THE
UNIVERSITY
OF RHODE ISLAND
DIVISION OF
ADMINISTRATION
AND FINANCE

THINK BIG WE DO™

PURCHASING DEPARTMENT
581 Plains Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing

DATE: 11/2/2012

ADDENDUM # 2

BID NO. : **2287**
OPENING: **11/8/12 - 3:00 PM**
COMMODITY: **URI Soccer Complex Renovation: Earthwork**

Attached, please find information which comprises Addendum 2 of this bid.

Tracey A. Angell
Assistant Director, Purchasing Department
University of Rhode Island

The University of Rhode Island is an equal opportunity employer committed to the principles of affirmative action.

Rev. 8/12

DOCUMENT 00900 - ADDENDUM #2

TO: PROSPECTIVE BIDDERS

1.01 This Addendum forms a part of the Contract Documents and modifies the Bidding Documents with amendments and additions noted below.

1.02 Acknowledge receipt of this Addendum in the space provided in the Bid Form. Failure to do so may disqualify the Bidder.

1.03 This Addendum consists of 1 page and the following Attachments:

A. Pre-Bid Meeting Minutes, 11/1/12
B. Pre-Bid Meeting Sign-in Sheet, 11/1/12
C. Section 00410 – Bid Form

CHANGES TO THE SPECIFICATIONS

2.01 SECTION 00410 – Bid Form (Replace in its entirety with the attached section)

CHANGES TO THE DRAWINGS

3.01 None

QUESTION RESPONSES

4.01 No questions received through URI Purchasing. Refer to attached Pre-bid Minutes for questions addressed during the Pre-Bid Meeting.

END OF DOCUMENT 00900

BREWSTER THORNTON GROUP ARCHITECTS 150 Chestnut Street, Providence, RI 02903 401.861.1600
fax 401.861.5588

URI Soccer Complex Renovation: Earthwork/Irrigation
University of Rhode Island, Kingston, RI

PRE-BID WALKTHROUGH NOTES:

Date:	November 1, 2012, 1:00 PM at the Sherman Building, 523 Plains Road
Present:	Brian Boesch, Ray Wilcox, URI OCP; Tracey Angell, URI Purchasing; Schane Tallardy, BTGA; Various General Contractors (refer to sign-in sheet)
Prepared by:	Schane M. Tallardy
Distribution:	Addendum

The following agenda was reviewed by Ray Wilcox, Tracey Angell, Brian Boesch and Schane Tallardy

- Project Name: **URI Soccer Complex Renovation: Earthwork/Irrigation**

- Bid # **2287 & 2288**

- URI Staff/OCP Project Manager
  - Ray Wilcox – URI Project Manager
  - Brian Boesch – URI Turfgrass Manager
  - Tracey Angell – URI Purchasing
- Architect
  - Schane Tallardy – Project Manager, Brewster Thornton Group Architects

- Agenda
  - Review of Bid Requirements, Project Scope, Alternates
  - Building Walk through
  - Questions and Answers

- Bid Procedure
  - Earthwork Bid Due 11/8/12 @ 3:00pm URI Purchasing Office, 581 Plains Road, Kingston, RI
  - Irrigation Bid Due 11/8/12 @ 3:30pm URI Purchasing Office, 581 Plains Road, Kingston, RI
  - Mandatory Pre-Bid, Sign-in please
  - Docs available online through State Purchasing Website
  - Questions period has ended. All questions were due to Tracey Angell, URI Purchasing, by Wednesday 10/31/11 by 1:00 pm.
  - All bids must be accompanied by 5% Bid Surety.

- Bid Form 00410 – complete in totality (fill in all spaces), Dollars, Alts, Breakouts, Unit Prices, License #, Addenda, Signature

- Schedule
  - Completion by 8/17/12

Sections of Note in the URI Project Manual

- "Public" copy of all bids > $750K, RIGL Section 37-2-18 (P.L. 122) (FEIN not required to be disclosed on the Public Copy).
- Section 00720 – URI Sexual Harassment Policy
- Section 00730 – URI Safety Manual
- Section 00760 – URI Water System Regulations/Policies
- Within Section 01100 – Summary of Work
  - 1.05 Site Use and Premises, protect URI property and material
- Section 01200, Allowances
  - Earthwork: Surface Grading - $3,000 for work beyond areas indicated to blend topography.
  - Irrigation: Irrigation Piping - $1,000 for additional piping if required to reroute around obstructions, if encountered.
- Section 01200, Price and Payments
  - 100% P&P bond
  - Prevailing Wage Rates online
  - Monthly Requisitions include Certified Payrolls, Lien Waiver, Schedule Update and Material Status Report
- Minority Business Enterprise (MBE) Participation - Early Contact with MBE Officer, 10% participation is required unless a waiver is granted.
- Equal Employment Opportunity (EEO) Certification – Paperwork must be completed, filed and approved by the EEO officer prior to issuance of the P.O.
- Other work by Owner
  - Water connection will be provided by the Owner. If alternate for backflow preventer is not selected, this work will also be completed by the Owner.
  - Final wiring for the irrigation controller will be completed by the Owner.
  - Existing manhole covers will be raised by the Owner. The Contractor will be required to provide final grade stakes at each cover.
- P.O./Pre-Award Meeting
  - Pre-Award meeting will be held with the apparent low bidder and recommendation will be made to the Purchasing office. Issuance of a P.O. by the University shall be considered as Notice to Proceed.
- Addendum #2 will include:
  - Meeting notes from Pre-bid including sign-in sheet.
  - Answers to questions from Pre-bid and as submitted by due date
  - New bid form.

Brian Boesch

- Technical Overview of Project
  - Re-grading of the existing soccer practice fields from soccer fence (north) to baseball fence (south). Final surface is to be flat plane with approximately 1/2% pitch.
  - Installation of new field irrigation system for soccer practice fields.

- Alternates are noted through the construction set
    - Earthwork – None
    - Irrigation – Alternate #1: Backflow preventer valve.
- General Contractor will be responsible for filing application, picking up and paying for the irrigation permit and plumbing permit, if alternate work is selected.

Following the pre-bid introduction, Brian Boesch led a walkthrough of the site. The following questions were addressed:

1. **Q: Where is the irrigation connection point?** *A: URI will provide the connection to the water source with ductile pipe. If the alternate for the backflow preventer is accepted the irrigation connection point will be at the new water connection. If the alternate is not accepted, URI will provide the backflow preventer and the irrigation system connection will begin there.*

2. **Q: The specification states that pressure testing is to be completed before the pipe is back-filled. Is this correct?** *A: No. Pressure testing should occur after the pipe has been backfilled.*

3. **Q: Will the contractor be required to provide the backflow enclosure?** *A: Yes. The Alternate pricing for the backflow preventer should include cost for the valve, the concrete pad and the enclosure.*

4. **Q: Is the contractor to contact DigSafe?** *A: Yes. Both the site contractor AND the irrigation contractor are required to contact DigSafe to ensure that everyone is aware of the existing conditions. In addition to DigSafe to the contractors will be required to coordinate with Brian Boesch for utility locations known to URI Facilities.*

5. **Q: Will the URI provide final surveying?** *A: No. The Contractor shall provided in-house survey for final grade verification.*

6. **Q: What is expected for final grade material?** *A: A minimum 3" of topsoil is required per the spec. It is possible that existing soil conditions contain upwards of 24" of topsoil. This is okay to remain as part of the new grading.*

7. **Q: What is to be done with the existing material during the re-grading?** *A: the existing top material is to be removed from the site. No screening will be allowed. The existing sod is to be stripped and removed off site by the contractor. Excess grade material from cutting will be brought to Peckham Farm; the Contractor is responsible for moving this material.*

Soccer Fields - Sign In Sheet

Pre-Bid Meeting 11/01/12

	Name	Representing	Contact Phone	Email	Check Firm Type: GC	Sub	Vendor
1	PAUL BERNARDO	M-O-W	508 679 3994	Fernando@mowmowsciing.com			
2	STEPHEN WELCH	D&D IRRIGATION CO 401	392-3216	SPRINKLERPRO@Aol.com			
3	Robert Henderson	HK+S Construction Holdings Corp	847 7350	@HHLands.com			
4	PAUL MANDARINI	MANDARINI INC.	640-0075	PMAND@COX.net			
5	PHIL MARCOUX	NEW GOLF CONSTRUCTION	514-299-7447	CPMARCOUX@NEWGOLF.COM			
6	Art deAtienza	Golf Irrigation Services	860-841-9068	adeatienza@sbcglobal.net		X	
7	BRIAN BYRNES	YARD WORKS INC	413-9404	bbyrnes@yardworksinc.com	X		
8	Joshua Carr	Varr. Imp. Co	996-9447	j[illegible]@jcarrenicori.com	X		
9	JAMES P. DOHERTY	R.A.D CORP	781-871-4400	JPD@RADSPORTS.COM	X		
10	JAY MOON	URBANE CONSTRUCTION	944-6500	moonj@urbaneconstruction.com	✓		
11	Gregory D. Monast	J.H. Lynch & Sons	(401) 789-7100	G.Monast@JHLynch.com			
12	GREGORY PAGLIARINI	CENTRAL NURSERIES	942-7511	GPAGLIARIN@CENTRALNURSERIES.com			
13	PAUL PAGLIARINI	CENTRAL NURSERIES	401-823-7500	PPAG@CENTRALNURSERIES.com			
14	RAY DALE	CENTRAL IRRIGATION	401 461 4430	WARWICK@CENTRALTS.com			
15	Bob O'Neill	Complete Irrigation	401-439-5555	bob@completeirrigation.net			
16	Brock Bouchard	Kingston Turf Farms	401-789-0630	KingstonTurf@Hotmail.com			
17	Schane Talbery	BTLA	401-861-1600	schane@brewsterthornton.com			
18	Tracy Angell	URI Purchasing	401-874-2326	tangell@uri.edu			
19	Brian Boesch	Facilities Services	401-255-3513	bboesch@uri.edu			
20	RAY WILCOX	URI OCP	401-874-5288	RAWILCOX@URI.EDU			
21							
22							
23							
24							
25							
26							
27							

DOCUMENT 00410 - BID FORM

Date: _____

To: University of Rhode Island
Purchasing Office
581 Plains Road, Kingston, RI 02881

Project: Earthwork, Soccer Complex Renovation
University of Rhode Island, Kingston Campus

Submitted by: _____
(include address, tel. & FAX nos., _____
and license no. if applicable) _____

1. BID
Having examined the Place of The Work and all matters referred to in the Bid Documents and in the Contract Documents prepared by URI for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

_____($ _____.)
(written, and numerically)

- We have included the specified Allowance from Section 01200 in Division 1 of the Specifications in the above Bid sum as follows:

  Surface Grading $3,000.00

- We have included the required Bid security in the above Bid Sum. We have included 100% Payment and Performance Bonds in the above Bid Sum.

- We have included the original Bid and required additional **"public copy"** if required by Document 00210 – Supplemental Instructions to Bidders.

- We have included the list of projects and (3) references requested in Section 02810.

2. ACCEPTANCE
This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date. If this bid is accepted by the Owner within the time period stated above, we will:

- Proceed under the Agreement, subject to compliance with required State regulatory agency approvals as described in the Bid Documents.

- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.
- Commence work within seven days after receipt of a Purchase Order from URI Purchasing.

If this bid is accepted within the time stated, and we fail to commence the Work, or we fail to provide the required Bonds, the security deposit shall be forfeited to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

3. CONTRACT TIME
If this Bid is accepted, we will achieve Substantial Completion of the Work by Dec. 21st. We have included all premium time or additional staffing required to accommodate this schedule.

4. REQUIREMENT FOR LICENSE NUMBER
In compliance with the requirements of Rhode Island General Law, Section 5-65-23, my Rhode Island license number for the work to be performed by this firm as prime contractor is:

LICENSE NUMBER: _____ .

5. ADDENDA
The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum No. 1, dated _____.

Addendum No. 2, dated _____.

6. BID FORM SIGNATURE(S)

_____
(Bidder's name)

By: _____

Title: _____

Corporate Seal:

END OF DOCUMENT