



Procurement Services
Lucas Administrative Center, 617
1 Nunn Drive
Highland Heights, KY 41099
859.572.5265
FAX 859.572.6995

ADDENDUM NO: 1

RFP No: NKU-42-18

Commodity: EKG Equipment

Date: 2/07/2018

Due Date: 2/16/2018 at 2:00pm EST

BIDDER/RESPONDER SHALL CONFORM TO THE FOLLOWING CHANGES AS SAME SHALL BECOME BINDING UPON THE CONTRACT TO BE ISSUED IN RESPONSE TO THIS INVITATION FOR BID.

Please note Alternative 1 has been added to the file for pricing on refurbished equipment. The due date has been extended to 2/16/2018 at 2:00 EST. Alternative 1 – Bid form is listed below.

**FORM OF PROPOSAL – ALTERNATIVE 1- REFURBISHED EQUIPMENT
BID**

The Bidder agrees to furnish all materials, supplies, and services required to perform this contract in a professional manner. These services to be provided in accordance with Specifications and Contract Documents, and any duly issued Addenda for the **BID** set forth below:

Item	Qty	Unit Price	Extended Price
EKG Monitors w/hemodynamic monitoring capability, pulse ox and capnometry	3		
12 Lead EKG Machine	1		
Holter Monitor	1		
Physio-Control LifePak 12 Biphasic Defibrillator-3 Lead w/AED and Pacing-Reconditioned -Includes AC Power Supply and One (1) Year Warranty	5		
AED	1		

Extended Price (all units):

_____ Dollars
_____ Cents

(USE WORDS) (USE WORDS)

\$ _____

(USE NUMBERS)

This offer is for, at minimum, _____ calendar days from the date this offer is opened. In submitting the above it is expressly agreed that upon proper acceptance by Northern Kentucky University of any or all items offered, a contract shall thereby be created with respect to the items accepted.

THIS BID SUBMITTED BY:

(Name and Address of Bidder)

DATE: _____ AUTHORIZED

SIGNATURE: _____

NOTE: *The Authentication of Bid and Statement of Non-Collusion and Non-Conflict of Interest must be properly executed for this Bid to be valid.*

This Bidder, in compliance with this Request for Bid, and having carefully examined the complete contract documents, as well as the specifications for the work as prepared by Northern Kentucky University, hereby proposes to furnish all labor, supervision, materials, supplies and services required to perform the specifics of the Contract Documents, within the time set forth herein and for the final negotiated price.

The Bidder, hereby acknowledges receipt of the following Addenda:

ADDENDUM NO. _____ DATED _____ ADDENDUM NO. _____ DATE _____

ADDENDUM NO. _____ DATED _____ ADDENDUM NO. _____ DATE _____

Please contact Jennifer Moeves with any questions.

T H E E N D

By: Jennifer Moeves
Buyer
Procurement Services

617 Lucas Administrative Center
Highland Heights, KY 41099
Moevesj2@nku.edu