



State of Rhode Island
Department of Administration / Division of Purchases
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ADDENDUM #2

RFQ# 7596669

TITLE: 2018-CM-070 PORTSMOUTH SALT STORAGE FACILITY

SUBMISSION DEADLINE: 10/05/2018 at 1:00 PM

The following items are included in this addendum:

1. Responses to submitted questions
2. PDF version of plans, with corrected scaling

Alyssa Ward

Alyssa Ward
Buyer I

Solicitation #7596669

DOT Contract 2018-CM-070 Portsmouth Salt Storage Facility

Request for Information

1. Can the drawings as issued in Addendum #1 be reformatted so that they are to scale? The drawings, currently, are formatted to an 8 ½" x 11" paper size which causes them to not be to any discernible scale. It appears as though the drawings should be formatted to a 24" x 36" sheet of paper.
PLEASE SEE ATTACHED
2. The cover sheet to Addendum #1 indicates that the bid date is 10/15/18 at 1:30PM. But the state web-site has the bid date set to 10/15/18 at 1:00PM. Please clarify which is correct.
Bid opening is October 5th, 2018 at 1:00 PM
3. Section 000700 Supplementary Conditions on page 2 states to "Delete Paragraph 3.8 Allowances in its entirety", and Bid Form notes N/A. However, Section 012100 Allowances include two (2) allowances. Please advise if we are to include.
Bid form needs to be revised to coincide with contract document 01 21 00, section 1.4 ALLOWANCES.
4. Bid Form has an Alternate section to fill in. Are there alternates? Please advise.
No
5. Bid Form has a Unit Price section to fill in. Are there unit prices? Please advise
No
6. There seems to be two (2) Bid Forms. There is one included in the specification that is different than the one included with your RIVIP. Please advise which to use.
Please use the bid form included with the RIVIP, pages 5-9 of the PDF.

15. SECTION 01 21 00
PORTSMOUTH, RI
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DPW MAINTENANCE SALT SHED,

SECTION 01 21 00 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. The General Conditions, Supplementary Conditions and applicable portions of Division 1 of the specification are a part of this Section, which shall consist of all labor, equipment and materials necessary to complete all allowance work indicated on the drawings and herein specified.

1.2 OTHER CASH ALLOWANCES

- A. Should allowances be included in other Sections of these specifications, follow the procedures of this Section, but include the cost of same under the respective Sections.

1.3 CASH ALLOWANCES DEFINITION

- A. Amount of each allowance includes:
1. Net cost of product and/or service.
 2. Delivery and unloading at site.
 3. All soft costs, such as engineering, design, drafting, etc.
- B. Include in the Base Bid amount, and not part of the amounts of the allowances, the costs for:
1. Handling at the site, including uncrating and storage.
 2. Protection from elements and from damage.
 3. Labor, installation and finishing.
 4. Other expenses, including incidental/appurtenant materials and labor required to complete the installation.
 5. Overhead and profit.

1.4 CASH ALLOWANCES

- A. Purchase materials and/or services under each allowance as directed by the Architect.

B. Include the following amounts in Bid, for inclusion in the Base Bid:

1. Provide \$25,000 for additional work scope required, using the Unit Price costing or other approved costing method for furnishing and installing and/or removing existing construction; additional flashing; masonry; roof membrane; roof insulation; roof protection board; weeps; veneer ties; rigid insulation; air barrier coating; protection board; debris removal and/or other required construction work due to the discovery of unforeseen conditions.
2. Provide \$35,000 for Contractor required material testing and/or independent 1 third party inspection noted within these specifications and/or that may be required by the Owner and/or Architect in the field during construction. This will include soils compaction testing, concrete material testing, rebar inspections, masonry and flashing inspection, metal deck

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20. ALLOWANCES

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welding, steel framing connection inspections and/or other testing and/or inspections required by the statement of special inspections.)

1.5 PROCEDURES

A. Selection of Materials:

1. Assist Architect and Owner in determining qualified suppliers.
2. Obtain proposals from suppliers when requested by Architect and Owner.
3. Make appropriate recommendations for consideration by Architect and Owner.
4. Notify Architect and Owner of any effect anticipated by selection of product or supplier under consideration on:
 - a. Construction Schedule.
 - b. Contract Sum.
 - c. Facility operations.
 - d. Impact on Owner furnished items.
5. On notification of selection, enter into purchase agreement with designated supplier.

B. Delivery:

1. Arrange for delivery and unloading.
2. Promptly inspect products for damage or defects.
3. Submit claims for transportation damages.

C. Installation:

1. Comply with the requirements of the referenced specification section.

D. Adjustment of Costs:

1. Should actual purchase cost be more or less than specified amount of allowance, Contract Sum will be adjusted by Change Order equal to amount of difference, provided accounting of expenditures is current, accurate, and approved.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 01 02 10

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20. ALLOWANCES

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