

# The Maryland-National Capital Park & Planning Commission

## Department of Finance – Purchasing Division

6611 Kenilworth Avenue, Suite 300 • Riverdale, Maryland 20737 • 301-454-1600 Fax: 301-454-1606

October 2, 2019

Project: **Wheaton Headquarters Auditorium Audio/Visual Technology**

RFP No.: P 40-105

SUBJECT: Addendum Number Four

The following changes and/or clarifications to the above referenced project are being provided to all prospective offerors.

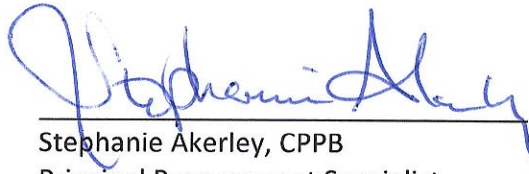
### **PRICING SCHEDULE**

1. The cost of the purchase of the equipment must NOT be included with the proposal. The Commission will reimburse the Consultant for the cost of the equipment. **The percentage of mark-up for the equipment, if applicable, must be shown on the attached REVISED pricing schedule.** The Consultant will have to provide receipts for each piece of equipment purchased. The Consultant must be an authorized re-seller of the equipment, if applicable.

All other terms and conditions of the request for proposal document apply.

**Offerors must acknowledge receipt of this addendum by signing and returning this letter with your proposal submittal.**

\_\_\_\_\_  
Acknowledge Receipt by  
Authorized Company Official

  
\_\_\_\_\_  
Stephanie Akerley, CPPB  
Principal Procurement Specialist

Attachment(s)

**2.7 PRICING SCHEDULE – REVISED – REVISION TWO**  
**Wheaton Headquarters Auditorium Audio/Visual Technology**  
**Pricing Schedule**  
**RFP #40-105**

The Offeror certifies that this cost proposal is made without any previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same project, without prior knowledge of competitive prices, and is in all respects fair, without outside control, collusion, fraud, or other illegal action.

The Commission reserves the right to award all or part of the scope of services of this RFP. Please submit separate cost for each deliverable.

Offeror shall use the following table for submitting their cost proposal for the tasks associated with the RFP:

<b>Task 1: Design/Build</b>	<b>Total Cost</b>
Phase 1 – Project Management Plan	\$
Phase 2 - Discover	\$
Phase 3 - Define	\$
Phase 4 – Design	\$
Phase 5 – Develop	\$
Phase 6 – Build	\$
Phase 7 – Deliver	\$
Phase 8 – Close-Out	\$
<b>Task 2: Support and Maintenance</b>	
Rate card for repairs (may be multiple lines)	\$
<b>PERCENTAGE OF MARK-UP ON AUDIO/VISUAL EQUIPMENT</b>	%

**Note:** *The cost for each of the Tasks listed above should be inclusive of direct costs. If proposal includes subcontracting for part of the work, please provide a breakdown of the prime costs and the subcontractor costs by Task.*

Firm Name: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_  
(Print) (Signature)