



RFP 21-003  
City of Sebring  
Utilities Department Renovations

ADDENDUM #1  
Questions & Answers

**1) QUESTION:**

Do you anticipate extending the bid due date?

**ANSWER:**

No

**2) QUESTION:**

What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid?

**ANSWER:**

There is no additional information available.

**3) QUESTION:**

Was this bid posted to the nationwide free bid notification website at [//www.mygovwatch.com/free](http://www.mygovwatch.com/free)

**ANSWER:**

No

**4) QUESTION:**

Other than your own website, where was this bid posted?

**ANSWER:**

VendorRegistry.com and Highlands News Sun

**5) QUESTION:**

Can you please confirm that the following project does not require a bond: ITB #21-003

**ANSWER:**

The City of Sebring does not require payment and performance bonds for construction projects under \$100,000.00.

**6) QUESTION:**

(1) Is there any bond requirements?

**ANSWER:**

Bonding is not required on contracts under \$100,000.00.

**7) QUESTION:**

Is there a pre-bid date?

**ANSWER:**

There is no pre-bid meeting for this solicitation.

**8) QUESTION:**

Our Superintendent would like to know if he can go and look at the job. Monday morning would be a good time for him.

**ANSWER:**

The renovations are to the customer service front counter in the lobby of the Utilities building, so it is open to the public.

**9) QUESTION:**

Is there any electrical, low voltage and/or carpet work required? There isn't any electrical plans but the spec's state- item 5) New Construction G) Rewiring of entire room including Cat 5 and cable connectors. Item J) Balancing the air within the lobby. Will need all the values for the diffusers and will not be responsible if HVAC unit will not provide. Item K) What will the allowance for the carpeting be? Will permitting will be paid directly by Utility Dept. to Building Dept.?

**ANSWER:**

1. Item (5g): Rewiring of entire room including CAT 5 and cable connections: The existing wiring to remain including CAT 5 cabling along with all existing light fixtures, switches, receptacles as indicated within the bidding documents.

Upgrades to electrical servicing; rerouting or rewiring via requests shall receive City's approval prior to installation and after bid opening.

2. Item (5j): Balancing the air within the Lobby/ Customer Service area: Without including additional mechanical equipment or providing diffuser values within this bid, bidding contractors shall be notified that the enclosure of the new customer service representative area may/ may not need to be balanced to provide optimum comfort per Code after bid opening.

3. Item (5k): Carpeting: The Utility Dept is requesting the bidding contractors to provide a cost per square yard price for commercial grade carpet tiles and allow them to select colors/ grades/ styles after bid opening within that price.

4. Permitting to be paid by Utility Department to Building Department: There are no permit fees charged to the awarded contractor, however, the contractor is still required to pull a building permit.

**10) QUESTION:**

Does the City have an anticipated project schedule (start/finish dates or number of days)?

**ANSWER:**

The City anticipates the following timeline:

-Award by City Council on December 15th

-Completion and execution of a contract by January 1st – 15th

-Notice to proceed – 10 days from contractor's receipt of executed contract

Because of the restrictions of the work schedule, the substantial completion date and completion date will be negotiated and agreed upon in the contract document

**11) QUESTION:**

How many buildings are included in the project?

**ANSWER:**

One

**12) QUESTION:**

What is the total square footage or building dimensions?

**ANSWER:**

135sf

**13) QUESTION:**

How many stories above grade? Below grade?

**ANSWER:**

Above-grade: one. Below-grade: None

**14) QUESTION:**

What is the structural framing material?

**ANSWER:**

None

**15) QUESTION:**

Has the pre-demolition asbestos testing component has already been completed for this project?

**ANSWER:**

No

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**ACKNOWLEDGEMENT**

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response in the space provided on the Submittal Checklist included in the original solicitation document. Failure to do so may subject the bidder to disqualification.