

Office of Purchasing/Contract Management 3410 Taft Boulevard Wichita Falls, Texas 76308-2099

November 7, 2019

ADDENDUM TWO (2)

RE: RFP 735-20-4324 Bulk Copy Paper

TO WHOM IT MAY CONCERN,

The following questions had been received prior to the last day for questions deadline and received the following responses:

- Is location for delivery of item(s) in an area zoned as business/commercial; doesn't have parking
 restrictions; or limited hours of operations? Delivery will be to main campus (Daniel Building Central
 Receiving). There aren't any limited hours of operations, there is parking restrictions during business
 hours due to limited parking (student, faculty staff).
- 2. Can the items be delivered between 8 am 5 pm, Monday thru Friday? Yes. However we prefer scheduled delivery to ensure we have the personnel available to unload the truck.
- 3. Is delivery facility open and available to complete deliver in 2 to 4 hours? Yes.
- 4. Does the the delivery location have a standard loading dock of 48 inches high, able to accommodate a trailer up to 53 feet in length with swinging doors? No loading dock.
- 5. Does delivery location have equipment to unload pallets that weigh approximate 2,000 pounds? Forklift and pallet jacks are available.
- 6. Making sure you have NO FEE added on this bid No bid Depost or fees charged No bid deposit required
- 7. Is this one time purchase of truck load paper? Please see section 2.1 of the RFP.
- 8. Is this a dock to dock delivery or fork lifted by your warehouse personnel? Truck will be unloaded by forklift by warehouse personnel.
- 9. Does the customer want a dock-to-dock delivery? Truck will be unloaded by forklift by warehouse personnel.
- 10. Does MSU requires Driver Assist? Please see Addendum 1.
- 11. Is a lift gate required for delivery? No. Lift gate required.

The deadline for questions has now passed. No additional questions will be accepted at this time.

Please be sure to acknowledge this addendum on Appendix D (Addenda Checklist). Regards,

Joseph J. Mrugalski Jr. Purchasing/Contract Management