

Solicitation Information
July 23, 2013

RFQ # 7458377PHSE 3

**TITLE: General Contractor - Center for Chemistry & Forensic Science
University of Rhode Island PHASE 3**

SUBMISSION DEADLINE: THURSDAY, AUGUST 15, 2013 at 11:00 AM (EASTERN TIME)

PRE-BID CONFERENCE*: YES MANDATORY: YES

TIME: Tuesday, July 30, 2013 at 10:00 AM (ET)

LOCATION: Carothers Library, Galanti Lounge, 3rd Floor, 15 Lippit Road, University of Rhode Island, Kingston, Rhode Island

*Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the **mandatory pre-bid conference**. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation

Questions concerning this solicitation may also be e-mailed to the Division of Purchases at questions@purchasing.ri.gov no later than **Monday August 5, 2013 at 4:00 pm (ET)**. Questions should be submitted in a *Microsoft Word attachment*. Please reference the RFP # on all correspondence. Questions received, if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

BID BOND REQUIRED: YES

BOND REQUIRED: YES

PUBLIC COPY REQUIREMENT: See R.I. Gen Laws Section 37-2-18 (j) and State Procurement Regulations

**Thomas Bovis
Interdepartmental Project Manager**

Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov to be able to download a Bidder Certification Cover form which must accompany each offer.

NOTE TO VENDORS:

Offers received without the entire completed and signed four page RIVIP generated Bidder Certification Form attached may result in disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

NOTICE TO CONTRACTORS – BID # 7458377PHSE 3

Project: Center for Chemistry & Forensic Science
University of Rhode Island, Kingston Campus
Phase 3

Project Description:

The New Center for Chemistry and Forensic Science is a 134,623 GSF building with approximately 5.8 acres of associated site development. The site development includes, *inter alia*, building excavation; underground utilities for building related services; a new service road and service court for the building; storm water management including underground structures and bio-retention areas; and modifications to the existing parking lots to remain. The building includes four stories, plus a partial mechanical basement, a mezzanine level, and a full mechanical penthouse. The structural system includes a cast in place concrete foundation with strip footings and column pads, and a spray fireproofed structural steel frame with composite floor decks. The building fit out includes chemical storages and general stock rooms; chemical waste storage rooms; teaching labs and associated support spaces; two large lecture halls; research labs; faculty offices; and administrative space.

This project is being procured in three phases:

- Phase 1 - Prequalification of General Contractors (completed)
- Phase 2 - Bidding by Prequalified Contractors (completed)
- Phase 3 - Competitive Negotiation with Prequalified Contractors

Owner: The Rhode Island Board of Education, University of Rhode Island, and State of Rhode Island

**Purchaser: State of Rhode Island Dept. of Administration,
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, Rhode Island**

Design Agent: Wilson Architects, Inc.

The **Owner** is soliciting bids from those Phase 1 Prequalified General Contractors under R. I. Gen. Laws § 37-2-20 (a) for the Center of Chemistry & Forensic Science at the Kingston Campus of the University of Rhode Island, in accordance with the plans and specifications dated 10/17/12, as revised 3/12/13 . The Chief Purchasing Officer has made a written determination that the University can undertake competitive negotiation in conformance with R. I. Gen. Laws § 37-2-20 (a), concluding:

- (1) That there are no additional funds available from any source so as to permit an award to the lowest responsive and responsible bidder, and
- (2) The best interest of the state will not permit the delay attendant to a re-solicitation under revised specifications, or for revised quantities, under competitive sealed bidding, as provided in 37-2-18.

Sealed proposals addressed to the **Purchaser** must be submitted on the attached **Bid Form** on or before the date and time specified on page one of this solicitation. At that time they will be opened and read aloud in public.

Those Phase 1 Prequalified General Contractors who submitted bids in Phase 2 and participated in the competitive negotiation process (see list attached) are invited to submit an offer under seal to the Purchaser at the appropriate address, for construction of the above Project, on or before the date and time listed on the first page of this solicitation:

NOTE: Plans and specifications are available to download from the RI Division of Purchases website at www.purchasing.ri.gov (labeled with the issue date of this Solicitation Information document) at no cost. Plans and Specifications may also be examined at the offices of the **Design Agent** every day except Saturdays, Sundays and Holidays between the hours of 9:00 AM and 4:00 PM.

A certified check or **Bid Bond** payable to the State of Rhode Island in an amount equal to Five Percent (5%) of the proposal shall be submitted with the bid. A New Bid Bond is required for Phase 3 of this solicitation and Bid Bonds from Phase 2 will be returned to contractors who submitted bids.

A **Performance and Payment Bond** equal to one hundred percent (100%) of the contract price with a surety company registered and licensed in the State of Rhode Island shall be required of the successful bidder.

The selected contractor will be required to execute the **Project Labor Agreement** (Included in specifications) prior to being issued a purchase order from the State of Rhode Island.

This project is subject to terms, conditions and provisions of the R.I. Gen. Laws § 37-14.1, *et seq.* and regulations promulgated thereunder, which require that ten percent (10%) of the dollar value of work performed on the project be performed by minority business enterprises, and that wage rates to be paid under the contract for this project must be in accordance with those prevailing wages on file in the Rhode Island Department of Labor, Office of the Director.

Bidders are also subject to the terms, conditions, and provisions of Chapters 2, 12, and 13 of Title 37, General Laws of the State of Rhode Island, 1956 as amended, including apprentice requirements of 13-3.1. Refer to Documents 00200 –Instructions to Bidders and 00210 – Supplemental Instructions to Bidders for specific Bidding requirements including additional State and Federal mandates.

The **Purchaser** reserves the right to waive any technicalities in the bids, award in the best interest of the University, and accept or reject any or all offers.

END OF DOCUMENT

BID FORM - RFQ # 7458377PHSE 3

Date: July 23, 2013

To: Dept. of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908

Project: **General Contractor - Center for Chemistry & Forensic Science
University of Rhode Island PHASE 3**

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 *Wilson Architects Inc.* 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 Allowances from Section 01200 in Division 1 of the Specifications in the above Bid sum as follows:

1. Unknown Existing Materials Investigation, Abatement, & Repair Allowance - \$40k
2. Structural Repair Allowance - \$40k
3. MEP Repair Allowance - \$40k

Total Allowances \$120,000.00

- 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.

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:

H1: Deduct Alternate for deletion of one AHU and assoc. work.

Deduct: _____ (\$ _____)

H4: Add Alternate for chilled and hot water plant changes and buried piping connections to White Hall.

Add: _____ (\$ _____)

A2: Provide an alternate price proposal to completely fit out and finish within Research Labs 365-365A, 375-375A, 380-380A, 385-385A, 390-390A, and 395-395A instead of base bid "shell only" space.

Add: _____ (\$ _____)

H2: Deduct Alternate for substitution of galvanized exhaust ductwork for stainless in the Penthouse.

Deduct: _____ (\$ _____)

A7: Provide an alternate price proposal to provide the full build-out of Level 4.

Add: _____ (\$ _____)

A8: Provide an alternate price proposal to provide the full build-out of General Chemistry Teaching Lab 135, 145, 235 & 245.

Add: _____ (\$ _____)

3. UNIT PRICES

Refer to Section 31 0000 – Earthwork for specified unit prices/SF for each as noted for the following items:

1. Unsuitable Soils
2. Bulk Rock
3. Trench Rock

4. 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.

5. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Work by *December 1, 2015*. 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:

\$ 1000.00 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. __, dated _____.

9. BID FORM SIGNATURE(S)

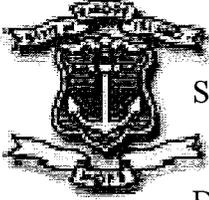
(Bidder's name)

By: _____

Title: _____

Corporate Seal:

END OF DOCUMENT



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Solicitation # 7458377PHSE3 (ELIGIBLE CONTRACTORS)

**TITTLE General Contractor - Center for Chemistry & Forensic Science
University of Rhode Island Phase 3**

ONLY GENERAL CONTRACTORS LISTED BELOW ARE ELIGIBLE TO BID

**THESE ARE PRE-QUALIFIED GENERAL CONTRACTORS, AS DETERMINED BY PHASE 1
EVALUATION, WHO SUBMITTED BIDS AT PHASE 2 OF THIS SOLICITATION AND
PARTICIPATED IN THE COMPETITIVE NEGOTIATION PROCESS**

COMPANY NAME	ADDRESS	PHONE/FAX
Bacon Construction Co., Inc.	241 Narragansett Park Dr. East providence, RI 02916	PH: 401-431-1200 Fax: 401-435-9737
Daniel O'Connell's Sons, Inc.	480 Hampden Street PO Box 267 Holyoke, MA 01041-0267	PH: 413-540-1448 Fax: 413-534-2602
Dimeo Construction Company	75 Chapman Street Providence, RI 02905	PH: 401-781-9800 Fax: 401-941-0435
Gilbane Building Company	7 Jackson Walkway Providence, RI 02903	PH: 401-456-5672 Fax: 401-456-5507



State of Rhode Island Department of Administration
Division of Purchases

REVISED
December 11, 2012

NOTICE TO CONTRACTORS
AND VENDORS BIDDING
ON PUBLIC WORKS PROJECTS

Effective **January 1, 2013** all Public Works related project proposals exceeding Five Hundred Thousand (\$500,000) dollars are required to include a "public copy." All agency contract solicitations, requests for proposals, invitations for bids, etc. shall state that any bid or proposal that exceeds Five Hundred Thousand (\$500,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of Five Hundred Thousand (\$500,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed Five Hundred Thousand (\$500,000) and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection.

For further information, see R.I. Gen. Laws Section 37-2-18(j) and State Procurement Regulations at www.purchasing.ri.gov. This requirement applies to all public works projects (vertical and horizontal) exceeding Five Hundred Thousand (\$500,000) dollars and any combination of base bid plus all alternates.

In accordance to the State Procurement Regulations the following conditions are required:

1. All bid proposals shall be opened publicly and read aloud.
2. Each bid, together with the name of the bidder, shall be recorded and an abstract made available "immediately" for public inspection.
3. Copy of the redacted bid proposal shall be available for public inspection by the close of the business the day the subject bid(s) and/or contract(s) is opened by the Division of Purchases.

4. The burden to identify and withhold from the public copy that is released at the bid opening any trade secrets, commercial or financial information, or other information the bidder deems not subject to public disclosure pursuant to Chapter 38-2, the Access to Public Records Act, shall rest solely and exclusively with the bidder submitting the bid proposal.
5. At the time that a proposal is submitted, a bidder must submit a redacted copy of the bid proposal in a PDF (Portable Document File) file format on a read only CD-R Media Disk (hereinafter referred to as a "CD"). Vendors are required to provide all documents submitted in response to the bid solicitation on the CD.
 - a. The acceptable media is a CD-R. Media that is read/writable (CD RW) will not be accepted.
 - b. Only readable, not writeable media is acceptable.
 - c. Vendor is responsible for supplying their own CD-R media.
 - d. Vendor is responsible for the integrity of the CD.
6. Failure of the bidder to submit a public copy on a readable CD, as required by RIGL 37-2-18 as amended, shall result in the disqualification of said bid.
7. CD must be enclosed in a protective cover and the protective cover clearly labeled with the following:
 - a. Marked "Public Copy"
 - b. Title of Solicitation as it appears on the RIVIP cover letter.
 - c. Name of Company and Vendor ID as it appears on the RIVIP cover letter.
 - d. Bid Response Number as it appears on the RIVIP cover letter.
 - e. Date of Bid as it appears on the RIVIP cover letter.
8. Bid response on CD-R to be in a PDF (Portable Document Format).
 - a. One PDF file will be on the CD-R. File to meet the following requirements:
 - i. Only one file will contain all documents in response to the bid. If you have more than one document for the response, the documents must be concatenated or merged into one PDF document. Failure to submit only one PDF file may result in disqualification of bid.
 - ii. File should be named in the following manner:
 1. BidNumber_DateofBid_VendorName_VendorID.pdf. Where:
 1. Bid Number is the bid number for which the response is for as it appears on the RIVIP cover sheet.
 2. Dateofbid is date of bid using the format (mm-dd-yyyy).
 3. VendorName is the name of the vendor as one word – no spaces or punctuation.
 4. Vendor ID as it appears on the RIVIP vendor cover sheet.

Note: you must use underscores in separating the fields. Do not use underscores anywhere else in the filename other than to separate the fields.

Example: 1234567_06-01-2011_Vendor1_9876.pdf

9. Purchasing staff will officially conclude the bid opening and all loaded proposals will be posted to the Purchasing web site. All proposals will be available immediately after bid opening www.purchasing.ri.gov.

For technical assistance, contact the Division of Purchases office at 574-8100.