



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](http://www.purchasing.ri.gov)

October 7, 2014

**ADDENDUM NUMBER ONE**  
**RFQ # 7549014**

**TITLE: Electrical Upgrades to Cosmetology Shop Area at Davies School**

**Closing Date and Time: 10/15/14 at 2:00 PM**

**Per the issuance of this ADDENDUM #1 (7 pages) the following is noted:**

Attached is sign in sheet from non-mandatory pre bid conference held 10/1/4 at 10:30am.

Attached are catalog cut outs of furniture to be installed.

Attached is Acknowledgement of Addendum(a) form. This sheet must be submitted with your bid proposal. Failure to do so may result in your bid being considered NON-RESPONSIVE.

Comments from the engineer:

1. The workstations to be furnished by the owner have a quad outlet built into the furniture. Refer to the attached catalog cut sheets (Collins SOCC-BACK TO BACK station, and Collins SOCC-WALL STATION single wall station). The quad outlets in these units are to be wired in the field by the contractor using EMT conduit and wire. No wiring is furnished by the manufacturer. Install conduit/wire below the top surface of the unit, concealed as much as possible. Split the quad outlets to allow two circuits for each quad. The dog house style receptacles indicated on the plans will not be required.
2. Wiring to the back to back stations shall be from power poles, three power poles are required.
3. Note that the NEC must be followed to increase wire sizes when more than 6 conductors are installed in a raceway.
4. The owner, due to classroom scheduling, can only allow the contractor access to the cosmetology classroom for a three (3) week period. The contractor shall schedule his work so that when work commences in the classroom, all work shall be essentially complete by the end of the two week period.



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As noted by buyer at pre bid conference:

This is a non-mandatory pre bid conference. There may be proposals received from vendors not on the sign in sheet.

Questions are being accepted on line until 10/3/14 at 5pm. The address and instructions how to submit questions is on the bid proposal. (**Note: None were received**)

Bid bond is required

Performance bond is required

Specifications and plans are posted on the website.

This is a public works project and as such requires a CD be submitted along with the paper copy of your bid. Instructions on how to do that are included in the bid package.

Please note the clauses that pertain to public works projects.

This is a prevailing wage project. Please note the certification within the bid package that acknowledges you are aware of your obligations as they pertain to prevailing wage.

Included is a bid preparation check list to help you. It is not a substitute for a thorough review of the instructions to bidders.

We are also asking that you submit a new w-9.

Additional comments/clarifications from pre bid.

Awarded vendor will be required to supply BCI checks (at vendor expense) for all employees working on site.



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

- Start of construction: One (1) week after receipt of Purchase Order
- Substantial completion: Three (3) weeks after start date (see above)

**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: \$500.00/per calendar day.



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

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

BID NUMBER: 7549014  
 BID TITLE: ELECTRICAL UPGRADES TO COSMETOLOGY SHOP AREA AT DAVIES SCHOOL  
 PRE-BID DATE AND TIME: 10/11/14 AT 10:30AM

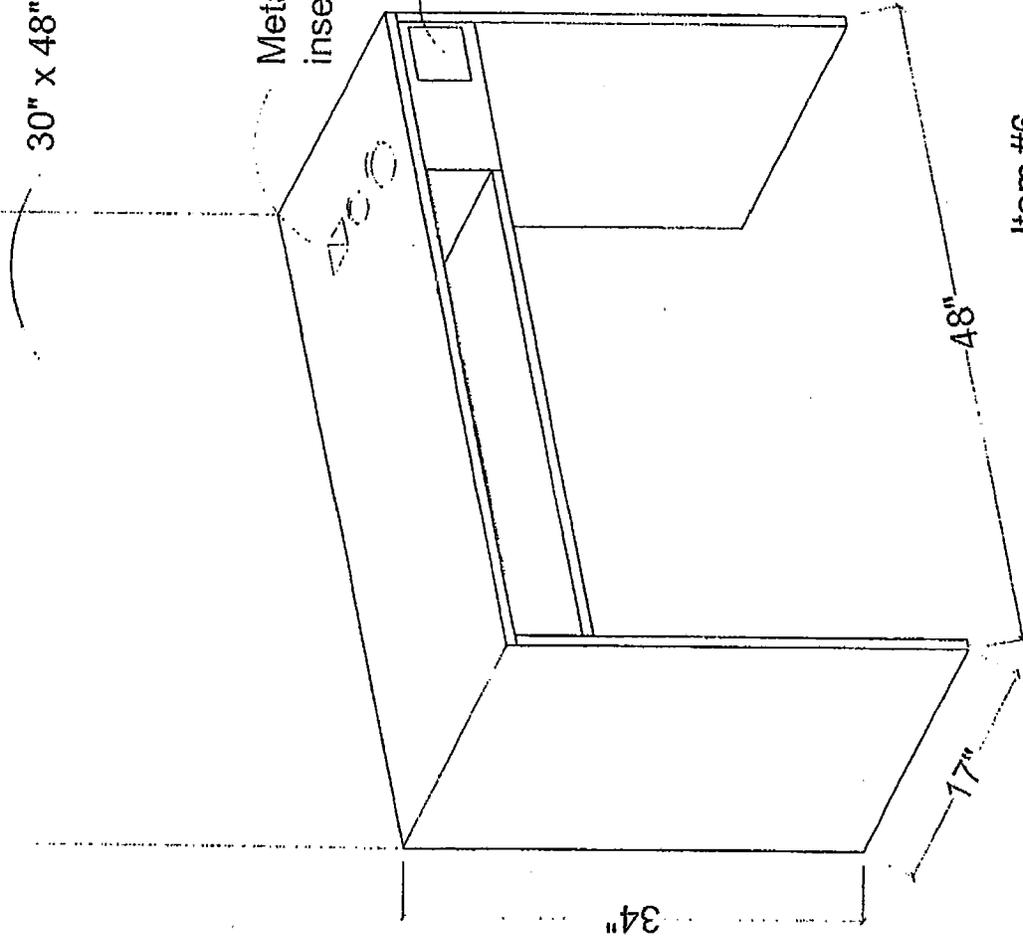
Purchasing Representative:  
 DCADORET  
 Pre-bid START TIME: 10:30  
 Pre-bid END TIME: 11:10

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
STATE BUYING	DAVID GARRET					
Noliu Electric	Joe Therien	Scituate RT 915 Hathaway 6T	JOE@NOLIUELECTRIC.COM	401-640-0549		
John Cruz JC Electric	John Cruz	166-Boyle AV PROVIDENCE	JOHN@SELECTRIC.COM	401-941-7600		
C & K Electric	Andy Therien	1845 Post Rd WARWICK, RI	ALTELECTRIC@COX.NE.C	401-286-2699		
Mc CLAMATHAN Assoc. Inc	Robert McClaugh		RUM@RUMINSINBRIND.COM	401-739-2224		
Cheryl Carroll-Davies						
Davies	Gerry Manning					
Davies	Ron Oliveira					

30" x 48" mirror

Metal dryer insert, iron insert and flatiron pocket

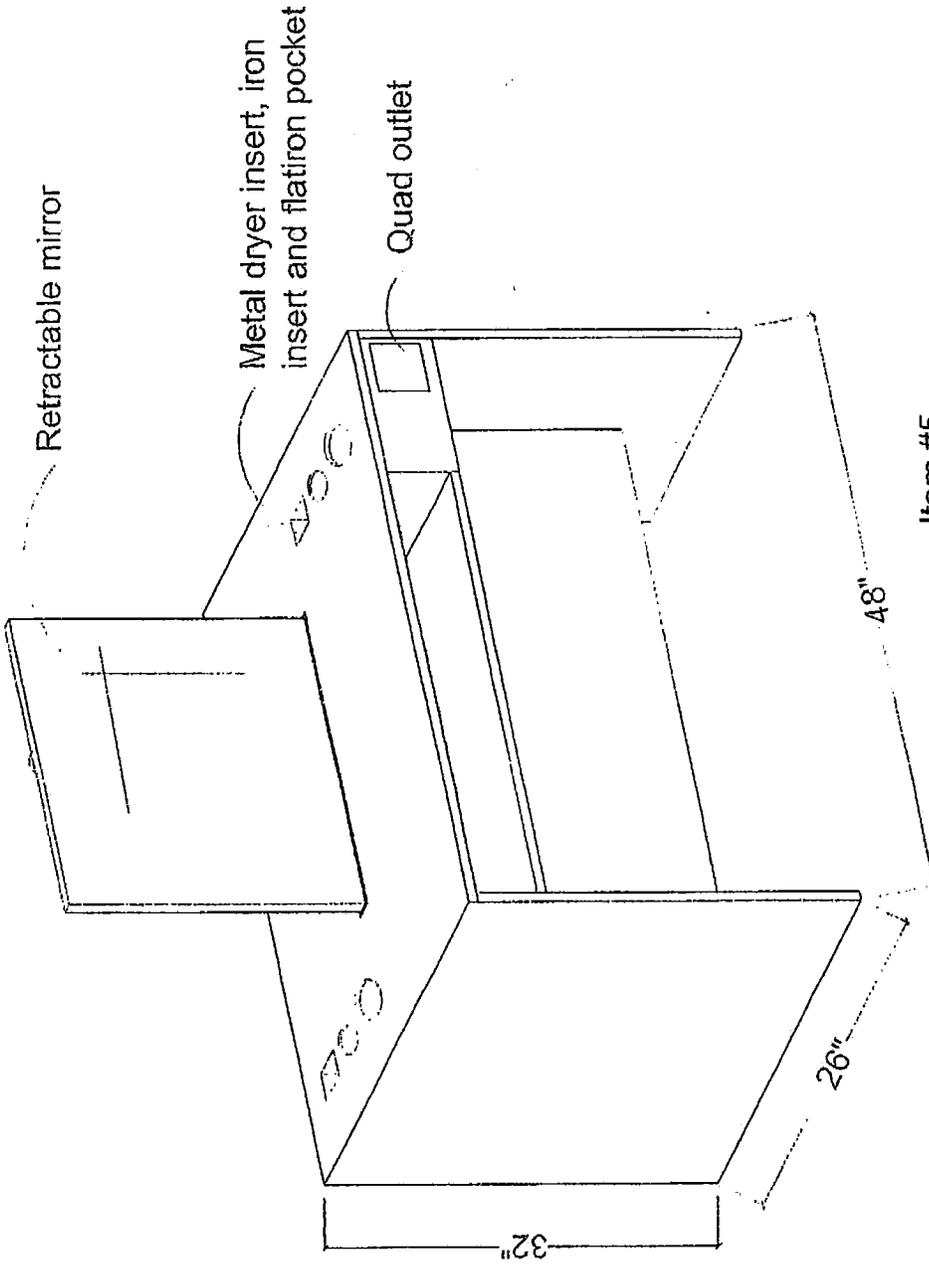
Quad outlet



Item #6  
 Collins SOCC-WALL STATION  
 Single wall station

NAME	DATE	APPROVAL	DWG.	SCALE	DRAWN BY	NOTES
William M Davies, Jr. Career & Tech HS	5-1-14	Production on cabinetry will not begin until we have received approved signed drawings. Please review ALL color locations & measurements. Signature: _____ date: _____			Katrina Lund	

*Katrina Lund*  
 KATRINA LUND



Item #5  
 Collins SOCC-BACK TO BACK  
 Back to back station

NAME	DATE	APPROVAL	DWG.	SCALE	DRAWN BY	NOTES
William M Davies, Jr. Career & Tech HS	5-1-14	Production on cabinetry will not begin until we have received approved signed drawings. Please review ALL color locations & measurements. Signature: _____ date: _____			Katrina Lund	

*William M Davies, Jr.*  
 W. M. DAVIES, JR.



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**BID 7549014  
Electrical Upgrades to Cosmetology Shop Area at Davies School**

**Acknowledgement of addendum(a):**

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

**Addendum Number** \_\_\_\_\_ **Dated** \_\_\_\_\_

**Addendum Number** \_\_\_\_\_ **Dated** \_\_\_\_\_

**Addendum Number** \_\_\_\_\_ **Dated** \_\_\_\_\_

**Signed** \_\_\_\_\_ **Dated** \_\_\_\_\_

**Title** \_\_\_\_\_