



## **ADDENDUM**

**SOLICITATION NO.:** ITB 2020-07 City Hall Multi-Purpose Room Remodel

**ADDENDUM NO.** 1

**DATE:** 05/26/2020

To All Prospective Bidders:

This addendum is issued to modify the previously issued solicitation documents and/or given for informational purposes, and is hereby made a part of the solicitation documents. Please attach this addendum to the documents in your possession. ***Per the ITB, the proposer shall acknowledge receipt of any and all addenda, if any, listing the Addenda by number(s) and date(s) in their ITB documents.***

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**Deadline for Proposals:**

N/A

**Specification Changes/Corrections:**

Please use the attached revised **Attachment "A" Proposed Schedule of Items** and **Exhibit "A" Fee Bid** when submitting your bid.

**Drawing Changes:**

Please see updated sheets: D100 and A300. The updates/changes are indicated with call-outs.

**Questions/Clarifications and Answers:**

The following question(s) (shown in italicized text) were submitted by prospective proposer(s). The City's responses are presented here (shown in bold text). The submitters' names and email addresses have been removed due to privacy requirements.

1. *Is there a budget for this project?*  
**Yes. The City's budget for this project is \$150,000.00. However, this may not properly reflect the current market condition. The budget will be adjusted accordingly. Please price according to the specifications.**
2. *What is the anticipated start date for this project?*  
**The estimated start date of construction will commence on or about September 21, 2020.**

3. *Individual Office Signs: There are no details for proposed Individual office signs. Are Individual office signs excluded in scope of work? If signs are to be provided, please provide specification on it.*  
**The City will handle the individual office signs.**
4. *Staging Equipment Areas: Sheet D-100, D-101 shows demolition plans. However, the access route for removal of trash & debris has not been provided. Please advise on the construction entrance and contractor staging area.*  
**The entrance for construction ingress and egress to the building will be through the training room door at corridor 135. The staging area will be determined by the City and the awarded contractor.**
5. *Missing Plan Sheets: Door Schedule on Sheet A-300 directs to 1/A-500 and 2/A-500 for Jamb Head and Sill details. Please advise if the details are as shown on 1/A-300 and 2/A-300.*  
**Please see revised Door Schedule attached. The Contractor is to provide shop drawings.**
6. *Solid Oak Frame Spec: Sheet A-300 door schedule calls for solid oak frame. However, no spec has been provided. Please advise.*  
**Please see revised Door Schedule attached. The contractor is to provide Shop Drawings.**
7. *Window Specification: Sheet A-300 window schedule shows height as 86" however the window types are show 84". Please clarify. Also please advise on the manufacturer for the windows.*  
**The window frames are to match the height of the EXISTING AND NEW doors. Verify match existing Doors +/- 7'-2" (86"). The window manufacturer is Trulite, or appoved equal.**
8. *Room 135 Floor Finish: Sheet D-100 calls for removal of flooring in office 135-A and sheet A-301 room finish schedule calls for a VCT-1 floor. However, layout plan on Sheet A-300 shows the flooring as existing. Please advise.*  
**Please see the revised Sheet D-100.**
9. *Electrical Fixture Specification: Sheet E-102 calls for new LB-8 fixtures. However, no spec has been provided. Please advise.*  
**The Keynote, number 2, is referring to circuit Number LB-10 (not LB-8) and is asking to have the existing light fixture relocated to said circuit.**
10. *Duct in Office 145D: Sheet M-101 shows 10"x8" sheet metal duct from office 145D to Storage 137A. Please verify if this is existing.*  
**Yes. The duct is existing and to remain.**
11. *Temporary use of electric and water: The bid documents do not indicate who will be responsible for providing temporary power and water. Please advise.*  
**The awarded contractor will be allowed to use the existing outlets in the multi-purpose room for power and there is a hose bib on the outside of the building by the mechanical room for water.**
12. *Accessibility of project site; Drawing SP/100: Will the project area as shown on sheet SP-100 be shut down to everybody except the construction employees?*  
**Yes. The current City employees from that area will be relocated during construction.**
13. *Working Hours: Please advise on working days and hours for construction operations regarding this project.*  
**Construction hours are as follows: Monday through Friday 7:30 am to 7:30 pm, Saturday 9:30 am to 7:30 pm and on Sunday 10:00 am to 2:00 pm.**

14. *Will we be required to print the entire document labeled as "ITB 2020-07 City Hall Multipurpose Room Remodel" that is a total of 110 pages, for the application submission?*

**Bidders are not required to submit a blank copy of the entire bid solicitation back to the City; however, bidders are required to complete and submit all of the forms/documents necessary in order to bid on the project.**

15. *Where can we download the document in order for us to type the information into the document before printing and submitting the BID application, or do we manually write in the information in the application before submission?*

**The City does not have the document in a fillable format. Bidders can complete the required information by hand (in ink) or typed responses.**

16. *Will we be automatically disqualified if we have no surety company, hence no BID or Performance bond?*

**The bid bond of 5% is required with the bid package in order to be considered responsive. If the bid bond is not provided as per section 1.39.1, it will be deemed non-responsive. The bid bond is not a substitute for the Performance and Payment (P&P) bonds. Before issuance of a contract, the firm recommended for award must provide the P&P bonds. Should the firm not provide the P&P bonds, the City would have to move to the next lowest, responsive, and responsible vendor.**

17. *If we have no bonds, may we commit to a refundable deposit as an alternative in the amount of 5% of the estimated costing as per Section 1 – Introduction and Information, BID SECURITY, 1.39.1? Kindly clarify.*

**Please refer to question number 16.**

18. *Is a bid required?*

**Please refer to question number 16.**

19. *Will the City accept bids directly from sub-contractors?*

**No. The City will not accept bids directly from sub-contractors. The City will accept bids only from primes.**

20. *Do you include on this bid any scope of work for low voltage trade?*

**The low voltage is located on the plans on sheet E-101 and the legend is on sheet E-100.**

NAME OF COMPANY: \_\_\_\_\_

**REVISED - ATTACHMENT "A"**

**Proposed Schedule of Items**

**(Preferably to be provided with your bid submittal;**

**Otherwise to be provided no later than three (3) days upon request).**

This project consists of the remodel of the Multipurpose area in City Hall with approximately 2,257 square feet. Partial height partitions, with some partial glass walls, will be installed for additional office divisions and all floor finishes will be removed and replaced. Minor alterations will be conducted to the existing Acoustic Ceiling Grid and Tile. All new and remaining partitions in the area will be prepared and painted. The Air Conditioning system will be modified and balanced as provided in the documents.

The Deduct Alternate No. 1 will provide for new floor finishes in the following spaces: 137, 137A, 141, 142, 143 & 146 ONLY. All other spaces will be existing floor finishes to remain.

The Contractor understands and agrees that the total price is the lump sum cost to furnish and install all of the work complete in place. The schedule of values and quantities of the principal elements provided within the Bid Schedule are for establishing Unit Costs. The Contractor is solely responsible for determining the quantities and understanding that any items not included shall be considered incidental and are to be included within the Total (Lump Sum) price. The schedule of items is to be completed by the bidder for the purpose of Bid Evaluation; and when initiated by the City, the pricing of change order contract/plan changes. **The Grand Total (Lump sum) pricing calculated by the Contractor for the Base Proposal and any of the Alternates shall be inclusive of all General Conditions for the duration of the project.**

The Contract Time for all work related to the Grand Total (Lump Sum) pricing shall be one hundred twenty (120) consecutive calendar days for substantial completion and one hundred fifty (150) calendar days for final completion.

**Restoration** of all disturbed areas due to the work must be included in proposal amount. It is expected that the proposer will visit and fully examine the site to determine the existing conditions before submitting their proposal.

Item No.	Item Description	Unit	Design Estimate Total Quantity	Contractor Determined Total Quantity	Unit Price	Total Amount
	<b>HARD COSTS &amp; CONSTRUCTION COSTS</b>					
	<b>DIV 01 – GEN'L CONDITIONS</b>					
001000	Project Administration	LS	1.0			
001000	General Conditions	LS	1.0			
015000	Temporary Facilities & Controls	LS	1.0			
015010	Temp Jobsite Protection	LS	1.0			

015020	Mobilization	LS	1.0			
015030	Maintenance of Traffic	LS	1.0			
015040	Insurance Coverages	LS	1.0			
	<b>DIV 01 SUBTOTAL</b>					\$
	<b>DIV 02 - SITE WORK</b>					
	<b>Survey</b>					
	Estimated Survey Costs	LS	1.0			\$
	<b>Demolition</b>					
	<i>(see division subtotals below)</i>					
002000	Building Demolition	LS	1.0			\$
	<b>Testing &amp; Permit Fees</b>					\$
	Estimated Testing Costs	LS	1.0			\$
	<b>DIV 02 ESTIMATED CIVIL COSTS SUBTOTAL</b>					\$
	<b>DIV 03 - CONCRETE</b>					
	<b>DIV 03 SUBTOTAL</b>					\$
	<b>DIV 04 - MASONRY</b>					
	<b>DIV 04 SUBTOTAL</b>					\$
	<b>DIV 05 - METALS</b>					
005000	Structural Steel cols (short C2's)	LS	1.0			
005100	Steel Int. partition framing	LS	1.0			
005110	Steel Int. partition frame	LS	1.0			
005120	Plates top & Bottom	LS	1.0			
	<b>DIV 05 SUBTOTAL</b>					\$
	<b>DIV 06 - WOOD AND PLASTIC</b>					
006100	Rough Carpentry, Furring	LS	1.0			
006200	Finish carpentry Doors, casings	LS	1.0			

006210	Finish Carpentry cabinets	LS	1.0			
006220	Finish Carpentry Counter tops	LS	1.0			
	<b>DIV 06 SUBTOTAL</b>					\$
	<b>DIV 07 - THERMAL &amp; MOISTURE PROTECTION</b>					
007100	waterproofing doors windows	LS	1.0			
007200	Roof / Ceiling Insulation	LS	1.0			
007210	Wall Insulation	LS	1.0			
007300	Weather barriers	LS	1.0			
007400	Fire Stop – all penetrations	LS	1.0			
	<b>DIV 07 SUBTOTAL</b>					\$
	<b>DIV 08 - OPENINGS</b>					
008010	Doors Interior	LS	1.0			
008200	Glazing Interior	LS	1.0			
	<b>DIV 08 SUBTOTAL</b>					\$
	<b>DIVISION 09 - FINISHES</b>					
009210	Vinyl Floor – IT Office	LS	1.0			
009220	Resilient base- Entrance area	LS	1.0			
009230	Carpet Squares/Planks	SF	1.0			
009300	Acoustical ceilings new	LS	1.0			
009310	Acoustical ceilings Remodel existing area	LS	1.0			
009400	Paint Interior Trim	LS	1.0			
009410	Paint Interior	LS	1.0			
	<b>DIV 09 SUBTOTAL</b>					\$
	<b>DIV 10 - SPECIALTIES</b>					
10 44 00	Fire Extinguishers - Building	LS	1.0			
10 14 00	Signage - Building	LS	1.0			
	<b>DIV 10 SUBTOTAL</b>					\$

	<b>DIV 11 - EQUIPMENT</b>					
	<b>DIV 11 SUBTOTAL</b>					\$
	<b>DIVISION 12 - FURNISHINGS</b>					
	<b>DIV 12 SUBTOTAL</b>					\$
	<b>DIV 13 - SPECIAL CONST.</b>					
013100	Special Construction - Building	LS	1.0			
013900	Fire Alarm System Adjustment	LS	1.0			
013910	Wet-Pipe Fire Suppression Sprinkler Remodel	LS	1.0			
	<b>DIV 13 SUBTOTAL</b>					\$
	<b>DIV 14 - CONVEYING SYS</b>					
	n/a					
	<b>DIV 14 SUBTOTAL</b>					N/A
	<b>DIVISION 15 - MECHANICAL</b>					
015100	Plumbing - Building	LS	1.0			
015200	HVAC System	LS	1.0			
	<b>DIV 15 SUBTOTAL</b>					\$
	<b>DIV 16 - ELECTRICAL</b>					
016100	Electrical - Building	LS	1.0			
	<b>DIV 16 SUBTOTAL</b>					\$
	<b>SUB-TOTAL CONSTRUCTION</b>					\$
	<b>PERFORMANCE BOND</b>					\$
	<b>PAYMENT BOND</b>					\$

	BUILDING PERMIT FEE, CONSTRUCTION TRAILER PERMIT & SPECIALTY INSPECTOR ALLOWANCE					Non-Applicable: Paid for by the City
	SUB-TOTAL CONSTRUCTION & BONDS					\$
	CONSTRUCTION SURVEYING/STAKE-OUT/AS-BUILT					\$
	CONSTRUCTION MATERIALS TESTING					\$
	SUBTOTAL CONSTRUCTION & BONDS / TESTING					\$
A.	GRAND TOTAL BASE HARD COST					\$
	BUILDING S.F. COST BASED ON	2,200	(G.T./2,200)	S/F Cost »»	\$	
B.	DEDUCT ALTERNATE CONSTRUCTION COSTS					\$
C.	TOTAL CONSTRUCTION COST with DEDUCT ALTERNATE					\$



**REVISED - EXHIBIT "A"**  
**FEE BID**

The Price Bid shall include all labor, materials, equipment and incidentals necessary to complete all improvements as indicated and in accordance with the Contract Documents and Construction Plans.

<b>A.</b>	<b>TOTAL BASE CONSTRUCTION BID:</b> Total from Proposed Schedule of Items Form	\$ _____ (Lump Sum)
<b>B.</b>	<b>*DEDUCT ALTERNATE OPTION:</b>  <i>*In the event that all responsive and responsible bids exceed the budget for this project, the Bid Deduct Alternate will be deducted from all bids and the lowest, responsive and responsible bid shall be determined.</i>	\$ _____
<b>C.</b>	<b>TOTAL BASE CONSTRUCTION COST + DEDUCT ALTERNATE OPTION =</b> <b>(A + B = C)</b>	\$ _____

Bidder understands that the City reserves the right to reject any and/or all bids and to waive any informalities in the bid.

Bidder agrees that this bid shall be valid and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of his bid, the Bidder will execute the formal contract within fifteen (15) days and deliver a Surety Bond or Bonds as required by the General and/or Supplementary Conditions.

The bid security attached is in the sum of five percent (5%) of the amount of the base bid is to become the property of the City in the event the contract and bond or bonds are not executed within the time set forth herein, as liquidated damages for the delay and additional expense to the City caused thereby.

The price bid shall be determined by the base bid plus the cost of any selected alternates chosen by the City of Parkland at time of Award of Contract.

The CITY reserves the right to select one or more Add Alternates at the time of Contract Award, or at any time(s) within 90 days of the contract commencement as specified in the Notice to Proceed. Add Alternate costs shall be honored by the successful Bidder for at least that length of time.

The CITY reserves the right to make field adjustments as necessary so long as adequate compensation is agreed upon, except when necessary modifications are the result of contractor's omissions.

The undersigned certifies that he/she has the ability to sign and bind the firm or company to the services to be performed within the fees proposed.

Signature:	
Title:	
Date Signed:	
Printed Name:	
Firm or Company:	
Email:	