



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

9/9/2015

Solicitation RFQ #7549780

*Title: Rhode Island College Career Development Center Renovations
Project*

Submission Deadline: September 15, 2015 @ 10:00 am

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

Addendum #1 (See attached)

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

**Gary P. Mosca
Senior Buyer**

SECTION 00 9000
ADDENDUM #1

PARTICULARS

- 1.01 DATE: **September 9th, 2015**
- 1.02 PROJECT: **RIC Career Development Center**
- 1.03 PROJECT NUMBER: **1415B**
- 1.04 OWNER: **Rhode Island College**
- 1.05 ARCHITECT: **Brewster Thornton Group Architects, LLP.**

TO: PROSPECTIVE BIDDERS

- 2.01 THIS ADDENDUM FORMS A PART OF THE CONTRACT DOCUMENTS AND MODIFIES THE BIDDING DOCUMENTS DATED **July 22, 2015** WITH AMENDMENTS AND ADDITIONS AS NOTED BELOW.
- 2.02 ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACE PROVIDED IN THE BID FORM. FAILURE TO DO SO MAY DISQUALIFY THE BIDDER.
- 2.03 THIS ADDENDUM CONSISTS OF **2** PAGES AND THE FOLLOWING DOCUMENTS:
 - A. Bid Form, dated 9/9/15
 - B. Section 01 1000, Summary of Work, dated 9/9/15
 - C. Pre-Bid Sign-in Sheet

CHANGES TO THE DRAWINGS

- 3.01 Drawing A1.1 – Update the furniture schedule to have all of the furniture be provided and installed by contractor.

CHANGES TO THE PROJECT MANUAL

- 4.02 Delete Section 01 1000 – Summary of Work and replace with Summary of Work dated 09/03/15, attached to this addendum.
- 4.03 Section 08 7100, Door Hardware, Part 3.06, Schlage electronics, surface mounted magnetic switch (#7766) and electronic horn (#1910-1) to existing Door 107.

QUESTIONS/ANSWERS

- A. **Question:** The State Purchasing web-site lists the bid date as 9/19/15 but the Invitation to Bid lists the bid date as 9/15/15. Please clarify which is correct?
Answer: Submission deadline (Bid Opening) is 9/15/2015 @ 10:00 am.
- B. **Question:** Is the owner required subcontractor (Panduit) listed in the specification section 011000 to be under the GC's contract or will the owner bear the cost of this subcontract?
Answer: The General Contractor is responsible for all costs associated with this subcontractor. The data/telecom system must be Panduit certified. Proof of certification to be provided in submittal package during construction for successful bidder.
- C. **Question:** Should the State/Architect determine the allowance amount for the ACM work described on the bid form? Instead of the contractors all carrying various amounts.
Answer: The revised Bid Form included within Addendum #1 will specify allowance amounts
- D. **Question:** Will there be a specification section provided for Temp Facilities?
Answer: No.
- E. **Question:** Please clarify the asbestos abatement work in Rooms 112, 114, 116, and 117. Drawing D1.1 notes R&D of plaster wall material per abatement plan typical throughout work area, room 112 & 114 to R&D ceiling in its entirety, and room 116 R&D hard ceiling as

required. The Abatement Plan Form ABS-16A, line item #1 indicates removal of 1930 SF of ceiling, and line item #3 indicates removal of 1500 SF of wall material. Is all asbestos materials to be removed? Is so, what are the new finishes?

Answer: Abatement is to be performed in all ceilings, floors, spray insulation above structure, and wall board in all rooms indicated. The abatement plan gives approximate square footage numbers for each. These numbers do not indicate places where ceilings have already been removed or masonry walls exist and thus do not need remediation. Drawings A1.1 and associated wall type D on G0.3 indicate that the existing wall structure is to remain and new GWB installed throughout. Note that wall tags indicate the entire run of wall not just that specific room, unless noted otherwise.

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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)

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- **Allowances**

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

- | | |
|---|------------------------|
| 1. Provide an allowance for 600 SF Overspray plaster above ceiling plasters on suspended black iron/wire mesh, concrete, steel and MEP components (see Abatement Report). | \$2,500 |
| 2. Provide an allowance for 20 LF of pipe insulation and muddled joint insulation – hidden inside walls include of drain (see Abatement Report) | \$300 |
| 3. Provide an allowance for 30 LF of electric wire insulation – allowance for ACM wire insulation in light fixtures, walls (see Abatement Report) | \$600 |
| 4. Provide an allowance for 120 SF of doors that may contain interior ACM (see Abatement Report) | \$170 |
| 5. Provide an allowance for the Furniture Package to be purchased and coordinate installation | <u>\$34,000</u> |
| Total Allowances: | \$37,170 |

- **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: _____

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Addendum No. 4 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.

N/A

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.

- A. Provide a unit cost for additional asbestos abatement not included in the specifications: \$ _____/SF.

4. **CONTRACT TIME**

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

- Start of construction: Within 7 days of issued PO
- Substantial completion: December 15th, 2015
- Final completion: December 30th, 2015

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: \$500/day.

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Five Hundred dollars per calendar day.

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

**SECTION 01 1000
SUMMARY OF WORK**

PART 1 - GENERAL

1.1 DESCRIPTION OF WORK

- A. Overview: Vendor to supply all labor, materials and equipment required to construct the RIC Career Development Center in accordance with the Contract Documents, including the specifications and drawings listed in the Project Manual. Work shall include, but is not limited to, the following improvements to Robert's Hall:
1. Architectural work shall include:
 - a. Demolition of the existing Alumni Lounge as indicated on the drawings. Protect adjacent areas and existing construction to remain. Salvage items listed for salvage. Demolition to include abatement of floors, ceilings, and walls, as described in the included abatement plan.
 - b. Career Development construction to include: partitions, doors, millwork, ceilings, and finishes.
 - c. Provide and install, furniture, shelving, appliances, window treatments, fireplace glass doors and signage.
 2. M/E/P/FP/FA work shall include:
 - a. Demolition of the existing lighting, power and data, Alumni Lounge Kitchen plumbing and fan coil unit, and modifications to the existing sprinkler system.
 - b. Installation of fan coil unit and controls.
 - c. Piping and fixtures for sink and refrigerator.
 - d. Modifications to the existing sprinkler system as indicated.
 - e. Power, lighting and data upgrades. Provide AV, IT and Telephone. Connect to existing power service in Roberts Hall.
 - f. The electrical conduit has been run in the Gallery space. The contractor will be able to pull any wiring from outside of that space.
- B. General Requirements:
1. Contractor shall perform the Work of the Contract under a stipulated sum Contract with the Owner in accordance with the Conditions of Contract.
 2. Vendor is responsible for obtaining and paying for any required Local and State licenses, Permits and inspections.
 3. Contractor to include all Bond costs in their Bid.
 5. Before starting work, all Contractor workers and Subs are required to obtain and submit a current BCI and State-approved picture ID. RIC reserves the right to deny Campus access to any worker based on information provided on the submitted BCI.
 6. All onsite workers are to be OSHA 10 certified. Copies of this certification along with driver licenses are required on the first day of work.
 7. The Contractor is responsible for providing their workers with all personal protection equipment. At a minimum, this includes hard hats, reflective vests, eye protection, harnesses and ear protection.

8. All completed work must be inspected and approved by the College and the Architect.
9. There will be mandatory weekly progress meetings onsite with four week look a-head schedules to be furnished to the Architect and College.
10. Vendor and/or its subcontractors are to be licensed as required by RI Department of Labor.
11. Contractor to provide craft paper or other covering on the interior storefront located in the lounge space for the extent of construction.
12. Lobby and hallway are not to be used for staging, storage, or any construction activities. Work being done in the hallway and other areas outside of the construction space must be communicated to the Owner at least 72 hours in advance.
13. Contractor is required to submit furniture order to Architect for approval and purchase early in submittal process to avoid potential delays.

1.2 ALTERNATES

- A. None.

1.3 CONTRACTOR'S USE OF SITE AND PREMISES

- A. Owner intends to fully occupy the facility during the period of construction.
- B. Construction Operations: Limited to areas within the building as agreed with the College. Coordinate with Owner to insure delivery and completion per the schedule. Include all costs of this coordination, including all premium time wages that may be required to meet these requirements, in the Base Bid. Arrange for construction operations to allow:
 1. Continued use of adjacent spaces by the Owner. Provide dust and noise barriers.
 2. Limit noisy work during normal business hours. Night and weekend work is allowed but we do not see this as a nights and weekends project. Noisy work that will interfere with daily operations may be scheduled before 8:00am and/or nights and weekends. Noise and vibration that is disruptive to events in Roberts Auditorium and other function spaces in the building is not allowed. The following time restrictions are in place (subject to change based on performance schedule). Coordinate with Owner's Project Manager:
 - a. Thu 9/17: Work must end by 4pm.
 - b. Sat 10/10: Work must end by noon.
 - c. Sun 10/11: Work must end by 10am
 - d. Thu 10/15: Work must end by 3pm
 - e. Sun 10/18: Work must end by 11am
 - f. Sat 11/07: Work can start after 12pm
 - g. Fri 11/20-Sat 11/21: Quiet work in project area only both days.
 - h. Thu 12/03: Quiet work only after 4:30pm
 - i. Tue 12/08: Quiet work only between 9:30am-3pm
 - j. Sun 12/13: Work must end by noon
 - k. Thu 12/17: Quiet work only between 9:30am-2pm and after 4:30pm
 - l. Fri 12/18: Quiet work only between 9:30am-2pm
 3. A dumpster is permitted on site. Location to be determined and discussed with to the

successful bidder.

- C. Provide access to and from site as required by law and by Owner:
 - 1. Emergency Building Exits During Construction: Keep all exits required by code open during construction period; provide temporary exit signs if exit routes are temporarily altered.
 - 2. Do not obstruct roadways, sidewalks, or other public ways without permission from the Owner.
- D. Utility Outages and Shutdown:
 - 1. Do not disrupt or shut down life safety systems, including but not limited to fire alarm system, without 7 days notice to Owner and authorities having jurisdiction.
 - 2. Prevent accidental disruption of utility services to other facilities. Any and all shutdowns to occur during third shift. This includes, but is not limited to power and HVAC.
 - 3. Do not disrupt building control wiring or fire alarm wiring passing through the area of work.
- E. Protect all existing surfaces from damages. Any damages to the existing surfaces requiring replacement and or repair will be at this Contractor's expense.
- J. At all times and at the completion of the Project, construction areas are to be kept in a clean, safe and acceptable condition on a daily basis.
- K. Vendor is responsible for removing all project debris off site daily including all costs associated with waste containers and proper disposal of waste. The College will provide an exterior location for the temporary placement of a waste container.
- L. Vendor is to have all equipment necessary to perform the installation and service including, tools, staging, lift truck, etc. No RIC equipment or tools will be available.

1.4 ITEMS PROVIDED BY OWNER INSTALLED BY CONTRACTOR

- A. Paper towel holders and soap dispensers.

1.5 WORK BY OWNER

- A. Items noted NIC (Not in Contract) will be supplied and installed by Owner before Substantial Completion. Some items include:
 - 1. Owner to provide and install copier, computers and servers.
 - 2. Owner to provide final connections of low voltage wires run by Contractor. Contractor is responsible for installation and testing from the Jack to the patch panel. RIC will provide and install patch cables from the panel to switch.

1.6 OWNER REQUIRED SUBCONTRACTORS

- A. Network/IT wiring to be installed by Panduit PCI Certified vendor.

1.7 ITEMS TO BE SALVAGED

- A. Remove and protect the existing Grandfather Clock for reinstallation in the space.
- B. Remove existing ice machine and deliver to Owner.
- C. Remove existing ceiling tiles and deliver to Owner.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION



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

"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

Mandatory Pre-bid Conference: Any vendor who intends to submit a bid proposal in response to this solicitation must have its representative attend this mandatory prebid conference, sign, and complete all required information on this Sign-in Sheet. Failure to comply with this requirement will result in the rejection of any bid proposal.

BID NUMBER: 7549780
BID TITLE: Rhode Island College Career Development Center Renovations Project
PRE-BID DATE/TIME: Friday, August 28, 2015

Purchasing Representative:
 Gary P. Mosca
Mandatory Pre-bid START TIME:
 9:00 AM
Mandatory Pre-bid END TIME:
 9:25 AM

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER AND FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
EVERY SPECIALTY	Gary P. Mosca	[Signature]			401-574-1124	
TERRACE POWER	Sal Conte	[Signature]	288 LINCOLN AVE WARRICK, RI	ESTIMATING@TERRACEPOWER.COM	943-0110	
AHLBERG CONSTRUCTION	JIM PLANTE	[Signature]	21 COLLEGE AVENUE WARRICK, RI	JPLANTE@AHLBERG.COM	401-949-9949 401-949-9940	
E.W. BURMAN INC.	SARIS VIEIRA	[Signature]	33 VERMONT AVE WARRICK, RI	ESTIMATING@E.W.BURMAN.COM	401-738-5400	
IRON CONSTRUCTION GROUP	Anthony Gagnor	[Signature]	875 CONTRIVILLE RD WARWICK, RI	estimating@ironbuild.com	401-580-2062	
TRAC BUILDERS	Brian Ross	[Signature]	25 WOLCOTT ST PROVIDENCE, RI	estimating@ironbuild.com	401-943-3800 401-943-3822	
MAON CONSTRUCTION	William Hunter	[Signature]	180 Buttonhole Dr.	WCHUNTER88@gmail.com	401-272-4930	
VERMONT CONSTRUCTION	JAY MOON	[Signature]	170 COMMON ST WARWICK, RI	moonj@vermontconstruction.com	401-944-6500-P 401-944-1650-F	
METALWORKERS	Russell V. Roberts	[Signature]	8 BARN STREET JACKSONVILLE, RI	RVROBERTS@METALWORKERS.COM	401-272-4774	
SYNET INC	JAY PETERS	[Signature]	305 HALLING RD WARWICK, RI	J.PETERS@SYNET.COM	401-862-1326	
JG EDWARDS CONSTRUCTION	James Edwards	[Signature]	120 HARGREY DR PROVIDENCE, RI	jedwards@jgedwardsconstruction.com	401-683-9110 401-683-5288	
ADM CONSTRUCTION	ADAM RODZIK	[Signature]	P.O. BOX 200 ALBION, RI	ARODZIK@COX.NET	401-256-6526	
Stillwater Construction	Dan Kenney	[Signature]	44 Roosevelt Hwy ALBION, RI	R.L. DKENNEY@ILLUSTRATION.COM	401-580-0932	
ALL STATE BUILDERS	SAL CONSIGLIANT	[Signature]	411 Highland Ave ALBION, RI	ALLSTATEBUILDERS@COX.NET	401-272-1786	