



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

April 4, 2016
ADDENDUM NUMBER ONE
RFQ #7550416

**TITLE: REMOVE EXISTING ASPHALT PARKING LOT AND REPLACE AT
WARREN ARMORY**

Closing Date and Time: 4/22/16 at 10:00 AM (NOTE CHANGE)

Per the issuance of this ADDENDUM #1 (9 pages and PDF file) the following is noted:

Bid closing date and time has been changed from:
4/11/16 at 10:30 am
To
4/22/16 at 10am

This addendum posts sign in sheet from mandatory pre bid conference held 3/29/16 at 10am.

This addendum posts notes/clarifications from pre bid.

This addendum posts a revised scope of work. Please review thoroughly.

This addendum posts a new bid form to submit.

This addendum extends on line question period:

Questions concerning this solicitation may be e-mailed to the Division of Purchases at doa.purbidinfo@purchasing.ri.gov no later than April 7, 2016 at 5pm (EST). Please reference the RFQ number on all correspondence. Questions should be submitted in a Microsoft word attachment. Answers to questions received, if any, will be posted on the internet as an addendum to this solicitation (www.purchasing.ri.gov). It is the responsibility of all interested parties to download this information.

As noted by buyer:

This is a mandatory pre bid conference

Only those vendors on the sign in sheet will be allowed to submit proposals.

Please make sure that the company name you write on the sign in sheet is the same one that is on the bidder certification form which is submitted with your bid proposal.



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Questions are being accepted on line until 3.31.16 at 5pm. The email address and instructions how to submit questions is on the bid proposal. **(NONE RECEIVED)**

Bid bond is required

Performance bond is required

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. 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 state w-9. The state form is different from the federal form. The w-9 is the last page of the bid posting.

Awarded vendor will coordinate with Carl (Agency) all activity.

Notes/Clarifications:

Monitoring well still in use.

Area to the left of front (including sidewalk) will remain as is.

Existing sidewalk leading up to front door will be removed to joint (at corner of building) and replaced.

Concrete ramp leading up to back garage door will remain as-is.

Looking at the building from the front, there is no work to be done on the left side between the building and the fence.

Grading is to be done so water drains into existing catch basins.

There is no fabric under crushed stone.

Vendors responsible to field measure.



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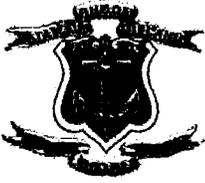
All vehicles/equipment will be moved by the agency.

Apprenticeship information only applies to those bids \$1 million dollars and higher.

Wording under the insurance requirements that pertains to: Errors and Omissions, Builder's Risk, Pollution Control does not apply.

For the purposes of this bid assume pulverizing is not acceptable.

For the purposes of the base bid assume minimum of 6" of gravel will have to be brought in to cover the entire area. Account for additional gravel in Item #3 Unit Prices on the revised bid form.



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CREATION DATE : 04-APR-16
BID NUMBER: 7550416,1
TITLE: REMOVE EXISTING ASPHALT PARKING LOT AND
REPLACE AT WARREN ARMORY

BLANKET START : 01-MAY-16
BLANKET END : 31-DEC-16
BID CLOSING DATE AND TIME: 22-APR-2016 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

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MS WARREN ARMORY
104 MARKET ST
WARREN, RI 02885
US

Requisition Number: 1453837

Note to Bidders: THERE WILL BE A MANDATORY PRE BID CONFERENCE AS PER ATTACHED SPECIFICATIONS.
Amendment Description: THIS ADDENDUM POSTS SIGN IN SHEET FROM MANDATORY PRE BID CONFERENCE.
THIS ADDENDUM POSTS NOTES/CLARIFICATIONS FROM PRE BID CONFERENCE.
THIS ADDENDUM POSTS A REVISED SCOPE OF WORK.
THIS ADDENDUM POSTS A REVISED BID FORM.
THIS ADDENDUM EXTENDS ON LINE QUESTION PERIOD.
THIS ADDENDUM CHANGES BID CLOSING DATE AND TIME.

Line	Description	Quantity	Unit	Unit Price	Total
1	Remove existing asphalt and repave parking lot as per attached specifications. Bid a total price for project.	1.00	Each		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



"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 designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

BID NUMBER: 7550416
 BID TITLE: REMOVE EXISTING ASPHALT PARKING LOT AND REPLACE AT WARREN ARMORY
 PRE-BID DATE AND TIME: 3/29/16 AT 10AM

Purchasing Representative: DCADORET
 Mandatory Pre-bid START TIME: 10:00
 Mandatory Pre-bid END TIME: 10:30

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (For Purchasing Use Only)
SPAR CONSTRUCTION	AND CAPOR					
OPRI Hylstra	STORE/EMO					
CHUCK ALVES	INTERNATIONAL PAINTING			401 737 1300		
TIM WALSH	D'AMBEA		twalsh@ d-ambca.com			
Lucien Forget	Lynch					
Narragansett Improvement Co	James Klowan	223 Atkins Ave	JKLOWAN@NICORP.E.COM	331-7420		
James Hathaway	RICON Construction			401-373-3900		
Cardi Corp	Joe Fluffy	400 Lincoln Ave	bluaxeconstruction.com Steve@eastcoast construction.com	701-739-1900		
EAST COAST CONSTRUCTION	STEVE DAVIDY	202 Chase St. Portsmouth RI 02871		401-683-5656		
LAL Const. Co.	Jaime Antonio		Jaime@lalconstruction.com	508 988 8236		

Parking Lot Repaving Warren Armory

REVISED STATEMENT OF WORK

SCOPE: Reconstruct parking lot

LOCATION: Warren Armory 104 Market Street, Warren RI

WORK TO BE ACCOMPLISHED:

Excavate & Dispose Of Existing Bit. Conc. Pavement, a solid foundation and a well prepared base is mandatory. Furnish & Install Compacted Gravel Base Course, Fine Grade & Roll and vibrate roll the Existing Sub grade the pavement surface must be sloped to provide adequate drainage and to avoid low areas which will lead to ponding water. Furnish & Install A 3" Binder Course and a 2" Surface Course. The parking lot mixtures should be fine graded to prevent moisture intrusion and have a high liquid asphalt content for durability.

Form and pour new sidewalk along building, pinned in to the foundation every 3'

Move and relocate (2) flag poles. Poles will sanded, painted, and new rope and pulleys

Install new concrete curbs were assigned crushed ¾ inch stone behind curbing along fence line

Strip, line, and paint any and all appropriate marking to have a fully functional parking lot

A concrete dumpster pad 13' x 8' will need to poured back right hand corner

Note; all Concrete will be 3000 psi and steel mesh.

TOURS OF THE JOB SITE: The job site had a mandatory pre-bid walk through.

PERFORMANCE: Submission of the bid by a contractor shall be accepted as prima facie evidence that they have examined the specification and is satisfied with the nature and location of the work and all matters which can in any way affect the work or cost thereof under this contract.

SITE MANAGEMENT: If this project initials any construction methods that will hinder any work or traffic activities, all necessary precautions to elevate any hazards or confusion will be provided by the contractor such as signs, alternate routes, equipment, personnel etc. At no extra expense to the owner.

SAFETY: The area where the work is to be preformed is in use at all times, therefore, the contractor will protect his work to minimize any danger to the personnel and equipment that are assigned to those areas.

WORKMANSHIP: All work will be preformed by qualified mechanics of the trades involved. All work shall be neat, trim, straight, and secure and finished in all details. Any existing work that is damaged will be repaired at no additional cost to the state.

GUARANTEE: The contractor shall guarantee all work for a period of (1) year after acceptance.

NOTIFICATION: The construction Supervisor's office shall be notified when work is to begin and shall be kept informed of the contractor's work schedule through the completion of the project, including daily reports to keep track of day to day progress.

APPROVAL OF MATERIAL: specification or manufacture's cuts of material to be used on this project shall be submitted to the construction supervisor for approval prior to installation.

ACCESS TO RECORDS: Access to contractor's records, documents or books must be provided to duly authorized representatives of the State, National Guard Bureau and the Comptroller General for the purpose of making audit examination of excerpts and transactions.

STATE PROVISIONS: In addition to these provisions, the Office of Purchases will issue other instructions that must be followed.

MATERIALS: Unless identified for reuse, all material to be incorporated into the project shall be furnished and installed new by the contractor. The owner reserves the right to approve or disapprove the use of any existing materials by the contractor. The contractor assumes full responsibility for any and all assumptions made concerning the incorporation of existing materials in the new work.

FINAL ACCEPTANCE: the owner will inspect all work prior to the final acceptance and note any deficiencies found so the contractor can rework them.

Solicitation #:7550416

Solicitation Title: Remove Existing Asphalt Parking Lot and Replace
At Warren Armory

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)

- **Allowances**

N/A

- **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

Solicitation #:7550416

Solicitation Title: Remove Existing Asphalt Parking Lot and Replace
At Warren Armory

required by the Addenda.

All Addenda must be acknowledged.

Addendum No. 1 dated: _____

Addendum No. 2 dated: _____

Addendum No. 3 dated: _____

Addendum No. 4 dated: _____

Addendum No. 5 dated: _____

Addendum No. 6 dated: _____

2. **ALTERNATES** (*Additions/Subtractions to Base Bid Price*)

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.

Unit Price No. 1: Cost per ton of trucked in gravel \$_____ /per ton

4. **CONTRACT TIME**

Agency and awarded vendor will decide on time schedule.

Solicitation #:7550416

Solicitation Title: Remove Existing Asphalt Parking Lot and Replace
At Warren Armory

5. LIQUIDATED DAMAGES

N/A

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

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

SURETY REQUIREMENTS

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND, IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.