



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

March 6, 2019
ADDENDUM NUMBER ONE
RFQ # 7598624

TITLE: REHABILITATION OF THE VISITOR CENTER AT FORT ADAMS-NEWPORT
Closing Date and Time: 3/13/19 AT 10:30AM

Per the issuance of this ADDENDUM #1 (8 pages) the following is noted:

This addendum posts sign in sheet from mandatory pre-bid conference.
This addendum posts notes/clarifications from pre-bid conference.
This addendum answers questions sent in on line and accepted until 2/28/19 at 5pm.
This addendum posts a revised bid form adding a unit price for additional trim and repair.

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.

Questions are being accepted on line until 2/28/19 at 5pm. The email address and instructions how to submit questions is on the bid proposal.

Bid bond is required

Performance bond is required

Specifications and plans are posted on the website.

There is one allowance.

There are 7-unit prices.

Contract times will be determined between the agency and awarded vendor.

There are no liquidated damages.

Because of the Historic importance of the building and the sensitive nature of work, it is important that the successful bidder have a high degree of experience in restoration and rehabilitation of older buildings with the Secretary of the Interior's Standards for Rehabilitation of Historic Places.

Additional information, resumes and references are required to be submitted with this bid of the GC as well as of all subs that will be used. If these are omitted in your bid submission you may be deemed non-responsive.

Section 00113-Bid proposal in the Project Manual is to be ignored. Use the bid form in the front-end documents posted by purchasing.

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.



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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 Department of Administration, Division of Capital Asset Management and Maintenance (DCAMM) has implemented a mail and parcel screening program in the William E. Powers Building, in cooperation with the Department of Revenue and the Division of Information Technology. To enhance security, a mail screening system has been employed in the mailroom loading dock of the Powers Building. With the current volume of mail, this screening requires between 15-20 additional minutes to process incoming mail. With an increased influx of mail during tax season, we anticipate this process may take slightly longer.

Notes/clarifications from pre-bid conference:

Agency has slate for missing pieces on the roof.

The chimneys are to be rebuilt as per project manual

Vendor and agency will have to work closely together on scheduling.

Work must be completed within 1 year from date of purchase order. However, agency is looking to have work done as soon as possible.

Paint has not been tested for lead. However, a substantial amount of the trim on doors and windows has been replaced.

Vendor will need to fence around the area where work is being done.

Vendor can stage equipment in area behind center.

Contractor will be responsible for all permits.

There is no basement.

Awarded vendor will need to submit a brick sample and re-pointing sample for approval.

Electric power and water are available.

Questions submitted on line:

1. "Repoint and Replace brick as needed on the interior and exterior". How much repointing is required on the exterior and the interior as it was brought up today pre-bid that it was a 100% re-point?

A. The exterior will involve 100% repointing. A total area of 144 square feet is the expected scope of interior repointing, as per the plan set.



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2. The contract documents have 50% replacement, but the drawings have “hatched” areas – how much replacement is required?
 - A. Hatched areas identify areas of concern with regards to brick replacement.
3. “Replace broken, deteriorated and black shingles. What is the extent of roof repair”
Confirm slate to be provided by owner?
 - A. Fewer than 30 shingles are to be replaced. The Department is supplying the slate.
4. What is the scope of “sealing” how much is required?
 - A. As per the project manual, 100% of the exterior brick surface is to be sealed.
5. Please clarify replacement of existing trim? Are the gables or fascia to be replaced as it is not identified?
 - A. Trim is to be replaced on the Southern face of the building as identified in the plan set. Please include a line item by Linear Foot for any additional trim repair and replacement
6. Are the windows and doors to be painted?
 - A. Windows are to be painted as per the window schedule.
7. “Restore/replace in-kind damaged or missing wood trim while maintaining current profiles.” Please clarify the extent of damaged or replacement as it is not identified on the drawings and what species of wood is to be used for replacement?
 - A. See Question 5. There is only minimum wood replacement. Since the wood trim is all painted the species of wood should is not considered an issue. Contractor should select a rot resistant wood, such as mahogany.
8. There are header courses, are they requiring the full header courses to be removed, (the headers courses run through both outer and inner Wythe) or will they allow the replacement to be snapped headers on the outer Wythe?
 - A. If the header courses are cut, they must be replaced by mechanical ties.



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

"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: 7598624
 BID TITLE: REHABILITATION OF THE VISITOR CENTER AT FORT ADAMS
 PRE-BID DATE AND TIME: 2/26/19 AT 10AM

Purchasing Representative:
DCADORET
 Mandatory Pre-bid START TIME:
10:15
 Mandatory Pre-bid END TIME:
10:40

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER
STATE PURCHASING	DAVID A. CADORET		1 CAPITOL HILL, PROVIDENCE, RI 02908	david.cadore@purchasing.ri.gov	401-574-8131
Job Dias	Fort Adams Trust		90 Fort Adams Drive	jobdias@fortadams.com	401-932-3944
Preservation	Gwendolyn St Angelo		10 Worthington Rd. Cranston, RI 02907	Roadio@ontario.com	401-281-2212
Stillwater Const.	Paul Kenney		44 Roosevelt Ave, Pawtucket, RI 02861	dkennedy@stillwaterconst.com	401-227-9032
Chirico CC	Scott Smith		85 JEFFERSON BLVD, WARRICK, RI 02888	CLINICALCONSTRUCTION@COX.NET	401-883-8334
MANCOSKE INC	MIKE MANTRE		22 SOUTHWAY LN, NARRAGANSETT, RI 02882	MMANTRE@MANTRECONSTRUCTION.COM	401-883-8334
JOE GUAZZO - MASONRY	JOE BARRIEAU		1053 BUCKLEY HWY, UNION CT 06070	JOEB@GUAZZO.COM	860 209 0850
THAC Builders	Carmon Warner		28 WOLBOLT ST, PROVIDENCE, RI 02908	carmon@thacbuilder.com	401-2449 2452
BASTCOAST MASONRY	MIKE ST. ANGELO		515 GREENVILLE AVE, JAKONSTON, RI 02919	mike@bastcoast.com	401-232-0362
SUPERIOR CONSTRUCTION	ADAM NELSON		65 JOHN LAMAR RD, MIDDLETOWN, RI 02842	ADAM@SUPERIORCONSTRUCTION.COM	401-215-3594
COMMERCE RESTORATION	Brian Deylo		3 Palisade Ln, Burrillville, RI 02814	CRP@commerce.com	401-247-9070
KIDEM	Jacob Lantieri			restoration@kidem.com	
RIDEK P&S	John Callan				
BLAPHC	Roberta Banda				
TOWER	DERECK PAPE		10 Southern Industrial Dr, Cranston, RI 02921	estimating@towerconstruction.com	401-943-0110
Scholar Painting	Osob Zaackes		642 Drury Dr, Seymour, CT 06483	ScholarPainting@scholarpainting.com	1877-4417-2485

Solicitation #: 7598624

Solicitation Title: Fort Adams State Park Visitor Center Rehabilitation

BID FORM

(revised 3/6/19)

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**

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

No. 1: Miscellaneous Carpentry Repairs (Doors, Windows) \$ \$20,000

Total Allowances: \$ \$20,000

- **Bonds**

The Base Bid Price ***includes*** the costs for all Bid and Payment and

Solicitation #: 7598624

Solicitation Title: Fort Adams State Park Visitor Center Rehabilitation

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: _____

Addendum No. 3 dated: _____

Addendum No. 4 dated: _____

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

NONE

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: Replacing Existing Brick (Cost per Each) \$ _____

Unit Price No. 2: Repointing existing joints (Cost per Linear Foot) \$ _____

Unit Price No. 3: Replacing Existing Shingles (Cost per Each) \$ _____

Unit Price No. 4: Maintenance Repainting (Cost per Square Foot) \$ _____

Unit Price No. 5: Brick Sealing (Cost per Square Foot) \$ _____

Unit Price No. 6: Replace Copper Ridge Cap (per Linear Foot) \$ _____

Unit Price No. 7: Replace Copper Drip Edge (per Linear Foot) \$ _____

Unit Price No. 8: Additional trim repair and replacement (per Linear Foot) \$ _____

Solicitation #: 7598624

Solicitation Title: Fort Adams State Park Visitor Center Rehabilitation

4. CONTRACT TIME

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

- Start of construction: TBD
- Substantial completion: TBD
- Final completion: TBD

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: \$_____.

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.

Solicitation #: 7598624

Solicitation Title: Fort Adams State Park Visitor Center Rehabilitation

BIDDER

Date: _____

Name of Bidder

Signature in ink

Printed name and title of person signing on behalf of Bidder
#

Bidder's Contractor Registration Number