

**CITY OF NAPLES
PURCHASING DIVISION
CITY HALL, 735 8TH STREET SOUTH
NAPLES, FLORIDA 34102
PH: 239-213-7100 FX: 239-213-7105**

ADDENDUM NUMBER 1

NOTIFICATION DATE:	BID TITLE:	BID NUMBER:	BID OPENING DATE & TIME:
12/21/16	RE-BID City Hall Carpet Replacement	17-006	1/12/2017 2:00PM

**THE FOLLOWING INFORMATION IS HEREBY INCORPORATED INTO,
AND MADE AN OFFICIAL PART OF THE ABOVE REFERENCED BID.**

The following clarifications are issued as an addendum identifying the following changes for the referenced solicitation:

The following will replace in the original document wording in the section "Summary of Work" (Paragraph 4) starting on page 20 in its entirety:

- 4) *This Project shall include but not be limited to:*
- *Removal and disposal of existing floor coverings throughout the Project area.*
 - *Purchase, deliver to Project site and installation of all specified floor coverings and materials required to complete Project.*
 - *Provide dumpster service for the proper disposal of flooring materials removed. City to approve, in writing, location where dumpster may be placed.*
 - *Labor required to complete all work associated with this project including, but not limited to:*
 - *Safely move any and all furniture in the Project area to allow for the removal of existing floor coverings and installation of new floor coverings. Safely move all furniture back to its original location, unless otherwise specified by the City.*
 - *Remove and rehang doors as required to complete Project.*
 - *Remove and reinstall any existing door stops.*
 - *Install transition strips and thresholds as required.*
 - *Install trowelable leveling compound, according to manufacturer's specifications, as needed to ensure the floor is level and ready to accept new floor coverings. Quick dry (setup) leveling compound shall be used to avoid any project delays.*
 - *Remove, collect and dispose of any existing leveling compound that is loose, broken or deteriorated.*
 - *Any other services or materials required to complete the Project work specified in this ITB.*

IMPORTANT MESSAGE

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID COVER SHEET.

The following wording is added in section "BIDS" of the original document starting on page 22 as Paragraph 7 to be inserted on page 23:

- 7) *Proposals UNIT COST MATERIAL AND LUMP SUM PRICING MUST include labor required to complete all tasks associated with Project.*

The following wording is added in section "SCOPE OF WORK" of the original document on page 21 as the fourth bullet to be inserted in that section:

- o *Supply all labor to complete all tasks related to this Project.*

The REVISED "Bid Schedule" and "City Hall Flooring" sheets have been slightly revised. These revised documents are attached below. These revised documents replace in their entirety the original documents in the Invitation to Bid (ITB). **NOTE:** The revised "Cost Schedule" captioned in RED type as "REVISED" MUST be completed and included with your bid submission.

Also, attached please find:

Addendum 1; ATTACHMENT A - PHOTOS TO ILLUSTRATE CONDITIONS THAT MAY BE ENCOUNTERED

Addendum 2; ATTACHMENT B - PRE-BID ATTENDEES LIST

THE FOLLOWING ARE ANSWERS TO WRITTEN SUBMITTED QUESTIONS:

- 1) Is there a sign in sheet available from the pre-bid meeting?

ANSWER: The pre-bid sign-in sheet is found as Attachment B of this Addendum.

- 2) Is there an estimated value or budget for this?

ANSWER: The project is valued at \$134,000.

- 3) I wanted to know if there was a flooring finish schedule out there.

ANSWER: This information is included in the bid specification.

- 4) I have the 30 page download including Exhibit A (Carpet and Flooring Quantities) but it is missing several areas.

ANSWER: This information is provided as a guide. Prospective contractors are responsible for making their own measurements as discussed in the specifications.

IMPORTANT MESSAGE

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID COVER SHEET.

5) There are three Vinyl Base colors which go where?

ANSWER: The addendum reduces the vinyl base to two colors.

- Delft Pansy is for the 1st floor
- Barley is for the 2nd floor

6) Several areas list "Tiles", and two list "Outdoor Carpet".

ANSWER: Outdoor carpet is the same carpet tile used for the interior.

7) I have a different color carpet tile going in one of the clerk's office, exhibit A list 6 of them, I only find one on the plans.

ANSWER: As discussed during the pre-bid meeting, all first-floor carpet tile will be Laguna Bay.

IMPORTANT MESSAGE

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID COVER SHEET.

REVISED BID SCHEDULE

BID SCHEDULE - NAPLES CITY HALL - CARPET REPLACEMENT

BASE SERVICES - UNIT AND LUMP SUM COSTS MUST INCLUDE ALL REQUIRED LABOR

#	Material/Color	Unit	Quantity	Location	Unit Cost/S.F.	Total Cost
1	Remove Existing Carpet/Covering	Square Feet	19,895.09	1st/2nd Floor		\$
2	Carpet Tiles - Total Laguna Bay	Square Feet	7,642.79	1st Floor		\$
3	Carpet Tiles - Total Sierra Sand	Square Feet	10,019.12	2nd Floor		\$
4	Vinyl - Total Stamford LLP109	Square Feet	1,430.00	1st Floor		\$
5	Carpet Tiles - Total Laguna Bay	Square Feet	803.18	1st Floor - Hall		\$
6	Wall Base - Delft Pansy 4.5" tall	Linear Feet	1,600.00			
7	Wall Base - Barley 4.5" tall	Linear Feet	1,880.00			
8	Leveling Compound - Quick Dry	Square Feet	100.00	As Required		\$
9	Miscellaneous - Includes supply and installation of thresholds, supply and installation of transition strips, removal and disposal of existing leveling compound that is loose or broken, removal and rehanging of doors, remove and reinstall door stops, move and place all furniture back in original locations, etc.	Lump Sum		As Required		\$
TOTAL						\$

ALTERNATE SERVICES FOR LINE ITEM 5 - INSTALLED VINYL FLOORING

#	Material/Color	Unit	Square Ft. (S.F.)	Location	Unit Cost/S.F.	Total Cost
5-A	Vinyl - Total Stamford LLP109	Square Feet	803.18	1st Floor - Hall		\$

Notes

1. Square foot and linear foot quantities are estimated and bidder must complete their own measurement prior to bidding.
2. Unit costs and lump sum costs are to include all labor necessary to remove existing floor covering and install new floor coverings

This solicitation has potential for P-Card Payment. Does your company accept credit card payment? YES ___ NO ___
 If "yes," please indicate payment options on the below chart.

Payment Options	PERCENTAGE AND/OR TERMS FOR EARLY PAYMENT	
	YES	NO
Is there a discount for a credit card payment?		
Is there an additional charge for credit card payment?		
Discount for early payment?		
Prompt payment terms: ___% ___Days; Net 30 Days		

Company Name: _____

EIN: _____

Email: _____

Name and Title of individual completing this schedule:

(Printed Name) _____ (Title) _____

X _____
 (Signature) (Date)

REVISED

City Hall Flooring

First Floor Carpet		
Color	Square Ft.	Office
Laguna Bay	155.00	Finance
Laguna Bay	150.00	Finance
Laguna Bay	235.60	Finance
Laguna Bay	146.40	Finance
Laguna Bay	72.80	Finance
Laguna Bay	263.52	Finance
Laguna Bay	521.82	Finance
Laguna Bay	146.94	Finance
Laguna Bay	146.94	Finance
Laguna Bay	146.94	Finance
Laguna Bay	273.80	Finance
Laguna Bay	96.00	Finance
Laguna Bay	218.55	Finance
Laguna Bay	107.80	Finance
Laguna Bay	165.90	Finance
Laguna Bay	485.17	Outside W
Laguna Bay	217.21	Outside E
Laguna Bay	255.73	Inside W
Laguna Bay	255.73	Inside E
Laguna Bay	91.00	Finance
Laguna Bay	91.00	Finance
Laguna Bay	202.86	Finance
Laguna Bay	374.88	Finance
Laguna Bay	36.00	Finance
Laguna Bay	373.52	Purchasing
Laguna Bay	260.10	Purchasing
Laguna Bay	195.51	Purchasing
Laguna Bay	186.20	Purchasing
Laguna Bay	190.19	Purchasing
Laguna Bay	125.43	Purchasing
Laguna Bay	194.00	Clerk
Laguna Bay	300.00	Clerk
Laguna Bay	584.00	Clerk
Laguna Bay	166.95	Clerk
Laguna Bay	48.23	Clerk
Laguna Bay	161.07	Clerk
Total Laguna Bay	7,642.79	

Second Floor Carpet		
Color	Square Ft.	Office
Sierra Sand	1,014.37	City Manager
Sierra Sand	302.25	City Manager
Sierra Sand	229.40	City Manager
Sierra Sand	309.54	City Manager
Sierra Sand	226.38	City Manager
Sierra Sand	149.38	City Manager
Sierra Sand	229.40	City Attorney
Sierra Sand	322.40	City Attorney
Sierra Sand	246.51	City Attorney
Sierra Sand	383.91	City Council
Sierra Sand	800.00	Conference Room
Sierra Sand	153.00	HR
Sierra Sand	354.42	HR
Sierra Sand	1,296.42	HR
Sierra Sand	107.40	HR
Sierra Sand	153.86	HR
Sierra Sand	153.86	HR
Sierra Sand	153.86	HR
Sierra Sand	320.28	HR
Sierra Sand	221.76	HR
Sierra Sand	304.92	HR
Sierra Sand	200.20	HR
Sierra Sand	274.12	HR
Sierra Sand	116.40	HR
Sierra Sand	180.00	Tech Services
Sierra Sand	203.84	Waterfront Mgr.
Sierra Sand	99.60	Hall
Sierra Sand	99.60	Hall
Sierra Sand	1,338.64	Atrium
Sierra Sand	36.70	Restroom Entry
Sierra Sand	36.70	Restroom Entry
Total Sierra Sand	10,019.12	

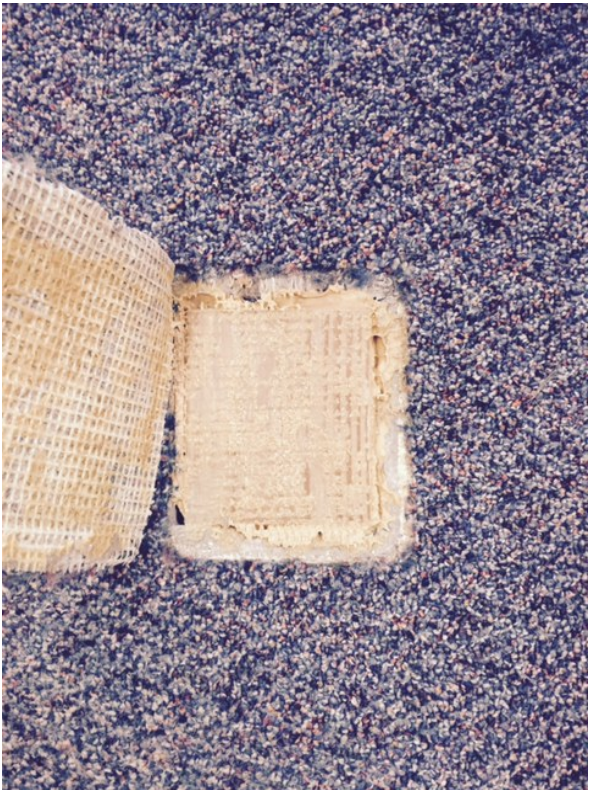
First Floor Vinyl		
Color	Square Ft.	Office
Stamford LLP109	200.64	Atrium
Stamford LLP109	95.04	Atrium
Stamford LLP109	258.12	Atrium
Stamford LLP109	258.12	Atrium
Stamford LLP109	95.04	Atrium
Stamford LLP109	200.64	Atrium
Stamford LLP109	95.04	Atrium
Stamford LLP109	193.20	Cust. Serv.
Stamford LLP109	33.5	Elevator
Total Stamford LLP109	1,429.34	

First Floor Alternate - Carpet/Vinyl		
Material/Color	Square Ft.	Office
	36.79	RR
	265.80	Hall
	198.00	Hall
	265.80	Hall
	36.79	RR
Vinyl/Total Stamford LLP 109	803.18	
Carpet/Sierra Sand	803.18	

TOTALS FOR BIDDING		
Material/Color	Square Ft.	Location
Total Laguna Bay	7,642.79	1st Floor
Total Sierra Sand	10,019.12	2nd Floor
Total Stamford LLP109	1,429.34	1st Floor
ALTERNATES FOR BIDDING		
Total Stamford LLP109	803.18	1st Floor
Total Laguna Bay (SEE item	803.18	1st Floor

5 & 5A on Bid Schedule)

ATTACHMENT A - PHOTOS TO ILLUSTRATE CONDITIONS THAT MAY BE ENCOUNTERED





ATTACHMENT B - PRE-BID ATTENDEES LIST

City of Naples

**NON-MANDATORY PRE-BID MEETING AND SITE WALK-THROUGH
RE-BID CITY HALL CARPET REPLACEMENT**

Bid No. 17-006

December 12, 2016 at 10:00 AM local time
City of Naples Purchasing Division
735 8th Street – South, Naples FL 34102

Page 1 of 3

NAME TOM MESSNER

COMPANY NAPLES FLOORCOVERINGS

TELEPHONE 239-262-6561

E-MAIL TOM@NAPLESFC.COM

NAME Doucen Wales

COMPANY Classic Floors & Countertops

TELEPHONE 239 948 1570

E-MAIL doucau@Pyremodeling.com

NAME Bolcor Flooring (Steve Carrigan)

COMPANY

TELEPHONE (239) 471-9788

E-MAIL stevec@bolcor.com

City of Naples
NON-MANDATORY PRE-BID MEETING AND SITE WALK-THROUGH
RE-BID CITY HALL CARPET REPLACEMENT
Bid No. 17-006
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Page 2 of 3

NAME Russ Groos.

COMPANY HADINGER FLOORING.

TELEPHONE 239-449-1992.

E-MAIL RUSSG@HADINGER.COM.

NAME Dana Souza

COMPANY City of Naples

TELEPHONE _____

E-MAIL _____

NAME Dirk Rollins

COMPANY City of Naples

TELEPHONE _____

E-MAIL _____

City of Naples

NON-MANDATORY PRE-BID MEETING AND SITE WALK-THROUGH

RE-BID CITY HALL CARPET REPLACEMENT

Bid No. 17-006

December 12, 2016 at 10:00 AM local time

City of Naples Purchasing Division

735 8th Street – South, Naples FL 34102

Page 3 of 3

NAME Steve Jenkins
COMPANY City of Naples
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~~NAME _____
COMPANY _____
TELEPHONE _____
E-MAIL _____~~

~~NAME _____
COMPANY _____
TELEPHONE _____
E-MAIL _____~~