

State of Rhode Island  
Department of Administration  
Division of Purchases

## RIVIP VENDOR CERTIFICATION COVER FORM

### SECTION 1 - VENDOR INFORMATION

*Vendor must be registered as a vendor on the RIVIP system at [www.ridop.ri.gov](http://www.ridop.ri.gov) to submit a bid proposal.*

**Solicitation Number:** 7654814A1  
**Solicitation Title:**  SILVER SPRING LAKE DAM REHABILITATION

**Bid Proposal Submission  
Deadline Date & Time:** 9/29/2021 10:00 AM

**RIVIP Vendor ID #:** 35083  
**Vendor Name:** Northern Construction Service, LLC  
**Address:** 775 Pleasant Street  
Unit 11  
Weymouth , MA 02189  
USA

**Telephone:** (781) 340-9440  
**Fax:** (781) 340-5708  
**Contact Name:** John DiVito  
**Contact Title:** Member  
**Contact Email:** [jdivito@northernconstruction.com](mailto:jdivito@northernconstruction.com)

### SECTION 2 - DISCLOSURES

**Vendors must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.**

*Indicate "Y" (Yes) or "N" (No) for Disclosures 1-4, and if "Yes," provide details below*

- \_\_\_ 1. State whether the Vendor, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor or any parent, subsidiary, or affiliate has been subject to suspension or debarment by any federal, state, or municipal governmental authority, or the subject of criminal prosecution, or convicted of a criminal offense within the previous 5 years. If "Yes," provide details below.
- \_\_\_ 2. State whether the Vendor, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor or any parent, subsidiary, or affiliate has had any contracts with a federal, state, or municipal governmental authority terminated for any reason within the previous 5 years. If "Yes," provide details below.
- \_\_\_ 3. State whether the Vendor, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor or any parent, subsidiary, or affiliate has been fined more than \$5000 for violation(s) of any Rhode Island environmental law(s) by the Rhode Island Department of Environmental Management within the previous 5 years. If "Yes," provide details below.
- \_\_\_ 4. State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Vendor is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state.

Disclosure details (continue on additional sheet if necessary):

---

---

---

---

---

---

---

---

### SECTION 3 - OWNERSHIP DISCLOSURE

**Vendors must provide all relevant information. Bid proposals submitted without a complete response may be deemed nonresponsive.**

If the Vendor is publicly held, the Vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the Vendor; otherwise, complete ownership disclosure is required.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.

---

---

---

---

---

---

---

---

### SECTION 4 - CERTIFICATIONS

**Vendors must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.**

Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

**THE VENDOR CERTIFIES THAT:**

- 1. The Vendor will immediately disclose, in writing, to the State Purchasing Agent any potential conflict of interest which may occur during the term of any contract awarded pursuant to this solicitation.
- 2. The Vendor possesses all licenses and anyone who will perform any work will possess all licenses required by applicable federal, state, and local law necessary to perform the requirements of any contract awarded pursuant to this solicitation and will maintain all required licenses during the term of any contract awarded pursuant to this solicitation. In the event that any required license shall lapse or be restricted or suspended, the Vendor shall immediately notify the State Purchasing Agent in writing.
- 3. The Vendor will maintain all required insurance during the term of any contract pursuant to this solicitation. In the event that any required insurance shall lapse or be canceled, the Vendor will immediately notify the State Purchasing Agent in writing.
- 4. The Vendor understands that falsification of any information in this bid proposal or failure to notify the State Purchasing Agent of any changes in any disclosures or certifications in this Vendor Certification may be grounds for suspension, debarment, and/or prosecution for fraud.
- 5. The Vendor has not paid and will not pay any bonus, commission, fee, gratuity, or other remuneration to any employee or official of the State of Rhode Island or any subdivision of the State of Rhode Island or other governmental authority for the purpose of obtaining an award of a contract pursuant to this solicitation. The Vendor further certifies that no bonus, commission, fee, gratuity, or other remuneration has been or will be received from any third party or paid to any third party contingent on the award of a contract pursuant to this solicitation.

- \_\_\_ 6. This bid proposal is not a collusive bid proposal. Neither the Vendor, nor any of its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents has in any way colluded, conspired, or agreed, directly or indirectly, with any other vendor or person to submit a collusive bid proposal in response to the solicitation or to refrain from submitting a bid proposal in response to the solicitation, or has in any manner, directly or indirectly, sought by agreement or collusion or other communication with any other vendor or person to fix the price or prices in the bid proposal or the bid proposal of any other vendor, or to fix any overhead, profit, or cost component of the bid price in the bid proposal or the bid proposal of any other vendor, or to secure through any collusion, conspiracy, or unlawful agreement any advantage against the State of Rhode Island or any person with an interest in the contract awarded pursuant to this solicitation. The bid price in the bid proposal is fair and proper and is not tainted by any collusion, conspiracy, or unlawful agreement on the part of the Vendor, its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents.
- \_\_\_ 7. The Vendor: (i) is not identified on the General Treasurer's list created pursuant to R.I. Gen. Laws § 37-2.5-3 as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b).
- \_\_\_ 8. The Vendor will comply with all of the laws that are incorporated into and/or applicable to any contract with the State of Rhode Island.
- \_\_\_ 9. Vendor certifies that it is not currently engaged in and shall not during the duration of the contract (if awarded) engage in the boycott of any person, firm, or entity based in or doing business with any jurisdiction with whom the State of Rhode Island can enjoy open trade. Nor shall vendor participate in the boycott of any public agencies, entities, or instrumentalities of any jurisdiction with whom the State of Rhode Island can enjoy open trade. For the purposes of this certification "jurisdiction with whom the State of Rhode Island can enjoy open trade" means national governments who are members of the World Trade Organization.
- \_\_\_ 10. Vendor has complied with and, if awarded a contract with the State of Rhode Island shall promptly comply with, the reporting requirements of the "Reporting of Political Contributions by State Vendors Act", R. I. Gen. Laws § 17-27-1, *et seq.*
- \_\_\_ 11. Vendor has read and accepts the State of Rhode Island's General Conditions of Purchase which shall be the contractual terms and conditions between the parties upon issuance of a Purchase Order by the Division of Purchases. The State's General Conditions of Purchase can be found at <https://rules.sos.ri.gov/regulations/part/220-30-00-13> and addenda can be found at <https://ridop.ri.gov/rules-regulations/>.

Certification details (continue on additional sheet if necessary):

---

---

---

---

---

---

---

---

---

---

**Submission by the Vendor of a bid proposal pursuant to this solicitation constitutes an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation and the bid proposal. The Vendor certifies that: (1) the Vendor has reviewed this solicitation and agrees to comply with its terms and conditions; (2) the bid proposal is based on this solicitation; and (3) the information submitted in the bid proposal (including this Vendor Certification Cover Form) is accurate and complete. The Vendor acknowledges that the terms and conditions of this solicitation and the bid proposal will be incorporated into any contract awarded to the Vendor pursuant to this solicitation and the bid proposal. The person signing below represents, under penalty of perjury, that he or she is fully informed regarding the preparation and contents of this bid proposal and has been duly authorized to execute and submit this bid proposal on behalf of the Vendor.**

## VENDOR

Date: \_\_\_\_\_

\_\_\_\_\_  
Name of Vendor

\_\_\_\_\_  
Signature in ink

\_\_\_\_\_  
Printed name and title of person signing on behalf of Vendor



State of Rhode Island  
Department of Administration / Division of Purchases  
One Capitol Hill, Providence, Rhode Island 02908-5855  
Tel: (401) 574-8100 Fax: (401) 574-8387

September 21, 2021

**ADDENDUM # 1**

**Bid # 7654814**

**Title:** Silver Spring Lake Dam Rehabilitation

**Bid Closing Date & Time:** Wednesday, September 29, 2021 at 10:00 AM

**Notice to Vendors:**

Revised bid opening from Thursday, September 23, 2021 at 11:00 AM to  
Wednesday, September 29, 2021 at 10:00 AM

**Answers to questions**

**Sign in sheet**

**Revised zoom link:**

Division of Purchases is inviting you to a scheduled Zoom meeting.

Topic: 7654814

Time: Sep 29, 2021 10:00 AM Eastern Time (US and Canada)

**Join Zoom Meeting**

<https://us02web.zoom.us/j/83098532885?pwd=cTl4MSsvZFZ3TnpQRkJ1THdxZ3dwQT09>

**Meeting ID:** 830 9853 2885

**Passcode:** 253654

**One tap mobile**

+13126266799,,83098532885#,,,,\*253654# US (Chicago)

+16465588656,,83098532885#,,,,\*253654# US (New York)

**Dial by your location**

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

888 788 0099 US Toll-free

833 548 0276 US Toll-free

833 548 0282 US Toll-free

877 853 5247 US Toll-free  
Meeting ID: 830 9853 2885  
Passcode: 253654  
Find your local number: <https://us02web.zoom.us/j/83098532885>

**Kathy Missell**  
**Chief Buyer**

*Interested parties should monitor this website, on a regular basis, for any additional information that may be posted.*

**Questions for RFP # 7654814, Silver Spring Lake Dam Rehabilitation:**

1 – Form of Schedule, section 01310, 1.02 calls for Microsoft Project v.4.0 or later. We use Smartsheet, would this be acceptable?

*The use of other project management/schedule software is acceptable provided the format of the schedule meets the other format and content criteria in Section 01310 Part 1.02 and 1.03. Ultimately, project schedules for submission shall be submitted in .pdf format or printed for viewing by the Owner, Owner's Representative, and/or Engineer.*

2 – Is a construction office required? It is not if you read section 01500, 1.02, but section 01720, 1.02 states that there must be locking cabinets and filing cabinets, felt tip pens, etc. maintained and accessible on-site.

*A construction field office is not required. The intent in Section 01720 is that the Contractor shall have a set of record plans on-site that are stored in a secure location and that there should be means to update/edit those drawings in the field as changes occur. Storage of such plans and marking devices in the Contractor's on-site vehicles would be considered acceptable, if those plans were readily available to the Owner, Owner's Representative, and/or Engineer upon request. If samples are taken and stored on-site they should be secured in a locked container so that they are not left in the elements or be subjected to vandalism or other disturbance. For these purposes a lockable container may be required if the Contractor's means and methods do not include removal of the samples from the site.*

3 – Will disposal at a town transfer station or recycling facility be available for tree stumps, debris, unsuitable materials, etc.? If so, please note the address of the proposed facility.

*It is the responsibility of the Contractor to source a disposal facility for materials removed from the site. Materials removed from the site shall be disposed of in accordance with all Local, State, and Federal laws.*

4 – Section 02200, 2.01.A.5. states that a geotechnical engineer must be onsite to observe the excavation and stockpiling of material intended for reuse on site. Will this engineer be provided to the contractor at no cost?

*The Geotechnical Engineer is the Engineer of Record for this work, Pare Corporation. The intent of this section is that the Contractor shall not dispose of material without that material being reviewed by the Engineer for applicability of reuse. The Contractor will not be required to provide the Engineer, but will be required to notify the Engineer when excavation activities are taking place. The Contractor shall carry costs to test on-site materials in accordance with the revised Section 01400 Part 3.03.B (see below).*

*Section 01400 Part 3.03.B shall be revised as follows (such that the Contractor is responsible for as-placed density testing of Gravel Borrow/Regrading Fill):*

Material/Product	Responsible Party	Situation	Test	Minimum Frequency
Gravel Borrow/Regrading Fill	Contractor	Source Investigation	Grain Size through 0.002 mm	1 per source
			Moisture Density Relationship	1 per source
	Contractor	During Placement	Grain Size through 0.002 mm	1 per 100 tons
Moisture Density Relationship			1 per 100 tons	
	<u>Contractor</u>	As-Placed	Dry Density and As-Placed Moisture	2 per lift per location and no less than 1 every 500 sf
Loam Borrow	Contractor	During Placement	pH, Nitrogen, Phosphorous, Potassium, and USDA Classification	2 per Acre
Riprap	Contractor	Source Investigation	Source Material Certification	1 per source per type
			Specific Gravity	1 per source per type
	Contractor	During Placement	Source Material Certification	1 per 500 tons
Specific Gravity			1 per 500 tons	
Concrete	Contractor	As-Placed	Strength, Slump, Air Entrainment, Temperature	See Section 03300
Low-Level Outlet Gates	Contractor	After Installation	Leak Test At Normal Pool Head Conditions	1 per Gate
			Operability along Full Range of Motion	5 times per Gate

5 – Section 02900, 2.08 & 2.09 require testing of soils by the County or State Soil Testing Services. URI only does pH tests but defers other tests to UCONN. Is UCONN where we are expected to have testing done?

*UCONN or UMASS are other acceptable Soil Testing Services.*

6 – Section 03100, 2.01.D.1-2 list various form ties and section D.3 then states In lieu of form ties specified above... Are we just supposed to use the ties in D.3?

*Section 03100 Part D.3 shall be revised to read:*

*In lieu of form ties specified above, fiberglass form tie systems may be used. Fiberglass form ties shall be standard gray color. The concrete structure shall be finished by grinding the fiberglass form tie flush with the finish surface of the concrete structure.*

7 – Page 279 of 283, Section 7, A.3 in the spec references the technical proposal. It says it is limited to four (6) pages. Please clarify.

*The proposal is limited to four (4) pages*

8 – Page 280 of 283, Section 7, B.A. references formatting of CD-Rs. In the paragraph following B.A.e., it states USB drives shall not be accepted, but they are allowed in Section 7, A. Please clarify.

*USB drives shall not be accepted.*

### **CHANGES TO CONTRACT DOCUMENTS**

*See noted specification changes within question responses above.*

*The timber guardrail located along the top of the downstream wall along the embankment sections shall be removed and reset within 15 feet of the timber bridge to align with the downstream rail of the bridge. Materials, labor, and equipment to remove and reset the railing shall be considered incidental to Bid Item 12C.*

*SHEET 6.0: All References to “or Spilt 18” Dia. Sonotube Form” shall be removed from the call-outs on the upstream/downstream pier jackets. ONLY ½” by 18” inch continuous fiberglass jacket forms shall be used and left in place at the bridge piers.*





State of Rhode Island  
Division of Purchases  
One Capitol Hill  
Providence, RI 02908

**"NON-MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET**

BID NUMBER: RFP 7654814  
 BID TITLE: Silver Spring Lake Dam Rehabilitation  
 PRE-BID DATE AND TIME: September 1, 2021 9:30 AM

Purchasing Representative  
 Kathy Missell  
 NON-Mandatory Pre-bid START TIME  
 9:32  
 NON-Mandatory Pre-bid END TIME

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT EMAIL	CONTACT PHONE NUMBER
16	WIDEM	Phil Edwards	Great Swamp	Phillip, Edwards	508-292-2109
17	RIDSON	Richard Welch	Great Swamp	Richard Welch	508-292-2109
18	NEI	Daniel Reed	Hudson	dan@neicontractors.com	978-243-3535
19	Suchodski's	Josh Suchodski	Oldyme CT	Josh@suchodskis.com	860-339-2833
20	Suchodski's	Josh Suchodski	Oldyme CT	Josh@suchodskis.com	860-339-2833
21	Suchodski's	Josh Suchodski	Oldyme CT	Josh@suchodskis.com	860-339-2833
22					
23					
24					
25					
26					
27					
28					
29					
30					



**"NON-MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET**

BID NUMBER: RFP 7654814  
 BID TITLE: Silver Spring Lake Dam Rehabilitation  
 PRE-BID DATE AND TIME: September 1, 2021 9:30 AM

Purchasing Representative:  
 Kathy Missell  
 NON-Mandatory Pre-Bid Start Time  
 9:32  
 NON-Mandatory Pre-Bid End Time

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT EMAIL	CONTACT PHONE NUMBER
1	Quest	Joe Corvino	4100 Windsor Ave	Joe Corvino@Quest.com	
2	East Coast Const	T. McBurn	1000 Pawtucket	tburn@eastcoastconst.com	401-400-1400
3	Self Source Const	Tyler Sege	1155	tyler@selfsource.com	401-400-1400
4	MAS	Matt Roncone	1700 Providence, RI	matroncone@mas.com	401-400-1400
5	USA Const.	Andrew Keri	50 Lyman Blvd, Cranston	andrew@usaconst.com	401-400-1400
6	JH Lynch	Christina London	385 Providence, RI	christina@jhy.com	401-400-1400
7	NERBO	Dan Leforge		dan@nerbo.com	401-400-1400
8					
9					
10					
11					
12					
13					
14					
15					