Attach To Contract Document

New York City Department of Transportation
Division of Bridges
Bureau of Specialty Engineering and Construction
Design Build/Emergency Contracts Unit

REQUEST FOR PROPOSAL

FOR

DESIGN, CONSTRUCTION AND CONSTRUCTION SUPPORT SERVICES FOR THE REHABILITATION OF THE ST. GEORGE STATEN ISLAND FERRY TERMINAL RAMPS BOROUGH OF STATEN ISLAND

CONTRACT No. HBR1217
P.I.N. 84108SIBR330

Addendum No. 2
May 20, 2008

Proposal Due Date has been extended from 5/28/08 to 06/03/08
(See attached Revised Section I of the RFP)

Please be advised that the Agency will not be responding to questions received after May 19, 2008

This Addendum Is Hereby Made Part of the Contract Documents

NOTE:

Attached please find:

1. **Addendum No. 2**
2. **Revised Title (Cover) Sheet of the RFP**
3. **Revised Section I - TIMETABLE of the RFP (Page 2R1)**
4. **Revised Sectioin IV B: PROPOSAL PACKAGE CONTENTS ("CHECKLIST"), Page 9R1**

5a. Doing Business Data Form – Standard (Proposers & Awardees)
5b. Doing Business Vendor Q & A

6. **Response to Questions from Pre-Proposal Conference.**
7. **Sign-In sheet from May 16, 2008 Pre-Proposal Conference**
8. **Acknowledgement Receipt**

Note: Addendum #3 responding to the remaining questions will be issued by Thursday May 22, 2008

DESIGN, CONSTRUCTION AND CONSTRUCTION SUPPORT SERVICES
FOR THE REHABILITATION OF THE ST. GEORGE
STATEN ISLAND FERRY TERMINAL RAMPS
BIN'S 2270180, 2269770, 2269780, 2269730, 2269740, 2269750, 2269790, 2270170, 2269760
BOROUGH OF STATEN ISLAND

CONTRACT NO.: HBR1217
PIN: 84108SIBR330

ADDENDUM No. 2
May 20, 2008

REFER TO: REQUEST FOR PROPOSALS, TITLE (COVER) SHEET
Delete the Title (Cover) Sheet (RFP) in its entirety and

REPLACE: With the Revised Title (Cover) Sheet issued through this Addendum #2.

REFER TO: REQUEST FOR PROPOSALS, SECTION I – TIMETABLE, Page 2
Delete the SECTION I – TIMETABLE, Page 2 in its entirety and

REPLACE: With Revised Section I, Page 2R1 issued through this Addendum #2.

REFER TO: REQUEST FOR PROPOSALS, SECTION IV B:
PROPOSAL PACKAGE CONTENTS ("CHECKLIST") Page 9
Delete the SECTION IV B, Page 9 in its entirety and

REPLACE: With Revised Section IV B, Page 9R1 issued through this Addendum #2.

Michael R. Bloomberg
Mayor

The City of New York
Department of Transportation
Division of Bridges

Janette Sadik-Khan
Commissioner

REQUEST FOR PROPOSALS

FOR

DESIGN, CONSTRUCTION AND CONSTRUCTION SUPPORT SERVICES

FOR THE REHABILITATION OF THE ST. GEORGE
STATEN ISLAND FERRY TERMINAL RAMPS
BIN'S 2270180, 2269770, 2269780, 2269730, 2269740, 2269750, 2269790, 2270170, 2269760

BOROUGH OF STATEN ISLAND

CONTRACT NO.: HBR1217

PIN: 84108SIBR330

RELEASE DATE OF THE RFP: **May 7, 2008**

ANTICIPATED CONTRACT TERM:

1. **Anticipated Time Required for Completion of Design-Build Services:** To be identified by the proposer, not to exceed 1,460 consecutive calendar days (CCDs) from the date of written Notice to Proceed to the date of contract close-out
2. **Anticipated Period of Construction Term:** To be identified by the proposer, not to exceed 1,095 consecutive calendar days (CCDs) from the date of site mobilization to the date of contract close-out

AUTHORIZED AGENCY CONTACT PERSON

Proposers are advised that the Authorized Agency Contact Person for all matters concerning this Request for Proposals is:

Junaid Syed, P.E.
Deputy Agency Chief Contracting Officer (DACCO)
40 Worth Street, 12th Floor
New York, NY 10013
Telephone: (212) 442-1938
Fax: (212) 442-7449

SECTION I - TIMETABLE

A. Release Date of the Request for Proposals: **May 7, 2008**

All questions and requests for additional information concerning this Request for Proposals should be directed to **Junaid Syed, P.E.,** Deputy Agency Chief Contracting Officer, the Authorized Agency Contact Person at:

Telephone: (212) 442-1938
Fax: (212) 442-7449
Email: jsyed@dot.nyc.gov

Proposers should submit in writing to Junaid Syed, P.E. all questions arising out of the pre-proposal conference no later than **TBD**. The Agency may be unable to respond to questions received after that date.

B. Pre-Proposal Conference:

Date: **May 16, 2008**
Time: **10:30 AM**
Location: **40 Worth Street, 8th Floor, Room 814, New York New York 10013**

Attendance by proposers is optional but recommended by the Agency. All questions and requests for additional information concerning the pre-proposal conference should be directed to the Authorized Agency Contact Person

C. Proposal Due Date and Time and Location:

- Technical Proposal (Open to all proposers)
  Date: **June 3, 2008**
  Time: **2:00 PM**
  Location: **NYCDOT Contract Section, 40 Worth Street, 8th Floor, Room 824 A, New York, NY**

Proposals should be hand delivered to NYCDOT Contract Section located at 40 Worth Street, 8th Floor, Room 824A, New York, New York 10013, between the hours of 9am-2pm only.

E-mailed or faxed proposals will not be accepted by the Agency.

Proposals received at this Location after the Proposal Due Date and Time are late and shall not be accepted by the Agency, except as provided under New York City's Procurement Policy Board Rules.

The Agency will consider requests made to the Authorized Agency Contact Person to extend the Proposal Due Date and Time prescribed above. However, unless the agency issues a written addendum to this RFP that extends the Proposal Due Date and Time for all proposers, the Proposal Due Date and Time prescribed above shall remain in effect.

B. PROPOSAL PACKAGE CONTENTS ("CHECKLIST")

STEP I. TECHNICAL PROPOSAL PACKAGE CONTENTS ("CHECKLIST")

Proposers should utilize this section as a "checklist" to assure completeness prior to submitting their proposal to the Department.

A sealed inner envelope labeled "Technical Proposal" containing one original set and the stated number (in the parentheses, if any) of duplicate sets of the documents listed below in the following order:

- ❒ Proposal Cover Letter Form **(Attachment A)** — **Submit ONLY one (1) Original**
- ❒ **Technical Proposal:** Narrative and any drawings the proposer may deem appropriate in response to the guidelines of Appendix B. Proposers are to submit, at a minimum and as part of their proposals, plan elevation, cross section and MPT staging drawings. Proposers may also submit other drawings that they deem pertinent to convey the specifics of their proposals (6 copies). — **Submit One (1) Original and Four (4) Copies**
- ❒ Form 1 — **Submit One (1) Original and Four (4) Copies**
- ❒ Acknowledgment of Addenda (Appendix C) — **Submit One (1) Original and Four (4) Copies**
- ❒ Tax Affirmation (Appendix D) — **Submit One (1) Original and Four (4) Copies**
- ❒ SF330 – Standard Form — **Submit One (1) Original and Four (4) Copies**

❒ Local Law 34 – "Doing Business Data Form

A Doing Business Data Form Packet has been supplied with this Request for Proposals (Attachment G) and should be fully completed and **ONLY one (1) original set** should be submitted in a separate sealed envelope with the Technical Proposal package.

A sealed outer envelope, enclosing the sealed inner envelope:

Address all packages, outer envelopes or wrappers as follows:

Proposer's Name Address	NYCDOT Contract Section 40 Worth Street 8th Floor, Room 824A New York, New York 10013

PIN No. 84108SIBR330 CONTRACT NO. HBR1217
DESIGN, CONSTRUCTION AND CONSTRUCTION SUPPORT SERVICES FOR THE REHABILITATION OF THE ST. GEORGE STATEN ISLAND FERRY TERMINAL RAMPS
BOROUGH OF STATEN ISLAND
PROPOSAL SUBMISSION DEADLINE IS **May 28, 2008**
NO LATER THAN 2:00 PM

STEP II Price Proposal Package Contents ("Checklist")

The package should be sealed in a manner similar to the Technical Proposal Package and contain the items identified in Appendix E, as follows:

Submit ONLY one (1) Original Set of the documents listed below:
(Applicable to ONLY to Shortlisted Proposers)

- ❒ Price Proposal – Section 1.02, Book 1 of 2 of the RFP
- ❒ Exhibit C – (Book 2 of 2) Progress Payment Schedule
- ❒ Acknowledgement of Addenda (Appendix F)
- ❒ Performance Outcome Measures and Financial Incentives and/or Disincentives
- ❒ 6T – DBE Participation
- ❒ Vendex Requirements: DOT requests that each proposer (including their subconsultants) submit proof of filing of the appropriate VENDEX Questionnaires. In addition, each short listed proposer should submit a Confirmation of Vendex Compliance with its price proposal. (Section VII, Attachment G). A form for this confirmation is set forth in the RFP.

The City of New York
Mayor's Office of Contract Services
Doing Business Accountability Project

Doing Business Data Form

To be completed by the City Agency prior to distribution			
Agency: ________	Transaction ID: ________		
Check One:	**Transaction Type (check one):**		
☐ Proposal	☐ Concession	☐ Contract	☐ Economic Development Agreement
☐ Award	☐ Franchise	☐ Grant	☐ Pension Investment Contract

Any entity receiving, applying for or proposing on an award or agreement must complete a Doing Business Data Form (see Q&A sheet for more information). Please either type responses directly into this fillable form or print answers by hand in black ink, and be sure to fill out the certification box on the last page. **Submission of a complete and accurate form is required for a proposal to be considered responsive or for any entity to receive an award or enter into an agreement.**

This Data Form requires information to be provided on principal officers, owners and senior managers. The name, employer and title of each person identified on the Data Form will be included in a public database of people who do business with the City of New York; no other information reported on this form will be disclosed to the public. **This Data Form is not related to the City's VENDEX requirements.**

Please return the completed Data Form to the City Agency that supplied it. Please contact the Doing Business Accountability Project at DoingBusiness@cityhall.nyc.gov or 212-788-8104 with any questions regarding this Data Form. Thank you for your cooperation.

Section 1: Entity Information

Entity Name: ________________________

Entity EIN/TIN: ________________

Entity Filing Status (select one):

☐ Entity has never completed a Doing Business Data Form. *Fill out the entire form.*

☐ Change from previous Data Form dated __________. *Fill out only those sections that have changed, and indicate the name of the persons who no longer hold positions with the entity.*

☐ No Change from previous Data Form dated __________. *Skip to the bottom of the last page.*

Entity is a Non-Profit: ☐ Yes ☐ No

Entity Type: ☐ Corporation (any type) ☐ Joint Venture ☐ LLC ☐ Partnership (any type)
☐ Sole Proprietor ☐ Other (specify): ________________

Address: ________________________

City: ________________ State: ________ Zip: ________

Phone : ________________ Fax : ________________

E-mail: ________________________

Provide your e-mail address and/or fax number in order to receive notices regarding this form by e-mail or fax.

Section 2: Principal Officers

Please fill in the required identification information for each officer listed below. If the entity has no such officer or its equivalent, please check "This position does not exist." If the entity is filing a Change Form and the person listed is replacing someone who was previously disclosed, please check "This person replaced..." and fill in the name of the person being replaced so his/her name can be removed from the *Doing Business Database*, and indicate the date that the change became effective.

Chief Executive Officer (CEO) or equivalent officer

☐ This position does not exist

The highest ranking officer or manager, such as the President, Executive Director, Sole Proprietor or Chairperson of the Board.

First Name: ____________________ MI: _____ Last: ____________________

Office Title: ____________________

Employer (if not employed by entity): ____________________

Birth Date (mm/dd/yy): ____________________ Home Phone #: ____________________

Home Address: ____________________

☐ This person replaced former CEO: ____________________ on date: __________

Chief Financial Officer (CFO) or equivalent officer

☐ This position does not exist

The highest ranking financial officer, such as the Treasurer, Comptroller, Financial Director or VP for Finance.

First Name: ____________________ MI: _____ Last: ____________________

Office Title: ____________________

Employer (if not employed by entity): ____________________

Birth Date (mm/dd/yy): ____________________ Home Phone #: ____________________

Home Address: ____________________

☐ This person replaced former CFO: ____________________ on date: __________

Chief Operating Officer (COO) or equivalent officer

☐ This position does not exist

The highest ranking operational officer, such as the Chief Planning Officer, Director of Operations or VP for Operations.

First Name: ____________________ MI: _____ Last: ____________________

Office Title: ____________________

Employer (if not employed by entity): ____________________

Birth Date (mm/dd/yy): ____________________ Home Phone #: ____________________

Home Address: ____________________

☐ This person replaced former COO: ____________________ on date: __________

Section 3: Principal Owners

Please fill in the required identification information for all individuals who, through stock shares, partnership agreements or other means, **own or control 10% or more of the entity**. If no individual owners exist, please check the appropriate box to indicate why and skip to the next page. If the entity is owned by other companies, those companies do **not** need to be listed. If an owner was identified on the previous page, fill in his/her name and write "See above." If the entity is filing a Change Form, list any individuals who are no longer owners at the bottom of this page. If more space is needed, attach additional pages labeled "Additional Owners."

There are no owners listed because (select one):

☐ The entity is not-for-profit ☐ There are no individual owners ☐ No individual owner holds 10% or more shares in the entity

☐ Other (explain): ____________________

Principal Owners (who own or control 10% or more of the entity):

First Name: ____________________ MI: _____ Last: ____________________

Office Title: ____________________

Employer (if not employed by entity): ____________________

Birth Date (mm/dd/yy): ____________________ Home Phone #: ____________________

Home Address: ____________________

First Name: ____________________ MI: _____ Last: ____________________

Office Title: ____________________

Employer (if not employed by entity): ____________________

Birth Date (mm/dd/yy): ____________________ Home Phone #: ____________________

Home Address: ____________________

First Name: ____________________ MI: _____ Last: ____________________

Office Title: ____________________

Employer (if not employed by entity): ____________________

Birth Date (mm/dd/yy): ____________________ Home Phone #: ____________________

Home Address: ____________________

Remove the following previously-reported Principal Owners:

Name: ____________________ Removal Date: ____________________

Name: ____________________ Removal Date: ____________________

Name: ____________________ Removal Date: ____________________

Section 4: Senior Managers

Please fill in the required identification information for all senior managers who oversee any of the entity's relevant transactions with the City (e.g., contract managers if this form is for a contract award/proposal, grant managers if for a grant, etc.). Senior managers include anyone who, either by title or duties, has substantial discretion and high-level oversight regarding the solicitation, letting or administration of any transaction with the City. **At least one senior manager must be listed, or the Data Form will be considered incomplete.** If a senior manager has been identified on a previous page, fill in his/her name and write "See above." If the entity is filing a Change Form, list individuals who are no longer senior managers at the bottom of this section. If more space is needed, attach additional pages labeled "Additional Senior Managers."

Senior Managers:

First Name: ____________________ MI: _____ Last: ____________________

Office Title: ____________________

Employer (if not employed by entity): ____________________

Birth Date (mm/dd/yy): ____________________ Home Phone #: ____________________

Home Address: ____________________

First Name: ____________________ MI: _____ Last: ____________________

Office Title: ____________________

Employer (if not employed by entity): ____________________

Birth Date (mm/dd/yy): ____________________ Home Phone #: ____________________

Home Address: ____________________

First Name: ____________________ MI: _____ Last: ____________________

Office Title: ____________________

Employer (if not employed by entity): ____________________

Birth Date (mm/dd/yy): ____________________ Home Phone #: ____________________

Home Address: ____________________

Remove the following previously-reported Senior Managers:

Name: ____________________ Removal Date: ____________

Name: ____________________ Removal Date: ____________

Certification

I certify that the information submitted on these four pages and _____ additional pages is accurate and complete. I understand that willful or fraudulent submission of a materially false statement may result in the entity being found non-responsible and therefore denied future City awards.

Name: ____________________

Signature: ____________________ Date: ____________________

Entity Name: ____________________

Title: ____________________ Work Phone #: ____________________

Return the completed Data Form to the agency that supplied it.

For information or assistance, call the Doing Business Accountability Project at 212-788-8104.

DOING BUSINESS ACCOUNTABILITY PROJECT

QUESTIONS AND ANSWERS ABOUT THE DOING BUSINESS DATA FORM

What is the purpose of this *Data Form*?

To collect accurate, up-to-date identification information about entities that have business dealings with the City of New York in order to comply with Local Law 34 of 2007 (LL 34), the recently passed campaign finance reform law. LL 34 limits municipal campaign contributions from principal officers, owners and senior managers of these entities and mandates the creation of a *Doing Business Database* to allow the City to enforce the law. The information requested in this *Data Form* must be provided, regardless of whether the entity or the people associated with it make or intend to make campaign contributions. No sensitive personal information collected will be disclosed to the public.

Why have I received this *Data Form*?

The contract, franchise, concession, grant or economic development agreement you are proposing on, applying for or have already been awarded is considered a business dealing with the City under LL 34. No proposal or application will be considered and no award will be made unless this *Data Form* is completed. Most transactions valued at more than $5,000 are considered business dealings and require completion of the *Data Form*. Exceptions include transactions awarded on an emergency basis or by publicly advertised, non-pre-qualified competitive sealed bid. Other types of transactions that are considered business dealings include real property and land use actions with the City.

What entities will be included in the *Doing Business Database*?

Entities that hold $100,000 or more in grants, contracts for goods or services, franchises or concessions ($500,000 or more for construction contracts), along with entities that hold any economic development agreements or pension fund investment contracts, are considered to be doing business with the City for the purposes of LL 34 and will be included in the *Doing Business Database*. Because all of the business that an entity does or proposes to do with the City will be added together, the *Data Form* must be completed for all covered transactions even if an entity does not currently do enough business with the City to be listed in the *Database*.

What individuals will be included in the *Doing Business Database*?

The principal officers, owners and certain senior managers of entities listed in the *Doing Business Database* are themselves considered to be doing business with the City and will also be included in the *Database*.

- **Principal Officers** are the Chief Executive Officer (CEO), Chief Financial Officer (CFO) and Chief Operating Officer (COO), or their functional equivalents. See the *Data Form* for examples of titles that apply.
- **Principal Owners** are individuals who own or control 10% of more of the entity. This includes stockholders, partners and anyone else with an ownership or controlling interest in the entity.
- **Senior Managers** include anyone who, either by job title or actual duties, has substantial discretion and high-level oversight regarding the solicitation, letting or administration of any contract, concession, franchise, grant or economic development agreement with the City. At least one Senior Manager must be listed or the Data Form will be considered incomplete.

I provided some of this information on the VENDEX Questionnaire; do I have to provide it again?

Although the *Doing Business Data Form* and the VENDEX Questionnaire request some of the same information, they serve entirely different purposes. In addition, the *Data Form* requests information concerning senior managers, which is not part of the VENDEX Questionnaire.

My organization is proposing on a contract with another firm as a Joint Venture that does not exist yet; how should the Data Form be completed?

A joint venture that does not yet exist must submit Data Forms from each of its component firms. If the joint venture receives the award, it must then complete a form in the name of the joint venture.

Will the information on this *Data Form* be available to the public?

The names and titles of the officers, owners and senior managers reported on the *Data Form* will be made available to the public, as will information about the entity itself. However, personal identifying information, such as home address, home phone and date of birth, will not be disclosed to the public, and home address and phone number information will not be used for communication purposes.

No one in my organization plans to contribute to a candidate; do I have to fill out this *Data Form*?

Yes. All entities are required to return this *Data Form* with complete and accurate information, regardless of the history or intention of the entity or its officers, owners or senior managers to make campaign contributions. The *Doing Business Database* must be complete so that the Campaign Finance Board can verify whether future contributions are in compliance with the law.

I have already completed a *Doing Business Data Form*; do I have to submit another one?

Yes. An entity is required to submit a *Doing Business Data Form* each time it proposes on or enters a transaction considered business dealings with the City. However, the *Data Form* has both a No Change option, which only requires an entity to report its EIN and sign the last page, and a Change option, which allows an entity to only fill in applicable information that has changed since the previous completion of the *Data Form*. No entity should have to fill out the entire *Data Form* more than once.

How does a person remove him/herself from the *Doing Business Database*?

Any person who believes that s/he should not be listed may apply for removal from the *Database* by submitting a Request for Removal. Reasons that a person would be removed include his/her no longer being the principal officer, owner or senior manger of the entity, or the entity no longer being in business. Entities may also update their database information by submitting an update form. Both of these forms are available online at www.nyc.gov/mocs (once there, click MOCS Programs) or by calling 212-788-8104.

How long will an entity and its officers, owners and senior managers remain listed on the *Doing Business Database*?

- **Contract, Concession and Economic Development Agreement holders**: generally for the term of the transaction, plus one year.
- **Franchise and Grant holders**: from the commencement or renewal of the transaction, plus one year.
- **Pension investment contracts**: from the time of presentation on an investment opportunity or the submission of a proposal, whichever is earlier, until the end of the contract, plus one year.
- **Line item and discretionary appropriations**: from the date of budget adoption until the end of the contract, plus one year.
- **Contract proposers**: for one year from the proposal date or date of public advertisement of the solicitation, whichever is later.
- **Franchise and Concession proposers**: for one year from the proposal submission date.

For information on other transaction types, contact the Doing Business Accountability Project.

What are the new campaign contribution limits for people doing business with the City?

Contributions to City Council candidates are limited to $250 per election cycle; $320 to Borough President candidates; and $400 to candidates for citywide office. Please contact the NYC Campaign Finance Board for more information at www.nyccfb.info, or 212-306-7100.

The *Data Form* is to be returned to the contracting agency.

If you have any questions about the *Data Form* please contact the Doing Business Accountability Project at 212-788-8104 or DoingBusiness@cityhall.nyc.gov.

QUESTIONS & ANSWERS:

Q1. We are requesting that the submission date for the Step 1 Technical Proposals be extended from May 28, 2008 by one (1) week to June 4, 2008 to allow proposers sufficient time to address the changes in the RFP included in Addendum #1, and allow time to schedule a review of the proposed scheme with MTA-NYCT Bus Operations. We do not require at this time any adjustment to the scheduled dates for the Oral Presentation & Price Proposal.

A1. NYCDOT is extending the Technical Proposal Due Date from May 28, 2008 to June 3, 2008 through this Addendum #2.

Q2. There - advertised RFP increased the amount of incidental repairs to $9million. We understand the project includes rehabilitation/replacement of certain existing structural steel members due to deterioration, fatigue, load ratings, etc... and for the purposes of bidding the design, rehabilitation and/or replacement of structural steel (e.g. new/additional web plates, flange plates, cover plates, connection angles, rivets, etc...) the bidders must base their lump sum bids for this work on the quantities provided in the quantity tables. This does not pertain to the new North Ramp and Ramp A which require bidders to establish their own quantities based on their proposed replacement scheme.

Please confirm that any additional design, rehabilitation and/or replacement of structural steel, not included in the quantity tables, will be paid for under the incidental steel repair or flag repair items."

A2. Any additional design, rehabilitation and/or replacement of structural steel, not included in the quantity tables, will be paid for under the Incidental Repair Allowance. The need and cost for such additional work shall be documented in the Company's inspection report and no work shall commence on these items until written authorization is received from NYCDOT.

Q3. Please provide the estimated bid quantity (surface area) of anti - graffiti coating. We do not clearly understand which areas require this coating, and we want to make sure our understanding of the areas requiring this coating is the same as the other bidders. If the final surface area is not known at this time, please specify the bid quantity to price.

A3. Anti-graffiti coating is limited to the exposed brick surface area of the bus canopies. Bidders shall use the estimated surface area of 40,000 SF for this item. This includes both sides of the brick wall along each of the four bus platforms and the four bus kiosks (this is the covered ramp in to the terminal).

Q4. Could you please confirm how Weidlinger incorporated the questions and answers in the new RFP.

A4: The RFP released on May 7, 2008 has been revised to incorporate all of the items previously addressed in the addendums issued for the original RFP with the exceptions and additions described in Addendum #1. All proposers are advised to consider this RFP as a new procurement and it is each proposers responsibility to review the released RFP in its entirety and prepare their proposals accordingly:

Q5. It does not appear that changes made in the various addenda, nor the responses given to scores of questions, have been incorporated into the latest version of the bid documents for the subject project.

A5. Same as A4

Q6. Will you also re-issue addendum 1 thru 8 from the previous bid?

A6. No

Q7. Do we need to re-submit all of the questions asked during the original bid?

A7. No. Please refer to Addendum #1

Q8 In the RFP document (page 1562) under Traffic Study-Richmond Terrace/Terminal, it states that "the objective of the traffic study is to identify potential improvements to the flow of vehicular and pedestrian traffic along Richmond Terrace in the immediate vicinity of the St. George Ferry Terminal." The statement implies that the traffic study will be focused on improving traffic operations along the Richmond Terrace corridor. However, during the meeting on May 16, 2008, it was stated that the objective of the traffic study was to improve access in and out of the St. George Ferry Terminal. Therefore, has the objective of the study been modified? Also, will the design and construction schedules/phases be contingent on the findings of the traffic study? In addition, if the traffic study does develop alternative schemes for access and egress to the Terminal, how will the alternative approval process affect the design and construction schedules with respect to the award of the contract?

A8. The objective of the traffic study is to identify potential improvements to the flow of vehicular and pedestrian traffic along Richmond Terrace in the immediate vicinity of the St. George Ferry Terminal as well as to improve access in and out of the St. George Ferry Terminal. Bidders are only required to identify in their Technical Proposals a time-frame for performing this study and their Fee Proposal shall include the cost to perform this study. After NTP and upon submission of the Traffic Study Report, NYCDOT along with MTA will consider the findings and determine whether the proposed improvements are worthy of implementation and if so whether it would be done as a Contract Change Request (CCR) to the existing D/B Contract. If it is decided to incorporate this work into the contract, then it will also be necessary to evaluate to what extent the incorporation of this work affects the critical path of the DB contract so that the validity of a Time Extension (TE) can be ascertained.

Q9. In the RFP Book it has Appendix E Price Proposal Sheet. Now in the Book that is labeled Administrative Requirements you also have a Price Proposal Sheet. These two documents are not exactly the same there are some differences in the two. Which one are we supposed to be using? Which one is correct?

A9. Appendix E included in the RFP and the Administrative Book are identical and you can use any one of these.

Q10. Please clarify: Please provide the "Doing Business Data Form" that is required in Technical Proposal submission.

A10. "Doing Business Data Form" and "Doing Business Vendor Q&A" are attached in this Addendum #2.

Q11. Please refer to Section III paragraph G (page 6 of RFP) G. Compliance with Local Law 34 of 2007:

Pursuant to Local Law 34 of 2007, amending the City's Campaign Finance Law, the City is required to establish a computerized database containing the names of any "person" that has "business dealings with the City" as such terms are defined in the Local Law. In order for the City to obtain necessary information to establish the required database, vendors responding to this solicitation should complete the Doing Business Data Form (see Attachment G) and return it in a separate sealed envelope along with the technical proposal. ***This form was not included in the RFP. Please provide.***

A11. Same as A10

Q12. Cannot find the doing business data form and instruction (attachment G) in our electronic copy of the RFP and bid documents. The tab is there but the forms and instructions are missing. I searched on line for a copy of this form. Please see attached file and let me know if this is the correct form to use. If it is, you should probably double check your bid documents, and issue this form to the other bidders by addenda.

A12. Same as A10

Q13. How many copies of Technical Proposal are required for submission?

A13. Please refer to revised Section IV B: <u>PROPOSAL PACKAGE CONTENTS ("CHECKLIST")</u>, Page 9R1 attached in this Addendum #2.

Q14. We've already submitted a technical proposal in the first go around, is there any chance we can get those books back?

A14. Upon written request from the proposers, NYCDOT will return the Technical Proposal submitted by the firms for the cancelled procurement (PIN Number: 84107SIBR096).

You can send your request to Junaid Syed, P.E. at 40 Worth Street, Room 1228, New York, NY 10013, Tel: 212-442-1938, Fax: 212-442-7449, E-mail: jsyed@dot.nyc.gov

Q15. The DBE goals, since this is a Federally funded job, is it based on the entire contract value less allowances or just on the Federally funded portion of the project?

A15. The DBE goal is based on the entire contract value.

Q16. What have you changed, if anything, in this procurement from the one that was recently cancelled?

A16. Please refer to Addendum #1

Q17. Can you explain the bid evaluation process?

A17. Please refer to SECTION V: PROPOSAL EVALUATION AND CONTRACT AWARD PROCEDURES, Page 10 & 11 of the RFP

Q18. It really gets back to the reasons why the last procurement was cancelled as to what you're doing to protect against having to terminate this procurement.

A18. In the best interest of the City

Q19. You mentioned you're going to push the technical proposals to the week of June 4th. If you do that, are you still going to hold the orals on June 23rd, and selection by July 2nd?

A19. Yes, based on our current procurement schedule

Q20. Would all of the Addenda from the first go around be incorporated into this new RFP?

A20. Please refer to A4

Q21. Are you asking for questions to be submitted by Monday (May 19th)?

A21. Yes

Q22. Will you answer all the questions that are submitted?

A22. Yes, to the best of our ability

Q23. I don't want to speak for the whole group here, but a lot of people spent a lot of time giving you folks a proposal. Now we have a really short turn around time here. These voluminous books you gave us, I mean I don't see anything in there that shows what's changed from the first time around, so we have to spend the time to go through all of that. I mean, is this essentially the exact same job except that you changed the allowances by another six million bucks?

A23. Yes it is the same job. Additionally, please refer to Addendum #1 for exceptions and additions.

Q24. Is the project fully funded?

A24. Yes it will be in accordance with the DOT budgeting procedures.

NEW YORK CITY DOT New York City Department of Transportation
Janette Sadik-Khan, Commissioner

Office of the Agency Chief Contracting Officer
40 Worth Street – Room 1228
New York, New York 10013
Tel: 212/839-2117 Fax: 212/442-7449
Web: www.nyc.gov/dot

ATTENDANCE SHEET
PRE-PROPOSAL CONFERENCE

DATE: May 16, 2008 **TIME:** 10:30 AM **LOCATION:** Bid Room #814, 40 Worth Str, New York, NY 10013

CONTRACT DESCRIPTION: Design Build for the Reconstruction of St. George Staten Island Ferry Terminal Ramps

CONTRACT #: HBR1217 **PIN #.:** 84108SIBR330

#	NAME	AFFILIATION	PHONE	FAX #	E-MAIL
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3.	Al McCrackan	-"-	-"-	-"-	Al.McCrackan@Skanska.com
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6.	Andrea Luft	URS	212-736-4444	212-629-4249	andrea_luft@urscorp.com
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New York City
Department of Transportation

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20.	Steve Pavich	URS	212-736-4444		steven_pavich@urscorp.com

DIAL 311 Government Services & Information for NYC

New York City
Department of Transportation
Janette Sadik-Khan, Commissioner

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27.					
28.					
29.					
30.					

THE CITY OF NEW YORK
DEPARTMENT OF TRANSPORTATION
DIVISION OF BRIDGES

ACKNOWLEDGEMENT RECEIPT OF ADDENDUM #2

REQUEST FOR PROPOSAL

FOR

DESIGN, CONSTRUCTION AND CONSTRUCTION SUPPORT SERVICES
FOR THE REHABILITATION OF
THE ST. GEORGE STATEN ISLAND FERRY TERMINAL RAMPS
BOROUGH OF STATEN ISLAND
CONTRACT No. HBR1217
P.I.N. 84108SIBR330

TOGETHER WITH ALL WORK INCIDENTAL THERETO

I, ____
(NAME AND TITLE)

____
A duly authorized representative of
(NAME OF PROPOSERS)

Acknowledge receipt of Addendum No. 2 dated May 20, 2008 for the Contract No. HBR1217 for which Technical Proposals will be received by 2:00 PM on June 3, 2008.