



COBB COUNTY SCHOOL DISTRICT

One Team, One Goal: Student Success

Request for Proposal (RFP) P4322

Construction Manager at Risk for South Cobb High School Gymnasium Addition and Renovations

RFP ISSUANCE DATE: March 18, 2022

PURCHASING CONTACT: Wendy Bell, 770-426-3333, wendy.bell@cobbk12.org

IMPORTANT DATES

EVENT	DATE (dates are tentative)
RFP issued and posted to Procurement Services website https://www.cobbk12.org/page/24250/current-solicitations	March 18, 2022
Pre-proposal meeting at South Cobb High School, 1920 Clay Rd Austell, GA 30106	April 1, 2022 @ 10:00 AM
Deadline for written questions and Pre-Qualification	April 11, 2022 @ 3:00 PM
Responses to questions posted on the Procurement Services website	April 14, 2022
Proposals due to Procurement Services – 6975 Cobb International Blvd. Kennesaw, GA 30152	April 18, 2022 @ 3:00 PM
Evaluation	April, 2022
Interviews with finalists in the competitive range	Week of April 18, 2022
Best and Final Offers requested	Week of April 18, 2022
Award	June, 2022
CM to begin preconstruction services	Week of June 13, 2022

Attendance at the Pre-proposal meeting is mandatory in order to submit a proposal.

NOTICE as to all Cobb County School District premises: Any person entering the premises waives all civil liability against this premises owner and operator for any injuries caused by the inherent risk associated with contracting COVID-19 at public gatherings, except for gross negligence, willful and wanton misconduct, reckless infliction of harm, or intentional infliction of harm, by the individual or entity of the premises. (O.C.G.A. § 51-16-3).



514 Glover Street
Marietta, GA 30060
Telephone: (770) 426-3300
www.cobbk12.org

One Team, One Goal: Student Success
Procurement Services Department

March 18, 2022

TO ALL VENDORS:

Cobb County School District (CCSD) invites proposals for furnishing Construction Manager at Risk services required for **“Request For Proposal (RFP) P4322, Construction Manager at Risk for South Cobb High School Gymnasium Addition and Renovations”** as described in this document.

The CCSD Procurement Services Department General Terms and Conditions are hereby acknowledged, understood, and agreed to by the parties and are hereby fully incorporated into the solicitation document and the resulting contract. Refer to the CCSD Procurement Services website for the complete General Terms and Conditions. Go to www.cobbk12.org. From this screen, select **“Menu”**, select **“Departments”**, choose **“Procurement Services”** and find the link to **“General Terms and Conditions”** located in the center of the page.

A **pre-proposal meeting** will be held at **10:00 Eastern Time on April 1, 2022 at South Cobb High School, 1920 Clay Road, Austell, GA 30106. Attendance at this pre-proposal meeting is mandatory.**

Contractors are instructed to read carefully all terms, conditions, specifications, and requirements in this RFP. Contractors are required to complete and return all forms in their entirety. Questions regarding the proposal should be directed in writing to **Wendy Bell**, wendy.bell@cobbk12.org. Only questions received prior to April 11, 2022 at 3:00 PM, shall be considered. Answers will be posted to the CCSD Current Solicitations website by April 14, 2022.

All proposals submitted must be in a sealed envelope marked with your company name and **“RFP P4322, Construction Manager at Risk for South Cobb High School Gymnasium Addition and Renovations”**. Please deliver your proposal to Cobb County School District, Procurement Services Department, Suite D, 6975 Cobb International Blvd., Kennesaw, Georgia 30152. **Attn: Wendy Bell, 770-426-3333.**

The proposal acceptance period will close on **Monday, April 18, 2022 at 3:00 p.m. Eastern Time**. Please allow ample time for delivery. Proposals submitted after the due date/time will not be accepted, however, proposals can be submitted before the due date/time.

CCSD reserves the right to accept or reject any or all proposals and to waive any technicalities or informalities.

Your interest and participation in the CCSD solicitation process is appreciated.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

BOARD OF EDUCATION

David Chastain, *Chair* • David Banks, *Vice Chair*
Randy Scamihorn • Jaha Howard • Leroy Tre' Hutchins • Charisse Davis • Brad Wheeler

SUPERINTENDENT

Chris Ragsdale

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MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT

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1.0 COMMUNICATIONS WITH CCSD STAFF

- 1.1** All communications concerning this RFP must be submitted in writing by email to the CCSD Procurement Services Department. Email to wendy.bell@cobbk12.org is the preferred method of communication. Only written questions submitted via email will be accepted. Only written responses distributed by the Procurement Services Department will be binding upon the CCSD. The Procurement Services Department, in its discretion, may call upon user departments for clarification in their area of expertise.
- 1.2** From the issue date of this RFP until completion of the entire solicitation process and announcement of award notification, all contractor communication regarding this RFP must be authorized by the Procurement Services Department including but not limited to communications with school system employees and/or contracted agents related to this RFP. Violation of this provision may result in rejection of the contractor's response.
- 1.3** It is the contractor's responsibility to check the CCSD Current Solicitations website for any addenda, responses to contractor questions, or other communications that may be issued or released during the solicitation period. Following receipt of contractor responses to a solicitation, it is the contractor's responsibility to be available via email and phone during the review process in the event clarification or additional information is required. If clarification or additional information is requested, the responsibility rests on the contractor to ensure that CCSD receives requested information before the deadline(s) indicated.

2.0 SUBMISSION OF PROPOSALS

- 2.1** Responses must be on the forms furnished within this RFP and completed in their entirety. Proposals must be submitted in a sealed envelope marked with your company name and "**RFP P4322, Construction Manager at Risk for South Cobb High School Gymnasium Addition and Renovations**" clearly marked on the outside of the envelope. **Additionally, CCSD requests that all responses be submitted in electronic form via USB flash drive or CD. PDF format is acceptable unless otherwise stated.**
- 2.2** Contractors are instructed to read all terms, conditions, and specifications as outlined in the RFP carefully. Responses must be either typed or written in ink. Any correction made within the RFP submission (white-out or strikethrough) must be initialed by an authorized representative of the company submitting the proposal or the proposal may be rejected by CCSD.
- 2.3** All responses submitted become the property of the CCSD and are subject to applicable open records policies and laws.

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- 2.4** Responses are to be delivered no later than the date and time (**determined by the date/time stamp of the CCSD Procurement Services Department**) set forth in this RFP. Contractors are advised to consider that hand delivery assures timely receipt. Proposals and supporting documentation must be submitted to:

Cobb County School District
Procurement Services Department
RFP P4322, Construction Manager at Risk for South Cobb High School Gymnasium Addition and Renovations
Attn: Wendy Bell
6975 Cobb International Boulevard, Suite D
Kennesaw, GA 30152
Fax number: (770) 426-3371

Proposals must be submitted in sealed envelopes.

Both the cost and non-cost responses must be submitted by the due date stated in this solicitation.

Any proposal received after the designated time will be deemed late and will not be considered by the CCSD. Proposals may also be emailed to wendy.bell@cobbk12.org. **If proposals are emailed, an original hard copy of your response must be received by the Procurement Services Department no later than 3:00 PM Eastern Time the next business day after the proposal due date. The hard copy will serve as the legal document; it must match the email copy.** Use of emailed responses is at the sole risk of the vendor, and CCSD is not responsible for the failure of any computer hardware, software, or other devices. If the hard copy does not match the email copy, CCSD reserves the right to declare the response non-responsive and to take such remedial action as it deems necessary or appropriate. Such remedial action includes, but is not limited to, suspending contractor from participating in future CCSD solicitations.

The **Cost Proposal Form**, page 27, must be submitted separately from the rest of your response. One original copy of the cost section of the proposal must be submitted in a sealed envelope labeled:

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Contractor Name
Cost Proposal

One original and **7** copies of the non-cost sections of your proposal response (including supporting documentation) must be submitted in sealed packaging and labeled:

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Vendor Name

Non-Cost Proposal

2.5 In addition to the paper submission, CCSD requests that all responses be submitted in electronic format via USB flash drive or CD. PDF format is acceptable unless otherwise stated. Electronic files should be named and submitted as follows:

2.5.1 Non Cost Proposal, saved as: Proposal, Company Name

2.5.2 Cost, saved as: Cost, Company Name

2.5.3 Required documents, saved as: Required Documents, Company Name

2.6 Non-Cost Proposal Submission Requirements: Each section should be clearly labeled with the corresponding RFP section name and number.

3.0 EVALUATION

3.1 Organization and Completeness of Proposal – Contractor’s proposal must provide straightforward, concise proof of the capabilities to satisfy RFP requirements. For ease of review, responses must be organized in the exact same order as the RFP or as stipulated in the RFP. Each section should be clearly labeled with the corresponding RFP section name and number. Any additional documents provided by the contractor must also be clearly labeled with the corresponding RFP section name and number. All requested information must be included, and all forms completed in entirety. (All spaces must be completed on all requested documentation.) Any proposals that do not include all required information may be considered non-responsive and disqualified.

3.2 Evaluation Procedures – Review of Proposals - A committee comprised of representatives from the **SPLOST Department and Procurement Services** will evaluate the proposal responses on the basis of qualifications, relevant experience, responsiveness of proposers, as well as cost. Cost will not be the sole determining factor in the award.

Each proposal will be reviewed for completeness to ensure that all mandatory requirements are addressed satisfactorily. The committee may request additional clarification/information from the responding contractor(s).

The committee will evaluate the quality and completeness of each response as it addresses each requirement of the RFP. All non-cost related areas of the response are evaluated during this phase. A list of areas being reviewed for this specific RFP, along with the associated point values is included in the Evaluation Criteria below. The committee may in its sole discretion and in the course of the evaluation request

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presentation(s)/demonstration(s) with one or more selected vendors. Responses must satisfactorily meet non-cost requirements before cost is evaluated.

- 3.3** A determination of competitive range may be made during the evaluation process. Contractors not in the competitive range of being selected for award shall be eliminated from further discussion.
- 3.4** During the evaluation phase, discussions may be conducted with contractors who submit proposals determined to be reasonably likely to be selected for award. These discussions are for the purpose of negotiations, clarification, and to assure full understanding of and responsiveness to the solicitation requirements. Contractors will be accorded fair and equal treatment with respect to an opportunity for discussion and revision of proposals. Procurement Services may permit revisions, after submission and prior to award, for the purpose of obtaining best and final offers. In all events, CCSD reserves the right to re-solicit the item(s)/services(s) involved.

Evaluation Criteria – The selection of a contractor to provide Construction Manager at Risk services for South Cobb High School Gymnasium Addition and Renovations

- 3.5** will be based on the review of several key elements in the proposals submitted. They include, but are not limited to the following criteria:

#	Description	Points Possible
1.	Firm Overview (ST&C, Section 6.2)	25
2.	Financial Information (ST&C, Section 6.3)	50
3.	Project Approach (ST&C, Section 6.4)	150
4.	Project Experience (ST&C, Section 6.5)	150
	Non- Cost Subtotal	375
5.	Initial Cost	125
	TOTAL	500

The non-cost component of proposals (total of factors 1 – 4) can receive a maximum of 375 points out of 500 points possible. Cost will be scored for only those proposals that receive 70% or more of total non-cost points (262.5 or more points).

In the first stage, CCSD will evaluate the non-cost criteria (i.e. Factors 1-4). The non-cost criteria will be evaluated for quality and completeness and to ensure that all mandatory requirements of the RFP are addressed satisfactorily. All non-cost related areas of the response are evaluated during this phase.

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In the second stage, the proposals which received 70% or more of the total non-cost points will have their cost evaluated (Factor 5). The Cost Evaluation Formula: (Lowest Price/R-where “R” represents the cost of proposal currently being ranked) x Points = Score. The scores on the non-cost and cost criteria will then be combined to determine offerors within the competitive range.

During the third and final phase, a shortlist of offerors may be selected. Negotiations, interviews, and/or presentations may be conducted with one or more of the responsible contractors on the shortlist. The evaluation committee may evaluate the information obtained during this phase and provide a score for this category.

#	Description	Points Possible
	Non-Cost Score	375
	Initial Cost Score	125
	Contractor Interviews/Presentations	100
	TOTAL	600

After the second and/or third phases, the contractors in the competitive range may then be allowed to submit a best and final offer (“BAFO”) cost. A final score for each contractor will be computed based upon replacing the “Initial Cost” category score with scoring based upon the BAFO Cost. BAFO Cost Evaluation Formula: (Lowest Price/R-where “R” represents the cost of proposal currently being ranked) x Points = Score.

#	Description	Points Possible
	Non-Cost Score	375
	BAFO Cost Score	125
	Contractor Interviews/Presentations	100
	TOTAL	600

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The Special Terms and Conditions are customized specifically to this solicitation. Taking exception to these terms and conditions or submitting conflicting language may be cause for rejection of vendor's response.

Should these Special Terms and Conditions be in conflict with the General Terms and Conditions, the Special Terms and Conditions will control.

1.0 PURPOSE – This solicitation is for services of a construction manager at risk for South Cobb HS Gymnasium Addition and Renovations.

1.1 OWNER'S REPRESENTATIVE. Supervision of and monitoring performance of the contract will be performed by CCSD's representative Daphne Griffin, Director, SPLOST, or her designee(s).

2.0 SCOPE OF WORK

2.1 Site demolition and development for the construction of a new 3,000 seat gymnasium with a walking track, locker rooms, and other amenities. Based on the placement of the new building, it may be necessary to remodel, renovate and/or demolish surrounding structures. It is possible that the oldest gymnasium will be repurposed for a weight room and/or a wrestling room. Existing, underground utilities will need to be relocated. South Cobb High School will remain operational during construction and temporary provisions may be necessary.

2.2 The Preconstruction Services Phase Fee will be contracted at a lump sum amount. Preconstruction Services will be negotiated. Preconstruction services will be provided to help CCSD meet established program, budget, and quality levels. The preconstruction work will include cost estimating, scheduling, construction document review and other services typically required for preconstruction services.

2.3 The Construction Phase Fee will be a percentage of Construction Cost as described in Articles 5 and 6 of the A133-2009, attachment B. General Conditions will be negotiated and included as a part of the Guaranteed Maximum Price (s) (GMP) to the Construction Contract. Construction services will include all elements related to site and building for the South Cobb High School Gymnasium Addition and Renovations. The facility will be approximately 48,865 square feet in new gross floor area and approximately 8,795 square feet of possible existing renovation. Work will include, but is not limited to, demolition, site work, concrete flatwork and foundations, structural steel, exterior and interior masonry, roofing, doors, windows, hardware, finishes, specialties, plumbing, HVAC, fire protection and electrical systems.

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2.4 The awarded Construction Manager (CM) will prepare bid package(s) for contracting the entire work as described in the A133-2009, Attachment B. Competitive bids will be received at a public opening by the Construction Manager, for each construction package. Bid openings should be scheduled to allow CCSD personnel to attend. The CCSD total construction budget for the project is **\$16,700,783.00**

3.0 **BID PACKAGES** - are to be determined by the team as the project is designed.

4.0 **CONTRACT DOCUMENTS**

4.1 The architectural and engineering contract will be awarded in April 2022.

5.0 **LIQUIDATED DAMAGES – are listed in AIA Document A201-2017, General Conditions of the Contract for Construction (Attachment A)**

6.0 **REQUIREMENTS FOR PROPOSALS**

Reference the appropriate section number on all documents submitted in response to requirements in this section.

6.1 **Mandatory Requirements**

6.1.1 To be eligible to respond to this RFP, Contractors must pre-qualify as outlined in CCSD Board Administrative Rule FGC-R. Details are available on the CCSD website, www.cobbk12.org by selecting **Menu**, then select **Board**, then select **Policies & Rules**, then select **Section F**, and choose **FGC-R**. The deadline for submitting prequalification requirements for this project is **April 11, 2022, at 3:00 pm**. CCSD will consider the prequalification submittal and respond within five (5) days if the submittal is not accepted.

6.1.2 Contractors must provide proof of previous job experience within 30% of the cost of this project.

6.1.3 Attendance at the pre-proposal conference is a required prerequisite to submitting a proposal.

6.1.4 Contractor must have a current General Contractor's license issued by the state of Georgia.

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6.1.5 A bid bond (A.I.A. Document A310) payable to the Cobb County School District in the amount equal to 5% of the total construction budget, (Special Terms and Conditions, Section 2.4, page 10), must be submitted with the proposal. The bid bond shall be executed by a surety company, licensed to do business in the State of Georgia listed in the Department of the Treasury Circular 570, latest revision. **The Surety Company shall have an A.M. Best Company minimum rating with a minimum financial size in accordance with the General Conditions.** No company, regardless of the size or financial rating, will be allowed to write its own bond. CERTIFIED OR CASHIER'S CHECKS WILL NOT BE ACCEPTED IN LIEU OF A BID BOND. The surety company issuing the bid bond must be the same company that the contractor used in their qualification. A proposal will not be considered if a proper bid bond has not been submitted with the proposal.

6.2 Firm Overview

6.2.1 Provide complete contact information for a Point of Contact during evaluation period. This person must be available to answer any questions about your response that may arise before award.

6.2.2 Location of Firm – Provide the firm name, address of firm headquarters and branch office handling these projects as well as telephone numbers and contact email addresses. Preference will be given to companies with headquarters or a branch office handling this project within 150 miles of Marietta, Georgia.

6.2.3 Firm Profile – Include how many years in business under the name stated above. Describe firm ownership, structure, and history. Include type of legal entity (corporation, LLC, etc.), where formed or incorporated, year of formation or incorporation. Provide a copy of the Business License of the firm and GC license number.

6.2.4 Size and Resources of Firm – List the number of permanent employees by professional discipline and provide an organization chart of the firm.

6.3 Financial Information

6.3.1 Current Workload

6.3.1.1 Provide current value of work under contract, current bonding capacity, current value of bonded work, and percentage of work during the past five (5) years for each of the following delivery methods: 1) CM at Risk, 2) RFP, 3) Hard Bid, 4) Other.

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6.3.1.2 Provide a confirmation letter from your bonding company indicating the bonding company's A.M. Best financial rating and that the bonding company will provide Payment and Performance Bonds in the amount of 100% of the GMP on the exact forms prescribed by the CCSD in the modified A201-2017 attachment A.

6.3.2 Financial Statements – Provide firm's audited or reviewed financial statements for the past three (3) fiscal years which shall be prepared and signed by an independent Certified Public Accountant not interested, directly or indirectly, in the business of the firm.

6.4 Project Approach

6.4.1 Proposed team, personnel list, and staffing plan

6.4.1.1 Identify each employee that you intend to assign to the project including a paragraph outlining their role and responsibility, past relevant experience with similar projects, and their percentage availability for this project. Provide an organization chart of the project team and resumes of key employees who you intend to assign to this project. Any experience listed for a proposed team member that is not for the current firm must be noted as such.

6.4.1.2 Identify and provide a resume for the individual who will be the leader of your construction team and be the principal point of contact between your firm and CCSD, Architect, and other consultants from start to finish. This individual's competence, leadership, and ability to achieve customer satisfaction will be considered.

6.4.2 Pre-Construction Services

6.4.2.1 Describe your firm's approach to Preconstruction Services and how your firm will interface with the Architect and CCSD concerning cost estimating, phasing planning, constructability reviews, identify long lead delivery items, and value engineering. Address how your firm would propose to resolve differences in cost estimates prepared by both your firm and the Architect.

6.4.2.2 Describe your firm's definition of value engineering and your approach to providing value engineering during both the design and the construction phases of the project. Provide past examples of successful value engineering on your projects.

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- 6.4.3** Construction Services - Describe your firm's approach to Construction Phase Services and how you propose to manage the construction process taking into consideration the information provided in this RFP, construction phasing, non-interference with ongoing school activities, safety, and schedule.
- 6.4.4** Technical Expertise – This includes safety, scheduling, project management, quality assurance, quality control – Describe your experience, technical expertise, project controls, and tools your firm will employ concerning safety, schedule, cost, project management, quality assurance, and quality control. Describe your experience with internet-based project management software.
- 6.4.5** Subcontractor Default Management – Describe your firm's experience and plan of action should a Subcontractor or Contractor default during the project. Describe how your firm will protect the interests of the CCSD and the project from being adversely affected.

6.5 **Project Experience**

- 6.5.1** Past Projects - Provide a project listing of all current educational (K12 and/or higher education) projects. Also, provide all educational (K12 and/or higher education) projects completed during the past five (5) years by your firm. At least three (3) of the projects should be of similar scope and nature as this CCSD project, delivered via a CM at Risk delivery method. Projects with a GMP below **30% of project budget** will not be considered as viable references. CCSD will request references on these three (3) key projects from the CCSD contact identified. Information provided for all projects should include but not be limited to:

- 6.5.1.1** Project Name

- 6.5.1.2** Project Type

- 6.5.1.3** Square footage of new and/or renovated construction, FTE, and IU count

- 6.5.1.4** Total GMP award amounts and final cost

- 6.5.1.5** Construction start and substantial and final completion dates

- 6.5.1.6** Owner's name, telephone number and email address

- 6.5.1.7** Architect's name, telephone number and email address

- 6.5.1.8** Firm's Project Manager, Superintendent, Cost Estimator, and Safety Officer

- 6.5.2** Provide a minimum of three (3) references for projects listed above. It is important that you strongly encourage their response to the reference requests. Failure of Contractor's references to respond to reference requests will negatively affect evaluation scoring.

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- 6.5.3** Unusual Project Constraints – For the projects listed in section 6.5.1, identify any unusual schedule, budget constraints, phased construction, school operational constraints and how your firm overcame these conditions.
- 6.5.4** Litigation – Describe any claims, mediation, arbitration, litigation, or other form of dispute filed by or against your company in the past five (5) years. Disclose any failure or failures to complete a contract, or contracts, and any instances of having defaulted or having been declared to be in default on any contract, or contracts.
- 6.5.5** OSHA Experience Modification Rate (EMR) – Provide documentation of your firm’s EMR for the past three (3) years.

7.0 **COST PROPOSAL FORM, PAGE 27**

CCSD has included a Project Cost Matrix (Attachment C) in the RFP. The Cost Matrix takes all of the categories of the project costs and allocates them to either construction fee, general conditions, cost of the work, or work by others. The purpose of this matrix is to ensure that all costs in the CM proposals are applied consistently to the categories specified by CCSD since proposal responses are being evaluated based, in part, on Construction Fee. It is CCSD’s goal to avoid misunderstandings as we move forward, beyond award, into the GMP phases of the projects as General Conditions costs are negotiated.

- 7.1** Preconstruction Services Phase Fee - The proposed preconstruction services phase lump sum fee for all preconstruction activities as contained in and required by the Owner’s Agreement.
- 7.2** CM Construction Phase Fee - Indicate your proposed CM construction phase fee as a percentage (%) of the Cost of the Work as specified in Article 5 of AIA A133-2009, attachment B.

8.0 **AWARDS**

- 8.1** The CCSD reserves the right to accept or reject any part of a submitted proposal, to accept the entire proposal from one contractor, or to reject all proposals submitted or waive any minor irregularity. The CCSD reserves the right to award the proposal under the most beneficial economic terms for the CCSD.
- 8.2** This procurement is being conducted as a competitive sealed proposal in accordance with State of Georgia Code Sections 36-91-20 and 36-91-21. Proposals will be received and evaluated accordingly.
- 8.3** Award will be made to the responsive and responsible contractor based on the evaluation criteria included in this solicitation. Evaluation criteria may include but is not

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limited to price, availability, lead time, past contractor experience, references, and compliance with the RFP specifications and requirements.

- 8.4** A determination of competitive range may be made during the evaluation process. Contractors not in the competitive range of being selected for award shall be eliminated from further discussion.
- 8.5** During the evaluation phase, discussions may be conducted with contractors who submit proposals determined to be reasonably likely to be selected for award. These discussions are for negotiations, clarification, and to ensure full understanding of and responsiveness to the solicitation requirements. Contractors will be accorded fair and equal treatment with respect to an opportunity for discussion and revision of proposals. Procurement Services may permit revisions, after submission and before award, to obtain best and final offers. In all events, CCSD reserves the right to re-solicit the item(s)/services(s) involved.
- 8.6** **Acceptance Period (O.C.G.A. §36-91.50(C))** - Procurement Services generally requires a minimum of 60 calendar days to evaluate proposals for award. If an offeror is not selected within 60 days of opening the proposals, any offer that is determined by the CCSD to be unlikely of being selected for the contract award shall be released from his/her proposal.

9.0 **CONTRACT**

- 9.1** AIA A201-2017, General Conditions of the Contract for Construction, as modified and included as Attachment A, shall serve as the general conditions for the performance of the work.
- 9.2** The contractor selected for award must agree to the AIA A133 – 2009, Standard Form of Agreement Between Owner and Construction Manager as Contractor as modified and included as Attachment B.

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10.0 VENDOR QUESTIONNAIRE

1. Provide complete contact information for a point of contact DURING EVALUATION period. This person must be available to answer any questions pertaining to your response that may arise prior to award. If no information is provided below, the information on the Acknowledgement and Agreement form will be used.

Company Name:			
Contact Name:			
Phone Number:		Fax Number:	
Email Address:			

2. Provide complete contact information for each of the following. If no information is provided below, the information on the Acknowledgement and Agreement Form will be used. **NOTE: An IRS W-9 form should be submitted with response.**

Service Representative	This person will be responsible for answering CCSD questions related to products, billing issues, etc. during term of contract.				
Company Name:					
Address:					
City:		State:		Zip:	
Contact Name:					
Telephone:		Fax:			
Contact Email:					
Purchase Order Address					
Address:					
City:		State:		Zip:	
Contact Name:					
Telephone:		Fax:			
Contact Email:					
Indicate whether purchase orders are to be sent via fax or email.			<input type="checkbox"/> Fax or <input type="checkbox"/> Email (preferred)		
PO Fax:		PO Email Address:			

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT
SPECIAL TERMS AND CONDITIONS

Payment (Remit) Address					
Address:					
City:		State:		Zip:	
Contact Name:					
Telephone:				Fax:	
Contact Email:					
Checks should be made payable to:					

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
 COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA
 PROCUREMENT SERVICES DEPARTMENT
 SPECIAL TERMS AND CONDITIONS

10.0 REFERENCES (Provide your company references): _____, _____
Insert Your Company Name Date Submitted

All responding contractors have provided references with their prequalification statement. However, CCSD has the right to contact additional references. Please provide those references on the form below. It is the contractor's responsibility to provide complete and accurate reference information on the form below, completing ALL fields. Failure to do so can result in CCSD being unable to verify contractor's past work, which may affect CCSD's determination that the contractor is responsive and responsible. Do not list CCSD as a reference. However, CCSD reserves the right to consider past experience with contractor.

Company/Entity:			
Address:			
Telephone:		Fax:	
Contact:		Contact Email:	
Name of Project/Scope of work/Delivery Method			
Project Cost		Project Dates	
Architect Name/Company:			
Architect Phone:		Architect Email:	

Company/Entity:			
Address:			
Telephone:		Fax:	
Contact:		Contact Email:	
Name of Project/Scope of work/Delivery Method			
Project Cost		Project Dates	
Architect Name/Company:			
Architect Phone:		Architect Email:	

Company/Entity:			
Address:			
Telephone:		Fax:	
Contact:		Contact Email:	
Name of Project/Scope of work/Delivery Method			
Project Cost		Project Dates	
Architect Name/Company:			
Architect Phone:		Architect Email:	

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT
CONFLICT OF INTEREST

ALL PROSPECTIVE VENDORS PLEASE READ CAREFULLY

Please refer to Board Policy BHA, Conflict of Interest, located on the Cobb County School District website at www.cobbk12.org select **Menu**, then select **About**, then select **Board**, then select **Policies and Rules**, then select **Section B** and choose **BHA**.

Any conflict with Board policy and/or administrative rules must be disclosed at the time of proposal submission.

BOARD MEMBERS:

David Chastain, Chairman
David Banks, Vice Chairman
Charisse Davis
Dr. Jaha Howard
Leroy Tre' Hutchins
Randy Scamihorn
Brad Wheeler

EXECUTIVE CABINET MEMBERS:

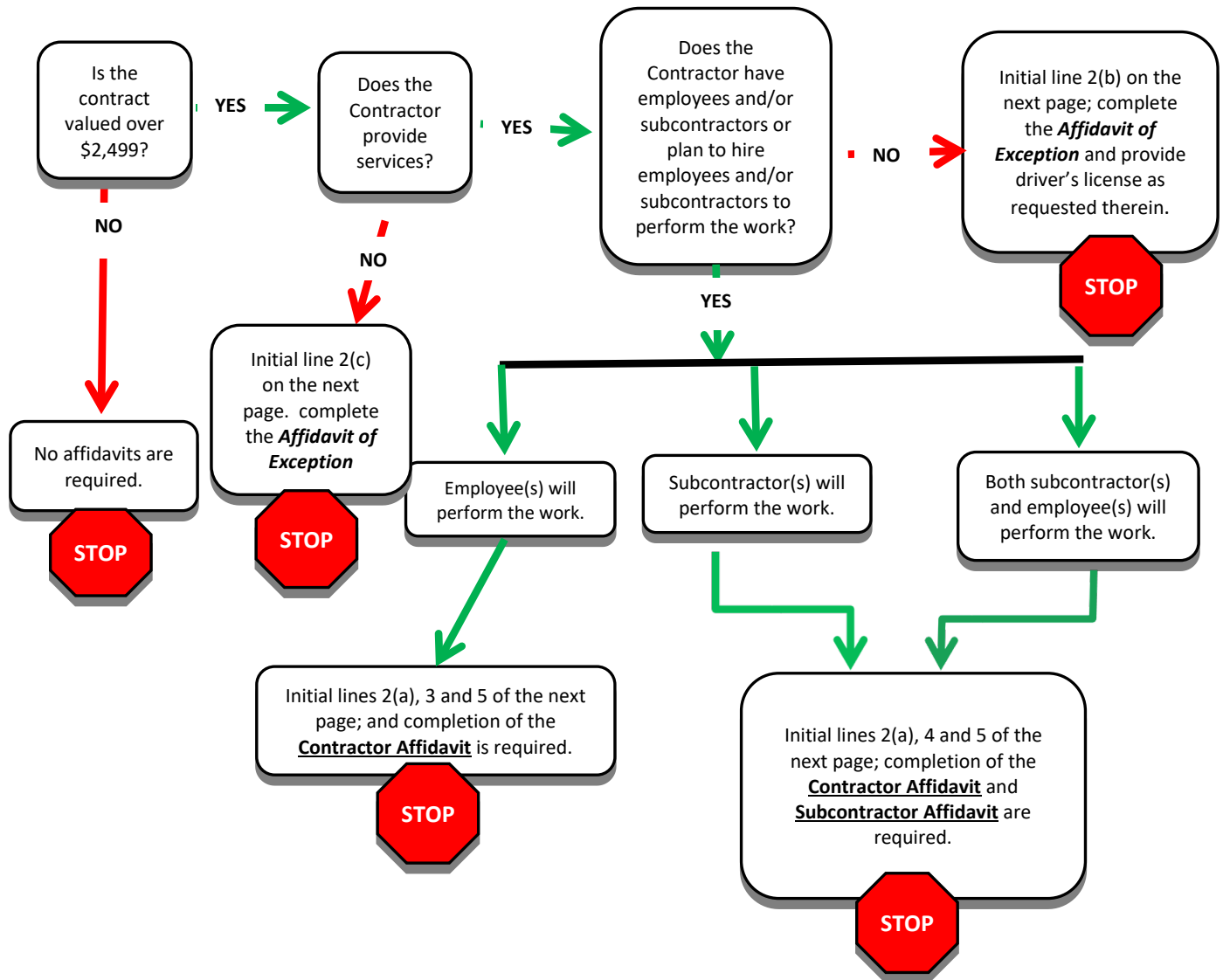
Chris Ragsdale, Superintendent
Dr. Kevin Daniel
John Floresta
Sherri Hill
Brad Johnson
Marc Smith
Keeli Bowen

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
 COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA
 PROCUREMENT SERVICES DEPARTMENT
 GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT DOCUMENTS

Determine how to comply with the GA Security & Immigration Compliance Act

This section of the Agreement is related to the Georgia Security and Immigration Compliance Act, O.C.G.A. § 13-10-90 *et seq.* The chart below may assist the Contractor in determining which affidavit(s) must be provided as a provision of entering into this Agreement. If in doubt as to whether a document should be completed and submitted, it is recommended that the Contractor submit the

Information.



RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT
GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT DOCUMENTS
**GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT OF 2006, AS AMENDED BY
THE ILLEGAL IMMIGRATION REFORM ACT OF 2011, OCGA 13-10-90, ET SEQ.**

TO ALL PROSPECTIVE CONTRACTORS:

If you are providing services to the Cobb County School District, this completed document, as well as the applicable Georgia Security and Immigration Compliance forms and affidavits referenced herein must be completed, signed, notarized, and submitted with your bid, proposal, or contract.

- 1) The Cobb County School District shall comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 *et seq.*
- 2) In order to ensure compliance with the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603 and the Georgia Security and Immigration Compliance Act of 2006, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 *et seq.* (collectively the “Act”) the contractor (“Contractor”) **MUST INITIAL** the statement applicable to Contractor below:
 - (a) _____ **(Initial here)** Contractor represents and warrants that Contractor has registered at <https://e-verify.uscis.gov/enroll/> to verify information of all new employees in order to comply with the Act; is authorized to use and uses the federal authorization program; and will continue to use the authorization program throughout the contract period. Contractor further represents, warrants and agrees that it shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 *et seq. in accordance with the terms thereof*; **(Complete and submit the Contractor Affidavit and Agreement)**; OR
 - (b) _____ **(Initial here)** The Contractor is a sole proprietor with no employees, subcontractors, or sub-subcontractors, and it will not use or hire employees, subcontractors, or sub-subcontractors for any work performed for the District under the contract. **This requires submission of a Georgia driver’s license or a license from an approved state. (Complete and submit the Affidavit of Exception)**; OR
 - (c) _____ **(Initial here)** The Contractor will provide **goods only** to the District and will not render any services to the District. If your company provides goods along with ancillary services, such as maintenance, repairs, help desk support, customer support, technological support, or any other ancillary services, your company cannot file an Affidavit of Exception and must register with E-Verify. **(Complete and submit the Affidavit of Exception)**; OR
 - (d) _____ **(Initial here)** The Contractor is a foreign company and the work performed under the contract will be done in a foreign country by residents of that country. Contractor must comply with any other laws required to perform services in the United States, including but not limited to having an appropriate visa. **(Complete and submit the Affidavit of Exception)**; OR
 - (e) _____ **(Initial here)** The Contractor is an individual who is licensed pursuant to Official Code of Georgia Title 26 or Title 43, or by the State Bar of Georgia; whose license is in good standing, and the Contractor is the individual who will be performing the services under the contract. **(Complete and submit the Affidavit of Exception)**
- 3) _____ **(Initial here) Contractor will not employ or contract with any subcontractor** in connection with a covered contract unless the subcontractor is registered, is authorized to use, and uses the federal work authorization program and provides Contractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 *et seq.*
- 4) _____ **(Initial here)** Contractor covenants and agrees that, ***if Contractor employs or contracts with any subcontractor*** in connection with the covered contract under the Act and DOL Rule 300-10-1-.02, then in such event Contractor will secure from each subcontractor at the time of the subcontract, the subcontractor’s name and address, the employer identification number/taxpayer identification number applicable to the subcontractor; the date the authorization to use the federal work authorization program was granted to subcontractor; the subcontractor’s attestation of the subcontractor’s compliance with the Act and Georgia Department of Labor Rule 300-10-1-.2.; and the subcontractor’s agreement not to contract with subcontractors unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 *et seq.* **(Complete and submit the Subcontractor Affidavit and Agreement)**
- 5) _____ **(Initial here)** Contractor agrees to provide the Cobb County School District with all affidavits of compliance as required by the Act and Georgia Department of Labor Rule 300-10-1-.02, 300-10-1-.03, 300-10-1-.07 and 300-10-1-.08 within five (5) business days of its receipt of any such documents.

Company Name: _____

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT
GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT DOCUMENTS

CONTRACTOR AFFIDAVIT PROVIDED PURSUANT TO O.C.G.A. § 13-10-91(b)(1)

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify public employer Cobb County School District in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to public employer Cobb County School District within five (5) business days of receipt.

**Federal Work Authorization
 User Identification Number**
(4 to 7 Digit Number)

Date of Authorization

Contractor/Company Name

Email Address

Telephone Number

Name of Public Employer

Cobb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20__ in _____ (city), _____(state).

 Signature of Authorized Officer or Agent

 Printed Name of Authorized Officer or Agent

 Title of Authorized Officer or Agent

NOTARY INFORMATION

Sworn to before me this ____ day of _____, 20_____.

 Notary Public Signature

My Commission Expires: _____



RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT
GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT DOCUMENTS
SUBCONTRACTOR AFFIDAVIT PURSUANT TO O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ (name of contractor) on behalf of public employer Cobb County School District, has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor covenants that it will continue to use the federal work authorization program throughout the contract period, that the undersigned subcontractor will contract for the physical performance of services in the performance of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b), and that the subcontractor shall forward notice of receipt of any sub-subcontractor's affidavit to the contractor and School District, together with a copy of such affidavit, within five (5) business days of its receipt of the same. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five (5) business days of receipt, a copy of the notice, together with copies of such affidavits, to the contractor.

Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number <i>(4 to 7 Digit Number)</i>	_____
Date of Authorization	_____
Name of Subcontractor	_____
Email Address	_____
Telephone Number	_____
Name of Public Employer	<u>Cobb County School District</u>

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20__ in _____ (city), _____(state).

Signature of Authorized Officer or Agent

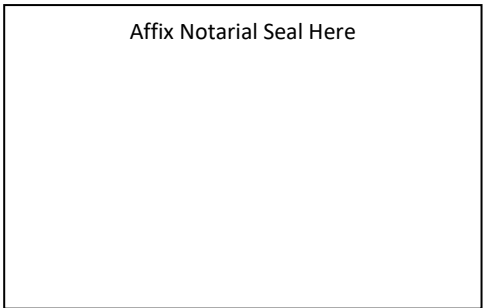
Printed Name of Authorized Officer or Agent	Title of Authorized Officer or Agent
---	--------------------------------------

NOTARY INFORMATION

Sworn to before me this ____ day of _____, 20_____.

Notary Public Signature

My Commission Expires: _____



RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT
GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT DOCUMENTS

AFFIDAVIT OF EXCEPTION PURSUANT TO O.C.G.A. § 13-10-91(b)(5)

The undersigned, in connection with a proposed contract or subcontract with the Cobb County School District (the “School District”) for the physical performance of service in the State of Georgia (the “Contract”), hereby affirms and certifies under penalties of perjury that:

- (a) I am a sole proprietor.
- (b) I do not employ any other persons.
- (c) I do not intend to hire any employees to perform the Contract.
- (d) A true, correct and complete copy of my state issued driver’s license or state issued identification card is attached hereto.
- (e) If at any time hereafter I determine that I will need to hire employees to satisfy or complete the physical performance of services under the Contract, then before hiring any employees, I will:
 - (i.) Immediately notify the School District and all higher tier contractors (if any) in writing; and
 - (ii.) Register with, participate in and use, a federal work authorization program operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986, P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-90; and
 - (iii.) Provide the School District with all affidavits required by O.C.G.A. § 13-10-90 *et seq.* and Georgia Department of Labor Rule 300-10-1-.01 *et seq.*; OR
- (f) The Contractor will provide **goods only** to the District and will not render any services to the District. If your company provides goods along with ancillary services, such as maintenance, repairs, help desk support, customer support, technological support, or any other ancillary services, your company cannot file an Affidavit of Exception and must register with E-Verify; OR
- (g) The Contractor is a foreign company, and the work performed under the contract will be done in a foreign country by residents of that country; OR
- (h) The Contractor is an individual who is licensed pursuant to Official Code of Georgia Title 26 or Title 43, or by the State Bar of Georgia; whose license is in good standing, and the Contractor is the individual who will be performing the services under the contract.

Print Company Name / Name of Sole Proprietor

BY: Signature of Authorized Officer/Agent of Company/Sole Proprietor

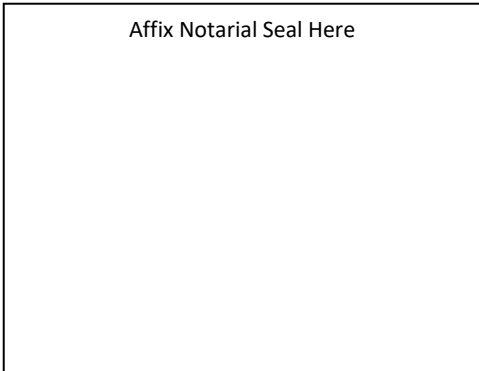
Date

NOTARY INFORMATION

Sworn to before me this ____ day of _____, 20 ____.

Notary Public Signature

My Commission Expires: _____



RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT

NON-COLLUSION AFFIDAVIT

1.01 GENERAL

- A. The Non-Collusion Affidavit shall be executed by offeror and submitted with the proposal.
- B. Failure to submit this affidavit, filled out and signed in its entirety, shall result in the proposal being deemed non-responsive.

State of Georgia

County of _____ SS

_____, being first duly sworn, deposes and says that he or she is the
(Name of person signing Offer)

_____ of _____, which is the party
making the (Title of Signer) (Company name of Offeror)

foregoing proposal, the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; the offer is genuine and not collusive or sham; the offeror has not directly or indirectly induced or solicited any other offeror to put in a false or sham offer, and has not directly or indirectly colluded, conspired, connived, or agreed with any offeror or anyone else to put in a sham offer, or anyone shall refrain from proposing; that the offeror has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the price of the offeror or any other offeror, or to fix any overhead, profit, or cost element of the proposal price, or of that any other offeror, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true; and, further, the offeror has not, directly or indirectly, submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, offer depository, or to any member or agent thereof to effectuate a collusive or sham offer.

Offeror Name _____

Name as it appears on Business License: _____

Check One:

IRS Employers Identification Number: _____

Sole Ownership _____

Partnership _____

Corporation _____

Address _____ Phone(____) _____

City _____ State _____ Zip Code _____ FAX (____) _____

"The signature below binds offeror to all the stated conditions and offeror certifies under penalty of perjury under the laws of the State of Georgia the foregoing is true and correct."

By _____

Print Name

Signature and Title

(Affidavit shall be signed in cursive by offeror or an authorized representative of offeror. Do not type or use rubber stamp.)

Dated this _____ day of _____ 20 _____

(THIS DOCUMENT CANNOT BE ALTERED, MODIFIED, OR CHANGED.)
[Failure to submit this form shall render the proposal (non-responsive)]

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT

ACKNOWLEDGEMENT AND AGREEMENT

Request for Proposal P4322, CMAR for South Cobb HS Gymnasium Addition and Renovations”

This acknowledgement and agreement must be properly signed and submitted with your proposal. The acknowledgement becomes a part of your proposal and without it your proposal is not complete and will be subject to rejection.

I, the undersigned, have carefully examined and fully understand both the CCSD General Terms and Conditions and this solicitation in their entirety and agree to conform with every requirement. I certify that I am authorized to sign this proposal for the vendor. I further acknowledge that failure to prepare, submit, or execute this proposal in the exact manner requested will be just cause to reject any or all of my proposal submission.

Withdrawals, cancellations, etc., will not be accepted unless authorization is given by the Director of Procurement Services. In the event my company fails to comply, my company may be removed from the vendors’ list.

Failure to respond using the most recent forms/information posted to the CCSD Current Solicitations website may be cause for rejection. It is my company’s responsibility to check the CCSD Current Solicitations website for any addenda, responses to vendor questions, or other communications, which may be necessary during the solicitation period. I acknowledge and incorporate each applicable Addendum number listed below in my company’s response:

Check all that apply: Addendum No. 1 _____, Addendum No. 2 _____, Addendum No. 3 _____
Addendum No. 4 _____, No Addenda_____

Prices must remain firm as specified on the award notification letter.

_____ Company Name	_____ Company Representative’s Name (type or print)
_____ Address	_____ Representative’s Signature (must be signed in ink)
_____ City, State, and Zip Code	_____ E-Mail Address
_____ Date	_____ Telephone Number and Extension
_____ Terms (Net 30 days unless early payment discount is submitted and accepted by the CCSD.)	_____ Fax Number

Signing the Acknowledgement and Agreement affirms that the original Request for Proposal document has not been altered in any way.

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
 COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA
 PROCUREMENT SERVICES DEPARTMENT

COST PROPOSAL FORM
(Submit in separate, sealed envelope.)

Pricing must be submitted on the form(s) below.

Item #	Description	Costs
1	Preconstruction Services Phase Fee (lump sum)	
2	CM Construction Phase Fee (proposed CM construction phase fee as a percentage (%) of the Cost of Work)	

Contractor Name: _____

Address: _____

State of Georgia GC License Number: _____

Authorized Individual Name & Title

Signature

Date

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
 COBB COUNTY SCHOOL DISTRICT
 MARIETTA, GEORGIA
 PROCUREMENT SERVICES DEPARTMENT

“NO RESPONSE” REPLY FORM

It is CCSD’s desire to notify all potential contractors; however, we do not want to send notifications to those contractors who may no longer be interested in participating in the CCSD solicitation process.

If you choose not to respond to this RFP, please complete this form and return via email to wendy.bell@cobbk12.org

Thank you for your cooperation.

"NO RESPONSE" REPLY FORM: “RFP P4322, Construction Manager at Risk for South Cobb High School Gymnasium Addition and Renovations”

I hereby submit a “NO RESPONSE” to this RFP for the reason(s) checked below:

	1. Specifications were unclear or restrictive.		7. Do not offer the goods or services requested.
	2. Could not meet bonding requirements.		8. Cannot supply at this time.
	3. Our schedule will not permit us to respond.		9. Cannot meet delivery schedule.
	4. Terms & Conditions were unclear or restrictive.		10. Other/Remarks:
	5. Could not meet specifications.		
	6. Could not meet insurance requirements.		

I wish to remain on CCSD’s vendor list for these goods/services: Yes _____ No _____

 Company Name

 Company Representative Name

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT

RFP CHECKLIST

RFP P4322, Construction Manager at Risk for South Cobb High School Gymnasium Addition and Renovations

We encourage you to save paper. It is not necessary to return this entire document with your response. Please return only the relevant pages on which your company has included a response.

This checklist is intended to aid in preparation and submission of contractor's response. It may not be all-inclusive. Responsibility rests upon the contractor to ensure all information requested within this document is provided.

- Submitted required number of copies plus an original of the Non-Cost Proposal Information
- Submitted response in electronic format via USB flash drive or CD.**
- Submitted Vendor Questionnaire
- IRS W-9 Form
- Submitted Vendor Reference Form
- Submitted Applicable Georgia Security and Immigration Compliance Act OCGA 13-10-90 documents -- signed by an authorized company representative
- Submitted Non-Collusion Affidavit – signed by an authorized company representative
- Submitted Acknowledgement and Agreement – signed by an authorized company representative
- Submitted Bid Bond (A.I.A. Document A310) with Certificate of Power of Attorney
- Submitted Cost Proposal Form
- Submitted Response to Special Terms & Conditions Section 6.0

RFP P4322, CMAR South Cobb HS Gymnasium Addition and Renovations
COBB COUNTY SCHOOL DISTRICT
MARIETTA, GEORGIA
PROCUREMENT SERVICES DEPARTMENT
Label

PLEASE CUT LABEL AND SECURELY TAPE TO THE FRONT OF SEALED PROPOSAL PACKAGE.

**Cobb County School District
Procurement Services Department
6975 Cobb International Blvd.
Kennesaw, GA 30152**

Company Name: _____

RFP Number: RFP P4322

RFP Name: Construction Manager at Risk for South Cobb HS Gymnasium Addition
and Renovations.

Due Date & Time: April 18, at 3:00 PM ET

Procurement Officer: Wendy Bell

*****Please tape this return label on your sealed proposal*****