DATE: September 9, 2019

TO: All Contractors

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

RE: RFP 407-20, Demolition of the Meadows Operation Center Bldg. – Fulton County

Please find Addendum No. 4 to the subject solicitation attached.
Addendum No. 4  
RFP 407-20  
Demolition of the Meadows Operation Center Building

1. Addendum No. 4 has been issued for the above referenced project. Please contact the architect listed below:

   Moreland Altobelli and Associates, Inc.  
   2450 Commerce Ave., Ste. 100  
   Duluth, GA 30096-8910  
   Attention: Ed Holsworth  
   Phone: (770) 263-5945  
   Fax: (770) 386-2342  
   eholsworth@maai.net

2. All other terms and conditions remain the same.
The Fulton County Schools ("FCS") is seeking a qualified and experienced firm to provide Emergency Services for Demolition of The Meadows Operation Center Bldg. at 5270 Northfield Blvd. College Park, GA 30349. Specific duties are more specifically described in Section 00700 – General Conditions.

The Meadows Operation Center Bldg. is vacant and attracting violent criminal activity placing the students and staff of the adjacent elementary school in imminent danger. Accordingly, FCS is using an expedited emergency procurement process to procure demolition services for the demolition and removal of the Meadows Operation Center Bldg. A pre-proposal conference will not be held.

Questions regarding the Request for Proposal process should be directed to Angela R. Young, Executive Director, Contracting via facsimile at (470) 254-1248 or email cpcontracts@fultonschools.org. Only questions received by Wednesday, August 28, 2019 by 4:00 p.m. (per the FCS Contracting time clock) will be considered.

Sealed Proposals will be received subject to the attached terms specified in Section 002216 – Instructions to Offerors. Sealed proposals consisting of one (1) original, seven (7) copies and a flash drive must be mailed to the office of the Capital Program Contracts, 6201 Powers Ferry Road, NW Atlanta, Georgia 30339.

All proposals must be received by Tuesday, September 24, 2019 by 2:30 p.m. local time (per the FCS Capital Program Contracts time clock). Proposals received after the date and time specified by the time clock in the FCS Capital Program Contracts office will not be considered.

The Offeror is responsible for ensuring that they have complete Proposal Documents including all Addenda provided by the Owner, prior to the proposal submission date.

Each Offeror is requested to register the Offeror's company with FCS’ vendor database, on the FCS Capital Program Contracts website on the World Wide Web at www.fcscpcontracts.org.

PROPOSALS MUST BE SUBMITTED IN A SEALED ENVELOPE, ONE PROPOSAL PER ENVELOPE, PLAINLY MARKED “REQUEST FOR PROPOSAL NO. RFP 407-20” ON THE OUTSIDE OF THE ENVELOPE, AS WELL AS DATE OF PROPOSAL SUBMISSION. FOR IDENTIFICATION PURPOSES, THE OFFEROR'S NAME AND COMPLETE ADDRESS MUST BE CLEARLY PRINTED OR TYPED ON THE OUTSIDE OF THE ENVELOPE. FAXED RESPONSES WILL NOT BE ACCEPTED.

www.fcscpcontracts.org
ADDENDUM #4
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, September 24, 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:

Demolition of The Meadows Operation Center Bldg. - Fulton County – RFP 407-20

1.04 Offeror acknowledges receipt of the following Addendum/Addenda:

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:**
      a. Include the lump sum amount of **$50,000** to cover unforeseen changes.
      b. Include the lump sum amount of **$20,000** to cover unforeseen code changes by a Government Agency or local municipality.

   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 for each separate project listed below shall be included in the Base Offer for that project.

   **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>Description</th>
<th>Estimated Quantity</th>
<th>Unit Prices</th>
<th>Amount of Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td>A Removal of asbestos containing floor tile.</td>
<td>1800 sq. ft.</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>B Removal of asbestos containing floor mastic</td>
<td>1000 sq. ft</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>C Removal of asbestos containing fascia and/or soffit panels</td>
<td>50 sq. ft.</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>D Removal of asbestos containing pipe insulation</td>
<td>10 cu. ft.</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>E Excavate unsuitable soil and haul soil off site.</td>
<td>10 cu. yd.</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>F Bring in suitable soil from off-site and compact in-place to replace unsuitable soil</td>
<td>10 cu. yd.</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>G Material and placement of Bermuda sod</td>
<td>200 sq. ft.</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>
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:

TOTAL BASE OFFER AMOUNT: (In Words):

______________________________________________________________

TOTAL BASE OFFER AMOUNT: (Figures):

$___________________________________

101 ALTERNATES (MUST BE FULLY COMPLETED BY OFFEROR)

Alternate No. 1: Include all abatement described in Asbestos and Lead Survey Report prepared by N.E.S.I. Project # 16-3057 dated March 6, 2017.

Deduct from Base bid:

__________________________________________________________________________________
(Deduct from Base bid: (Use Words)

Deduct from Base bid:

$___________________________________________________________________
(Use Figures)

Alternate No. 2: (Deductive Alternate): In lieu of complete removal of foundations, remove concrete walls and footings to minimum depth of 3-feet below indicated finish grade. All piping and conduit within 3-feet of finish grade shall be removed. All piping and conduit to remain shall be capped.
Deduct from Base bid:

__________________________________________________________________________________
(Use Words)

Deduct from Base bid:

$___________________________________________________________________
(Use Figures)

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 #4
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: Demolition of The Meadows Operation Center Bldg. - Fulton County

Date of Proposal Submission: Tuesday, September 24, 2019, 2:30 p.m.

Project Number: 407-20

Proposal Number: RFP 407-20

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