



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

4/17/14
Solicitation #7548616

***Title: Power Wash and Seal – Exterior Building Improvements –
Community College of Rhode Island***

Submission Deadline: April 29, 2014 @ 10:00 AM (ET)

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

- Section 20141-12 Bid Form: *revised*
- Drawings
- Vendor Questions
- Pre-Bid Attendance Sheet

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

**Gary P. Mosca
Senior Buyer**

ADDENDUM NO. 1

PART 1 – GENERAL

1.1 Intent

- A. This addendum forms a part of the Bid Solicitation dated April 4, 2014. The Bidder shall ascertain, prior to submitting a bid, that all Addenda have Been reviewed and shall acknowledge confirmation therof in the Bid Form.

- B. It is intended that all work affected by the following provisions shall conform to the original solicitation and drawings accompanying the same. Before submitting the Bid, the Contractor shall assure himself that all changes and interpretations covered by the contents herin are thoroughly understood and fully accounted for in the contract price.

PART 2 – PROJECT MANUAL

2.1 Section 2014-12 BID FORM (Revised):

Addition:

Allowance Item 1: Refer to Bid Form

Unit Price No. 4: Refer to Bid Form

Contract Time: (Revised) Refer to Bid From

PART 3 – DRAWINGS

Attached are four elevations of the existing building at various locations.

PART 4 – Vendor Questions

PART 5 – Pre-bid Attendance Sheet

Solicitation #:7548616
Solicitation Title: Power Wash and Seal Providence Campus Exterior
Community College of Rhode Island

BID FORM

To: The State of Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bidder: _____
Legal name of entity

Address (street/city/state/zip)

Contact name Contact email

Contact telephone Contact fax

1. BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) described in the solicitation for this Base Bid Price (*including the costs for all Allowances, Bonds, and Addenda*):

\$ _____
(base bid price *in figures* printed electronically, typed, or handwritten legibly in ink)

(base bid price *in words* printed electronically, typed, or handwritten legibly in ink)

• **Allowances**

The Base Bid Price ***includes*** the costs for the following Allowances:

No. 1: Repointing and Repair existing masonry \$20,000.00

No. 2: _____ \$ _____

No. 3: _____ \$ _____

Total Allowances: \$20,000.00

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- **Bonds**

The Base Bid Price ***includes*** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

- **Addenda**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price ***includes*** the costs of any modifications required by the Addenda.

All Addenda must be acknowledged.

Addendum No. 1 dated: _____

Addendum No. 2 dated: _____

Addendum No. 3 dated: _____

2. **ALTERNATES** (*Additions/Subtractions* to Base Bid Price)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

Check "Add" or "Subtract."

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___ Add ___ Subtract Alternate No. 1: **Provide an add alternate to clean and seal the copper sheet siding at the main entrance (interior and exterior elevations. Include all protection and clean-up as required. Work to be done third shift.**

\$ _____
(amount *in figures* printed electronically, typed, or handwritten legibly in ink)

(amount *in words* printed electronically, typed, or handwritten legibly in ink)

___ Add ___ Subtract Alternate No. 2: **N/A**

\$ _____
(amount *in figures* printed electronically, typed, or handwritten legibly in ink)

(amount *in words* printed electronically, typed, or handwritten legibly in ink)

___ Add ___ Subtract Alternate No. 3: **N/A**

\$ _____
(alternate amount *in figures* printed electronically, typed, or handwritten legibly in ink)

(alternate amount *in words* printed electronically, typed, or handwritten legibly in ink)

3. UNIT PRICES

The Bidder submits these predetermined Unit Prices as the basis for any change orders approved in advance by the State. These Unit Prices include ***all*** costs, including labor, materials, services, regulatory compliance, overhead, and profit.

Unit Price No. 1: **Control Joint Sealant 3/4" wide (including removal and disposal of existing control joint materials).**

\$ _____

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Unit Price No. 2: **Sealant at Frames and Windows 3/4" wide (including removal and disposal of existing sealant materials).**

\$ _____

Unit Price No. 3: **Power Wash and Seal Brick (including lift).**

\$ _____

Unit Price No. 4: **Repoint and repair existing mortar.**

\$ _____

4. CONTRACT TIME

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of construction: May 2014
- Substantial completion: 6 Weeks after issuance of CCRI PO
- Final completion: 7 Weeks after issuance of CCRI PO

5. LIQUIDATED DAMAGES

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the State: \$ N/A.

This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.

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If the Bidder is determined to be the successful bidder pursuant to this solicitation, the Bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the State and authorization from the user agency.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

BIDDER

Date: _____

Name of Bidder

Signature in ink

Printed name and title of person signing on behalf of Bidder
#

Bidder's Contractor Registration Number



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

Vendor Questions:

Bid #7548616 – Power Washing and Seal / Exterior Building Improvements

QUESTION: Please clarify what cleaning product is to be used to clean the brick during the Power Washing Phase.

RESPONSE: THE CLEANING DETERGENT PRODUCT TO BE USED IS UP TO THE VENDOR. THE WEAKEST CLEANING AGENT THAT IS EFFECTIVE FOR REMOVING ALL RESIDUE, STAINS, MILDEW, MOLD, DIRT, RUST AND FOREIGN MATTER IS TO BE APPLIED. VENDOR TO DO TEST AREA WITH LOW PRESSURE WASH AND INCREASE AS NECESSARY TO CLEAN BUILDING WITHOUT DAMAGING EXISTING FINISHES.

QUESTION: Please clarify Question 8 in "Scope of Work". Is the level of expectation that glass surface are to be covered or not?

RESPONSE: ANY RESIDUE LEFT ON GLASS SURFACES AS A RESULT OF WET WORK IS TO BE CLEANED TO THE SATISFACTION OF THE OWNER.

QUESTION: Please clarify Question 8 in "Scope of Work" is window cleaning required at completion of work?

RESPONSE: ANY RESIDUE LEFT ON GLASS SURFACES AS A RESULT OF WET WORK IS TO BE CLEANED TO THE SATISFACTION OF THE OWNER.

QUESTION: Is there any allowance or scope consideration for "re-pointing"? Original building does need some work that will only be worse after power washing.

RESPONSE: SEE REVISED BID FORM AND ADDED SCOPE ITEM 28.

QUESTION: What is the "public inspection"? Is that an additional form to file?

RESPONSE: Immediately subsequent to the opening of the bids, the copies of bid documents submitted pursuant to subsection 37-2-18(b) shall be made available for inspection by the public. Each

public copy must be submitted in pdf (portable document file) as indicated on From 2013-3 of bid proposal.

QUESTION: In the scope it calls out for TWO coats of Sherwin Williams Loxon Siloxane sealer, If there is an alternate that only requires ONE coat and will write a 10yr warranty would that be acceptable?

RESPONSE: YES .

QUESTION: In the scope it calls out for all "wet work" to be done 3rd shift or at night, is that only for around the entrance ways and parking lots, or is there no exception?

RESPONSE: ALL WET WORK IS TO BE DONE EARLY IN THE MORNING STARTING AT 7AM. ANY WET WORK THAT NEEDS TO HAPPEN IN THE AFTERNOON IS TO BE DONE THIRD SHIFT. VENDOR IS TO COORDINATE WITH THE COLLEGE ONE ELEVATION OF THE BUILDING AT A TIME TO BE RESTRICTED AND OR BLOCKED OFF. 48 HOUR ADVANCE NOTIFICATION IS REQUIRED FOR THE COLLEGE TO NOTIFY THE USERS. IT IS THE RESPONSIBILITY OF THE VENDOR TO PROVIDE ALL BARRICADES, TAPE, SIGNAGE, ETC. FOR RESTRICTING PUBLIC ACCESS.

QUESTION: Since power washing isn't on the prevailing wage rate, what should we enter it as? I know in Mass that any power washing of masonry is consider "bricklayers" rate even though it is really a laborers job.

RESPONSE: The work consisting of power washing masonry would fall under the caulker & cleaner "Bricklayer" classification.

NOTICE TO VENDORS

ADDED SCOPE ITEM 28:

28. VENDOR IS TO INCLUDE ALLOWANCE NUMBER 1 FOR REPOINTING AND REPAIRING EXISTING MORTAR. MATCH EXISTING WITH STRENGTH SUITABLE FOR PROJECT CONDITIONS. MATCH EXISTING COLOR, TEXTURE AND APPEARANCE. NEATLY REMOVE AND DISPOSE OF EXISTING DAMAGED MORTAR IN A MANNER TO PREVENT DAMAGE TO ANY ADJACENT REMAINING MATERIALS. CUT OUT LOOSE OR DISINTEGRATED MORTAR IN JOINTS TO A MINIMUM ½ INCH OR UNTIL SOUND MORTAR IS REACHED. NOTIFY CCRI ON SITE REPRESENTATIVE BEFORE CUTTING OUT DAMAGED MORTAR TO VERIFY QUANTITIES. INCLUDE ALL LIFTS, PROTECTION, MATERIALS AND EQUIPMENT AS REQUIRED.

PAY ITEM NUMBER 3 QUANTITIES 1,800 LF IS CHANGED TO 500 LF.

SCOPE OF WORK LINE ITEM 12 QUANTITIES IS CHANGED FROM 1,800 LINEAR FEET TO 500 LINEAR FEET.

ATTACHED ARE FOUR ELEVATIONS OF THE EXISTING BUILDING AT VARIOUS LOCATIONS.



State of Rhode Island
 Division of Purchases
 One Capitol Hill
 Providence, RI 02903

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

BID NUMBER: 7548616
 BID TITLE: Power Wash and Seal / Exterior Building Improvements
 PRE-BID DATE AND TIME: 4/1/2014 @ 8:00 AM

Purchasing Representative:
 Gary P. Mosca
 Pre-Bid START TIME:
 8:00 AM
 Pre-Bid END TIME:

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1. NAPCO INC	DAVE WILDGESS		Wildgess@gmail.com	(401) 641-9159	(401) 6733-1720	
2. MILL CITY CONST.	MIKE MONTICE		MIKE@MILL-CITY.COM	401-766-3100	401-769-8910	
3. All Washed Up Inc	Jason Gracia	P.O. Box 521 Tannock	Jason.C@allwashedup.com	508 889-2411	508 386-2411	
4. MARTINS MAINTENANCE	MARCUS CACCHICO	487 WATERMAN AVE	mcaach1@comcast.net	401-5887560		
AD Preservation Comp.	Terrell St. Angelo	10 Waltham St	Terrell.St. Angelo@verizon.net	401-777-5242		
6. Cliffingers	Victor Cruz	5 Woodleigh Place	Victor@cliffington.com	781 603 5328		
7. ANDU NGUYEN	CSI	453 S. MAIN ST.				
8.		ATTLEBORO, MA 01703	anguye@contractorservices.com			508-333-2371
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