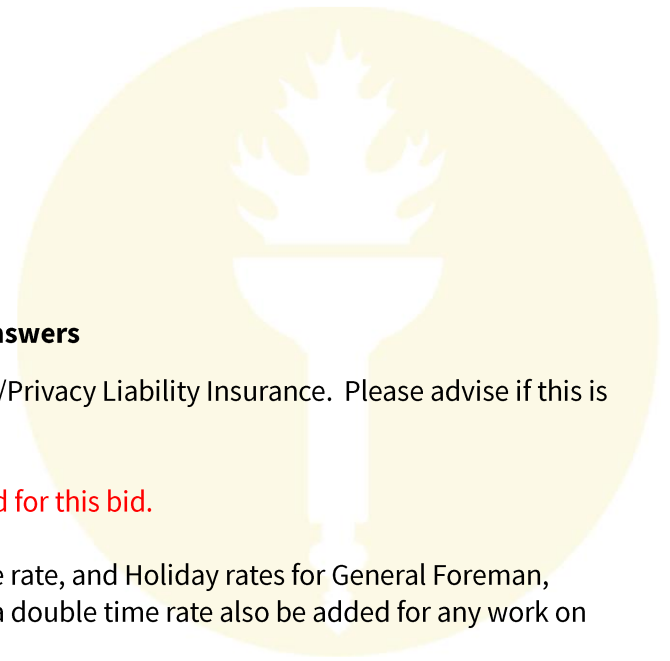


RFP 24-41 Campus Electrical Services

Office of Contracting & Procurement
Division of Finance
201 Mullica Hill Road
Glassboro, NJ 08085



Questions & Answers

1. In the RFP, page 18, Item # 8 it references Cyber Breach/Privacy Liability Insurance. Please advise if this is needed in this bid specification.

Cyber Breach/Privacy Liability Insurance is not required for this bid.

2. The Pricing Page allows for Hourly rates, Overtime time rate, and Holiday rates for General Foreman, Journeyman, Working Foreman and Apprentice. Can a double time rate also be added for any work on Saturday over the first 1st 8 hours and Sunday?

The University considers all time after normal working hours to be Overtime at a normal rate of 1.5 times. Holiday time could be considered as double time if that is the proposed cost you want to submit. Please submit the wage needed to cover the employees normal rates for other than normal time.

3. The pricing page also, has a section of Inspections on a monthly and Annual basis but we could not locate what inspections need to be performed on a monthly and annual basis. Can you provide a basis for what we are to price for these items and what the intent is?

Any electrical work requiring DCA inspections would expect to have a representative from the vendor present to answer details about the installed work. Rarely, the University may request the vendor to respond to the campus to perform an inspection on equipment. The hourly rate to provide inspections per employee should be entered for that specific task on the proposal sheet.

4. What is the anticipated contract value/volume for the successful bidder over the 3-years of the contract?

The University is a thriving and growing entity and the expectation of work from this contract is expected but not guaranteed. No estimate can be provided that would be considered accurate or proper at this time.

5. How does the vendor handle bidding for overtime hours?

The vendor is only required to list wages for hourly, overtime and holiday rates. The University will make the determination of when the work is required and will pay the appropriate wage based on when the work is completed.

6. How does the bidder handle mark-up for materials if the contract is awarded to the bidder?

The vendor shall indicate on its proposal page the percentage mark up for all materials and labor each work requires. The intent is to provide costs for overhead and profit.

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7. The bid sheet requests pricing for monthly and annual inspections. What does the scope of work and pricing sheet mean by inspections? Are you referring to electrical inspections of work completed by the vendor or conducting electrical inspections of building conditions for some other purpose?

See question #3 response.