



TEXAS A&M UNIVERSITY-CORPUS CHRISTI

PURCHASING DEPARTMENT

6300 OCEAN DRIVE

CORPUS CHRISTI, TX 78412

CSP Number:

CSP4-0002

ECDC 2nd Floor – Replace Flooring

Addendum #1

The University has received the following questions from vendors. The corresponding department has provided answers for the questions provided within the allocated time to respond. The questions and answers should be considered incorporated as part of this Competitive Sealed Proposals (CSP). Please see below:

1. **Question: I was curious what the process was going to be for the removal and disassembling of any furniture/cubicles? Are yall taking care of this or is this something that we will be responsible for?**
Answer: TAMUCC employees shall remove and box any miscellaneous and personal belongings; the awarded GC will be responsible for the disassemble and removal of furniture and cubicles and the reassemble of both.
2. **Question: Can you clarify the scope of the project? Is it the intent to demo all carpet and base and apply sealed concrete with new rubber base? With the alternate being to install carpet tile in lieu of sealed concrete?**
Answer: The scope of work is to repair/ replace the 2nd story flooring of the ECDC building. Base bid will be sealed concrete with an alternate being carpet (rubber base shall be on both.)
3. **Question: MS4, ME2 Lift, and MS5 are on the list of rooms, however; 2E2 lift and 2S5 stairs are not on the list. Can you clarify if this is correct?**
Answer: Rooms such as 2E2 lift and 2S5 stairs have carpet and are to be included in the repair list.
4. **Question: Restrooms 236 and 245 are on the list. Can you clarify if this is correct?**
Answer: Restrooms with tile such as 236 and 245 are NOT going to have flooring changed.
5. **Question: I was hoping you could clarify if there will be any phasing on either project?**
Answer: Phasing for this project can be left open to the awarded GC for proper project execution.

This document and attachments shall be attached to and become a part of the contract documents for this project. This addendum shall be signed for acknowledgement that you have received Addendum #1 and shall be returned with your proposal.

COMPANY NAME: _____

STREET ADDRESS: _____

CITY/STATE: _____

TELEPHONE AND FAX: _____

SIGNATURE: _____ **DATE:** _____