

FLORIDA DEPARTMENT OF TRANSPORTATION

ADDENDUM NO. 1

DATE: 08/18/2016

RE: BID/RFP #: ITB-DOT-17/18-1246ER

BID/RFP TITLE: Remodeling of the Bathrooms at Fort Myers Operations Center

OPENING DATE: August 30, 2016

Notice is hereby given of the following changes to the above-referenced BID/RFP:

1. CHANGE:

Replace Exhibit A - Scope of Work with the Attached. The numbering system on page A-4 changed.

Questions and Answers:

Question: What is the estimated budget?

Answer: Estimated budget is \$50,000.

Question: What is the square footage on the restroom project...(example how many urinals or stalls)

Answer: Men's bathroom has one (1) urinal and two (2) stalls. Women's bathroom has two (2) stalls. Both bathrooms are 117 square feet each.

**Bidders/Proposers must acknowledge receipt** of this Addendum by completing and returning to the Procurement Office, by no later than the time and date of the bid/proposal opening. **Failure to do so may subject the bidder/proposer to disqualification.**



Procurement Agent

\_\_\_\_\_ Bidder/Proposer

\_\_\_\_\_ Address

\_\_\_\_\_ Submitted by (Signature)

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

**ITB-DOT-17/18-1246ER**  
**EXHIBIT "A"**  
**Scope of Work**  
**Remodeling of the Restrooms at Fort Myers Operations Center**

**GENERAL**

**A. PROJECT DESCRIPTION:** The work described herein includes the remodeling of the men's restroom and women's restroom at the following location:

Florida Department of Transportation  
Fort Myers Operations Center  
2981 NE Pine Island Road  
Cape Coral, FL 33909

**B. VENDOR'S QUALIFICATIONS:**

1. The Vendor shall have a current and valid Occupational License/Business Tax Receipt which states the name of the Vendor, street address of the business and type of work that the Occupational License/Business Tax Receipt is issued for (which must be for the same type of services required in this solicitation)
2. The organized business enterprise (e.g. corporation, LLC or sole proprietorship) shall have experience in performing the type of work required for this contract for a minimum of three (3) years.
3. Bidder must submit the minimum Qualification Statement with references.

**C. GENERAL INFORMATION:**

1. Working hours for this project will be from 7:00 am through 5:30 pm, Monday through Thursday. The Department reserves the right to adjust work hours to serve the specific needs of the facility. Any deviation in the work hours will be coordinated through the Department's Project Manager.
2. The vendor shall be responsible for the planning and scheduling, and the coordination of all work performed under the Contract Documents and the entire project as a whole so that materials will arrive on schedule and work will proceed without delay.
3. If a permit is deemed to be required for the location above, the Vendor will be responsible for the procurement of the permit from the local agency having jurisdiction.
4. The Vendor shall be responsible for maintaining a safe and secure worksite for

the duration of the work. The Vendor shall maintain all work and staging areas in a neat and presentable condition. Upon completion of assigned work, the Vendor shall daily collect and remove all debris and trash caused by the work and dispose of it properly. Cleanup shall be performed to the satisfaction of the Department. The area around the worksite shall be kept clean and free from debris on a daily basis during the progress of work. The Vendor shall immediately notify the Department of any damages to the facilities as a result of the Vendor's operations.

5. The Vendor shall be solely responsible for furnishing all labor, materials, equipment, tools, transportation and supervision and for performing all work as required to complete the work of this project as described. The Vendor, sub-vendors or any of their employees shall not perform any work that is beyond their technical capabilities or for which they are not licensed or certified.
6. Power outages are to be scheduled as to not interfere with normal Department of Transportation (DOT) business.
7. Before any work is begun, wiring diagrams, equipment, a materials list and schedules shall be submitted to the Department for approval.
8. At the conclusion of the project, provide a written certification to the Department that all work has been provided in accordance with the Contract Documents and a written warranty against the occurrence of defective materials and workmanship. All standard manufactures and installation warranties apply.
9. The Vendor shall provide the Department with contact information for all key personnel directly related to the project. The Department shall be notified immediately orally or written of any changes to the contact information.
10. The Vendor is responsible for repairing all plumbing necessary to install new fixtures. Any damaged caused during demolition is to be removed and corrected.
11. The Vendor is responsible for submitting all components to the Department for approval prior to being installed.
12. The Vendor is responsible for making all necessary repairs associated with the bathroom remodel.
13. Any damage caused during demolition is to be repaired prior to new material being installed.
14. Prior to tile being installed on the bathroom floors, floor leveler or compound may be needed to insure a proper installation.

#### D. SCOPE OF WORK:

Men's Bathroom:

1. Remove and replace all tile floor with 12"x12" porcelain tile (Daltile colour scheme - Suede Gray Color B932).
2. Remove and replace all wall tile with 6"x6" porcelain tile (Daltile colour scheme - Artic White Speckle Color B926).
3. Remove existing mirrors, sinks and trash bins.
4. Replace both (2) toilets with Kohler elongated toilets and seats.
5. Replace (1) urinal with Kohler brand.
6. Replace all flush valves and existing hardware with manual Sloan valves. Including any damaged plumbing located behind the wall or in the floor.
7. Install a 60" solid wood cabinet (no pressboard) and a solid surface counter top (Daltile colour scheme - Black B901). In the counter top install (2) under counter mounted oval sinks with long neck (Delta Brand) faucets.
8. Replace both drains and all water shut off valves.
9. Install a 60"x 28" mirror, mounted with clips.
10. Install in the wall a paper towel/ waste receptacle combo unit. (Bobrick B-3942 Classic Series)
11. Remove the existing stalls and replace with laminate toilet partitions (Daltile colour scheme - Desert Gray B905).
12. Replace all toilet paper dispensers. (Bobrick B-27460)

#### Women's Bathroom:

1. Remove and replace all tile floor with 12"x12" porcelain tile (Daltile colour scheme -Suede Gray B932).
2. Remove and replace all wall tile with 6"x6" porcelain tile (Daltile colour scheme - Artic White Speckle B926).
3. Replace both (2) toilets with new Kohler elongated toilets, seats and necessary plumbing connections and drains. One toilet line drain relocated for new toilet location.
4. Remove existing mirrors, sinks, and trash bins.

5. Replace all flush valves and existing hardware with manual Sloan valves.
6. Install a new 72" solid wood cabinet and a solid surface counter top (Daltile colour scheme - Black B901). In the counter top install 2 under counter mounted oval sinks with long neck (Delta Brand) faucets.
7. Replace both drains and all water shut off valves.
8. Install a 60"x28" mirror, mounted with clips.
9. Install in the wall a paper towel/ waste receptacle combo unit. (Bobrick B-3942 Classic Series)
10. Remove the existing stalls and replace with Daltile colour scheme - Desert Gray B905). Both stalls shall be the same size in width.
11. Replace all toilet paper dispensers. (Bobrick B-27460)

\*Bid as specified on All manufacturer names mentioned in the bid, no equivalent will be accepted.

#### E. Department Responsibility

The Department of Transportation will provide a Project Manager for administering the terms and conditions of this Agreement, who will be Mark Prescott.

#### F. Progress Payments

For the satisfactory performance of the services detailed in the Scope of Services the vendor shall be paid a lump sum amount for services provided, as approved by the Department. If Performance of services fails to meet contract specifications, payment may be withheld until the discrepancy is resolved and approved by the project Manager.