

DATE: August 26, 2022

DEPARTMENT OF GENERAL SERVICES
BUREAU OF CAPITAL PROJECT DESIGN MANAGEMENT
1800 HERR STREETS
HARRISBURG, PENNSYLVANIA

ADDENDUM NO. 3

on

PROJECT NO. DGS C-1101-0054 PHASE 001

PROJECT TITLE - Lincoln University - Renovations to Cresson Hall

PROFESSIONAL:

Voith & Mactavish Architects
2401 Walnut Street, 6th Floor
Philadelphia, PA, 19103

If you submitted a bid through e-Builder prior to this Addendum being issued, your bid has been discarded and you must re-submit your bid(s) through e-Builder prior to the bid opening date and time. Please see Section 4.C. of the Instruction to Bidder

GENERAL CHANGES – ALL CONTRACTS

Bidder is notified that the Commonwealth of Pennsylvania and the Department of General Services will make all contract payments through Automated Clearing House (ACH). The Contractor will comply with the requirements for Payments through Automated Clearing House as follows:

Payments Through Automated Clearing House.

- A. The Department will make all payments to the Contractor through an Automated Clearing House (ACH).
- B. The Contractor, within ten (10) days of receiving the Contract, must include their ACH information in their user profile in the Commonwealth's PA Supplier Portal.
- C. The Contractor must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the Contractor to properly apply the Project's payment to the invoice submitted.
- D. It is the Contractor's responsibility to ensure that the ACH information contained in SRM is accurate and complete. Failure to maintain accurate and complete information may result in delays in payment.

SPECIFICATION CHANGES – ALL CONTRACTS

Item 1 - N/A

DRAWING CHANGES – ALL CONTRACTS

Item 1 - N/A