



DATE: May 21, 2020

TO: All Offerors'

FROM: City of Brookhaven Purchasing Department

RE: RFQu No. 20-108, Ashford Park Splashpad

Please see Addendum No. 2 for the above-referenced solicitation.



1. The following change has been made to the above-referenced solicitation.

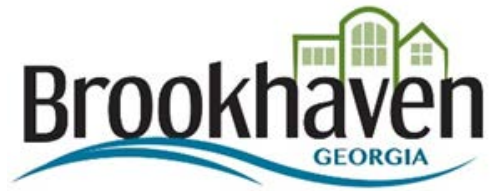
Delete: Page 1

Add: REVISED (Extended Due Date) Page 1 5/21/2020

Questions and Answers

Revised Bid Schedule

2. All other terms and conditions remain the same.



**ADDENDUM NO. 2
REQUEST FOR QUALIFICATIONS No. 20-108
ASHFORD PARK SPLASHPAD
REVISED 5/21/2020**

April 22, 2020

A Mandatory Pre-Bid Conference and Site Visit will be held Monday, May 5, 2020, at 10:30 a.m. EST at City of Brookhaven City Hall, 4362 Peachtree Rd NE., Brookhaven, GA. 30319. Site Visit will be held at 2980 Redding Road NE, Brookhaven, GA 30319 after Pre-Bid Conference.

Questions shall be directed to the City of Brookhaven Purchasing Manager via email at purchasing@brookhavenga.gov. Only questions received prior to **4:00 p.m. EST. on Tuesday, May 12, 2020**, will be considered.

PROPOSAL DUE DATE: Tuesday, June 2 May 26, 2020, 4:00 pm EST. Submit Proposals to the City of Brookhaven Purchasing Office at 4362 Peachtree Road Brookhaven, GA 30319.

All spaces below are to be filled in, and Proposal Letter on page two must be signed where indicated. Failure to sign and return Proposal Letter may cause rejection.

Request for Proposal Submitted by:

Company Name: _____

Address: _____

Telephone: _____

Email: _____

Contact Name: _____

Signature: _____

The Delivery shall include two (2) sealed bids (one (1) original, one (1) copies) and one (1) USB flash drive, along with one (1) copy of the cost proposal in a sealed envelope to the Purchasing Department, City of Brookhaven, 4362 Peachtree Road NE., Brookhaven, Georgia 30319. Delivery of bids shall be submitted via hand delivery or commercial carrier (i.e. U.S. Postal Service, UPS, FedEx, etc.) only. Qualifications and Cost Proposals MUST be submitted in SEPARATE SEALED ENVELOPES. FAILURE TO RETURN THE CONTRACT DOCUMENTS MAY RESULT IN THE BID BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION.

ADDENDUM NO. 2
RFQ# NO. 20-108
ASHFORD PARK SPLASHPAD

A. The following are questions received and City of Brookhaven responses for the above- referenced solicitation:

1. How will unsuitable soils be handled?

Construction Items Bid Schedule Item 17, Allowance Quantity Items, is intended for use if unsatisfactory/unsuitable soils are encountered. Unsatisfactory/unsuitable soils must be determined, qualified, and quantified by the Geotech firm providing inspections. Payment will be made based on the cubic yards of material removed and backfill/replacement material needed as determined and directed by the project Geotech. The unit price provided is to include all costs, overhead and profit included, for excavation and disposal of the material off site. Consideration for placing the material on site can be given during construction. Fill material, which is included in the unit price, is to be provided by the contractor from an offsite source. Note the Geotechnical Exploration Report by Matrix Engineering Group, dated Feb 19, 2020, is provided in the Specifications Appendix. Access to the site for further inspection can be granted upon request.

2. Will a wider access be provided into the pavilion area?

Yes. A construction entrance can be established off of Redding Road for access to the pavilion area. Erosion control will be required. Traffic control by the contractor will be required when entering or exiting at this location. Any landscaping disturbed must be replaced by the contractor.

3. From previous municipal projects it will be unlikely that permit fees, water and sewer and impact fees will be able to be determined prior to the bid. Can an allowance be allowed for these items so that all bids are apples to apples? Applications would have to be submitted to get these fees.
Required permit fees and water and sewer impact fees will be paid by the City.

4. Will all the fees associated with utility providers be paid for by the owner?

Yes.

5. Typically, the third party Geotech provides structural inspections, the RFP states the contractor please confirm?

Special Conditions Item 4, Material Testing and Inspections incorrectly states that the contractor is responsible for contracting with a certified firm to conduct structural Special Inspections as required by the contract documents. As with construction material testing, the City will contract with a firm to provide structural special inspections. It will be the contractor's responsibility to request and schedule the required inspections.

6. Is the contractor to use the quantities provided in the bid form?

There are statements in the specs, on the plans, and stated in the prebid that the quantities are given only as a convenience to help understand the plans. The contractor is responsible to take-off their own quantities and ensure that they are correct. The contract will be awarded based on the submitted Lump Sum.

Plans rule over the Schedule. If a serious error is found the City should be notified so all can be informed as needed.

ADDENDUM NO. 2
RFQ# NO. 20-108
ASHFORD PARK SPLASHPAD

7. What is the additional cost line item on the bid form?
If the contractor wants to add a line item or break a line item into several lines, such as asphalt and base, or finds something they feel was missed by the designer's take off, this is where it goes. The contract will be awarded based on the submitted Lump Sum.

8. In an effort to keep the cost for the water feature portion of the project equal among all bidders, would the City for Brookhaven consider providing a set price that covers the water features?
Water Splash, the basis of design, has confirmed that the same price will be provided to all inquiring bidders.

9. Would you consider asking each bidder to carry an allowance for the Water Splash equipment? This would ensure that each bidder carries the same pricing. Or you could modify the bid form and include the cost as a line item on the bid. The attached quote includes freight. Please consider helping us be sure that the pricing is fair and consistent.
Please see question # 8.

10. At Prebid Conference we were told the bid form would be posted in Excel format.
The Excel version has been posted to the City's website
<https://www.brookhavenga.gov/finance/page/rfq-no-20-108-ashford-park-splashpad>.

11. **The Dekalb County Department of Public Health contact is Leon Smith,**
Leon.Smith@dph.ga.gov. 404-508-7936 (o).

12. **A construction office trailer is not required as per Spec 01500 Construction Facilities and Temporary Controls. Temporary toilet facilities must be provided by the contractor for their employees. The contractor may not use facilities in the community center.**

ASHFORD PARK SPLASH PAD							
Section 00-350 CONSTRUCTION ITEMS BID SCHEDULE - Revised							<i>Rev.5/19/2020</i>
#	ITEM	QTY*	UNIT	UNIT Costs	TOTAL Costs	Details & Notes	
1	Mobilization	1	job	\$0.00	\$0.00	See Specifications	
	A. Traffic Control	1	job	\$0.00	\$0.00	See Bid Documents	
	B. Staking site layout	1	job	\$0.00	\$0.00	See Sheet C5-C6	
2	Demolition					See Sheet D-1	
	A. Remove wood bridge, abutments and sidewalk	1	job	\$0.00	\$0.00	"	
	B. Remove pavilion, concrete slab, and sidewalk	1	job	\$0.00	\$0.00	"	
	C. Remove chain link fence, posts and gates	1	job	\$0.00	\$0.00	"	
	D. Remove and Relocate swing bench	1	job	\$0.00	\$0.00	"	
	E. Remove stone steps	1	job	\$0.00	\$0.00	"	
	F. Temporary construction fence	855	lf	\$0.00	\$0.00	"	
	G. Remove all vegetation in the work zone	1	job	\$0.00	\$0.00	"	
3	Grading - Work Limits Complete	1	Job	\$0.00	\$0.00	See Sheet G1	
4	Erosion Control					See Sheets ER 1 - 5	
	A. Initial Phase	1	job	\$0.00	\$0.00	See sheet ER 1	
	B. Intermediate Phase	1	job	\$0.00	\$0.00	See sheet ER 2	
	C. Final Phase	1	job	\$0.00	\$0.00	See sheet ER 3	
5	Concrete						
	A. Concrete Path	2,450	sf	\$0.00	\$0.00	See Detail 5/SD1	
	B. Steps	1	ea	\$0.00	\$0.00	See Detail 11/SD2	
	a. Handrail - metal	2	ea	\$0.00	\$0.00	See Detail 11/SD2	
6	Perimeter Fence						
	A. New 4' ht perimeter fence	850	lf	\$0.00	\$0.00	See Detail 1/SD1	
	B. 4' ht new 5' wide swing gate	2	ea	\$0.00	\$0.00	See Detail 6/SD1	
	C. 5' ht splash pad and equipment fence	282	lf	\$0.00	\$0.00	See Detail 1/SD1	
	D. 5' Ht splash pad 5' wide gate	3	ea	\$0.00	\$0.00	See Detail 6/SD1	
7	Pedestrian Wooden Bridges w Wooden Handrails						
	A. 15' Wood bridge 8' x 15'	120	lf	\$0.00	\$0.00	See Sheets BD1	
	B. 20' Wood bridge 8' x 20'	160	lf	\$0.00	\$0.00	See Sheets BD1	
8	Open Air Seating						
	A. Granite seat walls	143	lf	\$0.00	\$0.00	See Detail 4/SD1	

	B.	Gravel #57 for Reinforced sod, spread 4" x 1850 sf	23	cy	\$0.00	\$0.00	See Detail 1/LS2
9	Granite Columns						
	A.	8' column A	1	ea	\$0.00	\$0.00	See Detail 1/SD2
	B.	10' column B w Shower	1	ea	\$0.00	\$0.00	See Detail 2/SD2
	C.	10' column C	1	ea	\$0.00	\$0.00	See Detail 3/SD2
	D.	8' column D w Activator and Phone	1	ea	\$0.00	\$0.00	See Detail 4/SD2
10	Site Furnishings						
	A.	Relocate swing bench	1	ea	\$0.00	\$0.00	See Detail 6/SD2
	B.	Bench	1	ea	\$0.00	\$0.00	See Detail 9/SD1
	C.	Picnic table	4	ea	\$0.00	\$0.00	See Detail 7/SD1
	D.	Trash/Recycling receptacle	1	ea	\$0.00	\$0.00	See Detail 8/SD1
	E.	Drinking fountain	1	ea	\$0.00	\$0.00	See Detail 1/PV3
11	Pavilion						
	A.	Pavilion - complete pre-engineered package, purchase & delivery	1	ea	\$0.00	\$0.00	See Sheets PV1-PV3
	B.	Pavilion - concrete slab 20' x 28' (See Appendix)	560	sf	\$0.00	\$0.00	See Detail 3-PV3
	C.	Granite base around posts	8	ea	\$0.00	\$0.00	See Detail 2-PV3
	D.	Pavilion - 4' concrete sidewalk around slab	450	sf	\$0.00	\$0.00	See Detail 3-PV3
	E.	Pavilion - complete erection / installation	1	job	\$0.00	\$0.00	See Sheets PV1-PV3
12	Utilities						
	A.	Water service - complete					Watersplash - Appendix
	a.	1" meter and valve	1	ea	\$0.00	\$0.00	See Sheet U1
	b.	1" back flow preventer	1	ea	\$0.00	\$0.00	See Sheet U1
	c.	1" tap and saddle	1	ea	\$0.00	\$0.00	See Sheet U1
	d.	1" pvc water service line to splash pad vault from street	200	lf	\$0.00	\$0.00	See Sheet U1
	e.	1" copper pipe and coupling	20	lf	\$0.00	\$0.00	See Sheet U1
	f.	3/4" pvc water line to pavilion water fountain	100	lf	\$0.00	\$0.00	See Sheet U1
	g.	hose bid at the reservoir tank	1	ea	\$0.00	\$0.00	See Sheet U1
	B.	Sanitary sewer - complete					Watersplash - Appendix
	a.	Sewer Connection County Fee	1	fee	\$0.00	\$0.00	See Specifications
	b.	3" pvc reservoir overflow to existing sewer MH	50	lf	\$0.00	\$0.00	See Sheet U1
	c.	3" pvc backwash pit drain line to existing sewer MH	20	lf	\$0.00	\$0.00	See Sheet U1
	d.	3" pvc reservoir drain line from bottom to daylight	20	lf	\$0.00	\$0.00	See Sheet U1
	C.	Storm sewer - complete					Splash Pad / Watersplash
	a.	8" pvc storm line and connection to existing MH	200	lf	\$0.00	\$0.00	See Sheet U1
	b.	6" trench drain	60	lf	\$0.00	\$0.00	See Details 7 & 8/SD2
	c.	6" perforated drain line behind seat walls	143	lf	\$0.00	\$0.00	See Detail 4/SD1

	d.	8" pvc drain line from splash pad to vault	100	lf	\$0.00	\$0.00	See Sheet U1
	e.	NDS drain box on splash pad 24" x 24"	2	ea	\$0.00	\$0.00	Appendix - Watersplash
	D.	Electrical service to the Site - complete		NIC			By Georgia power
	a.	GFCI outlets (2) on lowest seated wall	2	ea	\$0.00	\$0.00	See Sheet E1-2
	b.	GFCI outlets (2) at pavilion	2	ea	\$0.00	\$0.00	See Sheet E1-2
	c.	Timer switch at pavilion	1	ea	\$0.00	\$0.00	See Sheet E1-2
	d.	Fans (2) and connection at pavilion	2	ea	\$0.00	\$0.00	See Sheet E1-2
	e.	Connect from meter to splash pad panel	1	job	\$0.00	\$0.00	See Sheet E1-2
	f.	Coordinate w Ga. Power for service & conduit from pole to meter	1	job	\$0.00	\$0.00	See Sheet E1-2
	g.	Coordinate w Ga. Power to set service poles	1	job	\$0.00	\$0.00	See Sheet E1-2
	E.	Phone Service - to site complete		NIC			By Phone Company
	a.	Phone line to splash pad emergency phone on column D	1	job	\$0.00	\$0.00	See Sheet U1
13		Splash Pad -					See Sheets S2, SD1-4
	A.	All equipment and shipment by WaterSplash	1	cost	\$0.00	\$0.00	See Specs & Appendix
	B.	Inspection by WaterSplash	2	trip	\$0.00	\$0.00	See Section 01400
	C.	Equipment installation including parts not provided by WaterSplash	1	Job	\$0.00	\$0.00	See Appendix
	D.	6" Concrete splash pad w 4" Gravel base	1,325	sf	\$0.00	\$0.00	See Detail 4/SD 3
	E.	Special splash pad surface material application	1	job	\$0.00	\$0.00	See Detail 4/SD 3
	F.	Obtain permit from DeKalb County Board of Health	1	job	\$0.00	\$0.00	See Specs & Appendix
14		Site Signage					
	A.	Splash pad rules sign	1	ea	\$0.00	\$0.00	See Detail 10/SD2
	B.	Emergency phone sign	1	ea	\$0.00	\$0.00	See Detail 4/SD2
	C.	Relocated park rules sign	1	ea	\$0.00	\$0.00	See Detail 6/SD2
15		Landscaping					See Sheet LS1-3
	A.	Soil cultivation	1	job	\$0.00	\$0.00	see specification 02900
	B.	Aged hardwood mulch 4" thick x 5,500 sf	68	cy	\$0.00	\$0.00	See Detail 4/SD2
	C.	Liriope muscari - 4" pots @ 12" oc	1,050	job	\$0.00	\$0.00	See Detail 6/SD2
	D.	Bermuda Sod - Tiff 'Sports Turf'	11,650	sf	\$0.00	\$0.00	See Detail 6/SD2
	E.	Sod over gravel reinforcement 'Sports Turf'	1,700	sf	\$0.00	\$0.00	See Detail 1/LS2
	F.	a. Existing Tree Protection	1	job	\$0.00	\$0.00	See Sheet TPR1
	G.	b. Temporary design build Irrigation for plant warranty	1	job	\$0.00	\$0.00	See Sheet LS2-3
16		Fine Grading - work limits of site	1	job	\$0.00	\$0.00	See Specifications
	A.	Remove all construction debris & clean site	1	job	\$0.00	\$0.00	See Specifications
17		Allowance Quantity Items					
	A.	Topsoil for plant beds	50	cy	\$0.00	\$0.00	see specification 02900

	B.	Sod and top dressing	100	sf	\$0.00	\$0.00	See Sheet LS1-3
	C.	Excavation, removal and disposal of Unsatisfactory Soils and:					
	a.	Replace with satisfactory structural sol fill material	50	cy	\$0.00	\$0.00	See specification 02200
	b.	Replace with GAB	50	cy	\$0.00	\$0.00	See specification 02200
	c.	Replace with #57 stone or surge stone	50	cy	\$0.00	\$0.00	See specification 02200
	D.	Additional silt fence	200	lf	\$0.00	\$0.00	See sheets ER1-2
18		Other unlisted Items as identified by the bidder					See ITB in Project Manual
	A				\$0.00	\$0.00	
	B				\$0.00	\$0.00	
	C				\$0.00	\$0.00	
		Sub-total of Construction Items				\$0.00	
14		Conditions, Overhead and Fee		%		\$0.00	Percent of Subtotal
		TOTAL LUMP SUM BID				\$0.00	Transfer Total to Bid Form
		Note:					
		<i>Quantities and formulas are given only as a convenience to the contractor to help explain the project.</i>					
		<i>Landscape Architect assumes no liability for the quantities and instructs the contractor</i>					
		<i>to take his own quantities as verification. Contractor must bid the project to complete what</i>					
		<i>is shown on the Construction Drawings. Drawings take precedent over the Bid List Quantities.</i>					
		<i>Contractor to check formulas in the cells when using this spreadsheet.</i>					