



**LINCOLN UNIVERSITY  
PURCHASING DEPARTMENT  
REQUEST FOR PROPOSAL**

**AMENDMENT NO: 001**

**RFP NO. B24-1228  
TITLE: FACILITIES MANAGEMENT SERVICES  
ISSUE DATE: AUGUST 5, 2024**

**BUYER: DAMON C. NUNN  
PHONE NO: (573) 681-5415  
E-MAIL: nunnd@lincolnu.edu**

**\*\*MANDATORY SITE INSPECTION AND WALK-THROUGH: \*\***

**RETURN PROPOSAL NO LATER THAN: AT 2 P.M. CENTRAL TIME SEPTEMBER 5, 2024**

**MAILING INSTRUCTIONS:** Print or type RFP Number and Return Due Date on the lower left-hand corner of the envelope or package. Delivered sealed proposals must be in the Lincoln University Purchasing Department (1002 Chestnut St, Room 101) by the return date and time.

(courier service)

**RETURN BID TO: LINCOLN UNIVERSITY  
1002 CHESTNUT ST  
SHIPPING & RECEIVING BLDG  
JEFFERSON CITY MO 65101**

**CONTRACT PERIOD:** It is intended that the successful Proposer will be awarded a contract for a term of five years, with the option to renew the contract for two additional three-year periods, under the same terms, if it is advisable and advantageous to Lincoln University.

The bidder hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Invitation Request for Proposal (Revised 9/18/95). The bidder further agrees that the language of this RFP shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of an authorized purchase order from Lincoln University or when this RFP is countersigned by an authorized official of Lincoln University, a binding contract shall exist between the bidder and Lincoln University.

**SIGNATURE REQUIRED**

AUTHORIZED SIGNATURE		DATE
PRINTED NAME		TITLE
COMPANY NAME		
MAILING ADDRESS		
CITY, STATE, ZIP		
VENDOR NO. (IF KNOWN)		FEDERAL EMPLOYER ID NO.
PHONE NO.	FAX NO.	E-MAIL ADDRESS

**NOTICE OF AWARD (LINCOLN UNIVERSITY ONLY)**

ACCEPTED BY LINCOLN UNIVERSITY AS FOLLOWS:		
CONTRACT NO.		CONTRACT PERIOD
BUYER	DATE	DIRECTOR

**AMENDMENT #001 TO RFP# B24-1228 FACILITIES MANAGEMENT SERVICES**

**TITLE: (BAFO) Pricing Page**

**RFP #B24-1228 FACILITIES MANAGEMENT SERVICES IS HEREBY AMENDED WITH THE FOLLOWING REVISIONS AND ADDITIONS:**

**Page 19-20, Part 8, PRICING PAGE: CHANGE** as follows:

**CAP SPEND PRICING FOR BUILDINGS, CUSTODIAL, GROUNDS, MATERIALS AND SPECIAL PROJECTS TO SHOW PRICING AT APPA LEVELS 2 AND 3, WITH CLARIFICATION OF CAP SPEND.**

**Page 19-20, Part 8, PRICING PAGE: ADD** as follows:

**SEE ATTACHED AMENDED PRICING PAGE WITH ABOVE CHANGES SPECIFIED IN THIS AMENDMENT.**



