AMENDMENT #2
FOR GMHA RFP 001-2021

PROFESSIONAL A&E ROOF ASSESSMENT & DESIGN SERVICES FOR HOSPITAL ROOF & ENVELOP UPGRADE PROJECT

TO: All Prospective Bidders:

SUBJECT: This Amendment is being issued to respond/clarify the following:

1. Bidder: As we had mentioned earlier from the site visit, we would like to request for the As Built Drawings for the GMH Roof.

   GMHA: Please refer to attachment.

2. Bidder: For Section IV-Qualifications submissions requirements item 1c. it indicates Certificate of Cost or Pricing Data for A&E Assessment and Design Services for the last three (3) years. Please clarify if this is referring to the A&E’s Fee Rate Schedule?

   GMHA: This is your Cost or Pricing Data for prior contracted professional services and will be submitted upon GMHA’s request from the most qualified officer. Please do not include with your proposals.

   Bidder: Item 1.2 Proposals Evaluation & Award of Contract, Item A indicates A Design-Build Team Selection Committee will convene after the deadline for receipt of proposal submissions to then evaluate them. Just want to clarify that this is not a Design-Build project or is it?

   GMHA: It is only for Assessment and Design.

3. Bidder: Section 3, 1.2.1 mentions existing facility drainage and stormwater runoff system. Is the assessment only for the roof and envelope system, or are other areas around the building included?

   GMHA: Design includes the facility roof envelope system only.

4. Bidder: Section 4, 1.2.A mentions a Design-Build Team Selection committee. Confirm the project is only for assessment and design and not for construction/installation.

   GMHA: It is only for Assessment and Design. Not for construction/Installation, which will be bid out during the Construction Phase.

5. Bidder: Under Contract Type the RFP states that “A purchase order will be issued for each fiscal year...” Can a copy of the Purchase Order that includes the legal terms and conditions be shared so that we can review it?
GMHA: The Purchase Order will be issued as a form of contract. Please refer to Page 24, Item 1.16 Contract/Agency Relationship, Paragraph 3.

Please send via email if you should require additional clarification of the above and address it to Ms. Lillian Perez-Posadas, Hospital Administrator/CEO/Chief Procurement Officer.

DOLORES F. PANGELINAN
Hospital Supply Management Administrator

Acknowledgement of Receipt:

__________________________________________________________
Company

__________________________________________________________
Print Name

__________________________________________________________
Signature    Date