



March 19, 2020

To Whom It May Concern:

Dear Sirs;

Dodge City Community College is requesting of proposals for **BID# 20-014 RFP Acoustical Surface Solutions Services-Student Activities Center.**

The DC3 Student Activities Center is multipurpose venue; used for sporting events, lectures & presentations, choir & musical events for our students, we are looking for solutions to mitigate excessive noise in the main gymnasium area.

While this area has, some noise-canceling panels installed something more is needed to make the space useable for more of these activities.

It will be up to you to decide what that may be. Whether it is more panels either attached to the walls, hanging from the ceiling, a coating of sound damping material sprayed on it or some combination.

Please contact **Russ McBee, Director of Facilities & Operations** to setup an appointment for a walkthrough of the space.

If you have questions, please contact **Russ McBee** with questions or for additional information.

Russ McBee
Director of Facilities & Operations
Dodge City Community College
2501 North 14th Avenue
Dodge City, KS 67801-2399
Phone (620)227-9355
Email: RMcBee@dc3.edu

Deadlines:

Bid Out	March 19, 2020
Bid Receipt Deadline	May 5, 2020 by 4:00 PM
Bid opening Coronado Conference Room in the Student Union	May 6, 2020 @ 10:00AM
BOT Meeting	May 26, 2020
Notification of successful bidder (Pending BOT Approval)	May 27, 2020
Substantial completion and occupancy by	Aug 7, 2020

You may also email bids to stores@dc3.edu by 4:00 PM **Tuesday, May 5, 2020.**

Sincerely,

A handwritten signature in black ink that reads "Andrew Nolan". The signature is written in a cursive style with a large initial 'A' and 'N'.

Andrew Nolan
Purchasing Office
Dodge City Community College

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DODGE CITY
COMMUNITY COLLEGE

P: 620.225.1321
T: 800.367.3222

E: about@dc3.edu
dc3.edu

2501 N. 14th Ave.
Dodge City, KS 67801

All submissions must be in sealed envelopes.
Proposals not in sealed envelopes will be rejected.

Please affix the Business Reply label below with the project identification information showing

If not using this label you MUST include this information on the outside of the envelope.

Clearly print your return information.

DO NOT OPEN! ATTN: VP of Administration & Finance/CFO Official Bid Documents

(BID# 20-014 RFP Acoustical Surface Solutions Services-DC3 SAC)

Clearly print your return information.

Detach and affix to the outside of return envelope.



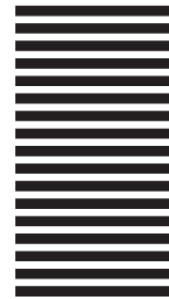
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