

TO: RFP Responders

FROM: Clark Hughes

DATE: March 15, 2019

SUBJECT: 2019 As Need General Contractors– Addendum #1

1. **Question**

Please clarify why there is a bond requirement and a listing for subcontractors.

Answer

Bond

Refer to Section 1:14. Must submit documentation that represents the capability to acquire a bond for any contract that may be awarded as an As-Need General Contractor.

Sub-Contractors

Refer to Attachment 4. Must indicate if any sub-contractors will be required to perform the specific As-Need General Contractor duties.

2. **Question**

Will the winning bidder be determined by adding up the hourly rates?

Answer

Refer to Section 4.0.

3. **Question**

Is this an “exclusive” contract, restricting work only to the winning firm?

Answer

No

4. **Question**

Is there an annual budget reserved for this contract?

Answer

No, there is a contract cap established by Spectra that is approved by the CRDA for the contract terms.

Each year an annual Capital budget is submitted to the CRDA for approval in which projects are selected off this list for As Needed Services.

5. Disregard Attachment 10 in the RFP Proposal. Submit the attached Revised Attachment 10 (Revised Fee Schedule).

ATTN: Attachment 10 (Revised Fee Schedule)

Cc: Jim McDonald

Marie Remer

ATTACHMENT 10

REVISED FEE SCHEDULE

Having carefully read and examined the Request for Proposals, the undersigned respondent hereby agrees to furnish all of the services specified in Section 2 at the following rates:

Title	Hourly Rate for a One Year Contract	Hourly Rate for a Two Year Contract
Project Manager		
Superintendent		
Estimator		
General Foreman		
Foreman		
Journeyman		
Apprentice		
Laborer		

Additional terms and conditions of compensation:

1. All fees proposed shall be inclusive of all supervision, overhead and other administrative expenses.

2. For each assignment, the Consultant may be asked to submit a "not-to-exceed" total price proposal (excluding the cost of copies of drawings and other documents as requested by Spectra, which items will be reimbursed at cost without markup). Each such proposal shall also identify any subcontractors and/or sub-consultants anticipated to be used, and shall specify the rates at which their services are proposed to be reimbursed. Each such proposal shall also identify and specify a time-and-material price for any other cost or service which is not otherwise addressed in this RFP. Billing will be based on hours actually expended.
3. Spectra will not accept invoices for mileage, travel time and expenses, meals, lodging, accommodations, postage or other expenses or overhead unless agreed to in writing prior to the firm incurring such expenses.
4. To the extent that sub-consultants and/or sub-contractors are engaged by the Consultant, Spectra shall not pay for any markup in the price for such services provided to the Consultant under its agreement with Global Spectrum.

NAME OF RESPONDENT

Dated: _____ BY: _____
 TITLE: