



CITY OF ATLANTA

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

Kasim Reed
Mayor

November 18, 2015

Dear Potential Proponents:

**Re: FC-8553, Program and Construction Management Support Services for
the Renew Atlanta Bond**

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 Lloyd A. Richardson, Contract Administrator, at (404) 864-8504, or by email at larichardson@atlantaga.gov.

Sincerely,

Adam L. Smith

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ADDENDUM NO. 3

This Addendum No. 3 forms a part of the Request for Proposals and modifies the original solicitation package and any prior Addenda as noted below and is issued to incorporate the following:

1. Revision of Exhibit A, Scope of Services, Section 6.1

Exhibit A.1, Scope of Services, Section 6.1, is hereby revised to read: *“The PCMSS Key Personnel (and other staff members as required) shall be assigned to the project on a full time basis and work out of the DPW & OEAM offices located at City Hall. It is expected that the PCMSS Principal-in-Charge will be required for full time assignment for one year and then will become a part time assignment for the duration of the contract. The PCMSS Principal-in-Charge and Controls Manager will report directly to the City of Atlanta Renew Atlanta Program General Manager. The PCMSS team shall assist in the planning, coordination, scheduling and monitoring of Renew Atlanta projects as requested and approved by the City.”*

2. Revision of Exhibit A.2, Minimum Qualifications, PCMSS Principal-in-Charge Minimum Qualifications/Work Experience

Exhibit A.2, Minimum Qualifications, PCMSS Principal-in-Charge, Minimum Qualifications/Work Experience is hereby revised to read: *“Registered Professional Engineer or Registered Architect in the State of Georgia. Managed at least five (5) large commercial/office buildings, parking structures or renovation of existing buildings with a value of not less than \$25 million or four (4) multi-year infrastructure programs with a value of not less than \$60 million inclusive of the design and construction of sidewalks, streetscapes, intersection improvements, bridge and/or roadway improvements including multi-firm teams or Joint Ventures.”*

Addendum No. 3 for **FC-8553, Program and Construction Management Support Services for the Renew Atlanta Bond** is available for pick-up in the Plan Room: City Hall, 55 Trinity Avenue, Suite 1900.

The Proposal due date HAS NOT been modified and Proposals are due on Friday, December 4, 2015 and should be time stamped in no later than 2:00 P.M. EST and delivered to the address listed 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

**** All other pertinent information is to remain unchanged****

FC-8553, Program and Construction Management

Support Services for the Renew Atlanta Bond

Addendum No. 3

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Acknowledgment of Addendum No. 3

Proponents must sign below and return this form with your 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, FC-8553, Program and Construction Management Support Services for the Renew Atlanta Bond** on this the _____ day of _____, 201__.

Legal Company Name of Proponent

Signature of Authorized Representative

Printed Name

Title

Date