

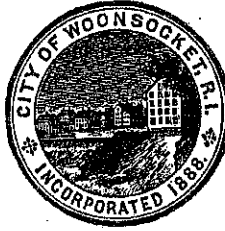
**CITY OF WOONSOCKET
RHODE ISLAND
FINANCE DEPARTMENT**

CONTRACT DOCUMENTS

For

**“WINTER SAND”
BID No. 6126**

FEBRUARY 2023



CITY OF WOONSOCKET, RHODE ISLAND

INVITATION TO BID FOR:

"WINTER SAND" – BID 6126

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 22, 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 "WINTER SAND – BID 6126"

This contract is intended to provide for delivery or pick up of winter sand.

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 8, 2023.** Questions should be submitted to Scott Sanford, Woonsocket Engineering Division at (401) 767-9213.

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 winter sand 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 requested by the City.

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>
Winter Screened Sand	5,000 tons

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

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:

WINTER SAND shall be washed sand. The water content at delivery shall not exceed 5% by weight. Washed sand shall be stockpiled at the vendors plant for drainage in order to reduce the water content for a minimum of 24 hours. Moisture content of the sand shall be determined by ASTM Standards.

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

WINTER 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.

WINTER SAND shall meet the following graduation requirements:

<u>Sieve Size</u>	<u>% Passing (by weight)</u>
3/8	100%
#16	80% Maximum
#50	25% Maximum
#200	3% Maximum

- 1) All vendors are to submit certification of sieve analysis for the sand that is to be furnished following the ASTM Standards.
- 2) The vendor shall certify that all deliveries of sand will be from the sampled stockpile(s) or from other stockpiles generated by the same pit source and washing process.
- 3) The above certifications shall accompany the bid form.

SECTION 3
SAFETY:

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

SECTION 4
METHOD OF MEASUREMENT AND PAYMENT:

All vendor's trucks delivering winter sand 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 winter sand 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
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FINANCE DEPARTMENT

BID PROPOSAL

The undersigned bidder proposes to furnish all labor, equipment and related incidentals, other related work and overhead items for the "Winter Sand" 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.

Winter Sand	Delivered	\$ _____/Tons
	Pickup	\$ _____/Tons

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: _____

**CITY OF WOONSOCKET
RHODE ISLAND
FINANCE DEPARTMENT**

BID PROPOSAL (cont'd)

6"PVCx8"PVC 'FERNCO'	each	\$ _____
6" Rubber 'Doughnut'	each	\$ _____
18" Cast Iron Road Box Stamped 'SEWER'	each	\$ _____
Magnetic Detectable Underground Tape (3" x 1000' green)	each	\$ _____
Delivery Rate	each	\$ _____
Distance from location of vendors plant to the City	miles	_____

COMPANY NAME: _____

COMPANY ADDRESS: _____

BY (person): _____

SIGNATURE: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

EMAIL ADDRESS: _____