

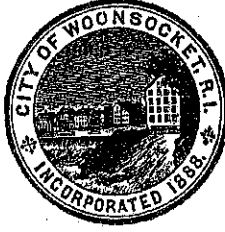
**CITY OF WOONSOCKET
RHODE ISLAND
FINANCE DEPARTMENT**

CONTRACT DOCUMENTS

For

**“LOAM, STONE, SAND, GRAVEL and CRUSHER RUN”
BID No. 6123**

FEBRUARY 2023



CITY OF WOONSOCKET, RHODE ISLAND

INVITATION TO BID FOR:

“LOAM, STONE, SAND, GRAVEL and CRUSHER RUN” – BID 6123 FOR THE WOONSOCKET DEPARTMENT OF PUBLIC WORKS

Sealed bids must be received, and date/time stamped by the City of Woonsocket, in the Finance Department, **Office of Purchasing**, City Hall, 169 Main Street, Woonsocket, Rhode Island no later than **2:00 P.M. on Wednesday, March 15, 2023**. Then, at the aforementioned date and time, on time bids will be publicly opened and read aloud in the **2nd Floor Conference room**, City Hall, 169 Main Street, Woonsocket, Rhode Island.

**ALL BIDS MUST BE SUBMITTED IN DUPLICATE COPY IN A SEALED ENVELOPE
PLAINLY MARKED ON THE OUTSIDE OF THE ENVELOPE “LOAM, STONE, SAND,
GRAVEL and CRUSHER RUN – BID 6123”**

This contract is intended to provide for delivery and/or pick up of loam, stone, sand and gravel.

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.

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

No bidder may withdraw its bid within sixty (60) days after the actual time and date of the bid opening thereof.

Deadline to submit questions is **Wednesday, March 1, 2023**. Questions should be submitted to Scott Sanford, Woonsocket Engineering Division at (401) 767-9213.

Contract expires December 31, 2023.

Published: February 15, 2023

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 contaminants.

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	20 tons
Screened Sand	150 tons

The quantities have been estimated and the amount actually purchased may vary considerably, 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 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 1/4" sieve. Not over 35% of the particles passing a 1/4" sieve, shall pass a number 40 sieve. Not more than 10% of the particles passing a 1/4" 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 1/2): 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: _____