



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

7/25/13

RFQ #7479364

Title: CCRI Flanagan Campus Library Interior Renovations

**Submission Deadline:
Monday, August 05, 2013 @ 10:00 AM (ET)**

Per the issuance of ADDENDUM #1 the following are noted:

- Sign-in-Sheet Pre-Bid Meeting
- Clarification of Items Presented at the Pre-Bid Conference
- Revised Bid Form: NOTE: **Bidders MUST use revised Bid Form when submitting bid**
- Revised Drawings

Offers must be delivered to One Capitol Hill, Suite 201 Purchasing, Providence RI 02908.

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted.

Gary P. Mosca,

Buyer

A handwritten signature in cursive script that reads "Gary P. Mosca".

TO ALL BIDDERS OF RECORD:

This Addendum forms a part of the Contract Documents and modifies the Drawings and Project Manual as hereinafter indicated.

There exist duplicate specifications on the State Purchasing website. Disregard all of the following individual specifications, they are part of the **6058 Project Manual**, 23,906 KB file.

- 001000
- 002000
- A701-1997
- A310-2010
- A101-2007
- A312-2010
- A201-2007
- 008000
- 008200
- 011000
- 012200
- 012300
- 012500
- 012900
- 013300
- 014000
- 014200
- 016000
- 017300
- 017700
- 017820
- 017830
- 024120
- 055213
- 061000
- 064000
- 078400
- 079200
- 092220
- 092900
- 096510
- 099123
- TOC
- Project Manual Cover Sheet

SPECIFICATIONS:

1. SECTION 000410 – BID FORM: replace with attached modified Bid Form
2. SECTION 008000 – SUPPLEMENTARY CONDITIONS

- A. Page 4, modify Article 7.7.1.5 to read as follows:

" 7.1.5. The reasonable (as stated herein) allowance for overhead and profit combined, included in the total cost to the Owner, shall be based upon the following schedule:

For the Contractor, for any work performed by his own forces, 10% of the cost;

For each Sub-Contractor involved, work performed by his own forces, 10% of the cost;

For the Contractor, for work performed by his sub-contractor, 5% of the amount due the sub-contractor."

- B. Page 5, delete 8.3.4 in its entirety.

3. SECTION 011000 – SUMMARY OF THE WORK

- A. Page 1, Section 1.3, paragraph A; replace with the following:

"A. The scope of work on this project includes, but is not limited to, interior renovations and alterations to the CCRI Flanagan Campus Library. Renovations will consist of, but not be limited to: new walls, finishes, and handrails. The Library will be occupied. Renovations cannot interrupt the daily operations of the library. Assume all work to be performed once the library is closed. The current schedule for library's daily operations is as follows:

Monday –Thursday 8:00am-8:00pm

Friday 8:00am-4:00pm

Saturday 10:00am – 2:00pm

Sunday: closed.

All existing furniture, fixtures and equipment (FF&E) to remain within the library. The contractor will be responsible for protecting all FF&E, and existing finishes to remain, during renovations. The contractor will be responsible for replacing any item(s) damaged due to renovation work. All renovation work must be complete within 150 days from receipt of state purchase order or within a time that is mutually agreed to by CCRI."

- B. Page 2:

a. Item 1.3.F: under item 3 add: "4. Inspections "

b. Item 1.3.G: delete this sentence in its entirety; add the following:
"G. Any operations which may disturb the functions of the library and or adjacent areas are to be scheduled during CCRI non-operating hours."

c. Add item 1.3.N: "N. Project is to be completed 150 days after award of the purchase order."

d. Add item 1.3.O: "O. Vendor to conduct weekly Project progress meetings and issue minutes by the next Business day. Meetings will be held on site at the Flanagan Campus. The location and schedule for the progress meeting will be arranged with the CCRI Physical Plant".

- C. Page 3, Section 1.4

1. Add the following under A.2.:

"3. Venders bidding are to furnish OSHA 10 certified workers and submit OSHA 10 cards with their bid.

4. Venders are responsible for complying with any and all OSHA Safety Guidelines and are required to submit a safety manual for approval by CCRI prior to the start of any Campus work."

2. Add the following after D.:

"E. Public Safety

1. Vender is responsible for ensuring the Public safety during all phases of the Project. Vender is to supply any and all but not limited to safety signage, barriers, tape, PPE, etc.

F. Identification

1. Before starting any work, all workers and Subs are to obtain and submit a current BCI and State approved picture ID. CCRI reserves the right to deny campus access to any worker based on information provided on the submitted BCI.
- G. Sign-In
1. All workers are to sign in daily at the operations office at the Flanagan Campus."
- D. Page 4, under item 1.5.H, add the following: "I. Provide final as-built CAD drawings including PDF electronic versions as well as (3) full size drawings."
- E. Page 6, Section 1.9, under paragraph C. Contractor's duties:
1. Eliminate item number 3.
 2. Modify item number 5 to read: "5. The Contractor shall endeavor to work with the Owner in their schedule to accommodate the work. It is expected that work will include, but not be limited to: acoustical wall panels, ceiling clouds. The Contractor is expected to receive, unload and store these products on site. Installation to be per manufacturer recommendations."
- F. Page 7, Section 1.10, add the following under item H:
- "I. All Venders are responsible at all times during and at the completion of the Project, to ensure that construction areas are kept in a clean, safe and acceptable condition. All Project debris is to be removed off site on a daily basis.
- J. Venders are to provide at their cost all necessary trash bins and exterior waste containers. Location of any exterior waste containers is to be approved in advance by CCRI."
4. SECTION 012300 - ALTERNATES, page 2, modify Alternate No. 1 to read as follows:
- "Alternate No. 1: Install ceiling clouds furnished by the Owner
4. Base Bid: Ceiling clouds are not part of the project's scope of work.
 5. Alternate: The Owner to furnish ceiling clouds; the contractor to install."
5. SECTION 078400 - FIRESTOPPING
- A. Delete line 1.3.A in its entirety.
6. SECTION 092900 – GYPSUM BOARD
- A. Page 7, Section 3.5, paragraph D; add the following:
6. Level 4: At panel surfaces that will be exposed to view unless otherwise indicated.
 - a. Primer and its application to surfaces are specified in other Division 09 Sections.
7. SECTION 099123 – INTERIOR PAINTING; page 2, item 2.1.B, change 'Brown University Project Manager' to 'RGB'.

DRAWINGS:

1. A104 – FLOOR PLANS: replace with attached drawing A104, dated July 23, 2013.
2. A700 – INTERIOR ELEVATIONS: replace with attached drawing A700, dated July 23, 2013.
3. A801 – DETAILS: replace with attached drawing A801, dated July 23, 2013.

ANSWERS TO QUESTIONS SENT TO RI STATE PURCHASING:

Question: Alternate #1 is all work to be done third shift. You are asking for a Unit Price per hour for 3rd shift. Should this unit price be ignored seeing this is an alternate? However, if you want a unit price it would vary by trade.

Response: *Refer to modified summary of work noted above. Attached is the modified Bid Form.*

Question: Please furnish reflected ceiling plan for the acoustical cloud panels.

Response: *Acoustical cloud panels will be furnished by Owner. Contractor to install.*

Question: Unit Price for fire stopping; should this be for each penetration, not by SF?

Response: *Refer to modified Bid Form.*

Question: I was notified by the acoustical wall panel manufacturer that the width of the panel exceeds their material sizes.

Response: *Acoustical wall panels will be furnished by the Owner. Refer to attached drawings.*

Question: Please clarify contractor's duties if any for "Owner-Furnished Products" (para 1.9.C.4).

Response: *Please read above modifications to Summary of the Work.*

Question: I had asked to qualify if you really intend the finishing of the board to be 2 coat veneer plaster

Response: *Provide level 4 finish to all exposed gypsum board as noted above.*

Question: Can we use 12 inch CMU insulated block instead of 8 inch and 4 inch block?

Response: *There is no CMU work on this project. Refer to wall types on drawing A801.*

(THIS COMPLETES ADDENDUM NO. 1)

SECTION 00 04 10 - BID FORM

Date: July 9, 2013 REVISED July 24, 2013

TO: Community College of Rhode Island
Knight Campus, 400 East Avenue
Warwick, Rhode Island, 02886

Project: Interior Renovations and Alterations to CCRI Flanagan Campus Library
Community College of Rhode Island
1762 Louisquisset Pike
Lincoln, Rhode Island 02865

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

1. BID

Having examined the Place of The Work and all matters referred to in the Instructions to Bidders, and in the Contract Documents prepared by The Robinson Green Beretta Corporation, Architect 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 required Bid security as required by the Invitation to Bid.

2. ALTERNATES

Alternates are specified in Division 1 of the specifications. For Changing the Work to be performed under this Contract to that Work described in the Alternatives, the undersigned agrees to modify his Base Bid by the following sums; which remain in effect for sixty (60) calendar days after the date of the Agreement.

- Alternate No. 1 ADD \$ _____
- Alternate No. 2 ADD \$ _____
- Alternate No. 3 ADD \$ _____
- Alternate No. 4 ADD \$ _____

(Note: Cross out either word "Add" or "Deduct", whichever is not applicable. Cross out Alternative Numbers for which no request for an Alternative price has been issued by the Architect.)

3. UNIT PRICES

The undersigned agrees that the following unit prices are applicable for additional or deductive work from that as specified or shown on the Contract Documents. The prices herein established are for additional work and include the net cost plus overhead and profit.

The following Unit Prices will constitute basis for additions to Contract as may be required during the life of the Contract: (Contractor to fill-in.)

<u>ITEM</u>	<u>UNIT</u>	<u>COST</u>
Installation of firestopping at fire rated walls	L.F.	_____
Installation of firestopping at penetrations	EA.	_____
FRT Blocking	BDFT	_____

4. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for ninety (90) days from the bid closing date. If this bid is accepted by the Owner within the time period stated above, we will:

- Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the Invitation to Bid.
- 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 the Rhode Island State Division of Purchases.

If this bid is accepted within ninety (90) days, 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 ninety (90) days, 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

The undersigned agrees to substantially complete the project not later than the dates indicated in the Summary of the Work - Section 011000.

The undersigned also agrees to totally complete (final completion) the project within 45 days after the date of substantial completion.

6. 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 _____

7. REQUIREMENT FOR LICENSE NUMBER

In compliance with the requirements of the Rhode Island General Laws, Section 5-65-23, my Rhode Island license number for the work to be performed by this firm as a prime contractor is:
License Number: _____

8. BID FORM SIGNATURE(S)

(Bidder's name)

By: _____

Title: _____

Corporate Seal:

END OF SECTION 00 04 10

