

PURCHASING DEPARTMENT

10 Tootell Road, Suite 3, Kingston, RI 02881 USA

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uri.edu/purchasing



3/14/2023

Addendum # 1

RFP NO.: 101240
OPENING: 3/22/2023 @ 1:00 PM
COMMODITY: Fire Code Upgrades- 44 Lower College Road

Following the Mandatory Pre-Bid Proposal Conference, no questions were submitted by the question deadline of 3/10/2023 at 1:00 PM. Please see the following attached documents relating to the above referenced bid:

1. Revised Bid Form with a 4th allowance
2. Corresponding specification section
3. Pre-Bid Sign-In Sheet
4. Pre-Bid Meeting Minutes

If you have already submitted a bid and need to make changes based on the information within the addendum, please submit a new bid response and indicate that the submission supersedes the prior.

Camely Machado
Purchasing Department
The University of Rhode Island

Solicitation # : 101240
Solicitation Title: Fire Code Upgrades- 44 Lower College Rd

BID FORM

To: University of Rhode Island, Purchasing Department
10 Tootell Road, Kingston, RI 02881

Project: 44 Lower College Road Fire Protection Upgrades

Bidder:

Legal name of entity

Address

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) as 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* electronically, typed, or handwritten legibly in ink)

Solicitation # : 101240

Solicitation Title: Fire Code Upgrades- 44 Lower College Rd

- **ALLOWANCES**

The Base Bid Price **includes** the costs for the following Allowances as defined in Specification Section 01 2000:

1. Unforeseen Fire Alarm Coordination	\$20,000.00
2. Unforeseen Fire Sprinkler Coordination	\$20,000.00
3. Unforeseen Architectural Coordination	\$40,000.00
4. Premium Time Differential Allowance	<u>\$10,000.00</u>
Total Allowances:	\$90,000.00

- **BONDS**

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

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

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase the Base Bid Price by the amount set forth below for each Alternate (further defined in Specification Section 01 2000) selected.

NONE

Solicitation # : 101240
Solicitation Title: Fire Code Upgrades- 44 Lower College Rd

3. UNIT PRICES (ALL UNIT PRICES SHOWN ARE EXAMPLES ARCHITECT TO VERIFY AND UPDATE UNIT PRICES FOR BIDDING)

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.

	DESCRIPTION OF SERVICES	CONTRACTORS UNIT COST									
Unit Price No. 1	Description of Fire Sprinkler Unit Scope										
	Furnish and Install Sprinkler (wet)	\$,				.	
	Furnish and Install Sprinkler (dry)	\$,				.	
	Furnish and Install 1-inch Sprinkler Pipe (cost per LF)	\$,				.	
	Furnish and Install 1½-inch Sprinkler Pipe (cost per LF)	\$,				.	
	Furnish and Install 2-inch Sprinkler Pipe (cost per LF)	\$,				.	
Unit Price No. 2	Description of Fire Alarm Unit Scope										
	Furnish and Install Addressable Initiating Device	\$,				.	
	Furnish and Install Notification Appliance	\$,				.	
	Furnish and Install Fire Alarm MC Cable (cost per LF)	\$,				.	
	Furnish and Install Fire Alarm Cable in EMT (cost per LF)	\$,				.	

4. CONTRACT TIME

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

- Start of Construction.....May 22, 2023
- Substantial Completion..... August 25, 2023
- Final Completion.....September 22, 2023

The Final Completion date for Work shall be within **130** calendar days of the Purchase Order from the Division of Purchases.

Solicitation # : 101240

Solicitation Title: Fire Code Upgrades- 44 Lower College Rd

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: **One Thousand Dollars (\$1,000.00) per day.**

BID FORM SIGNATURE(S)

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.

Date: _____

BIDDER

Name of Bidder

Signature in ink

Printed name and title of person signing on behalf of Bidder

#

Bidder's Contractor Registration Number

01 2010 PRICE AND PAYMENT PROCEDURES - Attachment A

A. Allowances

1. Unforeseen Fire Alarm Coordination (\$20,000.00)
2. Unforeseen Fire Sprinkler Coordination (\$20,000.00)
3. Unforeseen Architectural Coordination (\$40,000.00)
4. Premium Time Differential Allowance (\$10,000.00)

B. Testing Allowance

1. None.

C. Unit Prices

1. Fire Sprinkler Unit Scope

- a. Furnish and Install Wet Sprinkler
- b. Furnish and Install Dry Sprinkler
- c. Furnish and Install 1" Sprinkler Piping (cost per LF)
- d. Furnish and Install 1.5" Sprinkler Piping (cost per LF)
- e. Furnish and Install 2" Sprinkler Piping (cost per LF)

2. Fire Alarm Unit Scope

- a. Furnish and Install Addressable Initiating Device
- b. Furnish and Install Notification Appliance
- c. Furnish and Install Fire Alarm Wiring in MC (cost per LF)
- d. Furnish and Install Fire Alarm Wiring in EMT (cost per LF)

D. Alternates

1. None

E. Payroll Reporting

1. Forms for the submission of Certified Payroll Records may be found from the Rhode Island [Prevailing Wage Website](#) in either PDF or Excel formats. These forms must be used on monthly submittals.
2. Identify Apprenticeship hours required under RIGL 37-13-3.1 for all contracts over \$1million in value.
3. A Minority Utilization Report for minority subcontractors must be included. Use the form provided as Attachment B.

F. Warranty Inspection Retainage

1. One-half of one percent of the cost of the Work will be retained from Final Payment for this purpose.

END OF ATTACHMENT



PAGE 1 OF:

"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 designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

BID NUMBER:	101240	PURCHASING REPRESENTATIVE:	C. Machado/T. Angell
BID TITLE:	Fire Code Upgrades - 44 Lower College Road		
LOCATION:	44 Lower College Road, Kingston, RI		
PRE BID DATE AND TIME:	3/8/23 - 9:00 AM	PRE BID END TIME:	9:30 AM

Company Name:	Representative:	Email Address:	Phone Number
Tower Construction	Al Poulos	Al@Towerconstruction.com	401 943 0110
Delta Mechanical	Fred Pucillo	f.pucillo@deltamech.com	871-6350
Orlando DiFruscio III	ANJ Electric Eye	ODIFRUSCIO@ElectricEyeLLC.com	401-541-0992
AHLBORG CONST	JIM PLANTE	JPLANTE@AHLBORG.COM	401-403-0020
Electric Eye	Anthony Macari	AMACARI@ElectricEyeLLC.com	401.837.9251
E W Burman	Andy Burman	estimating@ewburman.com	401-738-5400
JJOE	DAVID Seabury	DSeabury@JJOE.com David@seabury@JJOE	401-374-3412
Stillwater Construction	Dan Kenney	dkenney@stillwaterconst.com	401-227-9032
Collard Est	Scott Collard	SCOTT@EFSRI.com	401 821-8601
Dennis Blackford	Dennis Blackford	Dennis.blackford@URI.edu	401-641-5978
URI OLP	SCHANE TUMNEY	stallardyeuri.edu	4-2151

OFFICE OF CAPITAL PROJECTS

Sherman Building, 60 Tootell Road, Kingston, RI 02881 USA p: 401.874.2725 f: 401.874.5599

PRE-BID CONFERENCE MINUTES

DATE: March 8, 2023

PROJECT NAME: 44 Lower College Road Fire Protection Upgrades

SOLICITATION NUMBER: 101240

URI PROJECT NUMBER: KC.G.44LC.2019.001

URI PROJECT MANAGER: Schane M. Tallardy; OCP / Dennis Blanchette; Keough

PURCHASING REPRESENTATIVE: Tracey Angell

A/E FIRM(s) & CONTACTS: Wade Palazini; Jensen Hughes

ATTENDEES

- Refer to the URI Purchasing Sign-in Sheet

AGENDA

- Review of Bid Requirements & Project Scope
- Site walk through
- Questions & Answers (All questions must be submitted in writing through URI Purchasing)

BID PROCEDURE

- Bids Due: March 22, 2023 at 1:00pm
- Mandatory Pre-Bid, Sign-in please and leave business card.
- Docs are available online at: <http://web.uri.edu/purchasing/bid-information/>
- Questions directed to: URI Purchasing through URIPurchasing@uri.edu
- Question deadline: March 10, 2023 at 1:00pm

BID FORM

- Complete in totality, Dollars, Alts, Breakouts, Unit Prices, License #, Addenda, Signature, etc.

SCHEDULE & LDs

- Start of Construction: May 22, 2023
- Substantial Completion: August 25, 2023
- Final Completion: September 22, 2023
- Liquidated damages: \$1,000 per day

SUMMARY of WORK – Section 01 1000

- Demolition and removal work as shown on drawings and/or as specified.
- Site modifications:
 - Install a new fire water service.
- Architectural modifications:
 - Repair the existing fire escape stairs.
- Fire Protection modifications:
 - Install new fire sprinkler system throughout the entire building.
- Fire Alarm modifications
 - Install a new fire alarm system throughout the entire building.

- Demolish the existing fire alarm system throughout the entire building.

PRICE & PAYMENT POCEDURES – Section 01 2000

- Allowances– Total of Project Allowances to be included in Base Bid: \$80,000.00
 1. Unforeseen FA Coordination: \$20,000.00
 2. Unforeseen FS Coordination: \$20,000.00
 3. Unforeseen Architectural Coordination: \$40,000.00
- Alternates (will be selected in the order listed on the final Bid Form)
 1. None
- Unit Costs
 1. Fire Sprinkler Unit Prices
 - Furnish and Install Sprinkler (wet)
 - Furnish and Install Sprinkler (dry)
 - Furnish and Install 1-inch Sprinkler Pipe (cost per LF)
 - Furnish and Install 1½-inch Sprinkler Pipe (cost per LF)
 - Furnish and Install 2-inch Sprinkler Pipe (cost per LF)
 2. Fire Alarm Unit Prices
 - Furnish and Install Addressable Initiating Device
 - Furnish and Install Notification Appliance
 - Furnish and Install Fire Alarm MC Cable (cost per LF)
 - Furnish and Install Fire Alarm Cable in EMT (cost per LF)

PURCHASING REQUIREMENTS & AWARD PROCEDURES

- 100% P&P Bond
- Insurance Requirements - As identified in the Purchasing Solicitation
- Prevailing Wage Rates (available online)
- Minority Business Enterprise Participation (Early Contact with MBE Officer is strongly recommended)
- Office of Diversity, Equity, and Opportunity (Early Contact with ODEO is strongly recommended)
- Pre-Award/De-Scope Meeting
- Recommendation of Award Letter
- Execution of AIA Contract Documents
- Issuance of Purchase Order

PERMITTING

- It is the responsibility of the General Contractor to ensure that ALL required building, mechanical, electrical, and plumbing permits are secured and paid for prior to the commencement of work on the site. (RIBCC approval letter will be provided to successful bidder once PO is issued.)
- The General Contractor shall provide record copies of all required permits to the URI project manager as soon as they are issued for the project.

TECHNICAL OVERVIEW OF PROJECT

- Scope review by Wade Palazini of Jensen Hughes followed by walk through of the building for contractors to review spaces.
- URI Health & Safety has confirmed that tests for lead paint on the fire escape are negative.
- URI Health & Safety has reported that all asbestos floor tile has been removed throughout the building and that no other asbestos is anticipated to be present in the construction assemblies. However, if questionable material is encountered the GC should notify the project manger immediately and steps will be taken to test and abate as required.

ADDENDA

- Forthcoming Addenda will include:
 - Pre-Bid Conference Sign-in Sheet
 - Pre-Bid Conference Meeting Minutes
 - Submitted Questions & Official Responses
 - Modifications to Drawings and/or Specifications (if required)
 - Revised Bid Form (w/Allowance for Premium Time)