DATE:   September 27, 2021

TO:     All Contractors

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

RE:     RFP 403-22, Spalding Drive Elementary School Roof & Mechanical Improvements

Please find Addendum No. 2 to the subject solicitation attached.
Addendum No. 2  
RFP 403-22  
Spalding Drive ES – Roof & Mechanical Renovation  

1. Addendum No. 2 has been issued for the above referenced project. Please contact the architect listed below:  
   Manley Spangler Smith Architecture, P.C.  
   525 East Taylor Street  
   Griffin, GA 30223  
   Attention: Kenneth Moore  
   Phone: (770) 227-5473 ext. 111  
   Fax: (770) 228-3442  
   kmoore@mssarchitects.com  

2. All other terms and conditions remain the same.
ADDENDUM #7 (9-27-2021)

GENERAL

1.01 The following sets forth the format for issued Addenda.


RE: Roof and Mechanical Renovations to Spalding Drive Elementary School

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

TO: ALL PROSPECTIVE OFFERORS:

This Addendum forms a part of the Contract Documents and modifies the Proposal Documents dated August 20, 2021, as noted below. Acknowledge receipt of the Addendum in the space provided on Document 004200 – Offeror Response Form. Failure to do so may result in the proposal being deemed non-responsive.

The Addendum consists of three (3) pages, and the following attachments:

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

D. CHANGES TO CONDITIONS OF THE CONTRACT: None

E. CHANGES TO SPECIFICATIONS:

1. Section 07 5423 – Thermoplastic-Polyolefin (TPO) Roofing
   a. Page 075423-4, line 30: Change “80-Mil” to “60-Mil”.
   b. Page 075423-4, line 30: Add the following:
Or an equal product by one of the following:
   a. GAF Materials Corp
   b. Johns Manville

c. Page 075423-4, line 34: Change “80 mils” to “60 mils”.
d. Page 075423-5, line 3: Add the following:
   Or an equal product by one of the following:
   a. GAF Materials Corp
   b. Johns Manville

e. Page 075423-5, line 10: Change “80-mils” to “60 mils”.

f. Page 075423-5, line 11: Delete this line in its entirety and insert the following:
   D. Exposed Face Color as selected from Sure-Weld TPO Special Colors or manufacturers special colors (min. of 5 colors).
g. Page 075423-5, line 15: Change “80-mils” to “60 mils”.

h. Page 075423-5, lines 21 and 22: Delete the following:
   or ASTM C1278 / C1278M fiber-reinforced gypsum board.
i. Page 075423-6, line 29: Add the following:
   Walkways shall “window frame” all RTUs and roof hatch(es).

F. CHANGES TO DRAWINGS: None

G. OTHER CHANGES AS SET FORTH:

Responses to Request for Information

PP-RFI 02  Question: With a TPO bid as specified, will you consider verified price indexing? This would include certified letters from the proposed manufacturer each price increase is announced for materials in a % format. Therefore, at the time of purchase/availability these increases will be calculated over the allotted period of time to reflect and be added to the total bid price for materials only.
   Response: No. FCS will not consider verified price indexing.

PP-RFI 11  Question: Will the owner waive the liquidated damages for a delay in roofing material deliveries?
   Response: The Owner will enforce liquidated damages for delays caused by CONTRACTOR. For delays out of Contractor’s control, our Contract contains provisions for non-compensable and excusable delays. A delay in roofing material deliveries (not due to CONTRACTOR’s tardy procurement or expediting) may be considered a non-compensable delay with proper documentation from
manufacturer in accordance with General Conditions SECTION 3, Part 3, Paragraph 3.3.7 General Rule – No Damages for Delay, Extension of Time Sole Remedy.

Further: If CONTRACTOR knows of anticipated delays prior to bid, CONTRACTOR shall bring the known delays to the attention of the ARCHITECT and OWNER in their Proposal. Known Delays shall be highlighted in CONTRACTOR’s Proposal with impacts to cost or OWNER Milestone Schedule and further outlined with CONTRACTOR’s recommended mitigation strategy for OWNER consideration. This shall include, but not be limited to, known material delivery issues or delays in manufacturing or shipping of materials to the site to comply with the Milestone Schedule due to COVID-19 Virus or other problems out of CONTARCTOR’s control.

Clarification or any other notice of a change in the Proposal Documents will be issued only by the OWNER Contracts Department and only in the form of a written Addendum, transmitted by fax or e-mail to all who are known by the issuing office to have received a complete set of PROPOSAL Documents. Any other purported Addenda are void and unenforceable.

END OF ADDENDUM NO. 2
ADDENDUM #2

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, October 7, 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:

SPALDING DRIVE ES – ROOF & MECHANICAL RENOVATION
RFP 403-22

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 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 **$20,000** to cover scope modifications by Architect
   b. Include the lump sum amount of **$20,000** to cover unforeseen infrastructure changes (such as relocation of existing conduits, sprinkler system appurtenances, and plumbing piping).
   c. Include the lump sum amount of **$25,000** to cover unforeseen changes caused by code interpretations by a Government Agency or local municipality.
   d. Include the lump sum amount of **$35,000** to cover other unforeseen changes to site & utility work, hazardous materials, conditions uncovered by demolition, or structural issue.
   e. Include the lump sum amount of **$20,000** to cover the cost of material and installation costs associated with additional structural steel due to changes in the mechanical equipment curb sizes.

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.
3.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Estimated Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Spalding Drive ES – Roof &amp; Mechanical Renovation</strong> - 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.</td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>Replace existing wet insulation which exceeds the quantities identified on plans (to be installed per plans and specifications)</td>
<td>1,500 SF</td>
</tr>
<tr>
<td>2.</td>
<td>Remove existing and install new (as specified) ACT ceiling panels into existing exposed ceiling grid.</td>
<td>1,000 SF</td>
</tr>
<tr>
<td>3.</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>750 SF</td>
</tr>
<tr>
<td>4.</td>
<td>Provide material and labor for the removal and replacement of gypsum ceiling; include suspension system drywall, prep. and paint.</td>
<td>500 SF</td>
</tr>
<tr>
<td></td>
<td><strong>Unsatisfactory Fill Material on Site and/or other Unsuitable Buried Materials</strong></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Remove and haul off &amp; replace with structural fill material from onsite source.</td>
<td>125 Cy</td>
</tr>
<tr>
<td>6.</td>
<td>Remove and haul off &amp; replace with structural fill material from offsite source.</td>
<td>250 Cy</td>
</tr>
<tr>
<td>7.</td>
<td>Remove and blend with structural fill from offsite source as directed by the Geotechnical Engineer.</td>
<td>125 Cy</td>
</tr>
<tr>
<td>8.</td>
<td>Remove and haul offsite.</td>
<td>250 Cy</td>
</tr>
<tr>
<td>9.</td>
<td>Remove and replace with #57 Stone.</td>
<td>125 Cy</td>
</tr>
<tr>
<td>10.</td>
<td>Remove and replace with Surge Stone.</td>
<td>125 Cy</td>
</tr>
<tr>
<td>11.</td>
<td>Remove and replace with Graded Aggregate Base</td>
<td>125 Cy</td>
</tr>
<tr>
<td>12.</td>
<td>Install Terratex HD Fabric</td>
<td>125 Sy</td>
</tr>
<tr>
<td></td>
<td><strong>Trench Rock Excavation</strong></td>
<td></td>
</tr>
</tbody>
</table>
13. Remove and place on site as approved by Owner.  50 Cy

14. Remove and haul offsite.  50 Cy

Subtotal Unit Cost Allowances = $

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:

(In Words):

_______________________________________________________________

(Figures):

$___________________________________

101  ALTERNATES (MUST BE FULLY COMPLETED BY OFFEROR)

Add Alternate No. 1: Provide all Work associated with the removal of existing and installation of new intercom system as indicated on the drawings and specifications. (This work shall not be included as part of the base bid.)

Add:  ____________________________________________________________________________________

(Use Words)

$___________________________________

(Use Figures)

OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS.

PROPOSAL DATE: ________________________________________________, 20_________