



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)

**November 7, 2019**  
**ADDENDUM NUMBER TWO**  
**RFQ # 7599809**

**TITLE: REPAIR OF NORTH BULKHEAD AT THE PORT OF GALILEE**  
**Closing Date and Time: 11/18/19 AT 10:30AM (NOTE CHANGE)**

Per the issuance of this **ADDENDUM #2 (12 pages and PDF files)** the following is noted:

**Please be advised the Bid Closing Date and Time has been extended:**  
**From 11/12/19 at 10:30am**  
**To**  
**11/18/19 at 10:30am**

This addendum posts additional information from pre-bid conference.

This addendum answers questions sent in on line.

This addendum posts revised bid form (number of salvaged piles has been changed).

This addendum posts additional drawings in PDF format.

Notes/clarifications from pre-bid conference:

-Addendum 1 indicates there are no liquidated damages. This was an error. There are liquidated damages of \$800/day.

- Contractor must work around conveyer belts and ice shoots. Ice shoots and conveyer belts may not be disassembled.

-Tires on fender piles called out for replacement will be removed and disposed by the Owner prior to the start of construction. The Contractor does not own removal or disposal of the tires.

- There is no phasing plan for the work, however, the contractor must sequence the reconstruction of docks AA, BB, and CC so that they are replaced one at a time. Additionally, the contractor may not perform work on Docks X, S, T, and U from June to September. Other work shall be coordinated with the owner as necessary.

-The contractor is responsible for providing a barge, raft, or float as necessary to complete the work and any costs associated.

- Only Ensign electrical pedestals will be accepted for this project. No other manufacturers should be submitted for approval.

- An area is designated on the plans for Staging/laydown. The Contractor may only occupy ½ of this area at one time. The contractor is responsible for the security of their equipment within the area, as well as, providing any office trailers necessary to complete the job. Contractor is responsible for repairing any damage during construction. It is recommended that the contractor document existing condition of the parking lot.



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- There are no add alternates within this bid. The Add Alt within the project manual is erroneous.
- Payment for Bituminous Paving needed for the new electrical conduit will be paid for under Bid Item 26000 Electrical.
- The support piles were designed for applicable live load and anticipated berthing loads from docking vessels while considering the available soil data at the site. The Department believes that the proposed depth will result in the most robust and stable structure. Should a Contractor wish to complete load testing in lieu of installing them to design depth they may proceed at their own risk. For the Contractor's information in developing their bid, available subsurface information is included in this addendum, and design vessel characteristics are presented below.

*DESIGN VESSEL CHARACTERISTICS*

Length	81 ft
Beam	25.8 ft
Draft	14.6 ft
Gross Tonnage	193
Berthing Velocity	0.5 ft/sec

- Only one transverse brace is required at each pile bent.
- All cross bracing shall have a minimum retention of 2.5 pcf CCA treatment, including transverse bracing.
- Greenheart timber fender piles at Piers AA, BB, and CC shall have a tip elevation of -37.0.
- The contractor shall be liable for and pay the State liquidated damages of \$800 a day for each calendar day of delay beyond the date for substantial completion.

NOTE: There was a discussion regarding the Apprenticeship Program and projects paid for partially/or totally by Federal Funding. Research was done, and while the Federal Highway Administration does not approve this Program in their solicitations, the EDA has no objection including this requirement. Therefore, the requirement for the Apprenticeship Program will remain in this solicitation in the event of a bid proposal equal to, or exceeding, \$1 million dollars.



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Questions sent in on line:

1. Please confirm if start of construction is 30 days after NTP (per bid form) or 10 days after NPT (per 01000, para. 3A).  
A: Contractor must begin to mobilize within 30 days after Owner issues Notice to Proceed. Construction must be substantially complete 300 days after the start of construction. Final Completion with owner's approval, including the correction of all punch list items, shall be 30 days after Substantial Completion.
2. Is the builders risk policy cost the responsibility of the owner or the GC?  
A: Buildings risk policy is not required. Environmental Impairment (pollution control) of 1 million or 5% of the contract amount, whichever is greater, will be required and paid for by the contractor.
3. Is there a phasing plan for the work?  
A: There is no phasing plan for the work, however, the contractor must sequence the reconstruction of docks AA, BB, and CC so that they are replaced one at a time. Additionally, the contractor may not perform work on Docks X, S, T, and U from June to September. Other work shall be coordinated with the owner as necessary.
4. Will coordination with the tenants be the responsibility of DEM?  
A: DEM will be responsible for coordination with tenants. Relocation of vessels as required will be coordinated by DEM.
5. Are there any work restrictions?  
A: Yes, see question (3.) and Plans + Specs.
6. Are there any requirements for fishing boat berthing access to immediately adjacent piers when barge operations are setup in between piers (i.e. barge set up along northern side of BB – what is the required access to southern side of AA).  
A: Adjacent piers must be kept open for boat berthing. All construction within the Port must be coordinated with the Port Manager.



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7. The boring logs, mentioned in drawing sheet 2.0, note 2 as being included in specifications, are not included in the specifications. Please provide the boring logs.  
A: (12) Boring logs from Pier X to Dock CC will be provided within an addendum.
8. Sheet 4.0, note 3 mentions (5) existing greenheart support piles removed from AA, BB, and CC be removed and stockpiled for reuse between 2+75 and 9+40. Are these (5) salvaged piles to be paid under 02310-3 Salvaged Timber Fender Piles? Does the bid qty (27 EA) for 02310-3 need to be adjusted to reflect these additional 5 piles?  
A: YES, the bid qty shall be adjusted to 32 to reflect the additional 5 piles.
9. Please provide more detail on the end cap framing/pile/chock arrangement at Bent 25 of pier AA, BB, and CC.  
A: Refer to SK-1.
10. Please provide more detail on the method of fastening the 3x10 "end cap" to the 3x10 "stringers"  
A: Refer to SK-1. Contractor should note that stringers are 6"x10".
11. Please provide more detail on the method of fastening the 3x10 "end cap" & 3x10 "stringers" to the fabricated "beam seat"  
A: Refer to SK-1. Contractor should note that stringers are 6"x10".
12. Please provide the tip & cutoff elevations for the replacement 18"Ø support pile at pier X.  
A: The pile tip and pile cutoff elevation for the Pier X replacement pile is -57.0 and +12.77, respectively.
13. Please provide specifications for Bulkhead fender piles butt & tip diameters, band sizing & spares. Piles are specified as 12"Ø greenheart on sheet 5.1. No specification provided for 12"Ø greenheart in sec. 02310 Part 2.  
A: Greenheart pile butt and tip diameters are specified in Specification Section 02310 Part 2. Greenheart piles shall conform to Guyana Grading Rules No. GR.03.



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14. Please clarify the required testing of steel plates and threaded connections – type of testing, frequency of testing, qualifications of agency/person performing the tests (sec 05500, 1.06.A)

A: Testing of steel plates and threaded connections is not required to be completed by the Contractor provided the performance testing is provided via material certifications from the supplier.

15. Please clarify the required testing of welds – frequency of testing, all welds (shop & field), field welds only, underwater welds, etc. (sec 05500, 1.06.B)

A: Field welding shall not be required for this Contract.

There will be one more addendum posted to this bid on Tuesday 11/12/19. It will be the most recent Davis Bacon Wage Rate Determination as required by the EDA. It will not post any additional changes/information to the scope of work of this project and will not change the bid closing date and time of 11/18/19 at 10:30am.

**NO FURTHER QUESTIONS WILL BE ACCEPTED.**

Solicitation #: 7599809

Solicitation Title: Repair of North Bulkhead at The Port of Galilee

**BID FORM (REVISED 11/7/19)**

To: The State of Rhode Island Department of Administration  
Division of Purchases, 2<sup>nd</sup> 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**

NONE

- **Bonds**

The Base Bid Price ***includes*** the costs for all Bid and Payment and Performance Bonds required by the solicitation. Contractor's bonding company shall be licensed in the State of Rhode Island and shall be listed on the US Treasury Circular 570. The Contractor shall provide a 5% bid bond, 100% performance bond, and a 100% payment bond.

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- **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: \_\_\_\_\_

Addendum No. 5 dated: \_\_\_\_\_

Addendum No. 6 dated: \_\_\_\_\_

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

NONE

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**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.

ITEM OF WORK WITH UNIT				
ITEM NO.	QUANTITY	PRICE WRITTEN IN WORDS	UNIT PRICE	PRICE
01001-1	1 LS	MOB/DEMOB		
02100-1	1 LS	PIER AA, BB, CC DEMO AND REMOVAL		
02100-2	1 LS	BULKHEAD FENDER DEMO AND REMOVAL		
02100-3	1 LS	PIER S, T, U FENDER DEMO AND REMOVAL		
02100-4	1 LS	EROSION CONTROL  per Lump Sum		



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ITEM OF WORK WITH UNIT				
ITEM NO.	QUANTITY	PRICE WRITTEN IN WORDS	UNIT PRICE	PRICE
02220-1	150 CY	IMPORTED BORROW <hr/> Per Cubic Yard		
02310-1	9 EACH	5-PILE DOLPHIN <hr/> Per Each		
02310-2	1 LS	PIER S, T, U FENDER SYSTEM <hr/> Per Lump Sum		
02310-3	32 EA Revised 11/7	SALVAGED TIMBER FENDER PILES <hr/> Per Each		
02310-4	1 LS	BULKHEAD FENDER SYSTEM <hr/> Per Lump Sum		
02310-5	1 LS	PIER X REPAIR <hr/> Per Lump Sum		
02513-1	1,575 SF	BITUMINOUS PAVING <hr/> Per Square Foot		

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ITEM OF WORK WITH UNIT				
ITEM NO.	QUANTITY	PRICE WRITTEN IN WORDS	UNIT PRICE	PRICE
05500-1	160 SF	STEEL PATCH REPAIRS <hr/> Per Square Foot		
06130-1	1 LS	PIER AA, BB, CC RECONSTRUCTION <hr/> Per Lump Sum		
06130-2	20 EACH	PIER R CROSS BRACING <hr/> Per Each		
26000-1	1 LS	ELECTRICAL <hr/> Per Lump Sum		
000114	1	EDA Site Sign <hr/> Per Each		

Bidders shall enter bid amounts for all items indicated above. RIDEM reserves the right to award the Contract on the basis of the Base Bid Price including any additional Alternates, whichever is in the best interests of RIDEM, up to the amount of funds available and in consideration of the quantity installed. Bidders shall provide bid amount to perform all work under each individual item. Unbalanced bid items may be a basis for disqualification of bid.

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**4. CONTRACT TIME**

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

- Start of construction: Within 30 Days after issuance of PO
- Substantial completion: Project, as a whole, must be substantially complete within 300 days from issuance of Purchase Order.
- Final completion: Final Completion within 30 calendar days after substantial completion

**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: \$800.

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**Project Funding Disclosure:**

**This project will be partially funded with Federal funds from the United States Department of Commerce, Economic Development Administration and therefore is subject to the Federal laws and regulations associated with that program.**

*The Lowest responsive bidder must be a registered federal contractor, through sam.gov, and must not appear on the excluded contractor list.*

**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,**

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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