



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

September 22, 2014

ADDENDUM NUMBER ONE

RFQ # 7548947

TITLE: MPA 159 Snowplowing, Sanding and Removal

Closing Date and Time: 10/17/14 at 10:00 AM

Per the issuance of this ADDENDUM #1 (9 pages and files in PDF format) the following is noted:

A mandatory pre bid conference was held on 9/19/14 at 9am for those vendors interested in bidding on the following areas: Bicentennial Building, Capitol Hill Complex (including Veteran's Auditorium), Cranston St. Armory, Board of Elections, Computer Center, Colony House, Stedman Government Center.

This addendum posts the sign in sheets from the pre bid conference.

Aerial views of the Bicentennial Building (Old State House), Board of Elections, and Colony House have been added in PDF format.

An Acknowledgement of Addendum(a) form is attached. This form should be submitted with your bid proposal. Failure to do so may result in your bid being deemed NON-RESPONSIVE.

As noted by the buyer in the pre bid conference:

- The Ladd Center and Warehouse Lot (lines 441-446) are removed from this bid.
- This conference does not take the place of the mandatory site visit for each location.
- Questions are being accepted on line until 9/30/14 at 5pm. Email address and instructions how to submit questions are in the bid proposal.
- Lines have been added to bid to accommodate calcium application on sidewalks. **PLEASE NOTE: These lines are at the end of the bid and must be filled in for your bid to be considered for the location you are bidding.**
- This is a No Read bid. Due to the length of the bid the state will only acknowledge vendor names at bid opening.
- If you are bidding the Capitol Hill Complex you must also fill in the lines for the Veteran's Auditorium. Failure to do so will result in your bid for the Capitol Hill Complex not being considered.
- Invoices must be submitted within 5 calendar days of an event.
- Bid submittals should include the 4 page Bidder Certification Form, Contact & Equipment Information sheet (Attachment C), and Mandatory Site Visit form (Attachment G) for each location you are bidding.



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As noted by Artie Jochmann in pre bid conference:

Capitol Hill Complex:

- Went over aerial view which is also attached to bid in PDF format.
- There is no place to put snow.
- All sidewalks cleared side to side (line has been added for calcium application).
- Governor's Circle in front of State House needs to be clear of snow at all times.
- House is in session starting the first of each year.
- Chapin Health Lab is a 24-7 operation. Vendor is able to stage some snow in back of lot.
- Even though there are separate bid lines for the Veteran's Auditorium, it is considered part of the Capitol Hill Complex.

Cranston St Armory:

- Went over aerial view which is also attached to bid in PDF format.
- Sidewalks are the priority. Vendors are able to blow snow over the 4' fence.
- Lot can be used to stage snow.

Computer Center:

- Went over aerial view which is also attached to bid in PDF format.
- This is a 24-7 operation. It is possible in the event of a significant storm the EMA and State Police may operate out of this location.
- ID will be required to open the two gates. Artie is able to open from a remote location.

Oliver Stedman Government Center:

- Went over aerial view which is also attached to bid in PDF format.
- The Access Rd has been added to Attachment P (revised form attached). While the walkway in the back of the building was not outlined on the aerial map it clearly states on Attachment P that ALL walkways are to be cleared.
- Artie will work with vendor to determine best area(s) to stage snow.

Due to a computer issue the first two lines of the Mowry Group Home have been separated from the rest of the lines and are now located on line 445-446. In order to be considered for the Mowry Group Home these two lines MUST be filled in.



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"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

Mandatory Pre-bid Conferences: Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

BID NUMBER:	7548947
BID TITLE:	MPA 159 SNOWPLOWING, SANDING AND REMOVAL
PRE-BID DATE AND TIME:	9/19/14 AT 9AM

Purchasing Representative:	DCAM
Mandatory Pre-bid START TIME:	9:00
Mandatory Pre-bid END TIME:	9:45

	COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1	FOR BICENTENNIAL BUILDING, CAPITOL HILL COMPLEX, CRANSTON ST ARMORY, LADD CENTER AND WAREHOUSE LOT, VETERAN'S AUDITORIUM, BOARD OF ELECTIONS, COMPUTER CENTER, COLONY HOUSE, STEDMAN CENTER						
2	STATE PURCHASING	DAVID CADDEE					
3	RI Snowplow	GARY SMITH	494 Cooper Rd	RESNOWDICE@CAR.IVET	626-1795		
4	K. SCOTT	KEMOTH DICCIO	433 Greenwillow	KScottConstruction@yahoo.com	265-4755		
5	ATLANTIS LANDSCAPE	DAVE ROTHMUND	15 Anthony Ave	ATLANTISLANDSCAPE@VERIZON.NET	480-9116		
6	SHALVEY LANDSCAPE	RON PROVENCAL	6 ECHO DR. WARWICK	ron@shalveybruslandscpe.com			
7	NORTH EAST SNOW SOLUTIONS	MIKE TOUGAS	17 Galveston St	mike@nesnow.com	524-8109		
8	RI DOA	Artie Jochmann			641-0556		
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**BID 7548947
MPA 159 Snowplowing, Sanding and Removal**

Acknowledgement of addendum(a):

I have received and reviewed the following addendum(a) that pertain to this bid. This sheet should be submitted with your bid proposal. Failure to do so may result in your bid being deemed NON-RESPONSIVE.

Addendum Number _____ Dated _____

Signed _____ Dated _____

Title _____

Attachment P
REVISED 9/22/14
Oliver Stedman (Government Center Wakefield) Parking
Lot Specifications for Snow Removal and De-icing

Contact Person - Artie Jochmann, Deputy Chief, Facilities Management

Telephone: (401) 222-1285

Cell Phone: (401) 641-0556

Contract Bid Requirements: The Oliver Stedman Building (Government Center) has a large parking lot in the rear/side of the building that must be kept clear during the entire snow event. The building needs twenty four (24) hour access including the side walkway kept clear at all times. The front parking lot and walkways must be cleared and ready for normal business hours beginning at 0700 daily. The front parking areas including around the garages and side entrance to the building are to be cleared and treated. **Also includes Access Rd.**

Mandatory Site Visit: Vendors interested in bidding must complete Attachment G and include it with the bid submittal.

Location: 4808 TOWER HILL ROAD, WAKEFIELD, RI. PARKING LOT LOCATED IN THE REAR OF THE BUILDING, FRONT DRIVEWAY, AND PARKING LOT AREA (INCLUDING AREAS AROUND DUMPSTERS AND GARAGES, AND ALL WALKWAYS. **ALSO INCLUDES ACCESS RD**)

1. The large rear/side parking lot needs to be kept clear at all times due to the twenty four hour a day operational needs of the facility. **Note: Spaces may not be used for snow storage.**
2. All roadways are to be kept clear during and after every snow event.
3. Any snow piles accumulating at the corners of the parking lots are to be removed from the property. Failure to remove the snow will cause permanent damage to the lot and access to the adjacent wet lands.

See attached PDF for aerial map.

Experience:

Contractor is required to have a minimum of five (5) years of snow removal/deicing experience. Owner may require written proof and/or documentation.

Equipment:

Contractor must have sufficient equipment and manpower capable of clearing snow and applying sand/deicing materials (upon request) in order to meet the requirements of this contract.

Contractor shall list make, model, type, and plow size. Contractors must also list the horsepower and bucket size for tractors/excavators. List this information on *Attachment C* and include with bid submittal.

Requirements:

The contractor must maintain 24 hour/7 day week communication equipment by providing cell phone and office phone in order for the Department of Administration personnel to direct operations before during and after and event. Plowing should occur throughout the event.

Additional Requirements:

NOTE:

1. Vendor to be contacted by Department of Administration personnel prior to responding to the Stedman Building. Contact persons: Artie Jochmann at (401) 222-1285 or designee (contact information available on day of event).
2. Payments to be made on snow accumulation determined by consulting with the National Weather Service Bureau at TF Green Airport in Warwick, R.I. and the Rhode Island Department of Transportation.
3. Vendor is to adhere to all State Police and DOT requirements for safe operation.
4. The Vendor will be responsible to stake all lots and entrance areas prior to winter season to avoid damages to the curbing, road edges and gate equipment.
5. Vendor will sand or de-ice upon request only with approved materials only.
6. Vendor shall check with the coordinator of the complex snow event or designee prior to leaving the site.
7. Adequate communication system among vendor vehicles and the event coordinator is expected. The owner must be able to contact the vendor coordinator at any time prior or during an event.
8. Vendor is required to have the warehouse parking lot, gate entrance, and access roadway cleared regardless of day of week, snowfall estimates, or assumptions.

Measurements:

Total snowfall depths shall be verified by the daily recorded data taken from the Rhode Island Department of Transportation located at Two Capital Hill, Providence, R.I.

Payments:

1. Payments shall be made on the verifiable invoices submitted the Vendor to the Department of Administration, Facilities Management. One Capital Hill, Providence, RI 02908.
2. Invoices must contain the date the work was completed, the areas cleared, materials used, and the owners purchase number, the unit price, extended price and total.
3. Payments are based on the snowfall depths for each location.
4. Payments for clearing snow and deicing will be made for the total snowfall during any one event. Multiple snow clearing operations during any snow event is the responsibility of the contractor and supplementary payments will not be permitted.
5. **All invoices must be submitted no later than five days after an event. Late invoices will not be considered for payment.**