

NORTH FULTON PUMP STATION UPGRADE
ADDENDUM ONE



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute

Jerome Noble, Director



January 12, 2007

Re: **07ITBNFPUMPSK-DB**
North Fulton Pump Station Upgrades

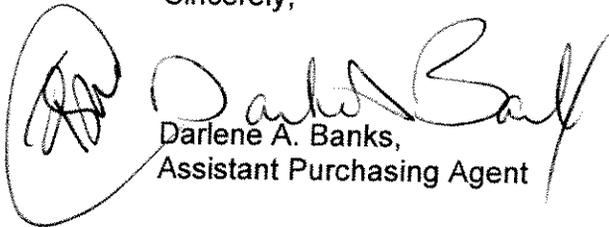
Dear Bidders:

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced Bid #07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades.

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

A pre-bid conference was held on January 8, 2007, at 9:30a.m., by the Department of Purchasing and Contract Compliance. The questions discussed at that conference are included in Addendum No. 1 as Questions and Responses.

Sincerely,


Darlene A. Banks,
Assistant Purchasing Agent

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

See attached documents

07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades

ACKNOWLEDGEMENT OF ADDENDUM NO. 1

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the Bid due date and time on Monday, January 29, 2007 at 11:00 A.M.

This is to acknowledge receipt of Addendum No. 1, _____ day of
_____, 200__.

Legal Name of Bidder

Signature of Authorized Representative

Title

07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades

Addendum No. 1

Page 1 of 4

Corrections to Drawings and Specifications:

Section 1, Instructions to Bidders, Page 1, Paragraph B, under "Substantial Completion",

Change, "...0500-81..." To "...009-81..."

Section 1, Instructions to Bidders, delete Page 13 in its entirety and replace with new Page 13 included with this addendum.

Delete Section 2, Bid Form, in its entirety and replace with new Section 2, Bid Form, included with this addendum.

Section 9, General Conditions, Page 66, Article 009-3 Definitions, under "Substantial Completion",

Change, "...0500-81..." To "...009-81..."

Section 9, General Conditions, Page 67, Article 009-7 Applicable Law, second sentence,

Change,

"... non-discrimination in contracting, hereto, and the Fulton County Safety Management Program, as set out in the Contractor Safety and Health Management Process, attached hereto as Exhibit "B". All work performed..."

To

"... non-discrimination in contracting. All work performed..."

Section 9, General Conditions, Page 89, delete Article 009-91 in its entirety.

Section 10, Supplemental Conditions, Specification 01025, Application for Payment, Page 94, delete Article 1.05 Retainage in its entirety. Renumber subsequent Article.

Delete Section 10, Supplemental Conditions, Specification 01150, Measurement and Payment, Pages 97 through 106, and replace with new Specification 01150, Measurement and Payment, Pages 97 and 98, included with this addendum. Subsequent pages will be renumbered when the document is conformed.

Delete Section 11, Bid Schedule, in its entirety and replace with new Section 11, Bid Schedule, included with this addendum.

Appendices, after Division 1 – General Requirements cover page, add new Section 01011, Unique Requirements, included with this addendum.

07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades

Addendum No. 1

Page 2 of 4

Questions and Responses:

1. Does this project include any elevator work?
Response – No.
2. Does Bid 07ITBNFPUMPSK-DB include any Security or Fire/Life Safety opportunities. I reviewed the bid and it looks like it is for pipes and trenching.
Response – The project includes installation of combustible gas detectors and chain link fencing. Additional information can be found in the Contract Documents.
3. Will the North Fulton Pump Station Upgrades project be awarded as one contract?
Response – Yes.
4. Our company would like to inquire if there is any shotcrete (gunite or pneumatically applied concrete), pressure grout or SewperCoat involved in this project
Response – No.
5. What is the capacity of the upgraded pumps that are to be installed?
Response – Just one new pump is to be installed, at the Old Alabama Pump Station. The capacity will be similar to the existing pumps (approximately 2,250 gmp, as shown on the Drawings), the pump will be a standby pump for redundancy, not for increased capacity.
6. What is the contract duration, will there be liquidated damages, and how much will they be?
Response – The contract duration is 180 consecutive calendar days from issuance of Notice To Proceed, and yes, liquidated damages in the amount of \$1,000 per day apply, per the Contract Documents (Bid Form, page 14, and Instructions to Bidders, Paragraph B, definition of Liquidated Damages).
7. Are there any working hour restrictions?
Response – See Specification Section 01011, included with this addendum.
8. Are there any restrictions to access the sites?
Response – See Specification Section 01011, included with this addendum.

07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades

Addendum No. 1

Page 3 of 4

9. Are there any phasing or sequencing requirements?
Response – See Specification Section 01011, included with this addendum.
10. Do any of the neighborhoods have mud restrictions?
Response – It is the Contractor's responsibility to comply with all local codes and ordinances.
11. Are there any Federal funds involved in the project?
Response – No.
12. Is there temporary power available on site?
Response – It is the Contractor's responsibility to provide utilities during construction. There is permanent power at each pump station site, if the existing systems are not adequate for construction activities, the Contractor must arrange for temporary power.
13. Who should we contact if we wish to visit the site? During what hours can we visit?
Response – Contact Wendy Beal, Fulton Construction Management Partners, at 404-893-2602 to schedule a site visit (Note: all other questions regarding the ITB must be directed in writing to Darlene Banks, Assistant Purchasing Agent, Darlene.banks@fultoncountyga.gov or fax number 404-893-1745, the cut-off time for all questions is January 18, 2007 at 2:00p.m.). Site visits will be scheduled during normal business hours, Monday through Friday.
14. Correction to previously issued information: The bid documents can be purchased at 141 Pryor Street, SW, **Ste. 6001**, Atlanta Ga 30303 for a non-refundable fee of \$50.00, made payable to Fulton County Department of Public Works.

07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades

Addendum No. 1

Page 4 of 4

Additional Information:

The contract documents (including bid documents, drawings, and specifications) can be viewed prior to purchasing at the following locations:

McGraw-Hill Construction Plan Room
4170 Ashford Dunwoody Rd NE Ste 200
Atlanta GA 30319

Reed Construction Data
30 Technology Parkway South NW Ste 100
Norcross GA 30092

AGC Builders Exchange
1940 The Exchange SE Ste 300
Atlanta GA 30339

National Association of Minority Contractors
659 Auburn Avenue NE Ste 269
Atlanta GA 30312

DEC International/GA-ACP Plan Room
1503 Johnson Ferry Road NE Ste 50
Marietta GA 30062

CDC News Atlanta Plan Room
10 Perimeter Park Dr STE 108
Atlanta GA 30341

Imaging Technologies
640 10th Street NW
Atlanta GA 30318

Required Bid Submittal Check List for Invitation To Bid (ITB)

The following submittals shall be completed and submitted with each bid (see table below "Required Bid Submittal Check List."). Please check to make sure that the required submittals are in the envelope before it is sealed. Failure to submit all required submittals may deem your proposal non-responsive.

Submit one (1) Original bid, signed and dated and three (3) complete copies of the Original Bid including all required documents.

Item #	Required Bid Submittal Check List	Check (v)
1	Bid Form (Section 2) and Bid Schedule (Section 11)	
2	Acknowledgement of each Addendum (acknowledged both on the Bid Form, Section 2, and on the form included with each addendum)	
3	Bid Bond (Section 4) in a separate envelope within the bid package	
4	Purchasing Forms (Section 3) Form A - Non-Collusion Affidavit of Prime Bidder/Offeror Form B - Non-Collusion Affidavit of Sub-contractors Form C - Certificate of Acceptance of Request for Bid/Proposal Requirements Form D - Georgia Utility Contractor License Certification Form E - Certificate Regarding Debarment Form F - Corporate Certificate Form G - Disclosure Form & Questionnaire	
5	Office of Contract Compliance Requirements (Section 5) Exhibit A - Promise of Non-Discrimination Exhibit B - Employment Report Exhibit C - Schedule of Intended Subcontractor Utilization Exhibit D - Letter of Intent to Perform as Subcontractor Exhibit E - Declaration Regarding Subcontractor Practices Exhibit F - Joint Venture Disclosure Affidavit Equal Business Opportunity Plan (EBO Plan)	
6	Risk Management Insurance Provisions Form (Section 6)	

END OF SECTION NO. 1

SECTION 2

BID FORM

NORTH FULTON PUMP STATION UPGRADES

Submitted _____, 2007.

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 IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER.

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

BASE BID - SUM OF ITEMS 1 THROUGH 7, FROM SECTION 11 - BID SCHEDULE:

\$ _____

(Dollar Amount In Numbers)

(Dollar Amount in Words)

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 **One Hundred and Eighty (180)** consecutive calendar days from the issuance of a Notice To Proceed.

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.

The Bidder furthermore agrees that, in the case of a failure on his part to execute the Contract Agreement and Bonds within ten 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.

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 _____

BIDDER: _____

Signed by: _____
[Type or Print Name]

Title: _____

Business Address: _____

Business Phone: _____

Bidder's Contractor License No: _____
[State/County]

License Expiration Date: _____

Enclosed is a Bid Bond in the approved form, in the sum of:

_____ Dollars

(\$ _____) according to the conditions of "Instructions to Bidders" and provisions thereof.

END OF SECTION NO. 2

10 – 01150 MEASUREMENT AND PAYMENT**PART 1 - GENERAL****1.01 PAYMENTS**

This Section identifies Measurement for Payment outlined in the Proposal (Bid Schedule) and describes the methods by which payments shall be based.

1.02 NON-PAYMENTS

- A. No separate payment shall be made for the restoration of developed property and the cost shall be included in the overall prices for the execution of the work unless specifically noted otherwise.
- B. No separate payment shall be made for cutting of concrete and asphalt pavement, excavation, disposal of rubbish and debris, pipe bedding, backfill, dewatering of trench, repair of damaged properties. All testing required for the execution of the work shall be done as part of the price for the item involved.
- C. No separate payment shall be made for any traffic control, work area protection, recording, safety measures, set-up of equipment and set-up of staging area except as indicated below. Payment for these items shall be part of the unit price bid for each particular item of work.
- D. No separate payment shall be made for providing detail surveys needed for construction. The Owner shall furnish bench marks, reference points and stakes to establish a base line for locating the principal component of the Work. The Contractor shall be responsible in providing further survey necessary to complete the Work. The Contractor shall carefully preserve the established points, and in case of willful or careless destruction, the Contractor shall be responsible for the costs of reestablishing the bench marks, reference points and stakes.

PART 2 - MEASUREMENT AND PAYMENT**2.01 SCOPE**

- A. The Bid Schedule lists each Pump Station site separately as a lump sum value for which payment will be made. No payment will be made for any items other than those listed in the Bid Schedule.
- B. Required items of work and incidentals necessary for the satisfactory completion of the Work which are not specifically listed in the lump sum bid shall be considered as incidental to the Work. All costs thereof, including Contractor's overhead costs and profit, shall be considered as included in the lump sum bid. The Contractor shall prepare his Bid accordingly.
- C. Work includes furnishing all labor, equipment, tools, and materials, and performing all operations required to complete the Work satisfactorily, in place, as indicated on the Drawings, specified, or directed by the Engineer.

2.02 DESCRIPTIONS

- A. Payment will include all necessary and incidental related work not specified to be included in any other item of Work listed in the Bid Schedule.

- B. Unless otherwise stated in individual sections of the Specifications or in the Bid Schedule, no separate payment will be made for any item of Work, materials, parts, equipment, supplies or related items required to perform and complete the Work. The costs for all such items required shall be included in the Contract Price bid of which it is a part.
- C. "Products" shall mean materials or equipment permanently incorporated into the work.
- D. "Provide" shall mean furnish and install.

2.03 TASK ALLOWANCES

A. General

1. The Contractor shall include in the Bid all allowances listed on the Bid Schedule. The allowances shall cover the net cost of the services provided by a firm selected by the County. The Contractor's handling costs, labor, overhead, profit and other expenses related to the allowance shall be included in the lump sum bid and not in the allowance.
2. No payment will be made for nonproductive time on the part of testing personnel due to the Contractor's failure to properly coordinate testing activities with the work schedule or the Contractor's problems with maintaining equipment in good working condition.
3. No payment shall be provided for services which fail to verify required results. The Contractor shall be responsible for payment of failed tests.

- B. Should the net cost be more or less than the specified amount of the allowance, the Contract will be adjusted accordingly by change order. The amount of change order will not recognize any changes in handling costs at the site, labor, overhead, profit and other expenses caused by the adjustment to the allowance.

C. Documentation

1. Submit copies of the invoices with each payment application from the firm providing the services. Clearly identify project information, date and type of service. Submit invoice back up for all direct expenses.
2. Submit reports documenting the results of services provided which verify compliance with the contract requirements.

D. Soil, Asphalt and Concrete Testing

Allow the amount provided in the Bid Schedule for the services of a geotechnical engineering firm and testing laboratory to verify soils conditions including trench excavation and backfill, pile bearing resistance, asphalt coring and density tests, testing of concrete cylinders and other similar issues as directed as directed by the Engineer.

E. Utility Conflict Resolution

Allow the amount provided in the Bid Schedule to resolve any unforeseen utility conflicts including relocating and/or replacement. Payment for conflicts with

existing utilities shall be made only when the proposed utility can not be routed to avoid the conflict. No payment will be made for any delay or extra cost encountered by the Contractor due to protection, avoidance, or relocation of existing utilities, main or services or changing the horizontal or vertical alignment of the proposed pump station upgrades.

G. Construction Surveying

Allow the amount provided in the Bid Schedule for construction surveying by an independent surveying firm, selected by the Owner, to perform horizontal and vertical alignment checks at the discretion of the Engineer.

This allowance is solely for the use of the Owner at the Engineer's recommendation for verification of the Contractor's reference points, centerlines, and work performed. The presence of this allowance in no way relieves the Contractor of the responsibility of installing reference points, centerlines, temporary benchmarks, or verifying that the work has been performed accurately.

No payment shall be made for survey work performed by or for the Contractor in the reestablishment of reference points, benchmarks, including their restoration, as well as centerlines or baseline points.

-END OF SECTION 10 - 01150-

SECTION 11 – Bid Schedule

**BID # ITB 07ITBNFPUMPSK-DB
NORTH FULTON PUMP STATION UPGRADES**

BID SCHEDULE FOR THE NORTH FULTON PUMP STATION UPGRADES CONTRACT

SUBMITTED BID PRICING SHEET FOR: _____

ITEM	DESCRIPTION	APPROX. QUANTITY	UNIT COST	AMOUNT
1	Game Creek Pump Station	Lump Sum	\$	\$
2	Morgan Falls Pump Station	Lump Sum	\$	\$
3	Lake Charles Pump Station	Lump Sum	\$	\$
4	Old Alabama Pump Station	Lump Sum	\$	\$
TASK ALLOWANCES (To be used only at the discretion of the Engineer)				
5	Soil, Asphalt and Concrete Testing		\$ 10,000.00	\$ 10,000.00
6	Construction Surveying		\$ 5,000.00	\$ 5,000.00
7	Utility Conflict Resolution		\$ 20,000.00	\$ 20,000.00
BASE BID (SUM OF ITEMS 1 THROUGH 7):				

For furnishing all products and performing all labor necessary for the construction and completion of the NORTH FULTON PUMP STATION UPGRADES, the bidder submits a bid in the amount of:

BASE BID (SUM OF ITEMS 1 THROUGH 7):

 _____ Dollars

Signed this _____ day of _____ 2007.

Contractor: _____
 (Name of Company)

By: _____
 (Signature of Authorized Principal) (Printed Name of Corporate Principal)

The County will base their review on this bottom line figure as the total bid amount for this project. Please make sure that all line items are accurately calculated and total up to this inclusive amount.

The full name and addresses of persons or parties interested in the foregoing Bid, as principals, are as follows:

NAME _____	ADDRESS _____

The Bidder shall list below work done of a similar nature to that Bid for, as references that will afford the Owner opportunity to judge as to experience, standing, and financial ability.

PROJECT NAME	OWNER'S NAME	OWNER'S REPRESENTATIVE'S TELEPHONE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SCOPE OF WORK AND BID PRICE

The work to be done consists of furnishing all materials and equipment and performing all labor necessary for the construction of the North Fulton Pump Station Upgrades Contract, which includes installation of an electromagnetic flow meter at Game Creek Pump Station and Morgan Falls Pump Station, installation of a natural gas generator, combustible gas detector, and chain link fence at Lake Charles Pump Station, and installation of a diesel generator, combustible gas detector, jib crane, and submersible wastewater pump and appurtenances at Old Alabama Pump Station, as shown on the drawings and specified in the specifications. The work shall be in conformance with the contract documents, general conditions, supplemental conditions, any accompanying plans and Fulton County Construction Standards and Specifications.

All work shall be in conformance with the contract documents, general conditions, special conditions, any accompanying plans and Fulton County Construction Standards and Specifications (Revised August, 2005). Once approved by the Fulton County Board of Commissioners and the Contract Documents are executed, the work may begin but only with the issuance of a written Notice to Proceed.

The term of this Contract shall be 180 consecutive calendar days from the issuance of a Notice to Proceed.

END OF SECTION NO. 11

UNIQUE REQUIREMENTS

SECTION 01011 - PAGE 1

PART 1 – GENERAL

1.01 SCOPE

The scope of this Section is to convey to the Contractor unique and unusual stipulations and requirements which have been established for this Project. Some of the stipulations and requirements are a result of negotiations with various entities and organizations which have an interest in this Project. Some requirements are based on technical aspects of the Project which are not otherwise conveyed to the Contractor. The provisions of this Section shall supersede the provisions of the Division 1 through 16 Specifications but shall not supersede the Bidding Requirements, Contract Forms or Conditions of the Contract.

1.02 EXISTING FACILITIES OPERATION

- A. The Contractor shall coordinate the work with the Owner so that the construction will not restrain or hinder the operation of the existing facilities. If, at any time, any portion of the facilities are out of service, the Contractor must obtain approval from the Owner as to the date, time and length of time that portion of the facilities are out of service.
- B. Connections to the existing facilities or alteration of existing facilities will be made at times, established by the Owner, when the use of the facility can be conveniently interrupted for the period of time needed to make the connection or alteration.
- C. Before any roadway or facilities are blocked off, the Owner's approval shall be obtained to coordinate operations.
- D. The Contractor is responsible for intercepting all wastewater flows during construction. Due to the close proximity of Waters of the State to the existing facilities, no release of wastewater flow onto the ground will be tolerated.
- E. Bypass pumping, as required during construction, shall be coordinated with the Owner. At all times the Contractor is responsible for maintaining the pump station wet well level below the alarm set point.

UNIQUE REQUIREMENTS

SECTION 01011 - PAGE 2

1.03 SEQUENCING

A. General

The Contractor shall be solely responsible for all construction sequencing.

- B. Notify the Owner at least ten days prior to starting to relocate piping or taking existing components out of service.

1.04 SEQUENCING CONSTRAINTS

The following construction sequencing constraints are to emphasize critical tasks of the Work in this Contract. It is not a complete list of all work to be completed.

- A. The pump station facilities must remain operational at all times during construction. The Contractor is responsible for providing adequate bypass pumping during periods of pump station shut-down.
- B. All construction work involving a pump station shut-down must be scheduled with the Owner per Article 1.03.B above.

1.05 SITE ACCESS

- A. The Contractor is to determine working hours for construction at each pump station site, as approved by the local codes of the corresponding municipality. The pump station sites in this Contract are located in the following municipalities:
1. Game Creek Pump Station – City of Sandy Springs
 2. Morgan Falls Pump Station – City of Sandy Springs
 3. Lake Charles Pump Station – City of Roswell
 4. Old Alabama Pump Station – City of John's Creek
- B. There are locked gates at three of the pump stations (a fence and gate will be installed at the Lake Charles pump station as part of this project). During construction these gates will be unlocked during the day (during preset construction working hours) for Contractor access.

END OF SECTION

NORTH FULTON PUMP STATION UPGRADE
ADDENDUM TWO



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute

Jerome Noble, Director



January 19, 2007

Re: 07ITBNFPUMPSK-DB
North Fulton Pump Station Upgrades

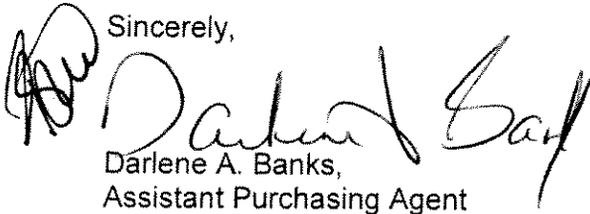
Dear Bidders:

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced Bid #07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades.

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

Please note that January 18, 2007 was the last day that Fulton County would accept questions or requests for clarifications concerning this project.

Sincerely,


Darlene A. Banks,
Assistant Purchasing Agent

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

See attached documents

07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the Bid due date and time on Monday, January 29, 2007 at 11:00 A.M.

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 200__.

Legal Name of Bidder

Signature of Authorized Representative

Title

07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades
Addendum No. 2
Page 1 of 1

Questions and Responses:

1. I am writing to inquire as to whether the Flygt pump named in your specification will be the only pump that will be accepted by Fulton County on the upcoming bid. Our company represents Flowserve Pumps, which we feel meets or exceeds the requirements of your specifications. Could you please advise, or have someone from your technical services department contact me, to advise if it would be possible to receive consideration on this pump.
Response – Provide Flygt pump as specified.

2. Reference: Old Alabama Pump Station - Note 4 on drawings No. C-202 stated that a temporary plug in 36 inch Ductile Iron Pipe sanitary sewer pipe leading to wet well will redirect flow through existing diversion man hole to Johns Creek Water Reclamation Facility.
 - a. We assume that the plug would be placed in the diversion manhole at line 'C'. This suggests that some pumping would be necessary to prevent the worker from being flooded in the manhole.
 - b. Is the Water Reclamation Facility at a low enough elevation to prevent the sewage from discharging from the manholes?

Please give clarification.

Response –

- a. How the Contractor chooses to install the temporary plug is considered “means and methods” and is the responsibility of the Contractor to determine.

- b. Reference Sheet C-202, “Diversion SSMH,” listed invert elevations of pipes A, B, and C. Lines A and B come into and leave the manhole at roughly the same elevation. If the manhole was not there, all flow would flow by gravity through this line (A + B) to John’s Creek WRF. The line has been cut in the manhole and line C installed at a lower elevation to divert the flow to the pump station by preference. If line C is plugged, the manhole will fill up to the point that flow returns to line B and travels again by gravity to John’s Creek WRF.

NORTH FULTON STATIONUPGRADES
ADDENDUM THREE



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

**Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute**

Jerome Noble, Director



January 25, 2007

**Re: 07ITBNFPUMPSK-DB
North Fulton Pump Station Upgrades**

Dear Bidders:

Attached is one (1) copy of Addendum 3, hereby made a part of the above referenced Bid #07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades.

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

Please note that the bid due date has changed from Monday, January 29, 2007 to **Wednesday, January 31, 2007, at 11:00a.m.** in the same location, the Department of Purchasing and Contract Compliance Bid Conference Room.

Sincerely,

Darlene A. Banks,
Assistant Purchasing Agent

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

See attached documents

07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades

ACKNOWLEDGEMENT OF ADDENDUM NO. 3

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30335 by the Bid due date and time on Wednesday, January 31, 2007 at 11:00 A.M.

This is to acknowledge receipt of Addendum No. 3, _____ day of _____, 200__.

Legal Name of Bidder

Signature of Authorized Representative

Title

07ITBNFPUMPSK-DB, North Fulton Pump Station Upgrades
Addendum No. 3
Page 1 of 1

Corrections to Drawings and Specifications:

Cover page, Bid Due date,

Change, "Monday, January 29, 2007 at 11:00a.m. ..."
To

"Wednesday, January 31, 2007 at 11:00a.m. ..."

Invitation To Bid, Page 1, Term of Contract,

Change, "... one hundred and eighty (180) consecutive calendar
days..."

To

"... two hundred and ten (210) consecutive calendar days..."

Section 1, Instructions To Bidders, Page 2, definition of "Contract Time",

Change, "... one hundred and eighty (180) consecutive calendar
days..."

To

"... two hundred and ten (210) consecutive calendar days..."

Delete Section 2, Bid Form, in its entirety and replace with new Section 2, Bid
Form, included with this addendum.

Section 7, Owner-Contractor Agreement, second to last paragraph on Page 52,

Change, "... within 180 consecutive calendar days..."

To

"... within two hundred and ten (210) consecutive calendar
days..."

Section 11, Bid Schedule, Page 121, last sentence,

Change, "... shall be 180 consecutive calendar days..."

To

"... shall be two hundred and ten (210) consecutive calendar
days..."

Modify Morgan Falls Drawings, Sheet C-401, in accordance with attached sketch
MF-SK-1.

Modify Lake Charles Drawings, Sheet C-401, in accordance with attached sketch
LC-SK-1.

SECTION 2

BID FORM

NORTH FULTON PUMP STATION UPGRADES

Submitted _____, 2007.

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 IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER.

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

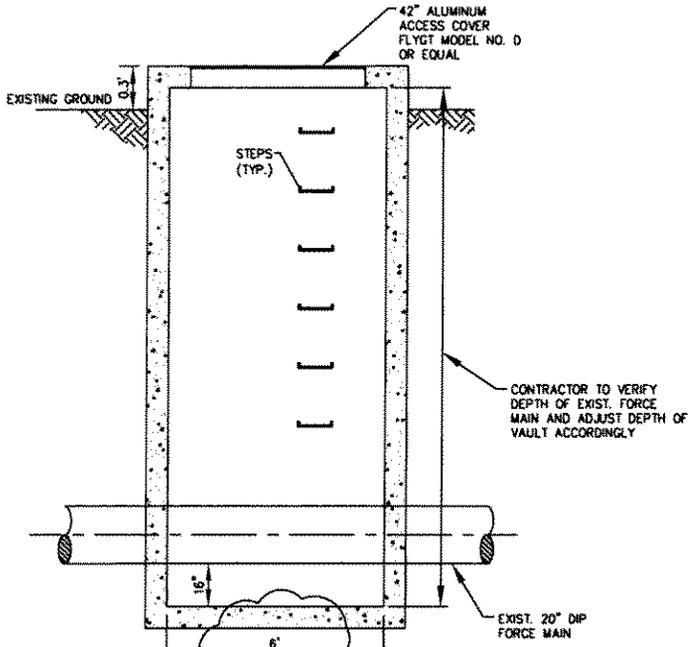
BASE BID - SUM OF ITEMS 1 THROUGH 7, FROM SECTION 11 - BID SCHEDULE:

\$ _____
(Dollar Amount In Numbers)

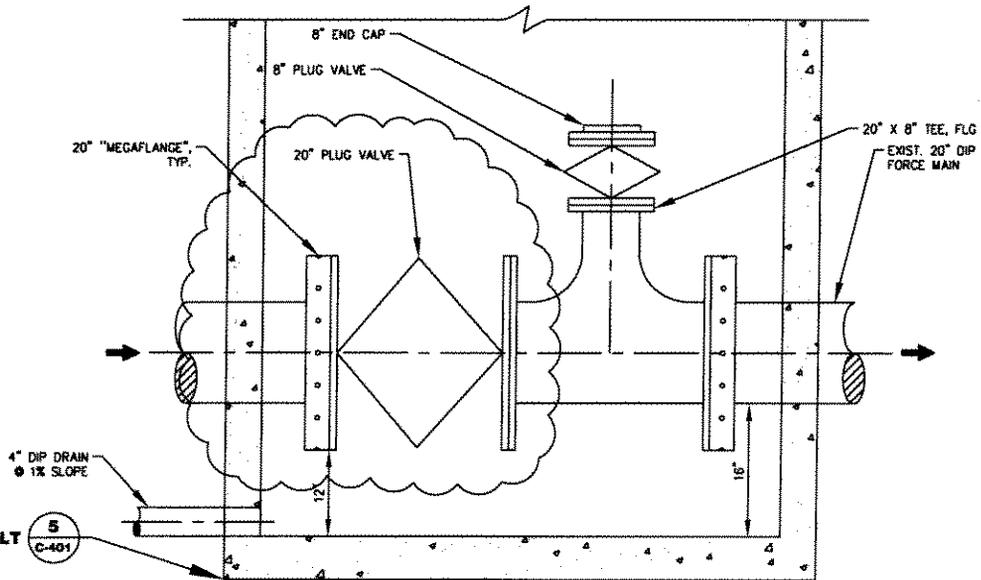
(Dollar Amount in Words)

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 **two hundred and ten (210)** consecutive calendar days from the issuance of a Notice To Proceed.

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



5 PRECAST CONCRETE VAULT
 C-401 SCALE: NOT TO SCALE



PRECAST CONCRETE VAULT C-401

6 BLIND FLANGE
 C-401 SCALE: NOT TO SCALE

NOTE: CONTRACTOR RESPONSIBLE FOR INTERCEPTING ALL WASTEWATER FLOWS DURING INSTALLATION OF PLUG VALVE AND BLIND FLANGE.

PRIME ENGINEERING



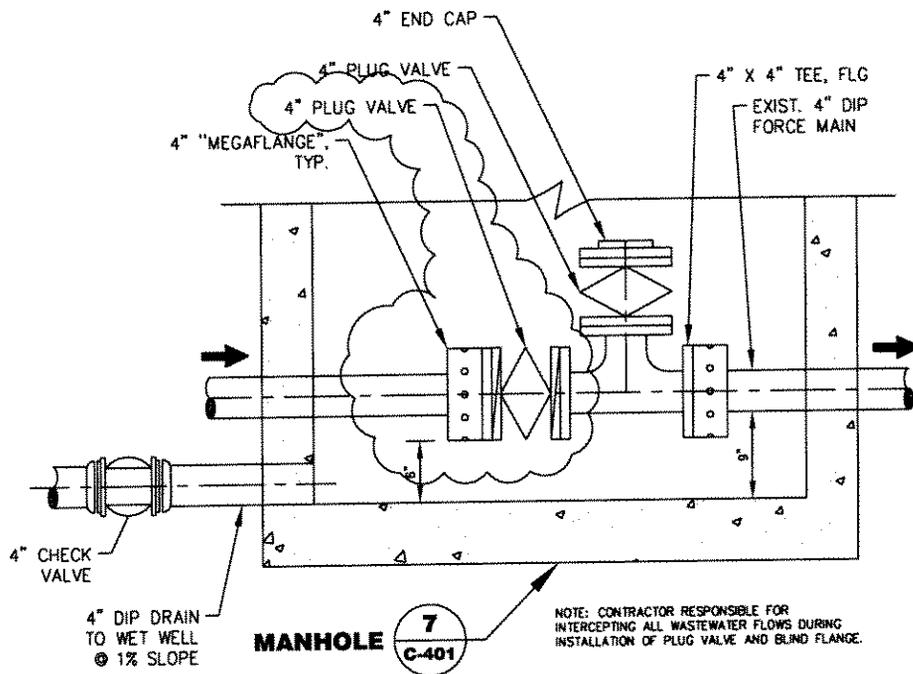
FULTON COUNTY DEPARTMENT OF PUBLIC WORKS
 141 PRYOR STREET, S.W. ~ SUITE 6001 ~ ATLANTA, GA 30303

NORTH FULTON PUMP STATION UPGRADES

MORGAN FALLS PUMP STATION

SKETCH NO.

MF-SK-1



9 BLIND FLANGE
C-401 SCALE: NOT TO SCALE

**PRIME
 ENGINEERING**



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NORTH FULTON PUMP STATION
 UPGRADES

LAKE CHARLES PUMP STATION

SKETCH NO.

LC-SK-1