



STATE OF RHODE ISLAND
Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

David Cadoret
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Purchasing website: www.purchasing.ri.gov

SOLICITATION INFORMATION
RFP #7461247

TITLE: CHARLESTOWN BREACHWAY ROCK REMOVAL.

CLOSING DATE AND TIME: 3/15/2013 AT 10:00 AM

SURETY REQUIRED: YES

BOND REQUIRED: YES

VENDORS MUST REGISTER ON-LINE AT THE STATE PURCHASING WEBSITE AT WWW.PURCHASING.RI.GOV TO BE ABLE TO DOWNLOAD A BIDDER CERTIFICATION COVER FORM.

OFFERS RECEIVED WITHOUT THE ENTIRE COMPLETED 4 PAGE RIVIP GENERATED BIDDER CERTIFICATION FORM ATTACHED MAY RESULT IN DISQUALIFICATION.

**DAVID A. CADORET
CHIEF BUYER**

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM



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BID SPECIFICATIONS 7461247
CHARLESTOWN BREACHWAY ROCK REMOVAL

There will be a mandatory pre bid Tuesday March 5, 2013, 9am at:

Charlestown Breachway
Charlestown Rd.
Charlestown, RI

Please note that this is the State Beach, not the town beach.

SCOPE OF WORK

Super storm SANDY caused significant damage to the coastal resources of the State of Rhode Island. Specifically Sandy caused damage to the entrance to Ninigret Pond which is protected by two massive stone jetties. Sandy impacted these jetties with heavy waves that dislodged stones from these structures causing them to land in between the two jetties and the approach area making safe navigation impossible at all tides. We estimate that there are approximately 27 stones now in the channel that came off of the breachway or were moved into the channel as a result of the storm. The jetties are now not flat on the top but suffer from differential settlement due to stones being dislodged.

Because navigating the breachway is difficult on calm days, the introduction of these large boulders to the navigable fairway and approach area of the breachway will cause an increase in the potential to hazards to vessels once the upcoming boating season begins in earnest bringing with it the possible loss of life (Loss of life has occurred in the breachways due to the difficult nature of navigating the breachway.)

The proposed project involves removing boulders within a 60-foot-wide corridor to a minimum navigable depth of at least 4 feet below MLLW, meeting navigation requirements of the commercial fleet as well as recreation



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vessels harboring in Ninigret Pond. The current plan identifies removal of 27 large boulders shallower than 4 feet below MLLW ranging in size up to 15 cubic yards as exposed. The boulders, which total approximately 80 cubic yards, are located within the 60-foot-wide corridor seaward of the jetties and the inlet's mouth out to the 6-foot MLLW contours.

The attached draft drawing shows the proposed 60-foot channel corridor and boulders to be removed, indicated by circles and squares. The two boulders indicated by squares are the two largest boulders to be removed. The border ends of the jetties are depicted in the north center of the drawing, and the proposed 60-foot-wide channel to be cleared of boulders is depicted by parallel lines. All of the surveyed boulders are identified, indicated by numbers, and survey information is provided in the tables on the drawing. The remaining boulders within the 60-foot-wide corridor that are not marked with circles or squares are not proposed to be removed because they are located deeper than 4 feet below MLLW. Boulders that are too large to move may be lowered to allow for vessel clearance. The plan is provided as guidance, the contractor is responsible for his own pre and post removal surveys.

The project includes development of a project construction methodology that will achieve the desired 60 foot wide straight channel with all obstructions removed or lowered to elevation -4' MLLW. The proposed methodology shall be submitted with the bid along with the anticipated timeline for the project. Permits for the work will be issued by the CRMC to accommodate the successful bidder's proposed methodology. The base bid shall assume that the stones will be placed along the western edge of the western jetty. The bidders may propose an alternative to this along with the cost differential in the bid. The alternative is to utilize the stones to restack/repair the eastern jetty so that it is level and does not exhibit differential settlement. The work includes all survey work including a multibeam survey that shows the rocks have been removed and that there is a 60' wide channel to -4' MLLW.



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This is a Request for Proposals, not an Invitation for Bid: responses will be evaluated on the basis of the relative merits of the proposal; there will be no public opening and reading of responses received by the Office of Purchases pursuant to this Request, other than to name those offerors who have submitted proposals.

Potential offerors are advised to review all sections of this Request carefully, and to follow instructions completely, as failure to make a complete submission as described elsewhere herein may result in rejection of the proposal.

Proposals which depart from or materially alter the terms, requirements, or scope of work defined by this Request will be rejected as being non-responsive.

All costs associated with developing or submitting a proposal in response to this Request, or to provide oral or written clarification of its content, shall be borne by the offeror. The State assumes no responsibility for these costs.

Proposals are considered to be irrevocable for a period of not less than sixty (60) days following the opening date, and may not be withdrawn, except with the express written permission of the State Purchasing Agent.

All pricing submitted will be considered to be firm and fixed unless otherwise indicated herein.

Proposals misdirected to other State locations or which are otherwise not present in the Division of Purchases at the time of opening for any cause will be determined to be late and will not be considered.



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It is intended that an award pursuant to this Request will be made to a prime contractor, who will assume responsibility for all aspects of the work. Joint venture and cooperative proposals will not be considered, but subcontracts are permitted, provided that their use is clearly indicated in the offeror's proposal, and the subcontractor(s) proposed to be used are identified in the proposal.

Offerors are advised that all materials submitted to the State for consideration in response to this Request for Proposals will be considered to be Public Records, as defined in Title 38 chapter of the Rhode Island General Laws, without exception, and will be released for inspection immediately upon request once an award has been made.

In accordance with Title 7, Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation, a corporation without a Rhode Island business address, shall have the right to transact business in the state until it shall have procured a Certificate of Authority to do so from the Rhode Island Secretary of State (401-222-3040). This Certificate of Authority will be required prior to the issuance of a purchase order.

Proposals must include the following:

1. An R.I.V.I.P. generated bidder certification cover sheet, downloaded from the R.I. Division of Purchases Internet home page at <http://www.purchasing.state.ri.gov>
2. An original (marked ORIGINAL) plus two (2) copies. The bid form (cost proposal) must be in a signed, sealed, and *separate* envelope marked Cost Proposal.



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3. A completed and signed W-9 form downloaded from the Division of Purchases Website.
4. Listing of similar projects with references.
5. Methodology to be used to accomplish requirements of this RFP.

Proposals should be submitted, in a sealed envelope marked "RFP # 7461247 CHARLESTOWN BREACHWAY ROCK REMOVAL, with the opening date and time indicated on the front, to:

RI Dept. of Administration

Division of Purchases, 2nd floor

One Capitol Hill

Providence, RI 02908-5855

3/15/2013

10AM

NOTE: Proposals received after the above-referenced due date and time will not be considered. Proposals misdirected to other State locations or which are otherwise not presented in the Division of Purchases by the scheduled due date and time will be determined to be late and will not be considered. Proposals faxed to the Division of Purchases will not be considered.



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The State of Rhode Island reserves the right to accept any proposal as offered, and to reject any or all proposals.

Notwithstanding the foregoing, the State reserves the right to award on the basis of cost alone, to accept or reject any, or all, options, bids, proposals and to act in its best interest..

Evaluation will be based on the following: Pricing 33%, Experience 33%, Methodology 33%. Proposals found to be technically or substantially non-responsive at any point in the evaluation process will be rejected and not considered further.

The State may, at its sole option, elect to require presentation(s) by offerors clearly in consideration for award.

The Technical Review Sub-Committee will present written findings, including the results of all evaluations, to the Purchasing Agent, or his designee, who will make the final selection for this requirement.



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THIS JOB IS PREVAILING WAGE.

THIS THIRD-PARTY LINK WWW.WDOL.GOV/DBA_ASPX#0 IS PROVIDED AS A COURTESY TO POTENTIAL VENDORS FOR GUIDANCE PURPOSES ONLY. THE DIVISION OF PURCHASES IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION CONTAINED ON THIS WEBSITE OR ANY THIRD-PARTY WEBSITE. ANY AND ALL VENDORS SUBMITTING PROPOSALS IN RESPONSE TO THIS SOLICITATION BEAR THE SOLE RESPONSIBILITY AND BURDEN TO SUBMIT PROPOSALS THAT ARE BASED ON ACCURATE INFORMATION AND ARE IN COMPLIANCE WITH LAW.



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RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.



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WAGE REQUIREMENTS

BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.state.ri.us. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20100001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.

This third-party link www.wdol.gov/dba.aspx#0 is provided as a courtesy to potential vendors for guidance purposes only. The Division of Purchases is not responsible for the accuracy of the information contained on this website or any third-party website. Any and all vendors submitting proposals in response to this solicitation bear the sole responsibility and burden to submit proposals that are based on accurate information and are in compliance with law.



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INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN

REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.



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LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

CHARGES PERMITTED

NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.

BOND

BIDDER IS REQUIRED TO PROVIDE A BID SURETY IN THE FORM OF A BID BOND, OR A CERTIFIED CHECK PAYABLE TO THE STATE OF RHODE ISLAND IN THE AMOUNT OF A SUM NOT LESS THAN FIVE PERCENT (5%) OF THE BID PRICE. BID SURETY MUST BE ATTACHED TO THE BID FORM. THE SUCCESSFUL BIDDER WILL ALSO BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.



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BID FORM

Date:

To: The Department of Administration, Division of Purchases
 One Capitol Hill, Providence, RI 02908

Project: CHARLESTOWN BREACHWAY ROCK REMOVAL

Submitted by: _____
 (include address, _____
 tel. & FAX nos.) _____

1. BID

Having examined the Place of The Work and all matters referred to in the Instructions to Bidders, and in the Contract Documents, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

_____ (\$ _____.)
 (written, and numerically)



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(We propose to modify the above Bid Sum by the following amount(s) :

Alternative No. 1 (add)(deduct): \$ _____

Add/Deduct Alternate One: If the agency chooses to remove all boulders from Breachway as outlined and utilizes them to repair the jetty as close to original condition as possible (level and without voids) (include final survey). Indicate the additional costs to be added to the BASE BID price, or indicate deduction amount from BASE BID price. If add indicate with plus(+) sign, if deduct, indicate with minus(-) sign.

Alternative No. 2 (add)(deduct): \$ _____

Add/Deduct Alternate Two: If the agency chooses to remove all boulders from Breachway as outlined and remove from site. (include final survey). Indicate the additional costs to be added to the BASE BID price, or indicate deduction amount from BASE BID price. . If add indicate with plus(+) sign, if deduct, indicate with minus(-) sign.

Please indicate estimated start date and estimated completion date.

Start date: _____

Completion date: _____

2. **ADDENDA**

The following Addenda have been received and acknowledged.

Addendum No. 1, dated _____.

Addendum No. 2, dated _____ . etc.

3. **BID FORM SIGNATURE(S)**

 (Bidder's name)

By: _____

Title: _____

THIS TWO (2) PAGE BID FORM MUST BE SUBMITTED WITH BID PROPOSAL.
FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION.

END OF DOCUMENT