



CITY OF ATLANTA

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Kasim Reed
Mayor

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
asmith@atlantaga.gov

April 20, 2015

Dear Proponents:

**Re: FC-8017, American Airlines Ticket Counter/Airline Ticket Office
Relocation and Concourse T North Gate Optimization
Performance Audit at Hartsfield-Jackson Atlanta
International Airport**

Attached is one (1) copy of **Addendum No. 3**, which is hereby made a part of the above-referenced project.

For additional information, please contact Mr. Leslie H. Page, Contracting Officer, at (404) 330-6107, or via e-mail at lpag@atlantaga.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam L. Smith".

Adam L. Smith

ALS:LHP/jab

Addendum No. 3

**Re: FC-8017, American Airlines Ticket Counter/Airline Ticket Office
Relocation And Concourse T North Gate Optimization
Performance Audit at Hartsfield-Jackson Atlanta International
Airport**

April 20, 2015

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This Addendum No. 3 modifies and forms a part of the Request for Proposals for Project Number FC-8017 ("RFP").

Questions and answers.

Proposals are due **Thursday, April 29, 2015**, should be time stamped in no later than 2:00 p.m., and delivered to the address below:

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S.W.
Suite 1900
Atlanta, Georgia 30303

**** All other information remains unchanged ****

Addendum No. 3

**Re: FC-8017, American Airlines Ticket Counter/Airline Ticket Office
Relocation And Concourse T North Gate Optimization
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April 20, 2015

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Acknowledgment of Addendum No. 3

Proponents must sign below and return this form with proposal to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of Addendum No. 3 for **FC-8017, American Airlines Ticket Counter/Airline Ticket Office Relocation and Concourse T North Gate Optimization Performance Audit at Hartsfield-Jackson Atlanta International Airport** on this the _____ day of _____, 2015.

Legal Company Name of Proponent

Signature of Authorized Representative

Printed Name

Title

Date

**FC-8017, American Airlines Ticket Counter/Airline Ticket Office Relocation
and Concourse T North Gate Optimization Performance Audit
Addendum No. 3
Questions and Answers**

1. The RFP requires proponents to provide the "Current DUNS rating." Dun and Bradstreet will not issue this rating directly to a firm. Does providing the DUNS number satisfy this request?

Answer: The DUNS number is required only if you are providing unaudited financial statements. There are two options listed in Form 2 where the DUNS number is not required.

2. Will detailed summaries of the D.05.01.030, American Airlines Ticket Counter/ATO Relocation project and the D.02.90.011, Concourse T North Optimization project be provided?

Answer: These documents were issued in Addendum No. 2

3. What is the duration of the engagement (i.e., total number of months)?

Answer: In Part 5 of the Service Agreement, Page 42, Item 2: Term, Section 2.1 The term of the Agreement will commence on the Effective Date and expire one hundred and eighty (180) calendar days thereafter ("Term"). It is our experience that these type engagements take less than three (3) months from the start of onsite fieldwork to the production of final audit reports.

4. On Form 1, proponents are asked to confirm that they are authorized to use and currently use the federal work authorization program commonly known as E-Verify. If a firm is not presently authorized but eligible to apply, will it be deemed non-compliant to this RFP?

Answer: Yes, a Proponent is required to have Form 1 filled out on its entirety which includes providing the E-Verify number. Without this information, the Proponent will be deemed non-responsive.

5. The Covenant Non-Discrimination (SBE-1) Form refers to forms SBE-2 and SBE-3. These are not included in the RFP. Please advise.

Answer: Forms SBE-2 and SBE-3 are attached to this Addendum.

**FC-8017, American Airlines Ticket Counter/Airline Ticket Office Relocation
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6. While the projects are essentially complete, what is the value of approved and pending change orders?

Answer: On AA Ticket Counter (Contract Value: \$3,535,000): 4 approved change orders totaling \$345,419; and on T North Optimization (Contract Value: \$23,230,000): 15 approved change orders totaling \$1,835,071.

7. When does the City expect to receive Atlanta Airport Terminal Corporation's (AATC) final payment request?

Answer: July 2015.

8. Are there any unresolved disputes/claims with AATC or between AATC and its subcontractors preventing contract closeout?

Answer: No.

9. When did the work commence on the project?

Answer: Notice to Proceed (NTP) for AA Ticket Counter was November 2013; NTP for T North Optimization was February 2014.

