



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 1
7/8/2020

RFP# 7606802.

**TITLE: A/E Services: Rhode Island Convention Center Selective
Removals and Select Building Restoration**

Submission Deadline: July 13, 2020 TIME, 10 AM (Local Time, LT)

Notice:

- Attached are the questions received with responses and sign in sheet from the mandatory pre bid meeting on 6/29/2020. No further questions will be answered

Thomas Bovis
Interdepartmental Project Manager

Interested parties should monitor this website, on a regular basis, for any additional information.

BID OPENING ADDENDUM -COVID-19 EMERGENCY PROTOCOL

Vendors and the public are advised that due to Covid-19 emergency social distancing requirements bid openings at the Division of Purchases shall be conducted via live streaming on the ZOOM. Vendors and the public shall not be permitted to enter the Division of Purchases to attend bid openings. Vendors and the public who attend bid openings via live streaming shall be required to identify themselves and a record of all such attendees shall be maintained by the Division of Purchases. Vendor bid proposals shall be opened and read aloud at the date and time listed herein. The results of bid solicitations requiring a public copy for public works projects shall be posted on the Division of Purchases website as soon as possible after the bid opening. For RFP solicitations only vendor names shall be read aloud at the opening.

Vendors and the public are further advised that visitor access to the Powers Building at One Capitol Hill, Providence, RI requires pre-screening at the entrance to the building. In accordance with the Governor's Executive Order(s) and Department of Health emergency regulations all visitors to the Powers Building must wear a cloth mask which covers the nose and mouth. Vendors delivering bid proposals to the Division of Purchases should allow sufficient time for the pre-screening process. The Division of Purchases assumes no responsibility for delays caused by the screening process or any other reason. Vendors are solely responsible for on time delivery of bid proposals. The Division of Purchases shall not accept late bids for any reason.

Division of Purchases is inviting you to a scheduled Zoom meeting.

Topic: RFP# 7606802

Time: Jul 13, 2020 11:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/98609342679?pwd=TVB5UWtySUMzbWdDMDMyNTA0bi9qQT09>

Meeting ID: 986 0934 2679

Password: 747462

One tap mobile

+13017158592,,98609342679#,,,0#,,747462# US (Germantown)

+13126266799,,98609342679#,,,0#,,747462# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

833 548 0282 US Toll-free

877 853 5247 US Toll-free

888 788 0099 US Toll-free

833 548 0276 US Toll-free

Meeting ID: 986 0934 2679

Password: 747462

Find your local number: <https://zoom.us/u/abFkdIvM06>

RFP# 7606802 – ADDENDUM #1

TITLE: A/E Services: Rhode Island Convention Center Selective Removals and Select Building Restoration

PART 1- Prebid Conference Minutes

1. Offerors began assembling and registering at 10:00 AM. Tom Bovis, Division of Purchases Buyer called the meeting to order shortly afterwards and reinforced the Purchasing requirements. Mikael Powell, Architect at DCAMM introduced the project. Mr. Powell noted that the schedule is very tight for the Design Agent and Contracting Work, and cannot be exceeded. Mr. Powell stressed that the awarded Design Agent is required to submit the proper procurement documents within seven (7) calendar days of a notice of Tentative Letter of Selection.
2. The following question was asked: “Are there electronic drawings of the existing RICC facility that will be made available?” Mr. Powell explained that drawings are at least available in PDF format, and Respondents should refer to the Addendum for additional information.
3. Mr. Bovis directed that all questions at this point must be submitted to the Division of Purchases website. The meeting was adjourned at 10:26 AM. The optional tour was provided, by group, through many of the significant areas of Work in the Convention Center, without verbal questioning.

PART 2- Submitted Questions and their Answers

1. Please elaborate upon the request for video documentation of existing conditions noted on page 8 of 19 (Section 3.A.1.a). *Answer: Please see Addendum 1, PART 3, 5.*
2. SF330 form is referenced on page 11 of 19 (Section 4.A.2. May the 330 form be omitted? We would infer from the maximum of 5 projects requested there, and the limitation of the Technical Proposal to 6 pages noted on page 16, that brevity is preferred for the overall submittal. *Answer: Please see Addendum #1, PART 3, 2. and RFP# 7606802, Section 7 Proposal Contents, A.4.*
3. Are there electronic drawings of the existing RICC facility that will be made available? *Answer: Drawings in PDF format only are available to the awarded Design Agent for this project. There are no drawings available in CAD, REVIT or BIM. The existing drawings and record sets for the Alternate Hospital were created using scanned drawings of the original building from the 1970's. Assume execution of a waiver with the Architect of Record to utilize the PDF record set drawings.*
4. Are there electronic drawings of the surge hospital fit out? *Answer: Please see Addendum 1, PART 2, 3. Answer.*
5. Who did the surge hospital installation? *Answer: Dimeo Construction Company was the Construction Manager as Constructor.*

6. Has it been determined where surge installation items to be removed are going? *Answer: Salvage and relocation of installed items are in review at this time and final determinations have not been made. Also, please see Addendum #1, PART 3, 3. for clarification of Design Agent responsibilities. The existing FF&E shall be removed by others under separate Contract, as documents indicate.*
7. What drives the project schedule? Is there a milestone or outside event for which the convention center needs to open? *Answer: The Project schedule is driven by the fact that the lease agreement is near the end of the Contract, and Federal reimbursement for activation and decommissioning of the Alternate Hospital Site will cease within a few months.*
8. The RFP notes that the selected A/E is to be present full time/5 days per week during construction. Will that include evening and/or night shifts? *Answer: Please see Addendum #1, PART 3, 4.*
9. Will the briefing sign-in sheet be made available to submitters? *Answer: Yes.*
10. What company represents the owner as OPM for the project? *Answer: Peregrine Group LLC.*
11. Was the site documented with photographs and video of the existing conditions in areas where work was to occur prior to the installation of this 'Alternative Hospital Site'? If so, who provided the documentation and will this be made available to the selected bidder? *Answer: No, there was no formal photographic or video documentation of the existing condition. There are a significant number of construction photos that shall be provided to the successful Design Agent.*
12. Will 2-d drawings/BIM model Construction Documents or As-built files used by the previous A/E or contractor team be provided to the selected bidder? *Answer: Please see Addendum 1, PART 2, 3. Answer.*
13. Are there any specific requirements that the owner must comply with in terms of their lease beyond 'return to the satisfaction of the lease holder'? *Answer: No, there are no specific significant leaseholder requirements known at this time, nor is there presently a confirmation whether some tenant improvements may remain to the satisfaction of the leaseholder.*
14. Will the Owner or OPM be hosting the file-sharing site? *Answer: The team will utilize Microsoft Teams through pre-Construction, the OPM shall manage the overall file sharing site. The Design Agent shall receive an invitation to the files sharing site and manage the upload and download of their own files. The Design Agent shall include the cost of software related to Microsoft Teams in their fee. Any software costs or upgrades shall not be a reimbursable expense for this project at a later date. The Contractors' file management system shall be used during Construction.*

-end

PART 3- Revisions/Modifications to RFP# 7606802

1. Refer to RFP #7606802, Section 4: Proposal, 5. Approach Methodology (0 – 15 Points), 1. and 2. and 3.; DELETE: “(up to 3 points)” and REPLACE with: “(up to 5 points)”.

2. Refer to RFP #7606802, Section 4: Proposal, A. Technical Proposal; ADD:
“As an appendix of the Technical Proposal, all Respondents shall utilize and complete Standard Form 330 Part 1 and Part II. The form is available on the Division of Purchases web site. Respondents are advised that the Technical Proposal should constitute a response for all the scored items which follow; References will be queried as indicated. Respondents are advised that contact information should be up-to-date for all References, and include telephonic access during normal business hours. With many businesses working remotely during this pandemic, it is particularly important that current and accurate contact information be included. Respondents are also advised to ensure that References listed shall be available for contact for at least five (5) business days after the date of the bid submission.”

Refer to RFP #7606802, Section 4: Proposal, 2. References (0 -5 Points); DELETE:
“As part of the Technical Proposal, all Respondents shall utilize and complete Standard Form 330 Part 1 and Part II. The form is available on the Division of Purchases web site.”

3. Refer to RFP #7606802, Section 3: Scope of Work and Requirements; DELETE:
“Please see Appendix B, which includes, but is not limited to an outline of scope of removal.” and REPLACE with:
“Please see Attachment B, which includes, but is not limited to an outline of scope of removal. Please note that the existing medical FF&E shall be removed by others under separate Contract(s). Please note that the original Rhode Island Convention Center (RICC) FF&E shall be returned to the building by others under separate Contract(s). **This eliminates the responsibility of the Design Agent** for the following listed items on Attachment B; DELETE:
“3.4.1.1 General - Return all furniture and equipment provided by RICC to original location; Return all belt and stanchion barriers provided by RICC to original locations; Remove all medical supplies and incidental equipment.
3.4.1.2 Patient walls- Remove all medical furnishings and equipment.
3.4.1.3 Inpatient Pharmacy Services – Return existing kitchen equipment to original locations.
3.4.1.19 Loading Bays – Return existing dumpsters and trash compactor to original locations.”

4. Refer to RFP #7606802, Section 3: Scope of Work and Requirements, A. 1. c. 6).; ADD:
“Up to eight (8) hours of coverage is required each weekday while active Contractor site preparation/demolition/restoration occurs and coverage may be staggered, at the discretion of the Owner, to encompass times outside of normal weekday business hours for Base bid requirements. Weekend hours shall be negotiated as additional services based upon the Cost Proposal hourly rate submitted.”

5. Refer to RFP #7606802, Section 3: Scope of Work and Requirements, A. 1. a. 3); DELETE in its entirety, and REPLACE with:
“3). Prior to the Contractor Pre-Bid Conference, provide completed approved video and/or photographic documentation of the condition of existing exposed floors, walls, ceilings, doors,

and the like, in all areas of the Work inside and outside, and include spaces such as elevators and other conveyance, sidewalks, loading docks, pass-thru spaces, etc... to be used by the Contractor in provision of the Work. The Design Agent shall be active to report Contractor damage to facilitate speedy remediation.”

-end

ATTACHMENT:

Pre-Bid Conference sign in sheet



State of Rhode Island
Division of Purchases
One Capitol 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: 7606802
 BID TITLE: ATE SPACE RICE ROMA
 PRE-BID DATE AND TIME: 6/29/20 10 AM

Purchasing Representative: John BGM
 Mandatory Pre-bid START TIME: 10:00 AM
 Mandatory Pre-bid END TIME: 10:00 AM

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER
17 Fennick Trade	Nancy A. Allison	<i>Nancy Allison</i>	70 Franklin	Wallington@fennicktrade.com	617-966-0196
18 Socorro's Assoc.	Angela Weldon	<i>Angela Weldon</i>	1085 Park Ave	angela@sa-architects.com	401-542-7970
19 Studio JAED	Ben Shaffer	<i>Ben Shaffer</i>	412 Weybosset	shafferb@studiojaed.com	302-547-3108
20 NORTHEAST LOCAL CONTRACTIVE ARCHITECTURE	ANDREA T. BARANUK	<i>Andrea Baranuk</i>	650 TEN ROD RD. WESTFALHURSTOWN OH 43083	ABARANUK@NSEARCHTBESTS.COM	401-846-9583
21 ATTACK ARCHITECTURE	RUDY BRY JACOBS	<i>Rudy Jacobs</i>	126 CANTON, F.P. MA	ARJACOBS@ATTACKARCHITECTS.COM	508-679-5733
22 SHIBBEK ARCHITECTURE	NOEPTIL CASSELL	<i>Noeptil Cassell</i>	22 PARSONAGE ST. PROV, RI 02903	jsabella@starkarchitect.com	401-529-3412
23 POST CONSTRUCTION	VENNICIA KINGSTON	<i>Venicia Kingston</i>	317 1204 WASEC WAY PEABODY MA	vennicia@postconstruction.com	401-545-9787
24 BTGA	NATI GUTSBERG	<i>Nati Gutsberg</i>	33 Bay Hill Drive Cranston, RI 02921	nickdoc@cordill.com	401-401-1943
25 Doc Goodville	Nick Winn	<i>Nick Winn</i>	40 Higden St Providence RI 02907	ernesto@orgprint.com	401-272-1735
26 R&B Architects	Andrew Romero	<i>Andrew Romero</i>	1 WILLOW AVE PEABODY, RI	TIMOTHY@R&BARCHITECTS.COM	401-435-3532
27 NEMD ARCHITECTURE	TIMOTHY KENNEDY	<i>Timothy Kennedy</i>	35 Greenwood St Providence RI 02907	Stack.la.torres@nemd.com	401-781-0633
28 TORRADO ARCH	ROBERT STACK	<i>Robert Stack</i>	521 MAJOR ST PROVIDENCE RI	rychawicki@torrado.com	617-974-5619
29 DALURO	John Zachowicz	<i>John Zachowicz</i>	400 MAJOR ST PROVIDENCE RI	UAB.on	
30 AGE	Andrei GIL	<i>Andrei Gil</i>	400 MAJOR ST, PROVIDENCE, RI	andrei.gil@age.com	401-441-3414
31 RING	Peter Horne	<i>Peter Horne</i>	5540 Camp Property, EG	Peter.h.horne@ring.com	
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"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

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BID NUMBER: 7606802
 BID TITLE: AP E SERVICE / RICE REMAN
 PRE-BID DATE AND TIME: 6/29/20 10 AM

Purchasing Representative: Tom Brown
 Mandatory Pre-bid START TIME: 10 AM
 Mandatory Pre-bid END TIME: _____

	COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT EMAIL	CONTACT PHONE NUMBER
1	PRISTINE ENGINEERS,	GOLAM MUSTAFA		534 NEW STORE HIGHWAY RASTINNAH	golam.mustafa@pristinea.com	(781) 985-6047
2	LIBBY DESIGN INTERIOR DESIGN	LIBBY SIVDER		460 HARKINS AVE PROVIDENCE RI	libby@libby51.com	401-338-0748
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