



**RFP #DPL-CL-1810  
Addendum #2**

Date: March 21, 2018

RFP #: DPL-CL-1810

RFP Description: Elevator Maintenance and Repair Service for a Three (3) Year Period

Due Date: **Revised: April 12, 2018 @ 2:00 p.m.**

Return To: DETROIT PUBLIC LIBRARY  
Purchasing Department  
5201 Woodward Avenue  
Detroit, MI 48202

This addendum is being issued in conjunction with RFP #DPL-CL-1810, which was previously due on or before 2:00 p.m. on March 29, 2018. Please be advised that the due date has been extended and proposals are now due on or before 2:00 p.m. (local time), on April 12, 2018. Also, please see the following responses to question submitted for this RFP:

- 1.) Will inoperable equipment be removed from the list of elevators or dumbwaiters?  
**Response:** *Yes, please see revised pricing page (attached). The inoperable equipment has been removed.*
- 2.) The revised scope of work will include monthly visits, test, and service calls that are placed in between the dictated hours in the RFP. If the units need to be repaired, then we would provide a proposal recommendation?  
**Response:** *Any units that need repair, provide a proposal recommendation with time line.*

All other instructions and provisions of the RFP remain unchanged.

This addendum shall be acknowledged and included with your bid response. Please be advised that failure to acknowledge this addendum may result in rejection of your bid.

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**Acknowledgement**

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**Date**

**PRICING PAGE**

Location	Detroit Reg. Number	Usage	Type- Landings	Service Type	Cost
<b>MAIN LIBRARY</b>					
<i>GI</i>	7888	DUMBWAITER	TRACTION - 4	AR	
<i>BURTON</i>	8094	DUMBWAITER	TRACTION - 4	AR	
<i>S&amp;E</i>	10627	DUMBWAITER	TRACTION - 4	AR	
<i>BURTON</i>	8040	PASS - ELEV	HYDRAULIC - 3	AR	
<i>SHIPPING</i>	8041	PASS - ELEV	HYDRAULIC - 4	AR	
<i>CASS</i>	7886	PASS - ELEV	TRACTION - 5	AR	
<i>STACK</i>	7887	PASS - ELEV	TRACTION - 8	AR	
<i>GI</i>	8229	PASS - ELEV	TRACTION - 5	AR	
<i>FRIENDS</i>	10086	WHEEL CHAIR LIFT	HYDRAULIC-2	AR	
<b>REDFORD</b>	9495	PASS - ELEV	HYDRAULIC-4	AR	

**Key to Pricing Page:**

AR- As Required

Repair Costs

Repair Service	Regular	Overtime	Weekend/Holiday
	\$_____/Hour	\$_____/Hour	\$_____/Hour

List any additional costs not covered on a separate sheet.

**Materials**

Please provide the percentage markup from the Contractor's cost to charged to DPL for any parts and materials. DPL reserves the right to audit the Contractor's invoices upon request.

Parts will be invoiced at: \_\_\_\_\_ % from manufacturer's price list.