



# Department of Purchasing & Contract Compliance

*Cecil S. Moore, CPPO, CPPB, CPSM, C.P.M., A.P.P*  
*Director*

Fulton County, GA

February 22, 2011

Re: 11ITB1W043K-DB; W043 McGinnis Ferry Road Water Line Improvements

Dear Vendors

Attached is one (1) copy of Addendum 3, hereby made a part of the above referenced ITB #11ITB1W043K-DB; W043 McGinnis Ferry Road Water Line Improvements

Except as provided herein, all terms and conditions in the ITB referenced above remain unchanged and in full force and effect.

Sincerely,

*Darlene A. Banks*

Darlene A. Banks, CPPB  
Assistant Purchasing Agent

Winner 2000 - 2009 Achievement of Excellence in  
Procurement Award • National Purchasing Institute



This Addendum forms a part of the contract documents and modifies the original Bid documents as noted below:

**Corrections/Revisions Specifications (enclosed)**

Section 00300, Bid Form is replaced with a revised Section 00300 Bid Form in this addendum. Section 00420, Form F "Georgia Security and Immigration Contractors Affidavit and Agreement", has been revised in this addendum.

**Questions and Responses:**

1. **Question:** Item 3 Site Work item d has priced at \$40.00 per cubic yard and total was pre-filled out at \$20,000.00. This total does not calculate correctly.

**Response:** See new Section 00300 Bid Form to replace old Section 00300 Bid Form.

2. **Question:** The curb and gutter replacement (c) is normally in linear feet and the sidewalk replacement (b) is in square feet, normally, please clarify.

**Response:** See new Section 00300 Bid Form to replace old Section 00300 Bid Form.

3. **Question:** In regards to the 102 LF "Bore & Jack w/24" Casing" located at Sta. 10+00 on page C-4, the area designated for the bore pit is not large enough to accommodate proper equipment and shoring without disturbing/destroying existing utilities.

**Response:** The vendor will have to accurately locate all existing utilities through the utility one call system. Utilities shown on plan and profile are taken from existing records and may not accurately reflect field conditions. Item 6 e. "Utility Conflict Resolution/Unforeseen Conditions Resolution" is provided in the Bid to resolve any unforeseen utility conflicts, including relocating and/or re-placement.

4. **Question:** In regards to the 102 LF "Bore & Jack w/24" Casing" located at Sta. 10+00 on page C-4, the area where the bore is to be located is extremely swampy saturated ground.

**Response:** See Section 02229 Part 3.02

5. **Question:** At the very beginning of the project it requires a 24 x 16 tapping sleeve & valve with a wet tap, can a line item be added to cover this work or how will it be paid?

**Response:** See new Section 00300 Bid Form to replace old Section 00300 Bid Form.

6. **Question:** C-8 plan sheet state(s) to connect existing 10 inch line but the profiles state to connect to existing 12 inch line, which is the correct size?

**Response:** The plan view is correct. Connect to existing 10-inch line with 10-inch by 10-inch tapping sleeve and valve.

7. **Question:** I was wanting to know if this project calls for polyethylene encasement for the ductile iron?

**Response:** It will in areas that need it as directed by the project manager.

**ACKNOWLEDGEMENT OF ADDENDUM NO. 3**

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the bid package to the Department of Purchasing and Contract Compliance, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by **11:00am on Monday, February 28, 2011.**

This is to acknowledge receipt of Addendum No. 3, \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_ Legal Name of Bidder

\_\_\_\_\_ Signature of Authorized Representative

\_\_\_\_\_ Title

**REVISED**  
**BID FORM**

Submitted To: Fulton County Government

Submitted By: \_\_\_\_\_

For: **W043 MCGINNIS FERRY RD. WATER LINE IMPROVEMENTS**  
**ITB# 11ITB1W043K-DB**

Submitted on: \_\_\_\_\_, 2011.

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Drawings and Specifications for the work and contractual documents relative thereto, and has read all instructions to Bidders and General Conditions furnished prior to the openings of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this Bid is accepted, to contract with the Board of Commissioners of Fulton County, Atlanta, Georgia, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary, and to complete the construction of the work in full and complete accordance with the shown, noted, and reasonably intended requirements of the Specifications and Contract Documents to the full and entire satisfaction of the Board of Commissioners of Fulton County, Atlanta, Georgia, with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents for the following prices.

THE BASE BID TOTAL IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER. Please make sure that all line items below are accurately calculated and total up to this inclusive amount.

The base bid may not be withdrawn or modified for a period of sixty (60) days following the receipt of bids.

BASE BID TOTAL: ITEMS 1 THROUGH 6, (BELOW) INCLUSIVE, IN THE AMOUNT OF:

\_\_\_\_\_  
\_\_\_\_\_ (\$ \_\_\_\_\_).

Make sure that all line items below are accurately calculated and total up to the inclusive BASE BID TOTAL amount entered on Page 1.

**Method of Bidding**

The unit or lump sum price for each of the several items in the Bid of each Bidder shall include its pro rata share of overhead and profit so that the sum of the products, obtained by multiplying the quantity shown for each item by the unit price, represents the total Bid. Any Bid not conforming to this requirement may be rejected. Additionally, Unbalanced Bids or conditional Bids will be subject to rejection. The special attention of all Bidders is called to this provision, for should conditions make it necessary to revise the quantities, no limit will be fixed for such increased or decreased quantities nor extra compensation allowed.

**ITEM 1 - EROSION AND SEDIMENTATION CONTROL**

a.	1	Ea.	Construction Exits	\$ _____/EA	\$ _____
b.	10,000	L.F.	Reinforced Silt Fence	\$ _____/LF	\$ _____
c.	6	Ea.	Inlet Filters	\$ _____/EA	\$ _____
d.	2,000	S.Y.	Grassing	\$ _____/SY	\$ _____
e.	2,400	S.Y.	Sodding	\$ _____/SY	\$ _____
f.	1,840	S.Y.	Erosion Control Matting	\$ _____/SY	\$ _____

**ITEM 2 - WATER MAIN AND ACCESSORIES**

a.	150	L.F.	6" DIP w/RJ	\$ _____/LF	\$ _____
b.	825	L.F.	16" DIP	\$ _____/LF	\$ _____
c.	4,900	L.F.	16" DIP w/RJ	\$ _____/LF	\$ _____
d.	6	Ton	D.I. Fittings	\$ _____/TN	\$ _____
e.	1,350	L.F.	Double Polyethylene Encasement	\$ _____/LF	\$ _____
f.	10	Ea.	Fire Hydrant Assembly/Blow Off Hydrant	\$ _____/EA	\$ _____
g.	50	V.F.	Fire Hydrant Extension	\$ _____/VF	\$ _____
h.	8	Ea.	16-inch Butterfly Valves	\$ _____/EA	\$ _____
i.	1	Ea.	24"x16" Tapping Sleeve and Valve	\$ _____/EA	\$ _____
j.	1	Ea.	10"x10" Tapping Sleeve and Valve	\$ _____/EA	\$ _____
k.	3	Ea.	6" Air/Release Valves	\$ _____/EA	\$ _____
l.	340	L.F.	Bore & Jack w/ 24-inch Casing	\$ _____/LF	\$ _____
m.	130	Ea.	Electronic Markers	\$ _____/EA	\$ _____
n.	140	C.Y.	Concrete Thrust Blocking	\$ _____/CY	\$ _____
o.	15	Ea.	Concrete Thrust Collars	\$ _____/EA	\$ _____

## ITEM 3 – SITEWORK

a.	1,200	S.Y.	Remove & Replace Pavement	\$ ____/SY	\$ ____
b.	780	S.Y.	Remove & Replace Sidewalk	\$ ____/SY	\$ ____
c.	180	L.F.	Remove & Replace Curb & Gutter	\$ ____/LF	\$ ____
d.	1,200	C.Y.	Trench Rock Excavation-Base Cost	\$ <u>40.00</u> /CY	\$ <u>48,000.00</u>
e.	1,200	C.Y.	Trench Rock Excavation-Premium Cost	\$ ____/CY	\$ ____

## ITEM 4 – TRENCH STABILIZATION

a.	300	C.Y.	Beyond Bedding	\$ ____/CY	\$ ____
b.	500	S.Y.	Filter Fabric	\$ ____/SY	\$ ____

## ITEM 5 – UNSUITABLE MATERIAL REPLACEMENT

a.	300	C.Y.	Crushed Stone	\$ ____/CY	\$ ____
b.	300	C.Y.	Suitable Earth Material	\$ ____/CY	\$ ____

## ITEM 6 - CASH ALLOWANCES

a.	Soils, Concrete, Asphalt and Materials Testing	\$ 25,000.00
b.	Construction Verification Surveying	\$ 15,000.00
c.	Blasting Monitoring	\$ 15,000.00
d.	Additional Landscaping (Not shown on Drawings)	\$ 15,000.00
e.	Utility Conflict Resolution/Unforeseen Conditions Resolution	\$360,000.00

The Bidder agrees hereby to commence work under this Contract, with adequate personnel and equipment, on a date to be specified in a written order of the Contracting Officer and to fully complete all work under this Contract within **270** consecutive calendar days from and including said date.

The Bidder declares that he understands that the quantities shown for the unit prices items are subject to either increase or decrease, and that should the quantities of any of the items of work be increased, the Bidder proposes to do the additional work at the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that payment will be made on the basis of actual quantities at the unit price bid and will make no claim for anticipated profits for any decrease in quantities; and that actual quantities will be determined upon completion of work, at which time adjustments will be made to the contract amount by direct increase or decrease.

In case of discrepancies between the figures shown in the unit prices and the totals, the unit prices shall apply and the totals shall be corrected to agree with the unit prices. In case of discrepancies between written amounts and figures, written amounts shall take precedence over figures and the sum of all Bid extensions (of unit prices) plus lump sum items shall take precedence over BID TOTAL.

The Bidder furthermore agrees that, in the case of a failure on his part to execute the Contract Agreement and Bonds within ten (10) days after receipt of conformed contract documents for execution, the Bid Bond accompanying his bid and the monies payable thereon shall be paid into the funds of the Owner as liquidated damages for such failure.

Enclosed is a Bid Bond in the approved form, in the sum of: \_\_\_\_\_  
\_\_\_\_\_ (\$ \_\_\_\_\_) according to the conditions of  
"Instructions to Bidders" and provisions thereof.

The undersigned acknowledges receipt of the following addenda (list by the number and date appearing on each addendum) and thereby affirms that its Bid considers and incorporates any modifications to the originally issued Bidding Documents included therein.

ADDENDUM # \_\_\_\_\_ DATED \_\_\_\_\_





**REVISED**

**FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND  
AGREEMENT**

**Instructions:**

Contractors must attest to compliance with the requirements of O.C.G.A 13-10-91 and the Georgia Department of Labor Rule 300-10-01-.02 by executing the Contractor Affidavit provided. The affidavit should be executed by Contractors who have indicated on Form F, Declaration of Employee-Number Categories, that they have 100 or more employees.

STATE OF GEORGIA

COUNTY OF FULTON

FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with [insert name of prime contractor] on behalf of Fulton County Government has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services to this contract with Fulton County Government, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Fulton County Government at the time the subcontractor(s) is retained to perform such service.

\_\_\_\_\_  
EEV/Basic Pilot Program\* User Identification Number

\_\_\_\_\_  
BY: Authorized Officer of Agent  
(Insert Contractor's Name)

\_\_\_\_\_  
Title of Authorized Officer or Agent of Contractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary Public: \_\_\_\_\_

County: \_\_\_\_\_

Commission Expires: \_\_\_\_\_

**NOTE:**

\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).