



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
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June 14, 2012

**ADDENDUM NUMBER FOUR**

**RFQ # 7449729**

**TITLE: CONSTRUCTION OF THE MARINE LOGISTICS SUPPORT  
FACILITY, URI**

**Closing Date and Time: 6/19/12 at 1:45 PM**

**Per the issuance of this ADDENDUM # 4  
(6 pages, including this cover sheet)**

**Specification Change /Addition / Clarification**

**No further questions will be accepted.**

**DOCUMENT 00900 - ADDENDA AND MODIFICATIONS**

**ADDENDUM NO. 4 – June 14, 2012**

**FROM:** Lamborghini/ Feibelman Ltd.  
14 Imperial Place, Suite 201  
Providence, RI 02903

**TO:** Prospective Bidders

This Addendum forms a part of the Contract Documents and modifies the Bidding Documents issued March 16, 2012, Addendum #1, Addendum #2, and Addendum #3 with amendments and additions noted below.

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

This Addendum consists of two pages, and the following Documents:

No.	Description	Issue Date	Number of pages
00410	Bid Form	June 14, 2012	3

**QUESTIONS AND ANSWERS**

The following questions were received. See answers below:

1. Question: According to the Electrical Plans (E0.1 & E2.1), the FA and electrical service are being run over to existing utility pole, P-6. According to the site plan (C1.2) the utility company is installing a new pole closer to the building and the electrical service is being run to this new pole. No mention of the FA is made on the site drawings.

Answer: Refer to Addendum #3, Question and Answer #10. Provide Fire Alarm service as shown on E0.1.

2. Question: Is the Owner responsible to pay for the Gas and Electrical Company Fees?

Answer:

Regarding electrical service, refer to Paragraph P on Drawing E2.2, “Electrical Service to conform with all requirements of local electrical utility company, municipality, and state. Pay all backcharges.”

Regarding gas service there are no associated fees. The contractor shall be responsible for the provision of the gas service and for the provision of the gas meter installation. Note the following:

- a. On Drawing C1.2, add note pointing to gas service as follows:  
Provide new 1-1/4” gas service, tie into Owner’s 4” gas main. Refer to P-series for

additional notes.

- b. On Drawing P1.1, at Floor Plan, change note pointing to gas meter to read, “Gas meter and service shall be installed in accordance with URI standards and/or the practices of National Grid. Refer to Civil Drawings for location of service.”
  - c. At Gas Service Detail on P1.1, in lieu of notes that say ‘by gas company’, substitute ‘Refer to Civil Drawings for Location.’
  - d. On Drawing P1.1, at Typical Gas Connection Detail, Note Number 1 shall read “Gas piping shall be steel pipe: ASTM A53/ A53M, black steel, schedule 40, Type E or S, Grade B with ASME B16.39, Class 150 malleable iron fittings and shall be in full compliance with the International Fuel Gas Code.”
3. Question: Is the owner paying for and coordinating the new utility pole installation, if it is required?

Answer: No. If National Grid requires a new utility pole, costs incurred would be part of backcharges. See answer to Question #2, above.

#### **CHANGES TO PROJECT MANUAL**

##### **DOCUMENT 00410 – BID FORM**

4. Delete Document 00410- Bid Form, and insert new Document 00410- Bid Form, revised 6/14/12, issued as part of this Addendum.

**END OF ADDENDUM NO. 4**

**DOCUMENT 00410 - BID FORM**

Date: \_\_\_\_\_

To: The Department of Administration, Division of Purchases  
One Capitol Hill, Providence, RI 02908

Project: Marine Logistics Support Facility  
University of Rhode Island, Narragansett Bay 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 the Design Agent or Owner’s Representative 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 Inspection and Testing Allowances, from Section 01200 in Division 1 of the Specifications, in the above Bid Sum.

Inspection and Testing Allowance: \$ 20,000.

- 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.

2. ALTERNATES

We propose to modify the above Bid Sum by the following amount(s) as identified by (a) numbered Alternative(s) specified in Section 01200 of the Specifications, and as may be selected by the Owner:

Add Alternate A (described on drawings and elsewhere as Alternate #3) - Rack Storage

Add: \_\_\_\_\_ (\$ \_\_\_\_\_)

Add Alternate B (described on drawings and elsewhere as Alternate #4) - Sink and Associated Work

Add: \_\_\_\_\_ (\$ \_\_\_\_\_)

Add Alternate C (described on drawings and elsewhere as Alternate #1)- Additional Unit Heater and Additional Roof and Wall Insulation at Room 103.

Add: \_\_\_\_\_ (\$ \_\_\_\_\_)

Add Alternate D (described on drawings and elsewhere as Alternate #2) - Additional Roof and Wall Insulation at Room 102.

Add: \_\_\_\_\_ (\$ \_\_\_\_\_)

Add Alternate E (described on drawings and elsewhere as Alternate #5) – “Special Weathertightness Warranty for Standing-Seam Metal Roof Panels”

Add: \_\_\_\_\_ (\$ \_\_\_\_\_)

3. 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 as damages 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.\*

4. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work by 240 calendar days after issuance of Purchase Order. We have included all premium time or additional staffing required to accommodate this schedule.

6. LIQUIDATED DAMAGES, TIME IS OF THE ESSENCE

If we fail to achieve certification of Substantial Completion at the expiration of the agreed upon Contract Time indicated above, we acknowledge that we will be assessed Liquidated Damages for each calendar day the project continues to be in default of Substantial Completion, as follows:

**\$ 500 per calendar day.**

7. 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: \_\_\_\_\_ .

8. 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 \_\_\_\_\_

Addendum No. 3, dated \_\_\_\_\_

Addendum No. 4, dated \_\_\_\_\_,

Etc.

9. BID FORM SIGNATURE(S)

\_\_\_\_\_  
(Bidder's name)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Corporate Seal:

**END OF DOCUMENT**