

Quasi-Public
University of Rhode Island

SECTION 1 – RIVIP VENDOR INFORMATION

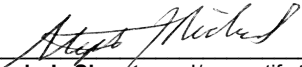
Bid/RFP Number: 101123A1
Bid/RFP Title: WELL REDEVELOPING AND CLEANING
Bid Contact Person: PURCHASING
Bid Contact Phone: 401-874-2171
Opening Date & Time: 3/8/2022 1:00 PM
RIVIP Vendor ID #: 83572
Vendor Name: Weston & Sampson, CMR
Address: 55 WALKERS BROOK DRIVE
SUITE 100
Telephone: 9785321900
Fax: 9789770100
E-Mail: CMREstimating@wseinc.com
Contact Person: Andrea David
Title: Construction Services

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.state.ri.us. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

Submission Information

Submit offers as required within the Bid/RFP document. This contract is NOT a state bid.

Signature below commits vendor to the attached offer and certifies (1) that the offer has taken into account all solicitation amendments, (2) that the above statements and information are accurate, (3) that vendor understands and has complied with the requirements set forth.



Vendor's Signature: I/we certify that the above vendor information is correct and complete.

Date 3/7/2022

Stephen Richard, President

Print Name and Title of company official signing offer



DATE: 3/1/2022

ADDENDUM #1

BID NO.: 101123

OPENING: 3/8/2022 – 1:00 PM

COMMODITY: **WELL REDEVELOPING AND CLEANING**

Addendum #1 is being issued to provide answers to the questions received by URI Purchasing by the questions due date.

Due to the nature of this addendum the bid opening date and time have been extended as follows:

From: 3/2/2022 – 1:00 PM

To: 3/8/2022 – 1:00 PM

Questions and Answers:

1. Requirement for use of a Cable Tool Drilling Machine

a. While a Cable Tool Drilling Machine can be used for well redevelopment, a Truck Mounted Crane machine with hydraulic surging piston can also be used to generate a similar automatic surging action with a stroke length ranging from 1 to 6 feet.

b. The 2013 redevelopment of Well 4 that was completed by Layne was done so using a Truck Mounted Crane machine with hydraulic surging piston and produced very good results.

Answer: The University will accept approved equals for this item. The vendor will need to provide information on truck mounted crane machines to support their claim that this will provide results equal to a cable tool machine.

2. Requirement for current licensing

a. Per State of RI regulations, to be able to service a public water supply well the Contractor must hold a current RI Pump Installer License.

b. Holding a current RI Well Driller license is also recommended should any physical repairs to the well structure be required.

Answer: Page 22 of the solicitation under heading “Licenses” Notes: “The successful bidder and anyone performing any work on the contract awarded pursuant to this solicitation must possess all of the licenses required by any federal, state, or local law to perform such work.”

PURCHASING DEPARTMENT

10 Tootell Road, Suite 3, Kingston, RI 02881 USA p: 401.874.2171 f: 401.874.2306 uri.edu/purchasing



3. Duration of Contact Time for Acid Treatments

- a. Section 9 – Treatment of Well item B states that “The acid solution shall be given 7 days of contact time to work in the well.”
- b. Please confirm that the 7 days of contact time is correct for both items B and C.
- i. More typical contact time for acid solutions during a well redevelopment effort is 12 hours or overnight prior to surging and pumping to waste.

Answer: 7 days is correct. This contact time was selected due to the amount hard manganese deposits identified from the last redevelopment.

If you have already submitted your BID response and need to make changes, based on the information within the Addendum, please submit a new BID response and indicate that this submission supersedes the prior.

Xeniya Jones
Assistant University Purchasing Agent
Purchasing Department
The University of Rhode Island

Rev. 9-1-15

BID/PROPOSAL

COMMODITY: WELL REDEVELOPING AND CLEANING DATE: 2/1/2022

FORMAL BID NO. _____ PUBLIC BID NO. 101123

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 3/2/2022 TIME: 1:00 PM
 Eastern Time

BUYER: **XENIYA JONES/dz** Xeniya Jones Digitally signed by Xeniya Jones Date: 2022.02.01 15:51:09 -05'00' SURETY REQUIRED: YES: _____ NO: X

PRE-BID/PROPOSAL CONFERENCE: DATE: _____ TIME: _____

MANDATORY: YES: _____ NO: _____

LOCATION: _____

Questions concerning this solicitation must be received by: DATE: 2/17/2022 TIME: 12:00 PM

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

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

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

STATEMENT REGARDING COVID-19

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

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

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

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


COMPANY NAME: Weston & Sampson CMR, Inc.

STREET AND NUMBER: 55 Walkers Brook Dr, Suite 100

CITY, STATE & ZIP CODE: Reading, MA 01867

Stephen Richard, President 978-532-1900

Print Name and Title Telephone Number/Facsimile Number

 2/28/2022 Richards@wseinc.com

Signature Date E-mail address

THIS BID WILL NOT BE HONORED UNLESS SIGNED

University of Rhode Island Bidder Certification Form

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

Rules for Submitting Offers

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

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

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

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

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

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

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

PRICES QUOTED ARE FOB DESTINATION.

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

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

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

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

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

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

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

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

REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws and Regulations, including the Board of Governors for Higher Education Regulations and General Terms and Conditions of Purchase. The Regulations and General Terms and Conditions are incorporated into all University of Rhode Island contracts and can be viewed at: <https://web.uri.edu/purchasing/files/BOGREG.pdf> and www.ridop.ri.gov.

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

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

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

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

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

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

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

SECTION 2 - DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

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

Indicate Yes (Y) or No (N):

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

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

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

 N 4 State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state. If Yes, then provide details below.

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

SECTION 3 - OWNERSHIP DISCLOSURE

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

If the company is publicly held, the vendor may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the vendor; otherwise, complete ownership disclosure is required. List each officer, director, manager, stockholder, member, partner, or other owner or principle of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Vendor, and the percentage of ownership, if any, he or she holds in the Vendor, and each intermediate parent company and the ultimate parent company of the Vendor.

CEO: Frank Ricciardi 20 Fernway, Lynnfield, MA 01940

President: Stephen J. Richard 6 Zoe Lane, Newton, NH 03858

Vice President: John Bocchino 5 Rhode Island Road, Wilmington, MA 01887

Treasurer: Michael J. Scipione 9 Eagle Way, Onset, MA 02558

Assistant Treasurer: Barbara K. Cook 19 Everett Drive, Newburyport, MA 01950

Clerk: Jeffrey J. Alberti 12 Lawrence Drive, Franklin, MA 02038

Assistant Clerk: Frank Ricciardi 20 Fernway, Lynnfield, MA 01940

Assistant Clerk: Barbara K. Cook 19 Everett Drive, Newburyport, MA 01950

Assistant Clerk: Vito J. Ciaramitaro 673 Western Ave, Gloucester, MA 01930

Registered Agent for MA: John A. Bocchino 5 Rhode Island Road, Wilmington, MA 01887

SECTION 4 - CERTIFICATIONS

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

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

THE VENDOR CERTIFIES THAT:

Y 1 I/we certify that I/we will immediately disclose, in writing, to the University Purchasing Agent any potential conflict of interest which may occur during the course of the engagement authorized pursuant to this contract.

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

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

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

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

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

Y 7 I/we acknowledge that I/we understand the State's Purchasing Laws (§37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (https://www.ridop.ri.gov/rules-regulations/) and the Board of Governors Regulations on the URI Purchasing Website (https://web.uri.edu/purchasing/files/BOGREG.pdf) apply as the governing conditions for any contract or purchase order I/we may receive from the University of Rhode Island, including the offer contained herein.

Y 8 I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.

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

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

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

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

Vendor/Company Name; Weston & Sampson CMR, Inc. _____

Vendor's Signature:  Bid Number: 101123 Date: 2/28/2022
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Stephen Richard, President

Print Name and Title of Company official signing offer

Bid No. 101123
Bid Title: WELL REDEVELOPING AND CLEANING

BID FORM

To: The University of Rhode Island, Purchasing Department
Dining Services Distribution Center
10 Tootell Road, Kingston, RI 02881

Bidder: Weston & Sampson CMR, Inc.
Legal name of entity
55 Walkers Brook Dr, Suite 100, Reading, MA 01867
Address (street/city/state/zip)
Stephen Richard, President Richards@wseinc.com
Contact name Contact email
978-532-1900
Contact telephone Contact fax

1. BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) described in the solicitation for this Base Bid Price (*including the costs for all Allowances, Bonds, and Addenda*):

\$ 110,859.00
(base bid price *in figures* printed electronically, typed, or handwritten legibly in ink)
One Hundred Ten Thousand, Eight Hundred and Fifty Nine Thousand Dollars Zero Cents
(base bid price *in words* printed electronically, typed, or handwritten legibly in ink)

• **Allowances**

The Base Bid Price ***includes*** the costs for the following Allowances:

- No. 1_ Unforseen Repairs _____ \$ 15,000 _____
- No. 2: _____ \$ _____
- No. 3: _____ \$ _____
- No. 4: _____ \$ _____

Bid No. 101123
Bid Title: WELL REDEVELOPING AND CLEANING

Total Allowances: \$ 15,000 _____

• **Addenda**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price **includes** the costs of any modifications required by the Addenda.

All Addenda must be acknowledged.

Addendum No. 1 dated: 3/1/22 _____

Addendum No. 2 dated: _____

2. **ALTERNATES** (Additions/Subtractions to Base Bid Price)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

Check "Add" or "Subtract."

____ Add ____ Subtract Alternate No. 1: N/A _____

\$ _____
(amount in figures printed electronically, typed, or handwritten legibly in ink)

(amount in words printed electronically, typed, or handwritten legibly in ink)

3. **UNIT PRICES**

The Bidder submits these predetermined Unit Prices as the basis for any change orders approved in advance by the State. These Unit Prices include **all** costs, including labor, materials, services, regulatory compliance, overhead, and profit.

Labor rate for repairs (Prevailing Wage) \$ 375.00 /hr

4. CONTRACT TIME

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of construction: 5/9/2022
- Substantial completion: 6/13/2022
- Final completion: 6/30/2022

5. LIQUIDATED DAMAGES

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the State: \$ N/A per calendar day.

Bid No. 101123
Bid Title: WELL REDEVELOPING AND CLEANING

This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.

If the Bidder is determined to be the successful bidder pursuant to this solicitation, the Bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the University of Rhode Island. The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

Date: 2/28/2022

BIDDER

Weston & Sampson GMR, Inc.
Name of Bidder


Signature in ink
Stephen Richard, President

Printed name and title of person signing on behalf of Bidder

101123
Bidder's Contractor Registration Number

Clerk's Certificate of Vote

The undersigned, Clerk of Weston & Sampson CMR, Inc., hereby certifies that, at a meeting duly called in accordance with the by-laws, the Board of Directors unanimously passed the following resolution on December 16, 2021.

VOTED: To authorize

John A. Bocchino, Jr.	Francis M. Ricciardi
Barbara K. Cook	Stephen J. Richard
Robert A. Goober	Michael J. Scipione

Acting individually, to execute and deliver on behalf of the Corporation, contracts for professional services, up to \$2,000,000 in value, which are in the ordinary course of the Corporation's business, during fiscal year 2022.

VOTED: To authorize

David M. Elmer	Paul W. Jensen
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acting individually, to execute and deliver on behalf of the Corporation, contracts for Professional Services which are in the ordinary course of the Corporation's business, not including contracts exceeding \$500,000, during the fiscal year 2022.

VOTED: To authorize

Salvatore V. Ferrara	Thomas S. Hydro	Christopher B. Wester
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acting individually, to execute and deliver on behalf of the Corporation, contracts for Professional Services which are in the ordinary course of the Corporation's business, not including contracts exceeding \$100,000, during the fiscal year 2022.

VOTED: To authorize

John Ellis	Robert L. Mitchell	Rodney Van Deusen, Jr.
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acting individually, to execute and deliver on behalf of the Corporation, contracts for Professional Services which are in the ordinary course of the Corporation's business, not including contracts exceeding \$50,000, during the fiscal year 2022.

The undersigned further certifies that the above vote has not been amended or rescinded and remains in full force and effect as of the date set forth below.



Jeffrey J. Alberti, Clerk

2/28/2022

Date

Weston & Sampson CMR, Inc.

Well & Pump Services Qualifications & Experience Personnel

Tom Hydro, Project Manager – 29 years in water well industry – CT, MA, NH, RI & VT Licensed Driller

Tom Williams, Senior Well & Pump Inspector – 46 years in water well industry – ME & NH Licensed Pump Installer

Doug Johnson, Senior Pump Technician – 33 years in water well industry as Installer and Operations Superintendent

Weston & Sampson CMR Experience

Well & Pump Inspection Projects		
Pepperell, MA Water Dept.	Hanson, MA Water Dept.	West Rutland, VT Water Dept.
United Water – Gardner, MA	Canaan, VT Water Dept.	Quonset Development Corp. (RI)
Rumford, ME Water District	Fairlee, VT Water Dept.	Northampton, MA Water Dept.
Springfield, VT Water Dept.	Northfield, VT Water Dept.	Kingston, MA Water Dept.
Wellesley, MA Water Dept.	North Conway, NH Water Precinct	Pembroke, NH Water Works
Guilford-Sangerville, ME Water District	Cotuit, MA Water Dpe.t	Gilbertville, MA Water District
Wareham, MA Fire District	Ashland, NH Water Dept.	Wheelwright, MA Water District
Pembroke, MA Water Dept.	Portland, CT Water Dept.	Adams, MA Fire District
Goffstown, NH Water Precinct	Farmington Village Corp. (ME)	Lincoln, NH Water Dept.
Avon Water Company (CT)	North Berwick, ME Water District	Enosburg Falls, VT Water Dept
Plainville, MA Water Dept.	Littleton, NH Water Dept.	Cromwell, CT Fire District

Well & Pump Rehabilitation Projects			
Owner	Project Description	Contact	Project Value
Bennington, VT State Hatchery	Well redevelopment – 3 wells	Fonda Papineau - 860-673-2340	\$21,595.00
Cumberland, RI Water Dept.	Well repairs/liner screen, redevelopment & pump replacement – 5 wells	Chris Champi - 401-658-0666	\$84,515.00
East Chelmsford Water District	Well repairs/liner screen & redevelopment – 1 well	Rob Conroy - 978-453-0121	\$39,455.30
Hanson, MA Water Dept.	Well redevelopment & pump replacement – 2 wells	Richard Muncey - (781) 447-1200	\$43,116.61
Hazardville Water Co, CT	Remove & replace well pump	Robert Sherwood - (860) 749-0779	\$7,650.00
Kensington, CT State Hatchery	Well redevelopment & pump replacement – 1 well	860-424-3000	\$24,415.50
Monadnock Paper Mills	Well redevelopment & pump repairs – 1 well	Dave Burnham - (603) 588-3311	\$15,250.00
North Kingstown, RI Water Dept.	Well redevelopment & pump replacement – 4 wells	Tim Cranston - 401-268-1521	\$94,197.00
Old Town, ME Water District	Well redevelopment & motor replacement – 1 well	Steve Lane - (207) 827-2145	17,696.50
Orono-Veazie, ME Water District	Well redevelopment & pump repairs – 2 wells	Ron Hidu - (207) 866-4449	\$53,857.00
Portsmouth, NH Water Dept.	Well redevelopment & pump repairs – 1 well	Albert Pratt - (603) 427-1530	\$27,020.87
Raymond, NH Water Dept.	Well redevelopment & pump replacement – 1 well	Scott Keddy - (603) 895-7036	\$14,716.00
Springfield, VT Water Dept.	Well field redevelopment – 10 wells	Roy Ferrar - 802-886-2208	\$7,400.00
United Water Rhode Island	Well repairs/liner screen, redevelopment & pump replacement – 1 well	Ed Harper - (401) 727-4300	\$37,528.80
Warren, MA Water District	Well redevelopment & pump replacement – 1 well	David Johnson - 413-436-9819	\$15,710.00
Woburn, MA Water Dept.	Well redevelopment, pump repairs, & liner screen – 1 well	Jay Corey - 781-897-5882	\$69,985.00

Well Redevelopment Projects			
Project Name	Dates of Service	Contact	Summary of Work
Cumberland, RI- Well Redevelopment & Pump Repairs	June 2020 to September 2021	Bill Descoteaux (401) 309-3904	Chemical treatment & redevelopment of Manville Wells 1, 1A, 2 & 2A
Kent County Water- Well Redevelopment & Pump Repairs	June 2020 to October 2020	Thom Burney (401) 633-2372	Chemical treatment & redevelopment of Minshnock Wells 3, 4 & 5
North Kingstown, RI- Well Redevelopment & Pump Repairs	May 2021 to June 2021	Tim Cranston (401) 268-1521	Chemical treatment & redevelopment of Well 5
Quonset Development Corp.- Well Redevelopment & Pump Repairs	January 1, 2022 to present	James Folco (401) 295-0044	Chemical treatment & redevelopment of Wells 3A & 14A

Weston & Sampson CMR, Inc.
Well & Pump Services

Well Rehabilitation Equipment

Weston & Sampson CMR, Inc. utilizes specialized equipment for the most efficient access and performance of the well rehabilitation procedures. The standard equipment includes the following:

(2) Rear Mount Crane Pump Rigs Equipped with Hydraulic Surging Piston w/1 to 6-Foot Stroke Length

4" Steel Developing Pipe

Multiple High Capacity Submersible Developing Pumps

Multiple 1,500 Gallon Neutralization Tanks

Color Downhole Video Camera w/On Screen Depth Counter

Reinforced Rubber Surge Blocks

Misc. Suction & Discharge Hoses

Orifice Pipe(s)

Amperage/Voltage Meter

Vibration Meter

Misc. Hand Tools

1,300 psi Pressure Washer

Safety Note:

Due to the use of heavy equipment and hazardous chemicals and the potential for exposure to electrical hazards, the Weston & Sampson field crew will consist of 2-men for all on-site activities associated with well redevelopment projects.



**STATE OF RHODE ISLAND
CONTRACTORS' REGISTRATION AND LICENSING
BOARD**



560 Jefferson Blvd. Warwick, RI 02886

BE IT KNOWN THAT

Courtney Sullivan
of **Weston & Sampson CMR, Inc.**

has met the requirements of the law and has been granted this certificate of registration as a

Residential/Commercial Contractor

IN THE STATE OF RHODE ISLAND

Registration Number

GC-30954

Issue Date

July 2, 2021

Expiration Date

July 1, 2022

James Cambio
Building Code Commissioner



Thomas E. Furey, Chair
Contractors' Registration and Licensing Board



**STATE OF RHODE ISLAND
CONTRACTORS' REGISTRATION AND LICENSING
BOARD**



560 Jefferson Blvd. Warwick, RI 02886

BE IT KNOWN THAT

STATE OF
RHODE ISLAND
THOMAS HYDRO
WESTON & SAMPSON CMR, INC.

has met the requirements of the law and has been granted this license as a

Pump Installer

IN THE STATE OF RHODE ISLAND

Registration Number

PI-43854

Issue Date

January 21, 2022

Expiration Date

January 31, 2024

James Cambio
State Building Officer



Thomas E. Furey, Chair
Contractors' Registration and Licensing Board



STATE OF RHODE ISLAND CONTRACTORS' REGISTRATION AND BOARD

560 Jefferson Blvd. Warwick, RI 02881

BE IT KNOWN THAT

STATE OF
RHODE ISLAND
THOMAS HYDRO
of WESTON & SAMPSON CMR, INC

has met the requirements of the law and has been granted

Well Driller

IN THE STATE OF RHODE ISLAND

Issue Date

January 19, 2022

Registration Number

WD-43847

James Cambio
State Building Officer