



**COBB COUNTY
PURCHASING DEPARTMENT**

100 Cherokee Street, Suite 260
Marietta, Georgia 30090
phone: (770) 528-8400 • fax: (770) 528-8428

William J. Tommie Jr., CPPO
Purchasing Director

ADDENDUM No. 2

**Scaled Bid #17-6196
Request for Proposal
Construction Manager At-Risk Services for
CobbLinc Fueling Station and Bus Wash Facility Improvements
Cobb Community Transit**

Date: October 10, 2016

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The following addendum hereby amends and/or modifies the Proposal Documents and specifications as originally issued for this project. All proposers are subject to the provisions of this Addendum.

This Addendum consists of:

- RFP Paragraph Revision
- Questions Submitted in Writing

Receipt of addendum **MUST** be acknowledged in the submitted proposal. It is the Proposer's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal.

This acknowledgment form must be signed, dated, and included with your submitted proposal

Company Name

Date

Signature

Please Print Name

All bids must be received before 12:00 (noon) by the Bid Opening date. Bids shall be delivered to Cobb County Purchasing Department, 122 Waddell Street, Marietta, GA 30060.

ADDENDUM No. 2

**Sealed Bid #17-6196
Request for Proposals
Construction Management At-Risk Services for
CobbLinc Bus Fueling Station and Bus Wash Facility Improvements**

Date: October 10, 2016

A. Paragraph Revision to RFP (Page 11, Paragraph 1)

- As Stated in the RFP: The Proposer must provide a list of experienced and factory certified installers/warranty techs that will be working on the project installing the Diesel, DEF, and CNG dispensers, leak detection system, fuel controller, underground storage tank, underground and above ground piping, lubrication system equipment, bus wash system, and vehicle lift installation.

Revision: The Proposer shall clearly outline in their response to this RFP their planned use of experienced or factory certified installers/warranty techs (if required) that will be working on the project installing the Diesel, DEF, and CNG dispensers, leak detection system, fuel controller, underground storage tank, underground and above ground piping, lubrication system equipment, bus wash system, and vehicle lift installation. All subcontractors must be in place and reviewed by the Owner prior to execution of the Construction Agreement.

B. Questions Submitted to Purchasing

- Question: Our intention was to contract directly with your specified manufacturer, how would we complete this without having pricing?
Answer: Pricing is not required in response to the RFP. The County does not have specified manufacturers. All contractors will be responsible for putting together a team and purchasing the required construction material. All purchased material has to follow FTA guidelines and regulations.
- Question: Who within DOT will be the Point of Contact for this project?
Answer: The assigned Project Manager within DOT for this project is Rustavius (Russ) Ford, Transit Division Engineer. However, all questions must be directed to the Purchasing Department.
- Question: Will preference be given to Cobb County Contractors / subcontractors?
Answer: No, there are no geographical limits in this solicitation as mentioned in FTA Circular 4220.1F.
- Question: What consideration, if any, will be given to past CCT experience?
Answer: Evaluation Criteria is outlined in the RFP under "Evaluation Criteria", pages 13 & 14.

- Question: With this being a CM-AR, is the CM able to self-perform?

Answer: The CM will take the lead in what work will be self-performed and what work will be subcontracted out. The DBE goal for this project is 5%.
- Question: Due to limited number of qualified vendors / installers for some specified products, if each team has the same subcontractor / vendor / installer, what will be the differentiator for purposes of the bid?

Answer: Refer to the RFP revision in addendum 2. The listing of subcontractors is not a requirement for response to this RFP. However, a contractor may include known subcontractors if desired. A subcontractor plan must be included (see page 13 of the RFP under “Subcontractor Procurement”). Additionally, the Evaluation Criteria is outlined in the RFP under “Evaluation Criteria”, pages 13 & 14.
- Question: With this being a CM-At Risk project delivery method, can it be reasonably expected that subcontractors can be identified and secured at the 60% design phase? Does CobbLinc expect all subcontractors to be identified, or for the respondent to identify a direction that they will take for subcontractors, i.e., planned use of vendors to install all major equipment and system components, bid out other trades once 100% plans have been completed? What is expected for this required portion of the proposal?

Answer: Refer to the RFP revision in addendum 2. The listing of subcontractors is not a requirement for response to this RFP. However, a contractor may include known subcontractors if desired. A subcontractor plan must be included (see page 13 of the RFP under “Subcontractor Procurement”).
- Question: Will it be required to house all buses on campus during the entire construction process or does CobbLinc have available offsite parking that can be use, i.e. for parking spare buses?

Answer: It is anticipated that all buses will remain onsite during the entire construction process. During the Pre-Construction phase, the contractor will assist in developing a staging plan.
- Question: Will parking have to be maintained for operators / other staff within the project limits, or will it be acceptable to provide a shuttle from an offsite parking location?

Answer: It is anticipated that parking will maintain as is. During the Pre-Construction phase, the contractor will assist in developing a staging plan.
- Question: It was stated that used bus water is currently carried out of the building? How is this completed specifically? Is this through the use of buckets, etc.? Where is this water disposed of once it is removed from the building? Is there an existing oil/water separator in the bus wash?

Answer: The water from the bush wash system flows through an oil/water separator. The water is not reused in the bus wash system. All Proposers are encouraged to visit the site to thoroughly familiarize itself with the nature and extent of the proposed construction. Refer to the RFP to schedule.

- Question: Where does all runoff for this project end up? Is this site on sewer? Is there a detention pond or structure that holds/settles the water before eventual release back as storm water?

Answer: The runoff from the site eventually flows into Rottenwood Creek. The Marietta Park N Ride lot, adjacent to bus storage area, has a detention pond that holds/settles the water before it flows into the Creek. All Proposers are encouraged to visit the site to thoroughly familiarize itself with the nature and extent of the proposed construction. Refer to the RFP to schedule.
- Question: Are the current oil/water separators on site functional? If so, are they currently being pumped / emptied and at what frequency? Who will be responsible for having these pumped during the course of construction?

Answer: The current oil/water separators are functional. The Owner desires to have the separators replaced during construction (RFP page 6). The Owner anticipates this to be included in the value engineering discussion during the Pre-Construction phase. All Proposers are encouraged to visit the site to thoroughly familiarize itself with the nature and extent of the proposed construction. Refer to the RFP to schedule.
- Question: Can CobbLinc provide a list of the contractors who performed the original equipment installations for the bus wash and fueling building?

Answer: No list will be provided. All contractors will be responsible for putting together a team.
- Question: Who is the manufacturer of the current bus wash? Does CobbLinc have a manufacturer / model preference on the replacement equipment?

Answer: The current manufacturer of the existing bus wash is Ross & White Company. The County does not have a preference as to manufacturer or model.
- Question: If subcontractors are to be identified in the proposal, which bidding packages will be developed during the 90% design phase?

Answer: Refer to the RFP revision in addendum 2. The listing of subcontractors is not a requirement for response to this RFP. However, a contractor may include known subcontractors if desired. A subcontractor plan must be included (see page 12 of the RFP under “Subcontractor Procurement”). There will be two Agreements, Pre-construction and Construction (See page 5 of the RFP under “CM At-Risk Agreements). Draft copies of these agreements are in Addendum 1.
- Question: If identification of subcontractors is not required at this time, does this remove the requirement to provide all necessary certifications, and identify all potential installers? Can this requirement be accomplished and deemed responsive by stating that it is your intention to utilize experienced / certified installers for all facets of the work?

Answer: Refer to the RFP revision in addendum 2. The listing of subcontractors is not a requirement for response to this RFP. However, a contractor may include known subcontractors if desired. A subcontractor plan must be included (see page 12 of the RFP under “Subcontractor Procurement”).

- Question: Will the respondent be required to have a licensed profession engineer as part of the project team for participation in the 90% plan review and for approval of all submittals? Will final approval of submittals lie with Owner/Designer or with the contractor since this is a CM- at Risk delivery?

Answer: It is anticipated that a licensed professional engineer will be part of the respondent's team. The designer will provide 100% completed, stamped plans. The contractor will be responsible for providing as-built plans.
- Question: Does CobbLinc self-perform building inspections or will this be coordinated with the local agencies?

Answer: The building Inspections will have to be coordinated with the City of Marietta.
- Question: What is the required warranty period for all work performed on this project?

Answer: Refer to the Construction Agreement in addendum 1.
- Question: Are there any certification requirements for Safety Officer or Material Testing Consultant?

Answer: The contractor will be responsible outlining a safety plan (Refer to RFP, page 13). The plan should meet FTA guidelines as to safety (including certifications) and implemented during construction. The material testing consultant must be certified in any area it will be testing and providing reports.
- Question: Will lack of experience by the prime contractors installing and servicing CNG, Diesel, and DEF deem the respondent non-responsive? Can this experience be provided by a subcontractor to be named at a later date?

Answer: Refer to the RFP revision in addendum 2. Evaluation Criteria is outlined in the RFP under "Evaluation Criteria", pages 13 & 14.
- Question: What is the purpose of the listing of experienced/factory certified installer/technicians? This information is subject to change depending on the actual bidding of the work packages, and planned date of installations. Is it reasonable to expect this definitive information to be provided with the proposal? Will lack of providing this information deem a respondent non-responsive?

Answer: Refer to the RFP revision in addendum 2. The listing of subcontractors is not a requirement for response to this RFP. However, a contractor may include known subcontractors if desired. A subcontractor plan must be included (see page 12 of the RFP under "Subcontractor Procurement"). Additionally, the Evaluation Criteria is outlined in the RFP under "Evaluation Criteria", pages 13 & 14.
- Question: Is there a minimum percentage of work that must be self-performed by the prime contractor/consultant?

Answer: No, there is not a required a minimum self-perform percentage by the prime contractor on a construction project. The DBE goal for this project is 5%.

- Question: Can any specific information about the type of federal funding be identified, i.e. type of grant, maximum number of years to complete work?

Answer: This project is 80 percent funded by FTA. All other funding is local.
- Question: Will contractor be responsible for supporting CobbLinc in any federal audits after completion of the project? If so, for what period of time after completion is he contractor indebted?

Answer: Refer to the RFP, the “Appendix” (Required Federal Certifications), Page 46, “Access to Third Party Contract Records”.
- Question: In addition to collecting and maintaining certified payrolls for this project, does CobbLinc have any other requirements for these documents? Is there an established tracking sheet that must be maintained? Are regular copies / reports of payrolls received to be submitted to the agency? Or will all documentation be submitted at the end of the project with other project record documents?

Answer: Refer to “FTA Required General Assurances” of Addendum 1 under section “Davis-Bacon and Copeland Anti-Kickback Acts”.
- Question: Has CobbLinc requested any Buy America exclusions for this project? Or will this be at the sole discretion of the contractor?

Answer: No, Refer to the “Appendix” (Required Federal Certifications), Page 51, “Buy America” of the RFP. All efforts will be made to meet the Buy America guidelines as set out by FTA. Additionally, there is a required “Buy America Certification” form that must be submitted back with each contractor’s proposal.
- Question: Has all of the equipment listed in the equipment schedules for CNG / Diesel that are required – no substitutions, been evaluated to be compliant with Buy America?

Answer: No, the equipment will have to be procured in harmony with Buy America guidelines by the contractor.
- Question: Does the funding for this project require Buy America or Buy American compliance?

Answer: Yes. In the RFP documents, please refer to the “Appendix” (Required Federal Certifications), Page 51, “Buy America”. Additionally, there is a required “Buy America Certification” form that must be submitted back with each contractor’s proposal.