

FRANCIS M. GOMEZ
PURCHASING AGENT



FRANK J. PICOZZI
MAYOR

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401) 738-2013
FAX (401) 737-2364

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent

DATE: April 11, 2024

RE: Bids for Finance Committee Thursday, April 11, 2024

Bid2024-322 City Hall Plaza Site Improvements

- 2 Bids Received

BID ADVERTISED DATE: February 05, 2024

BID OPENING DATE: April 5, 2024

CODE: 510-0400 \$6,715,666.00
52059-04320

MANNER OF AWARD: \$6,715,666.00
One-Time Purchase

RECOMMEND: Bentley Builders, LLC.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

Tower Construction Corporation
10 Southern Industrial Dr.
Cranston, RI 02921

Bentley Builders, LLC.
1160 Post Rd.
Warwick, RI 02888



CITY OF WARWICK

APR 08 2024

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Francis Gomez, Purchasing Director
FROM: Tom Kravitz, Director of Planning TK
DATE: April 8, 2024
RE: City Plaza Bid Authorization
BID No. 2024-322
CC: Aaron Mackisey, Chief of Staff

Francis,

As you know, with respect to an agreement brokered by the City Solicitor and the two bidding parties for bid number 2024-322, each of the two companies agreed to rebid the project a second time. Those two bids were opened and read aloud at 4:00 p.m. Friday, April 5, 2024. Of the two companies, the lowest responsive bidder was Bentley Companies at \$6,715,666. The administration recommends the Bid be awarded to Bentley Companies.

Please note we are only executing Alternate items 2, 3, and 4. Alternate 1 (road reclamation) is not required because Alternate 3 (full depth construction) essentially takes care of that.

These funds will be expended from both ARPA fund code 510-0400 and Economic Development Initiative Community Project (EDICP) fund code 52059-04320.

We would appreciate it if you can place this recommendation on the next available Council meeting for approval.

Thank you.

ORIGINAL BID

Item	Description	Bidding General Contractors		
		Bentley Companies	Tower Construction	Bid Difference
Base Bid		\$ 6,884,000.00	\$ 6,959,000.00	
Unit Pricing	Breakdown of base bid	\$ 7,454,785.00	\$ 6,959,000.00	\$ 495,785.00
Discrepancies within Bentley unit pricing		\$ (570,785.00)	\$ -	
Add Alt 1	Road Reclamation (11,000 SF +/- HMA Pavement)	\$ 5,000.00	\$ 10,000.00	
Add Alt 2	Cement Concrete Sidewalk (2,860 SF +/-), Wheelchair Ramp #2, and Two Rail Fence (410 LF)	\$ 80,350.00	\$ 130,000.00	
Add Alt 3	Full Depth Construction (41,000 SF +/- HMA Pavement)	\$ 110,000.00	\$ 100,000.00	
Add Alt 4	Architectual Finishes on proposed building	\$ 21,516.00	\$ 30,000.00	
Total Cost (BB, Alts 2,3,4)		\$ 7,666,651.00	\$ 7,219,000.00	\$ 447,651.00

REBID 4/5/2024

Item	Description	Bidding General Contractors		
		Bentley Companies	Tower Construction	Bid Difference
Base Bid	Includes Alternates 2,3,4	\$ 6,715,866.00	\$ 6,767,000.00	
Unit Pricing	Base Bid w/o Alts	\$ 6,523,800.00	\$ 6,582,000.00	\$ (58,200.00)
Add Alt 1	Road Reclamation (11,000 SF +/- HMA Pavement)	na	na	na
Add Alt 2	Cement Concrete Sidewalk (2,860 SF +/-), Wheelchair Ramp #2, and Two Rail Fence (410 LF)	\$ 80,350.00	\$ 80,000.00	
Add Alt 3	Full Depth Construction (41,000 SF +/- HMA Pavement)	\$ 90,000.00	\$ 85,000.00	
Add Alt 4	Architectual Finishes on proposed building	\$ 21,516.00	\$ 20,000.00	
Total Cost (BB, Alts 2,3,4)		\$ 6,715,666.00	\$ 6,767,000.00	\$ (51,334.00)
Discrepancies within Bentley Bid		\$ 200.00	\$ -	