



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
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Solicitation Information
August 12, 2014

ADDENDUM # 2

RFP # 7548890

**TITLE: RENOVATION REMODEL FOGARTY HALL RELOCATION
NUTRICIAN & FOOD SCIENCES, RANGER HALL – UNIVERSITY OF
RHODE ISLAND**

Notice to Vendors:

**Bid opening has been postponed until:
Thursday August 21, 2014 at 10:30 am (local time)**

- Attached includes:
 - o Updated information
 - o Questions with responses, no further questions will be answered
 - o Updated bid form which must be used

**Thomas Bovis
Interdepartmental Project Manager**

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

ADDENDUM NO. 2 - August 7, 2014

FROM: Lamborghini/ Feibelman Ltd.
14 Imperial Place, Suite 201
Providence, RI 02903

TO: Prospective Bidders

This Addendum forms a part of the Contract Documents and modifies the Bidding Documents dated April 30, 2014, Addendum No. 1 issued July 25, 2014, with amendments and additions noted below.

Acknowledge receipt of this Addendum in the space provided in the Bid Form. Failure to do so may disqualify the Bidder.

This Addendum consists of 8 pages, and the following attachments.

Description	Date	Number of Pages
DOCUMENT 00 7200 – URI STANDARD DOCUMENTS	August 4, 2014	1
SECTION 01 3320- ATTACHMENT B – ELECTRONIC SUBMITTAL PROCEDURES	August 4, 2014	3
BID FORM	AUGUST 4, 2014	7

QUESTIONS AND ANSWERS:

1. Q: Project references separate Fire Upgrade Project that includes a new fire alarm system. What is the status of this project?

A: Fire alarm work is 95% installed and is ongoing. Where fire alarm devices are shown in scheduled accessible ceilings, the separate contractor used MC cable with sufficient length to allow unscrewing the device from the deck above and dropping it into the new ceiling. Within project area, set devices in new ceilings.

2. Q: In the Project Area, miscellaneous freestanding loose furniture and furnishings are in the way of the work. Who will remove or relocate these items?

A: The Owner will relocate this loose furniture and furnishings. Include other items indicated to be removed as part of contract work.

3. Q: Was the removal of asbestos containing material completed in the work area? We see 9" X 9" floor tile.

A: The Owner reports that the remediation work was completed and the remaining tile tested negative for asbestos. The Owner has test reports on file.

4. Q: Who performs selective demolition at HVAC controls?

A: General Contractor shall carefully coordinate work at existing control system components and determine the proper entity to perform this work. Note that contractor shall protect existing control components to remain and assure repair/ replacement of control components damaged by selective demolition operations. Refer to notes on MD1.1

5. Q: REFERENCE: Drawings ED1.1 and E1.2. On drawing ED1.1 Note 3 states we are to remove cabling to "Existing to Remain" data locations, I am assuming this is because of the rack relocation shown on drawing E1.1.

A: See items below that indicate that the Contractor shall not be responsible for the wiring in question. This shall be performed by URI.

6. Q: REFERENCE: Drawings ED1.1 and E1.2. This may create an issue if there are any data locations in the "Not in Scope" areas on either floor of this building that still run to this closet. If there are any data lines outside this scope they will no longer be connected anywhere if the rack is removed without rewiring all of them also.

A: See items below that indicate that the Contractor shall not be responsible for the wiring in question. This shall be performed by URI.

7. Q: REFERENCE: Drawings ED1.1 and E1.2. If this is the case all locations that tie back to this closet need to be identified for rewiring to the new location.

A: See items below that indicate that the Contractor shall not be responsible for the wiring in question. This shall be performed by URI.

8. Q: REFERENCE: Drawings ED1.1 and E1.2. Also the rewired locations on both floors "RS" will receive how many voice and data lines each?

A: See items below that indicate that the Contractor shall not be responsible for the wiring in question. This shall be performed by URI.

9. Q: REFERENCE: Drawings ED1.1 and E1.2. Will Voice be to a 110 Block or a patch panel?

A: See items below that indicate that the Contractor shall not be responsible for method of termination in question. This shall be performed by URI.

10. Q: REFERENCE: Drawings ED1.1 and E1.2. Can you identify the cable required for this job as the specification refers to both category 5e and category 6.

A: See items below that indicate that the Contractor shall not be responsible for the wiring in question. This shall be performed by URI.

11. Q: Section 115313, page 4, paragraph 2.00B.a.iii states the fumehood liner should be epoxy resin. Hamilton will **not** price epoxy resin liners. We will bid and qualify standard polyresin liner. (Page 7, paragraph 2.01M states polyester resin liners are not acceptable. We are bidding the Hamilton Scientific Poly Resin liner. We believe an Epoxy liner is a proprietary spec.

A: Polyester resin fume hood liners are acceptable if the polyester resin liner meets Class A Flamespread Rating of ASTM E84 (25 or less) and is a component of a manufactured assembly that meets all other listed performance criteria.

12. Q: Section 123553, page 1, paragraph 1.2A.1 states this section includes, "Removal and salvage of existing items at Ranger Hall and re-installation of these items at Fogarty Hall" Do we want to include this work? **NOTE** – Section 024119 – Selective Demolition, page 1, paragraph 1.2A.4 states, "Work includes removal of certain items at Ranger Hall and re-installation in Fogarty Hall." Is this work by Section 024119 or by Casework/Lab equipment supplier? Please confirm this demolition and repair is by 024119, reinstallation is by this section.

A: The documents describe removal, relocation and installation of items salvaged from Ranger Hall and reinstalled at Fogarty Hall. Items in Ranger Hall were made available for bidder review following the Mandatory Pre-Bid Meeting. As to responsibility for this scope of work, the General Contractor shall assign the work to qualified individuals. Documents do not assign responsibility.

13. Q: Section 123553, page 6, paragraph 2.8E states, "Drawer slides: Side mounted, epoxy coated, self-closing; designed to prevent rebound when drawers are closed; complying with BHMA A156.9, Type B05091. Provide Grade 1HD-100; for drawers not more than 6 inches high and 24 inches wide. Provide Grade 1HD-200; for drawers more than 6 inches high or 24 inches wide. Heavy Duty (Grade 1HD-100 and Grade 1HD-200); Full extension, ball-bearing type." Are there any drawers larger than this?

A: Required drawers fall into one of the two Heavy Duty size categories described in 123553-6, 2.8E.1 or 2.8E.2.

14. Drawing A1.2, Designated Construction Sheet Note 17 states, "Install salvaged and cleaned metal base cabinets from Ranger 206 and 207.

Q: a. Who is responsible for cleaning the salvaged cabinets? Are any new parts, hardware, etc. required? Please Confirm from section 024119

A: Refer to 123553-5, Para J

"J. Additional components Required for Reinstalled Items

1. For salvaged items, provide hardware, accessories, fillers and support as required to provide a complete installation. A "close match" for color will be acceptable."

General Contractor shall assign this work to qualified individuals.

Q: b. Whose casework is existing? Does new Hamilton casework need to match the existing casework? Is this an issue? Please clarify.

A: It is unknown whose casework is existing. New casework colors will be selected from manufacturer's list of standard colors.

15. Q: Drawing A5.2, elevations 7 and 8 show some wood casework. (Section 123553 is steel casework) Please verify the wood casework is in Section 064113 and not part of our scope of work.

A: Kitchenette casework at Elevations 7 and 8 on A5.2 is wood cabinetry specified in Section 123230, Residential Casework.

16. Q: Are corridors in Fogarty Hall available for contractor visits?

A: Corridors in Fogarty Hall are open to the public Monday through Friday, 8:30 AM – 4:30 PM.

CHANGES TO THE PROJECT MANUAL

DOCUMENT 00 0110 TABLE OF CONTENTS

17. Insert listing for new "SECTION 01 3320- ATTACHMENT B – ELECTRONIC SUBMITTAL PROCEDURES"

DOCUMENT 00 7200 – URI STANDARD DOCUMENTS

18. Delete Document 00 7200 and delete the five referenced attachments. Insert revised Document 007200, dated 8/4/14 which references URI Standard Documents available online. Revised Document 00 7200 is included with this addendum.

SECTION 01 1010 – Attachment A

19. At Page 01 1010-1, under GENERAL:, add Item #6 as follows
 6. Owner or Owner's separate contractor will provide certain tel/data work. Co-operate, co-ordinate and assist in the provision of this tel/data work. Refer to Electrical Addenda items below for related changes to the drawings.

SECTION 01 2010 – Attachment A

20. At footer, correct page number to be 01 2010 to match Section Number.
21. At C. Unit Prices, delete 1. "None." and insert the following series of Unit Prices. Use Revised Bid Form issued with this addendum.
 1. INSULATION ON EXISTING PIPING. The documents define the extent of required removal and re-insulation of plumbing lines. The following Unit Prices will be used to adjust the price (add or deduct) if the required removal and re-insulation differs in quantity from the Base Bid Assumptions. Refer to Drawing P2.1 for assumptions of quantities of Base Bid Insulation and Drawing P3.1 for description of insulation.

UNIT PRICE #1. Horizontal Storm Piping – 4" line ½" thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #2. Cold Water Piping – 3" line with ½" thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #3. Cold Water Piping – 2-1/2" line with ½" thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #4. Cold Water Piping – 2" line with ½" thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #5. Cold Water Piping – 1-1/2” line with ½” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #6. Cold Water Piping – 1-1/4” line with ½” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #7. Cold Water Piping – 1” line with ½” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #8. Cold Water Piping – 3/4” line with ½” thick Fiberglass, Add or Deduct _____ per linear foot reinsulated pipe.

UNIT PRICE #9. Cold Water Piping – 1/2” line with ½” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #10. Hot Water and Circulation Piping – 3” line with 2” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #11. Hot Water and Circulation Piping – 2-1/2” line with 2” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #12. Hot Water and Circulation Piping – 2” line with 2” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #13. Hot Water and Hot Water Recirculation Piping – 1-1/2” line with 1-½” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #14. Hot Water and Hot Water Recirculation Piping – 1-1/4” line with 1-½” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #15. Hot Water and Hot Water Recirculation Piping – 1” line with 1-½” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #16. Hot Water and Hot Water Recirculation Piping – 3/4” line with 1-½” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

UNIT PRICE #17. Hot Water and Hot Water Recirculation Piping – 1/2” line with 1-½” thick Fiberglass, Add or Deduct _____ per linear foot of reinsulated pipe.

2. INSULATION ON EXISTING DUCTWORK. Drawings and addenda items describe Base Bid Work.

UNIT PRICE #18. Duct Insulation in addition to Base Bid Work, Add _____ per square foot of removing existing insulation and providing new insulation.

SECTION 01 3320 – SUBMITTAL PROCEDURES – ATTACHMENT B

22. Insert new Section in Project Manual, copy attached. Include all costs and fees associated with this work in the Bid.

SECTION 087100 DOOR HARDWARE

23. At Page 087100-10, at HW Set No. 1, Doors Nos. 150, 152, & 155, change lockset to Corridor Function ND73PD Rhodes. At HW Set No. 2, Door No. 143, change lockset to Corridor Function ND73PD Rhodes.

CHANGES TO THE DRAWINGS

DRAWING MD1.1

24. At GENERAL DEMOLITION NOTES, add the following:

#2. Where new insulation is scheduled for existing ducts to remain, carefully remove and dispose of any remaining existing insulation.

DRAWING M1.1

25. At RENOVATION NOTES, add Note #3 as follows:

#3. "Base Bid Work includes the insulation of all existing remaining horizontal runs of supply and return ductwork within the projects limits. Any existing remaining return ductwork which falls within a conditioned return plenum does not require insulation. Insulation shall be a minimum of 2" thick R-8 fiberglass duct insulation with foil-faced vapor barrier."

DRAWING M1.5

26. Revision to Heating, Ventilation, and Air Conditioning Specifications. Drawing M1.5, Part 3, Section 3.01, Paragraph C shall read:

"Subject to compliance with requirements, all controllers and software shall be an extension of and interface with the existing Andover Building Automation System. Only Andover products are acceptable for this extension."

DRAWING ED1.1

27. Eliminate Sheet Note #3 in its entirety.

28. Eliminate existing items Note #3 in its entirety.

29. All existing tel/data racks indicated to be “removed and relocated” shall read “to be removed and relocated by others.”

DRAWING E1.2

30. Eliminate sheet note #7 in its entirety.

DRAWING E2.1

31. Eliminate the note associated with the Voice/Data Detail in its entirety, and replace it with “provide a nylon pull string in all empty conduits.”

32. In the Voice/Data Detail, eliminate the wording ‘run each cable to TTB in basement’ from the wording pointing to the top of the partial conduit raceway.

DRAWING E2.3

33. Eliminate the Tel/Data Specification in its entirety.

END OF ADDENDUM NO. 2

DOCUMENT 00 7200 – URI STANDARD DOCUMENTS

PART 1- GENERAL

1.1. The latest version of the following documents, available on the URI Capital Projects website, will apply to all of the work of this project and are hereby incorporated by reference:

1. URI Sexual Harassment Policy
2. Manual for Construction Safety Procedures
3. Hot Work Procedure
4. Managing Fire Protection Impairment
5. URI Water System Regulations/ Policies

END OF DOCUMENT

01 3320 SUBMITTAL PROCEDURES - Attachment B - ELECTRONIC SUBMITTAL PROCEDURES

- A. **GENERAL:** Use the electronic submittal transmission procedures as outlined below for this project in lieu of paper/ electronic transmittal procedures described in Section 01 3300. Other requirements for submittals remain unchanged.
- B. **Summary:**
1. Shop drawing and product data submittals shall be transmitted to Architect in electronic (PDF) format using Submittal Exchange (www.submittalexchange.com) or equal pre-approved website service designed specifically for transmitting submittals between all construction team members.
 2. The intent of electronic submittals is to expedite the construction process by reducing paperwork, improving information flow, and decreasing turnaround time.
 3. The electronic submittal process is not intended for color samples, color charts, or physical material samples.
- C. **Procedures:**
1. Create submittal log in Submittal Exchange by inserting required submittals listed in individual specification sections.
 2. Submittal Preparation - Contractor may use any or all of the following options:
 - a. Subcontractors and Suppliers provide electronic (PDF) submittals to Contractor via the Submittal Exchange website.
 - b. Subcontractors and Suppliers provide electronic (PDF) submittals to Contractor via email.
 - c. Subcontractors and Suppliers provide paper submittals to Scanning Service which electronically scans and converts to PDF format.
 3. Printed Submittals: Provide two printed sets of submittals for shop drawings for structural framing in addition to electronic submittals.
 4. Contractor shall review and apply electronic stamp certifying that the submittal complies with the requirements of the Contract Documents including verification of manufacturer / product, dimensions and coordination of information with other parts of the work.
 5. Contractor shall transmit each submittal to Architect using the Submittal Exchange website, www.submittalexchange.com.
 6. Architect / Engineer review comments will be made available on the Submittal Exchange website for downloading. Contractor will receive email notice of completed review.
 7. Distribution of reviewed submittals to subcontractors and suppliers is the responsibility of the Contractor.
 8. Submit paper copies of any reviewed submittals not submitted electronically at project closeout for record purposes in accordance with Section 01 77 19 – Contract Closeout.
- D. **Costs:**
1. General Contractor shall include the full cost of Submittal Exchange project subscription in their proposal. This cost is included in the Contract Amount. Contact Submittal Exchange at 1-800-714-0024 to verify cost prior to bid.
 2. The intent is for Submittal Exchange service cost to be in lieu of postage or shipping costs typically paid for paper submittals. Service cost is a net cost savings to Contractor because submittals sent electronically do not need to be shipped physically.
 3. After award of contract, training will be provided by Submittal Exchange regarding use of website and PDF submittals. Contact Submittal Exchange at 1-800-714-0024.

4. Internet Service and Equipment Requirements:
 - a. Email address and Internet access at Contractor's main office.
 - b. Adobe Acrobat (www.adobe.com), Bluebeam PDF Revu (www.bluebeam.com), or other similar PDF review software for applying electronic stamps and comments.
- E. Products:
1. Basis of specification is Submittal Exchange website system for electronic construction submittals (www.submittalexchange.com) or equal.
 2. Substitution may be considered if submitted prior to bid date for pre-approval. Product requirements:
 - a. Independently hosted, web-based system for automated tracking, storage, and distribution of contract submittals, Requests For Information, and other contract related documents. FTP sites, e-mail exchanges, and server-based systems hosted from inside a contractor's office will not be considered acceptable.
 - b. Utilize 256-bit SSL encryption and hosted at SSAE 16 compliant data centers.
 - c. Minimum five years documented experience of use on comparable commercial construction projects. "Comparable commercial construction projects" shall be defined as documented use on a minimum of five hundred governmental, public-entity, or private sector projects each of \$1 million construction value or greater.
 - d. Minimum five years documented 99.5% website uptime.
 - e. Unlimited individual user accounts and system-access for all project subcontractors, general contractor, owner staff, architect, design consultants, and sub-consultants, with no additional fees for those parties to access the system.
 - f. Separate locations for owner, architect, design consultant, and sub-consultant review comments with contractors restricted from viewing comments until final review or release by owner or primary design consultant.
 - g. Full version histories and dates of exchanges automatically tracked and available for viewing, searching, and reporting in a linear log format compatible with AIA G712.
 - h. Functionality to group submittals as required packages and apply forms and review comments to entire package simultaneously.
 - i. Functionality for integrated online PDF viewing and review, including graphical markups and stamps, for owner, architect, design consultants, sub-consultants, and general contractor without need for additional software purchase.
 - j. Automatic, configurable email notifications for each project team member for new and reviewed submittals and other items.
 - k. Automatic, configurable email reminders of past due items.
 - l. Customized, automated PDF form generation for submittals, RFIs, and other documents matching standard templates used by owner, design consultants, sub-consultants, and general contractor. Documentation and demonstration of automatic form generation using each entity's templates must be submitted as part of any substitution request.
 - m. Prior to project start, system vendor shall create submittal log with all required items from project manual or submittal register. Owner or primary design consultant shall have full control over required items list and access to edit, add, or remove items during project.
 - n. System vendor shall provide minimum one-hour live web meeting training sessions to contractors, design consultants, sub-consultants, and owners staff prior to project start.
 - o. System vendor shall make available minimum thirty-minute live web meeting training sessions for subcontractors at least twice weekly for the entire duration of the project.

- p. System vendor shall provide access for owner, design consultants, sub-consultants, general contractor, and subcontractors to live technical support by phone and email minimum of 7 AM to 6 PM CST on standard business days at no additional cost.
- q. Allowance for scanning and printing services provided by local third-party reprographic vendor to assist with obtaining documents electronically and online print ordering.
- r. At completion of project closeout, system vendor shall provide minimum of four archival discs that include all documents and tracking logs, or the ability to download this information from the live website in a single complete archive package.

END OF ATTACHMENT

Solicitation # :

Solicitation Title: Miscellaneous Alterations, Nutrition and Food Science,
Fogarty Hall, URI, Kingston

BID FORM

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

Project: Miscellaneous Alterations
Nutrition and Food Science,
Fogarty Hall
University of Rhode Island
Kingston Campus

Bidder:

Legal name of entity

Address

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) as 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* electronically, typed, or handwritten legibly in ink)

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Fogarty Hall, URI, Kingston

- **ALLOWANCES**

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

1.	Non-documented Hazardous Material Abatement Allowance	\$ 15,000.
2.	Masonry, CMU, and Structural Repair Allowance	\$ 20,000.
3.	Mechanical, Electrical, & Plumbing Repair Allowance	\$ 50,000.
4.	Signage Allowance	\$ 25,000.
5.	Testing, Inspection and Balancing Allowance	\$ 20,000.
	Total Allowances	\$130,000.

- **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 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 the Base Bid Price by the amount set forth below for each Alternate selected.

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ADD ALTERNATE- No. 1 - Instructional Table Countertop:

At Foods Lab, Room 154, at instructional table, in lieu of plastic laminate countertop, provide quartz agglomerate countertop.

\$

(Amount *in figures* printed electronically, typed, or handwritten legibly in ink)

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

ADD ALTERNATE- No. 2 - Additional Countertop Changes:

At Foods Lab, at countertops other than the instructional table, and at backsplashes where so indicated, in lieu of plastic laminate countertop, provide quartz agglomerate countertop.

\$

(Amount *in figures* printed electronically, typed, or handwritten legibly in ink)

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

ADD ALTERNATE- No. 3 - LED Lighting:

Where so indicated, in lieu of Base Bid lighting fixtures, provide Add Alternate lighting fixtures.

\$

(Amount *in figures* printed electronically, typed, or handwritten legibly in ink)

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

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Fogarty Hall, URI, Kingston

Unit Price No. 15	Insulation on existing Piping, remove insulation and re-insulate as indicated																			
	1" Hot Water Line, per linear foot of reinsulated pipe	\$																		
Unit Price No. 16	Insulation on existing Piping, remove insulation and re-insulate as indicated																			
	¾" Hot Water Line, per linear foot of reinsulated pipe	\$																		
Unit Price No. 17	Insulation on existing Piping, remove insulation and re-insulate as indicated																			
	½" Hot Water Line, per linear foot of reinsulated pipe	\$																		
Unit Price No. 18	Duct Insulation in addition to Base Bid Work, outside of project area, remove existing and provide new duct insulation																			
	Per Square Foot of Duct Surface	\$																		

4. CONTRACT TIME

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

- Start of Construction..... 7 calendar days after issuance of Purchase Order
- Substantial Completion..... 150 calendar days after issuance of Purchase Order
- Final Completion..... 175 calendar days after issuance of Purchase Order

The Final Completion date for Work shall be within **175** calendar days of the Purchase Order from the Division of Purchases.

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

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day of delay beyond the date for substantial completion, as determined in the sole discretion of the State: One Thousand Dollars (\$1,000.00) per day.

BID FORM SIGNATURE(S)

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

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