



## Department of Procurement Services

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160 South Hollywood Street · Room 126 · Memphis, TN 38112 · (901) 416-5376

### QUESTIONS AND ANSWERS

#### **IFB 051826LR Whitney ES HVAC 20 SCUUV Install**

1. Please confirm that MSCS's has pre-purchased (20) SCUUV with hot water reheat?  
**YES.**
2. Are the new SCUUV's going to be delivered to the awarded contractor's shop or are they going to be delivered to the school?  
**To the school and unloaded by awarded contractor.**
3. If delivered to the school, who is responsible for offloading and getting into the building?  
**Awarded contractor.**
4. Please confirm that MSCS is responsible for disconnect and reconnect of the EMS for the SCUUV's. **YES**
5. Please confirm that MSCS is responsible for startup of the SCUUV's. **YES**
6. Please confirm that contractor should carry test and balance and commissioning for the new SCUUV's. **Yes, for all 20 SCUUVS**
7. Please confirm that the contractor is responsible for all electrical work. **YES**
8. Please confirm that no demolition of existing units will be allowed until new units have arrived. **Work begins when the contract has been signed and purchase order has been sent.**
9. Please confirm that contractor is responsible for 1 year warranty only. Manufacture would carry extended parts warranties. **YES**
10. Please confirm that contractor is responsible for removal of all old equipment. **YES**
11. Please confirm that exterior louvers at SCUUV's are to be replaced. **YES**
12. Please provide specifications for the new equipment. See attached
13. Please provide the value of the new equipment purchased by MSCS's. **\$682,750.00**
14. What are the normal working days and hours during the summer? **7AM – 4PM**

15. Please confirm that contractor can expedite scheduled provided by MSCS's if equipment is on site and that working after hours will also be allowed if contractor utilizes Facilitron for overtime and pays the overtime for building engineer. **YES**
16. Is this a prevailing wage project? **i.e. – Davis Bacon. NO**
17. Please confirm mechanical and electrical permits are to be pulled by AHJ.  
**Electrical & Mechanical permits are required.**
18. Please provide schedule for the project. See attached.

Thank you,

Procurement Services