

April 14, 2009

ADDENDUM No. 1

To

REQUEST FOR PROPOSALS

For

CONSTRUCTION MANAGEMENT SERVICES

For the

SCHOOL CONSTRUCTION PROGRAM

ISSUED MARCH 16, 2009

By

THE NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY

PLEASE TAKE NOTICE:

PRICE PROPOSALS ARE DUE AT THE SCHEDULED INTERVIEWS on Monday, April 20, 2009, at the Newark Office of the New Jersey Schools Development Authority located at 375 McCarter Highway, Newark, New Jersey 07114, and must be delivered in the manner set forth in the RFP. Interviews will be held on Monday, April 20, 2009 at the Newark Regional Office, 375 McCarter Highway, Newark, NJ 07114.

This **ADDENDUM No. 1** includes questions posed at the Mandatory Pre-bid held on Thursday, April 9, 2009, and answers thereto, RFP clarifications, a list of attendees at the Mandatory Pre-bid and additional attachments. Terms in this Addendum shall have the same meaning as provided in Section 1 of the Agreement, except as otherwise provided herein.

A. ATTENDEES AT MANDATORY PREBID

Please see Attachment A.

B. PREBID QUESTIONS & NJSDA ANSWERS

B.1 Question: What is the timeframe for Notice of Award for CM Services? Will this project be presented to the Board for approval?

Answer: The anticipated NOA date is April 22, 2009. This project will not be going to the Board at this time.

B.2 Question: When did the demolition on the Columbus site occur?

Answer: Certificates of Acceptance were issued on 5/16/08.

B.3 Question: Is this site clean or are there environmental issues? Is the soil clean?

Answer: The site has been remediated. An NFA was filed on January 22, 2009.

B.4 Question: What is the status of DCA review?

Answer: DCA has reviewed and released the drawings and specifications for construction on Columbus in December 2006. Gilmore has been submitted and is pending approval.

B.5 Question: Will the GCs be required to include a certified LEED builder in their bids?

Answer: The contractor will be required to track and record all LEED submissions and prepare package for School District for possible submissions.

B.6 Question: What is the E-rate and AV scope?

Answer: The technology package will be a separate package.

B.7 Question: Is the CM expected to supervise the technology work?

Answer: Yes. Please refer to Section 4.10 of the CM Agreement for further details on project closeout.

B.8 Question: Does technology include the equipment and the infrastructure?

Answer: Yes.

B.9 Question: Are the technology responsibilities included in the GC contract?

Answer: Yes.

B.10 Question: What are the pre-construction expectations? Are any initial estimates or pre-construction deliverables required from the CM?

Answer: No. There are no pre-construction requirements for the CM. The CM will be

involved in the bidding and contract award process.

B.11 Question: What equipment is included in the trailer?

Answer: Please refer to Section 3.11 for Field Office Furniture, Supplies and Equipment details. Please also refer to Attachment C which includes Bulletin #57 for your reference.

B.12 Question: Are blueprints a reimbursable cost for the CM?

Answer: The NJSDA will provide drawings and specifications for CM use during construction.

B.13 Question: Will the NJSDA provide the documents for solicitation for the GC?

Answer: The NJSDA will provide the drawings and documents for GC bidding.

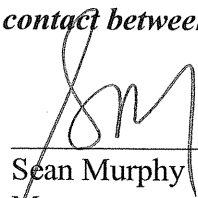
C. RFP CLARIFICATION

Please refer to Section 4.0 of the Agreement. This section will read as follows:

CM shall provide the following Preconstruction Services as Basic Services if Preconstruction Phase Services are requested by the Authority in the RFP/RFQ or discussed at the Pre-bid meeting for this Project.

Please, there shall be absolutely no contact between our staff and you.

Issued by:


Sean Murphy
Manager
Procurement & Contract Services

Issued: April 14, 2009

ATTACHMENT A

Bovis Lend Lease LMB

John Ford
609.951.0500
John.ford@bovislendlease.com

Epic Management

Alberto Alayon
732.752.6100
aalayon@epicbuilds.com

Ferreira Construction

Ana Alicea Diffley
908.413.4054
aalicea@ferreiragroup.com
Henry R. Mosquera
908.482.0709
hmosquera@ferreiragroup.com

Hill International

Michael Abarno
609.209.6421
mikeabarno@hillintl.com
Tom Colombo
973.774.3522
tomcolombo@hillintl.com
John Meier
732.248.1110
jmeier@economicprojects.com
Eugene McCrohan
201.600.8538
eugenemccrohan@hillintl.com
Terry D. Pollin
732.248.1110
tpollin@economicprojects.com

Skanska USA Building

Timothy Herzog
973.753.3562
Tim.herzog@skanska.com

STV/Tishman

Jeffrey Brown
917.742.5634
brown@tishman.com

Tim Mason
610.858.2129
Timothy.mason@stvinc.com
Bob Rusciano
973.573.0840
Robert.rusciano@stvinc.com
Jerry Sacca
917.217.7411
gsacca@tishman.com

URS Corporation

Jeremiah Collins
212.609.4462
Jerry_collins@urscorp.com
Neil Ghosh
917.717.1836
nghosh@urscorp.com

Noble Strategy

Doug Bush
973.313.1006
dbush@noblestrategy.com
William Parrish
973.313.1006
wparrish@noblestrategy.com

ATTACHMENT B

**CM SERVICES FOR HU-0012-M01
INTERVIEW SCHEDULE
MONDAY, APRIL 20, 2009
NEWARK REGIONAL OFFICE**

12:00-12:40 – Epic
12:45-1:25 – Skanska
1:30-2:10 – Bovis
2:15-2:55 – Ferreira
3:00-3:40 – URS
3:45-4:25 – Hill
4:30-5:10 – STV/Tishman

*Interviews will consist of a 40 minute question & answer session with key team members.
PRICE PROPOSALS ARE DUE AT YOUR SCHEDULED INTERVIEW.

ATTACHMENT C

NJSCC Design & Construction BULLETIN #57

TO: Mr. Majid Fanik, Bovis Lend Lease, Program Director
Mr. Jerry Dorost, Bovis Lend Lease, Project Executive
Mr. John Ford, Bovis Lend Lease, Program Director
Mr. Robert Pasqual, Bovis Lend Lease, Senior Vice President
Mr. C. C. Smith, Bovis Lend Lease, VP/Program Director
Mr. William Davis, Don Todd Associates, Project Director
Mr. Steve Clarke, Don Todd Associates, Project Executive
Mr. Ted Chandler, Don Todd Associates, Program Director
Mr. Kevin Willis, Don Todd Associates, Sr. Vice President
Mr. William Costello, Epic Management Incorporated, Project Executive
Mr. Dennis Schettino, Epic Management Incorporated, Project Manager
Mr. Bruce Messina, Gilbane Building Co., Sr. Project Manager
Mr. J. Mark Astheimer, Gilbane Building Co., Project Manager
Mr. Steven DiBartolo, Gilbane Building Co., Project Executive
Mr. George McNeil, Gilbane Building Co., Project Executive
Mr. Samuel Tuzza, Gilbane Building Co., Sr. Project Manager
Mr. Dennis Cornick, Gilbane Building Co., Vice President
Mr. Charles Caramanna, Greyhawk North America, LLC, Project Executive
Mr. Andrew Moore, Greyhawk North America, LLC, Project Executive
Mr. Charles Romanoli, Greyhawk North America, LLC, Regional Director
Mr. Robert Monser, Heery International, Program Director/ Principal-in-Charge
Mr. Greg Nowell, Heery International, Deputy Director
Mr. Chima Ucheya, Hill International, Inc., Managing Consultant
Mr. Tom Colombo, Hill International, Inc., Program Director
Mr. William Smith, Jacobs Facilities, Inc., Program Manager
Mr. Norman Brown, Jacobs Facilities, Inc., Program Director
Mr. Peter Sweeney, Parson's Brinkerhoff-3D/International, Program Director
Mr. Gary Lange, Parson's Brinkerhoff-3D/International, Project Director
Mr. Mike Kalafut, Sordoni Skanska Construction Company, Project Executive
Ms. Alicia Biasotti-Bellotta, Turner Construction Co., Pre-Construction Manager
Mr. Douglas Diercksen, Turner Construction Co., Program Director
Mr. John Kelly, URS Corporation Group Consultants, Program Executive
Mr. Stephen Perrino, URS Corporation Group Consultants, Program Director
Mr. Philip Militello, URS Corporation Group Consultants, Pre-Construction Deputy
Mr. Richard Seamon, URS Greiner Woodward-Clyde International, Program Director
Mr. Thomas Tynan, URS Greiner Woodward-Clyde Int'l, Deputy Program Manager

FROM: Donald E. Moore, Managing Director – School Design & Construction

DATE: May 6, 2005

RE: SCC Temporary Project Site Trailers

This Bulletin is being provided to clarify the SCC's position regarding the furnishing and outfitting of temporary construction site trailers for the use of the SCC, its Project management personnel (as supplied via PMF or CM = PMF/CM), as well as any visitors directly relating to the management of each project. The requirement exists for each PMF contractually within each respective agreement in two separate sections as follows:

Equipment. PMF shall provide and pay for its own office equipment and supplies necessary to manage each School Facilities Project. This equipment shall include, but not be limited to, copiers, computers, printers, facsimile machines, and similar items. The PMF shall also be responsible for long distance telephone service and any high-speed data lines required. These costs shall be included in the fee paid by the Authority to the PMF pursuant to this Agreement.

CONSTRUCTION SITE FIELD OFFICE. It is the Authority's intent to have the Contractor provide and maintain for each School Facilities Project a furnished construction site field office for use by the Authority and its representatives, including the PMF. The PMF shall provide a list of field office requirements to the Design Consultant for inclusion in the bidding documents, subject to approval by the Authority. The Contractor shall provide all required utilities to the field office, including local telephone, electric, water and sewer, until Final Completion.

A list of the field office requirements that are to be included within the bid documents shall be provided to the SCC for their approval in accordance with each PMF/CM agreement as follows:

Field Office Requirements. The PMF shall provide a list of field-office requirements to the Design Consultant for inclusion in the bidding documents. The list shall be developed for approval by the Authority.

The following listing as part of this Bulletin number 57 represents the standard trailer arrangement that will be allowed on each SCC construction site where we have direct management responsibility. This Bulletin shall be included within the construction bid documents as a basis for defining the contractor's responsibilities to provide temporary facilities and specific services as a part of their construction contract.

Item	Provided by PMF/Contractor	Formula	Quality Level
Desktop Computer	PMF	As Needed	As Needed
Laptop Computer	PMF	As Needed	As Needed
Digital Camera	PMF	1 Per Trailer	As Needed
Photo Scanner	PMF	As Needed	As Needed
Computer/Printer	PMF	1 Per 2 Computers	As Needed
Fax Machine	PMF	As Needed	As Needed
Copier	PMF	As Needed	B&W, Letter size, 33 cpm max.
Plan Rack/Holder (fixed)	Contractor Built In	As Needed	Built In
Plan Rack/Holder (portable)	PMF	As Needed	As Needed
Cell Phones	PMF	As Needed	As Needed
Walkie Talkies	PMF	As Needed	As Needed
Trailer Size	Contractor	Max. 5 fully assigned occupants per trailer	12' x 60' or 10' x 50'
Trailer Flooring	Contractor	All Areas	Vinyl Composition Tile
Trailer Rooms			
Office	Contractor	2 per 10' or 12' trailer width	Built In
Toilet	Contractor	1 per 10' or 12' trailer width	Built In
Conference	Contractor	1 per 10' or 12' trailer width	Built In
Storage	Contractor	1 per 10' or 12' trailer width	Built In
File Cabinet	Contractor	As Needed	Lateral or Standard Metal/Steel
Conference Table	Contractor	2 per 50' trailer length	Folding metal
Work Table	Contractor	As Needed	Steel
Office Desk	Contractor	As Needed	Steel
Plan Table	Contractor	2 per 12' trailer width	Built In
Chair (for desks)	Contractor	As Needed	Cushioned, fabric & vinyl, on rollers
Chair (for tables)	Contractor	As Needed	Folding or Stackable Steel
Refrigerator	PMF	As Needed	As Needed
Microwave	PMF	As Needed	As Needed
TV/VCR	PMF	As Needed	As Needed
Water Cooler & Service	PMF	As Needed	As Needed
Coffee Machine	PMF	As Needed	As Needed
Coffee Service	PMF	As Needed	As Needed
First Aid Kit & Service	Contractor	1 per 12' trailer width	As Needed
Telephone Service	PMF	As Needed	As Needed

Internet Service	PMF	As Needed	As Needed
Computer Programs	PMF	As Needed	As Needed
Toilet Service	Contractor	As Needed	As Needed
Trailer Cleaning Service	Contractor	As Needed	As Needed
Temp. Power Line - Trailer	Contractor	As Needed	As Needed
Internet Line to Trailer	Contractor	As Needed	Cable Modem or T-1 line
Power Service Line	Contractor	As Needed	As Needed
Telephone Line to Trailer	Contractor	As Needed	As Needed
Water/Sewer Lines & Svc.	Contractor	As Needed	As Needed

The following qualifications apply to the aforementioned listing:

- The decision to lease or purchase any of the aforementioned items shall be the decision of the party responsible for providing the item, by PMF/CM or Contractor.
- All furniture or equipment is to be retained by the party that originally provided it and shall be considered for re-use on other SCC projects.
- The SCC will not take possession of any equipment or materials as shown within this list.
- The SCC will bear the cost associated with temporary facilities and equipment as a part of their contracts with Contractors and PMF/CM's. For items that may be deemed necessary by either party that are above and beyond those listed as a part of this Bulletin, they shall be provided at no additional cost to the contract.
- For those contracts where the PMF/CM's have requested that the Contractor provide any equipment that as a part of this Bulletin has been defined to be provided by the PMF/CM, the SCC will seek a reimbursement from the PMF/CM for the specific equipment or material that have been provided at the expense of the Contractors.

Please be guided accordingly.

cc: John F. Spencer, Chief Executive Officer, NJSCC
Gerald T. Murphy, Chief Operating Officer, NJSCC
Sean Walsh, Senior Vice President, NJSCC
John Rivera, Managing Director, Project Services
Andrew Yosha, Managing Director, Contract Administration & Procurement
Barbara Bohi, Managing Director, Policy & Planning
John Nammour, Director of Project Controls, Design & Construction
Robert Carney, Director, Contract Administration (optional)
Robert Clowry, Labor Workforce Manager, Policy and Communications (optional)
Ronald DeVito, Director, Procurement (optional)
John Barbato, Assistant Director, Contract Administration (optional)
NJSCC Design & Construction Staff

DEM/wle