



CITY OF ATLANTA

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

Kasim Reed
Mayor

January 15, 2016

INTERESTED PROPONENT:

**Re: FC-8469 Domestic Terminal Parking Decks at Hartsfield-
Jackson Atlanta International Airport**

Attached is one (1) copy of **Addendum No. 5**, which is hereby made a part of the above-referenced project.

For additional information, please contact the following personnel for the respective solicitation: for FC-8469, Mr. Leslie Page, Contracting Officer via email at lpage@atlantaga.gov.

Sincerely,

A handwritten signature in cursive script that reads "Adam L. Smith".

Adam L. Smith

ALS:lhv



Addendum No. 5

**Re: FC-8469 Domestic Terminal Parking Decks at Hartsfield-
Jackson Atlanta International Airport**

January 15, 2016

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

- **Questions and answers.**

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Proposals are due **Thursday, January 21, 2016**, 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, CIPC, CISCC, CIGPM
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S.W.
City Hall South, Suite 1900
Atlanta, Georgia 30303

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*****All other information remains unchanged*****
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Addendum No.5

**Re: FC-8469 Domestic Terminal Parking Decks at Hartsfield-
Jackson Atlanta International Airport**

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Acknowledgement of Addendum No. 5

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 _____, 2016.

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
ADDENDUM # 5

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

1.	Question:	Please explain how a proponent's "Financial Capacity" will be scored
	Answer:	<i>Scores are determined based on Financial Statement analysis. Financial scores are weighted as described in the RFP.</i>
2.	Question:	Please explain how a proponent's "Cost Proposal" will be scored
	Answer:	<i>The Cost Proposal must support the Scope of Services contained in the RFP and fully encompass all activities in the Proponent's Proposal. The Cost Proposal shall serve as the baseline for final fee negotiation with the City.</i>
3.	Question:	In the EBO goals it is stated that all proponents must enter in a JV agreement with a "certified AABE or FBE". Please revise the language to read "enter into a Joint Venture Agreement with a certified MBE or FBE".
	Answer:	<i>Page seven on Appendix A, part 1. Clearly states, "All proponents must ensure than non-discriminatory practices are utilized to enter into a Joint Venture agreement with a certified AABE or FBE in accordance with the City of Atlanta's EBO Ordinance."</i>
4.	Question:	EBO Form 3 is typically turned in when a total contract amount and subcontractor bids are known. For this contract only a fee percentage is being submitted and very few if any subcontractors will be known at the due date. Additionally, subcontractor's contract value will NOT be known. We request that EBO Form 3 be submitted after a GMP is finalized and the bid packages for the trade subcontractors are issued and not turned in with this proposal.
	Answer:	<i>Proponents shall submit the EBO Form 3 acknowledging and committing to the goals requested in Appendix A, page 7. The winning proponents will address the goals required once a decision on the CM @ risk is been made. Keep in mind form EBO 2 should submitted as well with all outreached contacts.</i>