



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

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

Kasim Reed
Mayor

September 9, 2016

INTERESTED PROPONENT:

**Re: FC-8971, Airport Contract Security Services 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 projects.

For additional information, please contact the following personnel for the respective solicitation: FC-8971, Jessica A. Boston, Contracting Officer, at (404) 330-6903, or via email at jaboston@atlantaga.gov.

Sincerely,

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

Adam L. Smith

ALS:jab



Addendum No. 5

Re: FC-8971, Airport Contract Security Services at Hartsfield-Jackson Atlanta International Airport

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This Addendum forms a part of the Invitation to Bid and modifies the original solicitation package as noted below:

- **Attachment related to Questions No. 3; and**
- **Response to question.**

Question: In view of the new insurance requirements with respect to the JV , we would like to request an extension of the Bid Submission Deadline. Working through the necessary insurance coverages for the JV entity itself will take some time. Thank you in advance for your understanding with regard to this request.

Answer: Insurance coverage for the joint venture is not required at the time of submission. The due date will remain unchanged.

.....
Bids are due **Wednesday, September 14, 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
CPIC, CISCC, CIGPM, CPPC
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. 5

Re: FC-8971, Airport Contract Security Services 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



EXHIBIT A.1

COMPENSATION

FC-5051, GATE GUARD SECURITY SERVICES 2010

DESCRIPTION/STAFF LEVEL	HOURLY RATE	HOURLY BILL RATE
Security Officers	\$ 11.00	\$ 16.01
Holiday Pay Rate	\$ 16.50	\$ 24.02
Security Officers - Shift Differential	\$11.25	\$16.38
Holiday Pay Rate	\$16.75	\$24.57
Security Supervisor	\$13.50	\$19.65
Holiday Pay Rate	\$20.25	\$29.48
Supervisor - Shift Differential	\$13.75	\$20.01
Holiday Pay Rate	\$20.50	\$30.02
Security Coordinator (Salaried Position)	\$31.25	\$28.24
Holiday Pay Rate	\$31.25	\$28.24

Notes:

1. The Consultant must present a copy of its certified payroll and the payroll of its sub-consultants/sub-contractors to document its compliance with the minimum hourly rates upon request of the City Representative.
2. The Security Coordinator is a salaried position with a maximum of 40 billable hours per week.
3. The Consultant's contract management, human resources, uniforms, equipment, vehicles, performance bonds, permits, badges and other administrative expenses shall be factored in its overhead fees. All overhead fees shall be factored into the hourly bill rates for this contract.