



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](http://www.purchasing.ri.gov)

**October 24, 2019**  
**ADDENDUM NUMBER ONE**  
**RFQ # 7599809**

**TITLE: REPAIR OF NORTH BULKHEAD AT THE PORT OF GALILEE**

**Closing Date and Time: 11/12/19 AT 10:30AM (Note Change)**

**Per the issuance of this ADDENDUM #1 (4 pages) the following is noted:**

**Please be advised the Bid Closing Date and Time has been extended:**

**From: 11/7/19 at 10:00am**

**To: 11/12/19 at 10:30 AM**

This addendum changes bid closing date and time.

This addendum posts the buyer's introductory remarks.

The addendum posts the sign in sheets from mandatory pre-bid conference.

As noted by buyer:

-This is a mandatory pre-bid conference.

Only bids from the vendors on the sign in sheet will be considered.

-Questions are being accepted on line until 10/23/19 at 5pm. The email address and instructions how to submit questions is on the bid proposal. Please note if you have my question email address stored it has recently changed.

-Bid bond is required

-Performance bond is required

-Specifications and plans are posted on the website.

-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.

-As noted in the bid specifications, do not use the bid form in the project manual. Use the bid form in the front-end documents.

-Because this project is partially funded with Federal funds it is subject to Federal Laws and regulations.

-There are no alternates. There are no allowances. We are asking for unit prices for 17 items.

-There are no liquidated damages.

-Please note the clauses that pertain to public works projects.



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-If your bid is \$1,000,000 dollars or greater you will need to submit the following forms, all of which are in the bid package.

The General Contractor Apprenticeship Certification Form submitted with your bid.

The Subcontractor Apprenticeship Certification Form submitted to the GC before any work commences (is not submitted to Purchasing).

The General Contractor Apprenticeship Re-Certification and Certification Form at the time of the tentative letter of award.

-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 w-9. We will accept either the state form (included on the bid package) or the federal form.

PLEASE MONITOR THIS SITE FOR ADDITIONAL INFORMATION.

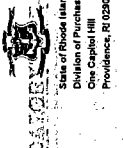
**"MANDATORY" PRE-BID CONFERENCE SIGN-IN SHEET**

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: 7599809  
 BID TITLE: REPAIR OF NORTH BULKHEAD AT THE PORT OF GALILEE  
 PRE-BID DATE AND TIME: 10/21/19 AT 2PM

Purchasing Representative:  
**DCADORET**  
 Mandatory Pre-bid START TIME: **2:05**  
 Mandatory Pre-bid END TIME: **3:00**

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER
20. Nolin Electric	Matt Iola	[Signature]	82 Stimp Farm Rd	mat@nolinelectric.com	508-647-5580
21. WALL DOORNBUS	MATT MELCHIONI	[Signature]	91 POINT JUDITH RD	MELCHIONI@OUTLOOK.COM	789.0882
22. REGAN CONSTRUCTION	LARRY ARMSTRONG	[Signature]	121 GREEN LN, MIDDLETOWN	REGAN.CONSTRUCT@AOL.COM	401.846-1173
23. NEW ENGLAND Building + Bridge	JASON LaFARGE	[Signature]	388 Vaux St Providence	JLaFarge@NBEBB.com	401-648-9000
24. Pare	Danielle Goodreau	[Signature]	10 Lincoln Rd, Suite 210 Foxboro, MA 02035	dgoodreau@parecorp.com	508 543 1755
25. Pare	Ryan McLaughlin	[Signature]		rmeccoy@parecorp.com	" "
26. ROEM P&D	Art Zeman	[Signature]	235 Promenade St. Providence	art.zeman@dem.ni.gov	401.222.4700 x7702
27. RTDEM/P&D	David Dorost	[Signature]	235 Promenade St. Providence	David.Dorost@dem.ni.gov	401-222-2776
28. TOWER	DERRICK PAPA	[Signature]	10 S. Industrial Pk. Cranston RI 02921	estimating@towerconstructioncorp.com	401.943.0116
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**"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.

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Purchasing Representative:  
**DCADORET**  
Mandatory Pre-bid START TIME: **2:00**  
Mandatory Pre-bid END TIME: **3:00**

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER
1 STATE PURCHASING	DAVID A. CADORET		1 CAPITOL HILL, PROVIDENCE, RI 02908	gcad@stateofrhodeisland.gov	401-574-8131
2 MAS BARS	Ted Galeota		18 Sharon Ave, Norfolk	gmagee@masbuilt.com	508-520-2277
3 I.A.C.K. MARINE	MIKE LITTLE		299 WATER ST QUINCY MA	LITTLEMIKE@GMAIL.COM	781-812-4814
4 SPECIALTY DIVING	Alex Battinier		192 Smith Street, NK RI	ABATTINI@GMAIL.COM	401-295-5256
5 Cavanaugh Marine	Andrew Cavanaugh		152 Bears Den Invertone	Andrew@CavanaughMarine.com	401-787-8726
6 SEA Coast Const.	J. Milburn		202 CHRIS RD PO Box 1001	SMITH@SEA Coast Construction.com	683 5858
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**BID NUMBER 7599809**

**BIDDING** (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

**INSURANCE**

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.

**DELIVERY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**SURETY**

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.

## **WAGE**

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET AT [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us) . SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER R120030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE. YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIAL BASIS, ie., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

## **RIVIP**

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. 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.

THIS OFFER MAY NOT BE CONSIDERED UNLESS 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 DELIVERED OFFERS ON PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

## **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.

**LICENSE**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.