

## BID/PROPOSAL

COMMODITY: ROAD SWEEPING SERVICES DATE: 12/15/2023

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 101329

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 1/12/2024 TIME: 2:00PM  
Eastern Time

BUYER: ANDREA BOUCHER/if SURETY REQUIRED: YES: \_\_\_\_\_ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

MANDATORY: YES: \_\_\_\_\_ NO: \_\_\_\_\_

LOCATION: \_\_\_\_\_  
\_\_\_\_\_

Questions concerning this solicitation must be received by: DATE: 12/22/2023 TIME: 12:00 PM

Questions are to be submitted in a *Microsoft Word* document to: **URIPurchasing@uri.edu**

Please reference the Bid Number on all correspondence. Questions received, if any, will be posted on the internet as an addendum to the bid. It is the responsibility of all interested parties to download this information.

For Bid Solicitation Information visit: <http://web.uri.edu/purchasing/bid-information/>

### STATEMENT REGARDING COVID-19

**Effective immediately, we are suspending all in-person public bid openings until further notice.**

Public Bid responses will be publicly read via Webex video conferencing. To participate in the bid opening, please visit the following site at the scheduled bid opening date and time:

**\* URL: <https://univofri.webex.com/meet/uripurchasing>**

**No offer will be considered that is not accompanied by the attached  
University of Rhode Island Bidder Certification Form/Contract Offer  
completed and signed by the offeror.**

COMPANY NAME: \_\_\_\_\_

STREET AND NUMBER: \_\_\_\_\_

CITY, STATE & ZIP CODE: \_\_\_\_\_

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Telephone Number/Facsimile Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-mail address

**THIS BID WILL NOT BE HONORED UNLESS SIGNED**

**University of Rhode Island Bidder Certification Form**  
**State of Rhode Island Procurement Regulations**

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to read, sign and comply with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Rules for Submitting Offers

This Certification Form must be attached in its entirety to the front of the offer and shall be considered an integral part of each offer made by a vendor to enter into a contract with the University of Rhode Island. As such, submittal of the entire Bidder Certification Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number, date and time of opening marked in the upper left hand corner of the envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete signed (in ink) offer package must be delivered to the University of Rhode Island Purchasing Office by the time and date specified for the opening of responses in a sealed envelope.

Bid responses must be submitted on the URI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Documents misdirected to other State or University locations or which are not present in the University of Rhode Island Purchasing Office at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the reception area of the University of Rhode Island Purchasing Office. Postmarks shall not be considered proof of timely submission.

RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored.

PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the University Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The University of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price.

ALL PRICES QUOTED ARE FOB DESTINATION.

DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at the vendor's expense.

PREVAILING WAGE, OSHA SAFETY TRAINING and APPRENTICESHIP REQUIREMENTS. Bidders must comply with the provisions of the Rhode Island labor laws, including R.I. Gen. Laws §§ 37-13-1 et seq. and occupational safety laws, including R.I. Gen. Laws §§ 28-20-1 et seq. These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at [www.dlt.ri.gov](http://www.dlt.ri.gov).

PUBLIC RECORDS. Offerors are advised that all materials submitted to the University for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by visiting the Rhode Island Vendor Information Program (RIVIP) at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) > Solicitation Opportunities > Other Solicitation Opportunities. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the University's sole option.

BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

SPECIFICATIONS. Unless specified “no substitute”, product offerings equivalent in quality and performance will be considered (at the sole option of the University) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

VENDOR AUTHORIZATION TO PROCEED. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the University of Rhode Island, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the University of Rhode Island Purchasing Office PRIOR to delivery.

Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR pricing agreement made in writing by the University of Rhode Island Purchasing Office, shall be considered a binding contract.

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State’s [Purchasing Laws](#) and the [RI Division of Purchases Procurement Regulations and General Conditions of Purchase](#).

EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 or more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1 of the Rhode Island General Laws also apply.

PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

DEFAULT and NON-COMPLIANCE Default and/or non-compliance with the requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state/University of Rhode Island.

COMPLIANCE Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State’s Insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the Risk Management Office at the University of Rhode Island.

Each bid proposal for a *public works project* must include a “public copy” to be available for public inspection upon the opening of bids. **Bid Proposals that do not include a copy for public inspection will be deemed nonresponsive.**

For further information on how to comply with this statutory requirement, see [R.I. Gen. Laws §§ 37-2-18\(b\) and \(j\)](#). Also see State of Rhode Island Procurement Regulation 5.11 at : <https://ridop.ri.gov/about-us/procurement-statutes-and-regulations>

## SECTION 2 – DISCLOSURES

### ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement. A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

#### Indicate Yes (Y) or No (N):

\_\_\_\_ 1 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense with the previous five (5) years. If Yes, then provide details below.

\_\_\_\_ 2 State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If Yes, then provide details below.

\_\_\_\_ 3 State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If Yes, then provide details below.

\_\_\_\_ 4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder 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. If Yes, then provide details below.

IF YOU HAVE ANSWERED “YES” TO QUESTIONS #1 – 4 PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

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## 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 privately held, the vendor shall provide ownership information below.

List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. 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.

If the company 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.

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#### SECTION 4 - CERTIFICATIONS

**Bidders 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 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

\_\_\_\_ 2 I/we acknowledge that, in accordance with (1) Chapter §37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe," and (2) RIGL section §37-2-7(16) which identifies the URI Board of Trustees as a public agency and gives binding contractual authority to the University Purchasing Agent, including change orders and other types of contracts and under State Purchasing Regulation 8.2.B any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the University of Rhode Island may be disregarded and shall not be binding on the University of Rhode Island.

\_\_\_\_ 3 I/we certify that I or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and, should my/our license lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_\_ 4 I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and, should my/our insurance lapse or be suspended, I/we shall immediately inform the University of Rhode Island Purchasing Agent in writing of such circumstance.

\_\_\_\_ 5 I/we certify that I/we understand that falsification of any information herein or failure to notify the University of Rhode Island Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.

\_\_\_\_ 6 I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.

\_\_\_\_ 7 I/we acknowledge that I/we understand the State's Purchasing Laws ([§37-2 of the General Laws of Rhode Island](#)) and the [RI Division of Purchases Regulations](#) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

\_\_\_\_ 8 I/we certify that the bidder: (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); and (ii) is not engaging in any such investment activities in Iran.

\_\_\_\_ 9 If the product is subject to Department of Commerce Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR), please provide the Export Control Classification Number (ECCN) or the US Munitions List (USML)  
Category: \_\_\_\_\_

\_\_\_\_ 10 I/we certify that the above information is correct and complete.

IF YOU ARE UNABLE TO CERTIFY YES TO QUESTIONS #1 – 8 and 10 OF THE FOREGOING, PROVIDE DETAILS/EXPLANATION IN AN ATTACHED STATEMENT. INCOMPLETE CERTIFICATION FORMS SHALL BE GROUNDS FOR DISQUALIFICATION OF OFFER.

**Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments where applicable, (2) that the above statements and information are accurate and that vendor understands and has complied with the requirements set forth herein.**

Vendor/Company Name; \_\_\_\_\_

Vendor's Signature: \_\_\_\_\_ Bid Number: \_\_\_\_\_ Date: \_\_\_\_\_  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

\_\_\_\_\_  
Print Name and Title of Company official signing offer

COMMODITY: ROAD SWEEPING SERVICES  
OPENING DATE & TIME: 1/12/2024 2:00 PM EST  
BLANKET REQUIREMENTS: 3/15/24 - 12/31/26

SHIP TO: University of Rhode Island  
Facilities Services, Business Office  
60 Tootell Rd., Sherman Bldg. 2nd Fl  
Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101329

BID NO: 101329

ATTACHMENT "A"

| ITEM<br>NO. | DESCRIPTION | QUANTITY | UOM | UNIT<br>PRICE | EXTENDED<br>PRICE | UNIT<br>PRICE | EXTENDED<br>PRICE | ITEM<br>NO. |
|-------------|-------------|----------|-----|---------------|-------------------|---------------|-------------------|-------------|
|-------------|-------------|----------|-----|---------------|-------------------|---------------|-------------------|-------------|

INSTRUCTIONS:

IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED. THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION SPREAD SHEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

- VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER THE WORDS "BIDDER"
- PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION.
- ANY SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- TO ASSURE THAT OFFERS ARE CONSIDERED ON TIME, EACH OFFER MUST BE SUBMITTED WITH SPECIFIC BID/RFP NUMBER (PROVIDED ABOVE), DATE AND TIME OF OPENING MARKED IN THE UPPER LEFT HAND CORNER OF ENVELOPE. EACH BID/OFFER MUST BE SUBMITTED IN SEPARATE SEALED ENVELOPES:

**MAIL TO:**

**UNIVERSITY OF RHODE ISLAND  
P.O. BOX 1773  
PURCHASING DEPARTMENT  
KINGSTON, RI 02881**

**COURIER:**

**UNIVERSITY OF RHODE ISLAND  
PURCHASING DEPARTMENT  
DINING SERVICES DISTRIBUTION CENTER  
10 TOOTELL ROAD  
KINGSTON, RI 02881-2010**

DOCUMENTS MISDIRECTED TO OTHER STATE LOCATIONS OR WHICH ARE NOT PRESENT IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT AT THE TIME OF OPENING FOR WHATEVER CAUSE WILL BE DEEMED TO BE LATE AND WILL NOT BE CONSIDERED. FOR THE PURPOSE OF THIS REQUIREMENT, THE OFFICIAL TIME AND DATE SHALL BE THAT OF THE TIME CLOCK IN THE UNIVERSITY OF RHODE ISLAND PURCHASING DEPARTMENT. POSTMARKS SHALL NOT BE CONSIDERED PROOF OF TIMELY SUBMISSION.

FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR "DISQUALIFICATION".

**GROUP PURCHASING ORGANIZATIONS (GPO):**

**THE UNIVERSITY OF RHODE ISLAND IS A MEMBER OF THE FOLLOWING:**

- 1) Educational & Institutional Cooperative Purchasing (E&I)**
- 2) Provista**

IF THIS IS A MULTI-YEAR BID/CONTRACT. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE UNIVERSITY. TERMINATION MAY BE EFFECTED BY THE UNIVERSITY BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE UNIVERSITY TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES AND SUBJECT TO AVAILABILITY OF FUNDS.

DELIVERY AS REQUESTED

COMMODITY: ROAD SWEEPING SERVICES  
OPENING DATE & TIME: 1/12/2024 2:00 PM EST  
BLANKET REQUIREMENTS: 3/15/24 - 12/31/26

SHIP TO: University of Rhode Island  
Facilities Services, Business Office  
60 Tootell Rd., Sherman Bldg. 2nd Fl  
Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

BID NO: 101329

BID NO: 101329

ATTACHMENT "A"

| ITEM<br>NO. | DESCRIPTION | QUANTITY | UOM | UNIT<br>PRICE | EXTENDED<br>PRICE | UNIT<br>PRICE | EXTENDED<br>PRICE | ITEM<br>NO. |
|-------------|-------------|----------|-----|---------------|-------------------|---------------|-------------------|-------------|
|-------------|-------------|----------|-----|---------------|-------------------|---------------|-------------------|-------------|

**DO NOT ATTACH QUOTES. QUOTATIONS SUBMITTED WITH BID RESPONSES WILL NOT BE CONSIDERED.**  
**ALL BID RESPONSES ARE IN ACCORDANCE WITH THE ATTACHED BID SPECIFICATIONS AND THE STATE OF RHODE ISLAND GENERAL CONDITIONS OF PURCHASE:**

<https://ridop.ri.gov/about-us/procurement-statutes-and-regulations>

BLANKET REQUIREMENTS: 3/15/24 - 12/31/26

**ROAD SWEEPING AT THE UNIVERSITY OF RHODE ISLAND**

**Location:** University of Rhode Island, Kingston Campus and Auxiliary Areas (East Farm, Peckham Farm & Food Sciences Facility - 530 Liberty Lane)

**Scope of Work:** Contractor shall provide all necessary equipment, manpower and materials to completely sweep and vacuum roads and parking lots as directed by agency (URI) and in accordance with the specifications herein. Work is based on both lump sum prices and unit prices.

**Areas:** On the Kingston campus proper and surrounding auxiliary locations (East Farm, Peckham Farm, 530 Liberty Lane) there are approximately 30 lane miles of roads and 138 parking areas of various shapes, sizes and asphalt conditions encompassing approximately 69 acres. The contractor should familiarize with the total scope of work, through inspections and site visits prior to submitting bids.

**Equipment Requirements:** Vendor shall have a minimum available fleet of four (4) broom type sweepers and two (2) vacuum type sweepers.

Sweepers shall be four (4) wheel, self-contained with a minimum 4 cubic yard hopper capacity. Sweepers shall be mechanical twin engine, non-hydrostatic drive with fully functional main brooms and left and right gutter brushes. Vacuum type sweepers shall be used in conjunction with broom-type sweepers to remove "dust trails", "broom tailings" or for light material collection (such as leaves and litter).

Sweepers shall have been manufactured no earlier than January 1, 2012. Equipment manufactured prior to 2012 will not be permitted during sweeping operations. All vehicles are required to be in excellent mechanical and working condition, with new main brooms and gutter brushes. All equipment must be in compliance with all state, local and federal regulations. Equipment shall be PM 10 certified.

**Access:** The University shall permit contractor access to perform sweeping operations during evening and overnight hours on weekdays, and anytime on weekends. Sweeping during weekday business hours (7 am – 6 pm) shall be limited to roadway areas only, as parking areas may be occupied by University staff and students.

**Spill Response:** All vehicles equipped with hydraulic lines must have spill containment and spill cleanup materials on board. The sweeping contractor is responsible for the cleanup costs of any petrol chemicals or fluids from his equipment. The URI Campus Police are required to be notified at the time of the spill (401-874-2121).

**Kingston Campus Commencement Cleanup:** Each year in the spring URI shall require campus-wide sweeping of all its major paved surfaces. The job must be scheduled to be completed prior to URI's annual commencement weekend (the exact dates vary year to year, but generally between May 15 & 25th). This large-scale project is estimated to require at least one week to complete, with the exception of wet weather. The Contractor shall sweep all road pavements, service roads, fire-lanes, gutter edges and parking lots within the main campus. Refer to Campus Sweeping Attachment 1 exhibiting an overview of roads and parking areas to be swept.

The Contractor may elect to complete the sweeping of neighboring off-campus URI locations after commencement ceremonies. This work shall require approval of the Facilities Department and must be completed prior to June 15th. This work remains part of the lump sum price for the Kingston Campus Commencement Cleanup and will not be paid as an extra. Lump sum payments will not be approved until all work has been completed and accepted.

*The following locations may be swept following commencement ceremonies upon approval: East Farm, Peckham Farm, Food Sciences (Fairgrounds Road), Graduate Village Apartments, Skogley Turf and Greene Gardner Farm access roads and parking.*

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 Facilities Services, Business Office  
 60 Tootell Rd., Sherman Bldg. 2nd Fl  
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|-------------|-------------|----------|-----|---------------|-------------------|---------------|-------------------|-------------|
|-------------|-------------|----------|-----|---------------|-------------------|---------------|-------------------|-------------|

**Start Dates & Times:** The Vendor shall begin Spring Cleanup Sweeping on or about 7-10 days before the scheduled Commencement ceremonies. URI and Contractor shall monitor daily weather forecasts and ongoing maintenance activities on campus during this period to schedule the most optimal interval to thoroughly complete the work.

Nighttime sweeping is required on weekdays for all parking lots, but daytime sweeping is ok on the weekends. Sweeping at night is preferred on all days due to less traffic and vehicle interference, daytime sweeping is ok for most of the roads. Roads with parking spaces must be completed at night.

**Sweeping of the Main Campus** must be completed prior to the day of Commencement activities. The contractor must take into consideration all inclement weather situations and schedule equipment and manpower accordingly. Sweeping shall not be performed during rainy weather or when pavement is wet. URI will require contractor to repeat sweeping on locations that were swept in rainy or wet conditions if resulting appearance is not satisfactory to the University.

**Completion Standards:** After completion of sweeping, paved surfaces shall contain no visible appearance of dirt, stones and any other debris. Any visible appearance of "dust trails", "broom tailings" or scattered debris will require subsequent cleanup at no additional cost.

**Additional Road Sweeping by Request:** During other times of the year, URI may require the mechanical sweeping and or vacuum cleaning of specified roads, walks and parking lots. The contractor shall provide services at the requested times and dates. The URI Facilities Services director or department representative shall notify the Contractor by telephone or e-mail at least one (1) week in advance of a scheduled pavement sweeping. **The Narragansett Bay Campus and W. Alton Jones Campus may request sweeping services. The Contractor shall provide unit pricing at the same rate as the Kingston Campus.**

**Sweeping Debris & Disposal:** The contractor shall submit a separate unit price to load, transport and dispose of all road sweeping debris, off campus, to a properly licensed disposal site.

The University may provide a dumping site for material re-use by the department or for later removal by the sweeping contractor. The charges for loading and disposing of sweepings are considered EXTRA and shall be paid in accordance with the unit prices in the Bid Form.

**Log-in/Log-out:** The contractor (upon request by the URI Facilities Director or his representative) must supply a detailed log of employee/equipment arrival and departure dates/time from University property when performing sweeping operations. The number of employees, tasks performed, and equipment used must be detailed in this log. Failure to supply this information upon request may result in forfeiture of this contract.

**Subcontracting:** Subcontracting of road sweeping work is not allowed without the express written authorization from Director of URI Facilities Services or his authorized representative.

**Travel:** Work billed at the hourly rate will only be paid while vendor's equipment is on site. No travel or mobilization costs will be allowed. No portal to portal charges.

**Parking & Storage:** Equipment may be stored overnight in designated areas during the time cleanup services are on-going. The University of Rhode Island, The University of Rhode Island Board of Trustees and the State of Rhode Island and Providence Plantations shall not be held responsible or liable for any damages to vehicles, equipment or materials.

**Payments & Invoicing:** The contractor shall submit invoices to the University of Rhode Island, Department of Facilities Services, Sherman Building, 60 Tootell Rd., Kingston, RI 02881, within 10 business days following work performed. Invoices must contain dates and hours of work, on-site, for each operator/vehicle, purchase order number and contracted rates. **Invoices shall be processed and paid only after the work has been approved and accepted by the department's representative.**



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 Kingston, RI 02881

BIDDER (NAME OF FIRM)

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BID NO: 101329

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ATTACHMENT "A"

| ITEM NO. | DESCRIPTION                                                                                                                                 | QUANTITY | UOM      | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------------|----------------|------------|----------------|----------|
|          | Campuswide Commencement Sweeping 2024                                                                                                       |          |          |            |                |            |                |          |
| 1        | Lump Sum Rate                                                                                                                               | 1        | TOT      | \$ _____   |                |            | \$ _____       | 1        |
|          | Campuswide Commencement Sweeping 2025                                                                                                       |          |          |            |                |            |                |          |
| 2        | Lump Sum Rate                                                                                                                               | 1        | TOT      | \$ _____   |                |            | \$ _____       | 2        |
|          | Campuswide Commencement Sweeping 2026                                                                                                       |          |          |            |                |            |                |          |
| 3        | Lump Sum Rate                                                                                                                               | 1        | TOT      | \$ _____   |                |            | \$ _____       | 3        |
|          | Additional road/parking lot sweeping (June 2024 - December 2024)                                                                            |          |          |            |                |            |                |          |
| 4        | Hourly Rate; up to four to six (4-6) times per year.                                                                                        | 15       | HRS      | \$ _____   | \$ _____       | \$ _____   | \$ _____       | 4        |
|          | Additional road/parking lot sweeping (June 2025 - December 2025)                                                                            |          |          |            |                |            |                |          |
| 5        | Hourly Rate; up to four to six (4-6) times per year.                                                                                        | 15       | HRS      | \$ _____   | \$ _____       | \$ _____   | \$ _____       | 5        |
|          | Additional road/parking lot sweeping (June 2026 - December 2026)                                                                            |          |          |            |                |            |                |          |
| 6        | Hourly Rate; up to four to six (4-6) times per year.                                                                                        | 15       | HRS      | \$ _____   | \$ _____       | \$ _____   | \$ _____       | 6        |
|          | Unit price for loading, transporting and disposal of sweeping debris<br>(This charge will be imposed ONLY if URI requires offsite disposal) | 10       | CUBIC YD | \$ _____   | \$ _____       | \$ _____   | \$ _____       | 7        |
| 8        | <b>REQUIRED - The following information must be submitted with the bid response (Information may be submitted on separate sheet):</b>       |          |          |            |                |            |                |          |
|          | A. Provide total number of workers for Campuswide Spring Sweeping operations by task.                                                       |          |          |            |                |            |                |          |
|          | B. Provide a list of mechanical sweepers (make/model/year) to be used at URI.                                                               |          |          |            |                |            |                |          |

COMMODITY: ROAD SWEEPING SERVICES  
OPENING DATE & TIME: 1/12/2024 2:00 PM EST  
BLANKET REQUIREMENTS: 3/15/24 - 12/31/26

SHIP TO: University of Rhode Island  
Facilities Services, Business Office  
60 Tootell Rd., Sherman Bldg. 2nd Fl  
Kingston, RI 02881

BIDDER (NAME OF FIRM)

BIDDER (NAME OF FIRM)

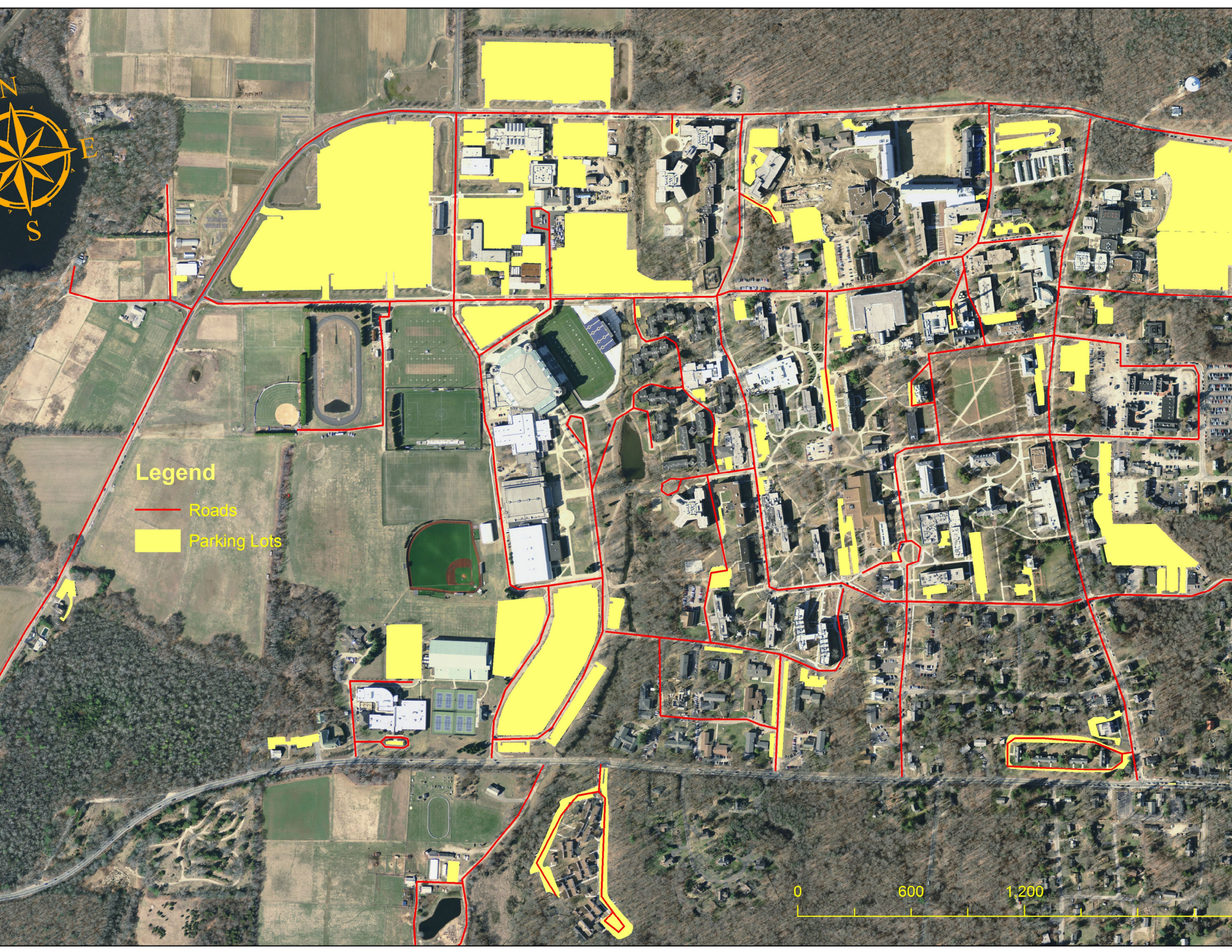
BID NO: 101329

BID NO: 101329

ATTACHMENT "A"

| ITEM NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE | ITEM NO. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|-----|------------|----------------|------------|----------------|----------|
| <b><u>BLANKET BID</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |          |     |            |                |            |                |          |
| (A) A SINGLE PRICE SHALL BE QUOTED FOR EACH ITEM AGAINST WHICH A PROPOSAL IS SUBMITTED. THIS PRICE WILL BE THE MAXIMUM IN EFFECT DURING THE AGREEMENT PERIOD. ANY PRICE DECLINE AT THE MANUFACTURER'S LEVEL SHALL BE REFLECTED IN A REDUCTION OF THE AGREEMENT PRICE TO THE UNIVERSITY OF RHODE ISLAND. (B) QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERING DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.                                    |             |          |     |            |                |            |                |          |
| (C) BID PRICE IS NET F.O.B. DESTINATION AND SHALL INCLUDE INSIDE DELIVERY AT NO EXTRA COST.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             |          |     |            |                |            |                |          |
| (D) BIDS FOR SINGLE ITEMS AND/OR A SMALL PERCENTAGE OF TOTAL ITEMS LISTED, MAY, AT THE STATE'S SOLE OPTION, BE REJECTED AS BEING NON-RESPONSIVE TO THE INTENT OF THIS REQUEST. ORDERING (A) THE UNIVERSITY OF RHODE ISLAND WILL SUBMIT INDIVIDUAL ORDERS FOR THE VARIOUS ITEMS AND VARIOUS QUANTITIES AS MAY BE REQUIRED DURING THE AGREEMENT PERIOD. (B) EXCEPTION - REGARDLESS OF ANY AGREEMENT RESULTING FROM THIS BID, THE UNIVERSITY OF RHODE ISLAND RESERVES THE RIGHT TO SOLICIT PRICES SEPARATELY FOR ANY EXTRA LARGE REQUIREMENTS FOR DELIVERY TO SPECIFIC DESTINATIONS. |             |          |     |            |                |            |                |          |
| <b><u>INSURANCE</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |          |     |            |                |            |                |          |
| IN ACCORDANCE WITH THE UNIVERSITY OF RHODE ISLAND BOARD OF TRUSTEES GENERAL CONDITIONS OF PURCHASE, INSURANCE CERTIFICATES ARE REQUIRED FOR WORKERS COMPENSATION, GENERAL LIABILITY, PROPERTY DAMAGE AND AUTO INSURANCE. UPON NOTICE OF TENTATIVE AWARD, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO SUBMIT THE ABOVE NAMING THE UNIVERSITY OF RHODE ISLAND, THE URI BOARD OF TRUSTEES, AND THE STATE OF RHODE ISLAND AS ADDITIONAL INSURED, BY A FIRM AUTHORIZED TO DO BUSINESS IN THE STATE OF RHODE ISLAND.                                                                   |             |          |     |            |                |            |                |          |
| <b><u>CHARGES</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |          |     |            |                |            |                |          |
| NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |          |     |            |                |            |                |          |
| <b><u>QUANTITIES</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |          |     |            |                |            |                |          |
| QUANTITIES, IF ANY, ARE ESTIMATED ONLY. THE AGREEMENT SHALL COVER THE ACTUAL QUANTITIES ORDERED DURING THE PERIOD. DELIVERIES WILL BE BILLED AT THE SINGLE, FIRM, AWARDED UNIT PRICE QUOTED REGARDLESS OF THE QUANTITIES ORDERED.                                                                                                                                                                                                                                                                                                                                                 |             |          |     |            |                |            |                |          |





### Legend

-  Roads
-  Parking Lots

0 600 1,200