



CITY OF ATLANTA

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

Kasim Reed
Mayor

November 20, 2015

INTERESTED PROPONENT:

Re: FC-8469, Domestic Terminal Parking Decks Reconstruction & Replacement – Construction Management at Risk Services at Hartsfield-Jackson Atlanta International Airport

Attached is one (1) copy of **Addendum No. 2**, which is hereby made a part of the above-referenced project.

For additional information, please contact the following personnel for the respective solicitation: FC-8469, Leslie Page, Contracting Officer, at (404) 330-6107, or via email at LPage@AtlantaGa.Gov.

Sincerely,

A handwritten signature in black ink that reads "Adam L. Smith".
Adam L. Smith

ALS:lhq

Addendum No. 2

Re: FC-8469, Domestic Terminal Parking Decks Reconstruction & Replacement – Construction Management at Risk Services at Hartsfield-Jackson Atlanta International Airport

November 20, 2015

Page 2

This Addendum forms a part of the Request for Proposal and modifies the original solicitation package as noted below: 5

Extend Due date from Thursday, December 10, 2015 to Thursday, December 17, 2015.

- Answers questions received from prospective proponents and modifies the Request for Proposal as described in the attached documents.
-

Bids are due **Thursday, December 17, 2015**, and should be time stamped no later than 2:00 p.m. EST on this day, and delivered to the address below:

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

.....

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

Addendum No. 2

Re: FC-8469, Domestic Terminal Parking Decks Reconstruction & Replacement – Construction Management at Risk Services at Hartsfield- Jackson Atlanta International Airport

November 20, 2015

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Acknowledgement of Addendum No. 2

Proponents must sign below and return this form with its proposal to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgement of receipt of this addendum on this _____ day of _____, 2015.

Legal Company Name of Respondent

Signature of Authorized Representative

Title

Date

MODIFICATIONS ARE INDICATED IN BOLD ITALIC FACE TYPE

PROJECT NUMBER FC-8469, DOMESTIC TERMINAL PARKING DECKS RECONSTRUCTION & REPLACEMENT – CONSTRUCTION MANAGEMENT AT RISK SERVICES

The following questions and/or clarifications were requested by various Contractors:

1. Question: What is the approximate budget for this project? (Total est. construction cost)
Answer: The City of Atlanta's budget is confidential.

2. Question: Has the design team been selected and if so, what is the name of the design team?
Answer: Selection is in process.

3. Question: Can subcontractors be selected for both solicitations if they are providing different services? If a subcontractor is on Team A for civil design and that team is selected for FC-8468, can Team B be selected for FC-8469 if the subcontractor is on that team providing survey?
Answer: If a Subconsultant is selected on FC-8468 Design Services they will not be eligible to provide services for FC-8469 and vice versa.

4. Question: I have currently secured a subconsultant role on the FC-8468, Domestic Terminal Parking Decks Reconstruction & Replacement Design RFP. Please advise, if I can participate as a subconsultant on a team for FC-8469 Domestic Terminal Parking Decks Reconstruction and Replacement – CM@Risk RFP. I would provide Design Services on FC-8468 and CM Support Services on FC-8469.
Answer: See answer to Question #3

5. Question: Regarding the above project, do you have an estimate start date for the construction of this project. Also has the architect been selected yet?
Answer: Estimated start for the first garage is anticipated to be as early as the summer of 2016. See response to question #2.

6. Question: Discrepancy on RFP Services: Page 1 states "This project includes general construction and pre-construction services at Hartsfield-Jackson Atlanta International Airport" vs. Page 9, Item 4 "Award Limitations on RFP: The City is also soliciting Proposals for Construction Management at Risk with Pre-Construction Services for FC-8468; Domestic Terminal Parking Decks Reconstruction and Replacement – Design Phase". Please confirm there are no general construction or preconstruction phase solicitations for the Design RFP and that FC-8649 governs for these services.
Answer: There are no general construction or preconstruction phase solicitations for the Design RFP.

7. Question: Question 2.2.5 asks about design tasks. Please confirm this is not applicable to this RFP.

Answer: *Question is unclear as reference cannot be found in RFP.*

8. Question: Question 2.4.1.4.1. states "Provide an outline of the steps necessary to achieve a final design concept including participants, method of decision-making and a timetable to complete the activity; and" and Question 2.4.1.4.2. "Describe its approach to Project Controls, specifically how design cost and design production schedules will be maintained." Please confirm this question is applicable to the design RFP and not this solicitation.

Answer: *Confirmed*

9. Question Page 8 Question 3.2: Please clarify where in the RFP response the proponent should insert the letter demonstrating a minimum bonding capacity of \$350 million.

Answer *Proponents may place the letter demonstrating the required bonding capacity in Volume II, attached to Form 5, Acknowledgement of Insurance and Bonding Requirements.*

10. Question Form EBO-3 - Under the CM at Risk delivery the specific subcontractors and suppliers to be used will be determined during the preconstruction period and once the component GMP packages are determined. While meeting the specific MWBE and FBE goals will be achieved, the specific firms cannot be identified at this time. Please advise direction on completing form EBO-3 and other City's Office of Contract Compliance Submittals with the RFP response.

Answer *Proponents are required to submit forms EBO #1, EBO2 B and EBO3 B with its Appendix A submissions. The EBO2 B form should identify all firms that the proponent intends to outreach to complete the various scopes of work. The EBO3 B form should identify all trades that the proponent intends to engage in the completion the various scopes of work necessary to complete the project. Proponents are not required to specify dollar amount or percentages to individual companies at this stage. We will evaluate specific participation plans on a task by task (CGMP) basis after the award. Additionally, each joint venture partner must submit a signed and notarized EBO form #1, as well as AWDA's form #4 and form #5. EBO Forms 2 and 3 are attached to this Addendum No 2.*

11. Question Page 24, Item 3.9 – states "Proponents who fail to evidence a compliant ACDBE program shall be deemed nonresponsive". Please confirm this is a left over reference to Airport Concessions from a previous RFP and is not applicable to this solicitation.

Answer *This section has been revised and attached to this Addendum No 2.*

12. Question Page 18, Item 2.3.3.3 – Under the Specialty Sub-consultant heading states “Provide four (4) current clients of the Proponent’s firm. A separate Form 9, Client List is required for each reference, which is to be included in the Proposal following the related narrative”. Please confirm this question is indeed applicable to the Specialty Sub-consultant as it seems more applicable to the Proponent and is requested separate in other section.

Answer *It is applicable.*

13. Question Page 18, Item 2.3.3.4 – Under the Specialty Sub-consultant heading states “Provide three (3) examples of how Proponent or identified team corrected a problem (whether it is personnel, client, or project-related) that was encountered during execution of a Project”. Please confirm if this question is applicable to the Specialty Sub-consultant or the Proponent.

Answer *See response to question #12*

14. Question Page 11, Number 11 – Please confirm if a certificate of insurance is required to be submitted at the time of the RFP submittal. If so, please clarify where proponent shall insert within the RFP response.

Answer *At the time Service Provider submits to City its executed Agreement, Service Provider must satisfy all insurance requirements required by the Exhibit D and applicable by law, and provide the required written documentation (certificate of insurance) to City evidencing such compliance.*

15. Question Form EBO-3 – Under the CM at Risk delivery, the specific subcontractors and suppliers to be used will be determined during the preconstruction period and once the component GMP packages are determined. While meeting the specific M/FBE goals will be achieved, the specific firms cannot be identified at this time. Please advise direction on completing form EBO-3 and other City’s Office of Contract Compliance Submittals with the RFP response.

Answer *Proponents are required to submit forms EBO #1, EBO2 B and EBO3 B with its Appendix A submissions. The EBO2 B form should identify all firms that the proponent intends to outreach to complete the various scopes of work. The EBO3 B form should identify all trades that the proponent intends to engage in the completion the various scopes of work necessary to complete the project. Proponents are not required to specify dollar amount or percentages to individual companies at this stage. We will evaluate specific participation plans on a task by task (CGMP) basis after the award. Additionally, each joint venture partner must submit a signed and notarized EBO form #1, as well as AWDA’s form #4 and form #5. EBO Forms 2 and 3 are attached to this Addendum No 2.*

16. Question Based on the knowledge gained at the pre-bid, and understanding the requirement of all subcontractors with scopes of work valued over \$5,000,000 requiring a joint venture, and the time it requires for the subcontractors, sub-consultants, and the prime contractor to set up such partnerships, additional time is requested for this RFP.

Answer *The proposal due date is December 10, 2015.*

17. Question Article 2.3.4 indicates bonds will be issued for each CGMP until a final GMP is accepted and Article 1.3 indicates the contract term will be 10 years. Bonds with a duration of 10 years are not commercially available and bonds with durations over 5 years typically are not issued by the major surety companies. Please address this issue in an addendum to modify the bonding requirements in order to allow submission of a proposal.

Answer *Bonds will be required at the time of execution of each Component Guaranteed Maximum Price (CGMP) and will be released upon the completion of each CGMP.*

THE FOLLOWING ARE CHANGES AND/OR MODIFICATIONS TO THE PROPOSAL DOCUMENTS

**1. REVISION TO PART 2; CONTENTS OF PROPOSAL/REQUIRED SUBMITTALS – SECTION 3, ITEM 3.9
OCC PROGRAMS.**

Delete: 3.9. **OCC Programs.** This criterion is based upon the responsiveness of a Proponent's **Equal Business Opportunity Program ("EBO")**, the requirement of which is described in Appendix A to the Agreement. This criterion is not scored on a sliding scale. Responsive Proponents will receive a score of 15 points. Proponents who fail to evidence a compliant ACDBE program shall be deemed non-responsive.

Replace With: 3.9. ***OCC Programs. This criterion is based upon the responsiveness of a Proponent's Equal Business Opportunity Program ("EBO"), the requirement of which is described in Appendix A to the Agreement. This criterion is not scored on a sliding scale. Responsive Proponents will receive a score of 15 points. Proponents who fail to evidence a compliant EBO program shall be deemed non-responsive.***

**2. REVISION TO PART 5; FORM OF SERVICE AGREEMENT – ARTICLE 8, SECTION 8.1.1.
PRECONSTRUCTION PHASE SERVICE COST**

Delete: Article 8, Section 8.1.1. Preconstruction Phase Service Cost, in its entirety.

Replace With: ***8.1.1 Pre-Construction Phase Services Cost - For all labor related costs for the performance of the services set forth under Pre-Construction Services. Actual payment shall be based on approved burdened hourly rates and authorized time period. If this Agreement is terminated for any reason, the material or supplies purchased for the Project shall be given to the Owner and all leases shall be assigned to the Owner at the Owner's option. The Pre-Construction Phase Services shall be invoiced with appropriate documentation and paid monthly.***

3. REVISION TO APPENDIX A: OFFICE OF CONTRACT COMPLIANCE REQUIREMENTS

Delete: Forms EBO-2 and EBO-3, in their entirety.

Replace With: ***Revised Form EBO2 B and Form EBO3 B, attached to this Addendum No 2.***

