



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 1

BID # 7458383

BID TITLE: INSTALL NEW ADDRESSABLE FIRE ALARM DEVICES
ZAMBARANO HOSPITAL

OPENING DATE AND TIME: 1/25/2013 10AM

THIS ADDENDUM POSTS SIGN IN SHEET FROM MANDATORY PREBID CONFERENCE HELD 1/7/13 AT 9:30AM.

THIS ADDENDUM ANSWERS QUESTIONS FROM PREBID AND ALSO THOSE SENT IN THROUGH EMAIL.
AS NOTED AT PRE BID, ALL VENDORS SHOULD MAKE THEMSELVES AWARE OF BIDDING ON PUBLIC WORKS PROJECTS OVER \$500,000.00. COPY OF WHICH IS BELOW:

NOTICE TO VENDORS

Effective **January 1, 2013** all *public works project* related bids or proposals exceeding **Five Hundred Thousand (\$500,000) dollars** are required to include a "public copy." All agency contract solicitations and 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. For further information, please see R. I. Gen. Laws §37-2-18(j)..



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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



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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.



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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.



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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:



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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



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ALL VENDOR EMPLOYEES/REPRESENTATIVES MUST BE CLEARED THROUGH BCI BEFORE BEING AUTHORIZED TO WORK IN THE BUILDING. ALL BCIS TO BE PERFORMED AT THE VENDOR'S EXPENSE.

THE WARRANTY PERIOD IS 2 YEARS. IF YOU UTILIZE EXISTING EQUIPMENT THE 2 YEAR WARRANTY WILL EXTEND TO THIS EQUIPMENT.

QUESTIONS ASKED THROUGH EMAIL SITE:

CAN WE USE MC CABLE? SPECIFICATIONS STATES RIDGED THREADED.

MC CABLE CAN ONLY BE UTILIZED IN CONCEALED AREAS. MC CABLE CAN BE USED WHERE CONCEALED.

DO WE HAVE TO REPLACE CEILING TILES?

YES WHERE ALL WORK IS PERFORMED. DOA WILL PROVIDE A MAKE AND MODEL FOR THE WINNING VENDOR. VENDOR MUST REPLACE CEILING TILES WHERE EXISTING DEVICES ARE LOCATED AND REMOVED.

ARE WE RESPONSIBLE FOR PATCHING?

YES, PATCHING AND PAINTING IF IT APPLIES TO WALL AND CEILING.

ARE THERE SPRINKLER HEADS AT THE TOP OF THE ELEVATOR SHAFTS, AND WILL IT REQUIRE SHUNT TRIP.

ANSWER NO. SHUNT TRIP IS NOT REQUIRED.

ARE THERE ANY SPECIAL CIRCUMSTANCES TO MAINTAINING A CLEAN ATMOSPHERE.

ALL AREAS ARE TO BE TO BE KEPT CLEAN AND TIDY AT ALL TIMES. THERE ARE CURRENTLY NO SPECIAL PRECAUTIONS AT THIS TIME. ALSO, THE WORKERS REQUIRED TO KEEP ALL STORED TOOLS AND MATERIALS LOCKED AND SECURED. ALL NON SECURED (IN USE) MATERIAL AND TOOLS ARE TO BE IN HAND OR IN SIGHT AT ALL TIMES DURING THE WORK DAY.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Jonathan DePault

Department of Administration

DIVISION OF FACILITIES MANAGEMENT

One Capitol Hill

Providence, R.I. 02908-5850
(401) 222-6200 FAX 222-2599
TDD 222-1228

January 7, 2013

To: Mr. David Cadoret

Re: Bid #7458383,
Fire Alarm Installation-Zambarano
(Mandatory attendance was required) -Pre bid minutes
Meeting was held at the 9:30am-10:30am at the Zambarano Complex
Facilities Maintenance Conference Room

From: Jonathan DePault

Mr. Cadoret,

Please allow this memo to serve as official correspondence that will reflect the minutes of today's walk through at the mandatory pre-bid walk this morning. The meeting point as per solicitation was the switchboard area located on the first floor of the Wallum Lake Hospital on the Zambarano Campus. A sign in sheet was passed around (Sheet was supplied and retained by Purchasing)-(6 attendees)) and once all were signed in, we had asked that all attendees hold off on questions until the description of the project was completed. I took the time to thank all attendees for their participation.

Mark Blackburn (Hughes Associates Engineering) stated about the contractual components and I (D.O.A. Representative) stated about the existing conditions. I logged and transcribed the minutes. All participants were able to retain prints from the Purchasing. The minutes are below on page 2-3 of this correspondence. Thank you for your consideration and time on this matter.

Respectfully submitted,
Jonathan D. DePault
Chief of Inspections
Facilities Management
&
Chief Property Manager
Capital Projects

Questions and statements:

1. Will there be parking?
Answer: Yes.
2. Will there be onsite storage?
Answer: Yes limited and the area needs to be pre approved by Zambarano/DOA Facilities Maintenance.
3. Is the winning vendor responsible for permit fees and plan review fees?
Answer: Yes
4. Does the contractor or winning vendor have to pass a BCI check?
Answer: Yes, The RI Attorney Generals Office will provide the services for a fee. Please forward approved correspondences from the A.G. office.
5. Does the contractor have to utilize and comply with the AIA document format?
Answer: Yes
6. Are there onsite dumping resources that the contractor can utilize?
Answer: NO "Carry in and carry out" is the responsibility of the vendor.
7. After today's access can the vendor come back to the site?
Answer: NO
8. Is Surge Protection is required on all A/VC, SLC, IDC and NAC circuits?
Answer: Yes. Aside from the installation and additional 10% of material will be handed over at the time of the pretest of the system
9. When can the hours of work be preformed?
Answer: The work is to be scheduled for normal business hours. Monday-Friday 7am to 5:00 pm. A two week work schedule is to be handed in prior to the work being started and will be maintained through out the duration of the project. Both Facilities and Engineer need to approve the schedule.
10. Do all contractors have to attend classes prior to the project start up on like infection control and privacy classes?
Answer: Yes, Plan on each worker attending up to eight hours of instructional time.
11. Is the contractor responsible for additional fire alarm components?
Answer: Yes. Aside from the installation and additional 5% of fire alarm components will be handed over at time of the pretest of the system.
12. Is MC cable allowed?
Answer: Yes, Only on non-exposed/concealed areas. All exposed areas are to be run in code compliant conduit as per current rules and regulations.
13. Is the exposed conduit required to be painted?
Answer: No
14. Does the existing Fire alarm need to stay in service through out the duration of the project??
Answer: Yes, THE FIRE ALARM AND ASSOCATED SYSTEMS NEEDS TO BE IN SERVICE THROUGH OUT THE ENTIRE SPAN OF THE PROJECT. ANY OUTAGES WILL REQUIRE A FIRE WATCH IN ACCORDENCE TO CURRENT RI REGULATIONS. THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL COSTS ASSOCIATED BY THE FIRE ALARM IMPAIRMENT IF FOUND TO BE LIABLE TO THE IMPAIRMENT,

15. Is there a hazardous materials report for the facility?
Answer: Yes, It will be provided by Zambarano/DOA Facilities Maintenance
16. Does the fire alarm system installation have a do not exceed value for work days?
Answer: Yes, the project has a 150 work day allotment. Time will to be extended for Code Review and permit applications
17. Is there a fire alarm printer and other associated materials required to be supplied at the pre test?
Answer: Yes
18. Is smoke detector sensitivity testing required at the pretest.
Answer: Yes

THANKS AGAIN TO ALL ATTENDEES!

CC; Mark Blackburn
Edward Rudegeair
Gordon Reid
Marco Schiappa
Marc Malikowski

THANKS AGAIN TO ALL ATTENDEES!

NO FURTHER QUESTIONS WILL BE ACCEPTED.

STATE of RHODE ISLAND

DEPARTMENT of ADMINISTRATION DIVISION of PURCHASES

MANDATORY PRE-BID CONFERENCE ATTENDANCE SHEET INSTALL NEW ADDRESSABLE FIRE ALARM DEVICES ZAMBARANO HOSPITAL

BID # 7458383 DATE 01/07/13
TIME STARTED 9:32 TIME ENDED 10:05

NAME	COMPANY NAME	EMAIL (OR PHONE)
<u>Mark Blackburn</u>	<u>Hughes Assoc</u>	<u>mblackburn@hfi-fire.com 401-736-8552</u>
<u>DAW DAILEY</u>	<u>Fire Suppression</u>	<u>DDAILEY@FIRE SUPPRESSION .COM</u>
<u>STEVE CAROZZOLI</u>	<u>CALSON CORP.</u>	<u>STEVEC@CALSON CORP.COM</u>
<u>Lou CARDILLO</u>	<u>ROSSI ELECTRIC</u>	<u>LCARDILLO@ROSSIELECTRIC .COM</u>
<u>RICHARD TOCCO</u>	<u>JJ O'ROURKE</u>	<u>RTocco@JJOI.COM</u>
<u>Jamie Sears</u>	<u>Metro Fire</u>	<u>Jamie19711@Gmail.com</u>
<u>Gordon Reid</u>	<u>DOA - F+M</u>	<u>Gordon.Reid@DOA.RI.GOV</u>
<u>Jim MIXNER</u>	<u>SIEMENS</u>	<u>JAMES.MIXNER@SIEMENS.COM</u>
<u>Ed Rudegeaile</u>	<u>Government (Plan Capital Proj) =</u>	<u></u>
<u>Paul Capone</u>	<u>Purchasing</u>	<u></u>