



REQUEST FOR PROPOSAL (RFP) – BID# 7514367

CHARLESTOWN BREACHWAY SAND BAR MATERIAL REMOVAL

SUBMISSION DEADLINE: Monday, October 21, 2013 at 2:00 PM (ET)

PRE-BID CONFERENCE: [X] NO [ ] YES
Mandatory: [ ] NO [ ] YES: Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference.
Buyer Name: David A. Cadoret
Title: Chief Buyer

QUESTIONS concerning this solicitation must be received by the Division of Purchases at (bidinfo@purchasing.ri.gov) no later than (Wednesday, October 09, 2013, 5:00 PM (ET)).

SURETY REQUIRED: YES

BOND REQUIRED: YES

DISK BASED BID: [ ] NO [X] YES: See attached Disk Based Bidding Information

NOTE TO VENDORS: Vendors must register on-line at the Rhode Island Division of Purchases website at www.purchasing.ri.gov.



## **Disk Based Bidding Information**

### **File Format**

All disk based bid files are ZIP files that you can open using the WinZip 8.1 software. The ZIP file will contain one or more files based on the type of Bid/RPF.

### **Downloading the Disk Based Bid**

Bids that have a file for download are marked with a "D" in the Info field of the bid search results. The "D" will be an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the ZIP file associated with the bid. Opening the WinZip file will download a copy to your computer's temporary directory.

### **Opening the Disk Based Bid**

Once downloaded, you can open the ZIP file with WinZip and view the Microsoft Office files contained within the WinZip file. Immediately save (extract) the individual files to an appropriate directory on your computer, such as "Desktop" or "My Documents".

## **FOR THE DEPARTMENT OF TRANSPORTATION AND OTHER SPECIFIC PROJECTS:**

### **Completing the Disk Based Bid**

Once the Microsoft Office files are properly saved, open the individual files and enter the required information in the appropriate fields. Save each file again to capture the new information you entered.

### **Submitting the Disk Based Bid**

Save the completed files to a CD or diskette. Label the CD or diskette with the Bid/RFP number and bidder's name (company name, not contract name). Submit as instructed in the Bid or RFP solicitation document.



State of Rhode Island  
Department of Administration / Division of Purchases  
One Capitol Hill, Providence, Rhode Island 02908-5855  
Tel: (401) 574-8100 Fax: (401) 574-8387

**BID 7514367**  
**CHARLESTOWN BREACHWAY SAND BAR MATERIAL REMOVAL**

**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 stone breakwaters that create 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. Shortly after the storm and as the system naturally responded to the effects of Superstorm Sandy, a sand bar formed in the vicinity of the entrance of the breach way that effectively blocks the entrance. The state had contracted to remove the rocks but the discovery of the sand bar, which precludes access, has placed that work on hold.

The previously bid rock removal 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 vessels harboring in Ninigret Pond.

This dredge project includes development of a project construction methodology that will remove the "sand bar" that has formed in front of the Charlestown breach way as a response to Superstorm Sandy. The depth of removal shall be as close to the existing grade of -8' MLW. The material shall be beneficially reused at the Charlestown placement site which is located in the near shore area of the Charlestown town beach. This "sand bar" feature is something not seen before and may be related to impacts from Hurricane Sandy. While no debris was noticed in the area prior to the sand bar forming, there is some speculation that there may be debris intermingled in the sand. The work includes mobilization and demobilization, all survey work including a pre and post dredge survey, dredging of approximately 3,250 CY of material with placement at the beneficial reuse site and the removal and legal disposal of any potential debris.



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**SCOPE OF WORK**

**Line 1 – Lump Sum**

**Mobilization / Demobilization includes all setup, transportation tug boat operations rigging and any other operations necessary to remove the outlined sand bar to elevation -8' MLW. This work also includes performing a hydrographic survey that will be utilized for both for the contractor to plan and execute the work but also to provide payment quantities. The survey volumes both pre and post shall be stamped by a Rhode Island registered Professional Engineer. A benchmark is provided to the Contractor and shown on the plans.**

**Line 2 – Dredging 3250 Cubic Yard**

**Dredging of the “sand bar” area as outlined in the plans and as detailed in the pre-dredge survey. The dredge material shall be relocated to the Charlestown Placement Site. The method of dredging is assumed to be mechanical with scow placement at the material reuse area. The state is open to alternative dredge/placement methods so long as they are specifically outlined in the response for bids. All dredging shall be paid by the CY dredged, regardless of the dredge method. The Post Dredge survey shall have the volumes computed and stamped by a Rhode Island registered Professional Engineer.**

**Line 3 – Debris Removal 5 Tons**

**Debris may be encountered in the dredge area. Any debris shall be separated from the dredge material and legally disposed. Debris shall be paid by the ton based on the weight slips from the disposal location.**



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**BID FORM**

**Date:**

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

**Project:** **CHARLESTOWN BREACHWAY SAND BAR MATERIAL 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 following sums:**

**Mobilization / Demobilization, Pre & Post Multibeam Survey with Volume calculations**  
**Quantity 1, Unit- Lump Sum                      Unit Price \_\_\_\_\_ Total \_\_\_\_\_**

**Dredging of the sand bar as outlined in the plans and as detailed in the pre-dredge survey.**  
**Quantity 3250, Unit-Cubic Yard                      Unit Price \_\_\_\_\_ Total \_\_\_\_\_**

**Debris removal from the dredged material. Must be legally disposed.**  
**Quantity 5, Unit-Tons                                      Unit Price \_\_\_\_\_ Total \_\_\_\_\_**



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**BID FORM**

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 \_\_\_\_\_.

Addendum No. 3, dated \_\_\_\_\_.

**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**



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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.**

**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.**



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**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 unit 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:**

**-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>**

**-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.**

**-A completed and signed W-9 form downloaded from the Division of Purchases Website.**

**-Listing of similar projects with references.**

**-Methodology to be used to accomplish requirements of this RFP.**



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Proposals should be submitted, in a sealed envelope marked "RFP #7514367 CHARLESTOWN BREACHWAY SAND BAR MATERIAL 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  
10/21/2013 2PM

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 to the Division of Purchases by the scheduled due date and time will be determined to be late and will not be accepted. Proposals faxed to the Division of Purchases will not be considered.

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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**TERMS AND CONDITIONS FOR THIS BID**

**RIVIP**

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.

**START**

Starting date \_\_\_\_\_ no. of working days required for  
completion \_\_\_\_\_.

**SURETY**

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.

**WAGE**

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 Rhode Island Division of Purchases home page by internet at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Select "Bidding Information", then "General 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.



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**INSURANCE**

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. \* vessel operation - (marine or aircraft) - protection & indemnity coverage required in the amount of \$1 million.

**LICENSE**

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.

**INSPECTION**

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.