



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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August 8, 2013

**Addendum Number 1**  
**RFP# 7483401**  
**Re-Roofing at Headquarter, RI State Police**

**Closing Date and Time: Thursday, August 15, 2013 at 1:45 PM, ET**

**This ADDENDUM #1 and attached exhibits (Note: answer 2 in Item 2 below contains new information about the revised bid form and Item 10 below contains a new requirement for security clearances) modify the Solicitation to Bid RFP #7483401:**

1. Attached below is the sign-in sheet from the pre-bid conference held July 30, 2013
2. Three Questions were received:
  - Q1.** Downloaded plans will not print to scale. They are currently saved as 8.5" x 11". When printed to fit a larger sheet the image becomes blurry and unreadable. The file needs to be saved to scale as a PDF.  
**Answer:** The Plans pdf is attached to this addendum as a separate disk-based file in pdf format. The PDFs are to scale (1/8" = 1') on a 42"x30" page setting. To print to scale be sure to print on a page of equal or larger size, and to turn off scaling setting when printing the PDF.
  - Q2.** There was no bid form in documents.  
**Answer:** There was a bid form in the project manual, **however, note: the bid form has been replaced with the form attached below.** Use this new form and all of its elements and ignore the original form in the manual.
  - Q3.** Are there any hazardous materials?  
**Answer:** Hazardous Materials testing was completed for the Buildings and the complete report and abatement plan from RI Analytical was included in the RFP along with the Letter of approval from the Department of Health. This information is included in the disk-based Project Manual as Exhibit A, beginning on document page 166 of the pdf.
3. Scope of work was reviewed. Bidders are advised to visit the site and buildings to become familiar with the specified and the intended scope of work.
4. The Contract Time shall begin subsequent to issuance of the written Purchase Order (P.O.) by the Owner. Owner and Architect intend to rigidly enforce the specified Contract Timeframe.

Architect shall invoice the Contractor for all time expended on this project subsequent to the Project Completion date.

5. Bidders were advised that the State has included its own Front-End Section (Division 0) for the project. Division 0 includes bidding requirements and incidental documents which shall take precedence over past

Division 0 bidding requirements and documents. Bidders are directed to submit all project questions to the Department of Purchasing, website, specifically referencing the applicable job number.

6. **Conflicts or Confusion:** Prior to submitting Bid, each Bidder shall carefully review the Contract Documents and shall request clarification in all cases of apparent conflict or confusion. Should the Contractor not request clarification, the Contractor shall interpret the Contract Documents to require the greater quantity, higher quality, and most restrictive and most expensive of the possible interpretations.

7. Bidders are advised to carefully review the entire Project Manual. Pay particular attention to the following sections and pages as prepared by the Architect:

- **Section 01001, List of Drawings.**
- **Section 01005, Photographs.**
- **Section 01010, Summary of the Work:** Particularly 1.01 C, 1.03 A, C, F, J, N, O & P, 1.04 A, E, F, H, I & S, 1.06, 1.07 D, 1.08 A & D, 1.09 B and 3.03E. Contractor will be required to make accommodations for on-site toilet provisions..
- **01012, Contractor's Use of the Premises:** Particularly 1.02 B, C & D and 1.06 C. Subsequent to project award, careful planning and implementation of staging/lift/dumpster locations and sequence of operations shall be carefully coordinated between Contractor and Owner. All materials and tools shall be brought to the rooftop level from the exterior of the building via means of mechanical lift, staging, etc. See Section 01400, Quality Control, following.
- **01020, Project Allowances:** Pay particular attention to 1.01B and C.3, 1.03, A.2, .3 and .4. Note: Bidders are reminded to include Project Allowances in the Base Bid Amount. A separate line item for each project allowance shall be included in the successful contractor's Schedule of Values.
- **01114, Hazardous Materials Procedures.**
- **01200, Project Meetings:** The Contractor shall bring with him to each job meeting, a set of Contract Documents (drawings and specifications).
- **01300, Submittals:** In particular 1.04 A, B, C & N, 1.05 A & B and 3.03 (all).
- **01310, Construction Schedule:** In particular 1.05C and 1.06A.
- **01400, Quality Control:** Particularly 1.04, Verification of Credentials & Licenses and 1.08F.

- **Section 017100, Cleaning:** The building and site shall be cleaned of all construction-related debris at the end of each workday. All damages shall be repaired and/or replaced with new to match existing, by the Contractor at Contractor's expense. The Contractor shall provide all necessary protection of Owner's interior property, from falling dust, debris, etc. Do so with little or no disruption to the building occupants and building function.
- **017700, Closeout Procedures:** A Preliminary Punch List Inspection will be completed by the Architect subsequent to the Contractor notifying the Architect, in writing, of readiness for the same. A Final Punch List Inspection shall be completed by the Architect, subsequent to the G.C. notifying the Architect, in writing, of readiness of the same.
- **04105, Mortar Restoration:** Include in Bid, all quantities specified on the drawings and as may be specified in this section. Pay particular attention to 1.05A, Protective Measures..

8. Bidders shall be responsible for notifying the Architect of missing pages, obvious discrepancies and/or omissions in the Contract Documents. No allowances or special considerations will be allowed in connection with this item. Contractor shall provide the specified and the intended work whether or not work is actually shown or described.

9. The exterior of both buildings were toured by all attendees of the Pre-Bid Conference.

10. Background Criminal Investigation (BCI) clearances is required by the Contractor of all involved employees and subcontractors prior to the start of work. BCI checks shall be submitted to, and approved by owner before commencement of work.

11. Note : The Invitation to Bid, and the required four-page RIVIP Certification specify the application of Minority Business Enterprise, EEO and public works prevailing wage requirements, and the recognition of the state's General Conditions. General Conditions can be accessed as Appendix A  
at <http://www.purchasing.ri.gov/rulesandregulations/rulesAndRegulations.aspx>.

12. All bidders are directed to inspect the online solicitation file, at <http://www.purchasing.ri.gov/bidding/BidSearch.aspx>, for all Addenda issued.



State of Rhode Island  
 Division of Purchases  
 One Capitol Hill  
 Providence, RI 02908

"NON-MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

**BID NUMBER** 7483401  
**BID TITLE** R-Roofing & Exterior Building Envelope Repairs -RISP  
**PRE-BID DATE AND TIME** Monday, July 29, 2013 10:00 AM

**Purchasing Representative**  
 Raymond Gill  
**PRE-BID SIGNATURE**  
 10:00  
**PRE-BID DATE AND TIME**

COMPANY NAME	CONTACT REPRESENTATIVE	ADDRESS	CONTACT EMAIL	CONTACT PHONE NUMBER	CELL PHONE NUMBER	CELL PHONE NUMBER
1 All State Roofing	Jay Arsenau	207 Cedar Rd Cranston, RI	jay@allstate-roofing.com	401-727-4800	401-727-4800	401-727-4800
2 HERRICK GEN CORP, INC	BERNARD BERTIC	80 KENNEDY BLVD SUITE 100 PROVIDENCE, RI 02908	bernard@herrick.com	401-738-5400	401-738-5400	401-738-5400
3 E.W. BURMAN	BEN BURMAN	33 WARREN AVE WARRICK, RI 02822	ben@ewburman.com	401-727-0020	401-727-0020	401-727-0020
4 E.J. BEAVER'S	MCKENNA ROOFING	55 EAST ST 316 LOCKWOOD ST PROVIDENCE, RI 02902	mckenna@ejbeavers.com	401-374-6630	401-374-6630	401-374-6630
5 Apollo Roofing	Ray Santos	2155 RAINDOWN DR CRANSTON, RI	rsantos@apollooroofing.com	401-301-1010	401-301-1010	401-301-1010
6 TOWN OF CRANSTON CORP	DAVID GYESSA	1 CAPITAL HILL PKWY CAPITOL HILL PROV, RI 02908	gyessa@cranstonri.gov	401-301-1010	401-301-1010	401-301-1010
7 NMM/AR MCGRAW	DOA	1 CAPITAL HILL PKWY CAPITOL HILL PROV, RI 02908	doa@nmm-ar.com	401-301-1010	401-301-1010	401-301-1010
8 Jonathan Duda	DOA	1 CAPITAL HILL PKWY CAPITOL HILL PROV, RI 02908	jduda@nmm-ar.com	401-301-1010	401-301-1010	401-301-1010
9 RAY GILL	DOA	1 CAPITAL HILL PKWY CAPITOL HILL PROV, RI 02908	rgill@nmm-ar.com	401-301-1010	401-301-1010	401-301-1010
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SECTION 00300- BID FORM

Date: Bid No. 7483401

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

Project: Re-Roofing & Exterior Building-Envelope Repairs at the R.I.S.P.  
Urban Search & Rescue Task-Force Headquarters Building 1 & 2,  
311 Danielson Pike, North Scituate, RI, 02857

Submitted by: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Please include in the above spaces the firm's legal name, address, telephone, fax number, contact email address, and license number if applicable)

1. BASE BID

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders, and in the Contract Documents, the cost submitted here-in includes all work delineated in the Project Manual and Drawings prepared by Castellucci, Galli Corporation provided on a February 2012. Additionally the cost provided here-in is inclusive of all Allowances that have been identified in the Contract Documents, as such they have been calculated as part of the total costs submitted as part of the Base Bid Value. Furthermore, the Base Bid includes all work delineated in the addendums issued throughout the bidding process and takes into consideration the time line as presented for the project included as part of this Bid.

The cost to provide the Owner for the Project in full compliance with the Project Documents can be completed for the Sum of (This **Cost includes the values of the Allowances** delineated in the Bid Form) and, we, the undersigned, hereby offer to enter into a Contract to perform the Work as prescribed for Base Bid for the sum of:

\$ [ ] [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] . [ ] [ ]

Numeric

Written

WE HAVE INCLUDED THE REQUIRED BID SURETY AS REQUIRED BY THE INVITATION TO BID AS PART OF THE ABOVE COST.

2. ALLOWANCES

Allowances for the Project to be included in Base Bid are as follows. The following amount (Collective Sum Total) in Bid, for include are also in the Base Bid:

Testing:

\$   ,   6 , 8 0 0 . 0 0

Numeric

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Written

Lighting Protection:

\$   ,   8 , 5 0 0 . 0 0

Numeric

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Written

Roof Deck Restoration:

\$   ,  2 0 , 0 0 0 . 0 0

Numeric

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Written

I (the bidder) have carried as part of the Base Bid the total applicable value of the combined totals of Allowances as presented above

**3. 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 \_\_\_\_\_

**4. UNIT PRICING**

We propose the following Unit Prices for specific portions of the Work as listed below:

A.) Add to or deduct from the Base Bid Price, the cost to point existing mortar joints in accordance with the Contract Documents (Square Foot)

\$			,				,				.		
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Written

B.) Add to or deduct from the Base Bid Price, the cost to point existing mortar joints in accordance with the Contract Documents (Linear Foot):

\$			,				,				.		
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C.) Add to or deduct from the Base Bid Price, the cost to replace damaged and/or decayed wood roof substrate with new wood to match existing. (Square Foot):

\$			,				,				.		
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Numeric

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Written

## 5. CONTRACT TIME

If this Bid is accepted, we will achieve Substantial Completion of the Project within sixty days of the award of a Purchase Order by the State of Rhode Island, Division of Purchases.

If this Bid is accepted, we will achieve Final Completion of the Project within ninety days of the award of a Purchase Order by the State of Rhode Island, Division of Purchases

Substantial Completion represents the date that the contractor commences Punch List completion, Systems Shake Out, Connections of Owner Provided Equipment and Systems as they are installed and the Owner commences Owner Mobilization and Fit Out .

## 7. Drawing and Contract Exhibits

Project Drawing and Technical Specifications have a Table of Contents that Serve as the list of Drawings and Project Documents

**8. BID FORM SIGNATURE(S)**

The Bid Sum submitted for the Base Bid includes the totals for Allowances. Bid Alternates and Unit Costs are provided as the Bid Form requires.

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

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

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

Corporate Seal:

**THE CONTRACTOR SHALL PROVIDE AN AFFIDAVIT THAT THE PERSON WHO HAS  
AFFIXED HIS OR HER SIGNATURE TO THIS BID FORM IS ACTIVELY AND LEGALLY  
AUTHORIZED TO BIND THE FIRM CONTRACTUALLY.**

**THIS FORM MUST BE SUBMITTED WITH AND AFFIXED  
TO THE BID FORM.**

END OF SECTION 00300