



CITY OF ATLANTA

SUITE 1900

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6204 Fax: (404) 658-7705

Internet Home Page: www.atlantaga.gov

Kasim Reed
Mayor

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

December 10, 2015

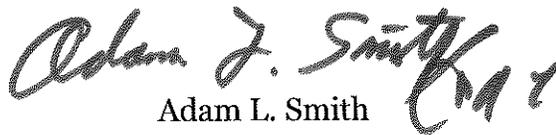
INTERESTED PROPONENT:

**Re: FC-8640, Construction Management Support Services at
Hartsfield-Jackson Atlanta International Airport**

Attached is one (1) copy of **Addendum No. 1**, 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-8640, Mr. Leslie Page, Contracting Officer via email at lpag@atlantaga.gov.

Sincerely,


Adam L. Smith

ALS:lhq

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Addendum No. 1

**Re: FC-8640, Construction Management Support Services at
Hartsfield-Jackson Atlanta International Airport**

December 10, 2015

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

- Pre-Proposal Conference is **Thursday, January 7, 2016 at 2:00 P.M.**
- **Delete** page 3 of Part 1: Information and Instruction to Proponents and **replace** with attached page 3.

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Proposals are due **Wednesday, February 03, 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*****

Addendum No.1

**Re: FC-8640, Construction Management Support Services
Midpoint at Hartsfield- Jackson Atlanta International Airport**

December 10, 2015

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Acknowledgement of Addendum No. 1

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

- 2.1.1. The successful Joint Venture members of the prime consultant(s) on the City's contract FC 8195; Central Passenger Terminal Complex (CPTC) Modernization – Landside.
 - 2.1.2. The successful Joint Venture members of the prime consultant(s) on the City's contract FC 8234; Central Passenger Terminal Complex (CPTC) Modernization – Airside.
 - 2.1.3. The successful Joint Venture members of the prime consultant(s) on the City's contract FC-8468 – Domestic Terminal Parking Decks Reconstruction & Replacement – Design Phase.
 - 2.1.4. The successful Joint Venture members of the prime consultant(s) on the City's contract FC-8469 – Domestic Terminal Parking Decks Reconstruction and Replacement – Construction Management at Risk.
3. **No Offer by City; Firm Offer by Proponent:** This procurement does not constitute an offer by City to enter into a Services Agreement and cannot be accepted by any Proponent to form a Services Agreement. This procurement is only an invitation for offers from interested Proponents and no offer shall bind the City. A Proponent's offer is a firm offer and may not be withdrawn except under the rules specified in the City's Code of Ordinances and other Applicable Law.
 4. **Proposal Deadline:** Your response to this RFP must be received by the City's Department of Procurement, 55 Trinity Avenue, S.W., City Hall South, Suite 1900, Atlanta, Georgia 30303-0307 no later than 2:00 p.m., EST (as verified by the Bureau of National Standards) on **Wednesday, February 03, 2016**. Any Proposal received after this time will not be considered and will be rejected and returned.
 5. **Pre-Proposal Conference:** Each Proponent is strongly encouraged to attend the Pre-Proposal Conference scheduled for **Thursday, January 7, 2016, at 2:00 P.M.**, at Technical Support Campus, 1255 South Loop Road, College Park, GA 30337. Each Proponent must be fully informed regarding all existing and expected conditions and matters which might affect the cost or performance of the Services.

Procurement Questions; Prohibited Contacts: Any questions regarding this RFP should be submitted in writing to the City's contact person, Mr. Leslie Page. Contracting Officer, Department of Procurement, 55 Trinity Avenue, SW, Suite 1900, Atlanta, Georgia 30303-0307, by fax (404) 658-7705 or e-mail lpage@atlantaga.gov, on or before **Tuesday, January 12, 2016**. Questions received after the designated period will not be considered. Any response made by the City will be provided in writing to all Proponents by Addendum. It is the responsibility of each Proponent to obtain a copy of any Addendum issued for this procurement by monitoring the City' website at www.atlantaga.gov and its Department of