

July 3, 2024

TO: ALL BIDDERS UNDER ITB NO. 24-101659

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

**ADDENDUM NO. 2**

Invitation to Bid (ITB) No. 24-101659 2024 LMIG Road Resurfacing Projects, is hereby modified as follows:

1. DELETE page 15, Attachment A, REQUIRED DOCUMENTS CHECKLIST in the Invitation to Bid,  
  
And REPLACE with the attached Attachment A, REVISED - REQUIRED DOCUMENTS CHECKLIST.
2. We have received the following questions pertaining to this ITB. The questions and the responses are below:
  - A. **Question:** In previous years, since the bulk of this project is resurfacing, and many paving companies are not utility professionals, the county has eliminated the clause calling for “UTILITY SYSTEMS CONTRACTOR’S LICENSE AND UTILITY MANAGER’S CERTIFICATE”. Will the county please re-consider removing this requirement so that more pavers can participate in the bidding process?  
  
**Answer:** This requirement is hereby removed. We require that responding bidders are GDOT certified for this project. Please see the attached Attachment A, REVISED - REQUIRED DOCUMENTS CHECKLIST.
  - B. **Question:** On page 110 of the Bid package it states, “Milling cost and lowering of structures shall be included in bid Pay Item No. 432-5010”, however, that bid number doesn’t exist on the Bidder’s Unit price form. Can the county please clarify?  
  
**Answer:** The correct Line-Item number is (423-5010).
  - C. **Question:** On page 113 of the Bid package it states, “Once this has been completed and smoothness testing has been approved by the County Engineer, the Contractor shall notify the County Engineer to raise the Manhole upon completion of road resurfacing”. So just to confirm, the county will raise the manholes (if needed), or will this be covered by E (611- 8055) on the bid schedule?  
  
**Answer:** DeKalb County will raise all sewer manholes.
  - D. **Question:** When does the county intend to issue the Notice to Proceed to the designated contractor?

**Answer:** Once the DeKalb County Governing Authority awards this project, and all required post award documents are received from the Awarded Contractor(s), a Notice to Proceed meeting will be scheduled.

- E. **Question:** Does page 27, Exhibit 1, (DEKALB COUNTY CHECKLIST FOR GOOD FAITH EFFORTS) need to be executed, even if we meet the 20% LSBE requirement?

**Answer:** Yes, please execute and submit Exhibit 1 with your bid submittal (DEKALB COUNTY CHECKLIST FOR GOOD FAITH EFFORTS), even if the 20% LSBE benchmark is met.

- F. **Question:** On page 111 of the bid documents (Exhibit II, Item X), regarding drop inlets and storm drains, Pay Item No. 611-8055 is not on the bid schedule. Will the county include this item on the bid schedule or will the county itself handle any such items?

**Answer:** Yes, Cover drains, and Drop/Grate Inlets are covered under Line-item (611-8055) on the price schedule page.

- G. **Question:** Will manholes and water valves on every road need to be lowered on every project road, or just as needed?

**Answer:** No, contractors will not be required to lower manholes or water valves.

- H. **Question:** Will the cost associated with question 7 above be covered by Bid Item E (611- 8055)?

**Answer:** No, not applicable as previously stated, contractors will not lower manholes or water valves.

- I. **Question:** Will the bids be read aloud on the opening day?

**Answer:** The list of Respondents who submitted bids will be read aloud during the bid opening.

- J. **Question:** Will the county provide the ZOOM link for the bid opening?

**Answer:** The following link has been provided and can also be found on the solicitation grid advertised on the DeKalb County website: Zoom: <https://dekalbcountyga.zoom.us/j/86979721737>

- K. **Question:** Per GDOT Bulletin attached that allows for the use of Anti-Strip instead of Lime, will the county allow the substitution for the asphalt mixes?

**Answer:** No, substitution will not be allowed.

- L. **Question:** If the subgrade is disturbed who is responsible for compaction testing?

**Answer:** Subgrade testing will not be required on this contract.

- M. **Question:** There are conflicting statements in the bid documentation:

F. The Contractor shall observe all restricted hours where specified when performing work on County roads. All cost for restricted work hours shall be borne by the Contractor. The Contractor

shall adhere to the County Ordinance (Section 23-2) pertaining to roads with restricted work hours and these restrictions shall be in effect Monday thru Saturday. On roadways not covered by this County Ordinance the working hours shall be 7:30am - 6:00pm (Monday-Friday) and 8:00am - 6:00pm (Saturday). The contractor shall comply with the working hours as stipulated in the contract document. Failing to adhere to the designated working hours will incur a penalty of no less than \$2,500.00 per day. Any loads placed after the agreed-upon schedule hours will not be eligible for payment. There will be no working hours on Sundays and County- observed holidays. Contractor may be permitted to work outside the contract hours upon notification to and approval of the project manager and/or County Official(s). It shall be the Contractor's responsibility to provide all necessary specialized equipment such as lights, personnel, labor, and notifications to perform all activities when working during restricted hours.

These 2 statements conflict with each other. Which statement supersedes the other one and when does it apply?

**Answer:** *“The contractor shall comply with the working hours as stipulated in the contract document. Failing to adhere to the designated working hours will incur a penalty of no less than \$2,500.00 per day. Any loads placed after the agreed-upon schedule hours will not be eligible for payment.”*

N. **Question:** On Item #15 it states:

15. The Contractor shall take considerable care when milling near signalized intersections and shall not damage or destroy any traffic signal sensor loops. This includes both presence and set back loops. Any damage to traffic signal sensor loops shall be repaired at the Contractor's expense. Any damage to traffic signal loops shall be reported to the DeKalb County Traffic Engineer immediately.

On some of the roads on the list there are loops in the roadway, on these roads are the loop areas to be skipped or is the County going to repair the loops that are damaged as part of the resurfacing operation.

**Answer:** If an area warrants patching and loops are present, DeKalb County will replace the loops.

O. **Question:** Where are the quantities for the asphalt for the deep patching and how is it to be paid? There is a line item for the GAB and not one for the asphalt.

**Answer:** The quantities have been included in the overall patching quantities. You should use the patching line-item when billing for deep patching Asphalt quantities.

P. **Question:** Who is responsible for the smoothness test? And how many lane miles is this going to be required on?

**Answer:** The contractor will be responsible for the smoothness test. There is no set number of miles (only the streets that are in question by the county inspector or representative) will be tested.

Q. **Question:** Roads shall be resurfaced within ten (10) business days after patching is completed. Failing to comply within the required timeframe may result in an assessment of damages in an amount of \$500 per day.

Will weather be included in the calculation of the 10 business days?

**Answer:** If weather prevents a road(s) from being resurfaced within 10 business days after patching is complete the contractor will not be fined. However, as soon as the weather permits, the road resurfacing should begin immediately.

R. **Question:** When is the anticipated Notice to Proceed for this project?

**Answer:** Please see the response provided for question D.

S. **Question:** There is no striping item set up in the bid form. Can the County please add a striping item(s) as the street list currently has several roads with existing striping?

**Answer:** No, this contract only requires temporary Striping. (In accordance with Section 150 GDOT Spec Book)

T. **Question:** Will the County raise the manholes to grade if required?

**Answer:** Yes, the County will raise the manholes to grade if required.

U. **Question:** Will the County be responsible for replacing traffic loops that the contractor will mill through?

**Answer:** Yes, the County be responsible for replacing traffic loops that the contractor will mill through

V. **Question:** Will Message Boards be required for this project?

**Answer:** No, message boards will not be required for this project.

W. **Question:** Does 20% LSBE goal can be met if Prime Contractor is an LSBE?

**Answer:** Yes, the 20% LSBE benchmark is met if a Prime Contractor is a certified LSBE participant. However, the prime contractor must comply with the LSBE Mentor Protégé requirement if awarded \$5 million or greater. The Prime-LSBE Vendor must clearly state on the Letter of Intent, they intend to 'self-perform' to meet the 20% benchmark.

X. **Question:** Who is responsible for testing and inspections?

**Answer:** The Contractor is required to submit daily QC Checks. An inspector/County Representative will be onsite daily inspecting the work being performed.

Y. **Question:** Will night work be allowed?

**Answer:** Yes, with prior approval from Dekalb County on non-residential roads, night work could be approved.

Z. **Question:** On the List of Streets please clarify what the Milling Depth column is covering – Patching or Deep Spot Patching or Both?

**Answer:** The Milling Depth column is covering patching.

AA. **Question:** On the List of Streets please clarify the columns marked LL, CMDST and SPCMDST.

**Answer:** The acronyms in the columns mean the following: LL, (Land Lot), CMDST, (Commissioner District), and SPCMDST, (Special Commissioner District).

BB. **Question:** Will the Patching and the Spot Deep Patching use 19mm asphalt mix on this project?

**Answer:** Yes, the Patching and the Spot Deep Patching will use 19mm asphalt mix on this project.

CC. **Question:** How will the Milling – Variable Depth be used and what are the locations for the Milling – Variable Depth?

**Answer:** The Milling – Variable Depth will be determined by the inspector onsite on a case-by-case basis.

DD. **Question:** Will this project require any Message Boards?

**Answer:** Please see the response for question V.

EE. **Question:** What does the Adjust Minor Structures to Grade cover?

**Answer:** The Adjust Minor Structures to Grade cover any drainage structures in the roadway that are impacted by the scope of work.

FF. **Question:** How will the lowering of manholes and water valves be covered?

**Answer:** Water valves or manholes will not be lowered.

GG. **Question:** On page 114 of the proposal, it states that once the work has been completed and approved by the County Engineer the County will raise the manholes – is this correct?

**Answer:** Yes, once the work has been completed and approved by the County Engineer the County will raise the manholes.

HH. **Question:** The proposal states that the work hours for this project will be 7:30 am to 6:00 pm (Mon-Fri) and 8:00 am to 6:00 pm (Sat) on roads not covered by County Ordinance. Are any of these roads in this project covered by the County Ordinance?

**Answer:** Yes, these roads are covered by the County Ordinance.

II. **Question:** How will the Traffic Signal Loops be replaced or repaired? Is a pay item needed?

**Answer:** No pay item is needed. DeKalb will repair loops if needed.

JJ. **Question:** Should the finished asphalt be flush with the lip of the curb and gutter?

**Answer:** Yes, the finished asphalt should be flushed with the lip of the curb and gutter.

KK. **Question:** Who will be responsible for removing the abandoned vehicles?

**Answer:** DeKalb Police Department should be notified, and the vehicle will be removed after 72 hours by DeKalb Police Department. However, it is the contractor's responsibility to post signs on any upcoming road seventy-two (72) hours before mobilizing to that road.

3. All other conditions remain in full force and effect.
4. It is the responsibility of each bidder to ensure that he/she is aware of all addenda issued under this ITB. Please sign and return this addendum. You may contact Kyheem Bristol, Procurement Agent, at [kbristol@dekalbcountyga.gov](mailto:kbristol@dekalbcountyga.gov) before the bids are due to confirm the number of addenda issued.

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Kyheem Bristol  
Procurement Agent  
Department of Purchasing and Contracting

ACKNOWLEDGEMENT

Date

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The above Addendum No. 2 to ITB No. 24-101659 is hereby acknowledged:

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(Name of Bidder)

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(Signature)

(Title)

**ATTACHMENT A**

***REVISED* - REQUIRED DOCUMENTS CHECKLIST**

**REVISED - REQUIRED DOCUMENTS CHECKLIST**

Bidder shall complete and submit the following documents with their bid:

<b>Bid Page No.</b>	<b>Title</b>	<b>Check This Box If Included With Bid</b>
15	Required Documents Checklist	
16	Acknowledgement of Bidder*	
17-20	Bidder's Price Form (in a separate, sealed envelope)*	
21-22	Bid Bond *	
23-31	LSBE Information, Exhibits 1 and 2*	
32-35	First Source Jobs Ordinance Exhibits 1 and 2	
36	Public Works Construction Affidavit and Oath of Successful Bidder	
38	Contractor's Affidavit*	
39	Subcontractor Affidavit, (also applicable to LSBE vendors serving as subcontractors)**	
40	Contractor Reference and Release Form	
41	Subcontractor Reference and Release Form (also applicable to LSBE vendors serving as subcontractors)	
-	GDOT Certificate Of Qualification*	
-	Business License	
-	Acknowledgements of all addenda issued to this ITB and any exceptions to the sample County contract	
<p><b>* If these mandatory forms are not completed and submitted with the bid, the bidder may be deemed non-responsive.</b></p> <p><b>** These forms are applicable if a subcontractor will be utilized to fulfill the requirements of this contract. If these forms are applicable, they must be completed and submitted with the bid. Failure to submit these forms, if applicable, may result in the bidder's bid being deemed non-responsive.</b></p>		

I, the undersigned, acknowledge that I have included the requested documents as listed above.

\_\_\_\_\_ Printed Name

\_\_\_\_\_ Signature