CITY OF ATLANTA

Kasim Reed
Mayor

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

April 22, 2016

Dear Potential Proponents:

Re: FC-8766, Annual Contract for Dewatering, Hauling & Disposal Services

Attached is one (1) copy of **Addendum Number 3,** which is hereby made a part of the above-referenced project.

For additional information, please contact Ms. Joyce Webb, Contracting Officer, at (404) 330-6893 or by email at jnwebb@atlantaga.gov.

Sincerely,

Adam L. Smith

ALS/jnw

ADDENDUM NO. 3

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

1. **Revised Proposal Due Date: Thursday, April 28, 2016 @ 2:00 P.M. EDT.**

2. **Attachment No. 2, Revised Cost Proposal Form (Revised 4/22/16).**

The last day for questions was Monday, April 4, 2016 at noon.

The Proposal due date HAS been modified and Proposals are due on Thursday, April 28, 2016 and should be time stamped in no later than 2:00 P.M. EDT and delivered to the address listed below:

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP,
CIPC, CISCC, CIGPM, CPPC
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****

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-8766, Annual Contract for Dewatering, Hauling and Disposal Services** on this the _____ day of _____, 20___.

_____
Legal Company Name of Proponent

_____
Signature of Authorized Representative

_____
Printed Name

_____
Title

_____
Date

ATTACHMENT NO. 2

REVISED COST PROPOSAL FORM
(REVISED 4/22/16)

Exhibit A-1, PROPOSAL SCHEDULE (Revised 4/22/16)

FC-8766, ANNUAL CONTRACT FOR DEWATERING, HAULING AND DISPOSAL SERVICES
CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT

Part 1 – Unit Prices

A. Hemphill Water Treatment Plant

Items	Description	Quantity	Unit	Unit Price	Proposal Quantity	Extended Cost
1	Hemphill Sludge	0 - 4,500	Dry Tons disposed		4,500	
2	Hemphill Mobilization	1	Per Mobilization		1	
3	Hemphill Demobilization	1	Per Demobilization		1	
	Total					

B. Chattahoochee Water Treatment Plant

Items	Description	Quantity	Unit	Unit Price	Proposal Quantity	Extended Cost
4	Chattahoochee Sludge	0 – 4,500	Dry Tons disposed		4,500	
5	Chattahoochee Mobilization	1	Per Mobilization		1	
6	Chattahoochee Demobilization	1	Per Demobilization		1	
	Total					

C. RM Clayton WRC

Items	Description	Quantity	Unit	Unit Price	Proposal Quantity	Extended Cost
Dewatering and Hauling to City Contracted Landfill (City pays landfill directly)						
7	RM Clayton Biosolids	0 – 6,000	Dry Tons Disposed		6,000	
8	RM Clayton Mobilization	1	Per Mobilization		1	
9	RM Clayton Demobilization	1	Per Demobilization		1	
Dewatering, Hauling and Disposal (Contractor pays landfill of their choice)						
10	RM Clayton Biosolids	0 – 30,000	Wet Tons Disposed		30,000	
11	RM Clayton Ash	0 – 10,000	Wet Tons Disposed		10,000	
12	RM Clayton Screenings	0 - 250	Wet Tons Disposed		250	
13	RM Clayton Grit	0 – 1,500	Wet Tons Disposed		1,500	
Hauling (no Dewatering or Disposal cost (City pays City contracted landfill directly))						
14	RM Clayton Biosolids	0 – 30,000	Wet Tons Disposed		30,000	
15	RM Clayton Ash	0 – 10,000	Wet Tons Disposed		10,000	
16	RM Clayton Screenings	0 - 250	Wet Tons Disposed		250	
17	RM Clayton Grit	0 – 1,500	Wet Tons Disposed		1,500	
	Total					

D. South River WRC

Items	Description	Quantity	Unit	Unit Price	Proposal Quantity	Extended Cost
18	South River Sludge	0 – 28,000	Tons Disposed		28,000	
19	South River Screenings/Grit	0 - 350	Tons Disposed		350	
20	South River Mobilization	1	Per Mobilization		1	

21	South River Demobilization	1	Per Demobilization		1	
	Total					

E. Utoy Creek WRC

Items	Description	Quantity	Unit	Unit Price	Proposal Quantity	Extended Cost
Dewatering and Hauling to City Contracted Landfill (City pays landfill directly)						
22	Utoy Creek Biosolids	0 – 2,700	Dry Tons Disposed		1,000	
23	Utoy Creek Mobilization	1	Per Mobilization		1	
24	Utoy Creek Demobilization	1	Per Demobilization		1	
Dewatering, Hauling and Disposal (Contractor pays landfill of their choice)						
25	Utoy Creek Biosolids	0 – 12,000	Wet Tons Disposed		1,000	
26	Utoy Creek Screenings	0 - 50	Wet Tons Disposed		50	
27	Utoy Creek Grit	0 – 300	Wet Tons Disposed		300	
Hauling (no Dewatering or Disposal cost) (City pays City contracted landfill directly)						
28	Utoy Creek Biosolids	0 – 1,000	Wet Tons Disposed		1,000	
29	Utoy Creek Ash	0 – 1,000	Wet Tons Disposed		1,000	
30	Utoy Creek Screenings	0 - 50	Wet Tons Disposed		50	
31	Utoy Creek Grit	0 – 300	Wet Tons Disposed		300	
	Total					

F. Intrenchment Creek WRC

Items	Description	Quantity	Unit	Unit Price	Proposal Quantity	Extended Cost
32	Intrenchment Creek Sludge	0 – 5,000	Tons Disposed		5,000	
33	Intrenchment Creek Mobilization	1	Per Mobilization		1	
34	Intrenchment Creek Demobilization	1	Per Demobilization		1	
	Total					

Part 2 – Off-shift Labor

Items	Description	Quantity	Unit	Unit Price	Proposal Quantity	Extended Cost
35	Off-shift Labor For Hauling & Staging	0 - 500	On-site Off-hours		500	
	Total					

(Include required submittals listed in Exhibit A, Part 1, Section 1.07; Submittals with your proposal. These are in addition to attachments required in the Instructions to Proponent).

Proposal Total

Total Proposal (Total of Items 1 through 35) $_____

_____
Total Proposal (Total of Items 1 through 35) in words

The undersigned declares that he understands that the quantities shown are approximate only and are subject to either increase or decrease and that should the quantities of any of the items of work be increased, the undersigned agrees to do the additional work at the unit Prices set forth herein, and should the quantities be decreased, the undersigned also understands that payment will be made on the actual quantities installed at the unit proposal Price, and the undersigned will make no claims for anticipated profits for any decrease in the quantities. Actual quantities will be determined upon completion of the job.

The undersigned also agrees that extra work, if any, performed in accordance with the specifications and will be paid for in accordance with the provisions of those Articles. Amounts shall be shown in both words and figures, where indicated. In case of discrepancy, the amount shown in words will govern. The proposal prices shall include all costs of completion of the work except as otherwise specified in the Contract Documents.

The names and residence addresses of all persons and parties interested in the foregoing proposal as principals are as follows:

Give first and last names in full. In the case of a corporation, give name of President, Treasurer and Manager. In the case of a partnership, give names and addresses of members.

_____

_____

_____

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Name (print): _____

Signed: _____ Date: _____

(Space for Corporate Seal)