

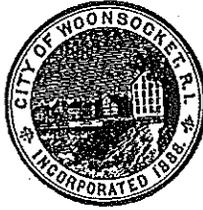
**CITY OF WOONSOCKET  
RHODE ISLAND  
FINANCE DEPARTMENT**

**CONTRACT DOCUMENTS**

**For**

**“LOAM, STONE, SAND, GRAVEL and CRUSHER RUN”**

**FEBRUARY.....2016**



## CITY OF WOONSOCKET, RHODE ISLAND

### INVITATION TO BID FOR:

**"LOAM, STONE, SAND, GRAVEL & CRUSHER RUN" – BID# 5721**

**For the Woonsocket Engineering Department**

Specifications are available at the Finance Department, **Office of Purchasing**, City of Woonsocket, 169 Main Street, Woonsocket, Rhode Island 02895 between the hours of 8:30 AM and 4:00 PM, Monday through Friday.

Sealed bids will be received by the City of Woonsocket, in the Finance Department, **Office of Purchasing**, City Hall, 169 Main Street, Woonsocket, Rhode Island until **2:00 P.M. on Monday, February 15, 2016**, and then publicly opened and read aloud by the Finance Director in the **Office of Purchasing**, City Hall, 169 Main Street, Woonsocket, Rhode Island at **2:00 P.M.** *This contract is intended to provide for delivery or pick up of loam, stone, sand, and gravel.*

**ALL BIDS MUST BE SUBMITTED IN DUPLICATE COPY IN A SEALED ENVELOPE PLAINLY MARKED ON THE OUTSIDE OF THE ENVELOPE "LOAM, STONE, SAND & GRAVEL".**

Contact Michael Debrosse or Scott Sanford, Woonsocket Engineering Division at (401) 767-9213 with any questions.

Individuals requesting interpreter services for the hearing impaired should call the Finance Director at 401-762-6400 seventy-two (72) hours in advance of the bid opening. The City is exempt from the payment of Rhode Island sales tax under the 1956 General laws of the State of Rhode Island, 44-18-30, Paragraph I, as amended.

The City of Woonsocket reserves the right to reject any and all responses, or parts thereof, to waive any irregularity in the responses received and to accept the responses or parts thereof deemed to be most favorable to **THE BEST INTEREST OF THE CITY.**

Published: February 2, 2016

Christine Chamberland  
Finance Director

CITY OF WOONSOCKET  
RHODE ISLAND  
FINANCE DEPARTMENT  
TECHNICAL SPECIFICATIONS

**SECTION 1**  
**GENERAL:**

1.01 SCOPE OF WORK

The vendor shall transport all loam, stone, sand & gravel in trucks with clean bodies. Each truck shall be covered with a tarpaulin during transport.

The City reserves the right to send its own trucks to pick up necessary materials from the vendor's plant.

1.02 DESIGNATION

The ordered material is to be delivered to the Woonsocket Highway Facility located at 943 River Street in Woonsocket, Rhode Island unless otherwise directed.

Deliveries must be made during normal working hours (Monday – Friday 7am – 3:30 pm, excluding holidays) unless otherwise agreed upon.

1.03 CONTRACTORS RESPONSIBILITIES

-Disclose any sub-contractors that will be used for transport, for approval by the City of Woonsocket.

-Provide certification that all material is clean and free of contaminates.

**SECTION 2**  
**MATERIALS:**

2.01 APPROXIMATE QUANTITIES

<u>ITEM</u>	<u>APPROXIMATE QUANTITY</u>
Loam	100 tons
Bank Run Gravel	100 tons
Processed Gravel	100 tons
Stone (3/8")	100 tons
Stone (3/4")	100 tons
Stone (1 1/2")	100 tons
Rip Rap	100 tons
Brick Sand for Mortar	150 tons
Screened Sand	150 tons

The quantities have been estimated and the amount actually purchased may vary considerable, the City reserves the right to purchase a greater or lesser quantity than stated.

CITY OF WOONSOCKET  
RHODE ISLAND  
FINANCE DEPARTMENT  
TECHNICAL SPECIFICATIONS (cont'd)

2.02 REQUIREMENTS

The City Engineer reserves the right to perform analysis or other test deemed necessary to assure that the materials are in accordance with the following specifications:

Loam: shall consist of loose, friable, sandy loam or loam topsoil free of a mixture of subsoil, refuse, stumps, roots, rocks, brush, weeds and other materials which will prevent the formation of a suitable seed bed. Organic matter shall constitute not less than five (5) percent not more than twenty (20) percent of the loam as determined by loss-on-ignition of oven dried samples that have been drawn by the engineer, unless otherwise specified or directed. The loam shall have an acidity range of approximately 5.5 PH to 7.6 PH.

Bank Run Gravel: shall contain no cobbles whose diameter is over eight (8) inches. At least 50% by weight of the gravel shall be sizes retained upon a ¼” sieve. Not over 35% of the particles passing a ¼” sieve, shall pass a number 40 sieve. Not more than 10% of the particles passing a ¼” sieve shall pass a number 200 sieve.

Processed Gravel: shall in accordance with the State of Rhode Island Department of Transportation standard specifications.

Stone ( 3/8 or 3/4 or 1 ½ ): shall be washed and in accordance with the State of Rhode Island Department of Transportation standard specifications.

Rip Rap: shall be in accordance with the State of Rhode Island Department of Transportation standard specifications.

Brick Sand for Mortar: shall be in accordance with the State of Rhode Island Department of Transportation standard specifications.

Screened Sand: shall be clean, uniformly graded, free of loam, roots and or other foreign or deleterious matter and shall be in accordance with the State of Rhode Island Department of Transportation standard specifications.

Crusher Run: shall be produced by processing bank run gravel through a crusher and reducing everything to 2 inches and smaller. The resulting compactable material shall be a blend of natural and crushed product with more coarse aggregate than a typical screened gravel.

**SECTION 3**  
**SAFETY:**

All Federal, State and Local safety regulations shall be followed when transporting materials.

CITY OF WOONSOCKET  
RHODE ISLAND  
FINANCE DEPARTMENT  
TECHNICAL SPECIFICATIONS (cont'd)

**SECTION 4**

**METHOD OF MEASUREMENT AND PAYMENT:**

All vendor's trucks delivering loam, stone, sand & gravel shall be weighed at the vendor's plant.

A slip indicating the weight of each load shall accompany each delivery. Payment shall be made based on the weight slip(s).

All City trucks picking up loam, stone, sand & gravel shall be weighed at the vendor's plant. A slip indicating the weight of each load shall be given to the driver. Payment shall be made based on the weight slip(s).

Payments shall be made within 60 working days after receipt of an itemized invoice. No payment shall be made for items not ordered or for cancelled items, nor for necessary incidental work considered by the City of Woonsocket to be included in the unit prices bid.

CITY OF WOONSOCKET  
RHODE ISLAND  
FINANCE DEPARTMENT

BID PROPOSAL

The undersigned bidder proposes to furnish all labor, equipment and related incidentals, other related work and overhead items for the "Loam, Stone, Sand & Gravel" for the City of Woonsocket, Rhode Island, until one year from date of award; or the awarding of a new contract, all in strict accordance with the specifications for the unit prices set forth in the Bid Proposal.

1.	Loam	Delivered	\$_____/Tons
		Pickup	\$_____/Tons
2.	Bank Run Gravel	Delivered	\$_____/Tons
		Pickup	\$_____/Tons
3.	Processed Gravel	Delivered	\$_____/Tons
		Pickup	\$_____/Tons
4.	Stone (3/8")	Delivered	\$_____/Tons
		Pickup	\$_____/Tons
5.	Stone (3/4")	Delivered	\$_____/Tons
		Pickup	\$_____/Tons
6.	Stone (1 1/2")	Delivered	\$_____/Tons
		Pickup	\$_____/Tons
7.	Rip Rap	Delivered	\$_____/Tons
		Pickup	\$_____/Tons
8.	Brick Sand for Mortar	Delivered	\$_____/Tons
		Pickup	\$_____/Tons
9.	Screened Sand	Delivered	\$_____/Tons
		Pickup	\$_____/Tons
10.	Crusher Run	Delivered	\$_____/Tons
		Pickup	\$_____/Tons

CITY OF WOONSOCKET  
RHODE ISLAND  
FINANCE DEPARTMENT  
BID PROPOSAL (cont'd)

Distance from location of material to the:

Woonsocket Highway Division at 943 River Street: \_\_\_\_\_miles & tenths

The undersigned bidder declares that this proposal is made without connection with any other person(s) making proposals for the same work and is in all respects fair and without collusion or fraud; and that, except in the normal discharge of his/her duties, no person acting for or employed by the City of Woonsocket is directly or indirectly interested therein, or in the work to which it relates or in any of the profits thereof and that the Specifications and Contract Agreement have been carefully examined.

PROPOSAL SUBMITTED BY:

COMPANY NAME: \_\_\_\_\_

STREET & NUMBER: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

(If different from above)

CITY & STATE: \_\_\_\_\_

BY (PERSON): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_