



**LINCOLN UNIVERSITY
PURCHASING DEPARTMENT
REQUEST FOR PROPOSAL (RFP)**

AMENDMENT 002

RFP NO.: B20-1191
TITLE: GREENHOUSES
ISSUE DATE: June 29, 2020

REQ NO.: N/A
BUYER: Michael Rothermich
PHONE NO.: (573) 681-5417
E-MAIL: rothermichm@lincolnu.edu

RETURN PROPOSAL NO LATER THAN: July 20, 2020 AT 2 P.M. CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **RFP Number** and **Return Due Date** on the lower left-hand corner of the envelope or package. Delivered sealed proposals must be in the Lincoln University Purchasing Department (1002 Chestnut St, Room 101) by the return date and time.

RETURN PROPOSAL TO: **LINCOLN UNIVERSITY
1002 CHESTNUT ST
SHIPPING & RECEIVING BLDG
JEFFERSON CITY MO 65101**

Proposal responses may also be e-mailed to the address above by July 20, 2020 at 2:00 P.M. Central Time. With a hard copy to be received by July 23, 2020.

CONTRACT PERIOD: N/A

The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 04/23/2010). The offeror further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from Lincoln University or when this RFP is countersigned by an authorized official of Lincoln University, a binding contract shall exist between the offeror and Lincoln University.

SIGNATURE REQUIRED

AUTHORIZED SIGNATURE		DATE
PRINTED NAME		TITLE
DOING BUSINESS AS (DBA) NAME		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID #
MAILING ADDRESS		IRS FORM 1099 MAILING ADDRESS
CITY, STATE, ZIP CODE		CITY, STATE, ZIP CODE
VENDOR NO. (IF KNOWN)	TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input type="checkbox"/> FEIN or <input type="checkbox"/> SSN
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other		
CONTACT PERSON		E-MAIL ADDRESS
PHONE NUM BER.		FAX NUMBER

NOTICE OF AWARD (LINCOLN UNIVERSITY ONLY)

ACCEPTED BY LINCOLN UNIVERSITY AS FOLLOWS:		
CONTRACT NO.		CONTRACT PERIOD
BUYER	DATE	PURCHASING DIRECTOR

AMENDMENT NO: 002 RFP B20-1191

GREENHOUSES

RFP B20-1191 IS HEREBY AMENDED WITH THE FOLLOWING REVISIONS AND ADDITIONS:

1. PG. 13, PART III 1.1 ADDITIONAL INFORMATION

- a. Since the total cost of the project is over \$75,000 prevailing wages will need to be included for the installation.
- b. The University prefers to utilize a single contract, so that the Greenhouse material supplier is responsible for the material and for their sub-contractors.

2. PRICING PAGE ADDITIONAL INFORMATION

- a. Bidders can separate the total cost for material and labor for installation for each location, but the University will be evaluating the Total Cost of Ownership (TCO) of the project for Busby and Carver Greenhouses.

Item #	Quantity	UofM	Description	Unit Price	Extended Price
13	EA	1	Installation at Busby Farm		\$ _____
14	EA	1	Installation at Carver Farm		\$ _____