CHATHAM COUNTY PURCHASING DEPARTMENT ADDENDUM NO. 1 TO **<u>RFP#18-0134-7</u>**

FOR: Design, Provide and Install Playground Equipment at Memorial Stadium

PLEASE SEE THE FOLLOWING ADDITIONS, CLARIFICATIONS AND/OR CHANGES:

| 1. | | Confirm preference of a poured in place rubber surface or the artificial turf surface referenced in the scope of services. |
|----|------------------|---|
| | RESPONSE: | The County's preference is a poured in place rubber surface. |
| 2. | | Confirm preference or no preference of a bonded rubber (single layer) or EPDM (2 layer) system. |
| | RESPONSE: | See above answer falls in same category. |
| 3. | | What is the depth of the existing mulch? From the base layer to the top edge of concrete is 9 inches. |
| 4. | QUESTION: | What is the configuration of the drain system in relationship to the project site? |
| | RESPONSE: | The drain system does not run under the playground. There is a poured in place drain grates on the main concrete side of playground. All other areas will be run off. |
| 5. | | What are the ADA requirements for this project? ADA requirements are to standard specs. The existing fence are gate already meets ADA. |
| 6. | QUESTION: | Can the site dimensions be confirmed and drawn by the County? The site is not fully square/rectangle in shape as bid dimension language calls out. |
| | RESPONSE: | Attached are the dimensions of the proposed playground area. |
| 7. | ADDITION: | Section 5.3 Scope of Services $#16 - $ "County will be responsible for fence removal to allow for access to the project site. |
| 8. | CHANGE: | The not to exceed project budget referenced in Sections 4.5.5 and 5.1 has been increased to \$130,000. |
| 9. | CHANGE: | Payment/Performance bond will be required for this project and |

shall be factored into your cost. Surety Requirements and a Surety Requirement Form are attached. Surety Requirement Form shall be included in your proposal.

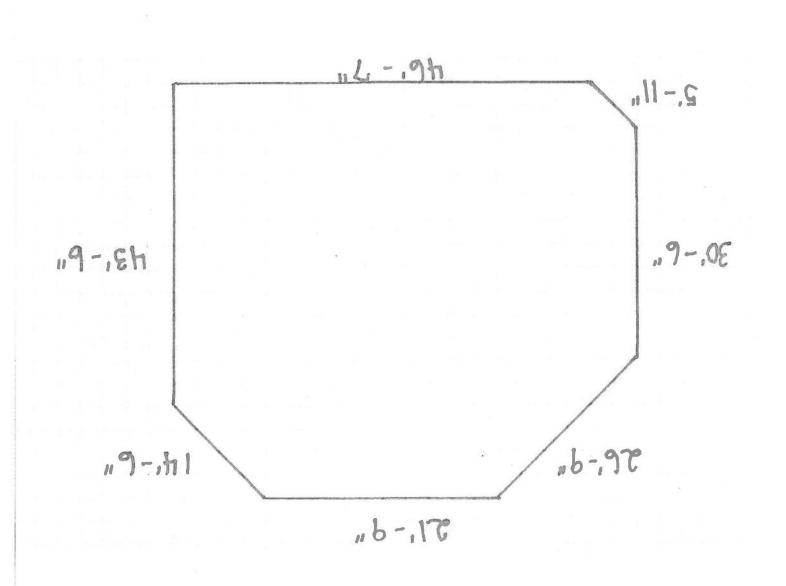
THE PROPOSAL DUE DATE REMAINS 5:00 PM, FEBRUARY 5, 2019.

PROPOSER IS RESPONSIBLE FOR MAKING THE NECESSARY CHANGES.

January 24, 2019 DATE

MANIA MARGARET H JOYNER

PURCHASING DIRECTOR CHATHAM COUNTY



SURETY REQUIREMENTS

- A. Contractor(s) shall post a payment/performance bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 100% of the bid price if awarded the purchase. Such bond(s) are due prior to contract execution as a guarantee that goods meet specifications and will be delivered per contract. Such bonds will also guarantee quality performance of services and timely payment of invoices to any subcontractors.
- B. Whenever a bond is provided, it shall be executed by a surety authorized to do business in the State of Georgia and approved by Chatham County.
- C. Bidder acknowledges Chatham County's right to require a Performance and Payment Bond of a specific kind and origin. Performance Bond means a bond with good and sufficient surety or sprites for the faithful performance of the contract and to indemnify the governmental entity for any damages occasioned by a failure to perform the same within the prescribed time. Such bond shall be payable to, in favor of, and for the protection of the governmental entity for which the work is to be done. Payment Bond means a bond with good and sufficient surety or sureties payable to the governmental entity for which the work is to be done and intended for the use and protection of all subcontractors and all persons supplying labor, materials, machinery, and equipment in the prosecution of the work provided for in the public works construction contract.
- D. Forfeit the amount of the Bid Bond if he/she fails to enter into a contract with Chatham County to do and/or furnish everything necessary to provide service and/or accomplish the work stated and/or specified in this bid proposal for the bid amount.

CHATHAM COUNTY, GEORGIA SURETY REQUIREMENTS

A Bid Bond for five percent (5%) of the amount of the bid <u>is not</u> required to be submitted with each bid.

A Performance Bond for one hundred percent (100%) of the bid **<u>shall</u>** be required of the successful bidder.

The Bidder certifies that he/she has examined all documents contained in this bid package, and is familiar with all aspects of the proposal and understands fully all that is required of the successful bidder. The Bidder further certifies that his/her bid shall not be withdrawn for thirty (30) days from the date on which his bid is publicly opened and read.

The Bidder agrees, if awarded this bid, he/she will:

- A. Furnish, upon receipt of an authorized Chatham County Purchase Order, all items indicated thereon as specified in this bid proposal for the bid amount, or;
- B. Enter a contract with Chatham County to do and/or furnish everything necessary to provide the service and/or accomplish the work as stated and/or specified in this bid proposal for the bid amount, and;
- C. Furnish, if required, a Performance Bond, and acknowledges Chatham County's right to require a Performance Bond of a specific kind and origin, and;
- D. Forfeit the amount of the Bid Bond if he/she fails to enter a contract with Chatham County as stated in (B) above, within fifteen (15) days of the date on which he/she is awarded the bid, and/or;
- E. Forfeit the amount of the Performance Bond if he/she fails to execute and fulfill the terms of the contract entered. The amount of forfeiture shall be:
 - 1. The difference between his/her bid and the next lowest, responsible bid that has not expired or been withdrawn, or;
 - 2. The difference between his/her bid and the amount of the lowest, responsible bid received as a result of rebidding, including all costs related to rebidding.

COMPANY

DATE_____

SIGNATURE

TITLE_____

TELEPHONE NUMBER