State of Rhode Island and Providence Plantations Contract Offer

RIVIP GENERATED BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFP Number:	7457880
Bid/RFP Title:	DOT CONTRACT 2012-CH-075 DIAMOND GRINDING OF CONCRETE PAVMENT (13 PGS)
Opening Date & Time:	8/3/2012 3:00 PM
RIVIP Vendor ID #:	221
Vendor Name:	Cardi Corporation
Address:	400 Lincoln Ave. Warwick, RI 02888 USA
Telephone:	(401) 739-8300
Fax:	(401) 732-0006
E-Mail:	sacardi@cardi.com
Contact Person:	Carl C. Engle
Title:	Vice President/Chief Engineer
R.I. Foreign Corp #:	

REVISED NOTICE TO VENDORS

Effective January 1, 2012 all public works projects related bids or proposals exceeding SEVEN HUNDRED FIFTY THOUSAND ($750,000) dollars are required to include a "public copy". All agency contract solicitations, requests for proposals, invitations for bids, etc. shall state that any bid or proposal that exceeds SEVEN HUNDRED FIFTY THOUSAND ($750,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal that exceeds SEVEN HUNDRED FIFTY THOUSAND ($750,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. Additionally, proposals submitted for a Master Price Agreement, when the total amount potentially may exceed SEVEN HUNDRED FIFTY THOUSAND ($750,000) dollars and the solicitation expressly requires any or all vendors to submit a public copy, must include a copy to be available for public inspection. For further information, please see RI Gen Laws §37-2-18(j) and State of RI Procurement Regulations at http://purchasing.ri.gov/rulesandregulations/rulesandregulations.aspx. Please see Question #11 below for further instructions regarding RIDOT Highway and Bridge construction projects.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 - REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS THREE-PAGE CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above), date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package, must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.
Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE, OSHA and APPRENTICESHIP.

2.4.1 Prevailing Wage and OSHA Safety Training Requirements. The provisions of the State labor laws and OSHA Safety Training, including but not limited to Rhode Island General Laws 37-13-1 et seq. and 28-20-1 et seq., shall apply for all public works contracts. Prevailing wage rates are posted in the information section of the RIVIP. The RI Department of Labor and Training should be contacted for regulatory requirements.

2.4.2 (a) Apprenticeship. Rhode Island General Laws §37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars ($1,000,000) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the Department of Labor and Training.

2.4.2(b) In addition to executing this certification, the general contractor shall be responsible for requiring that all subcontractors on the awarded project certify their compliance with R.I. Gen. Laws §37-13-3.1 prior to allowing the subcontractor to commence work on the awarded project. The general contractor shall be responsible for submitting the subcontractors' compliance certification to the Division of Purchases after the contracts are finalized between the contractor and subcontractor.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3 - AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.
3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at $10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS
Offerors must respond to every disclosure statement.
A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

_____ 1. Has your firm (or any principal) been subject to any of the following findings by the Federal Government, the State of Rhode Island or any other jurisdiction? Suspension, Debarment, Indictment, Criminal Conviction. CIRCLE APPROPRIATE ITEM(S).

_____ 2. Has your firm (or any principal) been fined more than $5000 for a single violation by the Rhode Island Department of Environmental Management for violation of Rhode Island Wetlands law?

_____ 3. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.

_____ 4. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".

_____ 5. I/we certify that the above vendor information is correct and complete.

_____ 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.

_____ 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.

_____ 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

_____ 9. I/we acknowledge that the provisions and procedures set forth in this three-page form apply to any contract arising from this offer.

_____ 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.

_____ **11. NEW REVISED REQUIREMENT-IMPORTANT!!! I/we hereby acknowledge that I/we understand that effective January 1, 2012 all public works related project bids or proposals exceeding SEVEN HUNDRED FIFTY THOUSAND ($750,000) dollars, inclusive of all proposed alternates, must include a "public copy" as required by RI Gen Laws § 37-2-18(j) and the State Procurement Regulations. It is further understood that any bid or proposal in excess of SEVEN HUNDRED FIFTY THOUSAND ($750,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive.**

RIDOT Highway and Bridge Public Works related projects utilizing Quest Lite program only – Effective immediately, submission to the Division of Purchases of a duplicate original of a vendor's Quest Lite compatible electronic copy on a readable compact disk shall satisfy the statutory "public copy" requirements. Quest Lite software is defined in the Division of Purchases "State Procurement Regulations" §12.102.05 (Preparation of Proposal).

For further information, please see R.I Gen. Laws § 37-2-18(j) and specific instructions at www.purchasing.ri.gov .

IF YOU HAVE ANSWERED "YES" TO QUESTIONS #1–2 OR IF YOU ARE UNABLE TO CERTIFY YES TO ITEMS #3–11 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein. 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.

_____ **Date**_____

Vendor's Signature (Person authorized to enter into contracts; signature must be in ink.)

_____

Print Name and Title of company official signing offer

Solicitation Information
7/12/2012

RFQ # 7457880
TITLE: 2012-CH-075 DIAMOND GRINDING OF CONCRETE PAVEMENT

Submission Deadline: August 3, 2012 3:00 p.m. (Eastern Time)

PRE-BID/ PROPOSAL CONFERENCE: Yes **Mandatory: No** **Location: Rhode Island Department of Transportation** **Traffic Management Center Conference Room** **Two Capitol Hill** **Providence, RI** **Date: July 24, 2012 –10:00 a.m.**

SURETY REQUIRED: YES **BOND REQUIRED: YES**

Lisa Hill
Chief Buyer - DOT

Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov

NOTE TO VENDORS:

Offers received without the entire completed three-page RIVIP Generated Bidder Certification Form attached may result in disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

State of Rhode Island and Providence Plantations
Department of Transportation

Notice to Contractors
Special Provisions
Proposal
Contract Agreement
Contract Bond

for the Performance of

Rhode Island Contract Number: 2012-CH-075

Rhode Island Federal-Aid\State-Aid Project Numbers: **BRO-1954(073)**

Project: **I-195 Relocation - Diamond Grinding of Concrete Pavement**

Limits: **Concrete pavements and bridge decks on Interstate Route I-195 from the I-95 Interchange to Washington Bridge (eastbound); the I-95/I-195 Interchange Ramps; I-195 westbound Exits 1A and 1B; I-195 eastbound Exit 2; I-95 northbound Exit 20.**

City/Town: **Providence, East Providence**

County: **PROVIDENCE**

Submitted By: _____

Address: _____

_____

_____

Name of Surety: _____

Total Bid: _____

(BIDDER MUST FILL IN ALL ABOVE SPACES)

The basis of award of the Contract will be the total bid for all quantities of work in the proposal subject to review and correction as provided for in the Rhode Island Department of Transportation Standard Specifications for Road and Bridge Construction and Standard Details.

NOTE: The State of Rhode Island Standard Specifications for Road and Bridge Construction and Standard Details consists of the following:

- The Rhode Island Standard Specifications for Road and Bridge Construction, Amended December 2010, with all revisions.
- The Rhode Island Standard Details, 1998 Edition, with all revisions.
- The Rhode Island Bridge Standard Details, 2010 Edition, with all revisions.
- The Division of Purchases Procurement Regulations Adopted December 2010.

*** Refer to Section 12.102.05 PREPARATION OF PROPOSAL of the STATE OF RHODE ISLAND PROCUREMENT REGULATIONS regarding the use of Quest Lite software for bid preparation.**

The above documents may be obtained at the Rhode Island Department of Transportation, Contracts and Specifications Office, upon request.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF ADMINISTRATION - DIVISION OF PURCHASES

NOTICE TO HIGHWAY AND BRIDGE CONTRACTORS

Sealed Proposals addressed to the State Purchasing Agent, Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02903, will be opened and read in public on August 3, 2012 at 3:00PM. All bidders MUST register online at www.purchasing.ri.gov. A Bidder Certification Cover Sheet MUST accompany each bid. Bid item description and quantities estimated for this project will also be available online. Should you need assistance in registering or downloading a bid, call (401) 222-3766. Failure to comply will result in mandatory disqualification per Item 4 of Section 12.102.12 of the Division of Purchases Procurement Regulations Adopted December 2010 and RI General Law 37-2-17 which references the RI Vendor Information Program (RIVIP).

DESCRIPTION: Rhode Island Contract No. 2012-CH-075 R.I. Federal-Aid Project No. BRO-1954(073), County of Providence, Cities of Providence and East Providence, Rhode Island; Improvements to Interstate Route 195, Concrete Wearing Surface Modifications (Diamond Grinding).

The work includes but is not limited to diamond grinding Portland cement concrete bridge decks and road pavements on Interstate 195 and in the I-195/I-95 interchange; maintenance and protection of traffic including detours and temporary closures; pavement markings; On Board Sound Intensity (OBSI) Testing; and all other incidentals, complete and accepted within the project.

The Contractor will be required, in accordance with the provisions of the Disadvantaged Business Enterprise Affirmative Action Certification for Contractors and Consultants, to meet the established Race-Conscious Goal, or Contract Goal, of not less than 7.00 percent of the contract bid price, to the Contractors, Subcontractors, and/or suppliers which qualify as Disadvantaged Business Enterprises (DBE's). Failure by the Contractor to demonstrate every good faith effort in fulfilling its DBE commitment during the construction period will result in the reduction in contract payments by the amount determined by multiplying the awarded contract value by the established DBE percentage, and subtracting the dollar value of the work actually performed by DBE contractors. This action will not preclude RIDOT from imposing sanctions or other remedies available as specified in paragraph (I)(C) of the Disadvantaged Business Enterprise Affirmative Action Certification for Contractors and Consultants.

Computer Disks for competitive bidding for the above described work will be furnished by the Department of Transportation, Division of Administrative Services, Contracts & Specifications Office, Room 108, Two Capitol Hill, Providence, Rhode Island, 02903, Tel.Number (401) 222-2495. The Plans, Specifications and Special Provisions may also be examined on or after July 13, 2012 every weekday except holidays between the hours of 8:00 AM and 4:00 PM.

The Bid Package consists of a single compact disk (CD) containing the following items: Construction Plans, Standard Specifications for Road and Bridge Construction, Compilations of Approved Specifications, Required Contract Provisions for Federal-Aid Construction Contracts, RI Division of Purchases Procurement Regulations, General Provisions, Rhode Island Standard Details, Rhode Island Bridge Standard Details, Federal Wage Rates, Contract-Specific General Provisions, Job-Specific Specifications, Distribution of Quantities, Appendices (if applicable), Quest Lite bid file, Quest Lite installation software and a Quest Lite User Manual. Contract Specific Post-bid qualification forms must be submitted (See JS pages). Only complete bid packages will be issued.

Propsective Bidders are hereby notified that all questions pertaining to this Contract must be submitted to the Department of Transportation in writing through its website at http://www.dot.ri.gov/contracting/bids/ by accessing the Questions & Answers Menu located within the "Contracting", then "Contract Opportunities" link. Responses to the submitted questions will also be posted under this link. PHONE CALLS WILL NOT BE ACCEPTED.

For help with RIDOT's Quest Lite bid preparation software, please contact the Contracts & Specifications Office, Room 108, Two Capitol Hill, Providence, Rhode Island, 02903, Tel. Number (401)-222-2495 or e-mail Quest@dot.ri.gov.

Please also note that all Bidding Documents required to be submitted and in fact submitted to the Purchasing Agent as part of a bid will be considered returned to the State and need not be returned to RIDOT.

A bid bond payable to the State of Rhode Island, in the amount of 5% of the total or gross sum of the bid must be furnished by each bidder. The Proposal Guaranty will be furnished by surety companies authorized/licensed to do business in the State of Rhode Island. The State reserves the right to retain the surety of all bidders until the successful bidder enters into the Contract or until such time as the award or cancellation of the Contract is announced at which point Sureties will be returned to all bidders by the State of Rhode Island. A performance bond of one hundred (100) percent of the contract price with a satisfactory surety company will be required of the successful bidder. All surety companies must be listed with The Department of the Treasury, Fiscal Services, Circular 570, (Latest Revision published by the Federal Register). The Department of Transportation reserves the right to reject any or all bids.

Required Contract Provisions - The attention of prospective bidders is called to the fact that this project is to be bid upon and the contract executed subject to all applicable federal laws and regulations for carrying out the provisions of the Federal-Aid Highway program..

Wages of labor on Federal -Aid Highway Projects - the prevailing rate of wages for laborers and mechanics employed by contractors or subcontractors on the initial construction of highway projects on the Federal - Aid Highway System, authorized under the Federal Highway Act of 1968, shall be paid wages at rates not less than those prevailing on the same type of work on similar construction in the immediate locality as determined by the United States Secretary of Labor, in accordance with the Act of August 30, 1935, known as the Davis - Bacon Act, under Decision Nos. 1 through 6 as applicable.

Prevailing wage rates and Davis - Bacon Wage Determination Reference Materials are available online at www.purchasing.ri.gov. It is advisable to print only the pages applicable to this bid; the rates active on the Rhode Island Vendor Information Program's bid solicitation date for this project are applicable for the duration of the contract resulting from this bid.

Work Hours Act of 1962 - This contract is subject to Work Hours Act of 1962, Public Law 87-581 and implementing regulations.

Pre-Bid Conference - A Pre-Bid Conference will be held in Providence, Rhode Island, at The RIDOT Traffic Management Center Conference Room on July 24, 2012 at 10:00AM, for the purpose of reviewing construction problems and/or operations concerning the project. Individuals requesting interpreter services for the hearing impaired must notify 401-222-4971 (T.D.D.) a minimum of at least three (3) business days, seventy-two (72) hours prior to the conference date.

SPECIAL NOTE

ANY REFERENCE TO THE RHODE ISLAND DEPARTMENT OF PUBLIC WORKS OR THE DIRECTOR OF PUBLIC WORKS SHOULD BE REVISED TO THE RHODE ISLAND DEPARTMENT OF TRANSPORTATION AND THE DIRECTOR OF TRANSPORTATION RESPECTIVELY.

NOTICE TO ALL BIDDERS

The Rhode Island Department of Transportation, in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000d - 2000d-4 and 49 C.F.R. Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, national origin, age, or disability in consideration for an award.

To report bid rigging activities call: **1-800-424-9071**

The U.S. Department of Transportation (DOT) operates the above toll-free hotline Monday through Friday, 8:00 a.m. to 5:00 p.m. eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the hotline to report such activities.

The hotline is part of the DOT's continuing effort to identify, and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

Item List

Date: 7/6/2012

Estimate Name - PS&E Engineers Estimate
Project Name - I-195 Relocation - Diamond Grinding of Concrete Pavement
R.I. Contract No. - 2012-CH-075
FAP Nos. - BRO-1954(073)

Seq No.	Item Code	Description	Quantity	UM
001	209.9901	FURNISH, MAINTAIN AND REMOVE INLET PROTECTION	88.00	EACH
S002	814.9901	DIAMOND GRINDING PORTLAND CEMENT CONCRETE WEARING SURFACES	77,178.00	SY
S003	814.9902	ACCEPTANCE CRITERIA FOR TIRE PAVEMENT NOISE FOR DIAMOND GROUND PORTLAND CEMENT CONCRETE SURFACES	1.00	LS
S004	814.9903	OBSI MEASUREMENTS FOR VERIFICATION TESTING	10,000.00	EACH
005	914.5010	FLAGPERSONS	500.00	MHRS
006	914.5020	FLAGPERSONS - OVERTIME	50.00	MHRS
007	922.0100	TEMPORARY CONSTRUCTION SIGNS STANDARD 29.1.0 AND 27.1.1	1,500.00	SF
008	923.0125	PLASTIC PIPE TYPE III BARRICADE STANDARD 26.3.1	10.00	EACH
009	923.0200	FLUORESCENT TRAFFIC CONES STANDARD 26.1.0	500.00	EACH
010	924.0113	ADVANCE WARNING ARROW PANEL	60.00	PDAY
011	925.0112	PORTABLE CHANGEABLE MESSAGE SIGN	20.00	PDAY
012	928.0800	TRUCK MOUNTED ATTENUATOR WITH TRUCK MOUNTED FLASHING ARROW BOARD	60.00	PDAY
013	931.0110	CLEANING AND SWEEPING PAVEMENT	1,635.00	HSY
014	931.0130	CLEANING AND SWEEPING PAVEMENT FOR STATEWIDE STRIPING CONTRACTS	59,410.00	LF
015	936.0110	MOBILIZATION	1.00	LS
016	937.0200	MAINTENANCE AND MOVEMENT TRAFFIC PROTECTION	1.00	LS
017	T20.0006	6 INCH WHITE FAST - DRYING WATERBORNE PAVEMENT MARKING PAINT	43,320.00	LF
018	T20.0012	12 INCH WHITE FAST - DRYING WATERBORNE PAVEMENT MARKING PAINT	8,700.00	LF
019	T20.0106	6 INCH YELLOW FAST - DRYING WATERBORNE PAVEMENT MARKING PAINT	28,380.00	LF
020	T20.0822	FAST DRYING WATERBONE PAVEMENT MARKING WORD "ONLY" STANDARD 20.1.0	12.00	EACH
021	T20.2006	6 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE	21,660.00	LF
022	T20.2012	12 INCH EPOXY RESIN PAVEMENT MARKINGS WHITE	4,350.00	LF
023	T20.2016	6 INCH EPOXY RESIN PAVEMENT MARKINGS YELLOW	14,190.00	LF
024	T20.2022	EPOXY RESIN PAVEMENT MARKING WORD "ONLY" STANDARD 20.1.0	6.00	EACH

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

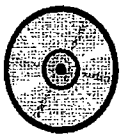
* *THIS IS A DISK-BASED BID* *

ELECTRONIC BIDDING PROCEDURE NOTICE

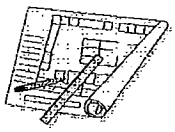
ALL BID OFFERS MUST BE PREPARED USING THE QUEST LITE BID PREPARATION SOFTWARE PACKAGE

Bidders MUST register in person at the RIDOT Contract Administration office to obtain the necessary Bidder Registration and Digital ID codes for the Quest Lite software.

RIDOT Provides:

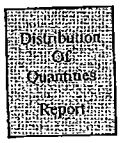


CD



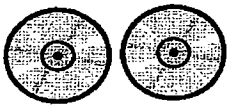
Plans (on CD)

Contract Documents (on CD)



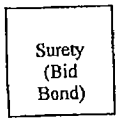
DOQ Report (on CD)

Bidder Must Submit:



2 High-Density Compact Disks (CDs) w/Quest Lite Bid "zip" file**

Completed & Signed Proposal (Hard Copy)



Bid Surety (Hard Copy)

Completed & Signed (Hard Copy)

Contact the Contracts & Specifications Office at 222-2495 to request technical assistance on issues directly related to the Quest Lite software
Office Hours: 8:00 AM – 4:00 PM

****Refer to the RIDOA "Notice to Contractors" for additional information on the "Public Copy" submission requirements.**

NO BID OFFER WILL BE CONSIDERED

UNLESS ACCOMPANIED BY A COMPACT DISK (CD)

CONTAINING THE BID PROPOSAL FILE

GENERATED BY THE QUEST LITE BID PREPARATION SOFTWARE

Failure to comply will result in a mandatory disqualification per Section 12.102.07 of the RI Dept of Administration Division of Purchases Procurement Regulations

Revision 02/25/11

Rhode Island Department of Transportation (RIDOT)

Notice to Contractors

THIS IS A DISK-BASED BID

Bid offers will be accepted ***only on a CD generated by RIDOT-supplied software called Quest Lite; each CD must be accompanied by a hard copy signed offer printed from the software and submitted at the Bid Opening***. Minimum computer hardware and operating system requirements are listed here. ***Training is strongly recommended for all new bidders and others unfamiliar with these procedures. SEE BELOW.***

CONTACT: **RIDOT CONTRACTS & SPECIFICATIONS**
Rm. 108, Two Capitol Hill, Providence, RI 02903
Phone: **401-222-2495**
Hours: **Mon – Fri, 8:00AM – 4:00PM**

1. **Required Registration Codes for Each Bidder.**
Registration Codes for RIDOT software are necessary to install and use the software; a firm only needs to register once to acquire secure, unique bidder identification codes to be used with all RIDOT disk-based construction project bids **Bidders must retain these codes for future use.**

2. **The required Quest Lite installation software and all applicable Contract Documents are provided on a CD-ROM.**
The Contract Documents include the RI DOA Division of Purchases Procurement Regulations, RI Standard Specifications, Amended December 2010 and all revisions, the RI Standard Details for Highway and Bridge Construction, Bridge Standard Details, General Provisions, Special Provisions, Distribution of Quantities and Engineering Plans, and all other applicable documents

3. **Minimum Computer Hardware and Operating System Requirements.**
   - Windows XP SP2 w/Pentium IV processor
   - CD-ROM Drive, Floppy Drive, Printer & 15" Monitor (17" recommended)
   - 20GB Hard Disk with 1GB free (40 GB with 5 GB free recommended)
   - 512 MB RAM (1 GB recommended)
   - 32 MB Video Card (64 MB SVGA recommended)
   - Internet Explorer 6 0 SP 2

4. **Addenda, when necessary, are available on Purchases' RIVIP website.**
at: http://www.purchasing.ri.gov/RIVIP/BidSearch.asp
RIDOT will make all necessary addenda available at Purchases' web site It is the plan-holders responsibility to poll the RIVIP to keep up-to-date on addenda.

5. **Training may be requested up to three days prior to the Bid Opening.**
Training is provided on request Arrangements must be made through the RIDOT Contracts & Specifications Office at least three (3) days prior to the Bid Opening of the project

6. **Technical Support.**
Assistance is available upon request by contacting the Contracts & Specifications office during work hours or emailing Quest@dot.ri.gov.

01/25/2011

NOTICE TO HIGHWAY AND BRIDGE CONTRACTORS

Rhode Island Department of Transportation (RIDOT) Contracts and Specifications

ELECTRONIC BIDDING PROCEDURES
QUEST LITE UPGRADE

Effective January 1, 2011, bid offers for all RIDOT Contracts requiring the use of the Department's Quest Lite bid preparation software **MUST** be prepared using **Quest Lite Version 040408 (2.8.4)**. Failure to comply with this requirement could result in the disqualification of your bid offer.

Full installation and upgrade-only software packages, including installation directions, for Quest Lite Version **040408 (2.8.4)** will be provided on the Project Advertising CD's, which are available to prospective bidders through the Contracts and Specifications office on or after the scheduled project advertising date.

Contractors presently using Quest Lite Version 040407 (2.8.3) need only install the upgrade package to complete the conversion, **UNLESS** a previous upgrade installation was used to upgrade from 2.8.2 to 2.8.3, in which case these installations must be removed and the full installation performed. Earlier versions (2.8.2 or lower) will require the full installation in all instances.

For technical assistance, contact the Contracts and Specifications office at 222-2495.

01/21/11

QUEST LITE VERSION 4.4.8 (2.8.4)

UPGRADE & FULL INSTALLATION

All bid offers prepared using the Department of Transportation's Quest Lite software must use the Quest Lite Version 040408 (2.8.4). If there is no Quest Lite installation, than the full installation must be completed. For earlier versions of Quest Lite, either the upgrade or full installation will be required to be completed. Both versions (upgrade and full installation) are provided on this project CD.

Before proceeding with any installations, note the following:

1. All users must register with the Department of Transportation in order to use Quest Lite. At the time of registration, users are provided with a set of unique company ID codes (Site Code, Bidder Code and company Short Name). Users **MUST RETAIN** these codes for future use.

2. Many users who currently have Quest Lite installed will only require the installation of the upgrade version. To determine if the upgrade installation is sufficient, the present version of the Quest Lite installation must be determined. This is accomplished in Quest Lite by clicking on Help/About. If the present version is 040407 (2.8.3) then the upgrade installation is sufficient **unless** an upgrade version has been previously used to upgrade version 2.8.2 to 2.8.3.

3. For earlier installations (versions below 2.8.3, and if an upgrade has been previously installed to upgrade to version 2.8.3), the full installation of Quest Lite is required. (Note: if the full installation is required, the upgrade installation does not need to be performed after the full installation is completed.)

4. To determine if an upgrade version of Quest Lite version is present, it is generally easiest to use the "Add or Remove Programs" function from the Control Panel to view the Quest Lite installations. Should both an installation and an upgrade version be installed, both programs must be removed using the "Remove" function and the new version 2.8.4 installed.

5. It is recommended that users consult the Quest Lite User Manual provided on this CD prior to attempting the installation of the upgrade or full program installation.

6. After completing the installation of the upgrade or full installation, it is recommended that a test bid be submitted to the Department to ensure the program is functioning correctly and that the Quest Lite bid files can be correctly imported into the Department's Quest program. Test bids may be submitted on a CD to the Contracts office in Room 109 of the RIDOT Headquarters, or by e-mail to Quest@dot.ri.gov.

Installation Instructions – Upgrade Version

Upgrade Quest Lite only if the current installed version is 2.8 3, and a previous upgrade has not been installed.

1. Close Quest Lite before attempting the installation.
2. Using the project CD, double-click on the "Upgrade Only" option provided on the Start page.
3. When prompted for a password, enter "ridot".
4. Follow the instructions provided in the installation wizard to complete the installation.
5. When executing Quest Lite for the first time after installing the upgrade, users may be prompted to enter their company bidder codes.

Installation Instructions – Complete Installation

A complete Installation of the software is required only if Quest Lite is:

1. Not installed on the computer/laptop; or
2. The installed version of Quest Lite is older than 2 8.3, i.e. 2.8.2 or under; or
3. The 2.8 3 upgrade version of Quest Lite is installed.

If any of 1 through 3 above apply, follow these instructions:

1. If a Quest Lite version 2.8.2 or older, or a 2.8.3 upgrade are currently installed,
   a. Close Quest Lite.
   b. Remove all the existing installation(s) of Quest Lite. To accomplish this, follow the instructions provided on pages 19 – 25 of the Quest Lite User Manual provided with this project CD. Follow the installation removal directions for the operating system in use on the machine.
2. Using the project CD, double-click on the "Complete Installation" option provided on the Start page.
3. When prompted for a password, enter "ridot".
4. Follow the instructions provided in the installation wizard to complete the installation.
5. When executing Quest Lite for the first time after completing the installation, the user will be prompted to enter the company bidder codes provided by the Department. Once this information is entered, the installation process will be complete.

For technical assistance, contact the Contracts & Specifications office at 222-2495.

State of Rhode Island Department of Administration
Division of Purchases

RHODE ISLAND DEPARTMENT OF TRANSPORTATION

REVISED
December 13, 2011

NOTICE TO HIGHWAY AND BRIDGE CONTRACTORS
BIDDING ON PUBLIC WORKS PROJECTS

Effective **January 1, 2012** all Public Works related project proposals exceeding Seven Hundred Fifty Thousand ($750,000) are required to include a "public copy". All agency contract solicitations, invitations for bids, etc. shall state that any bid or proposal that exceeds Seven Hundred Fifty Thousand ($750,000) dollars must include a copy to be available for public inspection upon the opening of the bids. Any bid or proposal in excess of Seven Hundred Fifty Thousand ($750,000) dollars which does not include a copy for public inspection shall be deemed to be non-responsive. For further information see R.I. Gen. Laws § 37-2-18(j) and the State Procurement Regulations at www.purchasing.ri.gov. Regulation Section 5.13 entitled "Bids Governing Highway and Bridge Construction Projects" applies to all Department of Transportation public works projects exceeding Seven Hundred Fifty Thousand ($750,000) dollars and any combination of base bid plus all alternates.

Effective immediately all Rhode Island Department of Transportation Highway and Bridge contractors submitting proposals to the Division of Purchases shall submit a duplicate original of a vendor's Quest Lite compatible electronic copy on a readable compact disc, which shall satisfy the statutory "public copy" requirement for Public Works related projects.

The following conditions are required:

5.13 BIDS GOVERNING HIGHWAY AND BRIDGE CONTRUCTION PROJECTS

5.13.1 All proposals submitted in response to Rhode Island Department of Transportation solicitations for FHWA funded highway or bridge construction project shall include duplicate original compact disks (CD).

5.13.2 All bid proposals shall be opened publicly.

5.13.3 The Division of Purchases shall acknowledge, in the purchasing bid room, the submission by each bidder of both a paper copy of its proposal together with duplicate (2) copies of the

Dated: December 13, 2011

proposal on electronic compact disks (CD) which shall be compatible with software required the Rhode Island Department of Transportation pursuant to Section 12 of these regulations

5.13 4 If the software program utilized by the Rhode Island Department of Transportation in accordance with Section 12 of these regulations is inoperable during the bid opening, then the Division of Purchases may read the bid price from the submitted hard copy and make the electronic version available for public inspection when the software program is online and properly functioning Alternatively, the Purchasing Agent or his or her designee may document all proposals received and continue a bid opening for a date and time when the software is online and functioning. An addendum shall be posted for public viewing on the Rhode Island Vendor Information Program indicating the date and time for continuation of the bid opening.

5 13.5 All bids received at the initial bid opening shall be securely held within the Division of Purchases and no additional proposals, documents, or amendments thereto will be accepted by the Division of Purchases. The Division of Purchases shall not modify or amend a solicitation once bid opening has commenced

5.13.6 An abstract copy of all responsive bid proposals which includes itemized pricing and total summary shall be posted for public viewing on the Rhode Island Vendor Information Program by the close of business on the day of bid opening.

Contractor's must follow all instructions relating to Electronic bidding procedures Quest Lite Upgrade which are defined in the "Notice to Highway and Bridge Contractors" amended January 1, 2011.

Failure to submit a duplicate original electronic file in high density (HD) compacted disk (CD) generated from the Quest Lite software marked "public copy", as required by R.I.Gen. Laws § 37-2-18(j), as amended, shall result in the disqualification of said bid.

For technical assistance, contact the Division of Purchases office at 574-8100.

Dated: December 13, 2011