

ADDENDUM #3 (1-04-19)

RE: RFP 412-19 - TRI-CITIES HIGH SCHOOL RENOVATIONS

FROM: OWNER: FULTON COUNTY BOARD
OF EDUCATION CAPITAL PROGRAM
CONTRACTS
6201 Powers
Ferry Road NW
Atlanta, GA
30339

TO: ALL PROSPECTIVE OFFERORS:

This Addendum forms a part of the Contract Documents and modifies the Proposal Documents as noted below. Acknowledge receipt of the Addendum in the space provided on Document 00400 - Proposal Acceptance Form. Failure to do so may result in the proposal being deemed non-responsive. The Addendum consists of 2 written pages and the documents cited below.

- A. CHANGES TO PROPOSAL REQUIREMENTS TABLE OF CONTENTS: **NONE**
- B. CHANGES TO PRIOR ADDENDUM:
NONE
- C. CHANGES TO PROPOSAL DOCUMENTS:
 - 1. Document 004200 - OFFEROR RESPONSE FORM
Delete original Document 004200 and replace with the new Document 004200 issued with this Addendum. **Note that the Proposal Due Date has changed to: Tuesday, January 15, 2019, 2:30 p.m.**
 - 2. DOCUMENT 004313 OFFER SECURITY FORM
Delete original Document 004313 and replace with the new Document 004313 issued with this Addendum.
- D. CHANGES TO CONDITIONS OF THE CONTRACT: **NONE**
- E. CHANGES TO SPECIFICATIONS:
- F. OTHER CHANGES AS SET FORTH: **NONE**

END OF ADDENDUM # 3

ADDENDUM # 3

**Exhibit 1
DOCUMENT 004200
OFFEROR RESPONSE FORM**

Offeror Name: _____

1.01 PROPOSAL SUBMISSION INSTRUCTIONS

Submit this form, in a sealed envelope, plainly showing Offeror's business license name and number, description of the Work and the proposal submission date; and deposit with **Fulton County Schools Capital Program Contracts** located at 6201 Powers Ferry Rd, NW, Atlanta, Georgia 30339.

- A. Offerors shall keep the Offer Acceptance Form intact and return all pages when submitting the PROPOSAL.
- B. Failure to submit the complete Offer Acceptance Form may invalidate the PROPOSAL.

1.02 PROPOSAL DUE DATE: By: Tuesday, January 15, 2019 @ 2:30 p.m.

1.03 PROJECT IDENTIFICATION:

- A. The undersigned is familiar with the terms of the Contract and the local conditions affecting performance of the Contract. The undersigned hereby proposes and agrees to serve as general contractor and to provide and furnish all material, labor, equipment, and services, including all scheduled allowances, necessary to complete the construction of the following Project, in accordance with the terms of the Contract Documents:

Tri- Cities High School Renovations – RFP 412-19

1.04 Offeror acknowledges receipt of the following Addendum/Addenda:

Number Number Number Number Number Number Number Number Number Number Number

1.05 BASE OFFER (MUST BE FULLY COMPLETED BY OFFEROR)

- A. Offeror will complete the Work in accordance with the Contract Documents for the following base OFFER amount.

- B. The base OFFER amount shall include **ALL** applicable State Sales and Use Taxes and shall exclude Federal Excise Taxes.
- C. The base OFFER for each separate project amount shall include all Contract Allowances that pertain to that project.
- D. Allowances:

1. Specified Allowances:

- a. Include the lump sum amount of **\$50,000** to cover unforeseen changes.
- b. Include the lump sum amount of **\$40,000** to cover unforeseen code changes by a Government Agency or local municipality.
- c. Include the lump sum amount of **\$110,000** to cover cost of stripping and waxing of building floors.

2. **Unit Cost Allowances:** Offeror shall complete the table below with (B) Unit Cost (\$/Unit) which includes all costs, burdens, overhead, and profit such that if extra items are added to or deleted from the scope of Work, these prices shall be used to calculate the final value of the Project. These values shall remain in effect until the completion of the Project. The total of the Estimated Cost from these unit price allowances for each project listed below shall be included in the Base Offer for that project.

	Description	Estimated Quantity	(B) Unit Cost (\$/unit)	(C) Estimated Cost (\$)
A. Unit Cost Allowances				
1.	Remove existing and install new (as specified) ACT ceiling panels into existing exposed ceiling grid.	3,000 SF		
2.	Remove existing ACT ceiling panels & existing exposed ceiling grid system and install new (as specified) ACT ceiling panels and exposed ceiling grid system.	3,000 SF		
3.	Provide material and labor for the removal and replacement of gypsum ceiling; include suspension system drywall, prep.	3,000 SF		

	and paint.			
4.	Prep and paint additional walls. (as specified)	10,000 SF		
5.	Remove existing VCT and install new (as specified) VCT. Include all prep work required.	3,000 SF		
7.	Remove existing carpet tiles and install with new (as specified) carpet tiles. Include all prep work required.	3,000 SF		
8.	Remove existing rubber base and install with new (as specified) rubber base.	2,000 LF		
9.	Duct Detector: Complete installation including wire terminations, and all required programming of duct detector that is addressable and compatible with the existing fire alarm system. (Exclude cost of labor and material to install Fire Alarm Cable from duct detector back to the fire alarm control panel.)	10		
10.	Removal of existing Duct Detector including: Removal of wire back to the fire alarm control panel; Disconnection of wire at the fire alarm control panel and Reprogram of fire alarm control panel as required.	5		
11.	Install Fire Alarm Cable (labor and material)	3,500 LF		
Subtotal of Unit Cost ==				\$

100 Base Offer:

The Offeror proposes to fully and completely construct the Project in conformity with all requirements of the Contract Documents and furnish all necessary labor, material and equipment for such construction, and furthermore, to fully, completely, and strictly perform

all obligations of the Contractor as set forth in the Contract Documents, for the lump sum contract price of:

1. TRI-CITIES HIGH SCHOOL RENOVATIONS

BASE OFFER AMOUNT (In Words):

BASE OFFER AMOUNT (Figures):

\$ _____

101 ALTERNATES (MUST BE FULLY COMPLETED BY OFFEROR)

Alternate No. 1: At all Classrooms, remove existing door hardware and provide new security hardware as specified. Touch up door finish that is damaged from replacement of hardware.

Add: _____ \$ _____
(Use Words) (Figures)

Alternate No. 2: Remove existing tile and setting bed and provide new epoxy flooring in restrooms indicated on the drawings. Remove existing plumbing fixtures, existing toilet partitions and existing accessories as indicated on the drawings. Provide new plumbing fixtures, new toilet partitions and new accessories as indicated on the drawings. Provide new paint as indicated on the drawings.

Add: _____ \$ _____
(Use Words) (Figures)

Alternate No. 3: Provide new Network Closet in existing Science Lab Prep Room as indicated in the documents.

Add: _____ \$ _____
(Use Words) (Figures)

Alternate No. 4: Offer of Proposal Deduct - (IRS §179D Deduction)

As the owner of a public building, Owner is permitted (but not required) to allocate the energy-efficient commercial buildings tax deduction provided under §179D of the Internal Revenue Code to the person(s), entity or entities that create the technical specifications for the energy efficient building property project (e.g. a “Designer.”). To qualify for the allocation the Designer must actually create the technical specifications for installation of the energy efficient commercial building property and obtain a certification from Owner executed by both parties under penalties of perjury. A person or entity that merely installs,

repairs or maintains the property is not a Designer and does not qualify for an allocation of the §179D deduction from Owner.

If you believe you will qualify for an allocation of the §179D deduction from Owner in this project, and you intend to request Owner to make the allocation, please provide for Owner's consideration, an alternate bid proposing an appropriate percentage or other cost reduction to this Contract based on the benefit you will derive from Owner's allocation of the §179D deduction.

Deduct from Base Proposal: _____
(Use Words)

Deduct from Base Proposal: _____
(Use Figures)

OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS.

PROPOSAL DATE: _____, 20_____

By: _____
(Firm Name as it appears on Business License)

(Signature of person authorized to sign Proposal)

(Print Name of person authorized to sign Proposal)

Business Address:

Phone No. _____

Fax No. _____

Federal Tax ID: _____

Email Address: _____

END OF DOCUMENT

ADDENDUM # 3

DOCUMENT 004313

OFFER SECURITY FORM

Bond Number _____

Surety

Offeror

FULTON COUNTY BOARD OF

EDUCATION.....OWNER/Obligee

FIVE PERCENT (5%) OF THE AMOUNT OF THE BASE OFFER ATTACHED

Amount of Bond

Project Description: **Tri-Cities High School Renovations**

Date of Proposal Submission: Tuesday, January 15, 2019 @ 2:30 pm

Project Number: **412-19**

Proposal Number: RFP 412-19

WHEREAS, the Offeror is herewith submitting to OWNER the above described offer, which is attached hereto and made part thereof.

NOW, THEREFORE, the Surety and the Offeror are firmly held and bound, jointly and severally, to OWNER in the amount set forth above, lawful money of the United States, for which payment we bind ourselves, our heirs, executors, administrators, and assigns, jointly and severally, by these presents.

If the Offeror or any part of the offer shall be accepted and a contract awarded to the Offeror by OWNER, and if the Offeror shall well, truly and fully perform all the terms, conditions, and obligations to be kept and performed on the part of the Offeror, and shall within the required time enter into a written contract and shall furnish bond(s) as required by the contract and specifications, or the call for offers, or by law, with a surety acceptable to OWNER, then this obligation shall be void; otherwise it shall remain in full force and effect for a minimum period of 90 days from the date of the offer, or longer if required by law, or longer through mutual agreement of the OWNER and Offeror.

This instrument and the amount of money set forth above shall be applied toward, but shall not be considered a limitation upon, any damages which may be sustained by OWNER if the Offeror fails to execute a written contract, or fails to secure the necessary bond(s), or fails to comply with all the terms, conditions and obligations to be kept and performed on the part of the Offeror.

The maximum amount of Surety's liability claimable and recoverable under this instrument shall be and hereby is expressly limited to the amount of money set forth above. In addition to the liability of the Surety under this bond, the Court shall award to the prevailing party in any suit

brought on this bond reasonable attorneys' fees and costs, even if such amounts exceed the penal sum of this bond.

Dated this _____ day of _____ 20 _____

OFFEROR

By (signed) _____
Signature of Authorized Person

Title _____

ACKNOWLEDGMENT BY AN ATTORNEY-IN-FACT

SURETY

By (signed) _____
Signature of Attorney-In-Fact

State of _____ SS

County of _____

On _____, before me, _____, a Notary Public, personally appeared _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument, and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Signature of Notary
(Notary Seal)

Address _____

City, State _____

Telephone _____

**ATTACH CERTIFIED COPY OF POWER OF ATTORNEY AND ALL-PURPOSE
ACKNOWLEDGMENT.**

(THIS DOCUMENT CANNOT BE ALTERED, MODIFIED, OR CHANGED.)

**[If you do not submit a certified or cashier's check, failure to submit this form shall render
your proposal non-responsive]**

END OF DOCUMENT