

Office of the Vice President and Chief Financial Officer

Procurement Services
https://procurement.ufl.edu/

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May 30, 2019

<u>ADDENDUM #1</u> to the University of Florida ITB19JL-126 Animal Caging Equipment, Parts and Accessories scheduled to open June 21, 2019 at 3:00 PM/ET at the University of Florida, Elmore Hall Conference Room, Radio Road, Gainesville, Florida.

This addendum shall be considered part of the Contract Documents for the above mentioned ITB19JL-126 as though it had been issued at the same time and incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original document, this addendum shall govern and take precedence. All other terms, conditions, and regulations will apply.

This addendum consists of:

•	Responses to	Vendor	Questions	that were	due before	May 24	, 2019 at	5:00PM
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Sincerely,

Jennifer Leckerling, Procurement Agent III

Jennifer Leckerling

Procurement Services

Please acknowledge receipt of Addendum #1 by signing below, and returning this addendum with your proposal. Failure to include addendum with your proposal may result in rejection.

Signature	Company Name
Company Address	City/State/Zip
Company Address	City/State/Zip

- Q1. Would the University accept a 30-day written notice vs. a 60-day for price increases?
- A1. The University of Florida requests 60 day written notice for price increases.
- Q2. Is there any mechanism that will allow for more than a 3% price increase? The bid states that we will be capped at a 3% yearly price increase. It can be very difficult to provide competitive current prices with little or no knowledge of where our materials and labor will be priced in 2024.
- A2. The University of Florida may consider a price increase that exceeds 3% when supported by documentation of increases in key cost drivers supplied and analysis of changes in the Producer Price Index (PPI).
- Q3. How will products and services not on any award be dealt with when trying to acquire them?
- A3. This contract is intended to cover the awarded vendor's full catalog. Should new items or services be added after the contract is awarded, UF Procurement will work directly with the awarded vendors to have those items or services added.