

REQUEST FOR PROPOSALS

Item Description: Engineering & Design for Cathedral Square Pedestrian Plaza Improvements

Procurement/MinuteTraq #: 49343

Date to be opened: 6/2/2025

Issuing Department: Planning & Development

QUESTIONS

• Please direct questions related to the process, how to fill out forms, and how to submit an application (Pages 1-8) to the Purchasing Department.

o Email: purchasing@providenceri.gov

- 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 10-11) 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 13) to the issuing department's subject matter expert:
 - o Name: Jess Lance, AICP
 - o Title: Director of Special Projects
 - o Email Address: jlance@providenceri.gov

Pre-submission Conference

There will be a Non-Mandatory Pre-Bid Conference

The Pre-Bid Conference will be held in-person at 1:00 PM on Monday, May 19, 2025 at the Department of Planning and Development Office located at 444 Westminster Street, Providence RI 02903. Please contact jlance@providenceri.gov to confirm attendance.

Deadline for questions submissions: Friday, May 23, 2025 at 4:30pm

INSTRUCTIONS FOR SUBMISSION

Meeting Date: 6/2/2025

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.

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 10-11) 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.

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 (RIGL Sec. 37-13-1 et seq.)
- 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

1.	Financial assurances may be required in order to be a successful bidder for Commodity or Construction					
	and Service contracts. 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. 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 **ninety (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> <u>Island</u> , list name and contact information for a local agent for service of process that is located <u>within</u> 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

BID FORM 2: Certification of Bidder

(Non-Discrimination/Hiring)

Upon behalf of		(Firm or Individual Bidding),				
I,		(Name of Person Making Certification),				
being its		(Title or "Self"), hereby certify that:				
1.	Bidder does not unlawfully discrimin orientation and/or religion in its busin	te on the basis of race, color, national origin, gender, sexual ess 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 af	firm by signing below that I am duly a	thorized on behalf of Bidder, on				
this	sday of	20				
		Signature of Representation				
		Printed Name				

BID FORM 3: Certificate Regarding Public Records

Upon b	behalf of	(Firm or Individual Bidding),		
I,	(Nan	ne of Person Making Certification),		
being it	its	_(Title or "Self"), hereby certify an		
underst	standing that:			
	All bids submitted in response to Requests for Proposals (RFQ's), documents contained within, and the details outling record upon receipt by the City Clerk's office and opening and Supply (BOCS) meeting. The Purchasing Department and the issuing department for	ned on those documents become public at the corresponding Board of Contract		
	effort to request that sensitive/personal information be subridepartment and only at request if verification of specific de vendor's bid.	nitted directly to the issuing		
	The requested supplemental information may be crucial to such details may result in disqualification, or an inability to			
	If sensitive information that has not been requested is enclo- defined supplemental information prior to the issuing depart submitted to the City Clerk, the City of Providence has no bears no liability associated with the information becoming	rtment's request in the bidding packet obligation to redact those details and		
5.	pidding process. Information required in using department at the discretion of the g terms, from becoming public. Bidders			
I affirm	m by signing below that I am duly authorized on behalf of Bi	dder, on		
this	day of20			
		Signature of Representation		

Page **8** of **28**

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.

			prietorship, partnership, firm, corporation, holding company, joint stock company, law through which business for profit or not for profit is conducted.
Na	ame of the person i	making this affidavit:	
Po	osition in the "Busi	ness"	
Na	ame of Entity		
Ad	ddress:		
Ph	one number:		
Th	ne number of perso	ns or entities in your entity that	are required to report under Sec. 2128.1 (e):
Re	ead the following	paragraph and answer one of	the options:
are	e not in writing wit	thin the 12 month period preced	is bid submission with the City of Providence, or with respect to the contracts that ing the date of notification that the contract has reached the \$100,000 threshold, andar year to (please list all persons or entities required under Sec. 2128.1 (e)).
a.	• If Yes, pleas	Providence City Council? See complete the following: of the Contribution: n Date(s):	Yes □ No Contribution Amount(s):
b.	• If Yes, pleas Recipient(s)	lection or reelection to the Provise complete the following: of the Contribution:	
	Contribution	n Date(s):	Contribution Amount(s):
c.	• If Yes, pleas	rovidence? Yes No se complete the following: of the Contribution: n Date(s):	Contribution Amount(s):
d.	• If Yes, pleas	lection or reelection to the offic se complete the following: of the Contribution:	e of Mayor of Providence? Yes No
	Contribution		Contribution Amount(s):
	Signed unde	er the pains and penalties of peri	jury. Position

MBE/WBE Participation Plan

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

D'11 2 M						
Bidder's Name:						
Bidder's Address:						
Point of Contact:						
Telephone:						
Email:						
Procurement #:						
Project Name:						
Which one of the followsiness' status in termowned Business Enter State of Rhode Island?	r Woman ith the ly).	□МВЕ		□ Neither MBE nor W		
This form is intended to capture commitments between the prime contractor/vendor and MBE/WBE subcontractors and suppliers, including a description of the work to be performed and the percentage of the work as submitted to the prime contractor/vendor. Please note that all MBE/WBE subcontractors/suppliers must be certified by the Office of Diversity, Equity and Opportunity at the time of bid. The MBE/WBE Directory can be found here . Please visit, the City's MBE/WBE page for details of the program (e.g. instructions and requirements). • Nonprofit organizations are not required to complete the rest of this form. • Construction projects unable to identify subcontractors prior to bid submission (e.g. Design Build) are required to provide updates to the MBE/WBE Outreach Office						
Name of Subcontracto		<u> </u>	ch office			
Type of RI Certification		□МВЕ	□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		Participation	
Anticipated Date of Pe	erformance:		Value (\$):		Rate (%):	
I certify under penalty of perjury that the forgoing statements are true and correct.						
Prime Contractor/Ve	1 0 0	91501115 344		Title		Date
Time Contractor VC	Time Contractor, Tender Digitative					
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 squae MBE/WBE or mbe_wbe@providenceri.gov, for review providence.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 seen	on RFP):		
To receive a waiver, you must list	the certified MBE and/	or WBE companies you contacted, the	ne name of the primary individual with
		pany could not participate on this pro	
MBE/WBE Company Name	Individual's Nan	ne Company Name	Why did you choose not to work with this company?
		ed MBE/WBE participation is 20% of Box F on the Subcontractor Disclo	of the total bid value. I am requesting a
			effort will be made to select MBE/WB
Signature of Prime Contractor / or Duly Authorized Representative		nted Name	Date Signed
Signature of City of Providence MBE/WBE Outreach Director / or Duly Authorized Representative		nted Name of City of Providence E/WBE Outreach Director	Date Signed

FOR CONSTRUCTION PROJECTS

APPRENTICE REQUIREMENTS (Construction Projects Valued at \$100,000 or More).

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. II Section 21-28.1 c(1) and (2) related to utilizing apprentices in the contract. This ordinance outlines requirements for utilizing not less than 15% of total hours worked by apprentices. The City may lower this percentage only if it determines in writing that compliance is not feasible or that it would be unduly cost prohibitive to the project. The attention of prospective bidders is also 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 apprenticeship requirements 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.

"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.

Scope of Work

All bidders must include in their proposal the following information:

The City intends to reconceive this area in order improve the safety, connectivity, vibrancy and resiliency of this area as part of this RFP.

Conceptualize – Identify elements of the plaza and its surrounds to determine what is necessary to retain, what is desirable to enhance and what is possible to reconceive.

Stabilize – In order to make-safe and improve the existing surfaces, quantify, catalogue and prepare a plan for stabilizing and resetting existing pavers, missing and uneven stone stairs and other surface materials. Improve lighting along and within the corridor leading up and away from the Square. Improve existing landscaping and trees to help maintain desired elements to remain and to contribute to their longer-term health and vitality.

Reimagine – Whereas the initial vision for the Plaza and Square was not realized and the components necessary for its actualization are absent, it is time to reconsider the area's form and function. Working with local stakeholders and abutters, conduct visioning sessions to identify potential improvements and amenities to be incorporated into a comprehensive, phased series of improvements. Phases can be determined by scope, concepts or location. The goal is to establish a comfortable, inviting public plaza suitable for intergenerational use that supports the adjacent uses and activities and is welcoming to the public at all hours. Concepts should include, but are not limited to:

Accessibility – Improvements to stairs, grades and pathways to achieve Americans with Disability Act (ADA) compliance as well as aspire to universal design goals throughout the project area.

Greening – Devise improvements to the tree bosque and other mature plantings. Consider opportunities to reduce or eliminate impervious surfaces. Integrate stormwater management techniques

Illuminate – Incorporate lighting strategies that provide attractive and effective illumination of the area. Consider opportunities to incorporate building façade illumination to provide additional light levels and highlight adjacent landmark and architectural details. Use lighting as a circulation enhancement and establish "gateways" to attract visitors and orient pedestrians and vehicles.

Reconnect – Incorporate circulation improvements that helps to connect downtown to neighborhoods west of I-95.

Project Area

The Project Area is defined as Cathedral Square between Dave Gavitt Way, Washington Street, Westminster Street and Winslow Street, including the Jackson Walkway. (See Figure 1)

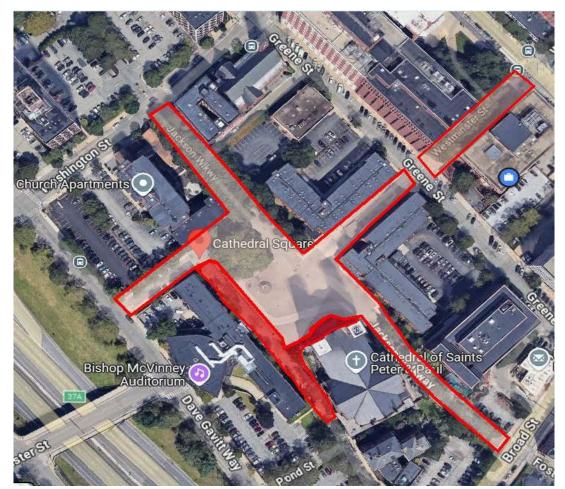


Figure 1: The Project Area as shown in red includes the Westminster pedestrian path between Empire Street and Dave Gavitt Way and the Cathedral Square Plaza between Greene Street and Dave Gavitt Way.

Project Oversight

Services under this selection will be coordinated and managed under the direction of the City of Providence Department of Planning and Development. The selected Consultant shall work with the City of Providence Department of Planning and Development in coordination with the Department of Public Works, the Parks Department, the Department of Art, Culture and Tourism, and other agencies and local partners as required for coordination, approvals, and permitting.

Project Budget

Up to \$1.9M in funds are available from the City of Providence's Capital Improvement Plan (CIP) for both the services associated with this RFP as well as construction of such improvements. No state or federal funds are anticipated to be used for design or construction of this phase of work.

The City will work with the Consultant to determine future construction phasing should construction estimates at the 30% plan phase exceed available funds.

Project Tasks and Deliverables

- 1. **Project Management:** Identify a project manager, who will serve as the primary contact person between the Consultant and the City of Providence and be responsible for ongoing oversight and management activities including:
 - a. **Produce Invoices, Monthly Progress and Budget Reports:** Monitor the rate of progress on authorized project tasks and acceptable fulfillment of work as well Monthly Progress Reports to the City. Monthly Progress Reports shall outline work-hours and costs expended per task and a statement as to whether or not sufficient work-hours remain to complete tasks as authorized. Payment invoices shall be processed only if the required Monthly Progress Reports are current. Invoices shall be submitted no more than monthly and shall be submitted by the 20th day of each month in order to be processed in a timely fashion. Any invoices received after the 20th day of each month will not be processed until the following month.
 - b. Coordinate and attend Regular Staff Coordination Meetings, Associated Meeting Materials, and Meeting Summary Notes: Coordinate and attend regular (bi-weekly) virtual meetings with City staff to discuss findings and critical issues and review project status. The Consultant shall provide meeting agendas, materials, and minutes and shall also be responsible for hosting the virtual meetings on a platform of their choosing such as Zoom or Microsoft Teams. For the purposes of this proposal, each meeting shall be expected to be one and half (1.5) hours in duration.
 - c. **Produce Monthly MBE/WBE Reports:** Monthly monitoring and reporting of City MBE and WBE requirements must accompany all invoices. The City shall supply the Consultant with forms required to be completed by the Consultant and submitted with each invoice.

Deliverables:

- Invoices
- Monthly progress and budget reports
- Meeting agendas for biweekly staff coordination meetings
- Meeting materials for biweekly staff coordination meetings
- Meeting notes for biweekly staff coordination meetings

2. Conceptual Design

- a. Develop and submit conceptual design plans and construction cost estimates for three options to improve and enhance the pedestrian experience along the Westminster pedestrian path between Empire Street and Dave Gavitt Way and the Cathedral Square Plaza between Greene Street and Dave Gavitt Way, creating a plaza-like feeling that unifies the area, mitigates trip hazards, improves lighting and mitigates other safety issues, and softens the urban environment. The Consultant shall ensure all aspects of work meet ADA requirements and needs for drainage. The three options shall include various paving treatments that meet these requirements, green infrastructure suitable for an urban park, and bollards or other design features needed to maintain safety for people walking and driving in the area.
- b. Utilities and Partner Agency Coordination: Coordinate communications and coordinate and attend meetings with utilities and partner agencies as needed, including but not limited to RI Energy, Verizon, Cox, NBC, Providence Water, RISHPO, Providence Fire, Providence Police, City Planning Commission, Downtown Design Review Committee, City Forester, DPW, Parks Department, RIDOT, RIPTA, RIDEM, and CRMC. The Consultant shall provide meeting agendas, materials, and

minutes and shall also be responsible for hosting the virtual meetings on a platform of their choosing such as Zoom or Microsoft Teams.

For the purposes of this proposal, up to four (4) utility and partner agency coordination meetings shall be anticipated and each meeting shall be expected to be one (1) hour in duration.

Deliverables:

- Three alternative conceptual design plans with associated cost estimates
- Meeting agendas for partner agency and utility coordination meetings
- Meeting materials for partner agency and utility coordination meetings
- Meeting notes for partner agency and utility coordination meetings

The consultant shall work with Department of Planning and Development staff to review previous plans for the area to better understand previous efforts in this area. Staff will provide digital files via Microsoft Teams, or another mutually agreed file sharing system upon award.

3. **30% Design**

- a. 30% Cathedral Square Plaza Design: Develop and submit preliminary engineering plans and estimates in order to improve and enhance the pedestrian experience along the Westminster pedestrian path between Empire Street and Dave Gavitt Way and the Cathedral Square Plaza between Greene Street and Dave Gavitt Way, creating a plaza-like feeling that unifies the area, mitigates trip hazards, lighting needs and other safety issues, and softens the urban environment. This shall include ensuring that the surface of the plaza is flush and accounts for all drainage, traffic sensor, and utility access points as needed. The final surface shall be suitable to structurally accommodate stopping and starting of service vehicles as needed. The Consultant shall ensure all aspects of the plaza meet ADA requirements and needs for drainage. The Consultant shall expect one round of comments and edits from the City to be incorporated into finalized 30% preliminary engineering plans and estimates.
- b. Opinion of Probable Construction Cost: Consultant will submit an Opinion of Probable Construction Cost (OPCC) with 30% design for review by the City. At this stage, if OPCC exceeds available construction funds, the City and the Consultant will value engineer the project and determine a short-term construction project that can be completed with available funds as well as future construction phases that may be completed should additional funds become available.
- c. Utilities and Partner Agency Coordination: Coordinate communications and coordinate and attend meetings with utilities and partner agencies including but not limited to RI Energy, Verizon, Cox, NBC, Providence Water, RISHPO, Providence Fire, Providence Police, City Planning Commission, Downtown Design Review Committee, City Forester, DPW, Parks Department, RIDOT, RIPTA, RIDEM, and CRMC. The Consultant shall provide meeting agendas, materials, and minutes and shall also be responsible for hosting the virtual meetings on a platform of their choosing such as Zoom or Microsoft Teams.

For the purposes of this proposal, up to four (4) utility and partner agency coordination meetings shall be anticipated and each meeting shall be expected to be one (1) hour in duration.

Deliverables:

- Meeting agendas for partner agency and utility coordination meetings
- Meeting materials for partner agency and utility coordination meetings

- Meeting notes for utility and partner agency coordination meetings
- Draft 30% Engineering Plans and Estimates for Cathedral Square Pedestrian Plaza
- Responses to one round of comments from City staff
- Final 30% Engineering Plans and Estimates for Cathedral Square Pedestrian Plaza

4. Final Design Services - 90% Design

- a. Permitting Forecast: Prepare the Permitting Forecast. All permitting shall be identified by the Consultant and coordinated with the City and any relevant permitting agencies.
- b. Final Design Plan Submission and Estimates: Develop and submit final engineering plans and engineer's estimates with adjustments made as determined through earlier tasks. This shall also include construction documents for the building components outlined in Task 3 and should clearly include and specify materials, finishes, fixtures, equipment, and appliances, structural engineering and other subconsultant drawings.
- c. Revisions: Revise plans as needed based on input from the City and its partners.
- d. Contract Book Preparation: Prepare a Construction Contract Book using the City's template and edit to include project specific conditions and specifications, details, and all other necessary documents and conditions needed for construction and advertising of the project.
- e. Revisions: Revise contract book as needed based on input from the City and its partners.
- f. Utilities and Partner Agency Coordination: Coordinate communications and coordinate and attend meetings with utilities and partner agencies including but not limited to RI Energy, Verizon, Cox, NBC, Providence Water, RISHPO, Providence Fire, Providence Police, City Planning Commission, Downtown Design Review Committee, Historic District Commission, Capital Center Commission, City Forester, DPW, Parks Department, RIDOT, RIPTA, RIDEM, and CRMC. The Consultant shall provide meeting agendas, materials, and minutes and shall also be responsible for hosting the virtual meetings on a platform of their choosing such as Zoom or Microsoft Teams.
 - For the purposes of this proposal, up to eight (8) utility and partner agency coordination meetings shall be anticipated, and each meeting shall be expected to be one (1) hour in duration.
- g. Permit Preparation and Submission: Prepare and submit formal permits with associated drawings and other materials to meet all permitting requirements for successful completion of the project.
- h. Before/After Renderings: Develop at up to three (3) graphic renderings showing before and after (hand drawn or computer-generated) perspective rendering showing the improvements. Selected views for before/after renderings shall be reviewed and approved in writing by the City's project manager prior to advancement of this subtask. Drafts of all documents shall be shared with the City for feedback and one round of edits shall be planned by the Consultant.

Deliverables:

- Permitting Forecast
- Final Design Plan Submission and Estimates in both PDF and native file (Excel, AutoCAD, etc.) format

- Final Design Plan Submission and Estimates in both PDF and native file (Excel, AutoCAD, etc.) format
- Contract Book in both PDF and native file (Word) format
- Revised Contract Book in both PDF and native file (Word) format
- Meeting agendas for utility and partner agency coordination meetings
- Meeting materials for utility and partner agency coordination meetings
- Meeting notes for utility and partner agency coordination meetings
- Permits
- Proof of submission of permits
- At least three (3) before/after perspective renderings as high-resolution JPG files
- 5. **PS&E Design Services:** During this task, the Consultant shall progress the design based on resolutions to comments or discussions during the Final Design Services task for the Cathedral Square Pedestrian Plaza.
 - a. Edits: Make edits to the Final Design Plan Submission, Contract Documents (including distribution of quantities), and Engineer's Estimates for PS&E Submission.
 - b. Construction Scheduler Coordination: Coordinate, assist, and provide project details to the construction scheduler.
 - c. Permitting Preparation and Assistance: Prepare and assist with any and all required permitting.

Deliverables:

- PS&E Submission in both PDF and native file (Excel, Word, AutoCAD, etc.) format
- Meeting notes from meetings with construction scheduler
- Meeting notes from permit preparation and assistance meetings
- Completed permits as required by the project
- 6. **Add Alternate:** The city requests that responses include the following add alternate option, in addition to the base scope of services described above, for consideration with this proposal:
 - a. Site Survey: Consultant or subconsultant will complete field surveys including boundary, topographic, utility and sub-surface survey for the project area. The consultant will conduct field visits to verify the survey information and collect any additional information that is not reflected. Up to two (2) field visits by up to two (2) staff members per segment are assumed.
 - b. Soil testing: Consultant or subconsultant is responsible for conducting soil tests for the project area, including hazardous material, borings, and test pits. The intent of the soil testing is to establish a materials baseline for construction.

The City reserves the right to determine whether it is in the best interest of the project to exercise this add alternate option when considering award approval.

Deliverables:

- Site Survey
- Soil Testing

Proposed Schedule

Release of Request for Proposals: May 5, 2025

Proposals Due: June 2, 2025

Anticipated Contract Signing and Notice to Proceed: July 2025

Anticipated PS&E Final Documents: Fall/Winter 2025

Proposal Submittal Requirements, Evaluation Criteria, and Selection Process

All proposals delivered to the City shall be initially reviewed to determine whether they are responsive or non-responsive to the requisites of this RFP.

All responsive proposals will be evaluated and rated based on the proposal submittal requirements and evaluation criteria on the following pages. Please read information regarding each requirement and the criteria for each carefully.

The City reserves the right to award the full contract to one proposer, split the award among more than one proposer, award a partial contract for specific tasks outlined in this RFP, award no contract, and/or to re-release this RFP as it deems in the best interest of the City of Providence.

1. Cover Letter signed by an officer of the contractor, binding the contractor to all of the commitments made in the proposal. Failure to provide a cover letter signed by an officer of the contractor, binding the contractor to all of the commitments made in the proposal may result in disqualification.

(5 possible points)

Non-Responsive (0 pts): Failed to provide cover letter signed by an officer of the contractor, binding the contractor to all of the commitments made in the proposal

Meets Requirements (5 pts): Provided cover letter signed by an officer of the contractor, binding the contractor to all of the commitments made in the proposal

2. Completed Forms listed on page 3 of this Request for Proposals. Failure to fully complete or sign forms may result in disqualification.

(5 possible points)

Non-Responsive (0 pts): Provided completed forms as required by the RFP

Meets Requirements (5 pts): Failed to provide completed forms as required by the RFP

3. Qualifications and Relevant Experience: Provide resumes and past project information sheets regarding the history and experience of the lead consultant and all subconsultants proposed to be part of the project team. Resumes shall include the name(s), business address, phone number, email addresses, and resumes of individuals proposed to participate in all work efforts identified and needing to be performed to meet the intent of this project. The Project Manager shall be clearly identified along with the roles of other significant project participants. The Prime Consultant and subconsultants shall be collectively scored based on their demonstrated level of experience and competence in the following areas of expertise.

Please also clearly indicate your team's experience with each of the following Areas of Expertise:

- Engineering shared use spaces such as urban parks that function safely and comfortably for people walking, biking, driving, and for buses in an urban environment
- Providing project management and design services for similar public infrastructure projects (*The Consultant shall possess a minimum of 5 YEARS* (*chronologically*) in roadway engineering and construction administration of similar projects. For example, the same year cannot be counted twice if two firms on the Consultant's team had experience that year. As part of the evaluation process, the City will assess each Consultant's technical capacity and relative size in relationship to the Project.)
- Working knowledge of all City, State and Federal transportation laws as well as the City's and RIDOT's
 design and construction policies, procedures, and standard specifications
- Coordinating with utilities and partner agencies such as RIDOT, RIPTA, RIDEM, CRMC, SHPO, Verizon, Providence Water, NBC, RI Energy, Cox, and others throughout advanced engineering and construction for public infrastructure projects **in Rhode Island**
- Working with contractors in dealing with disposal of contaminated soils in sensitive urban and ecological areas

(30 possible points)

Non-Responsive (0 pts): Resumes and/or past project information sheets are either not included or do not provide any evidence to demonstrate past success in the stated areas of expertise outlined above.

Poor (6 points): Resumes and past project information sheets provide little evidence to demonstrate past success in the stated areas of expertise outlined above.

Below Average (12 pts): Resumes and past project information sheets reflect experience and background in some, but not all, of the stated areas of expertise outlined above.

Average (18 points): Resumes and past project information sheets reflect experience and background in all of the stated areas of expertise outlined above.

Above Average (24 pts): Resumes and past project information sheets very clearly reflect strong experience and background bringing successful projects to fruition in all of the stated areas of expertise outlined above.

Excellent (30 points): Resumes and past project information sheets very clearly reflect extremely strong experience and background in all of the stated areas of expertise outlined above in a way that exceeds other proposals and is very beneficial to the City of Providence and to the success of this project.

4. Project Approach and Understanding: Include a Scope of Work that outlines the specific tasks and deliverables required for the project as well as a Project Approach and Understanding Narrative that describes how you and your team understand the Project, unique elements of your understanding and approach, and how you will meet the requirements, purpose, objectives, and specific needs of this project and the City of Providence.

(30 possible points)

Non-Responsive (0 pts): A narrative describing the consultant's understanding of the Project and how they will meet the requirements, purpose, objectives, and specific needs of this project and the City of Providence was not included in the Proposal; and/or

Poor (6 points): A Scope of Work that outlines the specific tasks and deliverables required for the project was not included in the proposal. Narrative provides poor understanding of the Project and lacks detailed enough evidence to demonstrate that they will be able to meet the requirements, purpose, objectives, and specific needs of this project and the City of Providence and/or

Below Average (12 pts): Scope of Work does not include the specific tasks and deliverables required for the project. Narrative reflects some understanding, but serious concerns remain regarding consultant's understanding of and approach to the requirements, purpose, objectives, and specific needs of this project and the City of Providence.

Average (18 points): Scope of Work includes the specific tasks and deliverables required for the project. Narrative reflects a basic understanding of the requirements, purpose, objectives, and specific needs of this project and the City of Providence. No major concerns regarding consultant's understanding of and approach to the requirements, purpose, objectives, and specific needs of this project and the City of Providence. If there are concerns, they are only minor.

Above Average (24 pts): Scope of Work includes the specific tasks and deliverables required for the project. Narrative very clearly reflects a strong understanding of the requirements, purpose, objectives, and specific needs of this project and the City of Providence. No concerns regarding consultant's understanding of and approach to requirements, purpose, objectives, and specific needs of this project and the City of Providence.

Excellent (30 points): Scope of Work includes the specific tasks and deliverables required for the project. Narrative very clearly reflects an extremely strong understanding of the requirements, purpose, objectives, and specific needs of this project and the City of Providence in an innovative way that

exceeds other proposals and is beneficial to the City of Providence. No concerns regarding the consultant's understanding of and approach to the requirements, purpose, objectives, and specific needs of this project and the City of Providence. Scope of Work includes the specific tasks and deliverables required for the project.

5. References:

- a. Provide three relevant references for the lead Consultant as well as three relevant references for each subconsultant proposed to be a part of the project team. These may overlap with references for specific projects. Each reference should have the person's full name, email address, and phone number listed.
- b. Provide at least one reference for each project listed as part of each firm's qualifications. The reference must have been directly involved in the project on behalf of the hiring agency and have direct experience supervising the work of the consultant. Each reference should have the person's full name, email address, and phone number listed.

(10 possible points)

Non-Responsive (0 pts)

- 3 relevant references were not provided for lead Consultant; *and/or*
- 3 relevant references were not provided for each subconsultant proposed to be a part of the project team; *and/or*
- No references were provided for each project listed as part of each firm's qualifications.

Poor (2 points)

- 3 relevant references were provided for lead Consultant, however two or more did not recommend working with lead Consultant or expressed serious concerns regarding quality of consultant's work; and/or
- 3 relevant references were provided for each subconsultant; however, two or more references did not recommend working with a subconsultant or expressed serious concerns regarding quality of a subconsultant's work; and/or
- References were provided for each project, but one or more were not directly involved in the
 project on behalf of hiring agency and/or references did not have direct experience supervising
 work of consultant.

Below Average (4 pts)

• 3 relevant references were provided for lead Consultant; however, one reference did not recommend working with lead Consultant or expressed serious concerns regarding quality of consultant's work; and/or

- 3 relevant references were provided for each subconsultant, however one reference did not recommend working with a subconsultant or expressed serious concerns regarding quality of a subconsultant's work; and/or
- References were provided for each project, but one or more did not recommend working with consultant or expressed serious concerns regarding quality of consultant's work.

Average (6 points)

- 3 relevant references were provided for lead Consultant and each subconsultant. No serious concerns regarding the quality of consultant's or subconsultants' work.
- References were provided for each project listed. No serious concerns were expressed by references regarding quality of work.

Above Average (8 pts)

- 3 relevant references were provided for lead Consultant and each subconsultant. No serious concerns regarding the quality of the consultant's or subconsultants' work and majority of references enthusiastically recommended working with consultants and subconsultants.
- References were provided for each project listed. No serious concerns were expressed regarding the quality of consultant's or subconsultants' work and majority of references enthusiastically recommended working with consultants and subconsultants.

Excellent (10 points)

- 3 relevant references were provided for the lead Consultant and each subconsultant. No concerns expressed regarding the quality of consultant's or subconsultants' work and all references enthusiastically recommended working with consultants and subconsultants.
- References were provided for each project listed. No concerns were expressed regarding the quality of consultant's or subconsultants' work and all references enthusiastically recommended working with consultants and subconsultants.

6. Proposed Project Schedule broken down by task and subtask on a monthly basis.

(10 possible points)

Non-Responsive (0 pts): Project schedule is either not provided or does not fit within the schedule required for completion of the project by May 2019.

Poor (2 points): Project schedule is provided but is not broken down by task and subtask on a monthly basis, however the schedule meets the required completion date for the project.

Good (10 points): Project schedule is provided and is broken down by task and subtask on a monthly basis. The schedule meets the required completion date for the project.

7. Cost Proposal: Provide a Cost Proposal that includes a Proposed Project Budget and Labor Breakdown and divides down the budget into tasks, subtasks, man-hours, and hourly rates for individual team members proposed to participate in all work efforts identified and necessary to meet the intent of the project.

Once all proposals have been scored on the technical evaluation criteria listed above, only proposals receiving scores of 74 or greater out of 90 possible points shall be scored on the cost proposal, which shall have a maximum score of 20 points to be added to the total score of the proposals.

Cost Proposals will be scored and ranked as follows: the Respondent submitting the lowest Cost Proposal will be awarded the maximum number of points, which shall be the number of points the City chooses as part of the overall weighting of criteria; the next-lowest Cost Proposal will be awarded points based on the product of: (a) the ratio of the lowest Cost Proposal divided by the next-lowest Cost Proposal; and (b) the amount of points awarded for the lowest Cost Proposal, with such product rounded up to the nearest one hundredth (0.01) of a point; the process will continue for each of the remaining Cost Proposals, with points being awarded based on the product of: (a) the ratio of the lowest Cost Proposal divided by the respective Respondent's Cost Proposal; and the points awarded for the lowest Cost Proposal with such product rounded up to the nearest one hundredth (0.01) of a point.

(20 total possible points)

Lowest Cost Proposal: 20 points

Next Lowest Cost Proposal: (Lowest Cost Proposal/Next Lowest Cost Proposal) x 20 pts

3rd Lowest Cost Proposal: (Lowest Cost Proposal/Third Lowest Cost Proposal) x 20 pts

4th Lowest Cost Proposal: (Lowest Cost Proposal/Fourth Lowest Cost Proposal) x 20 pts

Non-Responsive: 0 points (No Cost Proposal provided)

Interviews: The City may reach out for clarification, up to and including interviews, from all teams who received scores of 74 or greater out of 90 possible points (on the technical evaluation criteria listed as 1-6 in this RFP), which shall (if interviews are conducted) have a maximum score of 20 points to be added to the total score of the proposals. If the City chooses to conduct interviews, all teams with technical evaluation scores of 74 or greater will be invited for separate interviews with the City.

Non-Responsive (0 pts): Proposer declined opportunity for interview.

Poor (4 pts): Proposer was not well prepared for interview and/or interview team raised major concerns about proposer's understanding, approach, and/or experience.

Average (12 pts): Proposer was prepared for interview and no major concerns were raised by the interview team regarding proposer's understanding, approach, and/or experience.

Excellent (20 pts): Proposer was extremely well prepared for interview and no concerns were raised by the interview team regarding proposer's understanding, approach, and/or experience.

Scoring Sheet (to be completed by City Evaluation Team)

	T	L	L	L
		Lead Consultant:	Lead Consultant:	Lead Consultant:
	Cover Letter			
	Completed Forms			
	Completed Forms			
Technical	Qualifications and			
Technical Evaluation	Relevant Experience			
	Project Approach and			
	Understanding			
	References			
	Proposed Project			
	Schedule			
Technical				
Evaluation Score				
(subtotal of				
above)				
Cost Proposal				
Score				
T. 4				
Interview Score				
Total Score				
(Technical				
Evaluation Score				
+ Cost Proposal				
Score + Interview				
Score)				
,				

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.



BOARD OF CONTRACT AND SUPPLYCITY OF PROVIDENCE, RHODE ISLAND

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.