

**October 9, 2019**

**TO:** All Bidders under Invitation to Bid No. 19-101089

**FROM:** Department of Purchasing and Contracting, DeKalb County, Georgia

**ADDENDUM NO. 3**

Invitation to Bid (ITB) No. 19-101089, Consent Decree – Ongoing Sewer Assessment and Rehabilitation Program (OSARP): Major Gravity Sewer Line Capacity Restoration, is hereby amended as follows:

A. It is **Mandatory** that bidders acknowledge Addendum 3.

**B. Modification to the bid.**

**1. Deadline for Submission of Bids has been extended to 3:00 p.m. ET, Thursday, October 17, 2019. The location has NOT changed.**

**2. BIDDER'S UNIT PRICE FORM**

Delete in its entirety.

Replace with *(Revised October 9, 2019) BIDDER'S UNIT PRICE FORM*

**3. ATTACHMENT I–CONTRACTOR REFERENCE AND RELEASE FORM**

Delete in its entirety.

Replace with *(Revised October 9, 2019) ATTACHMENT I– CONTRACTOR REFERENCE AND RELEASE FORM.*

**4. ATTACHMENT J – SUBCONTRACTOR REFERENCE AND RELEASE FORM. Delete in its entirety.**

Replace with *(Revised October 9, 2019) ATTACHMENT J – SUBCONTRACTOR REFERENCE AND RELEASE FORM*

**C. QUESTIONS AND ANSWERS**

We have received questions pertaining to this Invitation to Bid. The questions and their resulting answers appear below:

**1. Question:** This bid did not state mandatory pre-bid. The addendum incorrectly addressed the pre-bid:

Mandatory Pre-Bid Conference date & time have been corrected to indicate September 4, 2019, 9:00 a.m. The location has not changed.

While it did correct the time to 9:00 am instead of pm, it does not mention that the pre-bid wasn't mandatory but now is.

Is the only way to address this by protesting the specs? Going that route is always costly and delays the work getting done.

If you could please let me know.

**Answer:** Addenda are issued to make changes in the Invitation to Bid. Addendum No.1 for ITB No. 19-101089 takes precedence over the previous language in the Invitation to Bid for ITB No. 19-101089.

2. **Questions:** Bid Guarantee to accompany Bid, RFP page 7: The Bid Guarantee may be in the form of an official bank check payable to DeKalb County, or a Bid Bond in the form provided in the Bid Document Package.
- a. Will the County consider only a Bid Bond Guarantee, in lieu of an official bank check for the bond?
  - b. We would like to request that if the Bond is paid by official bank check, that the check be placed in a separate sealed envelope within the response?

**Answers:**

- a. The Bid Guarantee can be in the form of a bid bond (Bid Bond Form included in Bid Document Package) or an official bank check payable to DeKalb County.
  - b. The Bid Guarantee paid by official bank check can be placed in a separate sealed envelope within the response and labeled "Bid Guarantee Check" along with the Bidder's name and "ITB 19-101089" on the outside of the envelope.
3. **Question: Cleaning:** Can we draw water from the creek for cleaning purposes?

**Answer:** No, water cannot be drawn from the creek for cleaning purposes.

4. **Questions: Manhole Inspections:**

- a. Are we limited to manhole inspections on the trunk lines?
- b. Do you anticipate doing 6,000 manhole inspections under this contract?
- c. Will the manhole inspections be primarily on the trunk lines?

**Answers:**

- a. No, the work is countywide.
- b. The anticipated manhole inspections are stated on the Bidder's Unit Price Form; estimated quantities of 200 MCA (level 1), and 6300 MCA (level 2). See Exhibit 1, Technical Specifications Sections 01530-1 and 01530-2.
- c. No, the work assignments will be countywide without restrictions and will be provided based on Department of Watershed Management (DWM) priorities at the time the assignment is made.

**5. Questions: Stream Encroachment Assessment:**

- a. What is the typical size of an assignment for stream encroachment assessments?
- b. How many stream encroachment assessments will be determined for assignment?

**Answers:**

- a. The assessment lengths will vary depending upon the geographical location of the sanitary sewer line and the portion(s) of that line parallel to and within close proximity to the stream.
- b. The number of assessments cannot be determined at this time. There may be various Contractors as well as County forces performing assessments and DWM will make assignments based upon need at the time of the assignments.

**6. Question:** Will GPS data be required when collecting stream encroachment?

**Answer:** GPS data may be required when the assessment reveals structures and/or line segments improperly mapped. The Contractor will issue a Request for Information (RFI) to the County which may result in a GPS Locate Collection assignment in accordance with the bid price.

**7. Question:** Will project site-specific training sign in sheets suffice as documentation when OSHA 10/30 was obtained 12 months prior? If not, what documentation will be required?

**Answer:** No, project site-specific training sign in sheets will not suffice as documentation for when OSHA 10/30 was obtained.

The documentation required for verification of OSHA 10/30 training 12 months

prior is as follows:

- a. Contractor's site-specific training shall include general construction health and safety concerns/hazards employees may encounter at the contractor's assigned/awarded DeKalb Watershed Management project construction site or sites.
  - b. Contractor shall submit a copy of the contractor's project site-specific safety training class attendance roster as follows:
    - 1) Contractor training roster shall include contractor's project site specific safety training topics outline or a list of the Project Site-Specific Course Objectives;
    - 2) Date and time of training;
    - 3) DWM Contract Name and Number;
    - 4) Contractor's employee's attendance legible printed name with adjacent signature; and
    - 5) Project Site-Specific Instructor/Facilitator.
  - c. Contractor Project-Site Specific Verification of Training shall be submitted along with the contractor's employee verification of Training record (VOTD).
- D. It is the responsibility of each bidder to ensure that he is aware of all addenda issued under this ITB. Please sign and return this addendum. You may call Mary J. Eady, Senior Procurement Agent, at 404-371-2614 before the bids are due to confirm the number of addenda issued.
- E. All other conditions remain in full force and effect.

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Mary J. Eady, CPPO  
Senior Procurement Agent  
Department of Purchasing and Contracting

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**ACKNOWLEDGMENT**

Date: \_\_\_\_\_

The above Addendum is hereby acknowledged:

\_\_\_\_\_  
(NAME OF BIDDER)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)