



ADDENDUM # 1

BID # FY 2017-2018-004 A1A BUS SHELTER IMPROVEMENTS

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: www.cohb.org/solicitations.

Firm must provide this form signed by an authorized officer of your firm to acknowledge receipt of ADDENDUM # 1 and provide with your firm's response.

PLEASE NOTE: REVISION TO - Exhibit I, Page 17 – Only to Correct the Year.

RESPONSES ARE DUE: JANUARY 9, 2018 BY NO LATER THAN 11:00 A.M.

PLEASE NOTE: REVISED – Exhibit II, Page 33-34 Construction Contract, Article 2, Contract Time, Sections 2.1 and 2.2 as follows:

ARTICLE 2

CONTRACT TIME

2.1 Time is of the essence in this Contract. The work shall be substantially completed within sixty (60) calendar days from the Project Initiation Date specified in the Notice to Proceed, and completed and ready for final payment in accordance with Article 22 within ninety (90) calendar days from the Project Initiation Date specified within the 2nd Notice to Proceed Letter.

2.2 Upon failure of the CONTRACTOR to substantially complete said Contract within the specified period of time (plus approved extensions, if any) the CONTRACTOR shall pay to CITY the sum of Seven Hundred and Fifty Dollars (\$750.00) for each calendar day after the time specified in paragraph 2.1 above (plus any approved extensions) for substantial completion. After substantial completion if CONTRACTOR shall neglect, refuse or fail to complete the remaining work within the Contract Time or any approved extension thereof, the CONTRACTOR shall pay to the CITY the sum of One Thousand Two Hundred and Fifty Dollars (\$1,250.00) for each calendar day after the time specified in paragraph 2.1 above (plus any approved extensions) for completion and readiness for final payment. These amounts are not penalties but liquidated damages to the CITY. Liquidated damages are hereby fixed and agreed upon between the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by the CITY as a consequence of such delay, and both parties desiring to obviate any question of dispute concerning the amount of said damages and the cost and effect of the failure of the CONTRACTOR to complete the Contract on time.

PLEASE NOTE:

Question #1:

We are interested in the above referenced project. Is there an Engineer's Estimate you can provide us?

Answer #1:

The Engineer's Estimate is \$140,122.86

Question #2:

In regards to the above referenced ITB will a Payment & Performance Bond only be required if the contract is over \$100,000.00 per the Florida Statute? Please advise.

Answer #2:

See Exhibit I, Page 18 Performance and Labor Materials Payment Bond.

Question #3:

I came across this project through a lead site. I see plans that are uploaded but do not see any irrigation plans or landscape plans. Are there any available for this project?

Answer #3:

No, there are no landscaping plans available for this project. See Exhibit A - Technical Specifications and General Requirements, Section 6: Bus Shelter Pads.

Question #4:

Does the city have a specific vendor to order the Bus shelters?

Answer #4:

Yes. See Exhibit A - Technical Specifications and General Requirements, Section 9: Bus Shelter. The contact information to order the bus shelters is as follows:

Brasco International.
Tiffany Vanderpuije
Sales Account Manager
Brasco International, Inc.
32400 Industrial Drive | Madison Heights, MI 48071
Ph: (313) 393-0393 ext. 203 | F: (313) 393-0499
tvanderpuije@brasco.com | www.brasco.com

Question #5:

Does an inspector from Broward County needs to inspect the Bus shelters?

Answer #5:

No.

Question #6:

Does the Contractor needs a FDOT Right of Way permit?

Answer #6:

The construction of the A1A Bus Shelter will take place within the existing easements of 6 ft. x 20 ft. No work will be performed in the FDOT (Florida Department of Transportation) right of way. However; it is anticipated that the potential lane closure will need an FDOT permit.

PLEASE NOTE RECEIPT OF ADDENDUM # 1 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION.

I ACKNOWLEDGE RECEIPT OF ADDENDUM # 1:

| | |
|-----------|--|
| Company | |
| Name | |
| Title | |
| Signature | |
| Date | |

Sincerely,



Andrea Lues, Director, Procurement Department