

REQUEST FOR PROPOSALS

Item Description: YOUNG TREE MAINTENANCE, 2025

Procurement/MinuteTraq #: 48929

Date to be opened: 5/5/2025

Issuing Department: Parks

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.

o 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
 - o Email: gdiaz@providenceri.gov
 - 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: Samuel Daganhardt
 - o Title: City Forester
 - o Email Address: sdaganhart@providenceri.gov

Pre-bid Conference

There is no pre-bid conference scheduled for this item.

Deadline for questions submissions:

Monday, April 29th, 2025



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

INSTRUCTIONS FOR SUBMISSION

Meeting Date: 5/5/2025

Bids may be submitted up to **2:15 P.M.** on the above meeting date at the **Department of the City Clerk. Room 311, City Hall. 25 Dorrance Street, Providence.** 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 NOT requested to be provided in your initial bid by design.

All bids submitted to the City Clerk become public record. 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.



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

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:
 https://www.providenceri.gov/purchasing/minority-women-owned-business-mbewbe-procurement-program/

*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, <u>if requested</u> (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.



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

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 Open Meetings Portal.
- 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.)



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

BID TERMS

1.	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 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) A certified check for <u>\$</u> 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.



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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 other than Rhode	
<u>Island</u> , 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
	Title



BOARD OF CONTRACT AND SUPPLY CITY OF PROVIDENCE, RHODE ISLAND

BID FORM 2: Certification of Bidder

(Non-Discrimination/Hiring)

Up	pon behalf of	(Firm or Individual Bidding),
I,		(Name of Person Making Certification),
beiı	eing its	(Title or "Self"), hereby certify that:
1. 2.	orientation and/or religion in its business and hiring	practices.
۷.	All of Bidder's employees have been hired in comp laws, rules and regulations.	nance with an applicable rederal, state and local
I af	affirm by signing below that I am duly authorized on b	ehalf of Bidder, on
this	is day of 2	20
		Signature of Representation
		Printed Name

Printed Name



BOARD OF CONTRACT AND SUPPLY CITY OF PROVIDENCE, RHODE ISLAND

BID FORM 3: Certificate Regarding Public Records

Upon	behalf of	(Firm or Individual Bidding),
I,		(Name of Person Making Certification),
being	g its	(Title or "Self"), hereby certify an
under	rstanding that:	
1.	(RFQ's), documents contained with	quests for Proposals (RFP's) and Requests for Qualification n, and the details outlined on those documents become public x's office and opening at the corresponding Board of Contract
2.	effort to request that sensitive/perso	ssuing department for this RFP/RFQ have made a conscious all information be submitted directly to the issuing ification of specific details is critical the evaluation of a
3.	* **	tion may be crucial to evaluating bids. Failure to provide ation, or an inability to appropriately evaluate bids.
4.	. If sensitive information that has not defined supplemental information p submitted to the City Clerk, the City	been requested is enclosed or if a bidder opts to enclose the ior to the issuing department's request in the bidding packet of Providence has no obligation to redact those details and information becoming public record.
5.	. The City of Providence observes a pathe bidding packet may not be subm	ablic and transparent bidding process. Information required in tted directly to the issuing department at the discretion of the mation, such as pricing terms, from becoming public. Bidders
I affir	rm by signing below that I am duly au	norized on behalf of Bidder, on
this	day of	20
		Signature of Representation



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

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.</u> § 36-14-2, "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	e required to report under Sec. 2128.1 (e):
Read the following paragraph and answer one of the	e options:
are not in writing within the 12 month period preceding	oid submission with the City of Providence, or with respect to the contracts that g the date of notification that the contract has reached the \$100,000 threshold, ar year to (please list all persons or entities required under Sec. 2128.1 (e)).
 a. Members of the Providence City Council? ☐ Yes • If Yes, please complete the following: Recipient(s) of the Contribution: Contribution Date(s): 	□ No Contribution Amount(s):
 b. Candidates for election or reelection to the Provide If Yes, please complete the following: Recipient(s) of the Contribution: 	ence City Council? Yes No
Contribution Date(s):	Contribution Amount(s):



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c.	 The Mayor of Providence? ☐ Yes ☐ 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 If Yes, please complete the following: Recipient(s) of the Contribution: Contribution Date(s):	f Mayor of Providence? ☐ Yes Contribution Amount(s):	□ No
	Signed under the pains and penalties of perjury Position		



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

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:						
Which one of the followsiness' status in terrowned Business Enter State of Rhode Island	ns of Minority and/orprise certification w	r Woman ith the	□МВЕ	⊐WBE [□Neither MBE nor WI	BE
including a description Please note that all MI time of bid. The MBE instructions and requir Nonprofit or Construction provide upd	n of the work to be per BE/WBE subcontract /WBE Directory can rements). rganizations are not in projects unable to lates to the MBE/WI	erformed an cors/supplie be found he required t identify su	d the percentage of the result of the percentage of the result of the re	he work as submit by the Office of Di City's MBE/WBE of this form.	E/WBE subcontractors ted to the prime contractors tred to the prime contractors types, Equity and Oppage for details of the in (e.g. Design Build) at	ctor/vendor. portunity at the program (e.g.
Name of Subcontracto	or/Supplier:					
Type of RI Certification	on:	□МВЕ	□WBE		Neither	
Address:						
Point of Contact:						
Telephone:						
Email:						
Detailed Description of Performed by Subcome to be Supplied by Sup- of Work provided in the	tractor or Materials plier Per the Scope he RFP					
Total Contract Value	(\$):		Subcontract Value (\$):		Participation Rate (%):	
Anticipated Date of Po	erformance:					
I certify under penalty	of perjury that the fo	orgoing stat	tements are true and	correct.		
Prime Contractor/Vo	endor Signature			Title		Date
Subcontractor/Suppl	lier Signature			Title		Date

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



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MBE/WBE Waiver Request Form

or Duly Authorized Representative

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 gdiaz@providenceri.gov, 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 seer	on RFP):		
		VBE companies you contacted, the y could not participate on this pro	e name of the primary individual wi
MBE/WBE Company Name	Individual's Name	Company Name	Why did you choose not to work with this company?
waiver of % MBE/WBE	(20%) minus the value of B	ox F on the Subcontractor Disclo	f the total bid value. I am requesting sure Form). If an opportunity is ffort will be made to select MBE/W
Signature of Prime Contractor / or Duly Authorized Representativ	Printed	Name	Date Signed
Signature of City of Providence MBE/WBE Outreach Director /		Name of City of Providence WBE Outreach Director	Date Signed



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

BID PACKAGE SPECIFICATIONS

1.0 Invitation to Bid

1.1 Background

The Providence Dept. of Parks and Recreation and the Board of Contract and Supply seek qualified bidders to submit bids for Young Tree Maintenance 2025.

1.2 Project Scope

The qualified contractor shall perform tree pit care and mulching; bi-weekly watering; and any other minor incidental work to provide maintenance to young street trees (5" diameter or less) throughout Providence. A list of tree locations shall be provided at the preconstruction meeting after the bid has been awarded.

1.3 Project Schedule

THE SUCCESSFUL BIDDER WILL BE GIVEN A NOTICE TO PROCEED ON OR JUNE 2. 2025

THE SUCCESSFUL BIDDER SHALL AGREE TO COMPLETE ALL ASSIGNED WORK BY OCTOBER 3, 2025.

2.0 Method of Award

- 2.1 The City has a fixed sum available for the proposed work. The number of tree pits to be maintained and trees to be watered is based on this available sum. The contract will be awarded based on the lowest total bid. The City reserves the right to award the contract based on the quantity that is equal to or less than the fixed sum available.
- 2.2 The City reserves the right to reject bids if sufficient funds are not available, if bidding irregularities occur, or if the City deems the bidder unqualified.
- 2.3 The City reserves the right to reject the bid of any bidder who has previously failed to perform properly, to complete on time contracts of a similar nature, or has habitually and without just cause neglected the payment of bills or otherwise disregarded his obligations to subcontractors, material, or employees.
- 2.4. In determining the lowest responsible bidder, the following elements will be considered in addition to those mentioned above, as well as the qualifications outlined in section 3.
 - Maintains a permanent place of business.
 - Has adequate equipment and facilities available to do the work properly and expeditiously.
 - Has suitable financial resources to meet obligations incidental to the work.
 - Has appropriate technical experience in the scope of work called for in this project.
- 2.5 The Contractor is allowed to subcontract up to 35% of the job with prior written approval of the City Forester. The terms and conditions of the contract apply to the subcontractor. All required notices, work orders, and directives will be directed to the Contractor.

3.0 Project Coordination, Contractor Cooperation, and Safety

3.1 <u>Responsibility</u>: The contractor is responsible for all personnel involved in the work, including employees, subcontractors and suppliers of materials and equipment and/or labor. The Owner and/or the Owner's representative (i.e. City Forester) shall recognize only the selected contractor as party to this contract.



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- 3.2 <u>Scheduling and Work Progress</u>: The Contractor and subcontractors shall cooperate to expedite the work. The selected Contractor shall be responsible for the progress of the work and shall schedule, and follow up, the work of all trades so as to avoid delays of any kind. A bi-weekly list of completed tree work shall be provided to the City Forester.
- 3.3 Working Hours: All work shall be performed during the five day, forty hour week, from Monday to Friday inclusive, between the hours of 7:00 am and 4:00 pm, except for legal holidays or unless otherwise directed by the City Forester. In the event that work is performed on a Saturday, Sunday, or Holiday, the City shall not be required to pay additional costs associated with payroll for overtime. No work shall be performed on streets adjacent to schools prior to 9:00 am or after 2:00 pm, when school is in session.
- 3.4 <u>Traffic Control</u>: The contractor shall be solely responsible for pedestrian and vehicular safety and control within the work site and shall provide the necessary warning devices, barricades, and ground personnel to give safety, protection, and warnings to persons and vehicular traffic within the work area. Blocking of streets shall not be permitted unless prior arrangements have been made with the City of Providence Traffic Engineer and is coordinated with other city departments. Traffic control is the responsibility of the contractor and shall be accomplished in conference with local, state and federal highway safety codes. As directed by the City Forester, some busy streets may require police detail, payable under the contract "contingency" item.
- 3.5 <u>Communication</u>: The Contractor shall maintain daily communication with the City Forester during the course of the contract.

 At the time of the pre-construction meeting the Contractor shall furnish twenty-four (24) hour telephone and cellular numbers of a responsible employee or members of his/her firm who can be reached in connection with the work performed under this contract.
- 3.6 <u>Safety</u>: All work must conform to the latest revision of the **American National Standards Institute standard for Arboricultural Operations Safety Requirements (ANSI Z133.1)**.
- 3.7 <u>Damages</u>: Damage committed by the Contractor to any person or property, public or private, are the total responsibility of the Contractor and shall be repaired or compensated for by the Contractor to the satisfaction of both the injured party and the City of Providence.
- 3.8 <u>External Situations</u>: The Contractor shall appropriately address external influences which could interfere with maintaining trees, including rats, hornets, wasps, yellow jackets, or other animals and insects. The Contractor shall remove from trees all signs, boards, debris, staking materials, or other foreign objects at no additional cost to the City.
- 3.9 <u>Inspections</u>: The City Forester (or representative) inspects work at his discretion. Immediate corrections to any work not done to industry specifications will be communicated to the Contractor and shall be performed by the Contractor at no additional expense. Bi-weekly inspections will be conducted throughout the contract period based on the submitted work list, to maintain timely feedback and accurate records for payments.

4.0 Payments

- 4.1 Partial payment invoices may be submitted monthly and may only include trees/sites that have been inspected and approved by the City Forester (or representative).
- 4.2 The quantity paid for all items shall be a **unit price** for **each tree**, except for the contingency item. The **unit price** bid shall include all labor and items of cost to perform and complete the tasks as specified below, including required paperwork, travel, signage, overhead, profit, and all minor incidental work in accordance with the specifications to the satisfaction of the City Forester.



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5.0 Experience

- 5.1 Upon request, the Contractor must provide documentation certifying that the company's work for the past three (3) years has been engaged with the performance of tree and landscape work.
- 5.2 Upon request, the Contractor must provide references from previous clients proving that the company has performed work on contracts of comparable size.

6.0 Equipment

- All bidders must have in their possession or available to them by formal agreement at the time of bidding the following materials and equipment to perform the work: a dump truck of 10-20 yards capacity, a water truck or watering container or other equipment for watering trees, a root watering/irrigation probe, hand tools, and other equipment and supplies required to perform the work specified for this contract.
- All equipment shall be in good working condition. The Contractor shall remove and replace any equipment in unsatisfactory condition or unsuitable for the required work as deemed by the City. Unacceptable equipment or lack of equipment shall be grounds for disqualification of the Contractor.
- 6.3 The Contractor shall furnish a list of proposed vehicles and equipment to be used under this contract.

7.0 Work Items

Item #1 Tree Pit Maintenance and Mulching

<u>Work:</u> Under this item the Contractor shall provide all labor and materials necessary to maintain and mulch tree pit areas once, including debris removal, old mulch removal, weeding, soil cultivation, and all minor incidental work in accordance with the specifications of the City Forester.

<u>Method:</u> All garbage and debris found within the tree pit area shall be removed and disposed of properly off-site. Existing mulch shall also be removed. Weeds, including grass, shall be dug and removed. An exception will be made for flowers or ornamental plantings installed by adjacent homeowners. Existing tree stakes, arbor tape or wire, and nursery tags shall be removed from the tree.

The soil shall be cultivated by hand or other method to a depth of one to two inches to break up surface compaction prior to mulching. Care should be taken not to disrupt the tree's surface roots.

Shredded bark mulch shall be applied as a ground cover to the surface of all tree pits. Wood chips will not be accepted. Mulch shall be applied to a uniform depth of two inches (2") over the entire tree bed area and shall be so distributed as to create a smooth, level cover over the exposed soil. A gap of approximately 2" should be left between the mulch and the trunk of the tree to avoid mounding above the trunk flare.

Shredded bark mulch shall be natural forest product of ninety eight percent (98%) bark containing less than two percent (2%) wood or other debris, not exceeding three (3") inches in length and one (1") inch in width. It shall be of White or Red Fir and/or Pine bark and/or Cedar of a uniform grade with no additives or any other treatment. The pH factor should range from 5.8 to 7.0. The City Forester reserves the right to reject on or after delivery any materials that do not meet these specifications.



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<u>Work Area:</u> For sidewalk tree pits, the Contractor shall cultivate and mulch the exposed soil area for the entire tree pit. For trees within tree lawns, the Contractor shall cultivate and mulch an area with the following dimensions: six feet long (parallel to the curb) by four feet (perpendicular to the curb) or the width of the tree lawn, whichever is greater.

<u>Measurement and Payment:</u> The amount paid for this item shall be the number of tree pits maintained and mulched once, in accordance with the specifications of the City Forester.

The price bid shall be a unit price per **each** tree pit maintained and mulched, and shall include the cost of all labor and materials necessary for tree pit debris removal, existing mulch removal, weeding, soil cultivation, and all minor incidental work in accordance with the specifications of the City Forester.

Item #2 Bi-Weekly Tree Watering

<u>Work:</u> Under this item the Contractor shall do all work necessary to provide water to young street trees once every two weeks, from June 1 through October (12 waterings), in accordance with the specifications of the City Forester.

<u>Method:</u> The Contractor shall apply water at low pressure to the root zone of each tree. A root watering/irrigation probe, with holes at the base of a metal rod attached to the watering hose, shall be used to saturate the root zone with minimal runoff. The amount of water per tree shall be 15 to 20 gallons. Watering must be done slowly to ensure that water does not run from the root zone and the soil is well saturated. Water shall be free from oil, have a pH range of 6.0 to 8.0, and shall be free from impurities injurious to vegetation.

The City Forester may order less watering based on weather conditions, soil water content or other factors. A watering schedule shall be submitted to the City Forester for each week during the watering period.

Water will not be applied in a manner that damages plants, plant saucers, mulch, stakes, or adjacent areas. Watering will not cause uprooting or exposure of plants' roots to the air. Damages resulting from watering operations will be immediately repaired at the Contractor's expense.

<u>Measurement and Payment:</u> The quantity to be paid for under this item shall be the number of individual waterings performed per tree, in accordance with the specifications of the City Forester. Each assigned tree will receive approximately 10 bi-weekly waterings from May 25 through September. A checklist of tree locations watered by the Contractor shall be provided to the City Forester every two weeks, or **no payment shall be issued for that two-week period.** A blank checklist form with addresses will be provided to the Contractor.

The price bid shall be a unit price for **each** tree watering, and shall include the cost of all equipment, materials, and labor necessary, in accordance with the specifications of the City Forester.



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Young Tree Maintenance 2024 Bid Blank - Unit Prices

Item	ITEM	UNIT	QTY	UNIT COST	TOTAL
1	Tree Pit Maintenance and Mulching	EA	200		
2	Bi-Weekly Tree Watering*	EA	3600		

Total Bid

The price bid shall be a unit price for <u>each</u> tree watering and shall include the cost of all equipment, materials and labor necessary, in accordance with the specifications of the City Forester.

^{* 300} trees x 12 waterings each for a total of 3,600 watering trips in total



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

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.



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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

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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.



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

FIRST SOURCE REQUIREMENTS

Attention of prospective bidders is called to the fact that this project is to be bid upon and executed under the City of Providence Code of Ordinances Chapter 21 Art. III 1/2 First Source Agreements Sec. 21-91 through 21-96. This ordinance outlines requirements for hiring Providence residents to work on this project. The City may waive this requirement only upon a determination in writing that qualified residents of Providence are not available for the project, pursuant to Sec. 21-94(e). The attention of prospective bidders is called to the fact that reporting the efforts undertaken and progress towards achieving the requirements in this ordinance is a condition for payment. Compliance reporting shall be submitted with any contract payment requisition, in a format to be specified by the City. This demonstration of compliance through such reports shall be a condition of the requisition for payment to be processed. Upon the contract being awarded to the successful bidder, a mandatory meeting will be scheduled to review the project requirements relative to the First Source Agreements and the process and protocols by which these goals will be achieved. At this meeting, specific forms and procedures for the documentation and achievement of these requirements by the successful bidder will be provided, discussed and agreed upon for the execution of the contract.