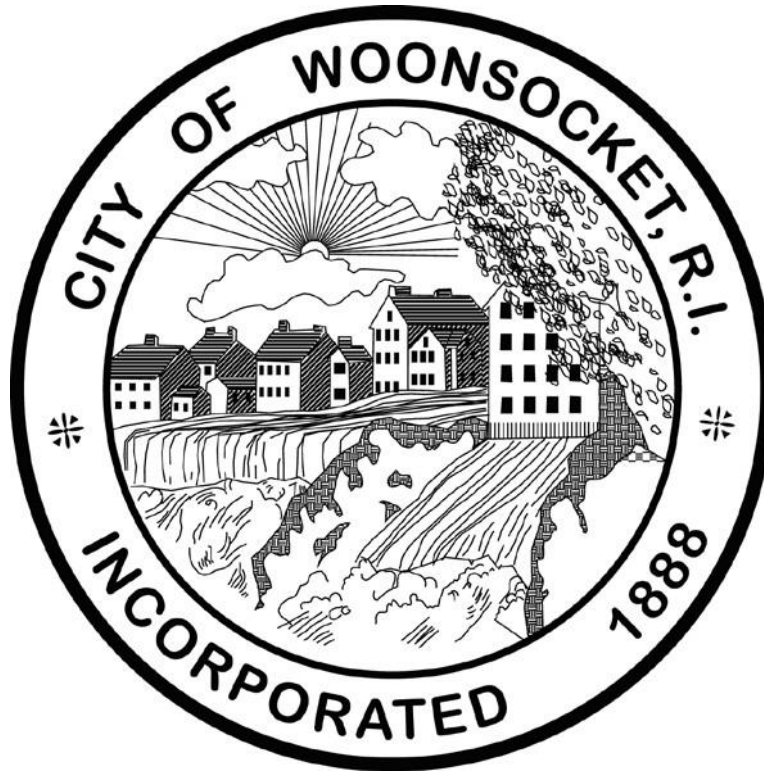


City of Woonsocket



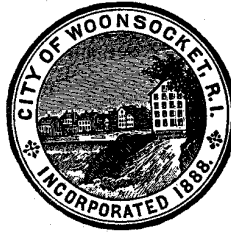
LOAM, STONE, SAND, GRAVEL and CRUSHER RUN

BID No. 6213

Bid Specifications

Prepared By: City of Woonsocket

*Department of Public Works
February 2024*



CITY OF WOONSOCKET, RHODE ISLAND
INVITATION TO BID FOR:
LOAM, STONE, SAND, GRAVEL and CRUSHER RUN
BID No. 6213

For The Department of Public Works

City of Woonsocket is accepting bid proposals for the above-referenced project.

Bid Opening: Bids must be received by Woonsocket City Hall, Office of Purchasing, 169 Main Street, Woonsocket, RI 02895 prior to the bid opening date and time. On time bids will be publicly opened and read aloud in Harris Hall, located on the 3rd floor of Woonsocket City Hall, promptly starting at **2:00 p.m. on Monday, March 18, 2024**. Bids received after this deadline will not be accepted and returned unopened to the sender.

Bid Submissions: All bids must be submitted in duplicate, placed in a sealed envelope and identified with the following information: **“LOAM, STONE, SAND, GRAVEL and CRUSHER RUN – BID# 6213.”** Bids must be prepared using the provided bid forms. All forms must be typed or printed and then signed and dated in ink.

Project Components: The vendor is to provide and/or transport loam, stone, sand, gravel and crusher run to the City of Woonsocket.

Project Timeline: The term of the contract will become effective from the date of the award letter notification and will remain in full force and effect for a period of 12 twelve consecutive months thereafter.

Questions: Questions regarding this solicitation should be submitted via email to Ken Allaire, Purchasing Agent, at ken.allaire@woonsocketri.org. The deadline to submit questions is **Monday, March 11, 2024, prior to 4:30 p.m.** Answers will be published online by the City in the form of an Addendum. Any questions submitted after the deadline may not be considered. Do not contact any other City employee or official regarding this solicitation.

Bid: In conformance with the terms and conditions of these specifications including the Invitation to Bid and other documentary forms therewith, the Bidder hereby proposes, offers and agrees if this bid be accepted within sixty (60) calendar days from the date of bid opening to do all things necessary to fully perform and satisfy all terms, conditions and requirements of the subject specifications.

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

Rejection of Bids: The City reserves the right to cancel this ITB, award on the basis of cost alone, accept or reject any or all bids, in whole or in part. The City further reserves the right to waive as an informality any irregularities contained in any bid not affecting substantial rights that may be in the City's best interest. Proposals found to be technically or substantially nonresponsive at any point in the review process will be rejected and not considered further. Any such decision will be considered final.

Bid Award: Upon selection of a winning contractor, the City of Woonsocket will send a bid award notice to the awardee. The bid award notice will identify a point of contact from the City who will assist the awardee in completing any pre-work requirements. Upon satisfactory meeting all of the obligations of the pre-work requirements, the City of Woonsocket will issue a "Notice to Proceed" for work to commence.

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 deadline.

Thank you for your consideration of this invitation to bid and your participation in this bid process.

Published: February 22, 2024

X

**Christine Chamberland,
Finance Director**

**CITY OF WOONSOCKET
RHODE ISLAND
FINANCE DEPARTMENT
TECHNICAL SPECIFICATIONS**

SECTION 1 - GENERAL:

1.1 SCOPE OF WORK

- 1.1.1 The vendor will transport all loam, stone, sand & gravel in trucks with clean bodies.
- 1.1.2 Each truck must be covered with a tarpaulin during transport.
- 1.1.3 The City reserves the right to send its own trucks to pick up necessary materials from the vendor's plant.

1.2 DESIGNATION

- 1.2.1 The freight terms for delivered material will be based on Incoterms DDP (Delivered Duty Paid) to the following location unless otherwise directed:

**Woonsocket Highway Facility
943 River Street
Woonsocket, Rhode Island 02895**

- 1.2.2 Unless otherwise agree upon, delivery hours are:

Monday through Friday, between the hours of 7 a.m. and 3:30 p.m.

1.3 CONTRACTORS RESPONSIBILITIES

- 1.3.1 Obtain the City's prior approval for any subcontractor that will fulfill any obligations created under this contract on behalf of the vendor.
- 1.3.2 Provide a certification, for each shipment, that all material is clean and free of contamination.

SECTION 2 - MATERIALS:

2.1 ESTIMATED ANNUAL PURCHASE QUANTITY

- 2.1.1 The quantities listed below are the estimated amounts that the City anticipates purchasing over the life of the contract.
- 2.1.2 The estimates are to be used for planning purposes only and are not a guarantee of business nor a signal to purchase material on the City's behalf.
- 2.1.3 The City makes no guarantees, assurances, intended or implied, that the successful bidder will receive any given number of orders for material or for a specific quantity during the contract term.

2.1.4 The City reserves the right to purchase a greater or lesser quantity than the estimated annual quantities listed below:

<u>MATERIAL</u>	<u>ESTIMATED ANNUAL QUANTITIES</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

2.2 MATERIAL SPECIFICATIONS

A. LOAM: Will 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 will not be less than five percent (5%) and not more than twenty percent (20%) 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 must have an acidity range of approximately 5.5 PH to 7.6 PH.

B. Bank Run Gravel: Must not contain cobbles whose diameter is over eight (8) inches.

- At least 50% by weight of the gravel will be sizes retained upon a 1/4" sieve.
- Not over 35% of the particles passing a 1/4" sieve, must pass a number 40 sieve.
- Not more than 10% of the particles passing a 1/4" sieve must pass a number 200 sieve.

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

D. Stone (3/8 or 3/4 or 1 1/2): Must be washed and in accordance with the State of Rhode Island Department of Transportation standard specifications.

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

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

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

H. Crusher Run: Must be produced by processing bank run gravel through a crusher and reducing everything to 2 inches and smaller.

- The resulting compactable material will be a blend of natural and crushed product with more coarse aggregate than a typical screened gravel.

2.2.1 The City reserves the right to perform analyses or other tests deemed necessary to assure that materials are in accordance with the aforementioned specifications.

SECTION 3 - SAFETY:

3.1 All Federal, State and Local safety regulations are to be followed when transporting materials.

SECTION 4 - METHOD OF MEASUREMENT AND PAYMENT:

4.1 All vendor's trucks delivering material will be weighed at the vendor's plant.

- 4.1.1 A slip indicating the weight of each load is required to accompany each delivery.

- 4.1.2 Payment is made based on the weight slip(s).

4.2 All City trucks picking up material will be weighed at the vendor's plant.

- 4.2.1 A slip indicating the weight of each load must be given to the driver.

- 4.2.2 Payment is made based on the weight slip(s).

4.3 Payments terms with the City is Net 60 days. The 60 days is calculated from the date a vendor's invoice is approved by the City.

4.4 No payments are processed for any items not ordered nor for cancelled items.

**CITY OF WOONSOCKET
RHODE ISLAND
FINANCE DEPARTMENT**

BID CERTIFICATION

The undersigned bidder proposes to furnish all materials, labor, equipment and related incidentals, other related work and overhead items for “Loam, Stone, Sand, Gravel and Crusher Run” for the City of Woonsocket, Rhode Island. The contract term is for a one (1) year period effective from the award letter notification date.

CERTIFICATION SUMMARY:

The bidder declares that this proposal is made without connection with any other person(s) making proposals for the same specifications and is in all respects fair and without collusion or fraud.

The bidder further declares that, except in the normal discharge of his/her duties, no person acting for or employed by the City of Woonsocket has direct or indirect interest in the proposal or in any of the profits thereof.

The bidder certifies that the above statements are accurate and true and has carefully examined and read all of the specifications and the contract provisions and understands that it affects the acceptability of my proposal(s).

AUTHORITY TO CONTRACT:

The person who signs this agreement certifies that they are an agent of the company submitting the proposal. Has the legal authority to enter their organization into a binding agreement with the City of Woonsocket and to commit that organization to fulfilling the contract term obligations contained herein.

The undersigned further certifies that the company is qualified to do business in the State of Rhode Island, if applicable, and is not prohibited from entering into or performing any of the terms of this agreement for any reason.

CONFLICT OF INTEREST:

Any Offeror responding to this Invitation to Bid are required to disclose any potential conflict of interest. If the owner of the bidding firm is related to a City of Woonsocket employee, that relationship must be disclosed in writing and made a part of the bid response. Definition Related Person: Related person to a City of Woonsocket employee means a spouse or dependent child of such employee. The term extends to other individuals sharing the same household as well as siblings, parents and non-dependent children (including step and in-law variations of those relationships) in circumstances where the City of Woonsocket employee has actual knowledge that such relative is likely to or will benefit from a particular City of Woonsocket transaction.

**CITY OF WOONSOCKET
RHODE ISLAND
FINANCE DEPARTMENT**

BID PROPOSAL

ALL PROPOSED BID PRICES BELOW ARE TO BE STATED IN NUMBERS AND WILL PROVIDE A DELIVERED PRICE PER TON AND A PICKED-UP PRICE PER TON

DESCRIPTION	U/M	DELIVERED PRICE (per U/M)	PICKED UP PRICE (per U/M)
1. LOAM	PER TON	\$	\$
2. BANK RUN GRAVEL	PER TON	\$	\$
3. PROCESSED GRAVEL	PER TON	\$	\$
4. STONE (3/8")	PER TON	\$	\$
5. STONE (3/4")	PER TON	\$	\$
6. STONE (1 1/2")	PER TON	\$	\$
7. RIP RAP	PER TON	\$	\$
8. BRICK SAND FOR MORTAR	PER TON	\$	\$
9. SCREENED SAND	PER TON	\$	\$
10. CRUSHER RUN	PER TON	\$	\$

**CITY OF WOONSOCKET, RI
FINANCE DEPARTMENT
OFFICE OF PURCHASING**

BID SIGNATURE PAGE

We, the undersigned, submit this proposal to provide Loam, Stone, Sand, Gravel and Crusher Run, Bid No. 6213, to the City of Woonsocket. The undersigned certifies and agrees to all the terms and conditions contained herein.

COMPANY NAME:	
ADDRESS:	
CITY, STATE ZIP:	
PHONE:	
EMAIL:	
PRINT NAME:	
TITLE:	
SIGNATURE:	
DATE:	