

Purchasing Department I 5440 Fulton Industrial Blvd. SW, South Fulton, GA 30336

# ADDENDUM NO. 2

Solicitation No.: Request For Proposal (RFP) NO. 24-26

Solicitation Title: Indefinite Quantity Construction Contract

## ATTENTION ALL POTENTIAL BIDDERS:

#### MUST ADDENDUM. READ CAREFULLY AND FOLLOW ALL INSTRUCTIONS.

This addendum forms a part of the contract documents, modifies the original bidding documents and shall be as binding as if contained therein.



X

Return Addendum with Bid Submittal. Failure to do so may subject the Bidder to disqualification.

Return Completed Revised Bid Pricing Sheets with Bid Submittal.

#### TO ALL PROSPECTIVE BIDDERS, PLEASE NOTE THE FOLLOWING CHANGES AND CLARIFICATIONS:

Words in strikethrough type are deletions from existing text. Words in **<u>bold</u>**, **<u>underline</u>** type are additions to existing text.

- 1. RFP Due Date has not changed. The RFP Due Date is 3:00 p.m. EDT on Monday August 12, 2024.
- 2. The deadline for questions has not changed. The deadline for questions is 3:00 P.M. EDT on Tuesday, July 23, 2024.

### **CLARIFICATIONS / MODIFICATIONS / QUESTIONS AND ANSWERS**

Questions/Answers:

Q1 The RFP states the pre-proposal meeting will be virtual via TEAMS. However, I don't see anywhere in the RFP that we have to register and there is no link to the meeting. Will you be providing that separately?

- A1 The Non-Mandatory Pre-Bid Meeting was conducted on 7/18/24 at 10:00am.
- Q2 On page 20, Section 12 Contract Exceptions mentions, "the City intends to use is identified as Attachment C..." I am unable to find an 'Attachment C' in the RFP, please clarify.
- A2 Clarification Attachment B, not Attachment C.
- Q3 Is subcontractor forms F6.7 and F6.8 required even though we do not know what/which subcontractor(s) would be needed, should we write N/A on the forms and submit them?
- A3 You must identify the subcontractors you require to complete the work described in the RFP. As such, you must include the completed forms for each subcontractor you declare. Furthermore, substitute or additional subcontractors must be approved by the city before they provide services under the contract.
- Q4 Since no project is identified, how should we address the cost proposal form for submission?
- A4 A cost proposal is not required as part of the RFP. However, the selected firms will be required to provide detailed cost estimates in accordance with the task order request. The estimates shall utilize unit rates and itemize the labor, materials, and equipment necessary to complete each element of the proposed task. In addition, the contractor's profit, overhead, bonding fees (if any), and permit fees shall be itemized separately and clearly identified in the task-order estimates.
- Q5 Should we, the contractor, or the City of South Fulton send Reference Form F6.10 to the Organization/Customer for completion/verification?
- A5 The contractor must send the required reference form to your customer.
- Q6 Good afternoon, Regarding this opportunity please find the below question. According to the RFP documents, information and instructions to proponents, point #5 states that the Proponent must submit with its Proposal a notarized letter from an appropriate financial institution indicating that it is willing to issue a performance guarantee for the Proponent if a Contract is awarded to it. Please clarify is this is a bonding capacity letter from the Surety company? If so, please advise approximately bonding amount for this project. However; section #7 on page 18 refers to this requirement as a Bank letter of credit of interest in lending for the project. Please clarify if a bonding capacity letter is requested and what amount shall be stating or in case that a Bank letter is requested, please advise what should be indicating this letter. Thanks, Lefko Construction.
- A6 The letter should be from your Surety company and state your bonding capacity: aggregate and single contract limit. The city requires bonding for projects costing \$250,000 or more.

The City of South Fulton website is the official location for the posting of all solicitation addenda and contract award results. It is the obligation of each Prospective Provider to frequently monitor the City's website in order to obtain complete and timely information. The City's website is located at <a href="https://www.cityofsouthfultonga.gov">https://www.cityofsouthfultonga.gov</a> and Georgia Procurement Registry website <a href="https://www.cityofsouthfultonga.gov">https://www.cityofsouthfultonga.gov</a> and Georgia Procurement Registry website <a href="https://ssl.doas.state.ga.us/PRSapp/PR\_index.jsp">https://ssl.doas.state.ga.us/PRSapp/PR\_index.jsp</a> . All other terms, conditions, and specifications of the solicitation remain unchanged.

Name of Company / Firm / Organization

Printed Name of Authorized Rep. / Title

Signature of Authorized Representative