

CITY OF EAST PROVIDENCE, RHODE ISLAND

INVITATION TO BID

BID NO. EP1516 – 4R

CONCRETE SPECIFICATIONS

A. PURPOSE

The purpose of this request for bids is to establish a price contract for the purchase of various concrete mixes by the City, meeting the following specifications.

B. CONTRACT PERIOD

Contract shall be for a period of one (1) year commencing January 1, 2016 and expiring December 31, 2016. See Bid Form for option to extend this contract for another year

C. MATERIALS & QUANTITIES

Quantities as hereinafter listed are approximate only. Contract or Contracts shall be for the actual quantities ordered by the City during the contract period, whether more or less than quantities shown.

ITEMS

1. 3,000 PSI 3/8
2. 3,000 PSI 3/4
3. 4,000 PSI 3/8
4. 4,000 PSI 3/4

DELIVERY FEES

Advise delivery fees for the following quantities: 1, 2, 3, 4, 5, 5+ yards.

D. ADDITIVES

Separate pricing to be included for the following additives:

1. Fiber Mix
2. Heat
3. 1% Non-Chloride Accl
4. 2% Non-Chloride Accl.
5. 1% Daraccel
6. 2% Daraccel
7. Retarder

E. TESTS

The City reserves the right to reject materials that are in the opinion of the City unsuitable. During the term of the contract, the City reserves the right to have analysis or other tests taken to assure that the materials furnished by the Contractor/s are in accordance with City Specifications. Should a dispute arise concerning the quality of the material delivered, a laboratory test or analysis shall be made by a recognized reliable testing laboratory. Should the test prove the delivered materials do not conform to City Specifications, the cost of testing will be borne by the Contractor. Should the test indicate that the delivered materials do conform with City Specifications, the cost of testing will be borne by the City.

F. BID PRICES

Prices bid shall remain firm for and during the contract period. As may be noted in the Bid Proposal, the following prices on each item are desired:

- (a.) The price shall be the cost PER YARD for delivery by the Supplier to delivery point. Delivery points may be at various locations within the City of East Providence.

G. ORDERING

Ordering shall be on an "AS NEEDED, AS ORDERED" basis, by the City giving twenty-four (24) hours or one (1) day notice by telephone, for delivery.

H. PAYMENT

The Contractor/s shall provide invoices to the City.

I. AWARD OF CONTRACT

In awarding the bid, the City will consider each ITEM as a separate award.

J. CANCELLATION OF CONTRACT

Whenever the Contractor shall be unable or refuses to furnish materials ordered by the City, in such event the City reserves the right to declare the Contract to be breached by giving three (3) days written notice by Certified Mail to the Contractor of said breach. After the City's declaration of said breach, the City may purchase the necessary materials in the open market and hold the Contractor liable for the difference between the contract price of said material and the actual cost of same to the City.

It is expressly understood however, that any non-delivery of materials by the Contractor occasioned by Acts of God and other causes beyond the Contractor's control shall not be subject to the above provision

K. LOCATION:

The pick-up and drop- off location is 60 Commercial Way East Providence 02914

L. EQUIPMENT:

A. The type and size of delivery truck does not matter as we order by the Ton or Yard.

B. One truck is sufficient as we typically order a triaxle at a time.

C. The load frequency varies as in the summer months we may need a load per week or so depending on the type of material needed.

M. PAYMENT:

Usually takes place within thirty day from date invoice is received.

O. QUESTIONS:

Can be directed to Robert Walker (401-435-7500 Ext# 40023) or Steve Coutu (401-435-7500 Ext#40022).

The deadline for the submission of questions is Tuesday, February 16, 2016 at 4PM