



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

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National Purchasing Institute

Jerome Noble, Director



June 2, 2008

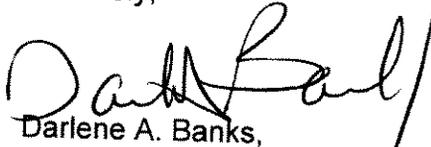
Re: 08ITB61876K-DB  
S118 Big Creek WRF Effluent Filter Rehabilitation

Dear Bidders:

Attached is one (1) copy of Addendum 1, hereby made a part of the above referenced Bid #08ITB61876K-DB, S118 Big Creek WRF Effluent Filter Rehabilitation.

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

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

**Modifications to Drawings and Specifications:**

- Item 1      Section 01020, Page 1, Article 1.02, delete paragraph C in its entirety.
- Item 2      Section 01011, Page 2, Article 1.06, Paragraph B, first sentence, Change,  
  
              "... shall be done with only two filters out of service at any one time... "
- To
- "... shall be done to one pair of filters at a time, maintaining only two filters out of service at any one time..."
- Item 3      Section 17000, Instrumentation and Controls, Page 10, Article 1.05, Paragraph G, after subparagraph 3, add new subparagraph 4 as follows:  
  
              "4.      Southern Flow, Inc., Alpharetta, Georgia"

**Questions and Responses:**

1. **QUESTION:** Can you confirm the date, time, and location for the site visit?

**RESPONSE:** Big Creek WRF is located at 1030 Marietta Hwy, Roswell, GA 30075. We will meet at 10:00AM on Tuesday June 3<sup>rd</sup>, 2008. After entering the driveway, drive through the gate, continue on the main road as it curves left, and drive up to the top of the hill. The Administration Building is on the left. Park in the top parking lot or on the road adjacent, being mindful of potential operations traffic. Come in the double doors and straight in to the large conference room. Once everyone is assembled, we will proceed to the Effluent Filter Building.

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2. **QUESTION:** Can Southern Flow be added as an approved manufacturer in Section 17000?

**RESPONSE:** Yes, see Addenda Item 3 in Modifications to Drawings and Specifications above.

3. **QUESTION:** Should the equipment allowance manufacturers (sole sourced manufacturers) be listed on Exhibit C and have an accompanying Exhibit D?

**RESPONSE:** No.

4. **QUESTION:** Is sales tax included in the equipment allowance amounts?

**RESPONSE:** No, see Section 01020.

5. **QUESTION:** Will Fulton County issue the price proposals that were received from the equipment allowance manufacturers?

**RESPONSE:** No. Bidders shall contact the manufacturers directly. For Severn Trent Services, contact Peter Ritchie at 800-364-1600, x4092. For EcoTech, contact Mike Bryant at 404-786-2106.

6. **QUESTION:** When after contract execution is Notice to Proceed anticipated?

**RESPONSE:** Section 00700 allows up to 120 days after the contracts are fully executed. The Department of Public Works does not intend to delay start of this project for that long, however due to circumstances that may come up and are not anticipated at this time, we cannot say when the NTP will be issued.

7. **QUESTION:** At what point will a pair of filters be considered accepted and complete, so that the contractor may proceed to the next pair?

**RESPONSE:** After all required testing has been completed and the filter pair deemed functional. Testing and functionality requirements are detailed in the specifications, Sections 02667 Article 3.02, 13221 Article 3.02, and 17000, Article 1.04, Paragraph D.4.

8. **QUESTION:** Can the filter pairs be partially rehabilitated a little at a time? For example, do the media and underdrains on one pair, then put it back into operation and move on to media and underdrains on another pair, to move back to the first pair at a later date to do the valve rehabilitation?

**RESPONSE:** No. See Addenda Item 2 in Modifications to Drawings and Specifications above.

9. **QUESTION:** Will complete shop drawings/submittals be required of the sole sourced equipment manufacturers?

**RESPONSE:** Yes, see Section 01340, Section 13221, Article 1.02, Paragraph A, Section 13226, Article 1.03, Paragraph A, and Section 15100, Article 1.02, Paragraph B.

10. **QUESTION:** If the equipment allowance manufacturers desire payment from Contractors at completion of approved shop drawings, will the County allow the Contractor to submit for payment for same?

**RESPONSE:** No. See Section 00700.

11. **QUESTION:** Do you have a copy of the Minority Business Program Policy?

**RESPONSE:** We don't have a Minority Business Program Policy but Fulton County asks all companies bidding on a solicitation to use in good faith M/FBE vendors. You may contact Contract Compliance, at 404-730-6300, if a list of vendors is needed.

12. **QUESTION:** 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.

13. **QUESTION:** What is the budget price range for this project?

**RESPONSE:** Fulton County will not disclose the estimate for this project.

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**ACKNOWLEDGEMENT OF ADDENDUM NO. 1**

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the bid package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the Bid due date and time on June 23, 2008 at 11:00 A.M.

This is to acknowledge receipt of Addendum No. 1, \_\_\_\_\_ day of \_\_\_\_\_, 2008.

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

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

\_\_\_\_\_  
Title