

REQUEST FOR PROPOSALS

Item Description: Mt. Misery Timber Harvesting Services

Procurement/MinuteTraq #: 44694

Date to be opened: 5/6/2024

Issuing Department: Providence Water Supply Board

QUESTIONS

- Please direct questions related to the bidding process, how to fill out forms, and how to submit a bid (Pages 1-8) to the Purchasing Department.
 - Email: <u>purchasing@providenceri.gov</u>
 - Please use the subject line "Solicitation Question"
- Please direct questions relative to the Minority and Women's Business Enterprise Program and the corresponding forms (Pages 9-13) to the MBE/WBE Outreach Director for the City of Providence, Grace Diaz
 - Email: <u>gdiaz@providenceri.gov</u>
 - Please use subject line "MBE WBE Forms"
- Please direct questions relative to the specifications outlined (beginning on page 14) to the issuing department's subject matter expert:
 - o Name: Dan O'Brien
 - o Title: Assistant Manager of Facilities & Equip
 - Email Address: <u>dobrien@provwater.com</u>

Pre-bid Conference

There will be a Mandatory Pre-Bid Conference

Site review of harvest area to be held on April 18 at 8:30 AM. Meeting a cedar gate on south side of Old Plainfield Pike near utility pole # 29 n the Town of Scituate, RI. If unable to attend other arrangements can be made by contacting Rob MacMillan at 521-6300 ext. 7318 or robertm@provwater.com.

Deadline for questions submissions: April 29, 2024



INSTRUCTIONS FOR SUBMISSION

Meeting Date: 5/6/2024

Bids may be submitted up to 2:15 P.M. on the above meeting date at the <u>Department of the City Clerk. Room</u> <u>311, City Hall. 25 Dorrance Street, Providence</u>. At 2:15 P.M. all bids will be publicly opened and read at the Board of Contract Meeting in Conference Room 305, on the 3rd floor of City Hall.

- Bidders must submit 2 copies of their bid in sealed envelopes or packages labeled with the captioned Item Description and the City Department to which the solicitation and bid are related and must include the company name and address on the envelope as well. (On page 1).
- If required by the Department, please keep the original bid bond and check in only one of the envelopes.
- Communications to the Board of Contract and Supply that are not competitive sealed bids (i.e. product information/samples) should have "**NOT A BID**" written on the envelope or wrapper.
- Only use form versions and templates included in this solicitation. If you have an old version of a form do not recycle it for use in this bid.
- The bid envelope and information relative to the bid must be addressed to:

Board of Contract and Supply Department of the City Clerk – City Hall, Room 311 25 Dorrance Street Providence, RI 02903

**<u>PLEASE NOTE</u>: This bid may include details regarding information that you will need to provide (such as proof of licenses) to the issuing department before the formalization of an award.

This information is <u>NOT</u> requested to be provided in your initial bid by design.

<u>All bids submitted to the City Clerk become public record</u>. Failure to follow instructions could result in information considered private being posted to the city's Open Meetings Portal and made available as a public record. The City has made a conscious effort to avoid the posting of sensitive information on the City's Open Meetings Portal, by requesting that such sensitive information be submitted to the issuing department only at their request.



BID PACKAGE CHECKLIST

Digital forms are available in the City of Providence Purchasing Department Office or online at http://www.providenceri.gov/purchasing/how-to-submit-a-bid/

The bid package **MUST** include the following, in this order:

- Bid Form 1: Bidder's Blank as the cover page/ 1st page (see page 6 of this document)
- Bid Form 2: Certification of Bidder as 2nd page (see page 7 of this document)
- Bid Form 3: Certificate Regarding Public Records (see page 8 of this document)
- Bid Form 4: Affidavit of City Vendor (see pages 9 and 10 of this document)
- Forms from the Minority and Women Business Enterprise Program: Based on Bidder Category. See forms and instructions enclosed (pages 11-112) or on: <u>https://www.providenceri.gov/purchasing/minority-women-owned-business-mbewbe-procurement-program/</u>

*Please note: MBE/WBE forms must be completed for EVERY bid submitted and must be inclusive of <u>ALL</u> required signatures. Forms without all required signatures will be considered <u>incomplete</u>.

- Bidder's Proposal/Packet: Formal response to the specifications outlined in this RFP, including pricing information and details related to the good(s) or service(s) being provided. Please be mindful of formatting responses as requested to ensure clarity.
- Financial Assurance, *if requested* (as indicated on page 5 of this document under "Bid Terms")

All of the above listed documents are REQUIRED. (With the exception of financial assurances, which are only required if specified on page 5.)

***Failure to meet specified deadlines, follow specific submission instructions, or enclose all required documents with all applicable signatures will result in disqualification, or in an inability to appropriately evaluate bids.



NOTICE TO VENDORS

- 1. The Board of Contract and Supply will make the award to the lowest qualified and responsible bidder.
- 2. In determining the lowest responsible bidder, cash discounts based on preferable payment terms will not be considered.
- 3. Where prices are the same, the Board of Contract and Supply reserves the right to award to one bidder, or to split the award.
- 4. No proposal will be accepted if the bid is made in collusion with any other bidder.
- 5. Bids may be submitted on an "equal in quality" basis. The City reserves the right to decide equality. Bidders must indicate brand or the make being offered and submit detailed specifications if other than brand requested.
- 6. A bidder who is an out-of-state corporation shall qualify or register to transact business in this State, in accordance with the Rhode Island Business Corporation Act, RIGL Sec. 7-1.2-1401, et seq.
- 7. The Board of Contract and Supply reserves the right to reject any and all bids.
- 8. Competing bids may be viewed in person at the Department of the City Clerk, City Hall, Providence, immediately upon the conclusion of the formal Board of Contract and Supply meeting during which the bids were unsealed/opened. Bids may also be accessed electronically on the internet via the City's <u>Open Meetings Portal</u>.
- 9. As the City of Providence is exempt from the payment of Federal Excise Taxes and Rhode Island Sales Tax, prices quoted are not to include these taxes.
- 10. In case of error in the extension of prices quoted, the unit price will govern.
- 11. The contractor will **NOT** be permitted to: a) assign or underlet the contract, or b) assign either legally or equitably any monies or any claim thereto without the previous written consent of the City Purchasing Director.
- 12. Delivery dates must be shown in the bid. If no delivery date is specified, it will be assumed that an immediate delivery from stock will be made.
- 13. A certificate of insurance will normally be required of a successful vendor.
- 14. For many contracts involving construction, alteration and/or repair work, State law provisions concerning payment of prevailing wage rates apply (<u>RIGL Sec. 37-13-1 et seq</u>.)
- 15. No goods should be delivered, or work started without a Purchase Order.
- 16. Submit 2 copies of the bid to the City Clerk, unless the specification section of this document indicates otherwise.
- 17. Bidder must certify that it does not unlawfully discriminate on the basis of race, color, national origin, gender, gender identity or expression, sexual orientation and/or religion in its business and hiring practices and that all of its employees are lawfully employed under all applicable federal, state and local laws, rules and regulations. (See Bid Form 2.)



BID TERMS

- Financial assurances may be required in order to be a successful bidder for Commodity or Construction and Service contracts. <u>If either of the first two checkboxes below is checked, the specified assurance</u> <u>must accompany a bid, or the bid will not be considered by the Board of Contract and Supply</u>. The third checkbox indicates the lowest responsible bidder will be contacted and required to post a bond to be awarded the contract.
 - a) \square A certified check for \$2,000 must be deposited with the City Clerk as a guarantee that the Contract will be signed and delivered by the bidder.
 - b) A bid bond in the amount of _____ per centum (%) of the proposed total price, must be deposited with the City Clerk as a guarantee that the contract will be signed and delivered by the bidder; and the amount of such bid bond shall be retained for the use of the City as liquidated damages in case of default. Any person signing a bid bond as an attorney-in-fact shall include with the bid bond an original, or a photocopy or facsimile of an original, power of attorney.
 - c) A performance and payment bond with a satisfactory surety company will be posted by the bidder in a sum equal to one hundred per centum (100%) of the awarded contract.
 - d) 🗌 No financial assurance is necessary for this item.
- 2. Awards will be made within **nighty (90) days of bid opening**. All bid prices will be considered firm, unless qualified otherwise. Requests for price increases will not be honored.
- 3. Failure to deliver within the time quoted or failure to meet specifications may result in default in accordance with the general specifications. It is agreed that deliveries and/or completion are subject to strikes, lockouts, accidents, and Acts of God.

The following entry applies only for COMMODITY BID TERMS:

4. Payment for partial delivery will not be allowed except when provided for in blanket or term contracts. **The following entries apply only for CONSTRUCTION AND SERVICE BID TERMS:**

- 5. Only one shipping charge will be applied in the event of partial deliveries for blanket or term contracts.
- 6. Prior to commencing performance under the contract, the successful bidder shall attest to compliance with the provisions of the Rhode Island Worker's Compensation Act, <u>RIGL 28-29-1</u>, et seq. If exempt from compliance, the successful bidder shall submit a sworn Affidavit by a corporate officer to that effect, which shall accompany the signed contract.
- 7. Prior to commencing performance under the contract, the successful bidder shall, submit a certificate of insurance, in a form and in an amount satisfactory to the City.



BID FORM 1: Bidders Blank

- 1. Bids must meet the attached specifications. Any exceptions or modifications must be noted and fully explained.
- 2. Bidder's responses must be in ink or typewritten, and all blanks on the bid form should be completed.
- 3. The price or prices proposed should be stated both in WRITING and in FIGURES, and any proposal not so stated may be rejected. Contracts exceeding twelve months must specify annual costs for each year.
- 4. Bids **SHOULD BE TOTALED** so that the final cost is clearly stated (unless submitting a unit price bid), however **each item should be priced individually**. Do not group items. Awards may be made on the basis of *total* bid or by *individual items*.
- 5. All bids MUST BE SIGNED IN INK.

Name of Bidder (Firm or Individual): Contact Name: Business Address: Business Phone #: Contact Email Address: Agrees to bid on (Write the "Item Description" here): If the bidder's company is based in a state <u>other than Rhode</u> Island, list name and contact information for a local agent for service of process that is located within Rhode Island Delivery Date (if applicable): Name of Surety Company (if applicable): Total Amount in Writing*: Total Amount in Figures*: *If you are submitting a unit price bid, please insert "Unit Price Bid" Use additional pages if necessary for additional bidding details.

Signature of Representation



BID FORM 2: Certification of Bidder

(Non-Discrimination/Hiring)

Upon behalf of	(Firm or Individual Bidding),
I,	<u>(</u> Name of Person Making Certification),
being its	(Title or "Self"), hereby certify that:

- 1. Bidder does not unlawfully discriminate on the basis of race, color, national origin, gender, sexual orientation and/or religion in its business and hiring practices.
- 2. All of Bidder's employees have been hired in compliance with all applicable federal, state and local laws, rules and regulations.

I affirm by signing below that I am duly authorized on behalf of Bidder, on

this_____day of_____20___.

Signature of Representation

Printed Name



BID FORM 3: Certificate Regarding Public Records

Upon behalf of	(Firm or Individual Bidding),
Ι,	(Name of Person Making Certification),
being its	(Title or "Self"), hereby certify an

understanding that:

- 1. All bids submitted in response to Requests for Proposals (RFP's) and Requests for Qualification (RFQ's), documents contained within, and the details outlined on those documents become public record upon receipt by the City Clerk's office and opening at the corresponding Board of Contract and Supply (BOCS) meeting.
- 2. The Purchasing Department and the issuing department for this RFP/RFQ have made a conscious effort to request that sensitive/personal information be submitted directly to the issuing department and only at request if verification of specific details is critical the evaluation of a vendor's bid.
- 3. The requested supplemental information may be crucial to evaluating bids. Failure to provide such details may result in disqualification, or an inability to appropriately evaluate bids.
- 4. If sensitive information that has not been requested is enclosed or if a bidder opts to enclose the defined supplemental information prior to the issuing department's request in the bidding packet submitted to the City Clerk, the City of Providence has no obligation to redact those details and bears no liability associated with the information becoming public record.
- 5. The City of Providence observes a public and transparent bidding process. Information required in the bidding packet may not be submitted directly to the issuing department at the discretion of the bidder in order to protect other information, such as pricing terms, from becoming public. Bidders who make such an attempt will be disqualified.

I affirm by signing below that I am duly authorized on behalf of Bidder, on

this_____day of_____20___.

Signature of Representation

Printed Name



BID FORM 4: Affidavit of City Vendor

Per our Code of Ordinances Sec. 21.-28.1 (e), this form applies to a) the business, b) any political action committee whose name includes the name of the business, c) all persons holding ten (10) percent or greater equity interest or five thousand dollars (\$5,000.00) or greater cash value interest in the business at any time during the reporting period, d) all executive officers of the business entity, e) any spouse or dependent child of any individual identified in a) though d) above.

Executive officers who are not residents of the state of Rhode Island are exempted from this requirement.

Per <u>R.I.G.L. § 36-14-2</u>, "Business" means a sole proprietorship, partnership, firm, corporation, holding company, joint stock company, receivership, trust, or any other entity recognized in law through which business for profit or not for profit is conducted.

Name of the person making this affidavit:	
Position in the "Business"	
Name of Entity	
Address:	
Phone number:	
The number of persons or entities in your entity that are required to report under <u>Sec. 2128.1 (e)</u> :	

Read the following paragraph and answer one of the options:

Within the 12 month period preceding the date of this bid submission with the City of Providence, or with respect to the contracts that are not in writing within the 12 month period preceding the date of notification that the contract has reached the \$100,000 threshold, have you made campaign contributions within a calendar year to (please list all persons or entities required under <u>Sec. 21.-28.1 (e)</u>).

a. Members of the Providence City Council? \Box Yes \Box No

• If Yes, please complete the following: Recipient(s) of the Contribution: Contribution Date(s):

Contribution Amount(s):

b. Candidates for election or reelection to the Providence City Council? \Box Yes \Box No

 If Yes, please complete the following: Recipient(s) of the Contribution: Contribution Date(s):
 Contribution Amount(s):



- c. The Mayor of Providence? \Box Yes \Box No
 - If Yes, please complete the following: Recipient(s) of the Contribution: Contribution Date(s):

Contribution Amount(s):

- d. Candidates for election or reelection to the office of Mayor of Providence? \Box Yes \Box No
 - If Yes, please complete the following: Recipient(s) of the Contribution: Contribution Date(s):

Contribution Amount(s):

Signed under the pains and penalties of perjury.

Position



MBE/WBE Participation Plan

Please complete separate forms for each MBE/WBE subcontractor/supplier to be utilized on the solicitation.

Bidder's Name:							
Bidder's Address:							
Point of Contact:							
Telephone:							
Email:							
Procurement #:							
Project Name:							
including a description Please note that all ME time of bid. The MBE/ instructions and requir Nonprofit or Construction	ns of Minority and/o rprise certification w <u>C(Check all that app</u>) to capture commitme of the work to be pe BE/WBE subcontract WBE Directory can ements). ganizations are not	r Woman ith the ly). ents between erformed an cors/supplie be found <u>h</u> c required the identify su	Id the percentage of rs must be certified ere. Please visit, the to complete the re- lbcontractors prio	the work as subm by the Office of E <u>City's MBE/WB</u> st of this form.	□Neither MBE nor WI BE/WBE subcontractors itted to the prime contra Diversity, Equity and Op E page for details of the on (e.g. Design Build) a	and suppliers, ctor/vendor. portunity at the program (e.g.	
Name of Subcontracto							
Type of RI Certification	on:	□MBE	□WBE		Neither		
Address:							
Point of Contact:							
Telephone:							
Email:							
Detailed Description of Performed by Subcont to be Supplied by Sup of Work provided in the Total Contract Value (ractor or Materials plier Per the Scope ne RFP		Subcontract Value (\$):		Participation Rate (%):		
Anticipated Date of Pe	erformance:		ταιώς (ψ).	I	1 iuio (70).	1	
-	I certify under penalty of perjury that the forgoing statements are true and correct.						
Prime Contractor/Ve		0 0		Title		Date	
Subcontractor/Suppl	ier Signature			Title		Date	

*If you did not meet the 20% MBE/WBE combined participation goal, submit a Waiver Request Form.



MBE/WBE Waiver Request Form

Fill out this form only if you did not meet the 20% MBE/WBE participation goal. State-certified MBE or WBE Prime Bidders are NOT REQUIRED to fill out this form.

Submit this form to the City of Providence MBE/WBE Outreach Director, Grace Diaz, at <u>gdiaz@providenceri.gov</u>, for review **prior to bid submission**. This waiver applies only to the current bid which you are submitting to the City of Providence and does not apply to other bids your company may submit in the future. **In case a waiver is needed**, **City Department Directors should not** recommend a bidder for an award if this form is not included, absent or is not signed by the city of Providence MBE/WBE director.

Prime Bidder:	Contact Email and Phone	
Company Name, Address:	Trade	
Project /Item Description (as seen on RFP):		

To receive a waiver, you must list the certified MBE and/or WBE companies you contacted, the name of the primary individual with whom you interacted, and the reason the MBE/WBE company could not participate on this project.

Individual's Name	Company Name	Why did you choose not to work with this company?
	Individual's Name	Individual's Name Company Name

I acknowledge the City of Providence's goal of a combined MBE/WBE participation is 20% of the total bid value. I am requesting a waiver of ______% MBE/WBE (20% minus the value of **Box F** on the Subcontractor Disclosure Form). If an opportunity is identified to subcontract any task associated with the fulfillment of this contract, a good faith effort will be made to select MBE/WBE certified businesses as partners.

Signature of Prime Contractor / or Duly Authorized Representative

Signature of City of Providence MBE/WBE Outreach Director / or Duly Authorized Representative Printed Name

Date Signed

Printed Name of City of Providence MBE/WBE Outreach Director Date Signed



BID PACKAGE SPECIFICATIONS

Mt Misery Timber Harvesting Services

Providence Water (PW) is seeking proposals for the sale and harvesting of standing timber in the Town of Scituate, Rhode Island.

Providence Water estimates 140,045 board feet of white pine, 816 board feet of hardwood, 25 cords of pine cordwood, 22 cords of live hardwood cordwood and 35 cords of dead hardwood cordwood are marked for harvest on approximately 25 acres. The Scope of Services (Schedule A), volume summary (Schedule B) and map of the harvest area (Schedule C) are attached. No guarantee of the volume available for harvest is made, it is the responsibility of bidders to review the project area and evaluate it for themselves. The successful bidder will have until December 31, 2025, to complete all aspects of this operation.

Interested parties may view the area to be harvested by meeting at the cedar gate on the south side of Old Plainfield Pike opposite pole number 29 in the Town of Scituate on **April 18, 2024, at 8:30 AM**. If unable to attend other arrangements may be made by calling PW Forester Rob MacMillan at (401) 521-6300, ext. 7318.

Bids must be submitted on the attached bid sheet and received by the Department of the City Clerk, City Hall, no later than 2:00 PM on **May 6, 2023**, when they will be opened and read aloud in the Chamber of the City Council on the third floor of Providence City Hall. A check in the amount of \$2,000.00 made payable to Providence Water to be used as a performance bond for the successful bidder must accompany the bid. The unsuccessful bid bonds will be returned after awarding the contract to the successful bidder.

The successful bidder will be required to sign a formal written agreement prior to starting work. A copy of the standard agreement will be available for review at the pre-bid meeting. The agreement will include but is not limited to the following.

Payment Schedule

Payment shall be in the form of a check made payable to Providence Water. Payment schedule will be as follows: one-quarter (25%) of the lump sum bid **due 90 days after contract award or at contract signing,** whichever occurs first; one-quarter (25%) due at harvest start or 180 days after contract award date, whichever occurs first; one-quarter (25%) due 270 days from contract award date, or upon 50% completion of harvesting activities, whichever occurs first; and the final 25% due 360 days after contract award or upon 75% completion of harvesting activities, whichever occurs first. Payments will be made to the Providence Water Forester in charge of the project. If payment is not made on time, all work on the harvest will stop and the Operator will not be allowed on Providence Water property until payment has been made.



Work Requirements

1. In order to supervise this contract all work must be done during the normal work week. For this contract, a normal week is defined as **Monday through Saturday**. No work will be allowed on Sundays or the following holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Veteran's Day; Thanksgiving Day; and Christmas Day.

2 All timber harvesting activities are to be performed between the hours of **7:00 am and 7:00 pm**. Activities not related to timber harvesting such as performing equipment maintenance and loading forest products onto trucks for off-site delivery may occur outside these hours with prior approval from Providence Water personnel.

3. To protect the ± 500 ' x ± 11 ' earthen causeway and culverts crossing Wilbur Hollow Brook and its wetlands, timber mats or other means of protecting the existing crossing will be required.

4. No equipment or vehicles wider than the berm's effective width of nine feet (9') shall be driven over the berm crest.

5. Material less than 4" in diameter is to be left on site and in the woods.

6. All broken, uprooted trees, hung trees, and spring poles resulting from the Operator's activities will be cut and left in a safe condition.

7. Contract signing and filing of a Intent to Cut form with the RI DEM Division of Forest Environment will be accomplished at least seven (7) days before harvesting activities are to begin. The fee for filing the Intent to Cut form is the responsibility of the Operator.

8. The Operator shall be responsible for compliance with all federal, state, and local permits required. The Operator shall obtain and pay for all permits required for this work, including RIDOT Physical Alteration Permits and Town Driveway Permits, if applicable.

9. Logging will not be carried out between March 15 and May 15, unless unseasonably dry conditions permit logging activity, at the discretion of PW. Any suspended time during these two months will not be added to the length of the contract.

10. Contractor will perform Timber Harvesting Work as described in the Scope of Services – Schedule A (attached).



Bidding Requirements

1. All required information must be submitted with the bid for it to be valid and considered.

2. The bid shall be a lump sum price for the timber to be harvested from the area shown on the enclosed map designated as Schedule C, an estimate of the volume from the area being on Schedule B. The bid will include unit prices payable to Providence Water for additional timber that may become available and offered by Providence Water to the contractor for harvest. The volume for additional timber will be based on accepted practices.

3. The bid shall include a list of harvesting equipment to be used during this project. Any equipment not on this list which the Operator wishes to utilize is subject to PW written approval prior to use.

4. The bid shall include a list of subcontractors, if any, the Operator intends on using during this harvest. Any sub-contractor not on this list, which the Operator wishes to utilize for this harvest is subject to PW written approval prior to use.

5. The bid shall include a two thousand-dollar (\$2,000.00) bid bond in the form of a check made payable to Providence Water which will become a performance bond for the successful bidder.

Insurance Requirements

1. The Operator shall maintain General Liability Insurance in the amount of at least one million dollars (\$1,000,000.00) for the duration of this contract and for one year after completion of the contract. The Operator shall submit evidence of insurance to the Providence Water's General Manager. The designated insurance carrier shall submit insurance endorsements listing the City of Providence, Providence Water, its officers, and agents as co-insured on the General Liability Insurance in accordance with the requirements of the City of Providence. Carrier shall be a company with no less than a B rating and shall provide thirty (30) days advance written notice of cancellation or termination to Providence Water's General Manager. An example of this document and how it must be filled out is attached.

2. The Operator shall show proof of Worker's Compensation and Occupational Disease Insurance covering all employees of the Operator with limits of not less than \$1,000,000 for each accident or illness. If exempt from Worker's Compensation Insurance, a Notice of Designation as an Independent Contractor Pursuant to RI General Law 28-29-17.1 form, with the Providence Water Supply Board listed as the hiring entity must be correctly completed and filed before work is to begin. As the hiring entity, Providence Water will receive by mail a "Notice of Designation" that will serve as evidence of the filing.



MOUNT MISERY TIMBER HARVESTING SERVICES

SCHEDULE A

SCOPE OF SERVICES

(I) TIMBER HARVESTING

- Install timber mats or other protection on the earthen causeway that crosses Wilbur Hollow Brook. The protection shall be installed to prevent rutting and damage to the ± 500 -foot causeway and the concrete culverts that carry the brook under the causeway. The protection is to be installed prior to skidding or forwarding wood across the causeway. The bid shall include the type and size of protection the contractor will be using. This will include the dimensions and material they are made of. If the contractor proposes another way of protecting the causeway and culverts, it shall be included in the bid. All material to be removed from the site upon the completion of the project.
- Equipment and vehicle width crossing the berm over Wilbur Hollow Brook and wetlands shall be equal to or less than nine feet (9'-0").
- Harvest approximately 140,861 board feet of sawtimber and 82 cords of pulpwood. Trees have been marked with blue paint at eye and stump level.
- Leave standing dead trees that are not marked with blue paint standing unless they become a safety hazard or as otherwise directed by PW. These dead trees are being retained for their wildlife value.
- Leave access roads cleared of debris and drivable with a 4-wheel drive vehicle. Extent of access roads that need to be left cleared and drivable have been identified with orange flagging.



SUPPLEMENTAL INFORMATION

If the issuing department for this RFP determines that your firm's bid is best suited to accommodate their need, you will be asked to provide proof of the following prior to formalizing an award.

An inability to provide the outlined items at the request of the department may lead to the disqualification of your bid.

This information is <u>NOT</u> requested to be provided in your initial bid that you will submit to the City Clerk's office by the "date to be opened" noted on page 1. This list only serves as a list of items that your firm should be ready to provide on request.

<u>All bids submitted to the City Clerk become public record</u>. Failure to follow instructions could result in information considered private being posted to the city's Open Meetings Portal and made available as a public record.

You must be able to provide:

- Business Tax ID will be requested after an award is approved by the Board of Contract and Supply.
- Proof of Insurance.
- Certificate of Good Standing with the Rhode Island Secretary of State.



CITY OF PROVIDENCE STANDARD TERMS & CONDITIONS

- 1. The terms "you" and "your" contained herein refer to the person or entity that is a party to the agreement with the City of Providence ("the City") and to such person's or entity's employees, officers, and agents.
- 2. The Request For Proposals ("RFP") and these Standard Terms and Conditions together constitute the entire agreement of the parties ("the Agreement") with regard to any and all matters. By your submission of a bid proposal or response to the City's RFP, you accept these Standard Terms & Conditions and agree that they supersede any conflicting provisions provided by bid or in any terms and conditions contained or linked within a bid and/or response. Changes in the terms and conditions of the Agreement, or the scope of work thereunder, may only be made by a writing signed by the parties.
- 3. You are an independent contractor and in no way does this Agreement render you an employee or agent of the City or entitle you to fringe benefits, workers' compensation, pension obligations, retirement or any other employment benefits. The City shall not deduct federal or state income taxes, social security or Medicare withholdings, or any other taxes required to be deducted by an employer, and this is your responsibility to yourself and your employees and agents.
- 4. You shall not assign your rights and obligations under this Agreement without the prior written consent of the City. Any assignment without prior written consent of the City shall be voidable at the election of the City. The City retains the right to refuse any and all assignments in the City's sole and absolute discretion.
- 5. Invoices submitted to the City shall be payable sixty (60) days from the time of receipt by the City. Invoices shall include support documentation necessary to evidence completion of the work being invoiced. The City may request any other reasonable documentation in support of an invoice. The time for payment shall not commence, and invoices shall not be processed for payment, until you provide reasonably sufficient support documentation. In no circumstances shall the City be obligated to pay or shall you be entitled to receive interest on any overdue invoice or payment. In no circumstances shall the City be obligated to

pay any costs associated with your collection of an outstanding invoice.

- 6. For contracts involving construction, alteration, and/or repair work, the provisions of applicable state labor law concerning payment of prevailing wage rates (R.I. Gen. Laws §§ 37-13-1 et seq., as amended) and the City's First Source Ordinance (Providence Code of Ordinances §§ 21-91 et seq., as amended) apply.
- 7. With regard to any issues, claims, or controversies that may arise under this Agreement, the City shall not be required to submit to dispute resolution or mandatory/binding arbitration. Nothing prevents the parties from mutually agreeing to settle any disputes using mediation or non-binding arbitration.
- 8. To the fullest extent permitted by law, you shall indemnify, defend, and hold harmless the City, its employees, officers, agents, and assigns from and against any and all claims, damages, losses, allegations, demands, actions, causes of action, suits, obligations, fines, penalties, judgments, liabilities, costs and expenses, including but not limited to attorneys' fees, of any nature whatsoever arising out of, in connection with, or resulting from the performance of the work provided in the Agreement.
- 9. You shall maintain throughout the term of this Agreement the insurance coverage that is required by the RFP or, if none is required in the RFP, insurance coverage that is considered in your industry to be commercially reasonable, and you agree to name the City as an additional insured on your general liability policy and on any umbrella policy you carry.
- 10. The City shall not subject itself to any contractual limitations on liability. The City shall have the time permitted within the applicable statute of limitations, and no less, to bring or assert any and all causes of action, suits, claims or demands the City may have arising out of, in connection with, or resulting from the performance of the work provided in the Agreement, and in no event does the City agree to limit your liability to the price of the Agreement or any other monetary limit.
- 11. The City may terminate this Agreement upon five (5) days' written notice to you if you fail to observe any of the terms and conditions of this Agreement, or if the City believes your ability to perform the



terms and conditions of this Agreement has been materially impaired in any way, including but in no way limited to loss of insurance coverage, lapsing of a surety bond, if required, declaration of bankruptcy, or appointment of a receiver. In the event of termination by the City, you shall be entitled to just and equitable compensation for any satisfactory work completed and expenses incurred up to the date of termination.

- 12. Written notice hereunder shall be deemed to have been duly served if delivered in person to the individual or member of the firm or entity or to an officer of the entity for whom it was intended, or if delivered at or sent by registered or certified mail to the last business address known by the party providing notice.
- 13. In no event shall the Agreement automatically renew or be extended without a writing signed by the parties.
- 14. You agree that products produced or resulting from the performance of the Agreement are the sole property of the City and may not be used by you without the express written permission of the City.
- 15. For any Agreement involving the sharing or exchange of data involving potentially confidential and/or personal information, you shall comply with any and all state and/or federal laws or regulations applicable to confidential and/or personal information you receive from the City, including but not limited to the Rhode Island Identity Theft Protection Act, R.I. Gen. Laws § 11-49.3-1, during the term of the Agreement. You shall implement and maintain appropriate physical, technical, and administrative security measures for the protection of, and to prevent access to, use, or disclosure of, confidential and/or personal information. In the event of a breach of such information, you shall notify the City of such breach immediately, but in no event later than twenty-four (24) hours after discovery of such breach.
- 16. The Agreement is governed by the laws of the State of Rhode Island. You expressly submit yourself to and agree that any and all actions arising out of, in connection with, or resulting from the performance of the Agreement or relationship between the parties shall occur solely in the venue and jurisdiction of the State of Rhode Island or the federal court located in Rhode Island.
- 17. The failure of the City to require performance of any provision shall not affect the City's right to

require performance at any time thereafter, nor shall a waiver of any breach or default of this Agreement constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

18. If any term or provision of this Agreement, or the application thereof to any person or circumstance shall, in any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.

Providence Water Mt Misery Timber Harvest Schedule B - Volume Estimate

		White Pine		Mixed Hdwd	Species:		Species:		Species:		Species:		Species:		
	Internation	al 1/4"	Internationa	al 1/4"	Internationa	al 1/4"	Internationa	l 1/4"	Internationa	al 1/4"	Internationa	al 1/4"	Internationa	l 1/4"	
	Form Class	s: 80	Form Class	s: 78	Form Class	: 80	Form Class	: 80	Form Class	: 78	Form Class	: 78	Form Class:	78	
DBH	No. Trees	BF	No. Trees	BF	No. Trees	BF	No. Trees	BF	No. Trees	BF	No. Trees	BF	No. Trees	BF	DBH
10	50	2010													10
12	167	14,059													12
14	140	20,896	3	158											14
16	125	29,801	4	424											16
18	86	28,022													18
20	49	21,360	1	234											20
22	26	14,363													22
24	8	5,289													24
26	5	4,245													26
28															28
30															30
32															32
34															34
Total	656	140,045	8	816	0	0	0	0	0	0	0	0	0	0	Total
	Avg DE	3H 15.1"	Avg DE	3H 15.8"											
	Avg 213	3 BF/tree	Avg 102	2 BF/Tree											

Hardwood cordwood (live)					
DBH	No. Trees		Cords		
<6	NO. HCC3	Ous/Tiee	00103		
-	24	0.00	1		
6	34	0.02	1		
8	58	0.05	3		
10	72	0.10	7		
12	50	0.14	7		
14	11	0.23	3		
16	7	0.29	2		
18		0.35	0		
20		0.42	0		
22		0.64	0		
Totals	232		22		

Hardwood cordwood (dead)						
DBH	No. Trees	Cds/Tree	Cords			
<6						
6		0.02	0			
8		0.05	0			
10	26	0.10	3			
12	59	0.14	8			
14	63	0.23	15			
16	20	0.29	6			
18	6	0.35	2			
20	4	0.42	2			
22		0.64	0			
Totals	178		35			

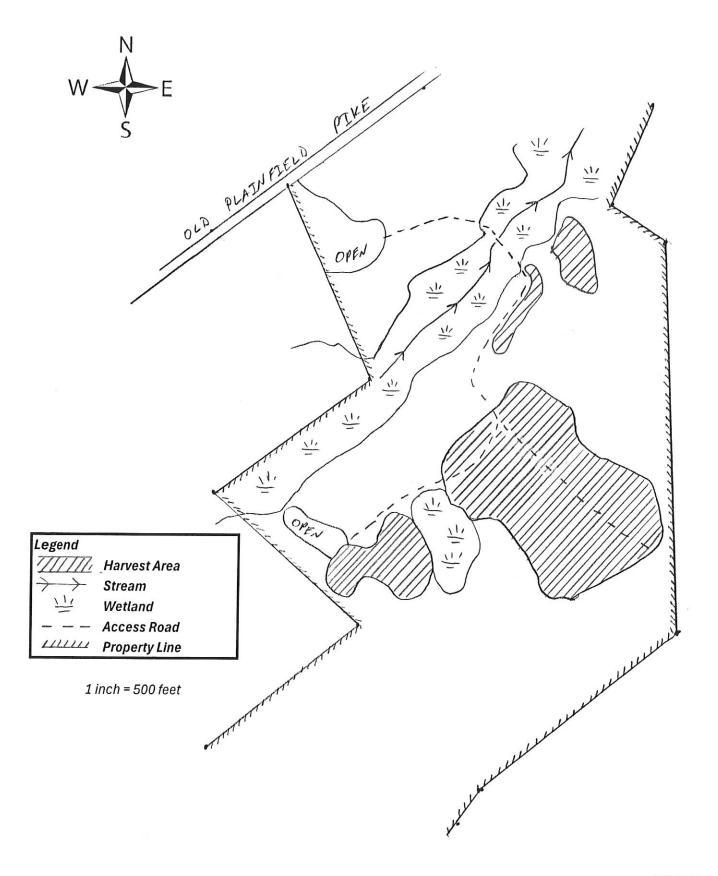
-					
Pine cordwood					
DBH	No. Trees	Cds/Tree	Cords		
<6					
6	16	0.03	0		
8	86	0.09	8		
10	81	0.17	14		
12	10	0.23	2		
14	1	0.29	0		
16		0.36	0		
18		0.44	0		
20		0.52	0		
22+	1	0.74	1		
Totals	195		25		

Gross volume to a 4" top

Gross volume to a 4" top

Gross volume to a 4" top

Providence Water Mt. Misery Timber Harvest Schedule C - Map



Providence Water Mt. Misery Timber Harvesting Services

Additional Bidding Details

1. Unit Prices for Additional Sawtimber

 White pine sawlogs
 \$____/mbf

2. Unit prices for Additional cordwood

Hardwood <u>\$</u>/cord

Softwood <u>\$</u> / cord

3. Harvesting Equipment to be used.

4. Method and materials to be used for protecting berm crossing Wilbur Hollow stream. Include dimensions and type of material that will be used.

- 5. Sub-contractors, if any, which will be used during this harvest.
- 6. Changes to specifications if any.