

ADDENDUM No. 2
Request for Competitive Sealed Proposals (CSP)
20CSP080 Repairs at Burger Stadium

December 3, 2019

Received by bidder:

Date: _____

Name: _____

Signature: _____

Item 1: General Revision

Toney Burger Stadium Repairs documents (AISD Project No. 19-0100 – BURGR), dated October 28, 2019, issued for the project are modified and revised. The information contained in this document modifies, supplements, clarifies, or replaces information contained on Drawings and is made part of the Construction Documents. Associated sheets, attached, are to replace current drawing sheets.

General revisions, in reference to this project, can be found at [Miller IDS](#).

Item 2: Revised Sheet List

Revised Sheet List, in reference to this project, can be found at [Miller IDS](#).

Item 3: Structural Notes

Structural Notes, in reference to this project, can be found at [Miller IDS](#).

Item 4: Questions and Answers

1. Q: The search for HUB approved construction related material suppliers, trades and vendors required to be “active” HUB approved appears to be extremely limited and in most cases, non-existent. Can you/your depart please provide suggestions or feedback on this matter?
A: Please reach out to the firms on the availability list to provide a Good Faith Effort. You only need to reach out to (5) HUBs per ethnic category stated on the HUR form goals – per the HUB Compliance Checklist (HUBATT 1A).

2. Q: Regarding the Compliance Checklist regarding phone call follow ups, do I need to print phone records?

A: Yes, we will need proof of your phone calls.

3. Q: As it relates to newspaper ads, are we required to put ads in a total of 5 different publications in addition to the 20+ emails and phone call solicitations?

A: Your correspondence can be in the form of an email. A formal newspaper ad is not required. We ask that you reach out to the trade organizations and news media to inform them of your bid opportunity.

4. Q: Once a firm has met its solicitation % goals and have listed the selected contractors/vendors on the Utilization Report, is back up, proposals etc... required to accompany the report?

A: Back up is required when you do not meet the set goals with your selected sub-contractor(s). You will need to provide proof of your Good Faith Effort to document how you reached out to a minimum of (5) HUB different certified firms listed on the availability list (HUBATT 2), when available, for each goal not achieved (ethnic/gender). You will need to provide proof of two more methods contact (email/fax, call/letters) sent at least 5 business days prior to the bid opening. All of this is referenced on the HUB Compliance Checklist (HUBATT 1A) provided.