



RFI #1

Town of Pembroke Park Building Department Offices Renovations

CIP Project # 20-08

Dear Bidders

At this time, I would like to respond to the as of today received RFI's as follows:

1. Please confirm the City will be responsible for all Permit and Design Related Fees
The Town of Pembroke Park will be responsible for the building permits and design fees; however, any Broward County, State or Federal fees and taxes will be the responsibility of the bidder.
2. Please confirm who will be performing all demolition work.
The Bidder will be responsible for all demolition and associated costs, including dumping charges and dumpsters.
3. Please confirm final location of service room hallway wall.
Currently, the instructions is to relocate to a distance of approximate 20'; thus, if a relocation is at a greater distance a change order will be accepted.
4. Please provide manufacturer and color of All flooring.
Floor Tiles were purchased and can be located at Floor & Décor, SKU#: 100512250
5. Please confirm Plank Flooring to be in Lobby and Carpet tile to be the balance of the space.
Confirmed; however, a separate line item must be submitted for a complete space floor tile installation, in lieu of carpet tile.
6. Please confirm design of Cabinet doors.
Cabinet doors shall match interior doors as close as possible, in a white or gray color.
7. Will Cabinet shop drawings be required?
Yes
8. Please confirm existing grid will be repaired and painted as option # 1.
Yes, option 1 = Repaired and option 2 = Replaced in its entirety (both costs are to be provided with the Bid Package).
9. Please confirm if Armstrong Dune Beveled Tegular # 1775 will be acceptable for the ceiling tile.
Yes, or similar, it will be acceptable; however, the smoother texture is required, a sample will have to be submitted at the contract award.

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10. Please provide manufacture information of existing doors to be matched.
Doors where purchased at Home Depot, Internet SKU#: 311029046.
11. Please confirm that this is a Lump sum Contract.
Yes, this is a Lump Sum contract (sorry for the change from the initial request).
12. Please confirm The City will provide access to the restrooms.
Yes, access will be provided at all times.
13. Please confirm there is no Low Voltage required.
Confirmed, no Low Voltage Required (Data, Phones, CATV, etc.).
14. Will the glass at the counter be Tempered or Impact and at what Height?
Tempered
15. Will the glass at the counter have cut outs?
Yes, at the Bottom of each clerk location.
16. Please confirm there are no other contractor requirements other than vendor registration for the purpose of submitting a Lump Sum Proposal.
References and proof on similar projects, and the vendor registration.
17. Please confirm no bonds of any type are required.
No bonds are required.
18. Please confirm the assigned contractor will provide the Asbestos Survey.
Confirmed.
19. Will the B.O. provide the bid form?
All forms will be by the bidder in a line-item format for each part of the construction phase. (Ex. Demolition, Surveys, Framing, Drywall, Carpet Tile, Plank Flooring, etc.).