DATE: July 29, 2021

TO: All Contractors

FROM: Angela R. Young
Executive Director
FCS Capital Program Contracts

RE: RFP 400-22, Chemical Treatment System Improvements at 34 Schools and Water Line Replacement at Seaborn Lee Elementary School

Please find Addendum No. 1 to the subject solicitation attached.
Addendum No. 1
RFP 400-22
Chemical Treatment System Improvements at 34 Schools and a Water Line Replacement at Seaborn Lee Elementary School

1. Addendum No. 1 has been issued for the above referenced project. Please contact the architect listed below:

   Matheson-Ball & Associates, Inc.
   225 Reformation Parkway
   Suite 200
   Canton, GA 30114
   Attention: Greg Cox P.E., LEED AP
   Phone: (770) 999-0779
   gregg@mathesonball.com

2. All other terms and conditions remain the same.
ADDENDUM #1 (7-29-2021)

RE: RFP 400-22 CHEMICAL TREATMENT SYSTEM IMPROVEMENTS AT 34 SCHOOLS & WATER LINE REPLACEMENT AT SEABORN LEE ES

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:

SECTION 001119 - REQUEST FOR PROPOSAL
The following changes have been made:

An additional Pre-Proposal Conference is being held on Tuesday, August 3, 2022 at 9:00 a.m. local time at Hamilton E. Holmes Elementary School, 2301 Connally Drive, East Point, GA 30344

Only questions received by Tuesday, August 17, 2021, by 4:00 p.m. (per the FCS Contracting time clock) will be considered.

All proposals must be received by Tuesday, August 31, 2021, by 2:30 p.m. local time (per the FCS Capital Program Contracts time clock).

DOCUMENT 004200 OFFEROR RESPONSE FORM
Delete the original DOCUMENT 004200 OFFEROR RESPONSE FORM in its entirety and replace with the new DOCUMENT 004200 issued with this Addendum.

DOCUMENT 004313 OFFEROR SECURITY FORM
Delete the original DOCUMENT 004313 OFFEROR SECURITY FORM in its entirety and replace with the new DOCUMENT 004313 issued with this Addendum.

D. CHANGES TO CONDITIONS OF THE CONTRACT: NONE
E. CHANGES TO DRAWINGS: **NONE**

F. CHANGES TO SPECIFICATIONS: **NONE**

G. OTHER CHANGES: **NONE**

END OF ADDENDUM NO. 1
ADDENDUM #1 (7/29/2021)

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, August 31, 2021, 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:

CHEMICAL TREATMENT SYSTEM IMPROVEMENTS AT 34 SCHOOLS & WATER LINE REPLACEMENT AT SEABORN LEE ES
RFP 400-22

1.04 Offeror acknowledges receipt of the following Addendum/Addenda:

_________________________ ____________________________ ____________________________ ____________________________ 
_________________________ ____________________________ ____________________________ ____________________________ 

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 amount shall include all Contract Allowances. Use of Contract Allowances shall be as determined by Owner.

D. Allowances:

1. **Specified Allowances**: Specified Allowances shall not be utilized for work that is indicated on the contract documents. These allowances shall be utilized for possible additional scope identified during construction. Contractor shall apply overhead and profit on change orders that utilize the specified allowances below. *Overhead and profit shall be in accordance with General Conditions, Section 3, Part 2, - 3.2.9 Overhead and Profit.*
   
   a. Include the lump sum amount of **$30,000** to cover unforeseen infrastructure changes (such as relocation of existing conduits, sprinkler system appurtenances, and plumbing piping).
   
   b. Include the lump sum amount of **$30,000** to cover unforeseen changes caused by code interpretations by a Government Agency or local municipality.
   
   c. Include the lump sum amount of **$20,000** to cover other unforeseen changes to hazardous materials, conditions uncovered by demolition, or structural issue.
   
   d. Include the lump sum amount of **$50,000** to cover the potential cost of patching holes in concrete block walls, installing fire calking at wall penetrations, and painting. (That is not already indicated in the contract documents).

2. **Unit Cost Allowances**: Offeror shall complete the tables 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 shall be included in the Base Offer for that project.
### Chemical Treatment System Improvements at 34 Schools - Unit Cost Allowances

The unit price quantities indicated below do not represent scope shown on the contract documents, the cost of which are included in the base offer. These quantities are for possible additional scope identified during construction.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Estimated Quantity</th>
<th>(B) Unit Cost ($/unit)</th>
<th>(C) Estimated Cost ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Remove existing and install new (as specified) ACT ceiling panels into existing exposed ceiling grid.</td>
<td>1,000 SF</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Remove existing ACT ceiling panels &amp; existing exposed ceiling grid system and install new (as specified) ACT ceiling panels and exposed ceiling grid system.</td>
<td>1,000 SF</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal Unit Cost Allowances = $**

### 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:

(In Words):

_______________________________________________________________

(Figures):

$___________________________________
Alternates (MUST BE FULLY COMPLETED BY OFFEROR)

Alternate #1: Electrical: relocate electrical & controls system components including conduit & conductors from location to the side of the chemical treatment backboard to above the chemical treatment backboard, as detailed. Demolish existing conduit, junction boxes, & conductors that are abandoned. Applies to the following locations:

- Alpharetta High School Main Building
- Cogburn Woods Elementary School
- Hamilton E. Holmes Elementary School
- Randolph ES Elementary School
- Renaissance ES Elementary School
- Shakerag ES Elementary School
- Wilson Creek Es Elementary School
- Woodland Middle School

____________________________________________________
(Use Words)

$__________________________________________________
(Use Figures)

Alternate #2: DELETED

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:

_____________________________________________________________________

29 of 59
Phone No.______________________________________________________________

Fax No.________________________________________________________________

Federal Tax ID:__________________________________________________________

Email Address:________________________________________________________________

END OF DOCUMENT
ADDENDUM #1 (7/29/2021)
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: Chemical Treatment System Improvements at 34 Schools
& Water Line Replacement at Seaborn Lee ES

Date of Proposal Submission: Tuesday, August 31, 2021, 2:30 p.m.

Project Number: 400-22

Proposal Number: RFP 400-22

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]