



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)

December 30, 2014

**ADDENDUM NUMBER TWO**

**RFQ # 7549204**

**TITLE: Office Renovations at the RI Attorney General's Office**

**Closing Date and Time: 1/15/15 at 2:00 P M (Note Change)**

**Per the issuance of this ADDENDUM #2 (9) pages, the following change(s) are noted:**

**Please be advised the Bid Closing Date and Time has been extended:**

**From: 1/13/15 at 2:00 PM**

**To: 1/15/15 at 2:00 PM**

**Also the QUESTIONS period has been extended till Wednesday, January 7, 2015 at 5:00 PM. Please submit your questions to: [doa.purconstruction@purchasing.ri.gov](mailto:doa.purconstruction@purchasing.ri.gov).**

**Be advised vendors and sub-contractors will be able to take a second WALK-THROUGH of the project on Monday, January 5, 2015 from 10:00 AM to 12:00 PM with Bill Masse representing the Attorney General's Office. Meet at 180 South Main Street, Prov., RI**

**Specification Change /Addition / Clarification**

**See attached Addendum Two, a revised Bid Form (12/30/14) to be submitted with your bid response and a copy of the vendor sign in sheet from the pre-bid conference.**

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Solicitation Title: Office Renovations at the RI Attorney General's Office

**BID FORM** 12/30/14 Revised

To: The State of Rhode Island Department of Administration  
Division of Purchases, 2<sup>nd</sup> 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: Not Applicable**

- **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

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required by the Addenda.

*All Addenda must be acknowledged.*

Addendum No. 1 dated: \_\_\_\_\_

Addendum No. 2 dated: \_\_\_\_\_

Addendum No. 3 dated: \_\_\_\_\_

**2. ALTERNATES: Not Applicable**

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."*

\_\_\_\_ Add \_\_\_\_ Subtract Alternate No. 1: \_\_\_\_\_

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

\_\_\_\_\_  
(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: \_\_\_\_\_ \$ \_\_\_\_\_

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Unit Price No. 2: \_\_\_\_\_ \$ \_\_\_\_\_

Unit Price No. 3: \_\_\_\_\_ \$ \_\_\_\_\_

**4. CONTRACT TIME**

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

- Start of construction: \_\_\_\_\_
- Substantial completion: \_\_\_\_\_
- Final completion: \_\_\_\_\_

**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: \$ 1,000.00 .

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**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**

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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

TO ALL BIDDERS OF RECORD:

This Addendum forms a part of the Contract Documents and modifies the Drawings and Project Manual as hereinafter indicated.

GENERAL

**Question #1 – Dumpster location**

Where will the general contractor be able to put the construction dumpster?

Project Team Response:

Limited space is available for the dumpster. A dumpster can be brought in for removal purposes but cannot be left on site through the duration of the project. Coordinate with Attorney General Representative.

**Question #2 – Construction Parking**

Will parking be available for the general contractor and subcontractors on site without cost?

Project Team Response:

Parking availability will be determined once a general contractor has been selected and a vehicle count has been provided to Agency representative.

**Question #3 – Bidding reminders**

Per state documents.

Project Team Response:

- January 15, 2015 at 2:00 PM is the bid closing. (Note Change)
- Questions are due in by January 7, 2014. (Note change)
- All bidders must supply a CD of their bid or the bid will NOT be accepted and thrown out.
- Option to be present at the bid opening or all bids will be posted on the state purchasing website within 30 minutes of opening.

**Question #4 – Apprentice requirements**

Clarification of apprentice requirements per state regulations.

Project Team Response:

Apprentices are required only if the base bid is \$1,000,000.00 or more. (See Revised Bid Form attached)

**Question #5 – Permit fees**

Are permit fees for fire and building waived?

Project Team Response:

General Contractor to provide all permitting fees for fire and building.

**Question #6 – Drawing approvals from fire and building code officials**

Have the drawings been issued and review by the state fire marshal and building code officials

Project Team Response:

Yes all documents have been reviewed by both the fire and state building code officials.

**Question #7 – Re-facing of cabinet doors and drawers at Kitchenettes and Break room**

Clarify the extent of re-facing for the cabinet doors and drawer fronts.

Project Team Response:

Re-facing of cabinet doors and drawers is to encompass the following: door and drawer fronts and edge banding. It is to also include the visible front stops for doors and drawers of cabinet stops and or any open sides of cabinets. New hardware for pulls and hinges as required

**Question #8 – Window treatment**

Clarification of extent of window treatments

Project Team Response:

Existing mini blinds to be removed and new woven mesh per note A-27 is to be provided.

**Question #9 – Substitutions**

Will substitutions be accepted?

Project Team Response:

Bid as specified with no substitutions.

**Question #10 – Builders Risk**

What is the extent of Builders Risk insurance requirement contract only or full building?

Project Team Response:

Contract only. Building is owned by the state and covered under their insurance.

**Question #11 – Fire Alarm work**

Clarify the protocol for the fire alarm work.

Project Team Response:

All new work to be completed prior to disarming the existing building fire alarm. Transfer and or final tie in should be completed within one work day or the new systems is to be on line prior to disconnecting the existing.

**Question #12 – Estimated Completion**

Clarify the estimated completion of the project.

Project Team Response:

The estimated time frame of the project would be to start immediately after award of general contractor and work until completed. The estimated construction time is 90 days weekends and evening work are permitted. Additional time to be granted for materials that may require special order or extended lead time only.

Vendor is required to work with Agency representative to coordinate completion of areas within the building.

Phase I - Third and Second floor to be completed first. Partial occupancy

Phase II - First Floor and Lobby to be completed last.

**Question #13 – Liquidated Damages**

Clarification of liquidated damages.

Project Team Response:

Liquidated damages are as follows: \$1,000.00 per day past date of substantial completion set upon general contractor selection and contract documents.

**Question #14 – Sub-contractor walk-through.**

When can subcontractors have a walk-through of the building prior to bid submission?

Project Team Response:

The subcontractor walk-through is on January 5, 2015 from 10:00 am to 12:00 pm with Bill Masse representing the Attorney General office.

Vendor needs to work with Agency representative to coordinate completion of certain areas within the building.

Phase I - Third and Second floor to be completed first. Partial occupancy

Phase II - First Floor and Lobby to be completed last.

**Question #15 – Door Clarifications**

- What is the species of the stained doors?
- Rooms 201, 202, 237, 301 and 302 what are the doors there?
- What is the species of the painted doors?
- What is the hardware for doors?

Project Team Response:

- All stained doors and trim are to match the existing solid core cherry wood with a clear / tined stain to match.
- Door type 201, 202, 237, 301 and 302 are to be solid core cherry wood to match existing trim within the room.
- Painted doors are to be solid core hardwood.
- All hardware is to match existing unless noted otherwise.



**The Robinson Green Beretta Corporation**  
 architecture • engineering • interior design

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MEMORANDUM

MEETING NOTES

Sheet \_\_\_ of \_\_\_

Project Name: RI ATTORNEY GENERAL OFFICE Project #: 6171

Location: 180 SOUTHWAN ST Time: 10:00 AM Date: 12-22-2014

Attending:

<u>MARK HASHWAY</u>	<u>THE BAILEY GROUP</u>	<u>MHASHWAY@BAILEYGROUP</u>
<u>ANDY THEATEN</u>	<u>CPK ELECTRIC</u>	<u>RI.COM</u>
<u>DAVID KOLMAN</u>	" "	" "
<u>MARIO LABOA</u>	<u>Legacy Contracting</u>	<u>mario@lgchomes.com</u>
<u>WILLIAM ANTHONY PLATT</u>	<u>PREMIER</u>	<u>WILLIAMANTHONY_PLATT@YAHOO.COM</u>
<u>AL PENTON</u>	<u>Town Construction</u>	<u>AL@TOWNCONSTRUCTION.COM</u>
<u>RUSSELL V. BLONDI</u>	<u>MJT Construction Co Inc</u>	<u>RUSSELL@MJTCONSTRUCTION.COM</u>
<u>Nick Deshane</u>	<u>E.F. O'Donnell + Sons</u>	<u>nick@efodonnell.com</u>
<u>Luke Bahry</u>	<u>Bahry Building Co.</u>	<u>LB@BahryBuilding.com</u>
<u>Tommy Palka</u>	<u>TRANS WORLD CORP.</u>	<u>ADPT@GLOBALCORP.COM</u>
<u>Michael Hogan</u>	<u>Blackstone Valley Office</u>	<u>mhogan@BVO.com</u>

If there are any additions and/or deletions to the above, please contact this Office immediately.

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

Distribution: \_\_\_\_\_