



CITY OF PALM BEACH GARDENS

PURCHASING DEPARTMENT

SOLICITATION ADDENDUM

Addendum No. 5

DATE: May 9, 2023

TO: All Potential Bidders

SOLICITATION NO.: ITB2023-159CS

TITLE: Burns Road Community Center Modernization & Expansion Project
– Construction Services

DUE DATE: Friday, May 26, 2023 @ 3:30PM

This Addendum is and does become a part of the above-mentioned solicitation.

The following questions were received from a potential bidder and the responses are provided as shown below.

Question 1: Will Owner allow temporary parking on-site during construction for general contractor and trade subcontractors?
Response: Yes.

Question 2: Please clarify if the contractor's insurance will be CCIP (Contractor Controlled Insurance Program), or OCIP (Owner Controlled Insurance Program).
Response: The contractor is required to pay for the insurance and list the City as additionally insured.

Question 3: Page #3 of RFP indicates that the community center operations and staff will be relocated to other facilities during the construction. Please confirm that no Community Center employee or sections of the existing building will be required to be on-site or open during the entire length of construction.
Response: Confirmed.

Question 4: Drawing A1-103 provides a legend for Keynotes Text N2 through N7. These Keynotes are not laid out on drawing A1-103. Please provide revised drawings showing locations of Keynotes, if applicable.
Response: N2 through N7 applies to Phase 2. Phase 1 has a single N1. Also, N3 is applicable to A1-103 (see revised plan).

- Question 5: Please clarify if kitchen equipment is by Owner or Contractors. Sheet A1.603 says:
RE01 Refrigerator, Reach-in -Waiting on info from Owner.
RE02 Refrigerator, Reach-in -Waiting on info from Owner.
RE03 Solid Door, Reach-in Refrigerator -Waiting info from Owner.
Response: Yes, items are by contractor. Specification will be issued at a later date.
- Question 6: Sheet A2.602 indicates under Tablet ST that the contractor is responsible for "install bracket and TV". Please clarify the following:
1- Is this indicating that the Contractor is responsible for installing a tablet?
2- Clarify installation and specifications for the tablet and provide location on drawings.
Response: Omit reference to installing tablet location at check-in 312 and circulation 315 adjacent to door 312. All TVs will be provided and installed by City's vendor, Peerson Audio, and computers will be installed by the City.
- Question 7: Drawing A2-0D2 keynote D25 indicates existing to remain, refinish metal color. Please clarify what Item is being refinished.
Response: The basketball metal support structure and metal elements
- Question 8: Drawing A1-103 indicates wall type X1 CM on the west wall of Mech 147, T Staff 157, and Circulation 155. Drawing A1-601 indicates wall type with suffix "M" to have batt insulation on each side of the wall. One side of the wall faces the exterior (no ceiling), and the interior side of the wall has a roof on top with insulation. Please confirm this ceiling batt insulation is not required at this location.
Response: Suffix M should read 5/8" moisture resistant gyp board
- Question 9: Drawing A1-603 and A2-602 Schedule indicates Door Release Button DRS to be supplied and installed by Contractor. Typically, these release buttons are part of the card access system. Per Invitation to Bid document page 26, card access system will be provided by an Owner Vendor. Please confirm these door release buttons are by Owner.
Response: The door release buttons (DR) will be provided by the City's vendor, IFSS. However, the contractor needs to provide the conduit for any related wiring up to accessible ceiling.
- Question 10: Drawing A1-603 Schedule indicates Panic Button PN to be supplied and installed by Contractor. Per Invitation to Bid document page 26, panic button will be provided by an Owner Vendor.
Response: Panic buttons will be provided by the City's vendor, IFSS. However, the contractor needs to provide the conduit for any related wiring up to accessible ceiling.
- Question 11: Drawing A1-603 indicates that the Contractor is responsible for installing the bracket and TVs E01 to E05. Per Invitation to Bid document page 25, television scope of work is by an Owner Vendor. Please confirm the installation of the TV brackets and TVs will be by Owner.
Response: TVs and mounting brackets will be provided and installed by the City's vendor, Peerson Audio. However, the contractor is responsible for providing backing for such TVs.
- Question 12: Drawing A2-602 Schedule indicates Video Doorbell DC to be supplied and installed by Contractor. Typically, this video doorbell is part of the low voltage systems. Per Invitation to Bid document page 25 and 26, low voltage systems will be provided by an Owner Vendor.
Response: The City will provide the doorbell. However, the contractor is responsible for providing conduit for any related wiring up to accessible ceiling.

- Question 13: Drawing A1-203 and A1-204 Glass Schedule includes glass types F, IL, ITR, LF, BP, and T. These glass types are not shown on frame elevations. Please confirm these glass types are not applicable to project.
- Response: *Legends apply to the full project. They may not apply to a specific sheet or phase.*
- *F not used*
 - *IL not used*
 - *ITR is used at door 128/FB-08*
 - *LF not used*
 - *BP is used in phase 2*
 - *T is used at doors 6" wide vision panels*
- Refer to attached revised schedule eliminating unused items.*
- Question 14: Drawing A1-204 identifies some systems as LT R. Please confirm this is 1" insulated glass with a Translucent Film applied on the field. Translucent film to be 3M Dusted Crystal or equal as per Specification 088000 section 2.2 item H.
- Response: *LTR was removed from scope. See revised sheet. Selected window films are specified in the material list.*
- Question 15: Specialty Equipment Schedule on A1-603 specifies Mecho 5 shade system as both manual and motorized. That specific product only comes as manual. Please provide specifications for motorized product.
- Response: *Use Mecho 5X for commercial grade manual. Electro shade for motorized motor to be IQ3-DC.*
- Question 16: Please confirm this project does not have operable folding partitions.
- Response: *There are no operable partitions in this project.*
- Question 17: Bid documents do not provide specifications for the bike racks shown on A1-008 details 14, 15, and 16. Please confirm the following basis of design would be acceptable (or equal):
The Parks Catalog U Bike Rack, surface mounted, powder coat finish OR Dero Downtown Rack, surface mounted, powder coat finish.
- Response: *These are acceptable. Provide quantity per plans.*
- Question 18: Alternate 1 (Sheet ALT1-1) - opening created, providing a connection to the gym. The wall at this location currently includes lockers. Please confirm whether these lockers are to be replaced with new lockers or will existing lockers be used.
- Response: *There are a total of 12 6-locker segments. The city will remove five segments to the pool restroom building within the next month. The contractor will need to remove three segments prior to demolition and reinstall one segment in the women's room. In the men's room, the contractor will have to remove seven segments and reinstall four segments. The contractor will be responsible for removing and disposing of the existing six benches, which are currently in the way of the future wall configuration as well.*
- Question 19: If new lockers are to be used, please provide the specifications.
- Response: *No new lockers are planned.*
- Question 20: During the mandatory site Prebid meeting, it was mentioned that Owner may provide an allowance to cover point #5 -Trace and reconnect all power, lights, data, and fire alarm as needed in all areas existing to remain. Please provide.
- Response: *The Pre-Bid Conference and Site Visit were not mandatory. The information you are requesting was provided in Addendum No. 3.*

Question 21: Bid instructions are clear on must follow plans and specifications. However, during the mandatory Prebid meeting, it was mentioned that Owner will accept value engineering options. Please indicate where those options could be submitted on bid date.

Response: *The Pre-Bid Conference and Site Visit were not mandatory. Value engineering discussions occur after the Bid Opening and are held as part of negotiations with the responsive and responsible bidder offering the lowest price.*

Question 22: Please provide the specification for BIM.

Response: *Please refer to Section 013100 attached.*

Question 23: Please confirm if Procore is the only one acceptable software during construction. Microsoft project, which is also listed in the bid documents, is a construction schedule software only.

Response: *Procore is familiar to the Owner and architects and is preferred, but a similarly capable software can be used. Architect will be using Autodesk Build/Plan Grid for site visits report/ punch list. Any software used must integrate with this software. Contractor to provide and pay for any required licenses for Owner, architect, and engineers if such software is per user license and not per project.*

Item 24: General Finish Note: Unless noted otherwise or shown in other interior elevation, use similar material and finishes for return of walls not visible in elevations.

Item 25: The following documents are hereby added or replace previously issued documents:

Architecture

A1-102	Add one wall at back of front desk.
A1-103	Add N3 notes to public lobby/circulation and add one wall tag at back of front desk.
A1-203	Updated glass schedule.
A1-204	Update glass schedule and revise glass at lobby to be vision glass.
A1-503	Provide details on electrical power/ data location and routing within front desk millwork.
A1-601	Update wall suffix M.
A2-203	Update glass schedule.
A2-601	Update wall suffix M.
A2-502	Provide details on electrical power/ data location and routing within front desk millwork.
A2-602	Revised items incorrectly reference install bracket and TV. Add kitchen equipment tags in Room 302.

Civil

C3	Revise water meter and back flow demo note.
C4	Relocate catch basin.
C5	remove swale and storm line.
C8	Add elevator oil interceptor for & water connection.

Specifications

Table of contents	Added new sections.
Section 013100	Added 3d coordination detailed scope.
Section 075500	Update warrantee period to 35 years materials 5 years labor.
Section 074100	Update warrantee period to 35 years materials 5 years labor.

Section 129314
Section 122413

Bicycle Racks.
Roller Window Shades.

All other terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.

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CPPO, CPPB, CPSM, C.P.M., CAP-OM, CPCP, FCCM, PMP
Purchasing and Contracts Director

Attachments