

# RESOLUTION OF THE CITY COUNCIL

No. 354


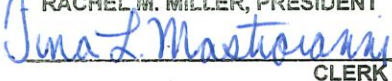
Approved July 23, 2024

RESOLVED, That the Members of the Providence City Council  
hereby Authorize Approval of the following Contract Award by the Board of  
Contract and Supply in accordance with Section 21-26 (b)(1) of the Code of  
Ordinances.

John Rocchio Corporation  
(Department of Parks)

\$2,210,600.00

IN CITY COUNCIL  
JUL 18 2024  
READ AND PASSED

  
\_\_\_\_\_  
RACHEL M. MILLER, PRESIDENT  
  
\_\_\_\_\_  
CLERK

I HEREBY APPROVE.

  
\_\_\_\_\_  
Mayor

Date: 7/23/24



OFFICE OF THE INTERNAL AUDITOR  
*City of Providence*

May 30, 2024

Ms. Tina Mastroianni  
City Clerk's Office  
City of Providence  
25 Dorrance Street  
Providence, RI 02903

Dear Tina:

I am writing to request that the following requested contract award be submitted to the City Council and the Finance Committee for approval:

- **Department of Information Technology**
  - Requesting approval to extend the contract with **Jimmy Chiu** for Lawson system Support for a total amount not to exceed **\$30,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - Requesting approval to pay **Ungerboeck Systems International, LLC** for "annual hosting and support of the VenueOps platform" in the amount of **\$24,840.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2)
- **Department of Parks**
  - Award to **John Rocchio Corporation** for Site Improvements to India Point Park in the amount of **\$2,210,600.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
- **Department of Public Property**
  - Award to **Bentley Builders** for "Design Build (D/B) Services for Major Construction Renovation Projects (Phase (IV), Fox Point Neighborhood" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Vartan Gregorian ES**)
  - Award to **Maron Construction** for "Design Build (D/B) Services for Major Renovation Projects, High School Facility" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Hope HS**)
  - Award to **Maron Construction** for "Design Build (D/B) Services for Minor Renovations Project, Middle School Facility" in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**DelSesto MS**)

- Award to **O&G Industries** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Elmhurst Neighborhood” in the amount of **\$78,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Robert F. Kennedy ES**)
  - Award to **Dimeo Construction/JCJ Architecture** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase 4), Elmhurst Neighborhood in the amount of **\$85,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Nathanael Greene MS**)
  - Award to **Gilbane Construction** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase IV), South Providence Neighborhood in the amount of **\$95,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Roger Williams MS**)
  - Award to **Bentley Builders** for for “Design Build (D/B) Services for Minor Renovations Projects (Phase IV), Elementary School Facility in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Anthony Carnevale ES**)
  - Award to **Ahlborg Construction** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Mt Hope Neighborhood in the amount of **\$48,500,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Martin Luther King ES**)
  - Requesting a change order with **Construction Junction** for the “Dexter St Garage Bathroom” in the amount of **\$35,870.00** in accordance with the Code of Ordinance, Section 21-26 (b) (4).
  - Requesting approval to pay **Federal Hill Commerce Association** in the amount of **\$1,000,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (1) and (2).
  - Requesting approval to pay **Woonasquatucket River Watershed Council** in the amount of **\$350,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Water Supply Board**
    - Award to **Boyle and Fogarty Construction Co, Inc** for “Accelerated Lead Service Line Replacement Program contract 1.3” in the amount of **\$19,668,680.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
- **Department of Art, Culture and Tourism**
    - Requesting approval to amend the award for **Landmark Public Art Design Services** in the amount of **\$960,011.00** in accordance with Code of Ordinances, Section 21-26 (b) (4).
- **Department of Human Resources**
    - Requesting approval to enter into a contract with **Blue Cross & Blue Shield of Rhode Island** for Medical Stop Loss Insurance in the amount of **\$787,297.32** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Police Department**
    - Approval to purchase Armor Equipment from Arms Unlimited in the amount not to exceed **\$23,415.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).

- Requesting a change order with **The Providence Center** in the amount of **\$93,170.77** in accordance with the Code of Ordinance, Section 21-26 (b) (4)

Sincerely,

Gina M. Costa

Internal Auditor

Cc: John Arzoomanian, Department of Public Property  
Alejandro Tirado, Director of Purchasing  
Shomari Husband City Treasurer  
Jim Silveria, Chief Information Officer  
Wendy Nilsson, Superintendent of Parks  
Ricky Caruolo, General Manager, Providence Water  
Joe Wilson Jr, Art, Culture & tourism  
Paul A. N. Winspeare, Chief of Human Resources Officer  
Oscar L. Perez, Chief of Police





WENDY NILSSON  
Superintendent of Parks

BRETT P. SMILEY  
Mayor

5/22/24

The Honorable Brett P. Smiley  
Chairman, Board of Contract and Supply  
City Hall  
25 Dorrance Street  
Providence, RI 02903

RE: Site Improvements to India Point Park  
MinuteTraq ID#: 44486                      Minority Participation: 20/0%  
Account Code(s):  
    1. PPBA2020A(CIP#3.01.01): \$550,297.67  
    2. ARPA 263-0093-24:53401: \$1,660,302.33

Dear Mayor Smiley,

DATE OF BID OPENING: 5/6/24  
RECOMMENDED BIDDER & THEIR ADDRESS:

- John Rocchio Corporation, 20 Lark Industrial Parkway, Smithfield, RI 02828

TOTAL AMOUNT RECOMMENDED: Total amount not to exceed \$2,210,600.00

In response to our request for proposal regarding the above entitled, our department received the following bid(s)  
(Listed by low bidder first):

	VENDOR NAME	BASE (minimum reqs.)	TOTAL (final specifications)
1	John Rocchio Corporation	\$1,745,000.00	\$2,210,600.00
2	Lucena Bros.	\$1,870,000.00	\$2,651,400.00
3			
4			

☒ On the basis of said bids, we recommend the low bidder, as identified on LINE 1, whose bid has met the specifications.

PROVIDENCE PARKS DEPARTMENT  
1000 Elmwood Avenue, Providence, RI 02905  
Phone: 401-680-7201



WENDY NILSSON  
Superintendent of Parks

BRETT P. SMILEY  
Mayor

- ☐ On the basis of said bids, we recommend the bidder identified on LINE: \_\_\_\_\_. While not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder. See the Explanation box below.
- ☐ On the basis of said bids, we recommend multiple bidders identified on LINES: \_\_\_\_\_. A review of the bids reveal that it is in the best interest of the City to utilize these bidders together. See the Explanation box below.

Explanation:

Additional documentation to support the decision for this award is attached to this letter.

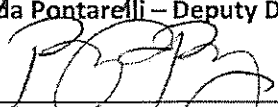
Respectfully submitted,

  
\_\_\_\_\_  
Brian F. Byrnes – Deputy Superintendent

\_\_\_\_\_  
Financial Approval:

  
\_\_\_\_\_  
Alex Gonzalez – Director of PVD Recovery Compliance (ARPA)

  
\_\_\_\_\_  
Amanda Pontarelli – Deputy Director of Public Property (CIP)

  
\_\_\_\_\_  
Department Subject Matter Expert: Brian F. Byrnes – Deputy Superintendent of Parks

*By signing, the subject matter expert certifies the following: That the recommended vendor(s) is/are the lowest, qualified bidder(s) with regards to the corresponding specifications. That all bids corresponding to this award were reviewed for completeness and that the recommended bidder's submission is inclusive of all required documents.*

PROVIDENCE PARKS DEPARTMENT  
1000 Elmwood Avenue, Providence, RI 02905  
Phone: 401-680-7201

			ATTACHMENT A				
SITE IMPROVEMENTS TO INDIA POINT PARK					Bid Date:	4/22/2024	
					Budget:	\$ 550,297.67	PPBA2020A (CIP# 3.01.01)
					Budget:	\$ 1,660,302.33	263-0093-24;53401 ARPA
					Total:	\$ 2,210,600.00	
			Award				
Requirements			John Rocchio, Corp.	John Rocchio, Corp.	Lucena Bros, Inc.		
Addenda Acknowledged			1 and 2	1 and 2	1 and 2		
Bid Bond			Berkshire Hathaway	Berkshire Hathaway	Employers Mutual		
MBE / WBE %			0/20%	0/20%	100/0%		
Start Date							
Base Bid			\$ 1,720,000.00	\$ 1,720,000.00	\$ 1,854,200.00		
Allowance			\$ 25,000.00	\$ 25,000.00	\$ 25,000.00		
Base Bid with Allowance			\$ 1,745,000.00	\$ 1,745,000.00	\$ 1,879,200.00		
Alternates							
Add/Alt #1 - F&I (2) Swing Benches on 4" concrete pad			1 \$ 88,000.00	\$ 88,000.00	\$ 99,900.00		
Add/Alt #2 - F&I Furnish & Install Playground			1 \$ 290,000.00	\$ 290,000.00	\$ 295,200.00		
Add/Alt #3 - F&I 6' Wood and Granite Benches			1 \$ 54,000.00	\$ 54,000.00	\$ 110,000.00		
Add/Alt #4 - F&I Porous Pavers in bosque area-			1 \$ 26,000.00	\$ 26,000.00	\$ 265,000.00		
Add/Alt #5 - F&I Rope Wrap on Existing Wood Piles			1 \$ 7,600.00	\$ 7,600.00	\$ 11,100.00		
Total of Alternates			\$ 465,600.00	\$ 465,600.00	\$ 781,200.00		
Base Bid With Alternates			\$ 2,210,600.00	\$ 2,210,600.00	\$ 2,651,400.00		
			Award \$ 2,210,600.00				
Unit Pricing - Base Bid							
1. F&I Temporary Tree Protection, complete/LF			\$ 20.00	\$ 20.00	\$ 4.00		
2. F&I straw wattle erosion control/LF			\$ 10.00	\$ 10.00	\$ 8.00		
3. F&I Silt sack at catch basin/EA			\$ 500.00	\$ 500.00	\$ 200.00		
4. R&D CL fence, Stockpile gates and hinges, /LF			\$ 10.00	\$ 10.00	\$ 9.00		
5. R&D Asphalt paving and base complete/SF			\$ 2.50	\$ 2.50	\$ 2.00		
6. Sawcut Asphalt paving/LF			\$ 36.00	\$ 36.00	\$ 10.00		
7. Furnish and Install 4" SCH 40 PVC sleeve /LF			\$ 15.00	\$ 15.00	\$ 30.00		
8. R&S stonedust/LS			\$ 7,000.00	\$ 7,000.00	\$ 30,000.00		
9. R&S Cobble pavers /SF			\$ 3.00	\$ 3.00	\$ 10.00		
10. R&S Granite block bench for reuse /LAS			\$ 1,200.00	\$ 1,200.00	\$ 750.00		
11. R&D Metal bike rack/ LS			\$ 1,200.00	\$ 1,200.00	\$ 300.00		
12. R& Deliver to Parks Department sign at Bosque /LS			\$ 1,800.00	\$ 1,800.00	\$ 2,000.00		
13. R&D Existing Play Equipment, complete / LS			\$ 12,000.00	\$ 12,000.00	\$ 5,000.00		
14. R&D EX. wooden light pole and luminaire /EA			\$ 800.00	\$ 800.00	\$ 300.00		
15. R&D wood and concrete benches / EA			\$ 800.00	\$ 800.00	\$ 200.00		
16. R&D wood and concrete picnic tables/ EA			\$ 1,400.00	\$ 1,400.00	\$ 500.00		
17. R&D existing Type I trash receptacles			\$ 600.00	\$ 600.00	\$ 100.00		
18. R&D CL fencing and footings, stockpile /LS			\$ 7,000.00	\$ 7,000.00	\$ 4,000.00		
19. F&I 2" bituminous pavement, complete/SF			\$ 7.00	\$ 7.00	\$ 3.00		
20. F&I standard cobblestone border from stockpile/SF			\$ 25.00	\$ 25.00	\$ 20.00		
21. F&I 4" Poured Concrete-broom finish, complete/SF			\$ 25.00	\$ 25.00	\$ 12.00		
22. F&I /permeable concrete pavers/ Ideal, Andover /SF			\$ 40.00	\$ 40.00	\$ 57.00		
23. F&I /permeable concrete planks/Ideal, Straightline/SF			\$ 45.00	\$ 45.00	\$ 59.00		
24. F&I concrete pavers by Ideal, Andover/SF			\$ 30.00	\$ 30.00	\$ 40.00		
25. F&I concrete pavers by Ideal, Straightline/SF			\$ 35.00	\$ 35.00	\$ 42.00		
26. F&I 2"x2"x4" Granite paver, thermal finish/SF			\$ 120.00	\$ 120.00	\$ 111.00		
27. F&I electrical trench /LF			\$ 65.00	\$ 65.00	\$ 20.00		
28. F&I Area Light Lumec Candela LED Post Top /EA			\$ 12,000.00	\$ 12,000.00	\$ 15,500.00		
29. F&I 4', Jerith Patriot or approved Fencing, /LF			\$ 273.00	\$ 273.00	\$ 110.00		
30. F&I (1) Jerith Patriot or approved Service Gate /EA			\$ 4,195.00	\$ 4,195.00	\$ 2,000.00		
31. F&I (1) Jerith Patriot Pedestrian Gate/EA			\$ 2,430.00	\$ 2,430.00	\$ 1,800.00		
32. F&I Wooden guard rail, complete/LF			\$ 96.00	\$ 96.00	\$ 78.00		
33. Scrape prime one coat and apply paint to railings/LF			\$ 100.00	\$ 100.00	\$ 20.00		
34. F&I LS Forms Swing bench on concrete pad/EA			\$ 44,000.00	\$ 44,000.00	\$ 49,500.00		
35. F&I 6' Wood and Granite Bench, complete/EA			\$ 6,000.00	\$ 6,000.00	\$ 12,200.00		
36. F&I DuMor Benches with Backs or equal /EA			\$ 4,200.00	\$ 4,200.00	\$ 3,000.00		
37. F&I DuMor Benches Backless or equal/ EA			\$ 4,000.00	\$ 4,000.00	\$ 3,600.00		
38. F&I DuMor Picnic Table or equal/ EA			\$ 14,000.00	\$ 14,000.00	\$ 9,900.00		
39. F&I DuMor Picnic Table or equal / EA			\$ 14,000.00	\$ 14,000.00	\$ 9,800.00		
40. F&I Street life Timber Picnic Table or equal/EA			\$ 17,000.00	\$ 17,000.00	\$ 13,500.00		
41. F&I Street life Timber ADA Picnic Table or equal/ EA			\$ 17,000.00	\$ 17,000.00	\$ 13,500.00		
42. F&I 55gal Pilot Rock trash on concrete/EA			\$ 2,200.00	\$ 2,200.00	\$ 1,600.00		
43. F&I 8"x8"x7' Granite bollards complete/ EA			\$ 3,000.00	\$ 3,000.00	\$ 2,600.00		
46. F&I Landscape Boulders (32"-48") complete/ EA			\$ 1,500.00	\$ 1,500.00	\$ 500.00		
47. F&I Engineered Wood Fiber Mulch, complete/ CY			\$ 187.50	\$ 187.50	\$ 80.00		
48. Fine Grading/ SY			\$ 6.00	\$ 6.00	\$ 10.00		
49. F&I Gleditsia triac. s inermis 'Halo' 2.5-3" Cal/EA			\$ 1,100.00	\$ 1,100.00	\$ 1,210.00		
50. F&I Nyssa sylvatica 'Green Gable' -2.5-3" Cal/ EA			\$ 1,205.00	\$ 1,205.00	\$ 1,375.00		
51. F&I Tilia Cordata 'Greenspire' -2.5-3" Cal/ EA			\$ 975.00	\$ 975.00	\$ 1,100.00		
52. Loam and Hydro Seed, complete / SF			\$ 1.33	\$ 1.33	\$ 1.50		
Unit Pricing - Alternates							
Alt #1 - F&I Swing Benches on 4" concrete pad / LS			\$ 88,000.00	\$ 88,000.00	\$ 99,900.00		
Alt #2 - F&I Playground Improvements / LS			\$ 290,000.00	\$ 290,000.00	\$ 295,200.00		
Alt #3 - F&I 6' Wood and Granite Benches/ LS			\$ 54,000.00	\$ 54,000.00	\$ 110,000.00		
Alt #4 - F&I Porous Pavers in bosque area / LS			\$ 26,000.00	\$ 26,000.00	\$ 265,000.00		
Alt #5 - F&I Rope Wrap on EX. Wood Piles / LS			\$ 7,600.00	\$ 7,600.00	\$ 11,100.00		

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

**DATE:** May 6, 2024

**TO:** Purchasing Director

**SUBJECT:** **SITE IMPROVEMENTS TO INDIA POINT PARK –  
DEPARTMENT OF PARKS**

**CONSIDERED BY:** Board of Contract and Supply

**DISPOSITION:** VOTED: that all bids be referred to the Purchasing  
Director for tabulation.

Lucena Bros., Inc.  
John Rocchio Corporation

cc: Pur. Dir.  
File

*Jina L. Mastroianni*  
City Clerk

6

BID BOND

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**CONTRACTOR:**  
(Name, legal status and address)  
John Rocchio Corporation  
20 Lark Industrial Parkway  
Smithfield, RI 02828

**OWNER:**  
(Name, legal status and address)  
City of Providence - Board of Contract and Supply  
Department of the City Clerk, City Hall, Room 311  
25 Dorrance Street, Providence, RI 02903

**SURETY:**  
(Name, legal status and principal place of business):  
Berkshire Hathaway Specialty Insurance Company  
1314 Douglas Street, Suite 1400  
Omaha, NE 68102 - 1944

BOND AMOUNT: \$ Five Percent (5%) of the Attached Bid Dollars


**PROJECT:** 44486  
(Name, location or address, and Project number, if any)  
Site Improvements at India Point Park  
Providence, RI

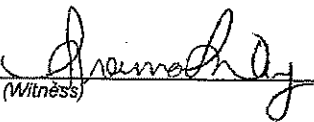
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a Surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

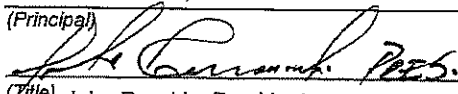
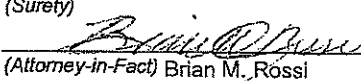
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of May, 2024.

  
(Witness)

  
(Witness)

John Rocchio Corporation  
(Principal)  (Seal)  
(Title) John Rocchio, President  
Berkshire Hathaway Specialty Insurance Company  
(Surety)  (Seal)  
(Attorney-in-Fact) Brian M. Rossi

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A310 - 2010 Edition

**PAUL CAPPELLETTI  
PROJECT MANAGER/TMP IMPLEMENTATION MANAGER  
JOHN ROCCHIO CORPORATION**

**EDUCATION:**

- Boston College, Newton, MA – Masters in Business Administration (MBA) - May 2001.
- Wentworth Institute of Technology, Boston, MA – Bachelor of Science in Civil Engineering - September 1995.
- Wentworth Institute of Technology, Boston, MA – Associates Degree in Building Construction Science – May 1993.

**EXPERIENCE:**

**JOHN ROCCHIO CORPORATION**

**Project Manager**

**2010 – Present:**

- Contract No. 2019-cb-068 – Bridge Group 16B-FOS-JOH-PVD-SCI, Statewide, RI, (\$3.1 million), RIDOT
- Contract No. 2019-CB-071 – Hawkins Street Bridge, Providence, RI, (\$2 million), RIDOT
- Contract No. 2018-005 – Roger Williams Way Infrastructure, North Kingstown, RI (\$7.4 million), Quonset Development Corp.
- Contract No. 2016-CB-048 – Victory Highway Bridge No. 589, West Greenwich, RI (\$12.3 million), RIDOT
- Contract No. 603893-90575 – Padanaram Bridge Causeway Reconstruction and Related Work (Including, Rehabilitation of Masonry Walls and Br. No. D-04-002) along a Section of Gulf and Smith Neck Roads in the Town of Dartmouth (\$10.5 million), MassDOT
- Contract No. 2016-CB-036 – Pawtucket Area Bridges (\$5.4 million), RIDOT
- Contract No. 84999 – Bridge Replacement Br. No. B-06-011 (Concrete Arch) - Route 126 (North Main Street) over a Proposed Rail Trail in the Town of Bellingham (\$2.5 million), MassDOT
- Contract No. 2013-DF-109 – Atwells Ave. Bridge #975 Replacement, Providence, RI (\$2.7 million), RIDOT
- Project No. 06-011D Shepard Pond Dam Repairs, Canton, MA (\$1.1 million), Town of Canton, MA
- Hurricane Sandy Repairs-Newport Cliff Walk, Newport, RI (\$5.2 million), RIDOT
- Newport Sanitary Sewer Improvements, Newport, RI (\$5.4 million), City of Newport, RI
- Bridge Replacement River Road over Ironstone Brook, Uxbridge, MA - Demolish Existing Bridge and Construct New Bridge (\$1.7 million), MA DOT.

- Bridge Replacement Route 122 over Blackstone River, Uxbridge, MA - Demolish Existing Bridge and Construct New Bridge (\$3 Million), MA DOT.
- Bridge Replacement Providence Road over Blackstone River, Northbridge, MA - Demolish Existing Bridge and Construct New Bridge (\$5.1 million), MA DOT.

#### **P. CALIACCO CORPORATION**

##### **Project Manager**

**2009-2010:**

- East Boston Branch Sewer Replacement by Pipebursting, East Boston, MA - Combined sewer separation, install 5,000 lf sewer by pipebursting & CIPP liner, manhole rehabilitation (\$8 million), Massachusetts Water Resources Authority.

#### **LM Heavy Civil Construction LLC**

##### **Project Manager**

**2006-2009:**

- Central Cohasset Sewer, Water, & Drainage Improvements, Cohasset, MA - Installation of 70,000 lf pressure sewer, 2,000 lf gravity sewer, 17,500 lf water main, and 6,000 lf drainage (\$9 million), Town of Cohasset.
- Surface Restoration for Central Artery Tunnel Projects CO9C2 & C17A6, Boston, MA - Installation of concrete sidewalks, granite curb, and various architectural featured stones (\$20 million), Massachusetts Turnpike Authority.

#### **Modern Continental Construction Company Inc.**

##### **Project Manager/Project Engineer/Superintendent**

**1995-2006:**

- Central Artery/Tunnel Project C17A6 Kneeland to Charles Tunnel Construction, Viaduct Demolition, and Surface Restoration, Boston, MA - Demolition of existing expressway, construction of new tunnel, installation of various utilities, sidewalks, and parks (\$450 million), Massachusetts Turnpike Authority.
- Central Artery/Tunnel Project C17A1 Congress to Broad Street, Boston, MA - Mass excavation, installation of earth support, various utilities, bridge structures, mass concrete, waterproofing, and steel erection (\$241 million), Massachusetts Turnpike Authority.
- Saint James Avenue Interceptor, Boston, Ma - Installation of utilities by pipebursting, microtunneling, shotcrete lining, and CIPP liner (\$17 million), Boston Water & Sewer Commission.
- Central Artery/Tunnel Project C14B3, Hanover to Sudbury Street Utility Relocations, Boston, MA - Relocation of various utilities and installation of slurry walls (\$6 million), Massachusetts Turnpike Authority.

**JOHN ROCCHIO CORPORATION**  
**CURRENT PROJECTS**

<u>Completion Date</u>	<u>Project Name and Location</u>	<u>Contract Amount</u>	<u>Owner</u>	<u>Reference Name</u>	<u>Telephone Number</u>
April, 2024	CSO Phase IIIA-7 Regulator Modifications Contract 308.07C	\$4,020,000.00	Narragansett Bay Commission One Service Road Providence, RI 02905	Narragansett Bay Commission One Service Road Providence, RI 02905	Richard Bernier 401-461-8848
April, 2024	Bridge Group 10 Smithfield, RI Contract #2020-CB-015 <b>Bridge</b>	\$12,188,761.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Bobby Battista <u>401-631-3820</u>
May, 2024	Bridge Group 45B – Kings Factory Road Bridge, Charlestown, Richmond, RI Contract #2022-CB-050 <b>Bridge</b>	\$4,197,574.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Leanne DeCesare 401-479-0141
June, 2024	Wellington Ave Tide Gate Structure Drainage	\$1,589,650.00	City of Newport 70 Halsey Street Newport, RI 02840	City of Newport 70 Halsey Street Newport, RI 02840	Rob Schultz 401-574-8179
June, 2025	NHP(BRR-ON)/TAP-003S(888)X Bridge Widening, A-16-052 and Bridge Removal, A-16-062, I-295 Ramp over Ten Mile River Attleboro, MA Contract #609165 <b>Bridge</b>	\$4,757,114.60	MASSDOT Ten Park Plaza, Suite 4160 Boston, MA 02116	MASSDOT Ten Park Plaza, Suite 4160 Boston, MA 02116	Scott Kallin 774-292-2069



COMPLETED PROJECTS

<u>Completion Date</u>	<u>Project Name Class of Work</u>	<u>Contract Amount</u>	<u>Owner</u>	<u>Reference</u>	<u>Telephone Number</u>
July, 2021	Design/Build Replacement of Baker Pine Bridge #593, Richmond, RI Contract #2017-DB-023 Bridge	\$7,342,433.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Courtney Raymond 401-222-2468
June, 2022	Rehab. of Bridge Nos. 06795, 06796, 06797, I-395 over Hammer Brook, Bryone Brook and unnamed Brook, Norwich, CT Project No. 0103-0266 Bridge	\$2,457,618.61	State of Connecticut DOT 2800 Berlin Turnpike P.O. Box 317546 Newington, CT 06131-7546	State of Connecticut DOT 2800 Berlin Turnpike P.O. Box 317546 Newington, CT 06131-7546	Keith Schoppe 860-917-3986
May, 2023	Bridge Group 43A-Mohegan Bridge No. 673, Burrillville, RI Contract #2020-CB-023 Bridge	\$6,036,037.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Ryan Davis 401-222-2450
August, 2023	Bridge Group 32 – I-95, Cranston, Providence, RI Contract #2020-CB-018 Bridge	\$28,899,536.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Dan Coffland 401-265-2900
September, 2023	RIARNG AASF Concrete Aircraft Apron Reconstruction Contract RFQ23001866 Taxiway	\$5,720,800.00	RIDOA One Capitol Hill Providence, RI 02908	RIDOA One Capitol Hill Providence, RI 02908	Max Righter 401-574-8179
November, 2023	Bridge Replacement Br. No. H-23-006+W-24-016 (Steel) Fruit Street over CSX Railroad & the Sudbury River Hopkinton, Westborough, MA Contract #111303 Bridge	\$11,078,907.99	MASSDOT Ten Park Plaza, Suite 4160 Boston, MA 02116	MASSDOT Ten Park Plaza, Suite 4160 Boston, MA 02116	Scott Kallin 774-292-2069

## COMPLETED PROJECTS

<u>Completion Date</u>	<u>Project Name</u> <u>Class of Work</u>	<u>Contract Amount</u>	<u>Owner</u>	<u>Reference</u>	<u>Telephone Number</u>
December, 2018	Rehabilitation of Old Stone Abutment Tiverton, RI Contract #2017-CE-032 <b>Steel Sheeting, Concrete</b>	\$2,029,659.00	Town of Tiverton Department of Public Works 50 Industrial Way Tiverton, RI 02878	VHB 101 Walnut Street Watertown, MA 02472	William Anderson (401)625-6760
June, 2019	Fields Point Drive Interceptor Improvements Providence, RI Contract #304.65C <b>Lining &amp; Replacement of 12" Sewer</b>	\$1,124,830.00	Narragansett Bay Commission One Service Road Providence, RI 02905	Narragansett Bay Commission One Service Road Providence, RI 02905	Richard Bernier 401-461-8848
November, 2019	Roger Williams Way Infrastructure Improvements, North Kingstown, RI Contract #2018-005 <b>Water, Storm, Sewer</b>	\$9,366,474.32	Quonset Development Corp. 95 Cripe Street North Kingstown, RI 02852	Quonset Development Corp. 95 Cripe Street North Kingstown, RI 02852	Steven King 401-295-0044
June, 2020	Barrington Bridge No. 123-Underwater Repairs, Barrington, Bristol Cty., RI Contract #2019-CB-107 <b>Bridge</b>	\$2,219,952.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Kyle Gagnon, P.E. 401-222-2450
October, 2020	Silver Creek Bridge Bristol, RI Contract #2017-CB-053 <b>Bridge</b>	\$3,746,609.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Dan Coffland 401-265-2900
October, 2020	Moshassuck Valley Interceptor Central Falls, RI Contract #304.44C <b>Replacement of 36" Sewer</b>	\$11,922,294.00	Narragansett Bay Commission One Service Road Providence, RI 02905	Narragansett Bay Commission One Service Road Providence, RI 02905	Richard Bernier (401)461-8848
May, 2021	Victory Highway Bridge No. 589 West Greenwich, RI Contract #2016-CB-048 <b>Bridge</b>	\$11,877,654.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Leo Boisclair 401-641-8375
May, 2021	West Main Street Sewer Extension Norton, MA Contract #18-1 <b>Sewer</b>	\$4,624,906.00	Town of Norton 166 John Scott Blvd. Norton, MA 02766	Weston & Sampson 55 Walkers Brook Drive Reading, MA 01867	Steve Pedersen 978-270-0836
July, 2021	Hawkins Street Bridge Providence, RI Contract #2019-CB-071 <b>Bridge</b>	\$2,166,313.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Bill Carcieri 401-447-4482
July, 2021	Bridge Group 16B-FOS-JOH-PVD-SCI Statewide, RI Contract #2019-CB-068 <b>Bridge</b>	\$3,167,988.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Maureen McHugh P.E. 401-222-2450

## COMPLETED PROJECTS

<u>Completion Date</u>	<u>Project Name Class of Work</u>	<u>Contract Amount</u>	<u>Owner</u>	<u>Reference</u>	<u>Telephone Number</u>
April, 2017	Lodge Street Drainage Improvements Cranston, RI <b>Drainage</b>	\$448,362.00	City of Cranston 869 Park Ave. Cranston, RI 02910	Wright-Price 10 Dorrance St., Suite 840 Providence, RI 02903	David Bowen 401-383-2276
December, 2017	Quidnick Village-Hazard St. Sewer Project Coventry, RI Contract 8C <b>Sewer</b>	\$227,482.00	Town of Coventry 1670 Flat River Road Coventry, RI 02816	Weston & Sampson 5 Centennial Drive Peabody, MA 01960	David Burke 978-532-1900
May, 2018	Pawtucket Area Bridge Pawtucket, RI Contract #2016-CB-036 <b>Bridge</b>	\$6,589,229.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Yasser Alani 401-222-2468
August, 2018	Water Distribution System Improvements – 2017 - Contract No. 17-028 Newport, RI <b>Water</b>	\$3,246,844.00	City of Newport 70 Halsey Street Newport, RI 02840	City of Newport 70 Halsey Street Newport, RI 02840	Julia Forgue, P.E. 401-845-5601
August, 2018	Padanaram Bridge Causeway Dartmouth, MA Contract 90575 <b>Causeway, concrete, stone masonry</b>	\$10,581,008.00	MassDOT – Highway Div. District 5 – 1000 County St. Taunton, MA 02780	MassDOT – Highway Div. District 5 – 1000 County St. Taunton, MA 02780	Michael McGrath 508-884-4828
October, 2018	South County Freeway Bridge 686 Warwick, RI Contract #2016-CB-047 <b>Bridge</b>	\$1,558,215.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Kyle Gagnon 401-222-2468
October, 2018	Newman Ave. Bridge No. 224 East Providence, RI Contract #2016-CB-051 <b>Bridge</b>	\$2,682,706.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Anthony Pompei 401-265-4500
October, 2018	Blackstone River Bikeway Segment 8C North Smithfield, RI Contract #2017-CH-039 <b>Bicycle Trail</b>	\$2,860,611.00	RIDOT Two Capitol Hill Providence, RI 02903	RIDOT Two Capitol Hill Providence, RI 02903	Steve Saracino 401-641-6932
December, 2018	Marsh Street Storm Drain Improvements Newport, RI Contract #18-006 <b>Storm</b>	\$1,674,511.00	City of Newport 70 Halsey Street Newport, RI 02840	City of Newport 70 Halsey Street Newport, RI 02840	Julia Forgue, P.E. 401-845-5601

## COMPLETED PROJECTS

<u>Completion Date</u>	<u>Project Name Class of Work</u>	<u>Contract Amount</u>	<u>Owner</u>	<u>Reference</u>	<u>Telephone Number</u>
July, 2015	Emergency Type I – Repairs to Park Ave. Bridge No. 922 <b>Bridge</b>	\$411,000.00	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	Joe Baker <u>401-222-2468</u>
July, 2015	Shepard Pond Dam – Project #06-011D <b>Arch Culvert Replacement</b>	\$1,142,816.00	Town of Canton 801 Washington Street Canton, MA 02021	Town of Canton 801 Washington Street Canton, MA 02021	Michael Trotta <u>781-821-5023</u>
September, 2015	Roadway and Utility Improvements – Capital Improvements Plan Phase 1A Project No. CWSRF 3792 <b>Culvert &amp; RCP</b>	\$3,394,753.00	Town of Marion 2 Spring Street Marion, MA 02738	CDM Smith Inc. 260 West Exchange Street Suite 300 Providence, RI 02903	Tim Ives <u>508-284-5019</u>
June, 2016	2013-DF-109 Atwells Ave. Bridge #975 Replacement Bridge <b>Bridge</b>	\$2,751,422.00	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	Joe Baker <u>401-222-2468</u>
June, 2016	Bridge Replacement, Rt. 126, Bellingham, MA <b>Bridge</b>	\$2,671,467.00	MassDOT – Highway Div. District 3 – 403 Belmont St. Worcester, MA 01604	MassDOT – Highway Div. District 3 – 403 Belmont St. Worcester, MA 01604	James Galvin <u>508-929-3854</u>
September, 2016	Friendship Street Sanitary Sewer Improv., Newport, RI – Contract No. 16-006 <b>Sewer</b>	\$581,093.00	City of Newport Department of Utilities 70 Halsey Street Newport, RI 02840	City of Newport Department of Utilities 70 Halsey Street Newport, RI 02840	Julia A. Forgue, P.E. <u>401-845-5601</u>
July, 2016	Goat Island Force Main Rehabilitation Newport, RI – Contract No. 16-001 <b>Slip-Lining Sewer Force Main</b>	\$366,389.00	City of Newport Department of Utilities 70 Halsey Street Newport, RI 02840	City of Newport Department of Utilities 70 Halsey Street Newport, RI 02840	Julia A. Forgue, P.E. <u>401-845-5601</u>
August, 2016	T.F. Green Airport – Main Avenue Relocation, Warwick, RI <b>Drainage &amp; Utility Relocation</b>	\$6,781,041.00	RIAC T.F. Green Airport 2000 Post Road Warwick, RI 02886	RIAC T.F. Green Airport 2000 Post Road Warwick, RI 02886	Eric Seabury, P.E. <u>401-691-2486</u>
December, 2016	Blackstone Greenway & Triad Bridge - Phase 1, Uxbridge, Millville & Blackstone, MA – Project #P10-2636-C1B <b>Bicycle Trail</b>	\$7,167,997.00	Depart. of Conservation and Recreation 251 Causeway Street Boston, MA 02114	Depart. of Conservation and Recreation 251 Causeway Street Boston, MA 02114	Paul Truax <u>617-626-1250</u>
July, 2017	Barefoot Road & Commercial Drive Sewer Improvements, Southbridge, MA Contract #2016-1-Sewer <b>Sewer</b>	\$846,173.00	Town of Southbridge 41 Elm Street Southbridge, MA 01550	CHA Companies 100 Accord Park Drive Norwell, MA 02061	Tyler Billingsley <u>802-735-0375</u>

## COMPLETED PROJECTS

<u>Completion Date</u>	<u>Project Name Class of Work</u>	<u>Contract Amount</u>	<u>Owner</u>	<u>Reference</u>	<u>Telephone Number</u>
October, 2012	Bridge Replacement (U-02-001) (Steel) – Route 122 (Main Street) over Blackstone River, Uxbridge, MA <b>Bridge</b>	\$2,691,888.00	MassDOT – Highway Div. District 3 – 403 Belmont St. Worcester, MA 01604	MassDOT-Highway James Galvin	508-929-3854
August, 2013	Floatables Control Project, Outfalls, 205, 219, and 220, Pawtucket, Rhode Island <b>Cast-in-Place Structures &amp; Combined Sewer Replacement</b>	\$4,364,581.00	Narragansett Bay Commission 102 Campbell Avenue East Providence, RI 02916	Narragansett Bay Commission 102 Campbell Avenue East Providence, RI 02916	401-461-8848
August, 2013	Improvements to Interceptors – FY 2012 Contract No. 304.55C <b>Structure Modifications &amp; Pipe Replacement</b>	\$1,558,615.00	Narragansett Bay Commission 102 Campbell Avenue East Providence, RI 02916	Narragansett Bay Commission 102 Campbell Avenue East Providence, RI 02916	401-461-8848
September, 2013	Newport Sanitary Sewer Improvements <b>Sewer Interceptor, Removal &amp; Replacement</b>	\$2,309,570.00	City of Newport 70 Halsey Street Newport, RI 02840	AECOM 250 Apollo Drive Chelmsford, MA 01824	978-905-2127
June, 2014	Bridge Replacement (N-21-002) (Steel) – Route 122 (Providence Road) over Blackstone River, Northbridge, MA <b>Bridge</b>	\$5,191,164.00	MassDOT – Highway Div. District 3 – 403 Belmont St. Worcester, MA 01604	MassDOT-Highway District 3 – 403 Belmont St. Worcester, MA 01604	James Galvin 508-929-3854
June, 2014	Combined Sewer Overflow Control Facilities Program Phase II, Sewer Separation/Flow Modification OF-027-Contract No. 303.05C <b>Separate Combined Sewer System, Install New Drainage Collection System</b>	\$9,333,831.00	Narragansett Bay Commission 102 Campbell Avenue East Providence, RI 02916	Narragansett Bay Commission 102 Campbell Avenue East Providence, RI 02916	Richard Bernier 401-461-8848 Ext. 326
January, 2015	2013-DF-084 Hurricane Sandy Repairs to Newport Cliff Walk <b>Structural Concrete, Masonry Repairs, Sidewalk Replacement, Armor Stone Revetment</b>	\$5,544,017.00	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	Joe Baker 401-222-2468
May, 2015	Sewer Separation/Flow Modification OF-037 South, Providence, RI-Contract No. 303.07C <b>Separate Combined Sewer System, Install New Drainage Collection System</b>	\$6,946,363.00	Narragansett Bay Commission 102 Campbell Avenue East Providence, RI 02916	Narragansett Bay Commission 102 Campbell Avenue East Providence, RI 02916	Richard Bernier 401-461-8848 Ext. 326
June, 2015	Emergency Type I – Henderson Bridge No. 600-RI Contract #2015-CB-079 <b>Bridge</b>	\$415,215.00	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	Joe Baker 401-222-2468

# COMPLETED PROJECTS

<u>Completion Date</u>	<u>Project Name Class of Work</u>	<u>Contract Amount</u>	<u>Owner</u>	<u>Reference</u>	<u>Telephone Number</u>
July, 2009	North Smithfield Phase 1 A Sanitary Sewer System	\$1,709,760.00	Town of North Smithfield	James J. Geremia & Assoc. James Geremia	401-454-7000
July, 2009	Sewer, Water, Road Reconstruction Upper Shawme Dam Sandwich, Massachusetts	\$785,123.00	Town of Sandwich, Massachusetts	Town of Sandwich, MA George Dunham	508-888-4910
September, 2009	<b>Dam Reconstruction</b> Maritime Way – Coastal Marsh Restoration North Kingstown, Rhode Island	\$164,000.00	Quonset Development Corp.	Quonset Development Corp. Steven King	401-295-0044
December, 2009	<b>Wetlands Marsh Renewal</b> Washington Sq. – Phase 2 Paving Newport, Rhode Island	\$925,665.00	City of Newport Rhode Island	City of Newport, RI William Riccio	401-845-5840
November, 2010	<b>Historic Sidewalks &amp; Crosswalks</b> Emergency Repairs to Yawgoo Valley Road RI Contract No. 2010-DF-010	\$197,500.00	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	State of Rhode Island – DOT Joe Baker	401-222-2468
November, 2010	<b>Road &amp; Culvert Repair</b> Emergency Repairs to Old Usquepaugh Road RI Contract No. 2010-DF-027	\$125,000.00	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	State of Rhode Island – DOT Joe Baker	401-222-2468
December, 2010	<b>Road &amp; Drainage Repair</b> Central Avenue Pump Station Upgrades Contract 07:705:00C	\$599,091.00	Narragansett Bay Commission 102 Campbell Avenue East Providence, RI 02916	Narragansett Bay Commission Richard Bernier	401-461-8848 Ext. 326
June, 2011	<b>Pump Station Retro Fit &amp; Rehab.</b> Bridge Replacement – Br. No. T-01-228 (Steel), Rt. 44 over Three Mile River, Taunton, MA	\$1,946,059.00	Mass Highway Department District 5 – 1000 County St. Taunton, MA 02780	Mass Highway Department James Galvin	508-929-3854
August, 2011	<b>Bridge</b> Dillon's Corner Br. 481, Point Judith Br. 482, Peacedale Br. 178 - RI Contract No. 2009- CB-087	\$6,606,980.70	State of Rhode Island – DOT One Capitol Hill Providence, RI 02908	RIDOT Joe Baker	401-222-2468
November, 2011	<b>Bridge, Highway &amp; Drainage</b> Romano Vineyard Way Bridge and Roadway Infrastructure Improvements (QDC Contract No. 2010-002)	\$4,496,933.00	Quonset Development Corp. 95 Cripe Street North Kingstown, RI 02852	Quonset Development Corp. Steven King	401-295-0044
September, 2011	<b>Bridge, Roadway &amp; Drainage</b> Bridge Replacement (U-02-030) (Steel) – River Road over Ironstone Brook, Uxbridge, MA	\$1,663,739.60	MassDOT – Highway Div. District 3 – 403 Belmont St. Worcester, MA 01604	MassDOT-Highway James Galvin	508-929-3854
August, 2012	<b>Bridge</b> Fish Passage Facilities – Turner Reservoir & Hunts Mill Dam, East Providence, RI <b>Cast-in-Place Concrete &amp; Dam Repair</b>	\$1,634,700.00	US Army Corps of Engineers New England District 696 Virginia Road Concord, MA 01742-2751	US Army Corps of Engineers Christopher Turek	508-294-9941



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Revised: 5/03/2023

BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

**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): John Rocchio Corporation

Contact Name: Joseph Godino, Chief Estimator

Business Address: 20 Lark Industrial Parkway, Smithfield, RI 02828

Business Phone #: 401-949-5565

Contact Email Address: josephgodino@johnroccchiocorp.com

Agrees to bid on (Write the "Item Description" here): SITE IMPROVEMENTS AT INDIA POINT PARK

If the bidder's company is based in a state other than Rhode Island, list name and contact information for a local agent

for service of process that is located within Rhode Island

N/A

Delivery Date (if applicable): December 31, 2024

Name of Surety Company (if applicable): Berkshire Hathaway Specialty Insurance Company

Total Amount in Writing\*: One Million Seven Hundred Twenty Thousand Dollars and Zero Cents (BASE BID)

Total Amount in Figures\*: \$1,720,000.00 (BASE BID)

*\*If you are submitting a unit price bid, please insert "Unit Price Bid"*

*Use additional pages if necessary for additional bidding details.*

 **PRES.**  
John A. Rocchio  
Signature of Representation

5/6/24

President  
Title



Revised: 5/03/2023

BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

**BID FORM 2: Certification of Bidder**  
(Non-Discrimination/Hiring)

Upon behalf of John Rocchio Corporation (Firm or Individual Bidding),  
I, John A. Rocchio (Name of Person Making Certification),  
being its President (Title or "Self"), hereby certify that:

1. Bidder does not unlawfully discriminate on the basis of race, color, national origin, gender, sexual orientation and/or religion in its business 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 affirm by signing below that I am duly authorized on behalf of Bidder, on  
this 6th day of May 2024.

  
Signature of Representation

John A. Rocchio, President

Printed Name





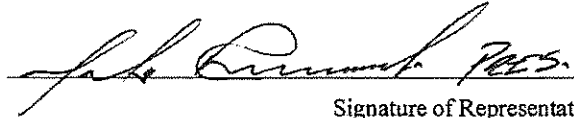
BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

**BID FORM 3: Certificate Regarding Public Records**

Upon behalf of John Rocchio Corporation (Firm or Individual Bidding),  
I, John A. Rocchio (Name of Person Making Certification),  
being its President (Title or "Self"), hereby certify an  
understanding that:

1. All bids submitted in response to Requests for Proposals (RFP's) and Requests for Qualification (RFQ's), documents contained within, and the details outlined on those documents become public record upon receipt by the City Clerk's office and opening at the corresponding Board of Contract and Supply (BOCS) meeting.
2. The Purchasing Department and the issuing department for this RFP/RFQ have made a conscious effort to request that sensitive/personal information be submitted directly to the issuing department and only at request if verification of specific details is critical the evaluation of a vendor's bid.
3. The requested supplemental information may be crucial to evaluating bids. Failure to provide such details may result in disqualification, or an inability to appropriately evaluate bids.
4. If sensitive information that has not been requested is enclosed or if a bidder opts to enclose the defined supplemental information prior to the issuing department's request in the bidding packet submitted to the City Clerk, the City of Providence has no obligation to redact those details and bears no liability associated with the information becoming public record.
5. The City of Providence observes a public and transparent bidding process. Information required in the bidding packet may not be submitted directly to the issuing department at the discretion of the bidder in order to protect other information, such as pricing terms, from becoming public. Bidders who make such an attempt will be disqualified.

I affirm by signing below that I am duly authorized on behalf of Bidder, on  
this 6th day of May 2024.

  
Signature of Representation

John A. Rocchio, President

Printed Name



BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

**BID FORM 4: Affidavit of City Vendor**

Per our Code of Ordinances Sec. 21.-28.1 (e), this form applies to a) the business, b) any political action committee whose name includes the name of the business, c) all persons holding ten (10) percent or greater equity interest or five thousand dollars (\$5,000.00) or greater cash value interest in the business at any time during the reporting period, d) all executive officers of the business entity, e) any spouse or dependent child of any individual identified in a) though d) above.

Executive officers who are not residents of the state of Rhode Island are exempted from this requirement.

Per R.I.G.L. § 36-14-2, "Business" means a sole proprietorship, partnership, firm, corporation, holding company, joint stock company, receivership, trust, or any other entity recognized in law through which business for profit or not for profit is conducted.

Name of the person making this affidavit: John A. Rocchio

Position in the "Business" President

Name of Entity John Rocchio Corporation

Address: 20 Lark Industrial Parkway, Smithfield, RI 02828

Phone number: 401-949-5565

The number of persons or entities in your entity that are required to report under Sec. 21.-28.1 (e): \_\_\_\_\_

**Read the following paragraph and answer one of the options:**

Within the 12 month period preceding the date of this bid submission with the City of Providence, or with respect to the contracts that are not in writing within the 12 month period preceding the date of notification that the contract has reached the \$100,000 threshold, have you made campaign contributions within a calendar year to (please list all persons or entities required under Sec. 21.-28.1 (e)).

a. Members of the Providence City Council? ☐ Yes ☒ No

- If Yes, please complete the following:

Recipient(s) of the Contribution:

Contribution Date(s):

Contribution Amount(s):

b. Candidates for election or reelection to the Providence City Council? ☐ Yes ☒ No

- If Yes, please complete the following:

Recipient(s) of the Contribution:

Contribution Date(s):

Contribution Amount(s):



BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

c. The Mayor of Providence? ☒ Yes    ☐ No

- If Yes, please complete the following:

Recipient(s) of the Contribution:

Contribution Date(s):

Contribution Amount(s):

BOET SMILEY

10/14/23

\$1000.00


d. Candidates for election or reelection to the office of Mayor of Providence? ☐ Yes    ☒ No

- If Yes, please complete the following:

Recipient(s) of the Contribution:

Contribution Date(s):

Contribution Amount(s):

  
Signed under the pains and penalties of perjury.

John A. Rocchio, President

Position



BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

SUBCONTRACTOR DISCLOSURE FORM

Fill out this form only if you WILL SUBCONTRACT with other parties. If you will not subcontract any portion of the proposed bid, do not fill out this form.

Prime Bidder: John Rocchio Corporation Primary NAICS Code: 237310

Item Description (as seen on RFP): SITE IMPROVEMENTS AT INDIA POINT PARK

Please list all Subcontractors below. Include the total dollar value that you propose to share with each subcontractor and the dollar amount to be subcontracted. Please check off MBE and WBE where applicable. The directory of all state-certified MBE/WBE firms is located at [www.mbe.ri.gov](http://www.mbe.ri.gov). Business NAICS codes can be found at <https://www.naics.com/search/>

Proposed Subcontractor	MBE	WBE	Primary NAICS Code	Date of Mobilization	\$ Value of Subcontract
K. DaPonte Corp.	x		238910	Est. July, 2024	\$ 344,000.00
Click or tap here to enter text.					\$
Click or tap here to enter text.					\$
Click or tap here to enter text.					\$
Click or tap here to enter text.					\$
Click or tap here to enter text.					\$
A. MBE SUBCONTRACTED AMOUNT:					\$ 344,000.00
B. WBE SUBCONTRACTED AMOUNT:					\$ 0.00
C. NON-MBE WBE SUBCONTRACTED AMOUNT:					\$ 0.00
D. DOLLAR AMOUNT OF WORK DONE BY THE PRIME CONTRACTOR:					\$ 1,376,000.00
E. TOTAL AMOUNT OF BID (SUM OF A, B, C, & D):					\$ 1,720,000.00
F. PERCENTAGE OF BID SUBCONTRACTED TO MBEs AND WBEs. (Divide the sum of A and B by E and multiply result by 100).					20.00 %

Please read and initial the following statement acknowledging you understand. If the percentage of the total amount of the bid being awarded to MBE or WBE vendors is less than 20% (Box (F) and the prime contractor is NOT a Rhode Island State-certified MBE or WBE, you must fill out the MBE/WBE WAIVER REQUEST FORM for consideration by City of Providence MBE/WBE Outreach Director. Initial Required

Signature of Bidder John A. Rocchio

John A. Rocchio, President  
Printed Name  
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Revised: 11/9/2023

BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

MBE/WBE Participation Plan

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

Bidder's Name:	John Rocchio Corporation					
Bidder's Address:	20 Lark Industrial Parkway, Smithfield, RI 02828					
Point of Contact:	Joseph Godino, Chief Estimator					
Telephone:	401-949-5565					
Email:	josephgodino@johnrocchiocorp.com					
Procurement #:	44486					
Project Name:	SITE IMPROVEMENTS AT INDIA POINT PARK					
Which one of the following describes your business' status in terms of Minority and/or Woman Owned Business Enterprise certification with the State of Rhode Island? (Check all that apply).			<input type="checkbox"/> MBE		<input type="checkbox"/> WBE	<input checked="" type="checkbox"/> Neither MBE nor WBE
<p>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 <a href="#">here</a>. Please visit, the <a href="#">City's MBE/WBE page</a> for details of the program (e.g. instructions and requirements).</p> <ul style="list-style-type: none"><li>Nonprofit organizations are not required to complete the rest of this form.</li><li>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</li></ul>						
Name of Subcontractor/Supplier:	K. DaPonte Corp.					
Type of RI Certification:	<input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Neither					
Address:	100 Weybosset Street, Fall River, MA 02723					
Point of Contact:	Kevin DaPonte					
Telephone:	508-677-9538					
Email:	kevin@kda Ponte.com					
Detailed Description of Work to Be Performed by Subcontractor or Materials to be Supplied by Supplier Per the Scope of Work provided in the RFP	Furnish and install concrete pavers, install poured concrete slabs					
Total Contract Value (\$): 1,720,000.00		Subcontract Value (\$):	344,000.00	Participation Rate (%): 20.00		
Anticipated Date of Performance:	July thru September, 2024					
I certify under penalty of perjury that the forgoing statements are true and correct.						
Prime Contractor/Vendor Signature		Title		Date		
		John A. Rocchio, President		4/22/24		
Subcontractor/Supplier Signature		Title		Date		
		Kevin DaPonte, President		4/19/24		

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



N/A

BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

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 [gdiaz@providenceri.gov](mailto:gdiaz@providenceri.gov), for review prior to bid submission. This waiver applies only to the current bid which you are submitting to the City of Providence and does not apply to other bids your company may submit in the future. In case a waiver is needed, City Department Directors should not recommend a bidder for an award if this form is not included, absent or is not signed by the city of Providence MBE/WBE director.

Prime Bidder: \_\_\_\_\_ Contact Email and Phone \_\_\_\_\_  
Company Name, Address: \_\_\_\_\_ Trade \_\_\_\_\_  
Project /Item Description (as seen on RFP): \_\_\_\_\_

To receive a waiver, you must list the certified MBE and/or WBE companies you contacted, the name of the primary individual with whom you interacted, and the reason the MBE/WBE company could not participate on this project.

MBE/WBE Company Name	Individual's Name	Company Name	Why did you choose not to work with this company?

I acknowledge the City of Providence's goal of a combined MBE/WBE participation is 20% of the total bid value. I am requesting a waiver of N/A % MBE/WBE (20% minus the value of Box F on the Subcontractor Disclosure Form). If an opportunity is identified to subcontract any task associated with the fulfillment of this contract, a good faith effort will be made to select MBE/WBE certified businesses as partners.

N/A

Signature of Prime Contractor /  
or Duly Authorized Representative

Printed Name

Date Signed

N/A

Signature of City of Providence  
MBE/WBE Outreach Director /  
or Duly Authorized Representative

Printed Name of City of Providence  
MBE/WBE Outreach Director

Date Signed



BOARD OF CONTRACT AND SUPPLY  
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## 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 **NOT** 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.*

**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.

**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.
- UEI Number – Registration with SAM.gov for receipt of federal (ARPA) Funds
- Registrations can be made at <https://usfcr.com/sam-registration/>



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**SUPPLEMENTAL BID FORM**

To whom it may concern:

1. The undersigned, having familiarized (himself) (themselves) (itself) with the **Site Improvements at India Point Park** bid affecting the cost of work, and with the Contract Documents (which includes the Invitation for Bids, Instructions to Bidders, Form of Bid Bond, Form of Agreements, form of Non-Collusive Affidavit, Addenda (if any), Drawings, Technical Specification, Form of Surety Bond(s); as prepared by the Providence Parks Department, and on file in the office of the City Clerk 3<sup>rd</sup> Floor, City Hall, Providence, RI 02903, hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services including utility and transportation services, and to perform such other required work for the **Site Improvements at India Point Park** and such other required and incidental work, complete, all in accordance with the above listed documents and for the unit prices for work in-place for the following items and quantities.

2. In submitting this Bid, the bidder understands that the right is reserved by The Providence Parks Department to reject any and all Bids, If written notice of acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within (90) days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within (10) days after the Agreement is presented to him/her for signature.

Herewith in accordance with the instructions to Bidders.

3. Attached hereto is an affidavit in proof that the undersigned has not colluded with any person in respect to this. Bid or any bids for the Contractor for which this Bid is submitted. Also attached is a Statement of Bidder's Qualifications.

4. Application unit prices are contained in the Agreement (established as the result of either a Unit Price Bid or a Supplemental Schedule of Unit Prices), the City of Providence may order the Contractor to proceed with desired changes in the work, the value of such changes to be determined by the measured quantities involved and the application unit prices specified in the Contract.

5. The City of Providence reserves the right to determine the lowest responsible Bidder based on past experience with the City and/or recommendations by City and/or state agencies with an interest in this procurement. The City reserves the right to award the project to the appropriate bidder in the best interest of the City of Providence.

**CERTIFICATION OF NON-SEGREGATED FACILITIES**

The Bidder certifies that he/she does not maintain or provide for his/her employees any segregated facilities at any of his establishments, and that he/she does not permit his/her employees to perform their services at any location, under his/her control, where segregation facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity Clause in any contract resulting from acceptance of this Bid. As used in this certification, term "segregation facilities" means any waiting rooms, work rooms, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employee which are segregated by explicit directive or are in fact segregated on basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where he/she has obtained identical certification from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractor prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from provisions of the Equal Opportunity Clause, and that he /she will retain such certifications in his/her files.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. & 1001.





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DATE May 6th, 20 24

Name of Bidder and Official Address:  
John Rocchio Corporation  
20 Lark Industrial Parkway  
Smithfield, RI 02828  
E-Mail: josephgodino@johnrocchiocorp.com

Name of Authorized Representative (Contact):  
Joseph Godino, Chief Estimator  
By *[Signature]*  
(Signature)  
Title John A. Rocchio, President  
Phone: 401-949-5565

Bidder shall indicate, in space provided,  
the earliest possible Project Start-up Date: June 15, 20 24

ADDENDA: The undersigned acknowledges receipt of the following Addenda, if any, and has included the provisions thereof in this Bid (If Any):

Addendum No.	Date	Addendum No.	Date
<u>1</u>	<u>April 17</u> , 20 <u>24</u>	<u>          </u>	<u>          </u> , 20 <u>      </u>
<u>2</u>	<u>April 29</u> , 20 <u>24</u>	<u>          </u>	<u>          </u> , 20 <u>      </u>

Sub-Contractors (If Any):

Name: <u>K. DaPonte Corp.</u>	Scope of Work: <u>Furnish and Install concrete pavers, install poured concrete slabs</u>	<input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE
Name: <u>                                  </u>	Scope of Work: <u>                                  </u>	<input type="checkbox"/> MBE / <input type="checkbox"/> WBE
Name: <u>                                  </u>	Scope of Work: <u>                                  </u>	<input type="checkbox"/> MBE / <input type="checkbox"/> WBE



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**APPRENTICE 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. 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.



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**CITY OF PROVIDENCE STANDARD TERMS & CONDITIONS**

1. The terms "you" and "your" contained herein refer to the person or entity that is a party to the agreement with the City of Providence ("the City") and to such person's or entity's employees, officers, and agents.
2. The Request For Proposals ("RFP") and these Standard Terms and Conditions together constitute the entire agreement of the parties ("the Agreement") with regard to any and all matters. By your submission of a bid proposal or response to the City's RFP, you accept these Standard Terms & Conditions and agree that they supersede any conflicting provisions provided by bid or in any terms and conditions contained or linked within a bid and/or response. Changes in the terms and conditions of the Agreement, or the scope of work thereunder, may only be made by a writing signed by the parties.
3. You are an independent contractor and in no way does this Agreement render you an employee or agent of the City or entitle you to fringe benefits, workers' compensation, pension obligations, retirement or any other employment benefits. The City shall not deduct federal or state income taxes, social security or Medicare withholdings, or any other taxes required to be deducted by an employer, and this is your responsibility to yourself and your employees and agents.
4. You shall not assign your rights and obligations under this Agreement without the prior written consent of the City. Any assignment without prior written consent of the City shall be voidable at the election of the City. The City retains the right to refuse any and all assignments in the City's sole and absolute discretion.
5. Invoices submitted to the City shall be payable sixty (60) days from the time of receipt by the City. Invoices shall include support documentation necessary to evidence completion of the work being invoiced. The City may request any other reasonable documentation in support of an invoice. The time for payment shall not commence, and invoices shall not be processed for payment, until you provide reasonably sufficient support documentation. In no circumstances shall the City be obligated to pay or shall you be entitled to receive interest on any overdue invoice or payment. In no circumstances shall the City be obligated to pay any costs associated with your collection of an outstanding invoice.
6. For contracts involving construction, alteration, and/or repair work, the provisions of applicable state labor law concerning payment of prevailing wage rates (R.I. Gen. Laws §§ 37-13-1 et seq., as amended) and the City's First Source Ordinance (Providence Code of Ordinances §§ 21-91 et seq., as amended) apply.
7. With regard to any issues, claims, or controversies that may arise under this Agreement, the City shall not be required to submit to dispute resolution or mandatory/binding arbitration. Nothing prevents the parties from mutually agreeing to settle any disputes using mediation or non-binding arbitration.
8. To the fullest extent permitted by law, you shall indemnify, defend, and hold harmless the City, its employees, officers, agents, and assigns from and against any and all claims, damages, losses, allegations, demands, actions, causes of action, suits, obligations, fines, penalties, judgments, liabilities, costs and expenses, including but not limited to attorneys' fees, of any nature whatsoever arising out of, in connection with, or resulting from the performance of the work provided in the Agreement.
9. You shall maintain throughout the term of this Agreement the insurance coverage that is required by the RFP or, if none is required in the RFP, insurance coverage that is considered in your industry to be commercially reasonable, and you agree to name the City as an additional insured on your general liability policy and on any umbrella policy you carry.
10. The City shall not subject itself to any contractual limitations on liability. The City shall have the time permitted within the applicable statute of limitations, and no less, to bring or assert any and all causes of action, suits, claims or demands the City may have arising out of, in connection with, or resulting from the performance of the work provided in the Agreement, and in no event does the City agree to limit your liability to the price of the Agreement or any other monetary limit.



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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.



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CITY OF PROVIDENCE, RHODE ISLAND**

**ARPA REQUIREMENTS ADDENDUM**

***Federal and State Contract and Purchasing Requirements***

The following terms and conditions apply to all contractors, vendors, or subrecipients of the City of Providence and all subrecipients of subrecipients of the City of Providence and all contractors or vendors hired by the subrecipient, according to the City's Award Terms and Conditions; by ARPA and its implementing regulations; and as established by the Treasury Department.

**1. Equal Opportunity.**

Contractor shall comply with Executive Order 11246, "Equal Employment Opportunity," as amended by EO 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

**2. Minority and Women Business Enterprises (if applicable to this Contract)**

Contractor hereby agrees to comply with the following when applicable: The requirements of Executive Orders 11625 and 12432 (concerning Minority Business Enterprise), and 12138 (concerning Women's Business Enterprise), when applicable. Accordingly, the Contractor hereby agrees to take affirmative steps to assure that women and minority businesses are utilized when possible as sources of supplies, equipment, construction, and services. Affirmative steps shall include the following:

- a) Including qualified women's business enterprises and small and minority businesses on solicitation lists;
- b) Assuring that women's enterprises and small and minority businesses are solicited whenever they are potential sources;
- c) When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum participation by small and minority business, and women's business enterprises;
- d) Where the requirement permits, establishing delivery schedules which will encourage participation by women's business enterprises and small and minority business;
- e) Using the services and assistance of the Small Business Administration, and the U.S. Office of Minority Business Development Agency of the Department of Commerce; and
- f) If any subcontracts are to be let, requiring the prime Contractor to take the affirmative steps in a through e above.

For the purposes of these requirements, a Minority Business Enterprise (MBE) is defined as an enterprise that is at least 51 percent owned and controlled in its daily operation by members of the following groups: Black, Hispanic, Asian or Pacific Islander, Native American, or Alaskan Natives. Women Business Enterprise (WBE) is defined as an enterprise that is at least 51 percent owned and controlled in its daily operation by women.

**3. Suspension and Debarment. (Applies to all purchases.)**



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- (A) This contract is a covered transaction for purposes of 2 CFR pt. 180 and 2 CFR pt. 3000. As such, the Contractor is required to verify that none of Contractor's principals (defined at 2 CFR § 180.995) or its affiliates (defined at 2 CFR § 180.905) are excluded (defined at 2 CFR § 180.940) or disqualified (defined at 2 CFR § 180.935).
- (B) The Contractor must comply with 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (C) This certification is a material representation of fact relied upon by the City of PROVIDENCE. If it is later determined that the contractor did not comply with 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C, in addition to remedies available to the City, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (D) The Contractor agrees to comply with the requirements of 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

**4. Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352, as amended. (Applies to all purchases.)**

Contractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Contractor shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

\*Purchases over \$100,000 - Contractors must sign the certification on the last page of this addendum\*

**5. Access to Records. (Applies to all purchases.)**

- A. The Contractor agrees to provide the City of PROVIDENCE, the U.S. Department of Treasury, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Contractor agrees to permit any of the foregoing parties to reproduce by any means or to copy excerpts and transcriptions as reasonably needed and agrees to cooperate with all such requests.
- B. The Contractor agrees to provide the Treasury Department or authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- C. No language in this contract is intended to prohibit audits or internal reviews by the Treasury Department or the Comptroller General of the United States.

**6. Rights to Inventions Made Under a Contract or Agreement.**

Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any applicable implementing regulations.



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**7. Contract Work Hours and Safety Standards Act (40 U.S.C. 327 through 333) (applies only to purchases over \$100,000, when laborers or mechanics are used.)**

Where applicable, all contracts in excess of \$100,000 that involve the employment of mechanics or laborers shall include a provision for compliance with 40 U.S.C. 3702 and 3704 of the Contract Work Hours and Safety Standards Act, as supplemented by Department of Labor regulations (29 CFR part 5). Under Section 3702 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of 40 U.S.C. 3704 are applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

**8. Clean Air Act & Federal Water Pollution Control Act (applies to purchases of more than \$150,000.)**

A. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

B. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

C. The Contractor agrees to report each violation of the Clean Air Act and the Water Pollution Control Act to the City of PROVIDENCE

D. and understands and agrees that the City will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

E. Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance.

**9. Prohibition on certain telecommunications and video surveillance services or equipment (Huawei and ZTE)**

Contractor is prohibited from obligating or expending loan or grant funds to:

1. Procure or obtain;
2. Extend or renew a contract to procure or obtain; or
3. Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

I. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by



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Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

- II. Telecommunications or video surveillance services provided by such entities or using such equipment.
- III. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

**10. Buy USA - Domestic Preference for certain procurements using federal funds.**

Contractor should, to the greatest extent practicable under a federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of this section:

- 1. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- 2. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

**11. Procurement of Recovered Materials: (applies only if the work involves the use of materials)**

- A. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:
  - I. Competitively within a timeframe providing for compliance with the contract performance schedule;
  - II. Meeting contract performance requirements; or
  - III. At a reasonable price.
- B. Information about this requirement, along with the list of EPA - designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.
- C. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

**12. Publications.**

Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."

**13. Increasing Seat Belt Use in the United States.**





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Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Contractor is encouraged to adopt and enforce on-the-job seat belt policies and programs for your employees when operating company-owned, rented or personally owned vehicles.

**14. Reducing Text Messaging While Driving.**

Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Contractor is encouraged to adopt and enforce policies that ban text messaging while driving, and establish workplace safety policies to decrease accidents caused by distracted drivers.

**15. Iran Divestment Act.**

Pursuant to the North Carolina General Assembly (S.L. 2015-118; SB455), The Iran Divestment Act is to implement the authority granted to states by federal law to impose state-level sanctions against companies that engage in certain investment activities in the energy sector of Iran.

*Additional Federal Regulations Applicable to ARPA (is hereby incorporated by reference):*

1. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
2. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference
3. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
4. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
5. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
6. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
7. New Restrictions on Lobbying, 31 C.F.R. Part 21.
8. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
9. Generally applicable federal environmental laws and regulations.



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*Statutes and regulations prohibiting discrimination applicable to ARPA awards include, without limitation, the following:*

1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
2. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), 4 which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
3. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
4. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and

Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.



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**PREVAILING WAGE**

This project qualifies for prevailing wages per the Prevailing Wages Statute or the Davis Bacon Act (HUD). Certified payrolls will need to be submitted to the owner for all hours worked on site for this project.

The Wage Decision for this project shall be as recorded on the Bid Date and is available on the RI Department of Labor website.

Federal Labor Standards

U.S. Department of Housing & Urban Development

**Applicability**

The Project of Program to which the Construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

- A.1. (i) Minimum Wages. All laborers and mechanics employed or working up on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction of development of the project) will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification or work actually performed, without regard to skill, excepts as provided in 29 CFR Part 5.5 (a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFT part 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.
- (ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
  - (2) The classification is utilized in the area by the construction industry; and
  - (3) The proposed wage rate, including any bona fide fringe benefits, bears a relationship to the wage rates contained in the wage determination.
- (b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of



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receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140.)

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor so much that the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract. HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic record relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of labor has found under 29 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonable anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) or the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017.)



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- (ii) (a) The contractor shall submit weekly for each in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-34 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), Government Printing Office, Washington, Dc 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. (Approved by the Office of Management and Budget under OMB Control Number 1215-0149.)
- (b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
- (1) That the payroll for the payroll period contains the information required to be maintained under 20 CFR Part 5.5 (a)(3)(i) and that such information is correct and complete;
- (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;
- (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- (c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph A.A.3. (ii)(b) of this section.
- (d) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code. (iii)
- The contractor or subcontractor shall make the records required under paragraph A.3. (i) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.
4. (i) Apprentices and Trainees. Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprentice program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the



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applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirement of Executive Order 11246, as amended, and 29 CFR Part 30.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.
6. Subcontracts. The contractor or subcontractor will insert in any subcontract the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all contract clauses in 29 CFR Part 5.5
7. Contracts termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor as provided in 29 CFR 5.12
8. Compliance with Davis-Bacon and Related Act Requirements. All ruling and interpretations of the Davis-Bacon and Related Act contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.
9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U.S. Department of Labor, or the employees or their representatives.
10. (i) Certification of Eligibility. By entering in to this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR part 24.  
(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.  
(iii) The penalty to making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Federal Housing Administration transaction", provides in part: "Whoever,



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for the purpose of ...influencing in any way the action of such Administration...makes, utter or publishes any statement, knowing the same to be false...shall be fined not more than \$5,000 or imprisoned not more than two years, or both."

11. Complaints, Proceedings, or Testimony by Employees. No laborer or mechanic to whom the wage, salary, or other labor standards provisions of this Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) of this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$25 for each calendar day on which such individual was required or permitted to work in excess of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1) of this paragraph.
- (3) Withholding for unpaid wages for liquidated damages. HUD or its designees shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold of cause to be withheld from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.
- (4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety

- (1) No laborer or mechanic shall be required to work in surrounding or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.
- (2) The Contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly Part 1518) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96).
- (3) The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The Contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.



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BID PACKAGE SPECIFICATIONS-Addenda 2

**Project Description:**

India Point Park is an 18 acre historic park that spans .8 miles from east to west along the Seekonk River and includes ballfields, open space, playground, a bosque area with ceremonial dock, a boathouse with dock, seating areas, walking paths, mature plantings, access to the Fox Point neighborhood via a pedestrian bridge and connections to the East Bay Bike path. It is a destination for festivals and concerts and nature appreciation given its riverfront location.

**BASE BID:** The Base Bid scope of work for this project shall include, but not be limited to the following: Improvements to the park are located in specified areas and include: Removal and disposal of all site amenities cobblestone and stone dust surfacing in bosque area, removal and disposal of existing benches and trash receptacles as per plan, furnish and install of concrete unit pavers and cobblestone in the bosque area, furnish and install site furnishings, light poles and fixtures and tree plantings. Removal of existing chain link fence along eastern edge of park and replacement with welded wire fence and guardrail.

**ADD ALTERNATES include:**

- 1)Furnish & Install (2) Swing Benches on 4" concrete pad
- 2) Furnish & Install Playground Improvements
- 3) Furnish & Install 6' Wood and Granite Benches
- 4) Furnish & Install Porous Pavers in bosque area
- 5) Furnish & Install Rope wrap and cap on existing wood piles

In addition to stating the Total Base Bid, the bidder shall state Unit Prices for related work listed under each bid item which represents the work items included in the Total Base Bid. The Unit Prices are quoted for computing adjustments to the Base Bid prior to Contract award, as well as during the course of construction, based upon extra work ordered by the City or for work countermanded, reduced or omitted by the City in order to stay within the Project budget.

Base Bid Items and Unit prices are to be Completed prices to be added or deducted on the basis of quantities of work involved, for each item in place in the unit indicated.

All Work Included in this Project Shall be Completed for the lump sum of:

One Million, Seven Hundred Twenty Thousand and 00/100 \_\_\_\_\_ Dollars

(\$ 1,720,000.00 \_\_\_\_\_), TOTAL BASE BID

ALLOWANCE: \$25,000.00

BASE BID W/ ALLOWANCE: \$ 1,745,000.00

**ABBREVIATIONS**

R&S	Remove & Stockpile	EA	Each
R&D	Remove & Dispose	LF	Linear Foot
D&I	Deliver & Install, owner provided	SF	Square Foot
F&I	Furnish & Install	CY	Cubic Yard
LS	Lump Sum	TN	Ton

BIDDER: John Rocchio Corporation





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**ADD ALTERNATES:**

1. Add Alt #1 – Furnish & Install (2) Swing Benches on 4" concrete pad... - Per Lump Sum

Eighty-Eight Thousand Dollars and Zero Cents LS \$ 88,000.00  
*price in writing*

2. Add Alt #2– Furnish & Install Playground Improvements – Complete - Per Lump Sum

Two Hundred Ninety Thousand Dollars and Zero Cents LS \$ 290,000.00  
*price in writing*

3. Add Alt #3 – Furnish & Install 6' Wood and Granite Benches... - Per Lump Sum

Fifty-Four Thousand Dollars and Zero Cents LS \$ 54,000.00  
*price in writing*

4. Add Alt #4 – Furnish & Install Porous Pavers in bosque area- Complete - Per Lump Sum

Twenty-Six Thousand Dollars and Zero Cents LS \$ 26,000.00  
*price in writing* \*This is a NET add price, assumes no deduction of base bid paver work pricing

5. Add Alt #5 – Furnish & Install Rope Wrap on Existing Wood Piles - Complete - Per Lump Sum

Seven Thousand, Six Hundred Dollars and Zero Cents LS \$ 7,600.00  
*price in writing*

**UNIT PRICES – BASE BID:**

1. F&I Temporary Tree Protection, complete. – Per Linear Foot

Twenty Dollars and Zero Cents LF \$ 20.00  
*price in writing*

2. F&I straw wattle erosion control. – Per Linear Foot

Ten Dollars and Zero Cents LF \$ 10.00  
*price in writing*

3. F&I Silt sack at catch basin – Per each

Five Hundred Dollars and Zero Cents EA \$ 500.00  
*price in writing*

4. R& D Chain link fence. Stockpile gates and hinges, complete. – Per Linear Foot

Ten Dollars and Zero Cents LF \$ 10.00  
*price in writing*

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5. R&D Asphalt paving and base complete. -- Per Square Foot

Two Dollars and Fifty Cents SF \$ 2.50  
*price in writing*

6. Sawcut Asphalt paving-- Per Linear Foot

Thirty-Six Dollars and Zero Cents LF \$ 36.00  
*price in writing*

7. Furnish and Install 4" SCH 40 PVC sleeve -- Per Linear Foot

Fifteen Dollars and Zero Cents LF \$ 15.00  
*price in writing*

8. R&S stonedust -- Per Lump Sum

Seven Thousand Dollars and Zero Cents LS \$ 7,000.00  
*price in writing*

9. R&S Cobble pavers -- Per Square Foot

Three Dollars and Zero Cents SF \$ 3.00  
*price in writing*

10. R&S Granite block bench for reuse -- Per Lump Sum

One Thousand, Two Hundred Dollars and Zero Cents LS \$ 1,200.00  
*price in writing*

11. R&D Metal bike rack -- Per Lump Sum

One Thousand Two Hundred Dollars and Zero Cents LS \$ 1,200.00  
*price in writing*

12. R& Deliver to Parks Department interpretive sign at Bosque -- Per Lump Sum

One Thousand Eight Hundred Dollars and Zero Cents LS \$ 1,800.00  
*price in writing*

13. R&D Existing Play Equipment, complete. -- Per Lump Sum

Twelve Thousand Dollars and Zero Cents LS \$ 12,000.00  
*price in writing*

14. R&D existing wooden light pole and luminaire complete. -- Per Each

Eight Hundred Dollars and Zero Cents EA \$ 800.00  
*price in writing*

BIDDER: John Rocchio Corporation



Revised: 05/11/2023

BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

15. R&D wood and concrete benches. – Per Each

Eight Hundred Dollars and Zero Cents EA \$ 800.00  
*price in writing*

16. R&D wood and concrete picnic tables – Per Each

One Thousand Four Hundred Dollars and Zero Cents EA \$ 1,400.00  
*price in writing*

17. R&D existing Type I trash receptacles

Six Hundred Dollars and Zero Cents EA \$ 600.00  
*price in writing*

18. R&D Chain-link fencing and footings to limits shown, stockpile gates and hinges – Per Lump Sum

Seven Thousand Dollars and Zero Cents LS \$ 7,000.00  
*price in writing*

19. F&I 2" bituminous pavement, complete. – Per square foot

Seven Dollars and Zero Cents SF \$ 7.00  
*price in writing*

20. F&I standard cobblestone border from stockpile – Per square foot

Twenty-Five Dollars and Zero Cents SF \$ 25.00  
*price in writing*

21. F&I 4" Poured Concrete-broom finish, complete – Per Square Foot

Twenty-Five Dollars and Zero Cents SF \$ 25.00  
*price in writing*

22. F&I permeable concrete unit pavers by Ideal, Andover # 5511 complete – Per Square Foot

Forty Dollars and Zero Cents SF \$ 40.00  
*price in writing*

23. F&I permeable concrete linear planks by Ideal, Straightline complete – Per Square Foot

Forty-Five Dollars and Zero Cents SF \$ 45.00  
*price in writing*

24. F&I concrete unit pavers by Ideal, Andover # 5511 complete – Per Square Foot

Thirty Dollars and Zero Cents SF \$ 30.00  
*price in writing*

BIDDER: John Rocchio Corporation



Revised: 05/11/2023

BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

25. F&I concrete unit pavers by Ideal, Straightline complete – Per Square Foot

Thirty-Five Dollars and Zero Cents SF \$ 35.00  
*price in writing*

26. F&I 2'x2'x4" Granite paver, thermal finish all exposed sides – Per Square Foot

One Hundred Twenty Dollars and Zero Cents SF \$ 120.00  
*price in writing*

27. F&I electrical trench – Per Linear Foot

Sixty-Five Dollars and Zero Cents LF \$ 65.00  
*price in writing*

28. F&I Area Light Lumec Candela LED Post Top (Model # CAND2-65W42LED3K-G2-PC-C-RLE5-277-TN3-BKTX) complete, Per Each

Twelve Thousand Dollars and Zero Cents EA \$ 12,000.00  
*price in writing*

29. F&I 4', Jerith Patriot or approved equal Welded Wire Fencing, complete. – Per Linear Foot

Two Hundred Seventy-Three Dollars and Zero Cents LF \$ 273.00  
*price in writing*

30. F&I (1) Jerith Patriot or approved equal 12' wide Welded Wire Service Gate, complete. – Per Each

Four Thousand One Hundred Ninety-Five Dollars, Zero Cents EA \$ 4,195.00  
*price in writing*

31. F&I (1) Jerith Patriot or approved equal 4' wide Welded Wire Pedestrian Gate, complete. – Per Each

Two Thousand Four Hundred Thirty Dollars, Zero Cents EA \$ 2,430.00  
*price in writing*

32. F&I Wooden guard rail, complete. – Per Linear Foot

Ninety-Six Dollars and Zero Cents LF \$ 96.00  
*price in writing*

33. Scrape prime one coat and apply two coats of Benjamin Moore paint to metal tube railings above wooden dock. – Per Linear Foot

One Hundred Dollars and Zero Cents LF \$ 100.00  
*price in writing*

BIDDER: John Rocchio Corporation



Revised: 05/11/2023

BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

34. F&I Landscape Forms Swing bench (2 leg U-Frame Structure with 72" DSTMA Austin bench) on concrete pad, complete. – Per Each

Forty-Four Thousand Dollars and Zero Cents EA \$ 44,000.00  
*price in writing*

35. F&I 6' Wood and Granite Bench, complete. – Per Each

Six Thousand Dollars and Zero Cents EA \$ 6,000.00  
*price in writing*

36. F&I DuMor Steel Powder coat Benches with Backs (#58-60) or approved equal w/ surface mount, complete. – Per Each

Four Thousand Two Hundred Dollars and Zero Cents EA \$ 4,200.00  
*price in writing*

37. F&I DuMor Steel Powder coat Benches Backless (#92-60) or approved equal w/ surface mount, complete. – Per Each

Four Thousand Dollars and Zero Cents EA \$ 4,000.00  
*price in writing*

38. F&I DuMor Steel Powder coat ADA Picnic Table (#443-558-1/S-2) or approved equal w/ surface mount, complete. – Per Each

Fourteen Thousand Dollars and Zero Cents EA \$ 14,000.00  
*price in writing*

39. F&I DuMor Steel Powder Coat Picnic Table (#443-62/S-2) or approved equal w/ surface mount, complete. – Per Each

Fourteen Thousand Dollars and Zero Cents EA \$ 14,000.00  
*price in writing*

40. F&I Street life Heavy Timber Picnic Table (#R&R- PS-L8-234-TH) or approved equal w/ surface mount– Per Each

Seventeen Thousand Dollars and Zero Cents EA \$ 17,000.00  
*price in writing*

41. F&I Street life Heavy Timber ADA Picnic Table (#R&R-PS-L8-234-TH-ADA) or approved equal w/ surface mount, complete. – Per Each

Seventeen Thousand Dollars and Zero Cents EA \$ 17,000.00

42. F&I 55 gal Pilot Rock trash receptacle with dome lid or approved equal on concrete pad, complete. – Per Each

Two Thousand Two Hundred Dollars and Zero Cents EA \$ 2,200.00  
*price in writin*

43. F&I 8"x8"x7' Granite bollards complete. – Per Each

Three Thousand Dollars and Zero Cents EA \$ 3,000.00  
*price in writing*

BIDDER: John Rocchio Corporation



Revised: 05/11/2023

BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND

44. F&I Landscape Boulders (32"-48" diameter) complete. – Per Each		
One Thousand Five Hundred Dollars and Zero Cents	EA	\$ 1,500.00
price in writing		
45. F&I Engineered Wood Fiber Mulch, complete. – Per Cubic Yard		
One Hundred Eighty-Seven Dollars and Fifty Cents	CY	\$ 187.50
price in writing		
46. Fine Grading – Per Square Yard		
Six Dollars and Zero Cents	SY	\$ 6.00
price in writing		
47. F&I (3) <i>Gleditsia triacanthos inermis</i> 'Halka' – 2.5-3" Cal, B&B complete. – Per Each		
One Thousand One Hundred Dollars and Zero Cents	EA	\$ 1,100.00
price in writing		
48. F&I (5) <i>Nyssa sylvatica</i> 'Green Gable' – 2.5-3" Cal, B&B complete. – Per Each		
One Thousand Two Hundred Fifty Dollars and Zero Cents	EA	\$ 1,205.00
price in writing		
49. F&I (5) <i>Tilia Cordata</i> 'Greenspire' – 2.5-3" Cal, B&B complete. – Per Each		
Nine Hundred Seventy-Five Dollars and Zero Cents	EA	\$ 975.00
price in writing		
50. Loam and Hydro Seed, complete. – Per SF		
One Dollar and Thirty-Three Cents	SF	\$ 1.33
price in writing		

BIDDER: John Rocchio Corporation

Please note that the list above is not intended to include all items required to complete the base bid scope of work but can and shall be used to adjust the contract prior to or after award – in the best interest of the City of Providence.



Revised: 05/11/2023

**BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND**

**BID DOCUMENTS:**

The complete set of Bid Documents consists of the Bid Form, Technical Specifications, Minority Participation Forms, and the following Drawings:

**DRAWINGS: As per Addenda #2**

- C-1 COVER
- C-2 LEGEND & NOTES
- C-3 PARTIAL SITE PLAN
- C-4 GRADING PLAN 1
- C-5 GRADING PLAN 2
- L-1.0 SITE PREPARATION PLAN
- L-1.1 SITE PREPARATION PLAN AND DETAILS
- L-1.2 SITE PREPARATION PLAN
- L-1.3 SITE PREPARATION PLAN
- L-2.0 LANDSCAPE LAYOUT & MATERIALS PLAN
- L-2.1 LANDSCAPE LAYOUT & MATERIALS PLAN
- L-2.2 LANDSCAPE LAYOUT & MATERIALS PLAN & DETAILS
- L-2.3 LANDSCAPE LAYOUT & MATERIALS PLAN
- L-2.4 LANDSCAPE LAYOUT & MATERIALS PLAN & DETAILS
- L-2.5 LANDSCAPE LAYOUT & MATERIALS PLAN
- L-3.0 LANDSCAPE NOTES
- L3.1 LANDSCAPE DETAILS
- L3.2 LANDSCAPE DETAILS
- L3.3 LANDSCAPE DETAILS
- L3.4 LANDSCAPE DETAILS

**PREVAILING WAGE DECISION**

**COPY OF THE CONTRACT**

**TECHNICAL SPECIFICATION:**

- 010000 GENERAL REQUIREMENTS
- 015639 TEMPORARY TREE AND PLANT PROTECTION
- 024119 SELECTIVE DEMOLITION
- 033000 CAST IN PLACE CONCRETE
- 099113 EXTERIOR PAINTING
- 116800 PLAY FIELD EQUIPMENT AND STRUCTURES
- 260000 ELECTRICAL
- 265623 AREA LIGHTING



Revised: 05/11/2023

**BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND**

- 312000 EARTH MOVING
- 312213 ROUGH GRADING
- 312316.13 TRENCHING
- 312500 EROSION AND SEDIMENTATION CONTROLS
- 321216 ASPHALT PAVING
- 321313 CONCRETE PAVING
- 321400 UNIT PAVING
- 321816.13 PLAYGROUND PROTECTIVE SURFACING
- 321816.13 PLAYGROUND WEAR MAT NIC
- 323116.10 ORNAMENTAL WELDED WIRE FENCES AND GATES
- 323300 SITE FURNISHINGS
- 329113 SOIL PREPARATION
- 329119 LANDSCAPE GRADING
- 329200 TURF AND GRASSES
- 329300 PLANTS
- 347113.26 WOODEN GUARDRAIL

**ADDITIONAL INFORMATION REQUIRED WITH BID:**

- Qualifications to Perform Work – See Form Below for Information Required
- Minority Participation Forms – 10% MBE / 10 % WBE Goal on this Project
- Addenda (If Any) - Must Be Acknowledged on Bid Form
- Product Information for Items Submitted as 'Or Equal' to Specified Materials

**PROVISIONS OF THIS PROJECT:**

- Upon the Issuance of the Award from the Board of Contract – the City shall issue a Contract to be executed by the City and the vendor incorporating the bid specifications. All Provisions of the Specifications are binding.
- Any Permits Required by the City of Providence and/or State of Rhode Island Shall be Obtained by the Vendor – Permit Fees by the City of Providence Shall be Waived – the State ADA Fee Must be Paid
- The Davis Bacon Act Applies (HUD Projects) – Prevailing Wages Must Be Paid for On Site Hours – On-Site Interviews will be Conducted During the Project – Employees Shall be Advised of the Prevailing Wage Rates Prior to Mobilization on Site
- Certified payrolls Must be Submitted With Pay Requests Including Monthly Utilizations Form
- Performance and Payment Bonds (If Required) Must be Submitted within 10 Days of Award or Bid Bond Will be Forfeited
- An Insurance Certificate Shall be Submitted to the City Within 10 Days of Award
- A Copy of the Vendors Contractor's License Must be Submitted within 10 Days of Award
- All On-Site Personnel Shall be Licensed (If Required) and Shall have Proof of All Licenses Required by the State of Rhode Island to Perform the Work Required
- Pay Requests Must be Submitted on Approved AIA Billing Documents (City will Provide if Needed)
- All Subcontractors Shall be Listed on the Bid Form – All Insurance & Payroll Requirements Apply





Revised: 05/11/2023

**BOARD OF CONTRACT AND SUPPLY  
CITY OF PROVIDENCE, RHODE ISLAND**

- General Contractor Shall be the Insurance Certificate Holder and the City Shall be Named as 'Additionally Insured' with Respect to Liability Insurance
- A Submittal Log Must be Submitted within 10 Days of Award

**CLOSE OUT DOCUMENTS:**

- Prior to Final Payment the Vendor Shall Provide the Following:
  - Copies of Permits Signed off and Approved (If Any)
  - Operating Manuals and Warranties Shall Be Transferred and/or Delivered
  - Full and Completed As-Built Drawings Shall be Submitted for Approval
  - Training Shall be Provided to City Personnel (If Required)
  - Certification by Manufactures Representative (If Required)

**QUALIFICATIONS:**

Qualifications will be evaluated on the basis of similar project experience for:

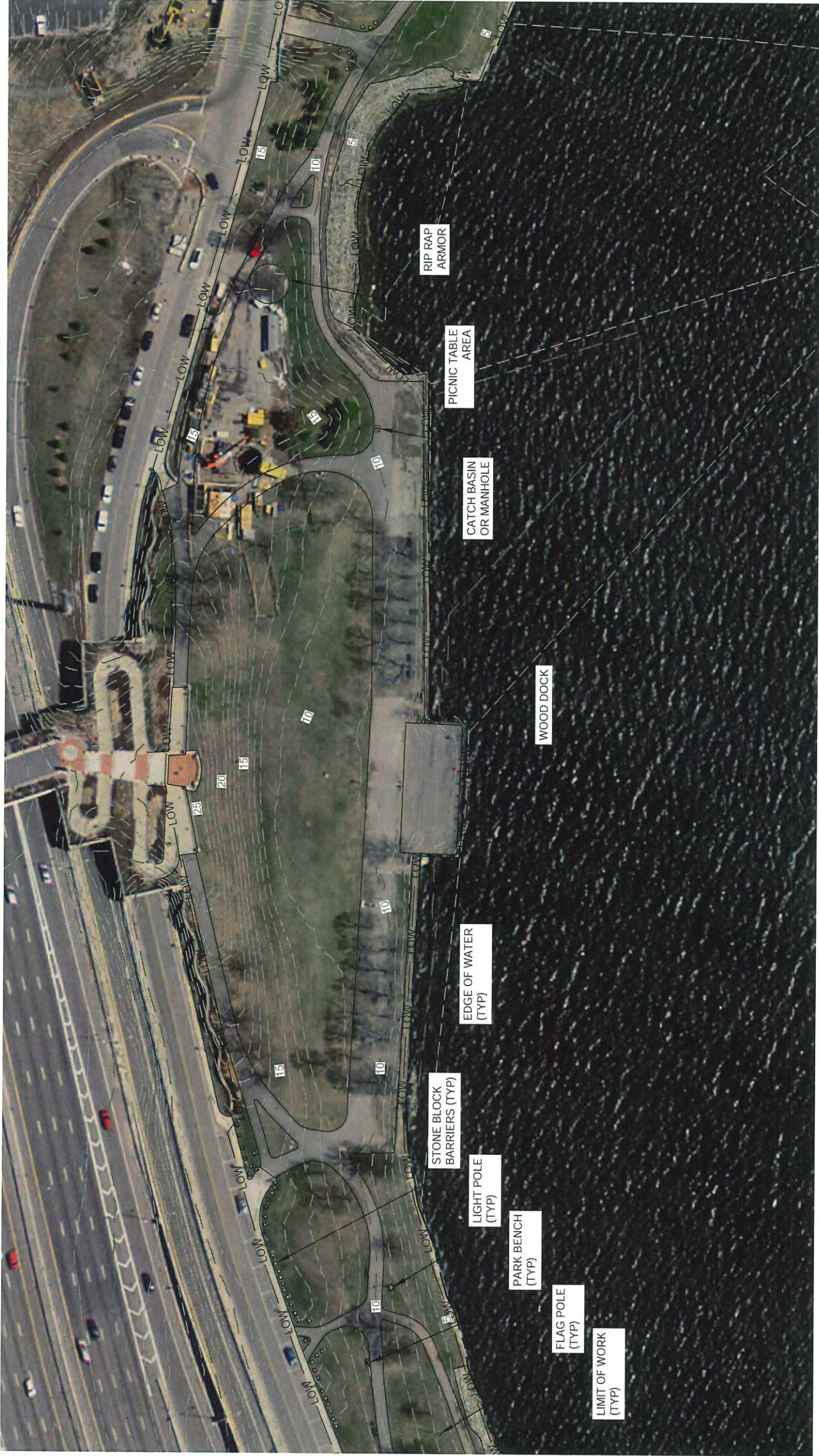
- a. Completion of at least 3 similar projects within the past five years.
- b. Size and dollar value of similar completed projects.
- c. Contractor's performance with similar projects. (references will be checked)
- d. Relevant experience of individuals assigned to the project.

Questions regarding this bid package shall be submitted via e-mail to Purchasing at [purchasing@providenceri.gov](mailto:purchasing@providenceri.gov) and (Megan Gardner, RLA, Project Manager and [mgardner@providenceri.gov](mailto:mgardner@providenceri.gov)), no later than five (5) working days before the bid opening date.







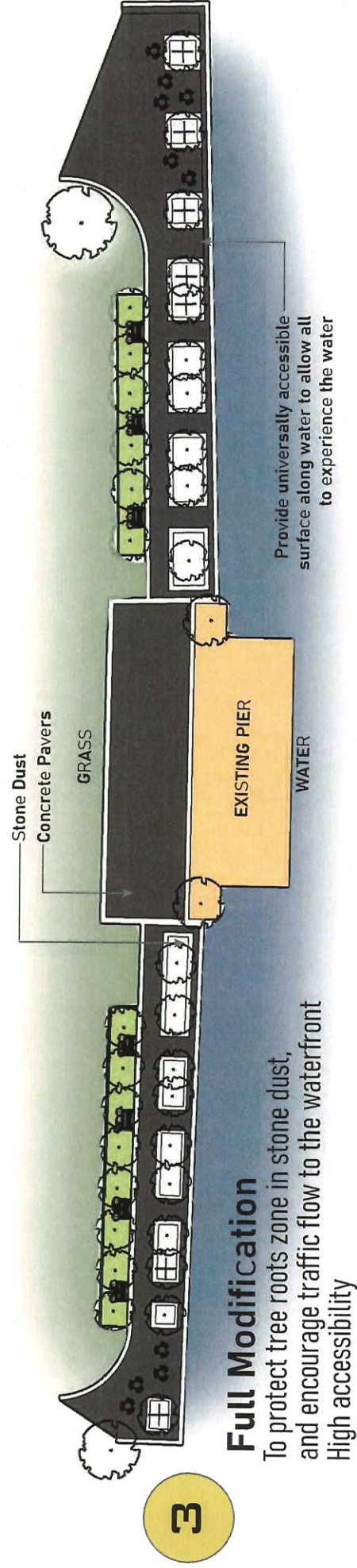
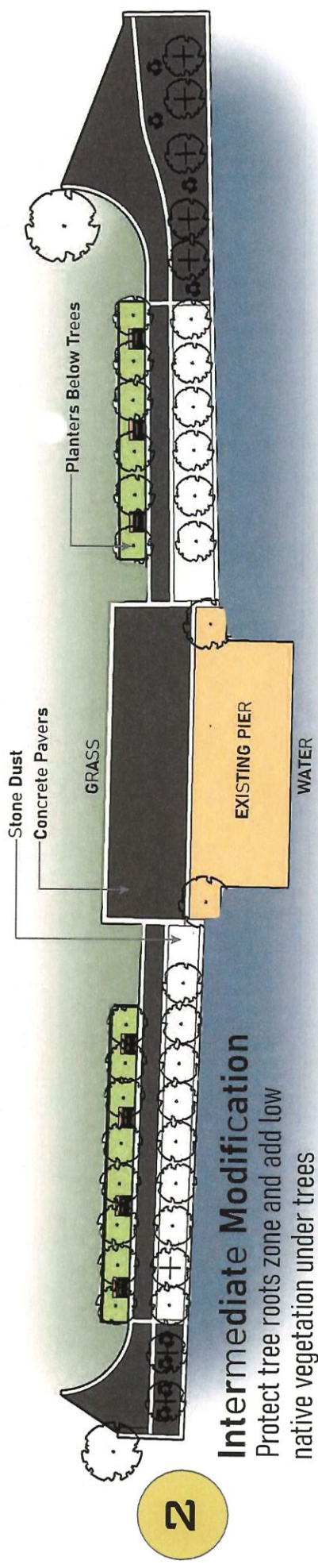
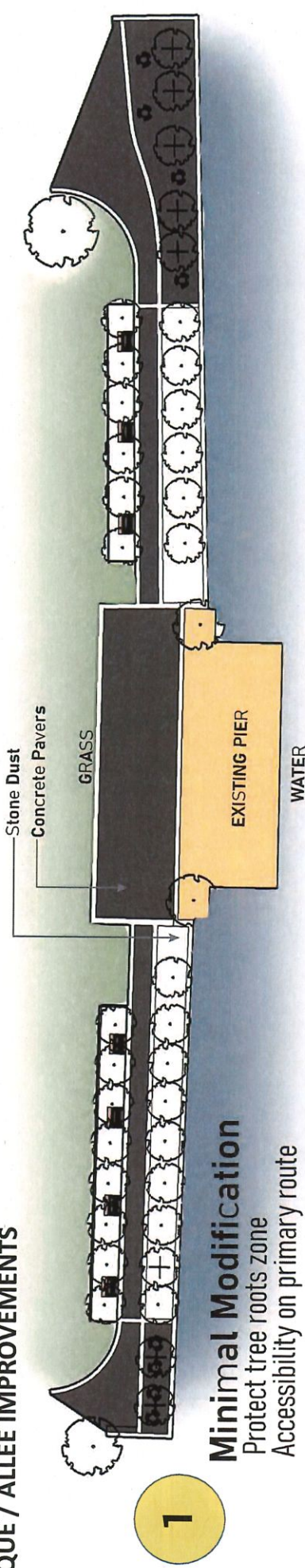


# India Point Park

Providence, RI  
September 2021

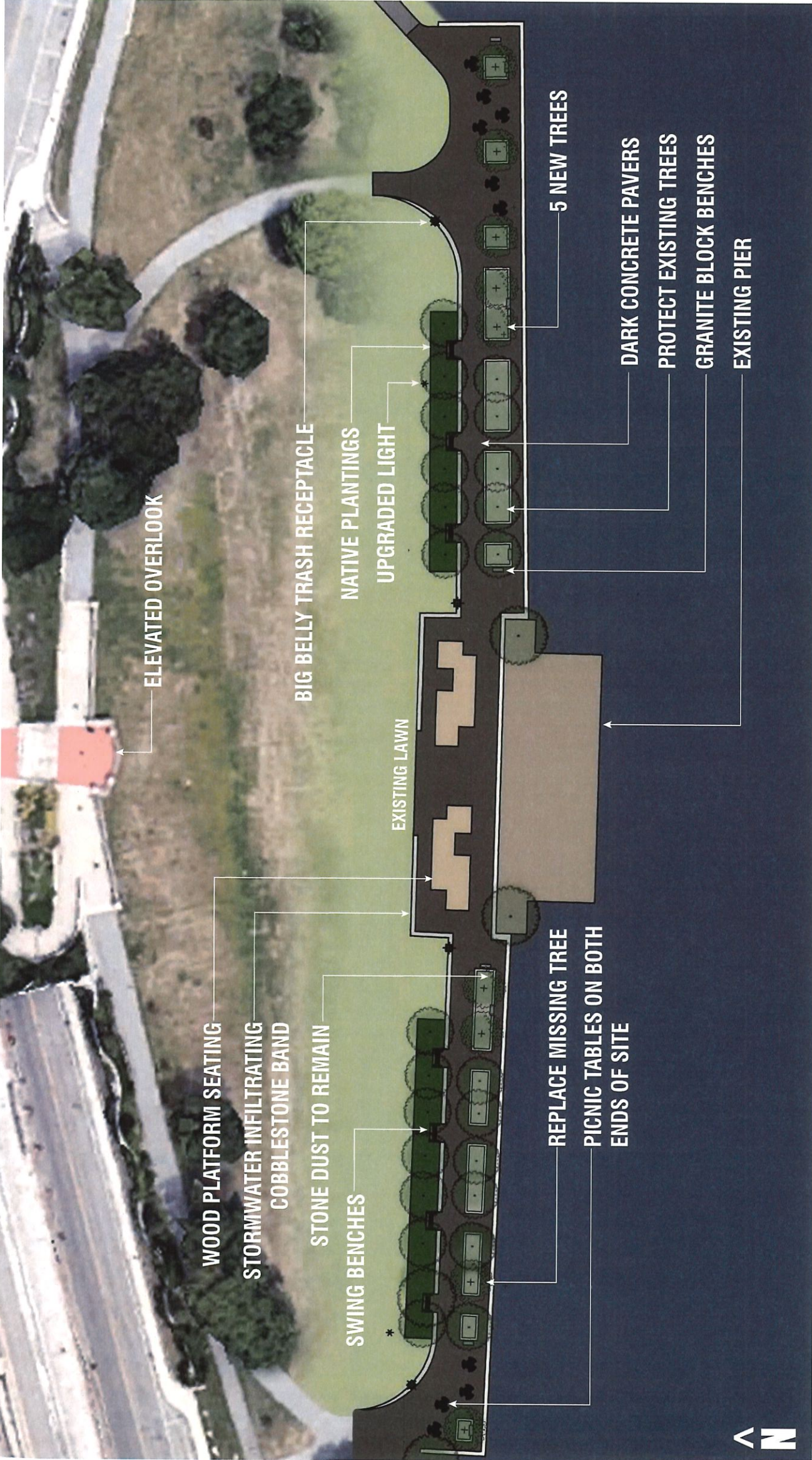


BOSQUE / ALLÉE IMPROVEMENTS





SITE PLAN



India Point Park

Providence, RI  
September, 2021

wood.

Ironwood  
Landscapes Architecture • Planning



**VIEW STUDIES**



**PERSPECTIVE ENTERING GROVE**



**PERSPECTIVE FROM ELEVATED OVERLOOK**



**SECTION FACING EAST**

**India Point Park**

Providence, RI  
September, 2021





India Point Park

Providence, RI  
September, 2021

wood.

Ironwood  
Landscapes Architecture • Planning





India Point Park

Providence, RI  
September, 2021





**India Point Park**

Providence, RI  
September, 2021





**India Point Park**

Providence, RI  
September, 2021

**wood.**

**Ironwood**  
Landscape Architecture + Planning





India Point Park

Providence, RI  
September, 2021





India Point Park

Providence, RI  
September, 2021



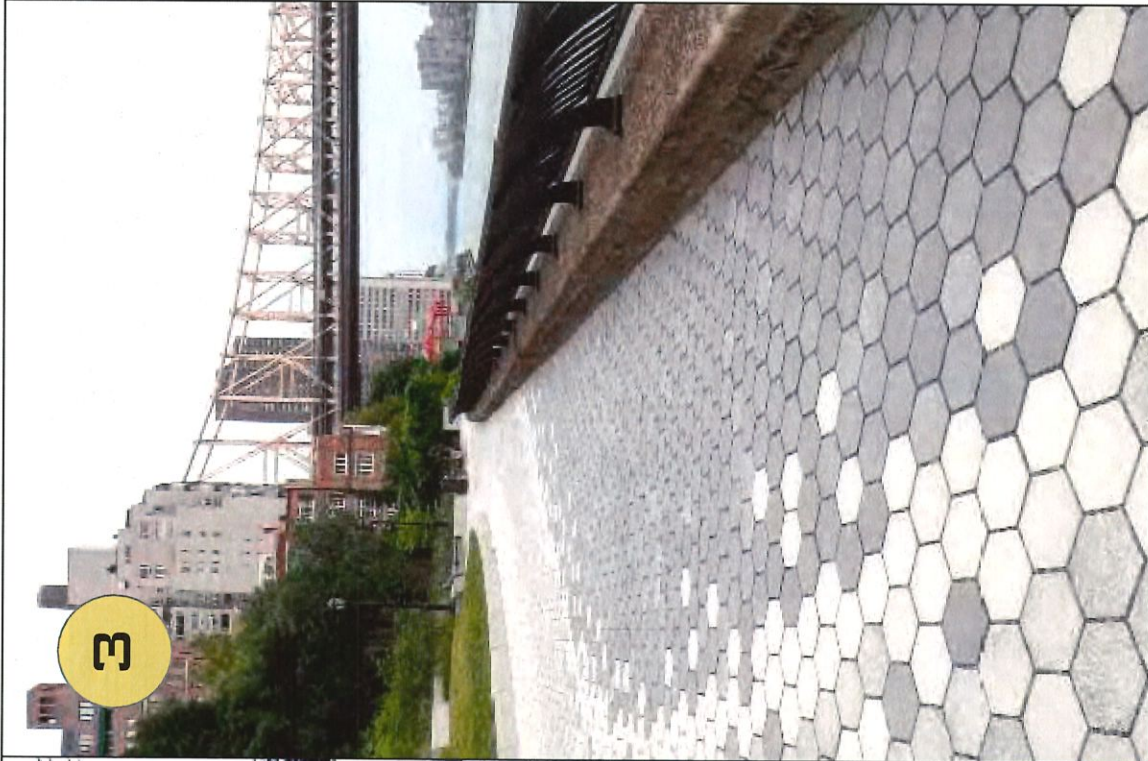
SURFACE MATERIALS



1



2



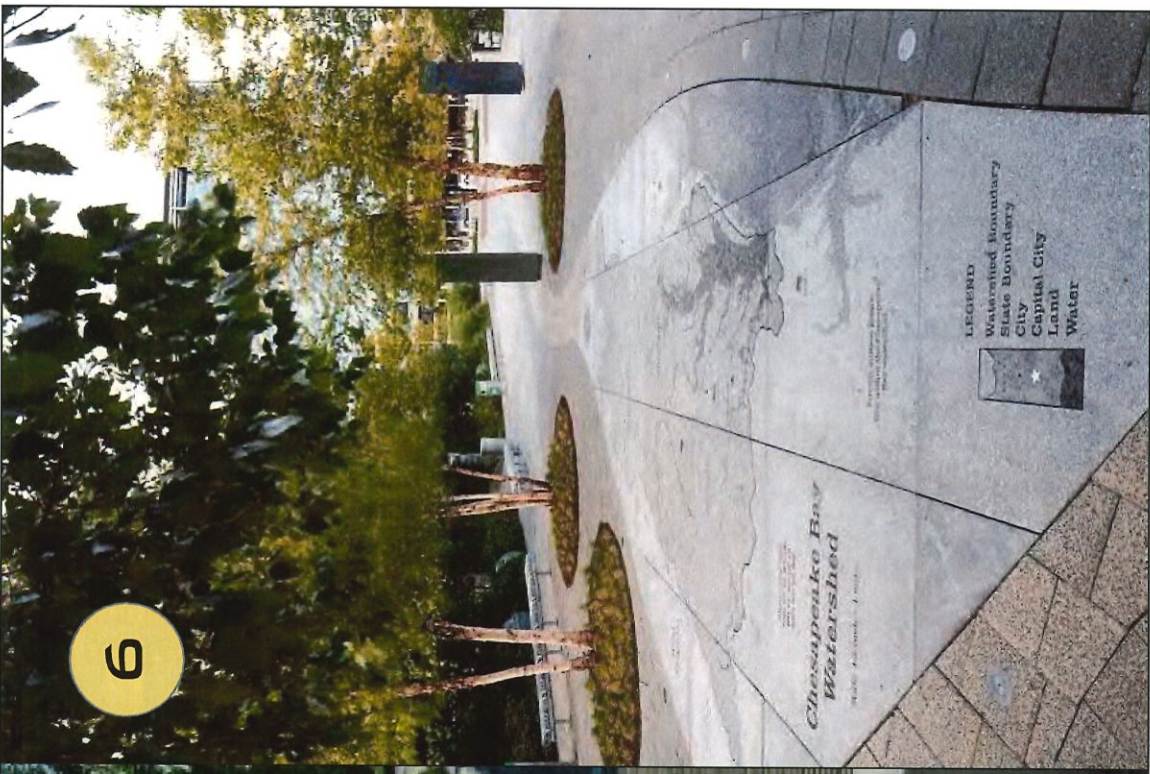
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India Point Park

Providence, RI  
September 2021



SURFACE MATERIALS

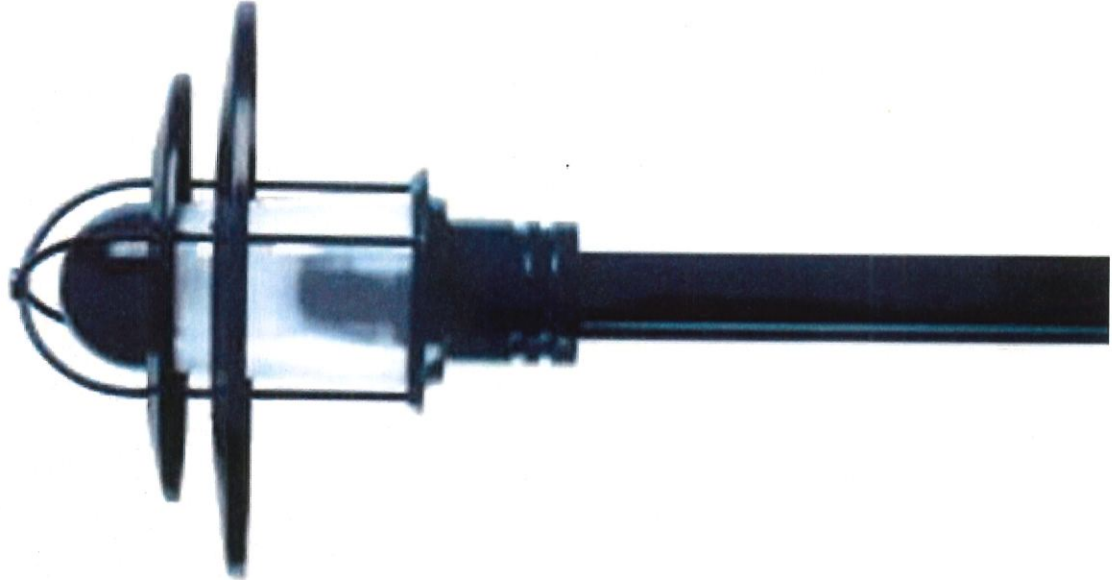
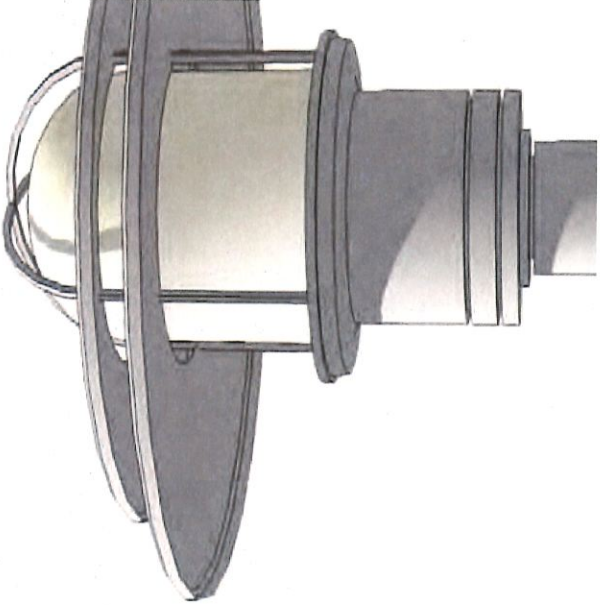


India Point Park

Providence, RI  
September 2021



LIGHTING



India Point Park

Providence, RI  
September 2021

wood.

Ironwood  
Landscape Architecture • Planning



NATIVE PLANT VARIETIES

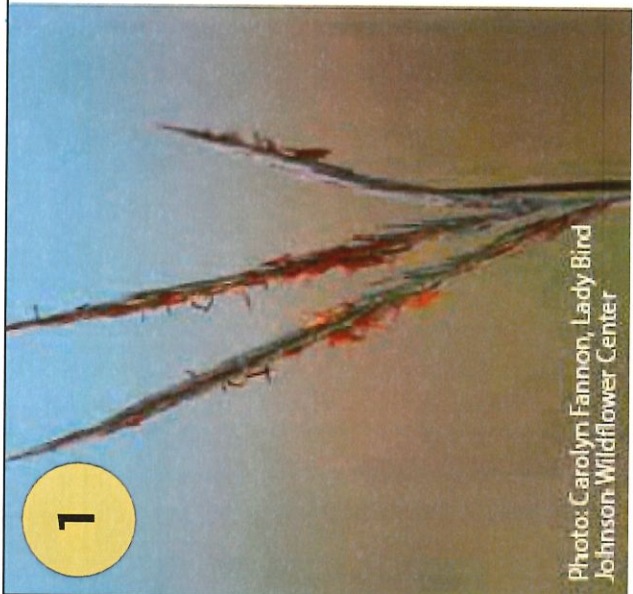


Photo: Carolyn Fannon, Lady Bird Johnson Wildflower Center



Photo: Carolyn Fannon, Lady Bird Johnson Wildflower Center

Big Blue Stem  
*Andropogon gerardi*

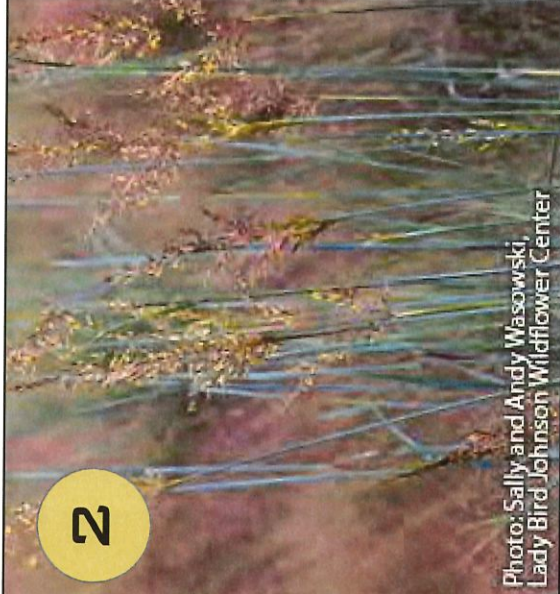


Photo: Sally and Andy Wasowski, Lady Bird Johnson Wildflower Center



Indian Grass  
*Sorghastrum nutans*

India Point Park

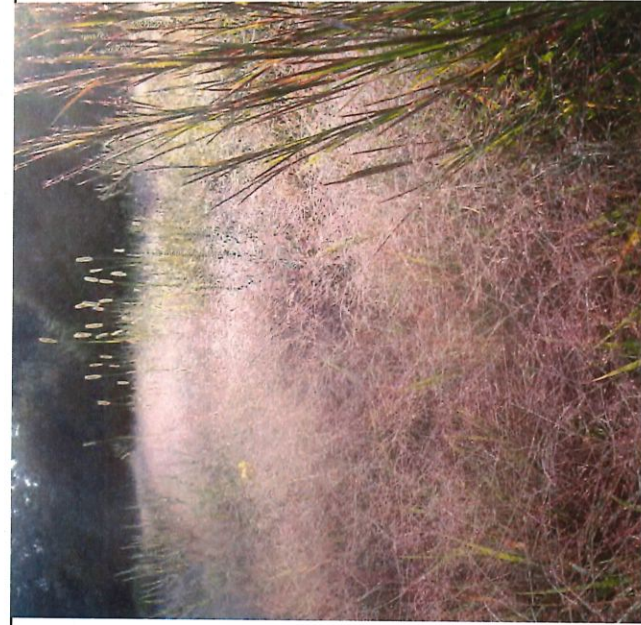
Providence, RI  
September 2021

wood.

Ironwood  
Landscape Architecture • Planning



NATIVE PLANT VARIETIES

<div data-bbox="162 2271 267 2386">3</div> 		<p>Purple Love Grass <i>Eragrostis pectinacea</i></p>
<div data-bbox="803 2343 917 2459">4</div> 	 <div data-bbox="1279 913 1307 1177">©Hoffman Nursery, Inc.</div>	<p>Shenandoah Switchgrass <i>Panicum virgatum 'Shenandoah'</i></p>

India Point Park

Providence, RI  
September 2021



NATIVE PLANT VARIETIES

<div data-bbox="154 2343 267 2459">5</div> <div data-bbox="134 760 779 2483"></div>	<p>Summersweet <i>Clethra alnifolia</i> 'Hummingbird'</p>
<div data-bbox="803 2343 917 2459">6</div> <div data-bbox="779 760 1343 2483"></div>	<p>Grow-Low Sumac <i>Rhus aromatica</i> 'Gro-Low'</p>

India Point Park

Providence, RI  
September 2021





CONCRETE  
WITH TRANSFORMER  
AND BOLLARDS

SOCCER  
FIELD

RIP RAP  
ARMOR

PLAYGROUND

OPEN-SIDE  
BUILDING

ELECTRIC UTILITY

# India Point Park

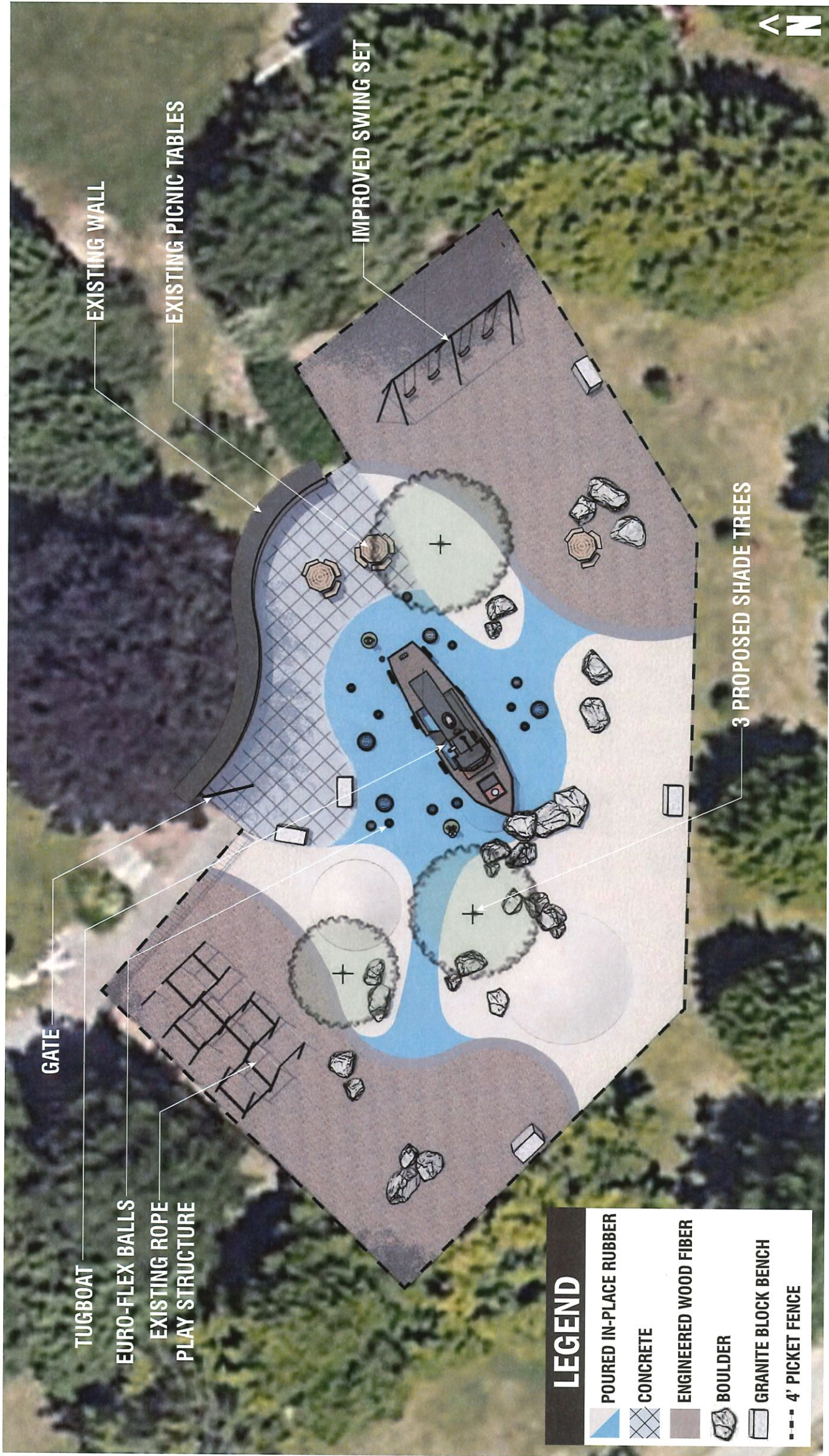
Providence, RI  
September 2021

## wood.

**Ironwood**  
Landscape Architecture • Planning



TUGBOAT PLAY FEATURE



**LEGEND**

	POURED IN-PLACE RUBBER
	CONCRETE
	ENGINEERED WOOD FIBER
	BOULDER
	GRANITE BLOCK BENCH
	4' PICKET FENCE

India Point Park

Providence, RI  
September, 2021





**India Point Park**

Providence, RI  
September, 2021





**India Point Park**

Providence, RI  
September, 2021





**India Point Park**

Providence, RI  
September, 2021



FENCING / SHORELINE



India Point Park

Providence, RI  
September 2021



## 109 INDIA STREET

ISSUED FOR BID

CLIENT:

## PROVIDENCE PARKS

HONORABLE MAYOR BRETT P. SMILEY  
SUPERINTENDENT WENDY NILSSON  
COUNCILMAN JOHN GONCALVES

An aerial photograph showing a coastal area. A black polygon highlights a specific land parcel. The parcel is situated between a residential area and a large body of water. A north arrow is visible in the top right corner.

## SCALE: 1"=250'

PROPERTY OWNERS			
PLAT LOT	PROPERTY ADDRESS	PROPERTY OWNER NAME	MAILING ADDRESS
1501	2010 HAN STREET, PROVIDENCE, RI 02903	PROVIDENCE PUBLIC BUILDING AUTHORITY	CITY HALL, PROVIDENCE, RI 02903
1502	200 HAN STREET, PROVIDENCE, RI 02903	PROVIDENCE PUBLIC BUILDING AUTHORITY	CITY HALL, PROVIDENCE, RI 02903
1503	200 HAN STREET, PROVIDENCE, RI 02903	STATE OF RHODE ISLAND	CITY HALL, PROVIDENCE, RI 02903
1504	200 HAN STREET, PROVIDENCE, RI 02903	STATE OF RHODE ISLAND	CITY HALL, PROVIDENCE, RI 02903
1505	200 HAN STREET, PROVIDENCE, RI 02903	PROVIDENCE PUBLIC BUILDING AUTHORITY	400 RESERVAV AVE, PROVIDENCE, RI 02903
1506	201 HAN STREET, PROVIDENCE, RI 02903	STATE OF RHODE ISLAND	STATE OFFICE BUILDING, PROVIDENCE, RI 02903
1507	195 HAN STREET, PROVIDENCE, RI 02903	PROVIDENCE PUBLIC BUILDING AUTHORITY	400 RESERVAV AVE, PROVIDENCE, RI 02903
1508	195 HAN STREET, PROVIDENCE, RI 02903	PROVIDENCE PUBLIC BUILDING AUTHORITY	400 RESERVAV AVE, PROVIDENCE, RI 02903
1509	195 HAN STREET, PROVIDENCE, RI 02903	PROVIDENCE PUBLIC BUILDING AUTHORITY	400 RESERVAV AVE, PROVIDENCE, RI 02903
1510	195 HAN STREET, PROVIDENCE, RI 02903	PROVIDENCE PUBLIC BUILDING AUTHORITY	400 RESERVAV AVE, PROVIDENCE, RI 02903



C-1	COVER
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COVER	LEGEND & NOTES	
C-1	C-2	
C-3	C-4	
C-5	C-6	
C-7	C-8	
C-9	C-10	
C-11	C-12	
C-13	C-14	
C-15	C-16	
C-17	C-18	
C-19	C-20	
C-21	C-22	
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C-79	C-80	
C-81	C-82	
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C-85	C-86	
C-87	C-88	
C-89	C-90	
C-91	C-92	
C-93	C-94	
C-95	C-96	
C-97	C-98	
C-99	C-100	

00000

[illegible]

WSP USA  
166 VALLEY STREET, BUILDING 5  
PROVIDENCE RHODE ISLAND, 02909  
WWW.WSP.COM  
(401) 415-2442



SEAL-



REVISION	DATE	DESCRIPTION

**PROVIDENCE PARKS  
DEPARTMENT**  
1000 ELARWOOD AVENUE  
PROVIDENCE, RI 02907

PROJECT:

## SITE IMPROVEMENTS AT INDIA POINT PARK

100 INDIA STREET

**TITLE:**

COVER

ISSUED FOR:	BID
DATE:	MARCH 26, 2024
SCALE:	N/A
DRAWN BY:	AJP
CHECKED BY:	RLP
PROJECT NO:	3652200361

15



## EROSION CONTROLS/CONSTRICTION SEQUENCING

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH ALL UTILITY COMPANIES AND WORK TRAILERS ASSOCIATED WITH THE WORK SHOWN ON THESE PLANS.
2. THE CONTRACTOR SHALL KEEP ALL LOCAL AGENCIES INFORMED OF SCHEDULE AS NECESSARY.
3. EXISTING UTILITIES ARE SHOWN IN THEIR APPROPRIATE LOCATION BASED ON BEST AVAILABLE INFORMATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL UTILITIES (UNDERGROUND AND/OR SURFACE) AND THE LOCATION OF ALL EXISTING MATERIALS WITHIN THE LIMIT OF WORK PRIOR TO ORDERING OR INSTALLING THESE MATERIALS. THE CONTRACTOR SHALL NOTIFY THE AFFECTED UTILITY COMPANY IMMEDIATELY OF ANY DISCREPANCIES OR UTILITY CONFLICTS PRIOR TO CONSTRUCTION.
4. WHERE AN EXISTING UTILITY IS FOUND TO BE IN CONFLICT WITH THE PROPOSED WORK, OR WHERE EXISTING CONDITIONS DIFFER FROM THE INFORMATION SHOWN ON THESE PLANS, SUCH THAT THE WORK CAN NOT BE COMPLETED AS INTENDED, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY AND PROVIDE THE ENGINEER WITH THE LOCATION, ELEVATION, AND DEPTH OF THE UTILITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE WORK AND ENGINEER UNTIL THE APPROPRIATE REMEDIAL ACTION IS AGREED UPON BY THE OWNER AND ENGINEER.
5. THE CONTRACTOR SHALL ASSUME RESPONSIBILITY FOR ANY DAMAGE TO OVERHEAD AND/OR UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THESE PLANS THROUGHOUT WORK ON THIS PROJECT.
6. ALL STRUCTURES UNDER PAVED AREAS SHALL BE DESIGNED TO MEET HS-20 TRUCK LOAD.
- LAYOUT AND MATERIALS NOTES**
1. THE CONTRACTOR SHALL NOT RELY SOLELY ON ELECTRONIC VERSIONS OF PLANS, BUT SHALL VERIFY LOCATION OF PROJECT FEATURES IN ACCORDANCE WITH PAPER COPIES OF THE PLANS AND SPECIFICATIONS THAT ARE SUPPLIED AS PART OF THE CONTRACT DOCUMENTS.
2. SYMBOLS AND LEGENDS OF PROJECT FEATURES ARE GRAPHIC REPRESENTATIONS AND ARE NOT NECESSARILY SCALED TO THE ACTUAL DIMENSIONS OR LOCATIONS ON THE DRAWINGS. THE CONTRACTOR SHALL REFER TO THE DETAIL SHEET DIMENSIONS, MANUFACTURER'S SPECIFICATIONS, AND THE MEASUREMENTS OF SUPPLIED PRODUCTS FOR THE LAYOUT OF THE PROJECT FEATURES.
3. DIMENSIONS ARE TO/FROM FACE OF CURB, FACE OF BUILDING, FACE OF WALL, AND CENTER LINE OF PAVEMENT MARBINS, UNLESS OTHERWISE NOTED ON THESE PLANS.
4. PROPOSED SOUNDINGS AND ANY OTHER EXISTING PROPERTY LINE MONUMENTATION DISTURBED DURING CONSTRUCTION SHALL BE TEMPORARILY PATCHED BY A PROFESSIONAL LICENSED SURVEYOR.
5. THE CONTRACTOR SHALL PROVIDE TEMPORARY BITUMINOUS PATCH FOR ANY TRUCK WORK WITHIN PAVED OR SKEWALK AREAS IN PUBLIC RIGHTS-OF-WAY UNTIL PERMANENT PATCHING IS INSTALLED.
- DEMOLITION NOTES**
1. WITHIN THE LIMIT OF WORK/DISTURBANCE, THE CONTRACTOR SHALL CLEAR AND GRUB ALL EXISTING VEGETATION AND STOCKPILE AND SCREEN TOPSOIL FOR RE-USE IN LANDSCAPE REPAIRS. THE CONTRACTOR SHALL REMOVE AND DEMOLISH ALL EXISTING MARSHLAND PLANTING, INCLUDING, BUT NOT LIMITED TO, ALL EXISTING MARSHLAND PLANTING, TREES, FENCES, UTILITIES (BOTH OVERHEAD AND UNDERGROUND), SIGNS, ETC., EXCEPT AS OTHERWISE NOTED ON THESE PLANS. THE EXISTING SOIL CAP SHALL NOT BE DISTURBED UNLESS OTHERWISE INDICATED ON THESE PLANS.
2. THE CONTRACTOR SHALL DISPOSE OF ALL MATERIALS OFF-SITE IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REGULATIONS.

## EROSION CONTROLS/CONSTRICTION SEQUENCING

- [illegible]

# THE



PROVIDENCE PARKS  
DEPARTMENT  
3000 ELMWOOD AVENUE  
PROVIDENCE, RI 02907

## WINDING, RHODE ISLAND 02901

ISSUED FOR:	BID
DATE:	MARCH 25, 2024
SCALE:	N/A
DRAWN BY:	AJP
CHECKED BY:	RLP
PROJECT NO:	365220361

Sheet 2 of 20

No. 12879

	APPROVED BY	DATE	DESCRIPTION	CURRY: PROVIDENCE PARKS DEPARTMENT 1000 W. 10TH AVE. PROVIDENCE, RI 02906

PROJECT: SITE IMPROVEMENTS AT INDIA POINT PARK

NOVAK STREET  
PROVIDENCE, BRUCE ISLAND PARK

TITLE: NOTES & LEGEND

DATE:	MARCH 25, 2024	BY:
DESIGNED FOR:		





WSP USA  
100 VALLEY RIDGE BLVD. SUITE 200  
PROVIDENCE, RHODE ISLAND 02909  
TEL: 401.421.1000  
WWW.WSPUSA.COM



SEAL



REVISION	DATE	DESCRIPTION

CURT:  
PROVIDENCE PARKS  
DEPARTMENT  
LANDSCAPE ARCHITECTURE  
PROVIDENCE, RHODE ISLAND

PROJECT:  
SITE IMPROVEMENTS  
AT INDIA POINT PARK  
WORKS STREET  
PROVIDENCE, RHODE ISLAND 02909

TITLE:  
PARTIAL SITE PLAN

DESIGNED FOR:	BLD
DATE:	MARCH 25, 2023
SCALE:	1"=50'
DRAWN BY:	AJP
CHECKED BY:	RLP
PROJECT NO:	36222081

C-3







PROVIDENCE PARKS  
DEPARTMENT  
3000 ELMWOOD AVENUE  
PROVIDENCE, RI 02907

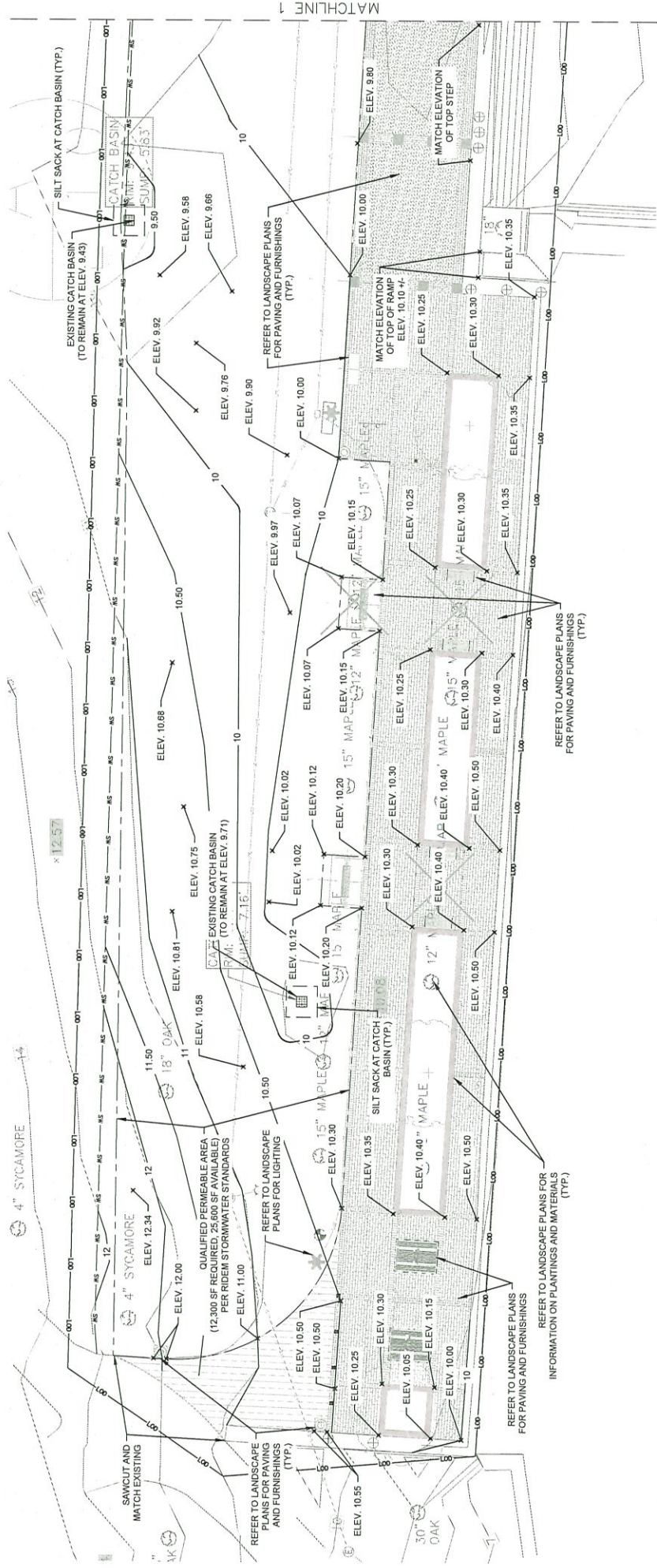
**PROJECT:**  
**SITE IMPROVEMENTS  
AT INDIA POINT PARK**

**TITLE:**  
**SITE GRADING**  
**PLAN 1**

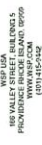
ISSUED FOR:	BID
DATE:	MARCH 25, 2024
SCALE:	1"=10'
DRAWN BY:	AJP
CHECKED BY:	RLP
PROJECT NO:	365220361

C-4

Sheet 4 of 20



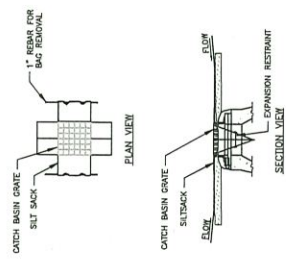
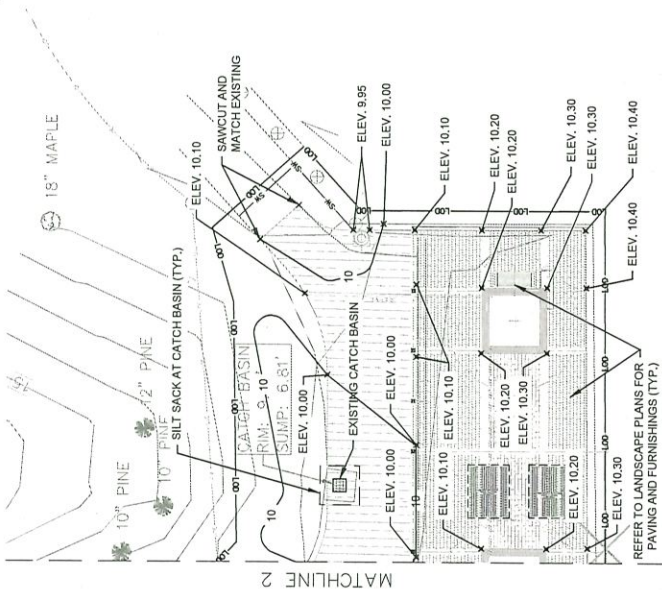
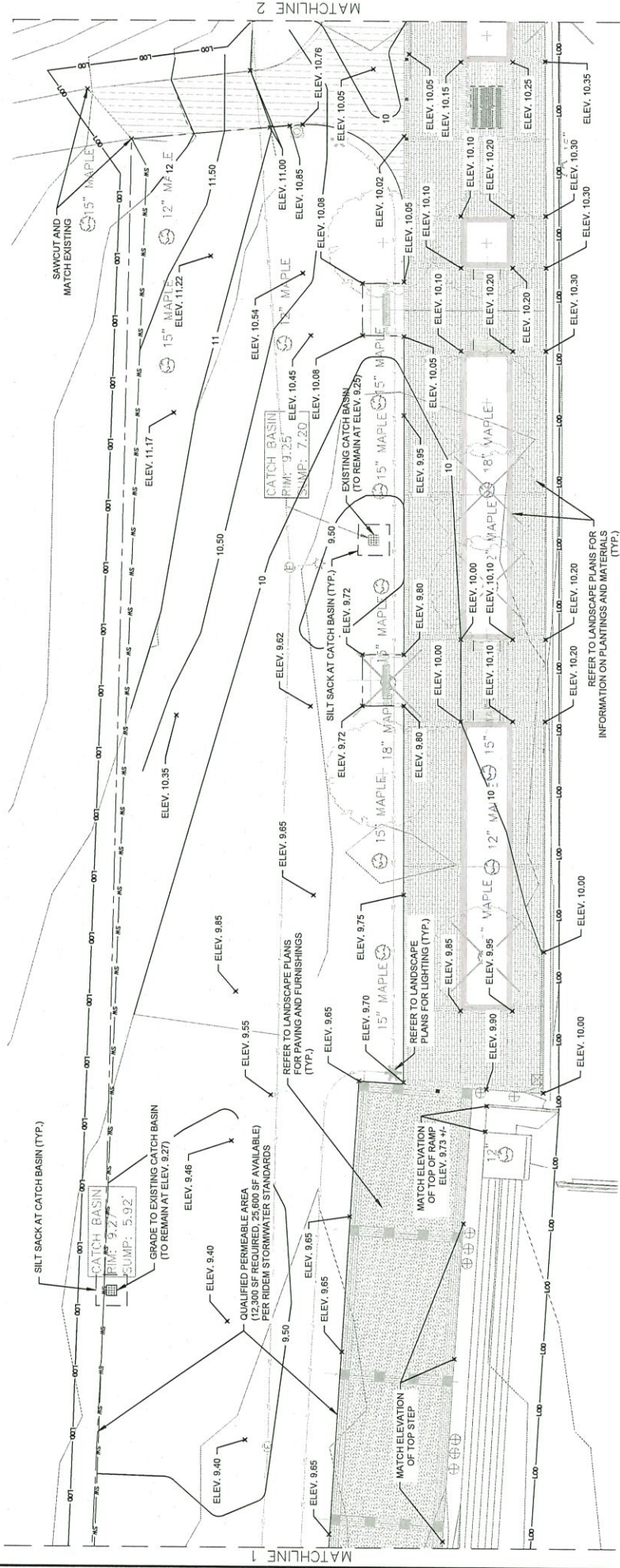




**CLIENT:**  
**PROVIDENCE PARKS  
DEPARTMENT**  
1000 ELIAWCCO AVENUE  
PROVIDENCE, RI 02207

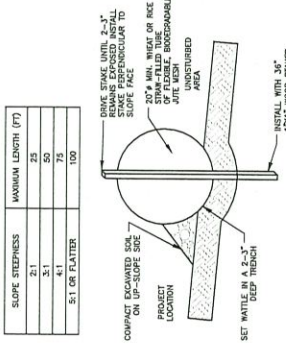
**PROJECT:**  
**SITE IMPROVEMENTS  
AT INDIA POINT PARK**  
500 INDIA STREET

<b>TITLE:</b>	<b>BID</b>
<b>SITE GRADING</b>	<b>MARCH 26, 2024</b>
<b>PLAN 2 AND</b>	<b>1"=10'</b>
<b>DETAILS</b>	<b>A-J</b>
<b>DRAWN BY:</b>	<b>RLP</b>
<b>CHECKED BY:</b>	
<b>PROJECT NO:</b>	<b>365220361</b>



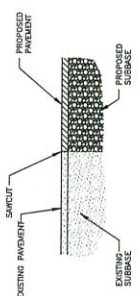
1. INSTALL SILT SACK IN ALL CATCH BASINS WHERE INDICATED ON THE PLAN BEFORE COMMENCING WORK.
2. REMOVE AND REPLACE SILT SACK.
3. SILT SACK SHALL BE INSPECTED PERIODICALLY AND AFTER ALL STORM EVENTS AND CLEANING OR REPLACEMENT SHALL BE PERFORMED PROMPTLY AS NEEDED.
4. MAINTAIN UNTIL UP-GRADE AREAS HAVE BEEN PERMANENTLY

**SILT SACK SEDIMENT TRAP**  
NTS.



1. BEGIN AT THE LOCATION WHERE THE MATS ARE TO BE INSTALLED BY CUTTING A TRENCH THROUGH THE COMBIDE OF THE SLOPE. EXCAVATED SOIL SHALL BE PLACED UP-SLOPE FROM THE TRENCH.
2. THE ROCK IN THE TRENCH SO THAT IT CONTIGUOUS TO THE SOIL SURFACE, CONTACT SOIL, AND SOIL SURFACE SHALL BE REMOVED.
3. SOIL ON THE UP-HILL SIDE ADJACENT SOIL SHOULD THIRTY AINCHES.
4. SECURE THE MATS WITH 18-24 STAKES EVERY 3'-4" WITH A STAKE ON EACH END. STAKES SHOULD BE DRIVEN THROUGH THE MIDDLE OF THE SOIL SURFACE. STAKES SHALL BE 1/2" DIAMETER AND 12" LONG.
5. SOIL SURFACE SHALL BE DIVIDED PERPENDICULAR TO SLOPE FACE.
6. MAX. DRAINAGE AREA ≤ 0.25 ACRES/100 LINEAR FEET.

**COMPOST SOCK**  
NTS,



1. CLEAN SAWED JOINTS WITH COMPRESSED AIR.
2. APPLY JOINT SEAL MATERIAL FILLING FROM THE BOTTOM UP.
3. THE HOT SEAL MATERIAL SHALL COMPLETELY FILL THE SAWCUT SUCH THAT AFTER COOLING THE LEVEL OF THE SEALER WILL NOT BE GREATER THAN 1 INCH BELOW THE PAVEMENT SURFACE.
4. CARE SHALL BE TAKEN DURING THE SEALING OPERATION TO INSURE THAT THE FINAL APPEARANCE WILL PRESENT A NEAT LINE.

**PAVEMENT SAWCUT**  
NTS.





[illegible]

SITE IMPROVEMENTS AT  
INDIA POINT PARK  
109 INDIA STREET  
PROVIDENCE, RI 02905

**TITLE:**  
**SITE PREPARATION**  
**PLAN**

APPROVED FOR:	DATE:	SCALE:	SHEET NO.:	PROJECT NO.:
	MARCH 25, 2003	AS NOTED	3 OF 30	305271021

L1.0

EXISTING CONDITIONS

EXISTING TREE PROTECTION, SEE 1/L1.1 AND  
NOTES ON L3.0

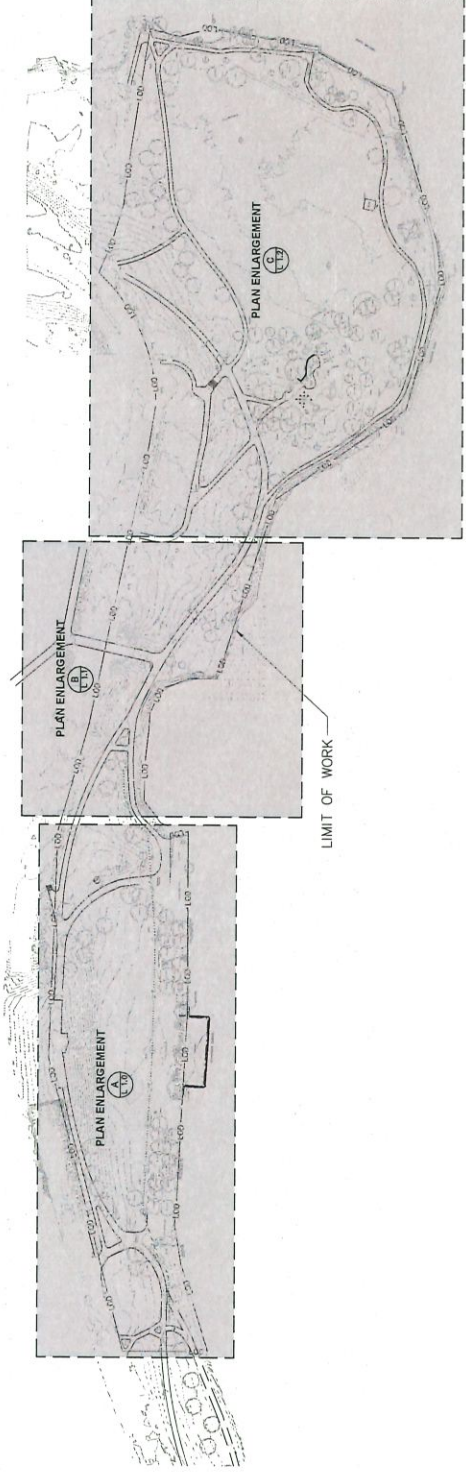
REMOVE AND DISPOSE OF PAVEMENT AND  
SUBGRADE BASE MATERIALS (6" DEPTH  
MINIMUM)

REMOVE AND DISPOSE OF PLANT AND STUMPS  
(BY OWNER)

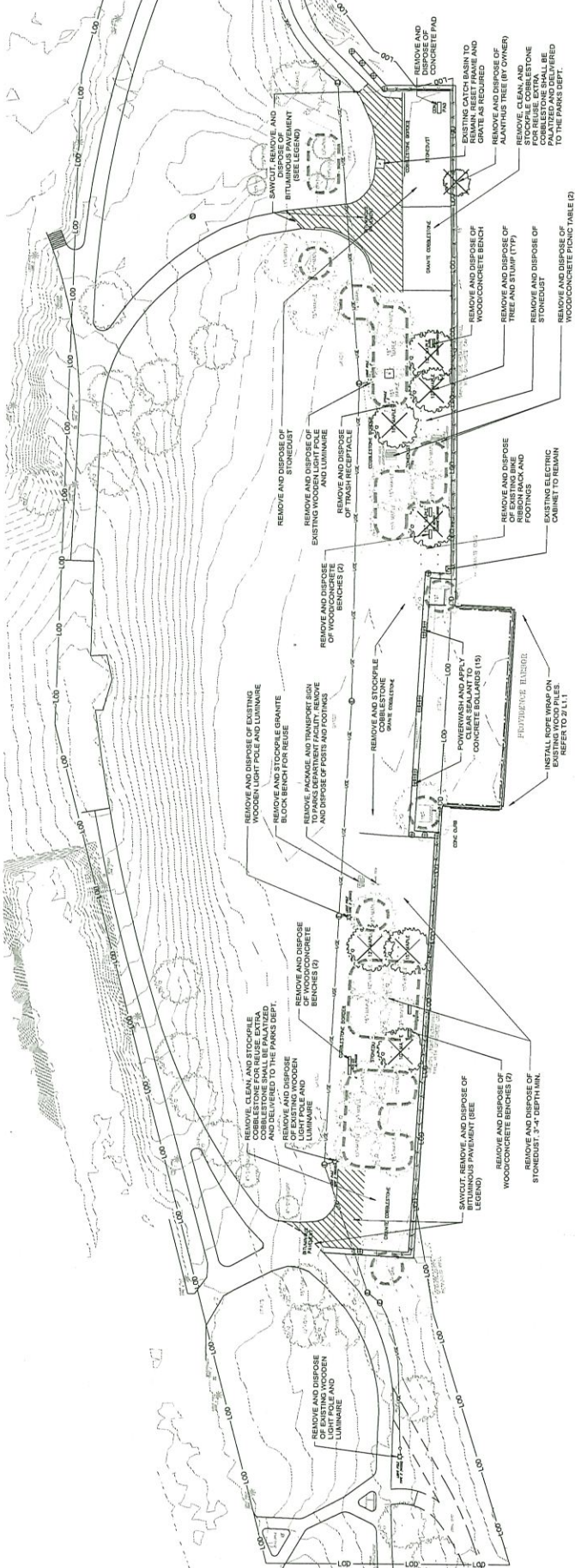
SAWCUT PAVEMENT

**GENERAL NOTES:**

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND THE LANDSCAPE DRAINAGE SYSTEMS.

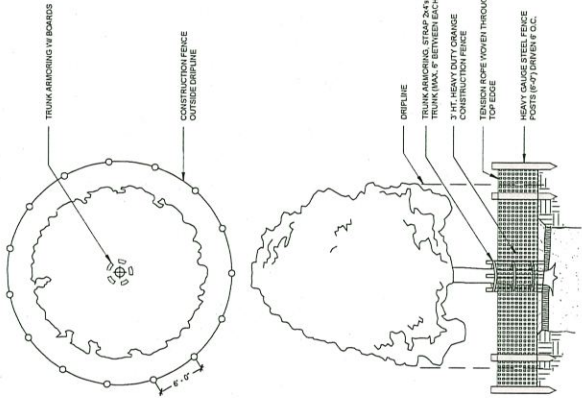


LOCATION PLAN  
1"=100'=0"



A | PLAN ENLARGEMENT  
1"=30'=0"



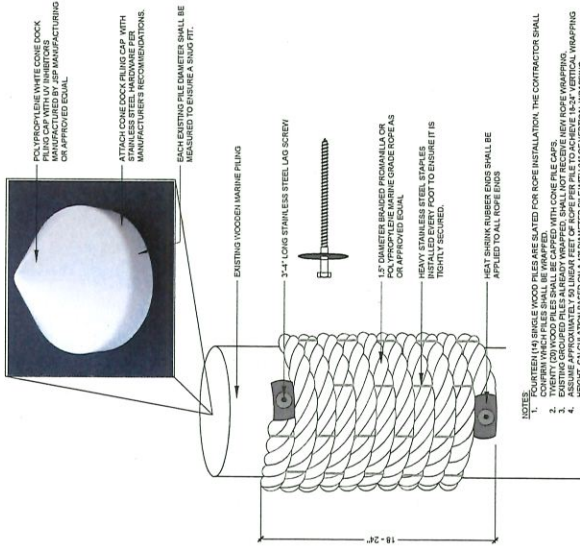


Tree Protection

Not to Scale

OIRONWOOD 2024

1 L1.1



Rope Wrap on Existing Wood Pile (Add Alternate #5)

Not to Scale

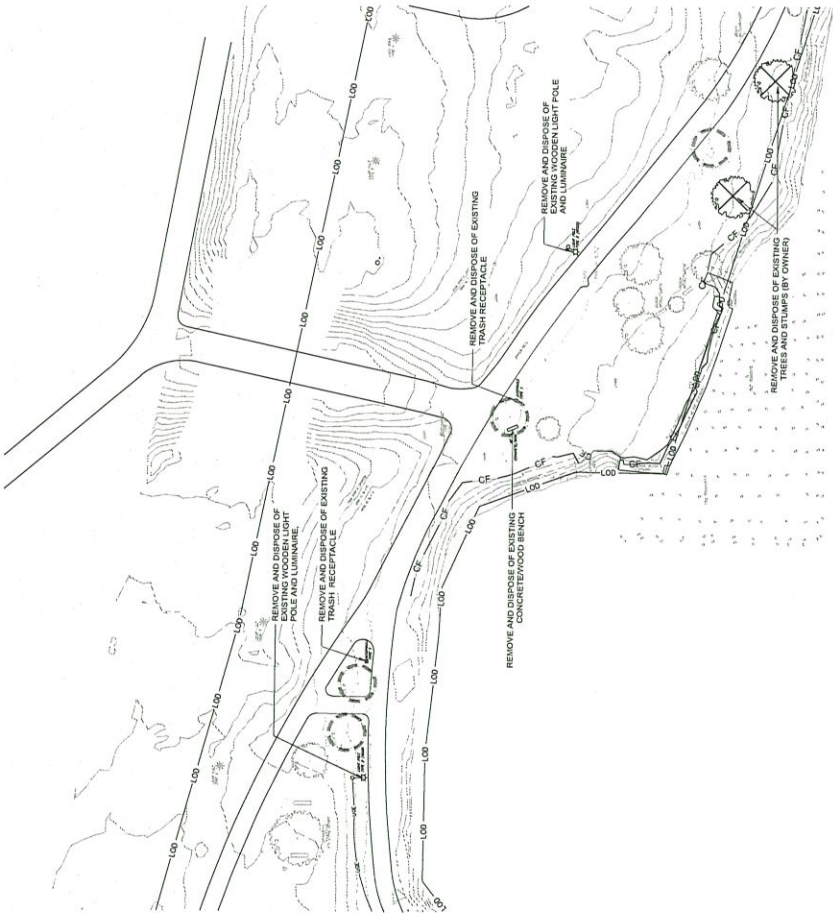
OIRONWOOD 2024

2 L1.1

Legend

- EXISTING CONDITIONS
- EXISTING TREE PROTECTION, SEE 101.1 AND NOTES ON L3.0
- REMOVE AND DISPOSE OF PAVEMENT AND SUBGRADE BASE MATERIALS (8" DEPTH MINIMUM)
- REMOVE AND DISPOSE OF PLANT AND STUMP (BY OWNER)
- SAWCUT PAVEMENT

- GENERAL NOTES:
1. SEE L3.0 FOR INFORMATION ON THE LANDSCAPE DRAWING, INCLUDING EXTENT OF DISTURBANCE / LIMIT OF WORK.
  2. SEE L3.0 AND CONSTRUCTION DETAILS FOR ADDITIONAL NOTES.
  3. CONSTRUCTION ACTIVITIES SHALL NOT UNNECESSARILY IMPACT PARK OPERATIONS.
  4. DAILY CONSTRUCTION COORDINATION WITH PARKS DEPARTMENT STAFF IS THE RESPONSIBILITY OF THE CONTRACTOR.
  5. ALL ITEMS SLATED FOR CONSTRUCTION, REMOVAL, DISPOSAL, OR SAVAGE SHALL BE MARKED OR OTHERWISE IDENTIFIED IN THE FIELD. COORDINATION AND APPROVAL SHALL BE OBTAINED PRIOR TO WORK.
  6. ALL SURFACE AND SUBGRADE MATERIALS (GRASS, SAND, GRAVEL, ETC.) TO BE REMOVED SHALL BE EXCAVATED TO THE MINIMUM DEPTH REQUIRED FOR THE REMOVAL OF THE MATERIAL. THE DEPTH OF EXCAVATION SHALL VARY BASED ON ITEM TO BE INSTALLED. REFER TO CONSTRUCTION DETAILS.
  7. ALL DISTURBED AREAS NOT IDENTIFIED FOR A SPECIFIC SURFACE TREATMENT SHALL BE LOAMED AND HYDROSEED. SEE S3.1.1.
  8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL DEBRIS BY OTHERS PRIOR TO MOBILIZATION OF THE SELECTED CONTRACTOR FOR THIS PROJECT.
  9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL DEBRIS BY OTHERS PRIOR TO MOBILIZATION OF THE SELECTED CONTRACTOR FOR THIS PROJECT.
  10. ALL EXISTING UTILITIES (POLES, LIGHT POLES, AND LUMINAIRES) TO BE REMOVED AND DISPOSED OF RIGHT (A) TOTAL QUANTITY OF NEW LIGHT POLES AND LUMINAIRES TO BE INSTALLED: NINE (9).
  11. ALL EXISTING UTILITIES (POLES, LIGHT POLES, AND LUMINAIRES) TO BE REMOVED AND DISPOSED OF RIGHT (B) TOTAL QUANTITY OF NEW LIGHT POLES AND LUMINAIRES TO BE INSTALLED: TWO (2).
  12. CONTACT OSGARD PRIOR TO BEGINNING WORK.
  13. AN ELECTRICIAN FILE OF THIS DRAWING WILL BE PROVIDED FOR CONTRACTOR LAYOUT PURPOSES.



B PLAN ENLARGEMENT

1"=30'-0"



REV	DATE	DESCRIPTION

CURT: PROVIDENCE PARKS DEPARTMENT DARTMOUTH COLLEGE, WATKINS AVE. PROVIDENCE, RI 02906

PROJECT: SITE IMPROVEMENTS AT INDIA POINT PARK 100 WATKINS AVE. PROVIDENCE, RI 02906

TITLE: SITE PREPARATION PLAN & DETAILS

DESIGNED BY: MARK J. ZIM
DRAWN BY: ANNE M. ZIM
CHECKED BY: JENNIFER J. ZIM
DATE: 08/20/2024

L1.1







[illegible]

**SITE IMPROVEMENTS AT  
INDIA POINT PARK**  
109 INDIA STREET  
PROVIDENCE, RI 02905

# TITLE: SITE PREPARATION PLAN

ISSUED FOR:	BD
DATE:	MARCH 25, 2014
SCALE:	AS NOTED
DRAWN BY:	S. WRIGHT, J. HILLAND
CHECKED BY:	J. HILLAND, B. JENSEN
REP PROJECT NO:	3052210115

### L 1.3

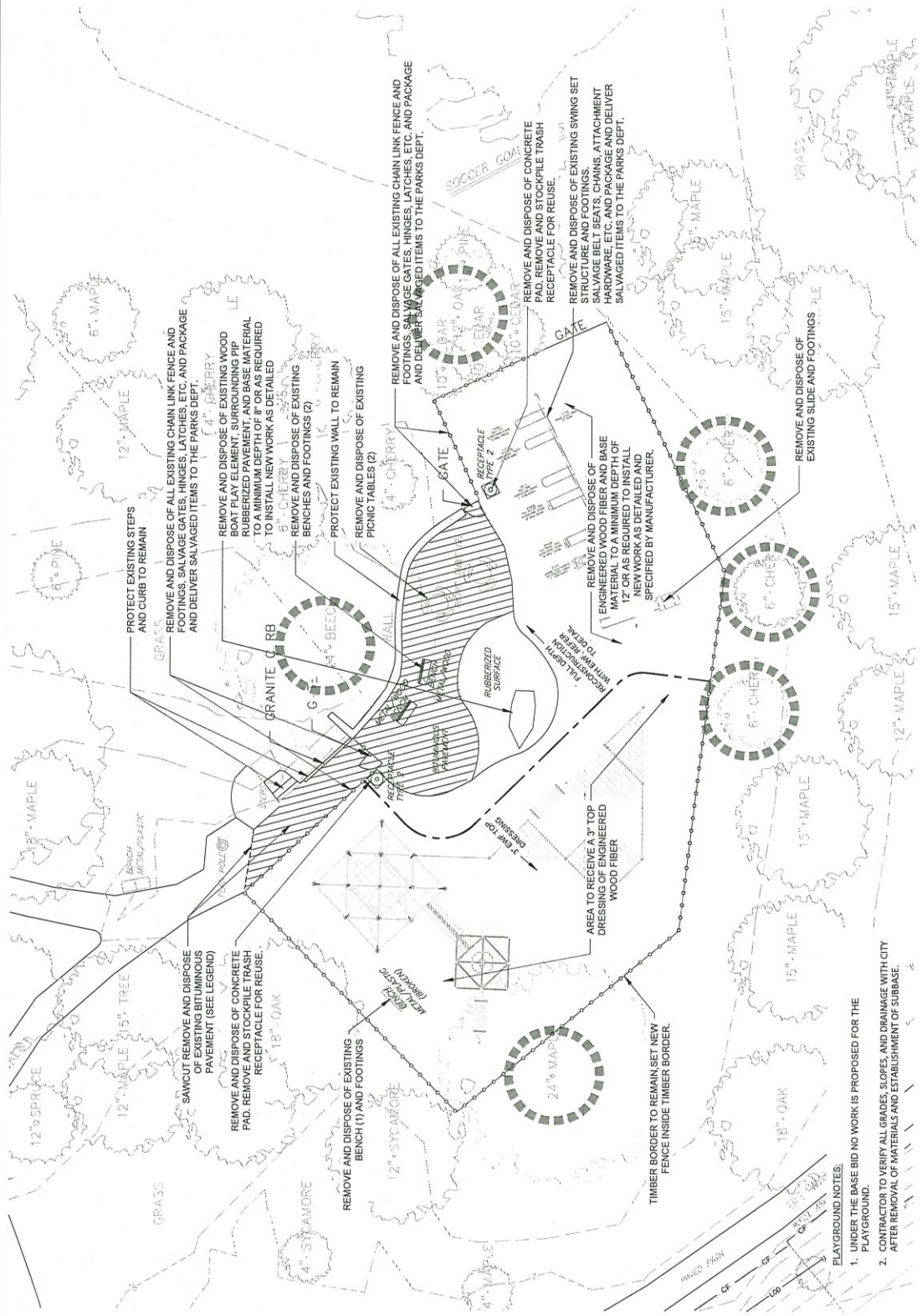
## EXISTING CONDITIONS

EXISTING TREE PROTECTION, SEE 1/L.1.1 AND  
NOTES ON L3.0

REMOVE AND DISPOSE OF PAVEMENT AND  
SUBGRADE BASE MATERIALS (8" DEPTH  
MINIMUM)

REMOVE AND DISPOSE OF PLANT AND STUMP  
(BY OWNER)

SAWCUT PAVEMENT

[illegible]

PLAYGROUND NOTES:

1. UNDER THE BASE BID NO WORK IS PROPOSED FOR THE PLAYGROUND.
2. CONTRACTOR TO VERIFY ALL GRADES, SLOPES, AND DRAINAGES AFTER REMOVAL OF MATERIALS AND ESTABLISHMENT OF SUB

D	PLAYGROUND ENLARGEMENT (Add Alternate #2)	1"=10'-0"
---	---	-----------









REV	DATE	DESCRIPTION

**PROVIDENCE PARKS  
DEPARTMENT**  
DALRYMPLE BOATHOUSE, MAPLE AVE.,  
PROVIDENCE, RI 02905

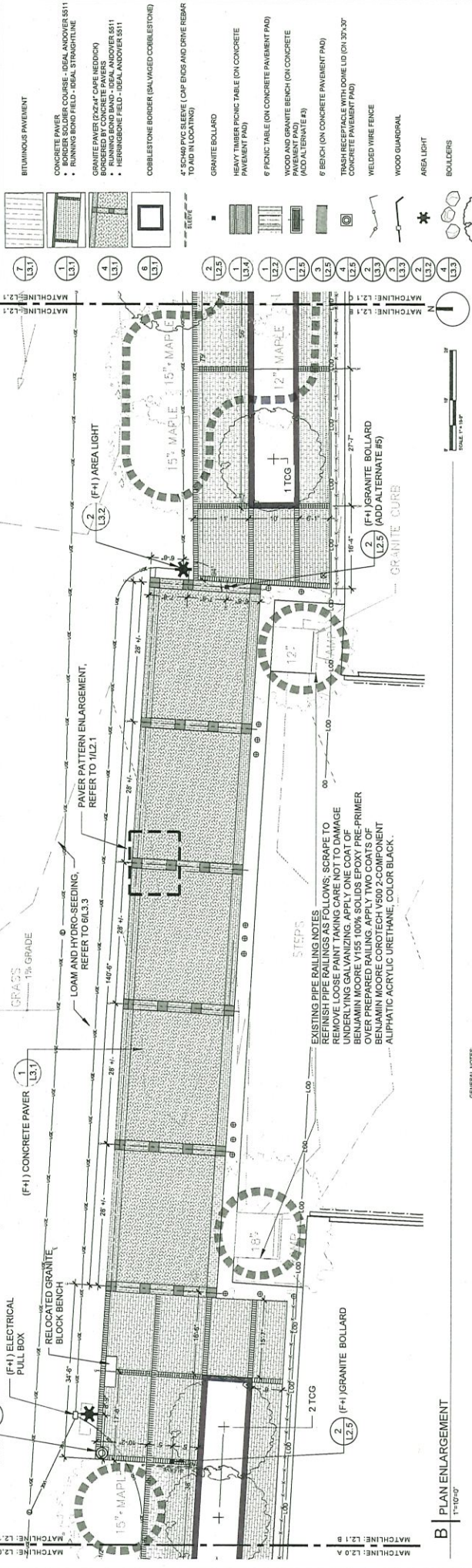
**SITE IMPROVEMENTS AT  
INDIA POINT PARK**  
109 INDIA STREET  
PROVIDENCE, RI 02905

**TITLE B:**  
**LANDSCAPE LAYOUT &  
MATERIALS PLAN**

REVIEWED FOR:	MD
DATE:	MARCH 25, 2024
SCALE:	AS NOTED
DRAWN BY:	R. WIGGINT, JAYLAND
CHECKED BY:	J. JAYLAND, D. JENSEN
REP PROJECT NO:	3652210316

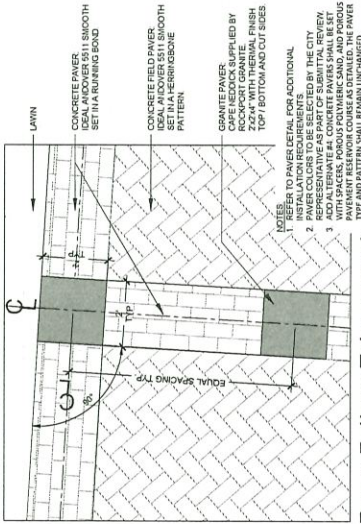
## L2.1

### Legend

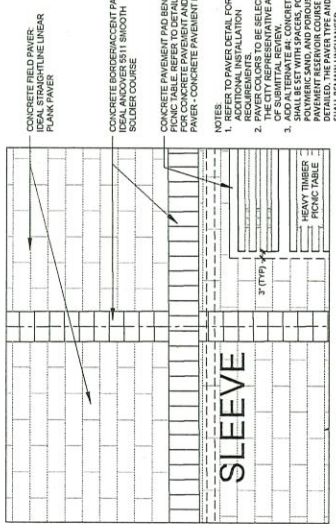


GENERAL NOTES

1. FILL ITEMS IDENTIFIED ON THE PLAN ARE TO BE FURNISHED AND INSTALLED, COMPLETED IN PLACE BY THE CONTRACTOR UNLESS OTHERWISE STATED.
2. ALL MATERIALS AND THE PLANS AND IN THE SPECIFICATIONS TO BE FURNISHED BY THE CONTRACTOR SHALL BE APPROVED BY THE CITY REPRESENTATIVE PRIOR TO THE START OF CONSTRUCTION.
3. THE LAYOUT OF ALL PROPOSED ITEMS SHALL BE STAKED AND/OR MARKED-OUT IN THE FIELD FOR APPROVAL BY THE CITY REPRESENTATIVE PRIOR TO THE START OF CONSTRUCTION.
4. SECOND HAND MATERIALS FOR INFORMATION NOT SPECIFIED ON THE LANDSCAPE DRAWINGS, INCLUDING EXTENT OF SUBMITTANCE, LIMIT OF WORK, SHALL BE FOR ADDITIONAL NOTES.
5. SEE L.I. FOR ADDITIONAL NOTES.
6. CONSTRUCTION ACTIVITIES SHALL NOT UNNECESSARILY IMPACT PARK ORIENTATION.
7. ALL MATERIALS AND EQUIPMENT SHALL BE STORED WITHIN THE PROJECT LIMIT OF WORK IN A LOCATION APPROVED BY THE CITY REPRESENTATIVE.
8. ANY CONSTRUCTION COMMENCEMENT WITHIN A PARK DEPARTMENT STAFF IS THE RESPONSIBILITY OF THE CONTRACTOR.
9. ANY CONSTRUCTION COMMENCEMENT WITHIN A PARK DEPARTMENT STAFF IS THE RESPONSIBILITY OF THE CONTRACTOR.
10. CONTRACT DRAINAGE PRIOR TO DRAINING WORK.
11. AN ELECTRONIC FILED OF THIS DRAWING SHALL BE PROVIDED FOR CONTRACTOR LAYOUT WORK.



## Paver Pattern Enlargement

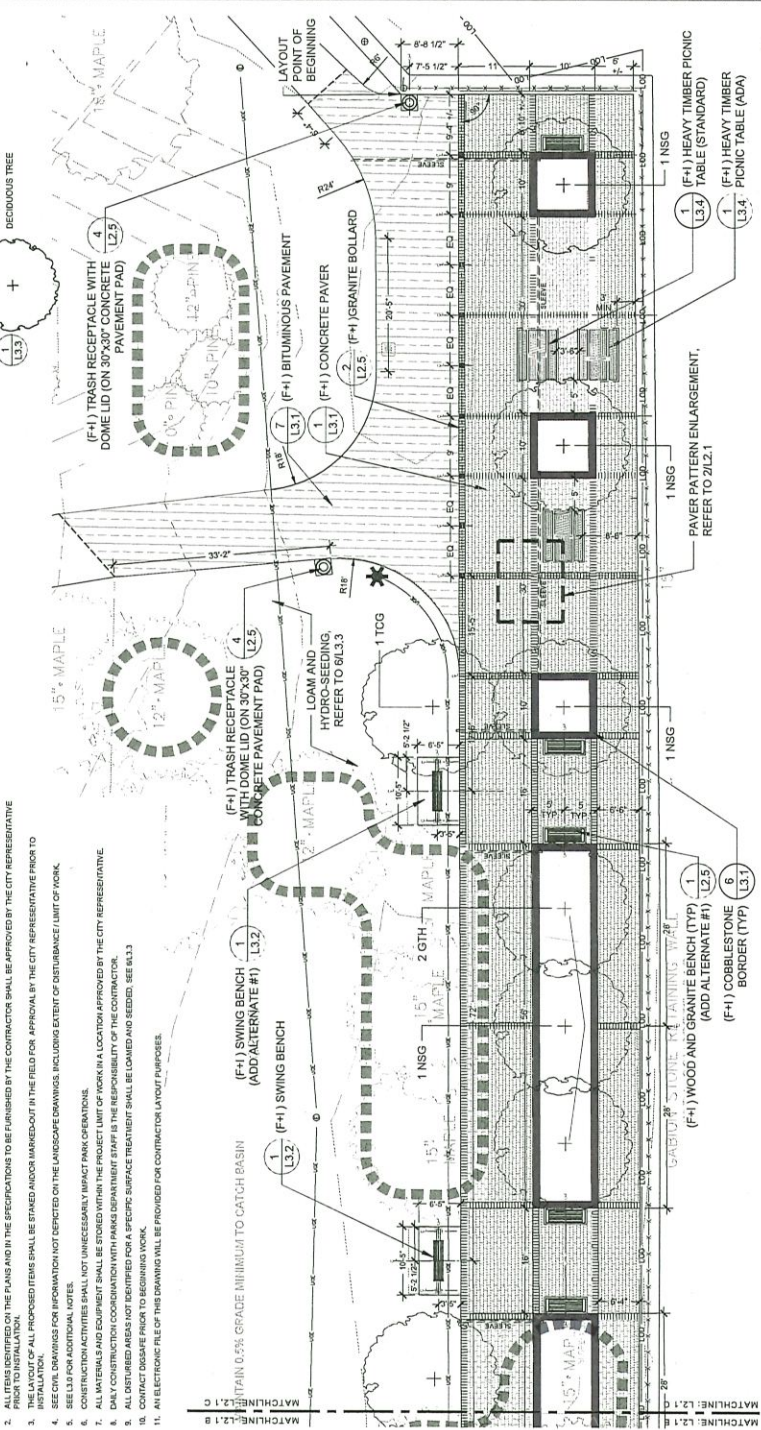
$$\frac{1}{2} = 1 - 0$$


## Paver Pattern Enlargement

$$1/2'' = 1' - 0''$$

## PLAN ENLARGEMENT

100



(

SCALE: 1" = 10.0'







Not to Scale

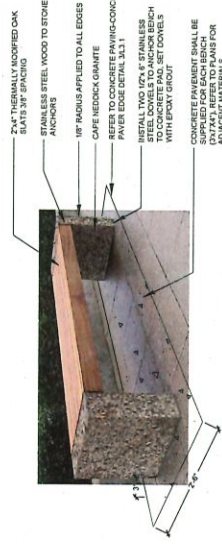


## F | PLAN ENLARGEMENT









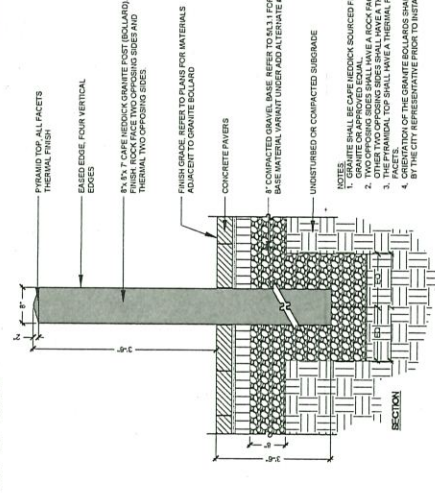
NOTES:  
1. WOOD SHALL BE SUSTAINABLE MANUFACTURED, FSC CERTIFIED THERMALLY MODIFIED OAK.  
2. GRANITE SHALL BE CAFE NEDICK SOURCED FROM ROCKPORT GRANITE OR APPROVED EQUAL.  
3. GRANITE SHALL BE CAFE NEDICK SOURCED FROM ROCKPORT GRANITE OR APPROVED EQUAL.

### Wood and Granite Bench (Add Alternate #3)

IRONWOOD 2024

L 2.5

Not to Scale

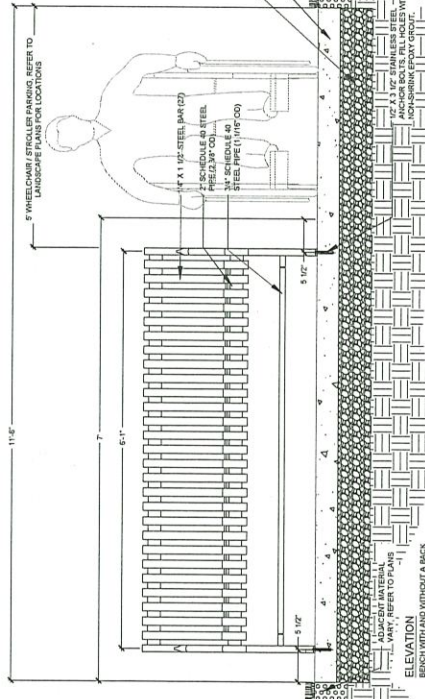


### Granite Bollard

Not to Scale

IRONWOOD 2024

L 2.5

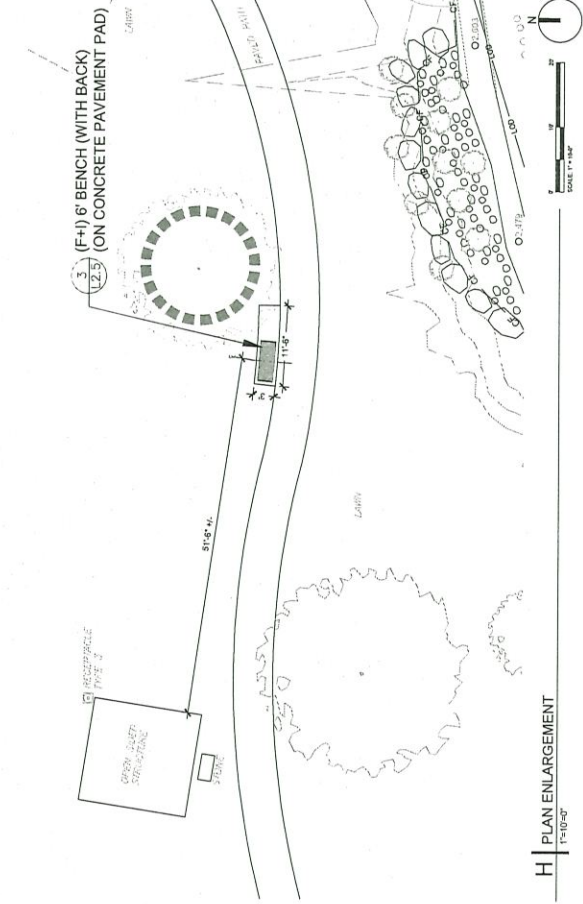


### 6' Bench

Not to Scale

IRONWOOD 2024

L 2.5



- GENERAL NOTE:
1. ALL ITEMS IDENTIFIED ON THE PLANS ARE TO BE FURNISHED AND INSTALLED, COMPLETE IN PLACE BY THE CONTRACTOR UNLESS OTHERWISE NOTED.
  2. ALL ITEMS IDENTIFIED ON THE PLANS AND IN THE SPECIFICATIONS TO BE FURNISHED BY THE CONTRACTOR SHALL BE APPROVED BY THE CITY REPRESENTATIVE PRIOR TO INSTALLATION.
  3. THE LAYOUT OF ALL PROPOSED ITEMS SHALL BE STAMPED AND/OR MARKED-OUT IN THE FIELD FOR APPROVAL BY THE CITY REPRESENTATIVE PRIOR TO INSTALLATION.
  4. SEE CIVIL DRAWINGS FOR INFORMATION NOT DEPICTED ON THE LANDSCAPE DRAWINGS, INCLUDING EXISTING UTILITY LOCATIONS.
  5. SEE L3 FOR ADDITIONAL NOTES.
  6. CONSTRUCTION ACTIVITIES SHALL NOT UNNECESSARILY IMPACT PARK OPERATIONS.
  7. ALL MATERIALS AND EQUIPMENT SHALL BE STORED WITHIN THE PROJECT LIMIT OF WORK IN A LOCATION APPROVED BY THE CITY REPRESENTATIVE.
  8. DAILY CONSTRUCTION COORDINATION WITH PARKS DEPARTMENT STAFF IS THE RESPONSIBILITY OF THE CONTRACTOR.
  9. ALL DISTURBED AREAS NOT IDENTIFIED FOR A SPECIFIC SURFACE TREATMENT SHALL BE LOAMED AND SEED. SEE R3.3.
  10. CONTACT DISAPPEAR PRIOR TO BEGINNING WORK.
  11. AN ELECTRONIC FILE OF THIS DRAWING WILL BE PROVIDED FOR CONTRACTOR LAYOUT PURPOSES.

### H | PLAN ENLARGEMENT

1\"/>

- Legend
- 7 1.31 BITUMINOUS PAVEMENT
  - 1 1.31 CONCRETE PAVEMENT
  - 4 1.31 GRANITE PAVEMENT
  - 8 1.31 COBBLESTONE PAVEMENT
  - 2 1.25 4\"/>
  - 1 1.34 HEAVY TIMBER PICNIC TABLE (ON CONCRETE PAVEMENT PAD)
  - 1 1.22 6\"/>
  - 1 1.25 WOOD AND GRANITE BENCH (ON CONCRETE PAVEMENT PAD)
  - 3 1.25 6\"/>
  - 4 1.25 TRASH RECEPTACLE WITH DOME LID (ON 30\"/>
  - 2 1.32 WELDED WIRE FENCE
  - 3 1.33 WOOD GUARDRAIL
  - 2 1.32 AREA LIGHT
  - 4 1.33 BOLLARDS

- ITEMS TO BE FURNISHED BY THE CONTRACTOR UNLESS OTHERWISE NOTED:
- 1. ALL ITEMS IDENTIFIED ON THE PLANS ARE TO BE FURNISHED AND INSTALLED, COMPLETE IN PLACE BY THE CONTRACTOR UNLESS OTHERWISE NOTED.
  - 2. ALL ITEMS IDENTIFIED ON THE PLANS AND IN THE SPECIFICATIONS TO BE FURNISHED BY THE CONTRACTOR SHALL BE APPROVED BY THE CITY REPRESENTATIVE PRIOR TO INSTALLATION.
  - 3. THE LAYOUT OF ALL PROPOSED ITEMS SHALL BE STAMPED AND/OR MARKED-OUT IN THE FIELD FOR APPROVAL BY THE CITY REPRESENTATIVE PRIOR TO INSTALLATION.
  - 4. SEE CIVIL DRAWINGS FOR INFORMATION NOT DEPICTED ON THE LANDSCAPE DRAWINGS, INCLUDING EXISTING UTILITY LOCATIONS.
  - 5. SEE L3 FOR ADDITIONAL NOTES.
  - 6. CONSTRUCTION ACTIVITIES SHALL NOT UNNECESSARILY IMPACT PARK OPERATIONS.
  - 7. ALL MATERIALS AND EQUIPMENT SHALL BE STORED WITHIN THE PROJECT LIMIT OF WORK IN A LOCATION APPROVED BY THE CITY REPRESENTATIVE.
  - 8. DAILY CONSTRUCTION COORDINATION WITH PARKS DEPARTMENT STAFF IS THE RESPONSIBILITY OF THE CONTRACTOR.
  - 9. ALL DISTURBED AREAS NOT IDENTIFIED FOR A SPECIFIC SURFACE TREATMENT SHALL BE LOAMED AND SEED. SEE R3.3.
  - 10. CONTACT DISAPPEAR PRIOR TO BEGINNING WORK.
  - 11. AN ELECTRONIC FILE OF THIS DRAWING WILL BE PROVIDED FOR CONTRACTOR LAYOUT PURPOSES.

IRONWOOD 2024

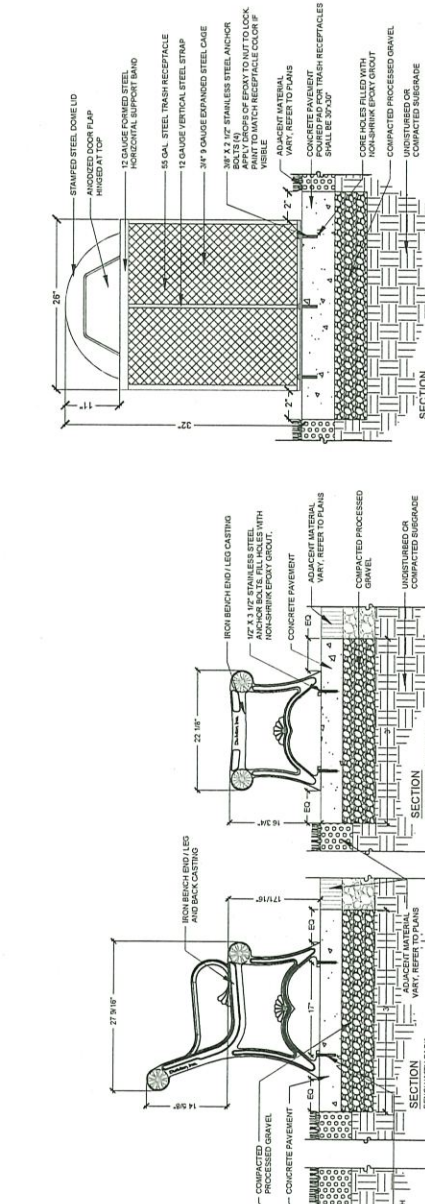
L 2.5

### Trash Receptacle with Dome Lid (55 Gallon)

Not to Scale

IRONWOOD 2024

L 2.5



- NOTES:
1. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING PAVINGPAD, MOVING BENCHES TO THE IDENTIFIED LOCATION, LEVELING OR ADJUSTING THE BENCHES AS NEEDED, AND ADJUSTING TO THE PAVEMENT.
  2. BENCHES SHALL BE MANUFACTURED BY DUNCOR, INC. MODEL 55-60 (6' BENCH WITH BACK, 55-60 (6' BENCH WITHOUT BACK).
  3. BENCHES SHALL BE FINISHED WITH A POLYESTER POWDER COAT, BLACK.
  4. ALL METAL TO BE FINISHED WITH A POLYESTER POWDER COAT, BLACK.

### LANDSCAPE LAYOUT & MATERIALS PLAN & DETAILS

IRONWOOD 2024

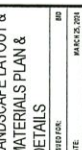
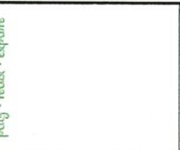
L 2.5

### 6' Bench

Not to Scale

IRONWOOD 2024

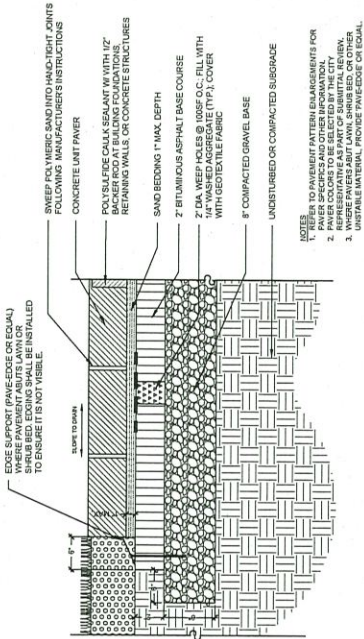
L 2.5











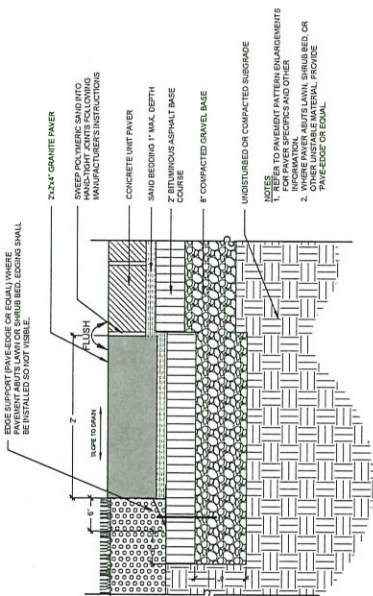
Concrete Paver

Not to Scale

IRONWOOD 2024

1

L3.1



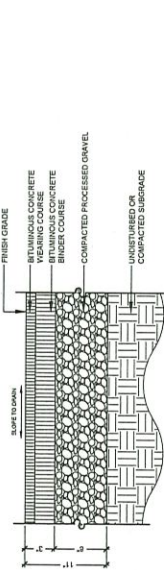
Granite Paver

Not to Scale

IRONWOOD 2024

4

L3.1



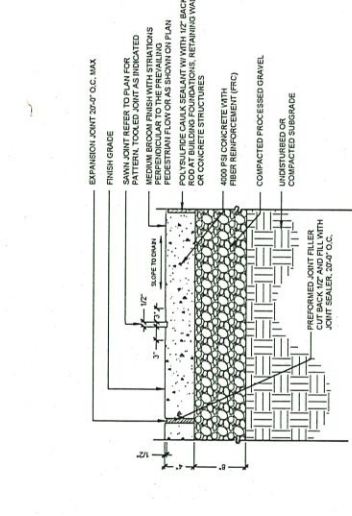
Bituminous Pavement

Not to Scale

IRONWOOD 2024

7

L3.1



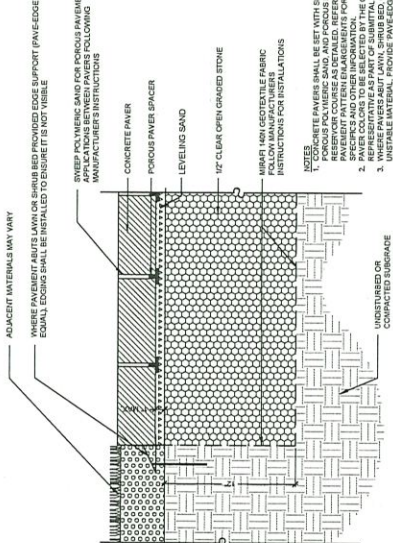
Concrete Pavement

Not to Scale

IRONWOOD 2023

2

L3.1



Porous Pavers (Add Alternate #4)

Not to Scale

IRONWOOD 2024

5

L3.1

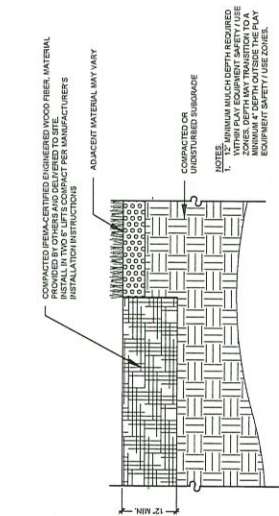
Cobblestone Border

Not to Scale

IRONWOOD 2024

6

L3.1



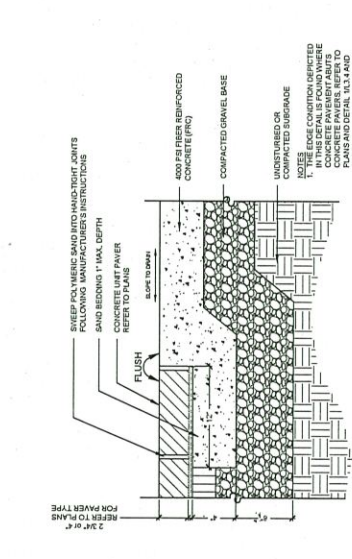
Engineered Wood Fiber Mulch

Not to Scale

IRONWOOD 2023

8

L3.1



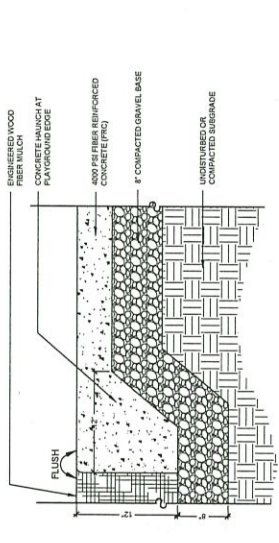
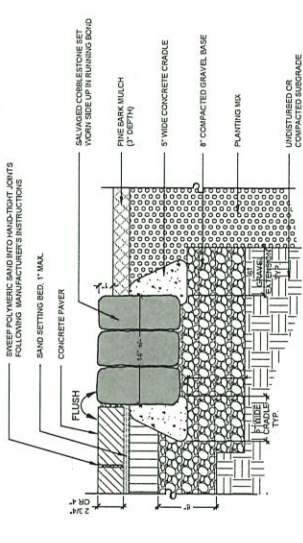
Concrete Paver Edge

Not to Scale

IRONWOOD 2024

3

L3.1



Concrete Haunch

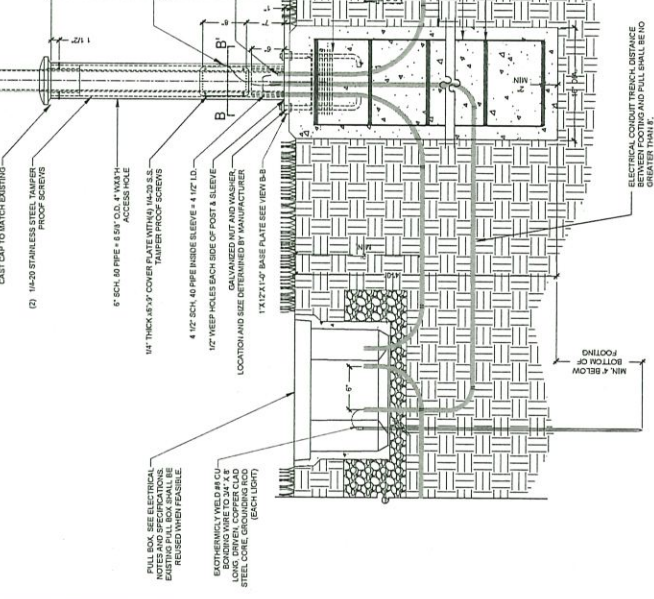
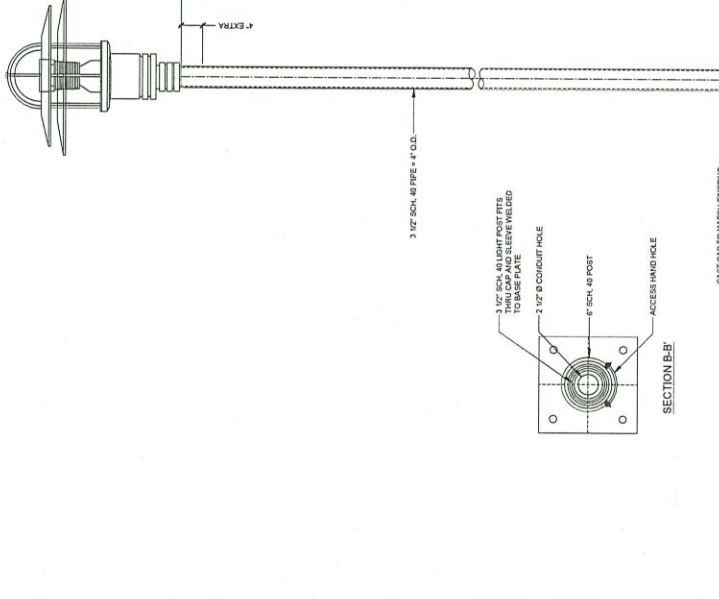
Not to Scale

IRONWOOD 2024

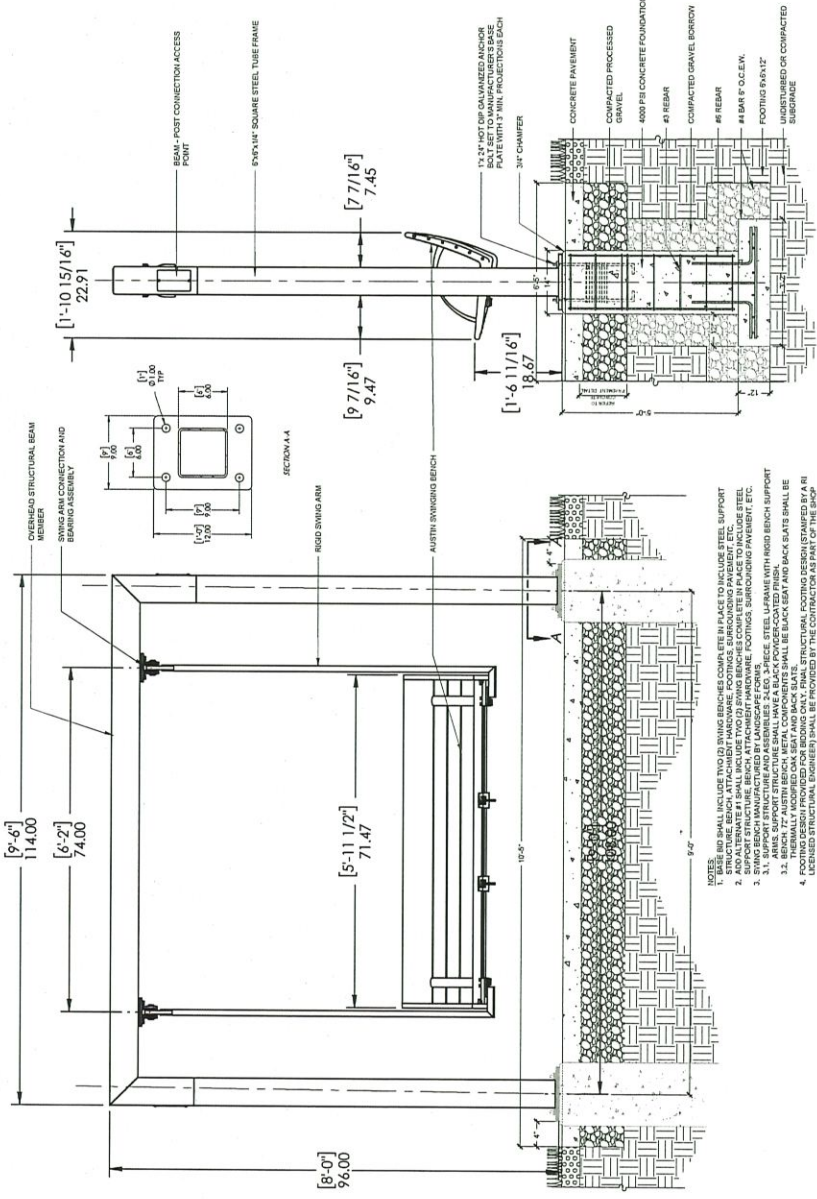
9

L3.1

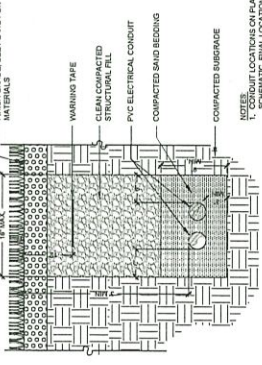




Area Light  
Not to Scale



Swing Bench (Base Bid and Add Alternate #1)  
Not to Scale



Electrical Trench  
Not to Scale

REV	DATE	DESCRIPTION
1	01/15/2024	PROVIDENCE PARKS DEPARTMENT
2	01/15/2024	DAIRYFLEET HEADQUARTERS, IMPROVEMENTS, PROVIDENCE, RI 02909
3	01/15/2024	PROJECT: SITE IMPROVEMENTS AT INDIA POINT PARK
4	01/15/2024	1900 INDIA STREET, PROVIDENCE, RI 02909
5	01/15/2024	PROJECT: LANDSCAPE DETAILS
6	01/15/2024	1900 INDIA STREET, PROVIDENCE, RI 02909
7	01/15/2024	1900 INDIA STREET, PROVIDENCE, RI 02909
8	01/15/2024	1900 INDIA STREET, PROVIDENCE, RI 02909
9	01/15/2024	1900 INDIA STREET, PROVIDENCE, RI 02909
10	01/15/2024	1900 INDIA STREET, PROVIDENCE, RI 02909
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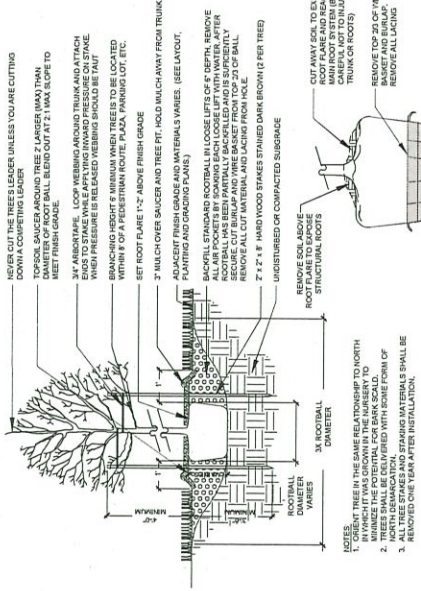
Area Light  
Not to Scale

Electrical Trench  
Not to Scale

Swing Bench (Base Bid and Add Alternate #1)  
Not to Scale

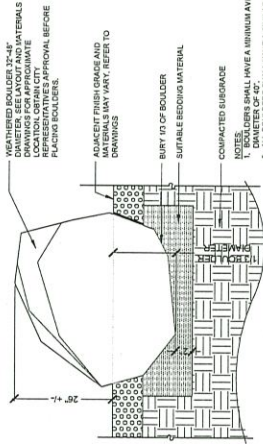
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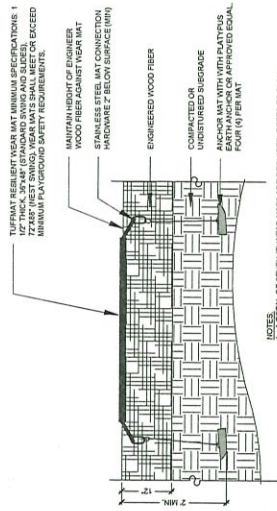
### Deciduous Single-Stemmed Tree Planting

Not to Scale



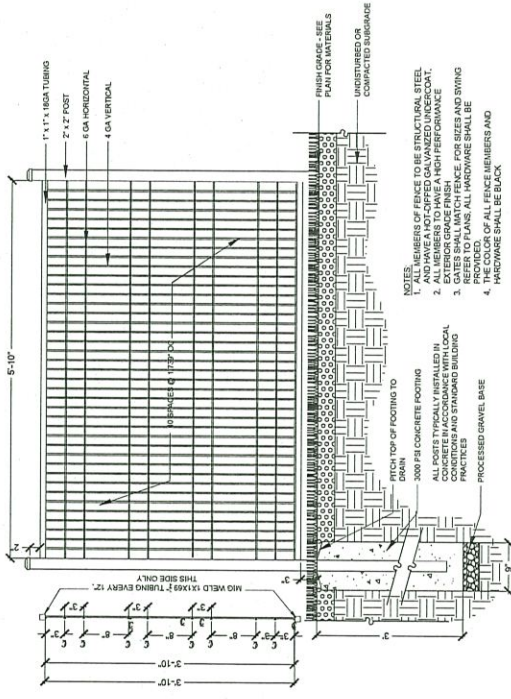
## Boulder

Not to Scale



## Wear Mat

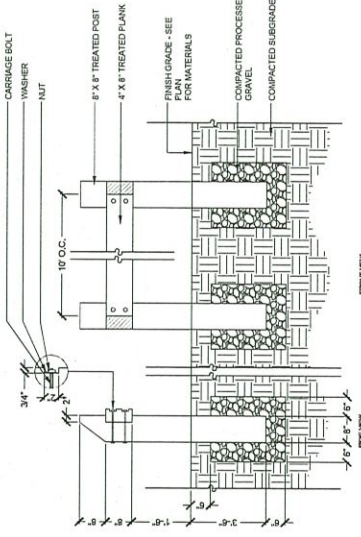
Not to Scale



## 4' Welded Wire Fence

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Not to Scale

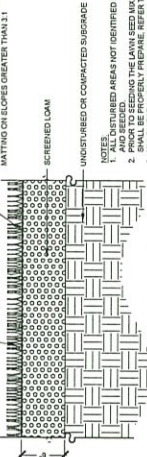


## Wood Guardrail

Not to Scale

ENDOPHYTE ENHANCED SEED MIX (MODIFIED)	
PERCENT BY WEIGHT	COMMON NAME
30%	IMPROVED PERENNIAL RYE
30%	TURF TYPE TALL FESCUE
30%	CHEWINGS FESCUE
5%	CREEPING RED FESCUE
5%	MINIATURE OR DUTCH WHITE CLOVER

THIS SEED IS AVAILABLE FROM ALLEN'S SEED STORE - 693 S COUNTY TRAIL EXETER, RI 02822 PHONE: 401-294-2722 OR APPROVED EQUAL

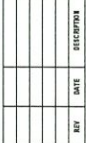


1. ALL DISTURBED AREAS NOT IDENTIFIED FOR A SPECIFIC SURFACE TREATMENT SHALL BE COME
- NOTES:
2. PRIOR TO SEEDING THE LAWN SEED MIX, LOAM SHALL BE TESTED, SOL. AMENDED, AND SEED BE
3. SEED SHALL BE PROPERLY PREPARED. REFER TO THE PROJECT SPECIFICATIONS
4. MULCH FOR HYDRO MULCHING SHALL BE A WOODPAPER BLEND. REFER TO THE PROJECT
5. INITIAL JUTE MATTING ON SLOPES GREATER THAN 3:1
6. FERTILIZER LOAM TO MEET EXISTING GRADE
7. PROVIDE ALL NECESSARY CARE AND MAINTENANCE TO YIELD A HEALTHY STAND OF TURF GRASS

ISSUED FOR:	MID
DATE:	MARCH 25, 2024
SCALE:	AS NOTED
DRAWN BY:	S. WOODS, JR., J. WILAND
CHECKED BY:	J. WILAND, D. JENSEN
RSP PROJECT NO.:	2053210316

### L3.3





PROVIDENCE PARKS  
DEPARTMENT  
241 RYNNLE BOATHOUSE, MAPLE AVE.

**SITE IMPROVEMENTS AT  
INDIA POINT PARK**  
100 INDIA STREET  
PROVIDENCE, RI 02905

LANDSCAPE  
DETAILS

ISSUED FOR:	NO
DATE	MARCH 25, 2024
SCALE	AS NOTED
DRAWN BY:	LANDIS, J. LANDIS
CHECKED BY:	LANDIS, J. LANDIS

L34

Sheet 20 of 20



Heavy Timber Picnic Table



1. THE CONTRACTOR IS RESPONSIBLE FOR A COMPLETE PICNIC TABLE INSTALLATION, INCLUDING DELIVERING/MOVING THE PICNIC TABLES TO THE IDENTIFIED LOCATION, PROVIDING THE SPECIFIED PAINTING/PAO, LEVELING AND/OR ADJUSTING THE TABLE AS NEEDED, ANCHORING TO THE PAVEMENT AND PROVIDING ANY NECESSARY PAINT TOUCH-UP, ALL PER MANUFACTURER'S SPECIFICATIONS OR AS DETAILED.
2. PICNIC TABLES SHALL BE MANUFACTURED BY STREETLIFE.
  - 2.1. STANDARD R&R-PS-JA-234-TN
  - 2.2. ADA ACCESSIBLE MODEL R&R-PS-JA-234-TN-ADA
3. ALL STEEL TO BE COATED WITH ZINC RICH EPOXY, THEN FINISHED WITH A POLYESTER POWDER COAT, COLOR BLACK.

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$$\frac{2}{L3.4}$$

Not to Scale



4' Welded Wire Gate