

January 11, 2021

ADDENDUM NO. 2

Re: Solicitation No. 8005399 Digital Infrastructure Platform

Please be advised of the following changes to the above referenced Solicitation.

CHANGES:

1. The deadline for proposal submittal has been changed from January 18, 2021 at 11:00 a.m. (Central Time) to January 20, 2021 at 11:00 a.m. (Central Time).
2. Reference Special Provisions. Add attached Section 9-Delivery Order Provisions.
3. Reference Proposal Response Forms. Remove Section 1 Proposal Pricing and replace with the attached Section 1 Revised Proposal Pricing.
4. Reference Proposal Instructions and Requirements, Section 7 Proposal Format Requirements:
Tab 1-Brief Executive Overview. Change 2 page limit to 5 page limit.
Tab 2-Relevant Information. Change 10 page limit to 20 page limit.
Tab 3-Statement of Work. Change 10 page limit to 25 page limit.
Tab 5-Implementation. Change 10 page limit to 20 page limit.

NOTE: A copy of this addendum shall be acknowledged by appropriate signature and attached to the submitted proposal.

Company Name

Signed

Date

If you have any questions regarding this matter, contact during normal working hours (8:00 AM to 4:30 PM, Monday through Friday) at 972-973-5631 (p), or at the email address of mseymour@dfwairport.com.

Sincerely,

Miriam Seymour
Procurement and Materials Management Department

9 DELIVERY ORDER PROCES

- 9.1 **All Work under this Contract must be authorized under individual Dos issued by the Procurement and Materials Management Department (PMM).** The total amount of all Delivery Orders issued under the Contract shall not exceed the then not-to-exceed amount of the Contract. Contractor shall not be authorized to begin work until a DO is issued by PMM nor incorporate changes to the scope of work unless authorized by DO revision issued by PMM.
- 9.2 A **Delivery Order (DO)** is a unit of work authorized under the Contract, a DO will detail the agreement between the Board and the Contractor for work to be performed and will include: scope of work, physical location, performance time, pricing, and other specific criteria. DO numbers are assigned beginning with the last four digits of the contract number, then the delivery order sequence, followed by a delivery order revision sequence, if applicable, i.e. "4978-001R00".
- 9.3 The Board shall provide the Contractor a scope of work for the individual requirement. The Contractor must then prepare and submit to the Board a Proposal further defining and restating the scope, and providing a line-item proposal of the individual tasks, quantities, and cost in accordance with established unit pricing under the appropriate schedule. DO proposal preparation work, including all time, labor and expenses, shall be at no cost to the Board.
- 9.4 The DO Proposal pricing will include all costs to perform the work including, but not be limited to: materials, labor, overhead, and profit.
- 9.5 For each DO, the Contractor shall assign a project manager to be in charge of the Project and act as liaison in all aspects of the performance of the work.
- 9.6 If a Change in Scope occurs after a DO has been executed, PMM will negotiate a revision to the DO, with concurrence by the Board representative requesting the work. After an agreement has been reached, **PMM will issue** a DO Revision outlining the revised DO agreement to the Contractor.
- 9.7 The M/WBE goal for individual DOs is set at the same percentage as provided for the contract's M/WBE commitment percentage. That percentage shall be applied to the cost of each DO.
- 9.8 Work executed under a Delivery Order will be performed in accordance with the scope and terms of the Contract.
- 9.9 Each DO will be a supplement to this contract. The Contractor will be required to complete all work according to the provisions contained in the DO and this contract. In the event of a conflict in the language of this Contract and the language of the Delivery Order, the language of this Contract shall control, unless and the DO explicitly states otherwise.