

BOARD OF COMMISSIONERS

OSBORN NESBITT, SR., CHAIRMAN
Sherri L. Washington, Commissioner Post I
Dr. Doreen Williams, Commissioner Post II



DEPARTMENT OF FINANCE

MICHELLE IRIZARRY, CFO
TELEPHONE: 770-278-7555
FACSIMILE: 770- 278-8910

Addendum No. 5

ITB No. 23-33

COURTESY PARKWAY EXTENSION DEMOLITION SERVICES CONTRACT

February 7, 2024

ITB #23-33 is hereby amended as follows:

1. **Questions regarding this ITB will no longer be accepted.**
2. **Below are questions received and corresponding answers:**

A. Question: The quantities are fixed for all 3 buildings and are the same. Please advise as this does not reflect the reality. Should we override and use our own calculated quantities?

Answer: No. The contractor shall provide the unit pricing, if overruns are required, unit price will dictate.

B. Question: The quantities do not have a unit. Please advise if we are bidding on disposal of fixed quantities. If yes, are the quantities in cuyd / tons or some other unit of measurement?

Answer: Please see the attached Revised Bid Form adding unit of measurement.

C. Question: If we do not intend to make any changes, can we submit our bid as off issuance of addendum 1 or do we need to revise our bid based on the latest addendum?

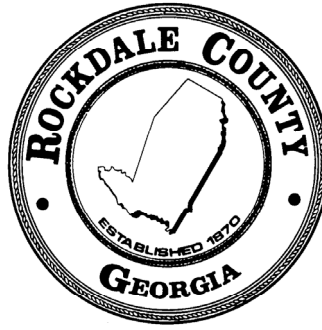
Answer: No, you will need to submit your bid with the latest revised Bid Proposal Form.

D. Question: The Revised Bid Form from Addendum No. 3 has Utility Disconnects added into the tables for each building. Then, the table for the Lump Sum Amount for all 3 sites is adding the \$25,000.00 Utility Disconnects again. Should that table exclude the additional \$25,000 Utility Disconnects since it has already been included in the total price for each building?

Answer: Please see the Revised Bid Form attached to this Addendum, removing the additional Utility Disconnects line on the Lump Sum Amount for all 3 sites table.

BOARD OF COMMISSIONERS

OSBORN NESBITT, SR., CHAIRMAN
Sherri L. Washington, Commissioner Post I
Dr. Doreen Williams, Commissioner Post II



DEPARTMENT OF FINANCE
MICHELLE IRIZARRY, CFO
TELEPHONE: 770-278-7555
FACSIMILE: 770- 278-8910

3. All other conditions remain in full force and effect.

4. If a bid has been submitted and anything in this Addendum causes the bidder to change the item offered or to increase or decrease the bid price, the new price and/or changes will be inserted below:

5. All bidders under this Invitation to Bid are kindly requested to acknowledge receipt of this Addendum on page 16 of the Bid Package.

Tina Malone

Tina Malone, CPPB CPPO
Procurement Manager
Department of Finance, Purchasing Division

REVISED BID FORM – ITB No. 23-33

Instructions: Complete all **THREE** parts of this bid form.

PART I: Bid Summary

Complete the information below. If you wish to submit more than one brand, make a photocopy of this Bid Form.

SPRINGFIELD BAPTIST CHURCH

Courtesy Parkway Extension Demolition Services Cost Breakdown Item Name or Description	Estimated Quantity	Units of Measure	Unit Price	Total Line Item Cost
MOBILIZATION	1	Lump Sum	\$	\$
STRUCTURE DEMOLITION	1	Lump Sum	\$	\$
DEBRIS DISPOSAL	1400	Ton	\$	\$
DEBRIS TRANSPORTATION	90	Load	\$	\$
UNIVERSAL WASTE PACKAGING	1	Lump Sum	\$	\$
UNIVERSAL WASTE DISPOSAL	1	Lump Sum	\$	\$
CONCRETE & MASONRY DISPOSAL/RECYCLING	120	Load	\$	\$
DEMOBILIZATION	1	Lump Sum	\$	\$
UTILITY DISCONNECT (Estimated)			\$25,000.00	
SITE PLAN (Estimated)			\$33,000.00	
TOTAL PRICE	\$			

PRINT SHOP BUILDING

Courtesy Parkway Extension Demolition Services Cost Breakdown Item Name or Description	Estimated Quantity	Units of Measure	Unit Price	Total Line Item Cost
MOBILIZATION	1	Lump Sum	\$	\$
STRUCTURE DEMOLITION	1	Lump Sum	\$	\$
DEBRIS DISPOSAL	1400	Ton	\$	\$
DEBRIS TRANSPORTATION	90	Load	\$	\$
UNIVERSAL WASTE PACKAGING	1	Lump Sum	\$	\$
UNIVERSAL WASTE DISPOSAL	1	Lump Sum	\$	\$
CONCRETE & MASONRY DISPOSAL/RECYCLING	120	Load	\$	\$
DEMOBILIZATION	1	Lump Sum	\$	\$
UTILITY DISCONNECT (Estimated)			\$25,000.00	
SITE PLAN (Estimated)			\$33,000.00	
TOTAL PRICE	\$			

COURTESY FORD BODY SHOP

Courtesy Parkway Extension Demolition Services Cost Breakdown Item Name or Description	Estimated Quantity	Units of Measure	Unit Price	Total Line Item Cost
MOBILIZATION	1	Lump Sum	\$	\$
STRUCTURE DEMOLITION	1	Lump Sum	\$	\$
DEBRIS DISPOSAL	1400	Ton	\$	\$
DEBRIS TRANSPORTATION	90	Load	\$	\$
UNIVERSAL WASTE PACKAGING	1	Lump Sum	\$	\$
UNIVERSAL WASTE DISPOSAL	1	Lump Sum	\$	\$
CONCRETE & MASONRY DISPOSAL/RECYCLING	120	Load	\$	\$
DEMOBILIZATION	1	Lump Sum	\$	\$
UTILITY DISCONNECT (Estimated)			\$25,000.00	
SITE PLAN (Estimated)			\$33,000.00	
TOTAL PRICE			\$	

	Springfield Baptist Church	Print Shop Building	Courtesy Ford Body Shop
Total Proposal Per Site	\$	\$	\$
Lump Sum Amount (All 3 Sites)	\$		

DEDUCT FOR AWARD OF ALL 3 BUILDINGS

	Springfield Baptist Church	Print Shop Building	Courtesy Ford Body Shop
Total if awarded all 3 buildings	\$	\$	\$
Amount of discount if awarded all 3 buildings	\$	\$	\$
Lump Sum Amount (All 3 Sites)	\$		

PART II: Addenda Acknowledgements (if applicable)

Each vendor is responsible for determining that all addenda issued by the Rockdale County Finance Department – Purchasing Division have been received before submitting a bid.

Addenda	Date Vendor Received	Initials
"1"		
"2"		
"3"		
"4"		
"5"		
"6"		

PART III: Vendor Information:

Vendor Name	
Address	
Telephone	
E-Mail	
Representative (print name)	
Signature of Representative	
Date Submitted	