



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

Solicitation Information
October 28, 2015

ADDENDUM # 1

RFQ # 7549960

TITLE: RENOVATIONS AND REPAIR PAFF AUDITORIUM,
UNIVERSITY OF RHODE ISLAND, PROVIDENCE CAMPUS

SUBMISSION DEADLINE: November 4, 2015 at 11:00 AM (Local Time)

Notice to Vendors:

Attached includes:

- Sign in sheet from mandatory pre-bid conference held on 10/20/2015
- Questions with responses, no further questions will be answered
- Updated changes and general information
- Bid Form which MUST be used

Tom Bovis
Interdepartmental Project Manager

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



"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: 7549660
BID TITLE: URI, Providence Campus Auditorium
PRE-BID DATE AND TIME: 10/20/2015 14:00

Purchasing Representative:
 Tom Bovis
Mandatory Pre-bid START TIME:
 2:00 PM
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 TransGlobal Const	J. Thompson	<i>J. Thompson</i>	1007 Charles St Suite 6, N.P.	adptg@global @aol.com	401 757 9025 401 757 9020	
2 BENTLEY BUILDING	J. Pannone	<i>J. Pannone</i>	650 SCRABBINWAY JED NIX, RI 02900	J.PANNONE@ BENTLEYBUILDING.COM	401-578-6053	
3 James Const Corp	SAU [Signature]	<i>[Signature]</i>	377 LINCOLN DR WINDSOR 875 CONVENT RD WINDSOR, RI	ESTIMATING@ JAMESCONST.COM	401 943-2116 401 944-6441	
4 Iron Construction Group	Austin DePasquale	<i>[Signature]</i>	2000 STATE ST WINDSOR, RI	Estimating@ ironconst.com	401 580-3112	
5 [Signature] Const Co Inc	R. Velez	<i>[Signature]</i>	2000 STATE ST WINDSOR, RI	RVLEZ@ MANTLECONSTRUCTION.COM	401-272-4741 401-272-4761	
6 U.R.I.	Ed Coppola	<i>[Signature]</i>		ecoppola@uri.edu	401-277-5179	
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1 Allstate Builders	Shari Campagnone	<i>Shari Campagnone</i>	Pro RI 41 Shepard Ave 180 South Main Street Providence, RI	Allstatebuilders @cox.net	401 734-0079 (F) 401 734-1786	
2 MARON CONSTRUCTION	STEVEN LAMBERT	<i>Steven Lambert</i>	120 Hargraves Dr Portsmouth, RI	TRAIOR@PROV.RI.GOV	401-272-4930 401-751-7192 (F)	
3 JG Edwards Construction	James Edwards	<i>James Edwards</i>	170 Cannon St Cranston, RI	jedwards@jgedwardsconstruction.com	401-683-9116 P-401-944-6500 F-401-944-4500	
4 URBANE CONSTRUCTION	JAY MOON	<i>Jay Moon</i>	7 Old Seas Rd Lincoln, RI	moon@urbaneconstruction.com	6-766-3100 6-781-6041	
5 MILICITY CORP	MIKE BROWN	<i>Mike Brown</i>	83 POWER RD PAWT RI	MIKEBROWN@MILICITY.COM	727-1757	
6 COLETTA CONTRACTING	STEVE GIULIANO	<i>Steve Giuliano</i>		JUSTIN@COLETTACONTRACTING		
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SECTION 00 9111
ADDENDUM 1

PART 1 - GENERAL

This Addendum forms a part of the Contract Documents and modifies the Bidding Documents dated **August 14th, 2015**. Acknowledge receipt of this Addendum in the space provided in the Bid Form. Failure to do so may disqualify the Bidder.

This Addendum consists of **2** page and the following documents:

- A. Bid Form, dated 10/27/15.
- B. Pre-Bid Meeting Minutes, dated 10/20/15.

1.01 CHANGES TO PROJECT MANUAL

- A. Section 01 1000 – Summary – 1.05 – D. Add, “3. Work to be done during school break from December 19th – January 19th.”
- B. Section 01 1010 – Attachment A – Delete “and may last no more than 4 days.” from the last paragraph.
- C. Section 01 2010 – Price and Payment Procedures – D. Alternates – #1 - Delete “None at this time.” Add “Alternate #1: Provide deduct alternate price to apply carpet with appropriate adhesive and sealer direct to concrete with sufficient concrete patching compound to make even transition to new underlayment at upper landing areas of new wood substrate.”

1.02 CHANGES TO DRAWINGS

- A. Delete ¼” underlayment at all locations. Replace with 3/8” underlayment. Contractor to revise door thresholds to accommodate increased thickness.

1.03 QUESTIONS AND ANSWERS

- Q. The drawings indicate a fastening system for the ¼” underlayment direct over concrete, which shows screws 2” at the perimeter and 4” OC in the field. Has this been verified to meet manufacturers recommendations? Typically ¼” underlayment is recommended to be stapled over a sub-floor with no glue. Our other concern which may not have been considered with using screws is the extreme cost. The screw pattern would indicate the need for over 400 concrete screws per sheet of plywood. We calculate this process will take many hours per sheet.
- A. The fastening pattern indicated on the drawings is correct. The underlayment thickness is to be increased to 3/8”. See Alternate #1 for deduct scope of work.

1.04 SUBSTITUTIONS

- A. N/A.

1.05 ADDITIONAL INFORMATION

- A. N/A.

END OF SECTION

**University of Rhode Island
Paff Auditorium**

Date: October 20th, 2015 – 2pm
Prepared by: Christine Medeiros
Distribution: Addendum #1

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. Documents are available on the State Purchasing website.
2. The pre-bid is mandatory.
3. Questions to be directed to Tom Bovis no later than 5pm on October 23rd, 2015.
4. Bid opening is currently scheduled for 11/4/15 at 11am. Bids are due to the State Purchasing office before that time.
5. The building will be occupied during construction. All construction must not interfere with use of or egress to other spaces.
6. Do not obstruct roadways, sidewalks, or other public ways without a permit.

SCOPE OF WORK

1. The scope of work includes removal of VCT and base, preparation of floors, and installation of new sheet carpet and wall base.
2. Thresholds will be installed at each door to accept the new flooring and should be coordinated once the existing flooring is removed.
3. New plywood will be installed on the upper level to accommodate a new expansion joint where there have been movement issues.
4. All accessories currently fastened to the floor will need to be removed and reinstalled.
5. The moveable wall can either be worked around or removed and reinstalled. That is at the discretion of the contractor.
6. We have specified the Forbo Flotex carpet product. The color may change if approved in an addendum, but this is the product we want to use.

SCHEDULE

1. The space will be available for construction December 19th, 2015 – January 19th, 2016.
2. All substitutions must be made and approved of during the bid period. We will not accept substitutions once we move into contract and construction.

QUESTIONS

1. Please see Addendum 1 for all official questions. All questions are to be formally submitted to purchasing.

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.

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- **ALLOWANCES**

The Base Bid Price ***includes*** the costs for the following Allowances (see specification section 01 2000 and its attachment for allowance provisions):

1. **Unforeseen conditions** \$5,000.00

Total Allowances: \$5,000.00

- **UNIT PRICES**

Provide the following unit price to be used in allowance work (see specification section 01 2000 and its attachment for allowance provisions):

1. **Subfloor Repair/per SF** _____ /\$ _____

- **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 _____

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.

Deduct Alternate #1: Delete wood underlayment in concrete areas(see specification section 01 2000 and its attachment for alternate provisions):

1. **Alternate #1** _____ /\$ _____

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3. CONTRACT TIME

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

- Start of Construction..... Dec. 19, 2015
- Substantial Completion.....Jan. 19, 2016
- Final Completion.....30 days thereafter

The Final Completion date for Work shall be within **105** calendar days of the Purchase Order from the Division of Purchases.

4. 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: **Five Hundred Dollars (\$500.00) per day.**

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.

BIDDER _____

Date: _____

Name of Bidder

Signature in ink

Printed name and title of person signing on behalf of Bidder

_____
Bidder's Contractor Registration Number