



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

November 14, 2019
ADDENDUM NUMBER FOUR
RFQ # 7599809
TITLE: REPAIR OF NORTH BULKHEAD AT THE PORT OF GALILEE

Closing Date and Time: 11/18/19 AT 10:30AM

Per the issuance of this ADDENDUM #4 (8 pages) the following is noted:

This addendum posts a revised bid form. The substantial completion date has been changed from 300 to 540 days from issuance of purchase order.

Solicitation #: 7599809

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

BID FORM (REVISED 11/14/19)

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**

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.

Solicitation #: 7599809

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

- **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

Solicitation #:_7599809

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

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 <hr/> per Lump Sum		

Solicitation #: 7599809

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

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		

Solicitation #: 7599809

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

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

Solicitation #: 7599809

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

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 540 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.

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,

Solicitation #: 7599809

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

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