

Request for Qualifications
Construction Manager at Risk – Baars Technology Building
RFQ 13-2016/2017



ADDENDUM #1

Section- *REQUEST FOR QUALIFICATIONS*- Page 2, Paragraph 8: Replace with:

Respondents are advised that from the date of release of this solicitation until award of the contract, no contact with College personnel related to this solicitation is permitted. All communications are to be directed to the Director of Purchasing listed above. Any such unauthorized contact may result in the disqualification of the Respondent's submittal.

Section - *INSTRUCTIONS FOR PREPARING PROPOSALS* Page 7 - Item 1 A. Replace with:

A. To be considered, one (1) original and eight (8) copies as well as one (1) digital on either a CD-ROM or USB flash media in PDF format of each Statement of Qualifications must be received at the Office of Purchasing & Auxiliary Services, Attn: Ted Young, 1000 College Blvd., Pensacola, FL 32504 no later than the date and time listed on the RFQ Schedule. Statements of Qualifications should be mechanically bound and should be limited to not more than 100 (8.5 inch x 11 inch) pages printed on one side excluding covers, dividers, entire original RFQ and the requested forms in the RFQ. Submissions in excess of 100 pages will not be disqualified; however, clarity, conciseness, and brevity will be evaluated in completeness and responsiveness.

Section SEALED QUALIFICATIONS: Page 12, Item 8, Replace with:

8. **REVISIONS AND AMENDMENTS:** The College reserves the right to revise, amend the specifications and/or drawings, or both, prior to the date set for opening of RFQ. Such revisions and amendments, if any, will be announced by an addendum to the RFQ. If the revisions and amendments are of a nature which require material changes in quantities (if applicable) or prices (if applicable), the date set for the opening of the RFQ may be postponed by such number of days as in the opinion of the Director of Purchasing that will enable Firms to revise their RFQ. In such cases the addendum will include an announcement of the new RFQ opening date. The firms shall acknowledge receipt of all addenda by signing, dating, and returning the acknowledgment page of the addendum with their proposal.

Item 16, Replace with:

16. INQUIRIES/INTERPRETATIONS: All firms shall carefully examine the RFQ documents. Firms are expected to examine, as applicable, the terms and conditions, specifications, Scope of Work, delivery schedule, proposal prices, extensions and all instructions pertaining to supplies and services. Any questions concerning conditions and specifications should be submitted to the Director of Purchasing, no later than the date specified within the RFQ schedule. Any interpretation or changes to the RFQ will be made in the form of a written addendum to the RFQ and will be furnished to all firms. Such inquiries regarding this RFQ must be submitted in writing (via email, fax or hand delivery) to the College's Director of Purchasing. The College will provide written answers via email to the questions in the form of a written addendum to all firms who have received the RFQ. The College will not be responsible for any instructions made by any employee(s) of the College in regard to this RFQ outside of a written addendum.

Item 19, Replace with:

19. PUBLIC OPENING/EVALUATION: Proposals shall be publicly opened on the date and time specified herein unless changed by Addendum. A Proposal may not be altered after the opening of the Proposals. A late modification of the proposal from the otherwise successful Firm offering more favorable terms to the College will be accepted. Upon receipt of proposals, a selection committee will select qualified candidates based on criteria contained herein. At the discretion of the Director of Purchasing, qualified short listed responders will be contacted to give oral presentations after the initial review of all proposals.

Item 62, Replace with:

62. PERFORMANCE AND PAYMENT BOND: For individual projects at \$200,000 or more, a payment and a performance bond shall be in a sum not less than 100% of the project amount where the bonding company would be required to complete the contract to its expiration and pay any additional premium cost involved for a second contractor to complete the work. The College must be completely satisfied with the surety company and the surety company must be licensed to conduct business in the State of Florida. The bonds, along with the appropriate Power of Attorney, shall be delivered to the Director of Purchasing no later than 7 calendar days after receipt of the notice to award of the project.