

Patricia A. Peshka  
Purchasing Agent



Joseph J. Solomon  
Mayor

City of Warwick  
Purchasing Division  
3275 Post Road  
Warwick, Rhode island 02886  
Tel (401)738-2013  
Fax (401) 737-2364

The following notice is to appear on the City of Warwick's website Wednesday, November 27, 2019. The website address is <http://www.warwickri.gov/bids>.

**CITY OF WARWICK  
BIDS REQUESTED FOR**

**Bid2020-238 Bayside Sewer Project No. 86B**

Specifications are available in the Purchasing Division, Warwick City Hall, Monday through Friday, 8:30 AM until 4:30 PM on or after Wednesday, November 27, 2019. Electronic copies of the Contract Documents may be obtained on or after November 27, 2019 at the office of the Warwick Sewer Authority from 9:00 AM to 3:30 PM, Monday through Friday. **Please note that our office will be closed on Wednesday, November 27, 2019 at 12:00pm and will reopen on Monday, December 2, 2019 at 8:30am. Office will be closed Tuesday, December 24, 2019 at 12:00pm and reopen on Thursday, December 26, 2019 at 8:30am. Office will be closed Wednesday, January 1, 2020 and will reopen Thursday, January 2, 2020. Office will be closed Monday, January 20, 2020 and will reopen Tuesday, January 21, 2020.**

A **pre-bid conference** will be held on Tuesday, December 17, 2019 at 1:00 PM at The Warwick Sewer Authority, 125 Arthur W. Devine Blvd. Warwick, Rhode Island 02886.

Sealed bids will be received by The Warwick Sewer Authority, 125 Arthur W. Devine Blvd. Warwick, Rhode Island up until 1:00 PM, Friday, January 24, 2020. The bids will be opened publicly commencing at 1:00 PM on the same day at the office of the Warwick Sewer Authority. All interested parties are invited to attend.

Awards will be made on the basis of the lowest evaluated or responsive bid price. Please note that no bids can be accepted via email or fax.

The City of Warwick, in addition to soliciting bids in response to this bid, may consult, consider, and make an award for any and all open bid offers for a comparable unit as sought herein at the following websites:


RI State MPA: <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>

NASPO: <https://www.naspo.org/>

NJPA (National Joint Powers Alliance): <https://www.njpacoop.org/cooperative-purchasing>

MHEC (Massachusetts Higher Education Consortium): <https://www.mhec.net/>

Individuals requesting interpreter services for the hearing impaired must notify the Purchasing Division at 401-738-2013 at least 48 hours in advance of the bid opening date.

  
Patricia A. Peshka  
Purchasing Agent

**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**

**Acknowledgement of Addendum (if applicable)**

**Addendum Number**

**Signature of Bidder**

\_\_\_\_\_  
\_\_\_\_\_

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

COMPANY ADDRESS: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

BIDDER'S SIGNATURE: \_\_\_\_\_

BIDDER'S NAME (PRINT): \_\_\_\_\_

TITLE: \_\_\_\_\_ TEL. NO.: \_\_\_\_\_

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

\*Please include your email address. Future bids will be emailed, unless otherwise noted.

**II. AWARD AND CONTRACT:**

The CITY OF WARWICK, acting as duly authorized through its Purchasing Agent/Finance Director/Mayor, accepts the above bid and hereby enters into a contract with the above party to pay the bid price upon completion of the project or receipt of the goods unless another payment schedule is contained in the specifications. All terms of the specifications, both substantive and procedural, are made terms of this contract.

DATE: \_\_\_\_\_  
Bid2020-238

\_\_\_\_\_  
Purchasing Agent

**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**

**CERTIFICATION & WARRANT FORM\***

**This form must be completed and submitted with sealed bid.  
Failure to do so will result in automatic rejection.**

Any and all bids shall contain a certification and warrant that they comply with all relevant and pertinent statues, laws, ordinances and regulations, in particular, but not limited to Chapter 16-Conflicts of Interest, of the Code of Ordinances of the City of Warwick. Any proven violation of this warranty and representation by a bidder at the time of the bid or during the course of the contract, included, but not limited to negligent acts, either directly or indirectly through agents and/or sub-contractors, shall render the bidder's contract terminated and the bidder shall be required to reimburse the City for any and all costs incurred by the City, including reasonable attorney fees, to prosecute and/or enforce this provision.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

**\*This form cannot be altered**

**CITY OF WARWICK  
NOTICE TO BIDDERS**

**Bid2020-238 Bayside Sewer Project No. 86B**

If you received this document from our homepage or from a source other than the City of Warwick Purchasing Division, please check with our office prior to submitting your bid to ensure that you have a complete package. The Purchasing Division cannot be responsible to provide addenda if we do not have you on record as a plan holder.

The opening of bids will be in the order established by the posted agenda and the agenda will continue uninterrupted until completion.

Once an item has been reached and any bids on that item has been opened, no other bids on that item will be accepted and any such bid will be deemed late.

The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap for any position for which the employee or applicant is qualified and that in the event of non-compliance the City may declare the contractor in breach and take any necessary legal recourse including termination or cancellation of the contract.

A bidder filing a bid thereby certifies that no officer, agent, or employee of the City has a pecuniary interest in the bid or has participated in contract negotiations on the part of the City, that the bid is made in good faith without fraud, collusion, or connection of any kind with any other bidder for the same call for bids, and that the bidder is competing solely in his own behalf without connection with, or obligation to, any undisclosed person or firm.

All bids should be submitted with one (1) original and one (1) copy in a sealed envelope, which should read: *YOUR COMPANY NAME* plainly marked on the exterior of the envelope as well as "Bid2020-238 Bayside Sewer Project No. 86B."

Bids received prior to the time of the opening will be securely kept, unopened. No responsibility will be attached to an officer or person for the premature opening of a bid not properly addressed and identified. No bids will be accepted via facsimile or email.

All proposals submitted become the property of the City and will not be returned. If the company intends to submit **confidential or proprietary information** as part of the proposal, **any limits on the use or distribution of that material should be clearly delineated in writing. This information should be submitted in a sealed envelope, clearly labeled confidential** and where it should be submitted in the response. Please be advised of the Freedom of Information Act as it may pertain to your submittal.

Should you have any questions, please contact Earl Bond, Warwick Sewer Authority, at 401-468-4721.

All bids should be written in ink or typed. If there is a correction with whiteout, the bidder should initial the change.

Negligence on the part of the bidder in preparing the proposal confers no rights for the withdrawal of the proposal after it is open.

Any deviation from the specifications must be noted in writing and attached as part of the bid proposal. The bidder should indicate the item or part with the deviation and indicate how the bid will deviate from specifications.

The IRS Form W-9 is available on [www.warwickri.gov](http://www.warwickri.gov) should be completed and submitted with the bid if the bidder falls under IRS requirements to file this form.

Prevailing Wages will apply to this bid. Current rates may be viewed at <http://www.dlt.state.ri.us/pw>.

The successful bidder must comply with all Rhode Island Laws, applicable to public works projects, including, but not limited to provisions of Chapter 13 of Title 37 of the Rhode Island General Laws, pertaining to prevailing wage rates, and all other applicable local, state and federal laws.

The contractor must carry sufficient liability insurance and agree to indemnify the city against all claims of any nature, which might arise as a result of his operations or conduct of work.

The contractor must keep himself informed of and comply with all laws, ordinances and regulations of the federal, state and municipal governments which may apply and be in force during the life of the contract, in any manner which may affect himself/employees or the conduct of the work or the materials used or employed in the work. Before submitting bids, prospective bidders should examine the terms, covenants and conditions of all codes, permits and laws which may apply. By submitting a bid, the bidder agrees to comply with all pertinent laws/regulations if awarded a contract.

Every contractor and subcontractor awarded a contract for public works, construction, alteration and/or repair, including painting and decorating, or public buildings or public works must submit completed RI Certified Weekly Payroll forms listing employees employed on the project to the awarding authority on a monthly basis for all work completed in the preceding month. These forms may be found at:

[www.dlt.ri.gov/pw/pwFormsPubs.htm](http://www.dlt.ri.gov/pw/pwFormsPubs.htm). Certified Payroll forms concerning RI Department of Transportation projects may be submitted on federal forms. However, when a complaint is being investigated by the RI Department of Labor & Training (DLT), the contractor must resubmit the payroll information on the RI Certified Weekly Payroll forms for the entire project.

Awarding authorities, contractors and subcontractors must provide any and all payroll records to the DLT within ten (10) days of any request that is made by the department.

The awarding authority of any public works project will withhold the next scheduled payment to any contractor or subcontractor who fails to comply with the above provisions, as well as any further payments until they comply. The DLT may also impose a penalty of up to \$500 for each calendar day of noncompliance.

Please refer to Rhode Island state laws Section 37-13 for more information.

**Bid surety in the form of a bank check, original bid bond or certified check in the amount of ten (10) percent of the total bid price must be submitted with each bid.** If a bid bond is submitted, it must be duly executed by the bidder as principal and having as surety thereon a surety company licensed to do business in the State of Rhode Island and approved by the owner.

The successful bidder must provide the City of Warwick with an original **Certificate of Insurance** for Comprehensive General Liability including personal injury and property damage liability with a combined single limit of \$1,000,000 per occurrence, \$2,000,000 aggregate and Comprehensive Automobile Liability in a minimum amount of \$1 million, naming the **City of Warwick as the additional insured** and so stated on the certificate with the bid name and bid number. It is the vendor's responsibility to provide the City of Warwick with an updated Certificate of Insurance upon expiration of the original certificate.

Failure to provide adequate insurance coverage within the specified duration of time as set forth is a material breach of contract and grounds for termination of the contract.

The successful bidder must furnish a Labor, Material, and Performance bond in the amount of 100 percent of the total bid price.

For a bid to be awarded to a corporation, limited liability company or other legal entity, prior to commencing work under the awarded bid, that corporation, company or legal entity may be required to provide to the Purchasing Agent a **Certificate of Good Standing from The Rhode Island Secretary of State** dated no more than thirty (30) days prior to the date upon which the bid approval was made. **Please note that no other State's Certificate of Good Standing will be accepted.**

If required, the successful bidder will provide said **Certificate of Insurance, bonds and State of Rhode Island's Certificate of Good Standing** within ten (10) calendar days after notification or the City

reserves the right to rescind said award.

Prices to be held firm two (2) years from date of award. Term contracts may be extended for one (1) additional term upon mutual agreement unless otherwise stated.

The City is exempt from the payment of the Rhode Island Sales Tax under the 1956 General Laws of the State of Rhode Island, 44-18-30, Paragraph I, as amended.

The contractor must carry sufficient liability insurance and agree to indemnify the City against all claims of any nature, which might arise as a result of his operations or conduct of work.

The Purchasing Agent reserves the right to reject any and all bids, to waive any minor deviations or informalities in the bids received, and to accept the bid deemed most favorable to the interest of the City.

The City reserves the right to terminate the contract or any part of the contract in the best interests of the City, upon 30-day notice to the contractor. The City will incur no liability for materials or services not yet ordered if it terminates in the best interests of the City. If the City terminates in the interests of the City after an order for materials or services has been placed, the contractor will be entitled to compensation upon submission of invoices and proper proof of claim, in that proportion which its services and products were satisfactorily rendered or provided, as well as expenses necessarily incurred in the performance of work up to time of termination.

No extra charges for delivery, handling or other services will be honored. All claims for damage in transit will be the responsibility of the successful bidder. Deliveries must be made during normal working hours unless otherwise agreed upon.

All costs directly or indirectly related to the preparation of a response to this solicitation, or any presentation or communication to supplement and/or clarify any response to this solicitation which may be required or requested by the City of Warwick will be the sole responsibility of and will be borne by the respondent.

If the respondent is awarded a contract in accordance with this solicitation and fails or refuses to satisfy fully all of the respondents obligations thereunder, the City of Warwick will be entitled to recover from the respondent any losses, damages or costs incurred by the City as a result of such failure or refusal.

The City reserves the right to award in part or full and to increase or decrease quantities in the best interest of the City.

Any quantity reference in the bid specifications are estimates only, and do not represent a commitment on the part of the City of Warwick to any level of billing activity. It is understood and agreed that the agreement will cover the actual quantities ordered during the contract period.

The City reserves the right to rescind award for non-compliance to bid specifications.

The successful bidder must adhere to all City, State and Federal Laws, where applicable.

**CITY OF WARWICK**  
**BID AND CONTRACT FORM**

**TITLE OF SPECIFICATION: Bid2020-238 Bayside Sewer Project No. 86B**

**I. BID:**

WHEREAS, the CITY OF WARWICK has duly asked for bids for performance of services and/or supply of goods in accordance with the above-indicated specifications.

The person or entity does irrevocably offer to perform the services and/or furnish the goods in accordance with the specifications, which are hereby incorporated by reference in exchange for the bid price.

This offer will remain open and irrevocable until the CITY OF WARWICK has accepted this bid or another bid on the specifications or abandoned the project.

The bidder agrees that acceptance by the CITY OF WARWICK will transform the bid into a contract. This bid and contract will be secured by Bonds, if required by the specifications.

**Pricing & Additional Specifications as Follows**

**Continued next page**

SECTION 00300

BID FORMS

TO: WARWICK SEWER AUTHORITY  
125 Arthur W. Devine Boulevard Warwick, RI 02886  
BID FOR: Contract No. 86B – Bayside Sewer System, Pressure Sewers

The undersigned BIDDER, having read and examined the Specifications and associated Contract Documents for the above-designated Work, does hereby propose to perform the Work and provide the services set forth in this Bid. All prices stated herein are firm and shall not be subject to escalation provided this Bid is accepted within one hundred twenty (120) days after the time set for receipt of Bids.

The BIDDER, in compliance with the Invitation for Bid for Contract No. 86B Bayside Sewer System in the City of Warwick, Rhode Island, having examined the Drawings and Specifications with related documents and the site of the proposed Work and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, supplies, supervision and anything else required or necessary in order to construct the Project in accordance with the Contract Documents within 730 calendar days from the "Notice to Proceed" and in accordance with the prices stated in the Schedule of Bid Items.

This Bid is accordingly submitted in the sum of

\_\_\_\_\_ Dollars  
*(Written in Words)*  
(\$ \_\_\_\_\_)  
*(Numerical)*

for the Contract No. 86B Bayside Sewer System. These prices cover all costs of performing the Work required under the Contract Documents of which this Bid is a part.

BIDDER hereby agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" by the Warwick Sewer Authority, and to fully complete the project within 765 calendar days of said notice, or as otherwise mutually agreed upon by the Warwick Sewer Authority and BIDDER. BIDDER further agrees to pay as liquidated damages, the sum of \$2,500.00 for each consecutive calendar Day thereafter until the Project is completed.

Upon receipt of written notice of the acceptance of this Bid, BIDDER shall execute the formal Contract attached within ten (10) calendar Days, and deliver surety Bonds and insurance certificates as required in the General Conditions. In the event the Contract and Bond are not executed within the time set forth above, the Bid Security attached in the sum of (10% of the Bid Price)

\_\_\_\_\_ Dollars  
*(Written in Words)*  
(\$ \_\_\_\_\_)  
*(Numerical)*

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shall become the property of the Warwick Sewer Authority as liquidated damages for the delay and additional expense to the Warwick Sewer Authority caused thereby.

BIDDER acknowledges receipt of the following addenda:

No. \_\_\_\_\_ Dated: \_\_\_\_\_

No. \_\_\_\_\_ Dated: \_\_\_\_\_

The undersigned hereby declares that the following list states any and all variations from and exceptions to the requirements of the Contract Documents and that, otherwise, it is the intent of this bid that the Work will be performed in strict accordance with the Contract Documents. If the BIDDER takes no exceptions, he/she shall write "None" in the space provided.

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(Add additional pages as required)

The Owner reserves the right to reject any BID which includes variations from and exceptions to the requirements of the Contract Documents.

A.1 SCHEDULE OF BID ITEMS

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BAYSIDE SEWER SYSTEM

Date: 11/2019

BID PRICE FORMS

The BIDDER agrees to perform the Work described in the Specifications and shown on the Drawings for the following lump sum or unit prices. All prices must be given in numerical figures and must be typewritten or printed legibly.

Due to the length and nature of this request, only the Total Bid Price will be read aloud at the Bid Opening. The prices for the individual items will not be read aloud, but following the Bid Opening, a Bid Abstract will be prepared, and it will be made available to all interested parties upon request.

TOTAL BASE BID PRICE (In Figures):

\$ \_\_\_\_\_

Note: In case of error in the extension of prices, the unit price will govern.

The BIDDER warrants that it has available or under its control, labor, equipment, materials, and resources of the character and in the amount required to complete the proposed Work within the specified time.

#### A.2 ALTERNATES

The Warwick Sewer Authority reserves the right to include one or more alternates identified herein to/from the scope of the project; provided, however, that said alternates shall only be selected by the Warwick Sewer Authority in the order in which they are listed. Bidders are required to submit a bid price for each and every alternate. Failure to submit a bid price for each and every alternate will result in the entire proposal being deemed to be nonresponsive to the solicitation.

Alternates are listed in numerical sequence in order of Warwick Sewer Authority's priority. In determining the lowest responsive bid the awarding authority shall consider alternates in descending numerical sequence such that no individual alternate shall be considered until every alternate preceding it on the list has been added to the base bid price.

Bidder understands that the Warwick Sewer Authority reserves the right to reject any and all bids, and to waive any irregularities in the bidding and accept the bid, with or without alternates, as deemed to be in the best interest of the Warwick Sewer Authority.

#### A.3 EXTRA WORK

Payment for extra work, if any performed, shall be in accordance with Section 00700 – General Conditions of the Contract Documents, and shall be computed in one of the following methods:

- A. A lump sum agreed upon by the Contractor, the Warwick Sewer Authority, and the Engineer.
- B. The unit price proposed by the Contractor.
- C. Actual costs as defined by Section 00700 – General Conditions.

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A.4 ENGINEER'S ESTIMATE OF QUANTITIES

Quantities are provided for informational purposes only for use by the BIDDERS in developing a total Bid price. BIDDERS are advised to develop their own material takeoff quantities from the Contract Documents.

A.5 DECLARATION AND SIGNATURES

The undersigned hereby declares that, in regard to all conditions affecting the Work to be done and the labor and materials required, this Bid is based on its investigations and findings, and the WARWICK SEWER AUTHORITY, their officers, agents and employees of the WARWICK SEWER AUTHORITY shall not in any manner be held responsible for the accuracy of, or be bound by, any estimates, borings, indications of borings, soils, rock, water, or underground conditions relative to the proposed Work indicated in this or in the other Contract Documents; that no warranty or representation has been made by the WARWICK SEWER AUTHORITY, its officers, agents and employees as to subsurface soil or rock conditions, groundwater conditions, or other underground and similar conditions.

A.6 BIDDER CONTRACTOR QUALIFICATIONS

The Bidder shall meet the minimum qualification requirements provided below.

A.6.1 Required Bidder Qualification Statement

The Bidder shall state below what works of a similar character to that of the proposed contract it has performed, and provide such references as will enable the Owner to judge its experience, skill, and business standing.

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, add separate sheets.

1. Name of Bidder.
  
2. Permanent Main Office address.
  
3. When organized?
  
4. Where incorporated?
  
5. Is bidder registered with the Secretary of the State to do business in Rhode Island?

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6. For how many years has your firm engaged in the contracting business under its present name? Also state names and dates of previous firm names, if any.
7. Contracts on hand. (Schedule these, showing gross amount of each contract and the approximate anticipated dates of completion.)
8. General character of work performed by your company.
9. Have you ever failed to complete any work awarded you in the scheduled contract time, including approved time extensions?  (Yes)  (No).  
  
If so, where and why?
10. Have you ever defaulted on a contract?  (Yes)  (No).  
  
If so, where and why?
11. Have you ever had liquidated damages assessed on a contract?  (Yes)  (No).  
  
If so, where and why?
12. List the more important contracts recently executed by your company, stating approximate cost for each, and the month and year completed.
13. List your major equipment available for this contract.
14. List your key personnel such as Project Superintendent and foreman available for this contract.
15. With what banks do you conduct business?

Do you grant the Engineer permission to contact this (these) institutions?  (Yes)  (No)

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BAYSIDE SEWER SYSTEM

Date: 11/2019

BID PRICE FORMS

NOTE: Bidders may be required to furnish their latest financial statement as part of the award process.

Projects of Similar Size and Complexity Demonstrating BIDDER possess Minimum BIDDER Qualifications

Project 1

Project Name: \_\_\_\_\_

Project Location: \_\_\_\_\_

Year Completed: \_\_\_\_\_

Construction Cost: \_\_\_\_\_

Owner and Contact Information: \_\_\_\_\_

Engineer and Contact Information: \_\_\_\_\_

Reference Contact Information: \_\_\_\_\_

Scope of Work: \_\_\_\_\_

\_\_\_\_\_

Projects of Similar Size and Complexity Demonstrating BIDDER possess Minimum BIDDER Qualifications

Project 2

Project Name: \_\_\_\_\_

Project Location: \_\_\_\_\_

Year Completed: \_\_\_\_\_

Construction Cost: \_\_\_\_\_

Owner and Contact Information: \_\_\_\_\_

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Engineer and Contact Information: \_\_\_\_\_

Reference Contact Information: \_\_\_\_\_

Scope of Work: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**A.6.2 DIRECTIONAL DRILLING CONTRACTOR**

The BIDDER or BIDDER's subcontractor shall either be chosen from the prequalified subcontractor list below or be qualified by meeting the minimum qualification requirements provided below.

Prequalified Subcontractor List

1. Directional Technologies, Inc. 77 N. Plains Industrial Road Wallingford, CT 06492 1-877-788-4479
2. S.J. Louis Construction 1351 Broadway St. W., PO Box 459 Rockville, MN 56369 (320) 253-9291

**DIRECTIONAL DRILLING QUALIFICATIONS**

**I. Submission Requirements**

In order to conduct a reasonable and efficient evaluation of the contractor, the WSA requires that firms prepare qualification statements which are clear and concise, and which follow the format outlined below.

1. **Cover Letter.** The respondent shall include a cover letter, signed by an individual authorized to submit information for the contractor. In the cover letter, the contractor must:
  - a. Certify that the information contained in the submittal is true and accurate.
  - b. Certify that the personnel for the horizontal directional drilling operations listed in their submittal will be directly involved with the project for its duration.
  - c. Disclose if the contractor or any member of its team is currently debarred from doing business with any governmental agency or is a party to any pending or current litigation which would adversely affect performance on the project.
  - d. Disclose if the firm or any member of the firm has filed for protection of US Bankruptcy court in the last 7 years. If yes, then describe the circumstances and evidence of the firm's ability to complete the project.

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2. **Firm Background.** The HDD Contractor must be an established business with the experience, equipment and qualified personnel in the area of trenchless technology/horizontal directional drilling. Provide a general description of the firm, services provided, office locations, number and type of personnel involved in the providing the services offered, years in business. The firm must have a **minimum of 10 years providing horizontal directional drilling services.**
  
3. **Equipment, Condition, Size and Capacity.** The HDD Contractor must demonstrate they possess the necessary directional drilling and ancillary equipment of adequate size, capacity and condition to execute the project with consideration of existing /subsurface conditions. The Contractor shall provide a listing of the following:
  - a. Make, model, serial number, year manufactured, rated torque and thrust/pull capacity of HDD equipment owned or proposed to be acquired / rented by the Contractor.
  - b. Make, model, serial number, year manufactured, rated torque and thrust/pull capacity of HDD equipment of choice for use on this project.
  - c. Type, manufacturer, model and accuracy of tool detection/location/guidance systems.
  - d. Means for recording and information to be recorded detailing drilling history for as-built drawings and documentation.
  
4. **Personnel.** The HDD Contractor shall provide information on the capabilities and experience of the management, project staff, and field personnel anticipated to be assigned to the project (i.e. Project Manager, Site Superintendent, Crew Foreman, Directional Drilling Equipment Operators and other relevant staff). The Superintendent, Crew Foreman and directional drilling equipment operator(s) shall have **at least 3 years of experience using directional drilling equipment/installation techniques on at least 5 projects similar in size, scope and setting to the project described above.** Provide a resume for each showing their name, title, including a detailed description of their role and job responsibilities, education, construction experience, years with the firm and a list of all the projects completed that they have had direct/indirect experience on similar projects of size and scope.
  
5. **Project Experience.** The HDD contractor must include a record of experience on 5 projects of similar size, scope and setting completed in the last 10 years. For each project, provide information on:
  - a. The project name and client
  - b. Description of the project
  - c. Scope of services provided
  - d. Pipe diameters, pipe material and lengths
  - e. HDD technology used
  - f. Problems encountered and how they were resolved
  - g. Any claims and how they were resolved.
  - h. The original and final contract sum
  - i. Start and completion dates
  - j. The owners name, address, telephone number and contact for project
  
6. **References.** Provide reference information for the following:
  - a. Project References
    - Provide the following reference information for each project listed under the project experience section.
    - Project Name
    - Name, address, telephone, and email of Owner

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- Name, address, telephone, and email of Owner's representative or Engineer
  - Name of Contact person, title, telephone and email for each
7. **Financial Stability.** The contractor must submit proof of their financial stability. This will include an audited financial statement for the most recent completed year, information demonstrating available bonding and a letter from the firm's banking institution indicating their line of credit available to cover project cash flow. The surety/bonding company must be licensed to do business in the State of Rhode Island. Any and all financial information requested and/or submitted shall be maintained as confidential upon request.
8. **Safety Record.** Provide a 3-year history of the Contractor's worker's compensation experience modifier rating and documentation from their insurance carrier supporting the rating history provided.
9. **Insurance.** The Contractor should demonstrate that they maintain adequate insurance coverage and provide evidence of such coverages.

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BIDDER certifies that materials and means and methods used to construct above projects are similar in nature to the Work of this Contract.

Respectfully submitted,

\_\_\_\_\_ Date \_\_\_\_\_  
Name of Company\*

By \_\_\_\_\_  
(Signature) (Printed or Typed)

Title \_\_\_\_\_

Business Address \_\_\_\_\_

SEAL

(Seal if Bid is by a Corporation)

\*Note: Insert BIDDER'S name. If a corporation, give the state of incorporation, using the phrase "A corporation organized under the laws of \_\_\_\_\_, composed of officers as follows:

Further, be advised that \_\_\_\_\_, who serves as \_\_\_\_\_ of this company, is duly authorized to enter into any resulting contract with the OWNER.

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Treasurer

END OF SECTION

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## SCHEDULE OF PRICES

Item No.	Approx. Quantity	Unit Measure	Items w/Unit Bid Prices Written in Words	Unit Bid \$ Price	Amount \$ Bid
The Bidder agrees to perform all the construction work described in the CONTRACT DOCUMENTS, for the following unit and lump sum prices. BIDS shall include applicable fees.					
1	1	L.S.	Site Preparation and Mobilization		
			At _____	Per L.S. _____	_____
2	200	C.Y.	Rock Excavation (Open Cut Excavation)		
			At _____	Per C.Y. _____	_____
3	300	C.Y.	Rock Excavation (Trenchless - Open Cut Excavation)		
			At _____	Per C.Y. _____	_____
4	200	L.F.	Rock Excavation (Trenchless - Drilling - All Diameters)		
			At _____	Per L.F. _____	_____
5	1,043	C.Y.	Earth Excavation (Test Pits - Utilities)		
			At _____	Per C.Y. _____	_____
6	500	C.Y.	Earth Excavation - Unsuitable Materials		
			At _____	Per C.Y. _____	_____
7	412	C.Y.	Earth Excavation - Archeological Investigations		
			At _____	Per C.Y. _____	_____
8	250	C.Y.	Additional Selected Material		
			At _____	Per C.Y. _____	_____
9	15	TON	Calcium Chloride		
			At _____	Per TON _____	_____
10	750	C.Y.	Additional Gravel Borrow		
			At _____	Per C.Y. _____	_____
11	100	L.F.	1 1/2" Pipe Open Cut Excavation - Lateral		
			At _____	Per L.F. _____	_____

## SCHEDULE OF PRICES

Item No.	Approx. Quantity	Unit Measure	Items w/Unit Bid Prices Written in Words	Unit Bid \$ Price	Amount \$ Bid
12	10,482	L.F.	2" Pipe - Open Cut Excavation - Lateral		
			At _____	Per L.F. _____	_____
13	9,809	L.F.	3" Pipe - Open Cut Excavation - Lateral		
			At _____	Per L.F. _____	_____
14	2,465	L.F.	4" Pipe - Open Cut Excavation - Lateral		
			At _____	Per L.F. _____	_____
15	1,115	L.F.	6" Pipe - Open Cut Excavation - Lateral		
			At _____	Per L.F. _____	_____
16	67,186	L.F.	1 1/4" Trenchless - Service		
			At _____	Per L.F. _____	_____
17	13,076	L.F.	2" Trenchless - Lateral		
			At _____	Per L.F. _____	_____
18	12,735	L.F.	3" Trenchless - Lateral		
			At _____	Per L.F. _____	_____
19	100	L.F.	4" Trenchless - Lateral		
			At _____	Per L.F. _____	_____
20	2,427	L.F.	6" Trenchless - Lateral		
			At _____	Per L.F. _____	_____
21	1,425	L.F.	8" Trenchless - Lateral		
			At _____	Per L.F. _____	_____
22	45	L.F.	16" Ductile Iron Gravity Sewer		
			At _____	Per L.F. _____	_____
23	1	EA.	Sewer Manhole (Gravity)		
			At _____	Per EA. _____	_____
24	26	EA.	Pressure Sewer Manhole - Open Cut Excavation - Main End Manhole		
			At _____	Per EA. _____	_____
25	24	EA.	Pressure Sewer Manhole - Open Cut Excavation - Junction / Intersection Cleanout		
			At _____	Per EA. _____	_____

## SCHEDULE OF PRICES

Item No.	Approx. Quantity	Unit Measure	Items w/Unit Bid Prices Written in Words	Unit Bid \$ Price	Amount \$ Bid
26	16	EA.	Pressure Sewer Manhole - Open Cut Excavation - Bend Cleanout	At _____ Per EA. _____	_____
27	13	EA.	Pressure Sewer Manhole - Open Cut Excavation - Straight Cleanout	At _____ Per EA. _____	_____
28	39	EA.	Trenchless - Type A - End Cleanout	At _____ Per EA. _____	_____
29	1	EA.	Trenchless - Type B - In Line Cleanout	At _____ Per EA. _____	_____
30	4	EA.	Trenchless - Type C - 3 Way / 4 Way Intersection Connection	At _____ Per EA. _____	_____
31	940	EA.	Trenchless - Type D - Service Connection	At _____ Per EA. _____	_____
32	10	EA.	Air Release Sewer Manhole (All Sizes)	At _____ Per EA. _____	_____
33	47,586	S.Y.	Remove Bituminous Surface by Cold Planing (Gutters)	At _____ Per S.Y. _____	_____
34	23,871	L.F.	2" Bituminous Pavement Patch Linear, HMA CL 9.5	At _____ Per L.F. _____	_____
35	6,663	S.Y.	2" Bituminous Pavement Square, HMA CL 9.5	At _____ Per S.Y. _____	_____
36	14,149	TON	1-1/2" Permanent Pavement Overlay, HMA CL 9.5	At _____ Per TON _____	_____
37	1,422	TON	2" Permanent Pavement Overlay (Tidewater Drive), HMA	At _____ Per TON _____	_____
38	5,929	TON	2-1/2" Driveways & Sidewalks HMA CL 9.5 Surface Course	At _____ Per TON _____	_____

## SCHEDULE OF PRICES

Item No.	Approx. Quantity	Unit Measure	Items w/Unit Bid Prices Written in Words	Unit Bid \$ Price	Amount \$ Bid
39	2,677	L.F.	Bituminous Berm RI STD 7.5.1.		
			At _____	Per L.F. _____	_____
40	13,340	L.F.	Saw-cutting Bituminous Concrete Driveways		
			At _____	Per L.F. _____	_____
41	937	EA.	Saw-cutting Operation / Reception Pits		
			At _____	Per EA. _____	_____
42	100	C.Y.	Controlled Low Strength Concrete Material		
			At _____	Per C.Y. _____	_____
43	100	C.Y.	Miscellaneous Concrete		
			At _____	Per C.Y. _____	_____
44	2,702	L.F.	8" Compost Filter Sock		
			At _____	Per L.F. _____	_____
45	330	EA.	Silt Sack Protection		
			At _____	Per EA. _____	_____
46	500	S.Y.	4" Loam and Seed		
			At _____	Per S.Y. _____	_____
47	10	EA.	Precast Drainage Structures - All Depths		
			At _____	Per EA. _____	_____
48	500	L.F.	Remove and Dispose Drainage Pipe - All Sizes		
			At _____	Per L.F. _____	_____
49	10	EA.	Remove and Dispose Existing Drainage Structures - All Sizes		
			At _____	Per EA. _____	_____
50	400	L.F.	12" RCP Drainage Pipe		
			At _____	Per L.F. _____	_____
51	400	L.F.	12" D.I. Drainage Pipe		
			At _____	Per L.F. _____	_____

## SCHEDULE OF PRICES

Item No.	Approx. Quantity	Unit Measure	Items w/Unit Bid Prices Written in Words	Unit Bid \$ Price	Amount \$ Bid
52	100	L.F.	18" RCP Drainage Pipe		
			At _____	Per L.F. _____	_____
53	100	L.F.	18" D.I. Drainage Pipe		
			At _____	Per L.F. _____	_____
54	200	L.F.	Remove and Reset Drainage Pipe - 12-inches or less - All Types		
			At _____	Per L.F. _____	_____
55	100	L.F.	Remove and Reset 18-inch Drainage Pipe - All Types		
			At _____	Per L.F. _____	_____
56	50	L.F.	Remove and Reset 24-inch Drainage Pipe - All Types		
			At _____	Per L.F. _____	_____
57	28	EA.	Isolate and Reactivate Water Mains - Less Than 40 Feet		
			At _____	Per EA. _____	_____
58	28	EA.	Isolate and Reactivate Water Mains - 40 to 80 Feet		
			At _____	Per EA. _____	_____
59	110	EA.	Overhead Utility House Services - Disconnect & Reactivate - All Types		
			At _____	Per EA. _____	_____
60	500	L.F.	6" PVC Water Pipe (Sewer Conflicts)		
			At _____	Per L.F. _____	_____
61	500	L.F.	8" PVC Water Pipe (Sewer Conflicts)		
			At _____	Per L.F. _____	_____
62	40	EA.	Water Service Connections		
			At _____	Per EA. _____	_____
63	8	EA.	6" Water Gate Valve		
			At _____	Per EA. _____	_____
64	8	EA.	8" Water Gate Valve		
			At _____	Per EA. _____	_____

## SCHEDULE OF PRICES

Item No.	Approx. Quantity	Unit Measure	Items w/Unit Bid Prices Written in Words	Unit Bid \$ Price	Amount \$ Bid
65	1	EA.	Tapping Sleeve and Valve - All Sizes		
			At _____	Per EA. _____	_____
66	2	EA.	Fire Hydrants		
			At _____	Per EA. _____	_____
67	1	L.S.	Construction Road Signs		
			At _____	Per L.S. _____	_____
68	1	L.S.	Traffic Barrels w/Type A or Type C Light		
			At _____	Per L.S. _____	_____
69	1	L.S.	Traffic Barricades		
			At _____	Per L.S. _____	_____
70	1	L.S.	Vibration Monitoring		
			At _____	Per L.S. _____	_____
71	1	L.S.	Miscellaneous Utility Work (Allowance)		
			At <b>Two hundred thousand dollars</b>	Per L.S. <b>\$200,000</b>	<b>\$200,000</b>
72	1	L.S.	Asbestos Containing Materials (Allowance)		
			At <b>One hundred thousand dollars</b>	Per L.S. <b>\$100,000</b>	<b>\$100,000</b>
73	1	L.S.	Gas Main Relocation (Allowance)		
			At <b>One hundred thousand dollars</b>	Per L.S. <b>\$100,000</b>	<b>\$100,000</b>
74	1	L.S.	Soil Compaction Testing (Allowance)		
			At <b>Twenty thousand dollars</b>	Per L.S. <b>\$20,000</b>	<b>\$20,000</b>
75	1	L.S.	Tree Trimming (Allowance)		
			At <b>Twenty Five thousand dollars</b>	Per L.S. <b>\$25,000</b>	<b>\$25,000</b>
76	1	L.S.	Police Protection		
			<b>Paid by Warwick Sewer Authority</b>	<b>\$0</b>	<b>\$0</b>

TOTAL OF BID (ITEMS 1 THROUGH 76):

\$ \_\_\_\_\_

(Figures)

TOTAL BID WRITTEN IN WORDS:

Dollars

SECTION 00310  
BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

\_\_\_\_\_, as Principal, and,

\_\_\_\_\_, as Surety, are hereby held and firmly bound unto the Warwick Sewer Authority, as Owner, in the penal sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for the payment of which, will and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

THE CONDITION OF THE ABOVE OBLIGATION is such that whereas the principal has submitted to the Warwick Sewer Authority a certain Bid attached hereto and hereby made a part hereof to enter into a Contract in writing for Contract No. 86B Bayside Sewer System Pressure Sewers in Warwick, Rhode Island.

NOW THEREFORE, if said Bid shall be rejected, or

If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his faithful performance of said Contract and for the payment of all persons performing labor, furnishing materials in connection therewith, and shall in all other respects perform the Agreement created by the acceptance of said Bid, then this obligation shall be void. Otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated. The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall in no way be impaired or affected by an extension of the time within which the Owner may accept such Bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

\_\_\_\_\_  
Principal

\_\_\_\_\_  
By \_\_\_\_\_  
(Surety)

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Rhode Island.

END OF SECTION

00310- 1

BAYSIDE SEWER SYSTEM

Date: 11/2019

BID BOND



SECTION 00430  
PROPOSED SUBCONTRACTORS

The BIDDER shall state the names of all Subcontractors that it proposes to use.

\*Description of work \_\_\_\_\_

Proposed Subcontractor, Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\*Description of work \_\_\_\_\_

Proposed Subcontractor, Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\*Description of work \_\_\_\_\_

Proposed Subcontractor, Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\*Insert description of work and Subcontractors' names as may be required.

This is to certify that the names of the above-mentioned Subcontractors are submitted with full knowledge and consent of the respective parties. The BIDDER warrants that none of the proposed Subcontractors have any conflict of interest as respects this Contract.

To the extent that the Contractor uses additional or substitute Subcontractors, the WSA shall be notified within 48 hours of said selection. Any proposed additional or substitute Subcontractors shall possess qualifications and experience that meet or exceed the specified minimum qualifications and experience. Use of additional or substitute Subcontractors shall be subject to the approval of the WSA.

BIDDER \_\_\_\_\_

(Fill in name)

By: \_\_\_\_\_

(Signature and Title)

END OF SECTION

00430- 1

BAYSIDE SEWER SYSTEM

Date: 11/2019

PROPOSED SUBCONTRACTORS