



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 #4

RFP #7550433 TITLE: STATEWIDE DRAINAGE ASSET INSPECTION AND
INVENTORY
SUBMISSION DEADLINE: 4/20/16 – 3:00 P.M.

- The following questions received are answered below:

1. **Question:** The RFQ seems to indicate in section 3.5 that there are separate work items for “Traffic Control Truck with Truck Mounted Attenuator and Changeable Message Sign” and “Temporary Construction Signs”. There are no such items included on the bid form. Is it expected that respondents are to include separate line items for each type of traffic control?

Answer: Bullet 3 in Section 3.5 has been revised. No items will be added to the bid form. Please note that revisions have been made to the TMP and included in this Addendum. Truck Mounted Attenuator will not be required for roads with posted speeds of 35 MPH or less.

2. **Question:** Section 2.2.2 states that 50% of initial visits to catch basis and manholes must be completed by November 1, 2016. Does that mean that 50% of total assigned to each vendor must be completed, or 50% of the aggregate total of all vendors must be completed?

Answer: The 50% requirement is for RIDOT under the consent decree. Each vendor will be assigned work based on capability/capacity. Annual work assignments issued must be completed in their entirety by the annual deadline provided.

3. **Question:** Police details are not called out on any TMP; will police details be required?

Answer: Although police details are not anticipated in the TMP, should the need arise, RIDOT will pay police details through their normal process.

- The sign-in sheet from pre-bid conference held on April 11, 2016 is attached.

Lisa Hill

Lisa Hill
Chief Buyer



"NON-MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

BID NUMBER: 7540433
 BID TITLE: STATEWIDE DRAINAGE INVENTORY ASSESSMENT
 PRE-BID DATE AND TIME: 4/11/16 - 10:00 A.M.

Purchasing Representative:
 Lisa Hill
 Pre-bid START TIME: 10:10 A.M.
 Pre-bid END TIME: 11:22 A.M.

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (for Purchasing Use Only)
1. P. J. Barnard	CDR Meguire	222600	R. J. Barnard	222600		
2. Tucker Mahoney	Couglas Solutions	1405 S County Trail E. Greenwich, RI	tucker.mahoney@couglas.com	774-305-9504		
3. ABM Group	A. Venturato	21 College Hill Rd Westerly, RI	aventurato@abm.com	401-524-1577	401-681-4950	
4. ABM Group	John P. Sparano	81 College Hill Rd Westerly, RI	jsparano@abm.com	401-681-4949	401-641-4788	1
5. AECOM	Covey Richard	10 Dennis St Providence, RI	covey.richard@aecom.com	401-854-2616		
6. AECOM	Fred Vincent	235 Providence Providence, RI	fvincen@aecom.com	401-644-3821		
7. RI State Constn	Gina DeMarco	2283 Hartford Johnston, RI	GDemarco@ri.gov	401-934-0840		
8. PAE Corporation	John Skellin	9 Blackstone Valley Lincoln, RI	jskellin@paecorp.com	401-337-4100		
9. PAE Corporation	Carl Adams	" "	cadams@paecorp.com	401-334-4100		
10. BETA Group Inc	Kevin Aguilar	635 State St Providence, RI	kaaguilar@betagroup.com	401-333-2352		
11. Perma Any Soln	Joe Curdano	200 Main St Providence, RI	jcurdano@perma.com	726-4084	728-1533	
12. Perma Any Soln	Richard Conca	" "	rcconca@perma.com	726-4084	728-1533	
13. Utility locators	Paul Dimabile	901 Belmont Ave Providence, RI	pdimabile@utilitylocators.com	633-5165		
14. Crossman Engineering	Steve Cabral	151 Centerville Rd Warwick, RI	scabral@crossmaneng.com	401-938-5000	401-738-8157	
15. Bryant Assoc	Todd Bryant	640 Lake View Hwy Lincoln, RI	tbryant@bryant.com	401-834-1007	401-722-7550	
16. CATRADO ASSOCIATES	RON CATRADO	1408 A TOWN AVE SOUWESTON, RI	RCATRADO@CATRADO.COM	401-453-3900	401-453-4117	

** VENDOR: PLEASE SUBMIT A BUSINESS CARD IF AVAILABLE **



"NON-MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

BID NUMBER: 7540433
 STATEWIDE DRAINAGE INVENTORY ASSESSMENT
 BID TITLE:
 PRE-BID DATE AND TIME: 4/11/16 - 10:00 A.M.

Purchasing Representative:
 Lisa Hill
 Pre-Bid START TIME:
 10:00 AM
 Pre-Bid END TIME:

	COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED (for Purchasing Use Only)
17	Tina Stern Cook	Jess Ancherich	57 Vivian Ave, Coxs R1	tinesterncook@comcast.net	401-524-0134		
18	PISC	Kristy Vior	2283 WESTFIELD AVE	kristy.vior@pisc.com	401-822-8823		
19	ABBY	Paul A Sylvia	69 Abigail Ave Bldg	W/ABBY	401-253-6655		
20	skerve	Deirdre Paula	2350 Post Rd	deirdre.paula@skerve.com	401-783-1880		
21	Horsley Withan	Russ Chateaux	400 Dorrance St, Providence	rhorsleywithan.com	401-272-1719		
22	COR MACQUIN	Jim Carroll		James.Carroll@cor-macquin.com	401-253-2511		
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							

** VENDOR: PLEASE SUBMIT A BUSINESS CARD IF AVAILABLE **

- All warning signs mounted on work vehicles, shadow vehicles and advance warning vehicles as well as Truck Mounted Attenuators and Changeable Message Signs will not be paid for separately and are considered incidental to the other items of work.
- The Vendor shall be solely responsible for any charges associated with technical support needed from material suppliers and/or equipment manufacturers.
- All Vendor visits to a work site(s) and investigative efforts that may be needed prior to acceptance of work shall be incidental to the other items of work and will not be paid for separately.
- The costs for all correspondence and coordination, including but not limited to all communications and completing, copying, and submitting reports and forms, will not be paid for separately and are considered incidental to the other items of work.
- All work to remove (from original locations), maintain, store, cover and uncover, relocate and re-erect all Temporary Traffic Control (TTC) devices where necessary for conformance to the MUTCD, the TTC Plans, the Transportation Management Plan, and/or when so-directed by the Engineer all in accordance with **Section 937; MAINTENANCE AND MOVEMENT OF TRAFFIC PROTECTIVE DEVICES** of the Standard Specifications is considered incidental to the individual items and will not be paid for separately.
- All costs for the safe removal and legal disposal of broken grates/covers are considered incidental and will not be paid for separately.

3.6 Invoicing

Monthly, and no later than **SEVEN (7) CALENDAR DAYS** following the acceptance of work included in a Work Order, the Vendor shall submit to RIDOT an invoice documenting the actual approved work items that the Vendor has completed in accordance with the Work Order. Payments to the Vendor will only be made for actual approved and accepted work items that are itemized using the invoice format approved by RIDOT.

All submitted invoices shall reference the PO number, the individual Work Order number(s), all work item(s) completed and included in the invoice, the unit price for each work item in the same format as included on the Vendor's Work Order, and the extended total price for each work item, calculated based on the actual quantity