



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CREATION DATE : 20-MAR-20
BID NUMBER: 7602850
TITLE: GREAT SWAMP SHOOTING RANGE
MAINTENANCE CONTRACT

BLANKET START : 01-MAY-20
BLANKET END : 31-MAR-23
BID CLOSING DATE AND TIME:29-APR-2020 10:00:00

BUYER: Cadoret, David
PHONE #: 401-574-8131

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

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DEM-GREAT SWAMP FIELD HEADQUARTERS
277 GREAT NECK ROAD
WEST KINGSTON, RI 02892
US

Requisition Number: 1646408

Line	Description	Quantity	Unit	Unit Price	Total
1	Maintenance Contract for the Great Swamp Shooting Range as per attached specifications	0.00	Each		

Delivery: _____

Terms of Payment: _____

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



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.ridop.ri.gov

BID 7602850
GREAT SWAMP SHOOTING RANGE MAINTENANCE CONTRACT
BID CLOSING DATE AND TIME: 4/29/2020 AT 10AM
ADDITIONAL INFORMATION

There will be a pre-bid conference and on-line question period for this bid. Project pre-bid conference and question period shall be determined at a future date. Posting of this solicitation will allow contractors to have ample time to review all plans, documents and specifications. Until all suitable dates are determined no questions will be entertained.

Pricing should be submitted on Attachment A, Bid Form. All lines must be bid. The State will add the allowances described at the bottom of the form to the awarded vendor's purchase order. DO NOT add them into your figures.

Bid will be awarded to the lowest responsive, responsible bidder. This will be determined by adding the range opening lines for all three years (lines 7,8,9) the mid-season work lines for all three years (lines 11,12,13) and the range closing lines for all three years (lines 15,16,17). The total low will determine the winning vendor (providing all other requirements are satisfied).

The first 3 pages on the attached "zip" file are the specifications for this bid. The remaining pages are the scope of work for the project already done on the site.

Please monitor this site for additional information.

	A	B
1	ATTACHMENT A BID FORM	
2	BID 7602850 CLOSING DATE AND TIME: 4/29/2020 AT 10AM	
3	MUST BID ALL LINES	
4		
5	DESCRIPTION	TOTAL PRICE
6		
7	FY 20 RANGE OPENING AS PER BID SPECIFICATIONS. BETWEEN 3/1 AND 3/30	
8	FY 21 RANGE OPENING AS PER BID SPECIFICATIONS. BETWEEN 3/1 AND 3/30	
9	FY 22 RANGE OPENING AS PER BID SPECIFICATIONS. BETWEEN 3/1 AND 3/30	
10		
11	FY 20 MID SEASON WORK AS PER BID SPECIFICATIONS. BETWEEN 6/1 AND 7/2	
12	FY 21 MID SEASON WORK AS PER BID SPECIFICATIONS. BETWEEN 6/1 AND 7/2	
13	FY 22 MID SEASON WORK AS PER BID SPECIFICATIONS. BETWEEN 6/1 AND 7/2	
14		
15	FY 20 RANGE CLOSING AS PER BID SPECIFICATIONS. BETWEEN 11/1 AND 11/30	
16	FY 21 RANGE CLOSING AS PER BID SPECIFICATIONS. BETWEEN 11/1 AND 11/30	
17	FY 22 RANGE CLOSING AS PER BID SPECIFICATIONS. BETWEEN 11/1 AND 11/30	
18		
19		
20		
21		CUBIC YARD
22	FY 20 UNIT PRICE PER CY FOR ADDITIONAL BALLISTIC SAND IF NEEDED	
23	FY 21 UNIT PRICE PER CY FOR ADDITIONAL BALLISTIC SAND IF NEEDED	
24	FY 22 UNIT PRICE PER CY FOR ADDITIONAL BALLISTIC SAND IF NEEDED	
25		
26		PER HOUR
27	FY 20 HOURLY RATE (PER MAN) FOR ADDITIONAL WORK NOT INCLUDED IN SCOPE. NORMAL BUSINESS HOURS.	
28	FY 21 HOURLY RATE (PER MAN) FOR ADDITIONAL WORK NOT INCLUDED IN SCOPE. NORMAL BUSINESS HOURS.	
29	FY 22 HOURLY RATE (PER MAN) FOR ADDITIONAL WORK NOT INCLUDED IN SCOPE. NORMAL BUSINESS HOURS.	
30	FY 20 HOURLY RATE (PER MAN) FOR ADDITIONAL WORK NOT INCLUDED IN SCOPE. OVERTIME RATE.	
31	FY 21 HOURLY RATE (PER MAN) FOR ADDITIONAL WORK NOT INCLUDED IN SCOPE. OVERTIME RATE.	
32	FY 22 HOURLY RATE (PER MAN) FOR ADDITIONAL WORK NOT INCLUDED IN SCOPE. OVERTIME RATE.	
33		
34	THESE ALLOWANCES WILL BE ADDED TO VENDORS BID PRICES	
35	EQUIPMENT	\$15,000
36	MATERIALS	\$45,000
37	SUBCONTRACTOR SERVICES	\$20,000

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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 should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

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. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

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.ri.gov. SELECT "BIDDING INFORMATION", THEN "GENERAL INFORMATION", AND THEN SELECT "PREVAILING WAGE TABLES". 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.

SURETY REQUIREMENTS

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.