



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 # 2**

9/15/2015

Solicitation RFQ #7549836

*Title: Community College of Rhode Island Fieldhouse Storefront  
Replacement*

**Submission Deadline: September 24, 2015 @ 10:00 am**

**Per the issuance of ADDENDUM #2 the following are noted:**

**Addendum #2 (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 #2

**PARTICULARS**

- 1.01 DATE: **September 15<sup>th</sup>, 2015**
- 1.02 PROJECT: **Fieldhouse Storefront CCRI Knight Campus**
- 1.03 PROJECT NUMBER: **1508A**
- 1.04 OWNER: **Community College of Rhode Island**
- 1.05 ARCHITECT: **Brewster Thornton Group Architects, LLP.**
- 1.06 QUESTION DEADLINE: **September 11, 2015, 5:00 PM**
- 1.07 CLOSING DATE: **September 24, 2015, 10:00 AM**

**TO: PROSPECTIVE BIDDERS**

- 2.01 THIS ADDENDUM FORMS A PART OF THE CONTRACT DOCUMENTS AND MODIFIES THE BIDDING DOCUMENTS DATED **August 24<sup>th</sup>, 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 5 PAGES AND THE FOLLOWING ATTACHED DOCUMENTS:
  - A. BID FORM.
  - B. Mandatory Pre-Bid Meeting Minutes, Dated 09/09/15.
  - C. Mandatory Pre-Bid Conference Sign-in Sheet, Dated 09/09/15.
  - D. SKA-1 Area of Work Plan

**CHANGES TO ADDENDA**

- 3.01 CHANGES TO PRIOR ADDENDUM
  - A. N/A.

**CHANGES TO THE PROJECT MANUAL**

- 4.01 DELETE THE FOLLOWING SECTIONS:
  - A. N/A.
- 4.01 ADD THE FOLLOWING SECTIONS:
  - A. N/A.
- 4.02 REVISE THE FOLLOWING SECTIONS:

A. Section 01 2000 – PRICE AND PAYMENT PROCEDURES

**1.8 – ALTERNATES**, - Delete - B. - Add- “B. Refer to BID FORM Section 2 ALTERNATES for Alternate #1”

B. Section 08 4313 – ALUMINUM-FRAMED STOREFRONTS

**2.02 – SWINGING DOORS**, -Delete - A (in entirety) - Add “A. - Medium Stile, Insulation Glazing, Thermally- Broken: 1. Basis of Design: Kawneer Company, Inc., 350 Standard Entrances.  
2. Thickness: 1-3/4 inches (44.5mm)”

**CHANGES TO THE DRAWINGS**

5.01 DELETE THE FOLLOWING SECTIONS:

A. N/A.

5.02 ADD THE FOLLOWING DRAWINGS:

A. N/A.

5.03 REVISE THE FOLLOWING DRAWINGS:

A. N/A.

**QUESTIONS & ANSWERS**

6.01 Questions & Answers

A. N/A.

**SUBSTITUTION REQUESTS**

7.01 The following substitutions were requested:

A. N/A.

**ADDITIONAL INFORMATION**

8.01 The following additional information should be noted:

A. Alternate #1 Roof Unit Screen Repair added to project scope. See revised bid form attached.

B. Photos below



1. Major Roof Unit Screening Damage to be repaired



2. Minor Roof Unit Screening Damage to be repaired



3. Damaged Concrete at Stair

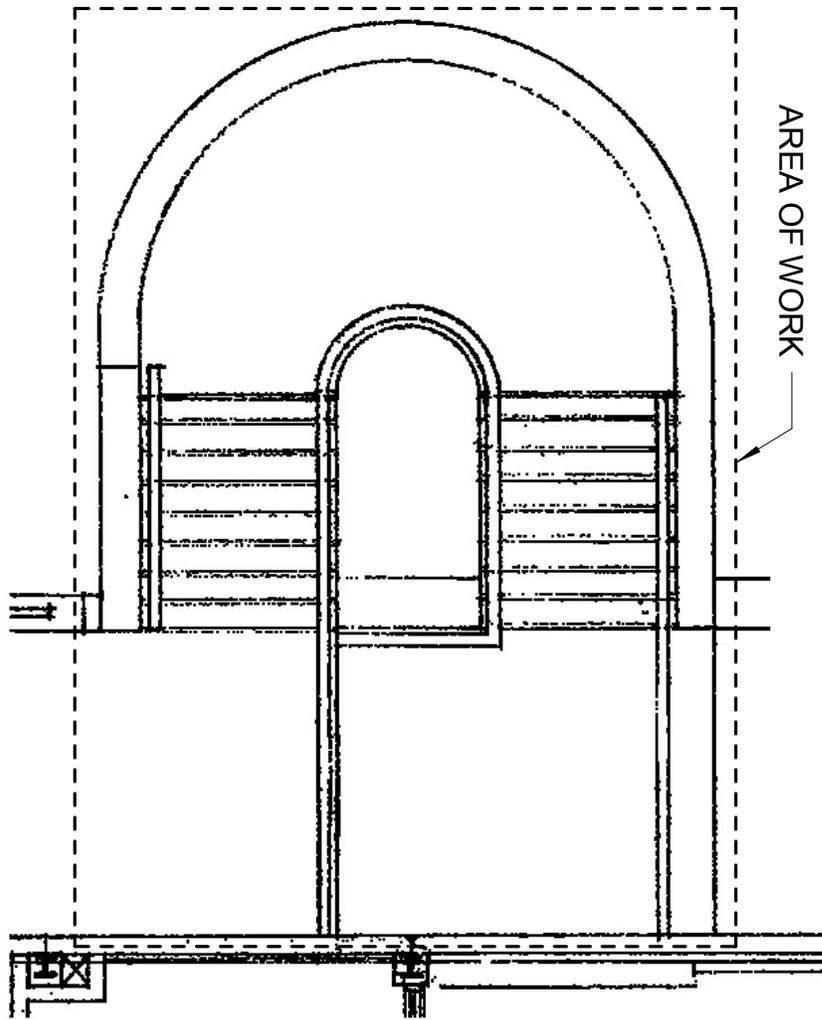


4. Cracked and Broken Concrete at Stair



5. Spalling Concrete at Edge of Landing

**END OF SECTION**



AREA OF WORK

**BREWSTER  
THORNTON  
GROUP  
ARCHITECTS**  
LP

150 Chestnut Street  
Providence, RI  
02903  
Tel: 401.861.1600  
Fax 401.861.5588

**AREA OF WORK PLAN**

DATE: 09/15/15

**FIELDHOUSE STAIR**  
400 EAST AVENUE, WARWICK, RI 02886

SCALE: NOT TO SCALE

**CCRI KNIGHT CAMPUS**

**SKA-1**

1508A

**Solicitation #:7549836**

**Solicitation Title: Community College of Rhode Island Fieldhouse  
Storefront Replacement.**

**BID FORM**

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

Project: Field House Storefront Replacement and Stair Repair  
Community College of Rhode Island  
Knight 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)

## Solicitation #:7549836

### Solicitation Title: Community College of Rhode Island Fieldhouse Storefront Replacement.

- **ALLOWANCES**

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

1. <b>Concealed Existing Conditions Repair Allowance</b>	<b><u>\$15,000.00</u></b>
<b>Total Allowances:</b>	<b><u>\$15,000.00</u></b>

- **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 \_\_\_\_\_

## 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.

**ALTERNATE 1 – ROOF UNIT SCREENING REPAIR:** Provide all labor and materials for the installation of CCRI furnished aluminum panels onto the cooling tower facade located on the roof of the main building. Vendor is responsible for but not limited to all required staging, dunnage, ladders, hand tools, brackets and fasteners. Materials used for fastening the aluminum panels must carry a minimum of 10 year corrosion resistance. Only certified grade 317 authentic stainless steel fasteners and hardware are to be used for this project. All fastening points where stainless steel and the aluminum panels come into direct contact must be treated with anti-corrosive coating. Vendor must supply MSDS and product information on coating for CCRI approval. Nylon washers are to be used as additional insulation between stainless steel fasteners and aluminum panels. Vendor must provide proof of any required RIDLT licensing for this project. All roof repairs must be completed by Cape way roofing and paid for by the vendor. Cape way contact info will be supplied at time of award. Vendor to provide full warranty on all labor and materials provided by the vendor for a period of five (5) years. Final installation to be approved in writing by CCRI Physical Plant. Vendor is responsible for securing at all times metal on roof. Any damages to the existing roof or building will be the responsibility of this vendor to fix at their expense. Roofing panels are located on the fourth floor roof; this vendor is responsible for getting the panels up to

**Solicitation #:7549836**

**Solicitation Title: Community College of Rhode Island Fieldhouse  
Storefront Replacement.**

the 6<sup>th</sup> floor roof. Remove all debris and metal panels not used from site. This project to commence immediately upon issuance of CCRI Purchase Order and be completed within 21 calendar days, dawn to dusk.

Add/Deduct \_\_\_\_\_ (\$ \_\_\_\_\_)

**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.

N/A

**4. CONTRACT TIME**

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

- Start of Submittals .....10 calendar days after receipt of CCRI PO
- Start of Construction .....20 calendar days after receipt of CCRI PO or sooner

Concrete Stair Repairs Portion:

- Final Completion..... 11/30/2015

Fieldhouse Storefront Portion:

- Start of Construction.....No sooner than, 03/14/2016
- Substantial Completion.....04/18/2016
- Final Completion.....04/29/2016

**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:

**One thousand Dollars (\$1,000.00) per day.**

**Solicitation #:7549836**

**Solicitation Title: Community College of Rhode Island Fieldhouse  
Storefront Replacement.**

**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.**

**Date:** \_\_\_\_\_

**BIDDER**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature in ink

\_\_\_\_\_  
Printed name and title of person signing on behalf of Bidder

**#**

\_\_\_\_\_  
Bidder's Contractor Registration Number

**cCCRI Fieldhouse Storefront & Stairs  
Warwick Knight Campus**

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Date: September 9<sup>th</sup>, 2015 @ 9am  
Prepared by: Jarred Kane Jackson  
Distribution: Addendum #2

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A mandatory pre-bid meeting was held to review the Bid Documents and have a walk-through of the existing conditions. The following comments were noted:

**GENERAL**

1. Bid Solicitation Number 7549836
2. Documents are available on the State Purchasing website
3. Questions to be directed to Gary Mosca no later than 5pm on September 11<sup>th</sup> 2015
4. The Bids are due to the State Purchasing office before September 24<sup>th</sup> 2015 at 10 am
5. This is a public Bid
6. This is a Performance Labor Payment Bond & GC must include
7. Addendum #1 has already been posted, Make sure to acknowledge all addendums in your bid
8. There is a Concealed Existing Conditions Repair Allowance of \$15,000
9. Ligated Damages of \$1,000 Per Calendar Day
10. Purchasing terms and conditions are listed in the Invitation to bid
11. Before starting work and dated within 60 days of onsite work, ALL contractor workers and subs are required to obtain and submit a current BCI and State-Approved Picture ID
12. All onsite workers are to be OSHA 10 Certified

**SCOPE OF WORK**

1. The scope of work currently includes Replacing storefront windows & doors, Repairing an existing exterior concrete Staircase
2. Storefront replacement
  - a) Replace existing windows with Aluminum Storefront
  - b) Replace existing Entry Doors with aluminum Doors
  - c) Reuse Existing Automatic Door Openers
  - d) Installation of a Concrete masonry base, insulation, and interior finishes
3. Stair Repair
  - a) Clean all concrete surfaces
  - b) Patch and repair all spalling and cracking
  - c) Reform broken stairs and replace tread nosings
  - d) Repair landings and ceilings
  - e) Remove rust and repair concrete reinforcing and stair handrails
  - f) Prep and paint all surfaces currently painted (Concrete & Metal)
  - g) Test Repair, meeting with repair manufacturer is needed
4. Contractor to provide site utilization plan.
5. Addendum #2 will be issued with Alternate #1 explaining the work needed to repair the existing Air Handler Units Metal Panel Screening on the roof.

### **SCHEDULE**

1. Mandatory Bi-Weekly Progress Meetings onsite at a minimum
2. Start of Construction should be no later than 20 Calendar Days after the PO is issues
3. Fieldhouse Stair
  - o Completion: November 30<sup>th</sup> 2015
4. Fieldhouse Storefront
  - o Start of Construction March 14<sup>th</sup> 2016
  - o Completion: April 18<sup>th</sup> 2016

### **USE OF SITE AND PREMISES**

1. The Owner intends to fully occupy the facility during construction period
2. Contractor Must Provide access to and from site
  - a. Maintain Building Entrance and Emergency Exits
  - b. Do Not obstruct Roadways sidewalks or other public ways
  - c. At front doors, Contractor must keep a pair of door accessible at all times
  - d. Contractor must provide temporary access ramp while single door taken offline
3. Protect all existing surfaces from damages
4. Provide locking security barriers to prevent access to the building
5. Provide dust protection to the building interior

### **QUESTIONS (All Questions should formally be submitted to Purchasing)**

1. What caused the spalling on the concrete?
  - a. Water infiltration, exposed to exterior conditions, frozen water expanding, etc.
2. Is the rail was galvanized or not?
  - a. No, just painted.
3. Do all of the tread Nosings need to be replaced?
  - a. Only damaged Tread Nosings need to be replaced.
4. Can existing Nosings be reused?
  - a. Yes, Existing Nosings need to be cleaned and removed of rust before reinstallation.

### **END OF MEETING**

*If any of the above is inconsistent with your understanding, or this meeting memo fails to document any items discussed, please contact our office immediately.*



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

**"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 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: **7549836**  
 BID TITLE: **CCRI Fieldhouse Storefront Replacement**  
 PRE-BID DATE AND TIME: **9/9/15 @ 9:00 am**

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

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER AND FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
1 State of RI	GARY P. MOSCA	<i>Gary P. Mosca</i>	2 Capital Hill Prov.	clia.p.o.gies@rhodes.gov	401-574-8124	
2 JG Edwards Const.	James Edwards	<i>James Edwards</i>	120th grade, Dr Portsmouth, RI	jedwards@jedwardsconstruction.com	401-683-9110 F 401-683-5388	
3 MARBONE SERVICE	MARC COLANINNO	<i>Marc Colanino</i>	22 SEAHAM LANE WAR. RI	MARBONE SERVICE CO.	401 792 3847	
4 Towne Construction	Al Paules	<i>Al Paules</i>	285 Lincoln Ave Warwick RI	Fato @ Towne construction corp.com	401 943 0100 944-4641 401 846-4574	
5 The Damon Co	John Damon	<i>John Damon</i>	62 Wanner St Newport, RI	John.Damon@TheDamonCo.com	846-2758	
6 CORI	Mark Libetti	<i>Mark Libetti</i>				
7 BTGA	Sam Sackson	<i>Sam Sackson</i>				
8 CCRF	R. McCaskey	<i>R. McCaskey</i>				
9 CCRI	Kristen Fortin	<i>Kristen Fortin</i>				
10 CCRI	Michael A. Mendicino	<i>Michael A. Mendicino</i>				
11 Iron Construction Group	Anthony Grigor	<i>Anthony Grigor</i>	875 Centralville Road Warwick RI	Estimating@IronConstruction.com	401-380-2062	
12 MADRAN CORP	MARC MENARDO	<i>Marc Menardo</i>	727 WASHINGTON APTLEBORO, MA 02703	mymenard@aol.com MadreanCorp.com	508-399-6776 508-399-7270	
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