



**BOARD OF EDUCATION**

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**DATE:** April 10, 2020

**TO:** All Contractors

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

**RE:** **RFP 417-20, Centennial High School Renovation and Additions**

Please find Addendum No. 6 to the subject solicitation attached.

**Addendum No. 6**  
**RFP 417-20**  
**Centennial High School Renovation and Additions**

1. Addendum No. 6 has been issued for the above referenced project. Please contact the architect listed below:

Chapman Griffin Lanier Sussenbach Architects, Inc.  
400 Galleria Parkway SE, Suite 100  
Atlanta, GA 30339  
Attention: Michael Williamson  
Phone: 404-733-5493, extension 7375  
mikew@cgl architects.com

2. All other terms and conditions remain the same.

**ADDENDUM #6 (4-10-2020)**

RE: RFP 417-20 CENTENNIAL HIGH SCHOOL RENOVATION AND ADDITIONS

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 1 written page and the document cited below.

A. CHANGES TO PROPOSAL REQUIREMENTS TABLE OF CONTENTS: **NONE**

B. CHANGES TO PRIOR ADDENDUM: **NONE**

C. CHANGES TO PROPOSAL DOCUMENTS:

**Proposal due date has been changed to Thursday, April 30, 2020 by 2:30 p.m.**

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 OFFER SECURITY FORM

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

D. CHANGES TO CONDITIONS OF THE CONTRACT:

SECTION 013202 – OWNER-DETERMINED MILESTONES

Delete the original SECTION 013202 – OWNER-DETERMINED MILESTONES in its entirety and replace with the new SECTION 013202 issued with this Addendum.

E. CHANGES TO DRAWINGS: **NONE**

END OF ADDENDUM NO. 6

**ADDENDUM # 6**  
**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: Thursday, April 30, 2020, 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:

**Centennial High School Renovation and Additions – RFP 417-20**

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 listed below amount shall include all Contract Allowances that pertain to that project.

D. Allowances:

1. **Specified Allowances:** 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 **\$80,000** to cover unforeseen infrastructure changes (such as relocation of existing conduits, sprinkler system appurtenances, and plumbing piping).
- b. Include the lump sum amount of **\$80,000** to cover changes caused by code interpretations by a Government Agency or local municipality.
- c. Include the lump sum amount of **\$90,000** to cover other unforeseen changes such as site work, hazardous materials, conditions uncovered by demolition, or structural issue, or accommodations for relocation of athletics activities.
- d. Include the lump sum amount of **\$100,000** to cover the cost of a new emergency responder radio coverage system in the Existing Building and New Additions to comply with the requirements of IFC 510.
- e. Include the lump sum amount of **\$125,000** to cover the cost of cleaning and waxing floors.

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.

<i>Item</i>	<b>Description</b>	<b>Estimated Quantity</b>	<b>(B) Unit Cost (\$/unit)</b>	<b>(C) Estimated Cost (\$)</b>
<i>Centennial High School Renovation and Additions - 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.</i>				
1.	Remove existing and install new (as specified) ACT ceiling panels into existing exposed ceiling grid.	2,000 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.	2,000 SF		

3.	Provide material and labor for the removal and replacement of gypsum ceiling; include suspension system drywall, prep. and paint.	1,000 SF		
4.	Remove existing VCT and install new (as specified) VCT. Include all prep work required.	2,000 SF		
5.	Prep and paint additional existing walls. (as specified)	2,000 SF		
6.	Remove existing rubber base and install with new (as specified) rubber base.	200 LF		
<b><i>Unsatisfactory Fill Material on Site and/ or other Unsuitable Buried Materials</i></b>				
7.	Remove and haul off & replace with structural fill material from onsite source.	1000 Cy		
8.	Remove and haul off & replace with structural fill material from offsite source.	1000 Cy		
9.	Remove and blend with structural fill from offsite source as directed by the Geotechnical Engineer.	500 Cy		
10.	Remove and haul offsite.	250 Cy		
11.	Remove and replace with #57 Stone.	250 Cy		
12.	Remove and replace with Surge Stone.	250 Cy		
13.	Remove and replace with Graded Aggregate Base	250 Cy		
14.	Install Terratex HD Fabric	500 Sy		
<b><i>Mass Rock Excavation</i></b>				
15.	Remove and place onsite as approved by Owner.	100 Cy		
16.	Remove and haul offsite.	100 Cy		
<b><i>Trench Rock Excavation</i></b>				
17.	Remove and place on site as approved by Owner.	100 Cy		
18.	Remove and haul offsite.	100 Cy		
<b>Subtotal Unit Cost Allowances = \$</b>				

**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:

BASE OFFER AMOUNT (In Words):

\_\_\_\_\_

BASE OFFER AMOUNT (Figures):

\$ \_\_\_\_\_

**101 ALTERNATES (MUST BE FULLY COMPLETED BY OFFEROR)**

**Alternate No. 1:** Replace all existing water source heat pump units except those in building 5011. Replace all existing RTU's except for Building 5012 and except for two previously replaced RTU's on Building 5010. Replace all controls. Add conditioning to all MDF and IDF Rooms. Add conditioning to existing Stadium Press Box.

Add: \_\_\_\_\_  
(Use Words)

\$ \_\_\_\_\_  
(Use Figures)

**Alternate No. 2: Offer of Bid 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, a cost reduction amount to this Contract based on the benefit you will derive from Owner's allocation of the §179D deduction.

**Deduct from Base bid:**

\_\_\_\_\_ (Use Words)

**Deduct from Base bid:**

\$ \_\_\_\_\_ (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 # 6**

**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: **Centennial High School Renovation and Additions**

Date of Proposal Submission: **By: Thursday, April 30, 2020, 2:30 p.m.**

Project Number: **417-20**

Proposal Number: **RFP 417-20**

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

**ADDENDUM # 6**

SECTION 013202 – OWNER-DETERMINED MILESTONES

PART 1 - GENERAL

1.1 SUMMARY

This Section is an appendix to Section 013200 "Construction Progress Documentation" and indicates Owner-determined Milestones for the Project.

1.2 DEFINITIONS

Milestones, and Owner-determined Milestones, are defined in Section 013200 "Construction Progress Documentation."

1.3 OWNER-DETERMINED MILESTONES

The following schedule identifies construction Milestones that the Owner either expects (for those items indicated as "expected") or requires the Contractor to achieve by the Milestone deadlines specified in the schedule, and includes any daily liquidated damages amounts associated with failure to complete individual Milestones by the deadlines. The Offeror's proposal may propose changes to these Milestone deadlines for consideration by Owner in Owner's sole judgment. A final version of this Owner Determined Milestone Schedule, which shall include any changes accepted by Owner, will be included as an exhibit to the Construction Agreement.

Milestone	Description	Schedule	Liquidated Damages
No. 1	NOTICE OF INTENT TO AWARD (NOI): Owner to issue to Contractor the Notice of Intent to Award after anticipated School Board Approval. After receipt of the notice, Contractor shall submit to Owner the required bonds and insurance within five (5) days.	June 12, 2020 (expected)	
No. 2	NOTICE TO PROCEED (NTP): Owner shall issue NTP to Contractor after Contractor transmits the required bonds and insurance in accordance with Articles 1.27 and 2.2 of the General Conditions.	June 22, 2020 (expected)	
No. 3	PRE-CONSTRUCTION CONFERENCE: Owner's Rep. will facilitate the kick-off meeting. Contractor shall have their Project Manager and Superintendent as well as representatives from key subcontractors requiring permit inspections at this and subsequent meetings as needed.	June 23, 2020	
No. 4	<b>PHASE 1A:</b> <b>1) COMMENCE INSTALLATION OF SITE UTILITIES FOR NEW ADDITIONS (ONLY)</b>	June 24, 2020	

No. 5	PRELIMINARY CONSTRUCTION SCHEDULE COMPLETE: Contractor shall provide preliminary construction schedule that meets all the requirements outlined in Section 013200 Construction Progress Documentation.	July 22, 2020	
No. 6	<b><i>PHASE 1A: COMPLETION OF THE INSTALLATION OF SITE UTILITIES FOR NEW ADDITIONS</i></b>	July 24, 2020	
No. 7	<b><i>PHASE 1B: COMMENCE CONSTRUCTION OF NEW BUILDING ADDITIONS</i></b>	August 10, 2020	
No. 8	<b><i>PHASE 2: BEGIN OPTIONAL EVENINGS, HOLIDAYS AND WEEKENDS WORK IN EXISTING BUILDING</i></b>	August 17, 2020	
No. 9	DETAILED SCHEDULE COMPLETE: Contractor shall provide a detailed construction schedule that meets all the requirements outlined in Division 01 Sections 013200 CONSTRUCTION PROGRESS DOCUMENTATION.	August 22, 2020	
No. 10	SUBMITTAL AND SHOP DRAWING SCHEDULE COMPLETE: Contractor shall provide a detailed Submittal and Shop Drawing Schedule that meets all the requirements outlined in Division 01 Sections 013300 - Submittal Procedures and 013103 - Project Controls Tools, and General Conditions Section 2.2.3.	August 22, 2020	
No. 11	<b><i>PHASE 2: END OPTIONAL EVENINGS, HOLIDAYS AND WEEKENDS WORK IN EXISTING BUILDING</i></b>	May 26, 2021	
No. 12	<b><i>PHASE 3: BEGIN SUMMER CONSTRUCTION WORK IN EXISTING BUILDING: Including PE Building Renovation, Fine Arts Renovation, CTAE Renovation, CTAE to Fine Arts and Classroom Modification, Rifle Range Renovation, etc.</i></b>	June 1, 2021	
No. 13	<b><i>PHASE 1B: SUBSTANTIAL COMPLETION OF NEW BUILDING ADDITIONS</i></b>	June 30, 2021	\$1,000 / Day
No. 14	<b><i>SUBSTANTIAL COMPLETION (ENTIRE PROJECT)</i></b>	July 27, 2021	\$1,000 / Day
No. 15	PUNCHLIST COMPLETE	November 30, 2021	\$100 / Day
No. 16	CLOSEOUT	December 30, 2021	\$100 / Day
No. 17	FINAL COMPLETION	January 30, 2022	

END OF SECTION