



MAILED/EMAILED

TO: All Vendors
Nancy Williams, Quality Assurance Analyst
Hameed Malik, Augusta Engineering Department

FROM: Geri Sams *geri*
Procurement Director

DATE: May 31, 2019

SUBJ: **New RFP Opening Date, Last Day for Questions and Responses to Vendor's Questions**

RFP ITEM: **RFP Item #19-236 Skyview Drainage Improvements Design-Build Construction Services for Augusta Engineering Department**

NEW RFP OPENING DATE: Thursday, July 25, 2019 @ 3:00 p.m.

ADDENDUM NO. 1

This Addendum shall form a part of the referenced RFP Item #19-236 Skyview Drainage Improvements Design-Build Construction Services and any agreement entered into in connection therewith equally as if bound into the original document. Acknowledge receipt of all Addendums on Attachment "B" within the Specifications package.

The RFP Opening Date for RFP Item #19-236 Skyview Drainage Improvements Design-Build Construction Services for Augusta Engineering Department has been changed:

From: Thursday, June 6, 2019 @ 3:00 p.m.

To: Thursday, July 25, 2019 @ 3:00 p.m.

Responses to Vendor's Questions:

1. Question: Since the RFP requirements and plans/survey were only obtained this week, we are requesting that the City of Augusta consider extending the due date for a period of 90 days so that appropriate review of the available data can be made prior to submitting a bid.

Answer: The Opening Date has been extended to Thursday, July 25, 2019 @ 3:00 p.m.

2. Question: Can the City provide the MA/Snell team the survey database and electronic files for the preliminary plans which were completed by Banesch and Company (formerly Toole) several years back?

Answer: Survey files attached in DWG format – CIVIL 3D. ("Skyview Project Survey Files .dwg")

(Electronic transmittal)

3. Question: Reference document "Letter of Intent" LSBE sheet 28 of 30, Lines D and E. Who is to fill in this information? If it is supposed to be filled in by the subcontractor, and if it is



supposed to be stated as a percentage of the contract, we take exception to that. Secondly, we have to request these forms days in advance of finalizing our bid so that we have them in time to turn in with the bid. The value that is to be entered into that space will not be known until the final bid total is determined, which could be just a few hours prior to the deadline. May we suggest that this document be considered a supplemental responsive document and thus be submitted after the bid date, perhaps 3 to five days later. If that's not acceptable, then will the city allow the contractor to write that amount in?

Answer: The local vendor or bidder may provide the agreed rates and/or prices to be paid for items D through E on the document; and then the Letter of Intent (LOI) must be executed by an authorized representative of the local vendor identified on the Utilization Plan and by the authorized representative of the Bidder. Additional instructions regarding the completion of the LOI are available on page 26.

In addition, the Bidder must submit with its Bid a completed LSB Utilization Plan, upon which the Bidder will provide the percentage of utilization of the local vendors in the last column.

The Compliance Department offers assistance and training regarding Utilization Plan, Letter of Intent, and Good Faith Effort forms every Thursday at 4 PM at the Compliance Department Office, 535 Telfair St. Suite 530, Augusta, GA 30901.

**Please acknowledge addendum in your submittal
END OF ADDENDUM**

ATTACHMENTS: CAD FILE (TRANSMITTED ELECTRONICALLY)