

REQUEST FOR PROPOSAL (RFP)

#76736

Copiers/Multifunction Devices Rental for Departments and Pay for Print

Addendum 2 (Issued January 20, 2016)

This addendum forms a part of the Contract Documents and modifies the original Contracts Documents only to the extent stated. All other provisions of the Bidding, Contract Documents and Specifications remain unchanged.

Clarification: The University is currently using Pharos for pay-for-print. The awarded vendor is expected to provide a software solution whether using their own software program or providing a third party software like Pharos or other product.

Bidders submitted the following questions. The University's response is listed below each question.

1. **Question:** "On page 32, the below state that only one proposal by each bidder, yet it is listed under "alternative proposals". Can you please clarify if a bidder can submit two proposals, different brands. Can you please clarify if we can submit a new and a used proposal as well?"

Answer: Multiple proposals are allowed by each Bidder.

Please acknowledge receipt of this addendum by signing below and returning it with your RFP. Failure to do so may deem your RFP "unresponsive".

To ensure a fair and transparent process, all questions, discrepancies, and concerns regarding the Bid Documents should be directed to the contracting officer Kevin Taloza, ktaloza@csufresno.edu. Failure to follow this guideline may render your RFP invalid.

Signature _____ Date: _____

Print Name & Title