



### BID/PROPOSAL

COMMODITY: URI WATER SYSTEM IMPROVEMENTS - INTERIM PAINTING DATE: 3/17/2022

FORMAL BID NO. \_\_\_\_\_ PUBLIC BID NO. 101143

BIDS ARE TO BE RECEIVED IN URI PURCHASING DEPARTMENT BY: DATE: 4/14/2022 TIME: 2:00 PM  
Eastern Time

BUYER: XENIYA JONES/rlc  Digitally signed by Xeniya Jones  
Date: 2022.03.17 10:47:56 -04'00' SURETY REQUIRED: YES: X NO: \_\_\_\_\_

PRE-BID/PROPOSAL CONFERENCE: DATE: 3/22/2022 TIME: 10:00AM  
MANDATORY: YES: \_\_\_\_\_ NO: X

LOCATION: WEBEX

Questions concerning this solicitation must be received by: DATE: 4/1/2022 TIME: 12:00 PM

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

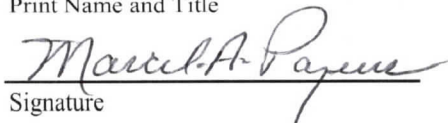
COMPANY NAME: Marcel A. Payeur, Inc.,

STREET AND NUMBER: 113 Otis Allen Rd

CITY, STATE & ZIP CODE: Sanford, ME 04073

Marcel A. Payeur, President  
Print Name and Title

207.324.0786/207.490.5843  
Telephone Number/Facsimile Number

  
Signature

4/11/2022  
Date

cell@metrocast.net  
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](http://www.dlt.ri.gov).

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

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



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

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

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

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

**REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE AND THE UNIVERSITY OF RHODE ISLAND CONTRACTS.** This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and 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](http://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.

N/A

**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.

N/A



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; Marcel A. Payeur, Inc

Vendor's Signature: Marcel A. Payeur Bid Number: n/a Date: 4/11/2022  
(Person Authorized to enter into contracts; signature must be in ink) (if applicable)

Marcel A. Payeur, President  
Print Name and Title of Company official signing offer

**SECTION 00 41 43 – BID FORM**

To: University of Rhode Island  
Facilities Services  
60 Tootell Road – Sherman Building  
Kingston, RI 02881

Project: URI Water Tank Interim Painting

Bidder:

Marcel A. Payeur, Inc.

Legal name of entity

113 Otis Allen Rd Sanford ME 04073

Address

Marcel A. Payeur

Contact name

cell@metrocast.net

Contact email

207.324.0786

Contact telephone

207.490.5843

Contact fax

**1. BASE BID PRICE**

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

\$ 227,000.<sup>00</sup>

(Base Bid Price *in figures* printed electronically, typed, or handwritten legibly in ink)

Two Hundred Twenty-seven Thousand Dollars

(Base Bid Price *in words* electronically, typed, or handwritten legibly in ink)



- **ALLOWANCES**

There are no allowances in this bid.

- **BONDS**

The Base Bid Price ***includes*** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

- **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   N/A  

Addendum No. 2, dated \_\_\_\_\_

Addendum No. 3, dated \_\_\_\_\_

### 3. UNIT PRICES

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

DESCRIPTION OF SERVICES	CONTRACTORS UNIT COST
-------------------------	-----------------------

<b>Unit Price No. 1</b>	<b>Provide Tank Pit Welding in excess of 100 each, as required or as directed by the Engineer.</b>	
	Unit of Measurement: per Each	\$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value="0"/> <input type="text" value="."/> <input type="text" value=""/>

<b>Unit Price No. 2</b>	<b>Provide Tank Plate Welding in excess 10 square feet, as required or as directed by the Engineer.</b>	
	Unit of Measurement: per Square Feet	\$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value="0"/> <input type="text" value="."/> <input type="text" value=""/>

Hourly Labor Rates	
Labor Classification	Hourly Rate
Administrative	
Superintendent	
Foreman	
Laborer	
Other	
Material Rates	
Materials (itemize)	Unit Price
<del>N/A</del>	
Equipment Rates	
Equipment (itemize)	Unit Price



**4. CONTRACT TIME**

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

- Start of Construction (issuance of Purchase Order)..... April 28, 2022
- Substantial Completion.....October 30, 2022
- Final Completion.....November 30, 2022

The Final Completion date for Work shall be within **216 calendar days** of the Purchase Order.

**5. LIQUIDATED DAMAGES**

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay URI, 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 URI: **Two-Hundred Fifty Dollars (\$250.00) per day.**



State of Rhode Island  
Department of State | Office of the Secretary of State  
Nellie M. Gorbea, Secretary of State

## CERTIFICATE OF GOOD STANDING

I, Nellie M. Gorbea, Secretary of State and custodian of the seal and corporate records of the State of Rhode Island, hereby certify that:

**Marcel A. Payeur, Inc.**

is a Business Corporation formed under the laws of **MAINE**

that qualified to conduct business in this state on **July 15, 1997.** I further certify

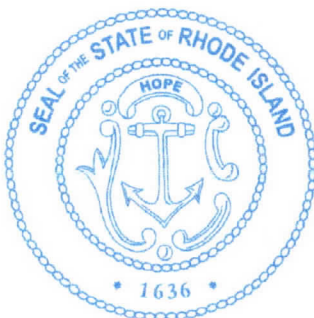
that revocation proceedings are not pending; a certificate of withdrawal has not been filed; all annual reports are of record and the corporation is active and in good standing with this office.

This certificate is not to be considered as a notice of the corporation's tax status, financial condition or business practices; such information is not available from this office.

SIGNED and SEALED on

April 11, 2022

Secretary of State



Certificate Number: 22040039240

Verify this Certificate at: <http://business.sos.ri.gov/CorpWeb/Certificates/Verify.aspx>

Processed by: dantonelli



# MARCEL A. PAYEUR, INC.

Abrasive Blasting / Industrial Coatings



## PAST PERFORMANCE /REFERENCES

### **Project Name: North Haven Water Tank Painting (72'H X 26'D)**

Location: Smith Street. Island of North Haven, ME  
Contact: Rick Lattimer – Town Administrator. [administrator@northhavenmaine.org](mailto:administrator@northhavenmaine.org)  
Project Value: \$298,000.00  
Date: November 2021  
Description: Full Interior, Exterior Wash and Overcoat

### **Project Name: Standish Water Tank (70'H X 35'D)**

Location: Village View Road, Standish ME  
Contact: Portland Water District. Matthew Merchant – Associate Engineer  
[mmerchant@pwd.org](mailto:mmerchant@pwd.org)  
Project Value: \$85,000  
Date: November 2021  
Description: Installation Fall Protection, New Ladder System, Roof Rail System, Vent

### **Project Name: Pinkham Hill Tank Painting - 2 Tanks (44'H X 45'D)**

Location: Pinkham Hill, Lincoln ME  
Engineers: Dirigo Engineering. Jim Lord: [jlord@dirigoengineering.com](mailto:jlord@dirigoengineering.com)  
Contact: Jeff Day- Superintendent. [jeff.day@lincolnwaterdistrict.org](mailto:jeff.day@lincolnwaterdistrict.org)  
Project Value: \$542,000.00  
Date: October 2021  
Description: Full Interior and Exterior Blast/Paint Tank #2  
Full Exterior Blast/Paint Tank #1

### **Project Name: Highland Ave Tank ( 72" H X 46'D)**

Location: Highland Ave, Gardiner ME  
Engineers: Dirigo Engineering. Jim Lord: [jlord@dirigoengineering.com](mailto:jlord@dirigoengineering.com)  
Contact: Paul Gray – Superintendent. [paul.gray@roadrunner.com](mailto:paul.gray@roadrunner.com)  
Project Value: \$578,000.00  
Date: September 2021  
Description: Full Interior and Exterior Blast/Paint, Vent, Chlorinate

### **Project Name: Berwick Water Tank (80'H X 50'D)**

Location: Pine Hill Road Berwick ME  
Contact: Jodi Gigon – Director of Water & Public Works. [jgigon@berwickmaine.org](mailto:jgigon@berwickmaine.org)  
Project Value: \$20,000  
Date: August 2021  
Description: Power wash and Overcoat.

### **Project Name: Elm Street Tank Painting (90'H X 25'D)**

Location: Elm Street Newport, ME  
Engineers: Dirigo Engineering. Jim Lord: [jlord@dirigoengineering.com](mailto:jlord@dirigoengineering.com)  
Contact: AJ Newhall – Superintendent. [nwdsupt@myfairpoint.net](mailto:nwdsupt@myfairpoint.net)  
Project Value: \$305,000.00  
Date: May 2021  
Description: Full Interior Blast/Paint, Exterior Spot and Overcoat.



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## **Project Name: Wellesley College Tank, Subcontractor for Utility Service, SUEZ**

Location: A Weston Road, Wellesley MA 02482  
Contractors: Utility Service Co SUEZ  
Contact: Dave Glazier: [david.glazier@suez.com](mailto:david.glazier@suez.com)  
Project Value: \$156,650.00  
Date: May 2021  
Description: Full Exterior Blast and Coat

## **Project Name: Newport ME Water District Elm Street Tank Painting (90'H X 25'D)**

Location: Elm Street Newport, ME  
Owner: Newport Water District – AJ Newhall 207.368.4314  
Engineers: Dirigo Engineering – Jim Lord 207.453.2401  
Project Value: \$247,000.00  
Date: May 2021  
Description: Full Interior, Spot and Overcoat Exterior

## **Project Name: Rockville Water Treatment Plant Clearwell No.3 Coating No: BUO11778( 27'H X 83'D)**

Location: 10 Snipsic Street Vernon Rockville CT 06066  
Owner: The Connecticut Water Company  
Contact: Justin Parlapiano – [justin.parlapiano@ctwater.com](mailto:justin.parlapiano@ctwater.com)  
Project Value: \$429,000.00  
Date: April 2021  
Description: Full Interior Blast & Repaint, Exterior Pressure Wash, Misc Repairs

## **Project Name: Bow Street Tank Recoating .8MG (105'H X 36'D)**

Location: Bow Street Freeport, ME  
Owner: MaineWater Company – Freeport Division  
Contact: Marcus Knipp: [marcus.knipp@mainewater.com](mailto:marcus.knipp@mainewater.com) 207.294.6943  
Project Value: \$448,000  
Date: September 2020  
Description: Exterior Wash and Overcoat, Full Interior Blast & Repaint, Misc Repairs

## **Project Name: Power wash, Overcoat and Misc. Repairs of .75 MG Elevated Tank (125'H X 60'D Bowl)**

Location: Old Matthews Road Gardner, MA  
Owner: City of Gardner, MA  
Contact: Dana Arnold – Director of Public Works. [darnold@gardner-ma.gov](mailto:darnold@gardner-ma.gov)  
Office: 978-630-8195  
Project Value: \$197,000  
Date: October 2020  
Description: Power wash and Overcoat.

## **Project Name: Thomaston (North Street) Tank Exterior Overcoat: 820,000 Gallon ( 23'H X 80'D)**

Location: 170 North Street, Plymouth CT  
Owner: The Connecticut Water Company  
Contact: Justin Parlapiano – [justin.parlapiano@ctwater.com](mailto:justin.parlapiano@ctwater.com)  
Office: 860-662-9554  
Project Value: \$102,000  
Date: October 2020  
Description: Exterior Surface Prep and Recoat



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## **Project Name: Mulberry Drive Water Tank Clinton, MA 1 MG (75' High X 48' D)**

Location: Mulberry Drive, Clinton MA  
Owner: Town of Clinton, MA  
Contact: Chris McGown – Superintendent -978.365.4110  
Engineers: Comprehensive Engineers: Michael Ohl – 508.281.5177  
Project Value: \$400,000.00  
Date: July 2020  
Description: Exterior Wash and Overcoat, Full Interior Blast & Repaint, Misc Repairs

## **Project Name: Kittery Rogers Road Tank ( 100'H X 75' D)**

Location: Kittery, ME  
Owner: Kittery Water Department  
Contact: Mike Rogers, Superintendent – 207.439.1128  
Project Value: \$326,000.00  
Date: September 2019  
Description: Surface Prep and Coating, Finial Vent, Concrete Repairs, Chemical Clean

## **Project Name: Hallowell Water District Standpipe Rehabilitation 300,000 Gallon Standpipe**

Location: Farmingdale, ME  
Owner: Hallowell Water District  
Contact: Al Hodsdon – A.E. Hodsdon Consulting Engineers – 207.873.5164  
Project Value: \$579,500.00  
Date: July 2019  
Description: Interior Full Blast and New Coating System Applied. Exterior Recoat, Mixing System Installation, Pit and Seam Welding and Upgrades.

## **Project Name: City of Ellsworth Water Storage Tank Improvements 500,000 Gallon**

Location: Ellsworth, ME - High Street Tank  
Owner: City of Ellsworth  
Contact: Scott Schuman – Penta Corporation (General Contractor) 603.476.5525  
Project Value: \$517,150.00  
Date: June 2019  
Description: Interior and Exterior Full Blast and New Coating System Applied. Manway and Finial Vent Installation, Pit/Seam Welding, Epoxy Pit Filler.

## **Project Name: Southwest Tank Recoating Project # BU011778 0.9 MG**

Location: Farmington, CT  
Owner: Connecticut Water Company  
Contact: Justin Parlapiano – Project Engineer 860-664-6211  
Project Value: \$137,000.00  
Date: October 2018  
Description: Exterior Pressure Wash, Recoat and Upgrades

## **Project Name: Tolland Tank Project # BU011778 0.85MG**

Location: Tolland, CT  
Owner: Connecticut Water Company  
Contact: Justin Parlapiano – Project Engineer 860-664-6211  
Project Value: \$347,000.00  
Date: November 2018  
Description: Interior Full Blast and New Coating System Applied and Upgrades.  
Exterior Pressure Wash and Recoat.





# MARCEL A. PAYEUR, INC.

Abrasive Blasting / Industrial Coatings



## Project Name: Gordon Street Standpipe 1.0MG

Location: Hudson, NH  
Owner: Town Of Hudson  
Contact: Elvis Dhima – Town Engineer 603-886-6008  
Project Value: \$325,000.00  
Date: September 2018  
Description: Exterior Full Blast and New Coating System Applied and Upgrades

## Project Name: Standpipe Painting and Upgrades Jefferson Street Standpipe 1.5MG

Location: Old Town, ME  
Owner: Old Town Water District  
Contact: Steven Lane – Superintendent 207-827-2145  
Project Value: \$299,000.00  
Date: Spring 2018  
Description: Exterior Full Blast and New Coating System Applied and Upgrades

## Project Name: Reservoir Rd Tank 800,000 Gallon

Location: Houlton, ME  
Owner: Houlton Water  
Contact: Brian McGuire 207-532-1428 or Greg Sherman: 207-697-0212  
Project Value: \$492,000.00  
Date: Summer 2017  
Description: Interior and Exterior Full Blast and New Coating System Applied.

## Project Name: Sanford ME 1.9MG

Location: Sanford ME  
Owner: Sanford Water Company  
Contact: Dave Parent – 207-324-2312  
Project Value: \$715,000.00  
Date: Summer 2017  
Description: Interior and Exterior Full Blast and New Coating System Applied

## Project Name: Prospect Hill Tank 2.3MG

Location: East Winsor CT  
Owner: CT Water Company  
Contact: Nicholas Meder – 860-664-6157  
Project Value: \$200,000.00  
Date: Spring 2017  
Description: Exterior Overcoat

## Project Name: Rockingham County Water Tank (105'H X 50'D)

Location: Brentwood, NH  
Owner: Rockingham County  
Contact: Jude Gates, Dir. Of Facilities – 603-679-9375  
Project Value: \$310,000.00  
Date: Fall 2016  
Description: Repaint Exterior – Elevated Tank





# MARCEL A. PAYEUR, INC.

Abrasive Blasting / Industrial Coatings



## **Project Name: East Bacon St. Water Storage Tank 69'H X 61.6'D)**

Location: Plainville, MA  
Owner: Town of Plainville, MA  
Contact: Bob Chapell, Woodard & Curran Engineers – 781-613-0326  
Project Value: \$588,500.00  
Date: Spring 2016  
Description: Interior & Exterior Recoating, Install Mixing System

## **Project Name: Water Tank Project (60' H X 30'D)**

Location: Norridgewock, ME  
Owner: Norridgewock Water District  
Contact: Dirigo Engineering – Tim Sawtelle 207-453-2401  
Project Value: \$199,000.00  
Date: Summer 2016  
Description: Interior & Exterior Paint

## **Project Name: RWTP Clearwell No. 1 (1MG)**

Location: Rockville, CT  
Owner: Conn. Water Co.  
Contact: Nicholas Meder, CT Water – 860-664-6157  
Project Value: \$263,700.00  
Date: Spring 2016  
Description: Interior Blast/Paint

## **Project Name: Shores Acres Tank ( 80' H X 30'D)**

Location: Cape Elizabeth, ME  
Owner: Portland Water District  
Contact: Roger Paradis, Portland Water – 207-774-5961  
Project Value: \$142,525.00  
Date: Summer 2016  
Description: Exterior Paint

## **Project Name: Libby Hill Water Tank ( 40'H X 46.5 D)**

Location: Newport, ME  
Owner: Newport Water District.  
Contact: Dirigo Engineering – Tim Sawtelle 207-453-2401  
Project Value: \$257,000.00  
Date: Fall 2015  
Description: Interior/ Exterior Blast and Paint

## **Project Name: Buckfield Village Water Tank (32'H X 40'D)**

Location: Buckfield, ME  
Owner: Buckfield Village Corp.  
Contact: Dirigo Engineering – Tim Sawtelle 207-453-2401  
Project Value: \$343,377.00  
Date: Fall 2015  
Description: Interior/ Exterior Blast and Paint, Mixing System



# MARCEL A. PAYEUR, INC.

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## **Project Name: Murphy Hill Water Tank (42'H X 66'D)**

Location: Hudson, MA  
Owner: Town of Hudson, MA.  
Contact: AP Associates, Inc. – Ali Parand 508-376-2670  
Project Value: \$534,950.00  
Date: Spring 2015  
Description: Interior/ Exterior Cleaning/ Paint, Install Tideflex Mixing System

## **Project Name: Beech Hill Water Storage Tank (32'H X 58'D)**

Location: Durham, NH  
Owner: Town of Durham, NH.  
Contact: Underwood Engineers – Allison Rees 603-230-9898  
Project Value: \$293,440.00  
Date: July 2015  
Description: Full Interior and Exterior

## **Project Name: No. Elm St. Water Storage Tank (115' H X 28'D)**

Location: West Bridgewater, MA.  
Owner: West Bridgewater Water Dept.  
Contact: Stantec- George Allen 978-692-1913  
Project Value: \$494,250.00  
Date: Sept. 2015  
Description: Paint, Install Tideflex Mixing System

## **Project Name: Cross St. Water Tank (90' H X 31'D)**

Location: Franklin, MA  
Owner: City of Franklin, MA.  
Contact: Tata & Howard – Paul Cote 207-518-9500  
Project Value: \$327,614.00  
Date: June 2015  
Description: Interior/Exterior Recoat.

## **Project Name: NMSL & NMSH Water Tanks( NMSL Tank 44'H X 44'D) (NMSH Tank 65'H X 30'D)**

Location: Caribou, ME  
Owner: Caribou Utilities District  
Contact: Alan Hitchcock -207-496-0911  
Project Value: \$297,700.00  
Date: May 2014  
Description: Painting No. Main St. Low and No. Main St. High water tanks, Interior/Exterior

## **Project Name: Brickett Hill Water Tank**

Location: Pembroke, NH  
Owner: Pembroke Water Works  
Contact: Matthew Gagne, Superintendent 603-485-3362  
Project Value: \$200,000.00  
Date: July 2014  
Description: Brickett Hill Water Storage Tank Exterior



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## **Project Name: Simpson Hill Water Tank Lead removal**

Location: York, ME.  
Owner: York Water District PO Box 447 York, ME. 03909  
Contact: Mr. Don Neumann, Superintendent 1-207-363-2265  
Project Value: \$526,000.00 and \$630,000.00  
Date: Spring 2008 and June 2015  
Description: 3 mg. standpipe, (115' H X 67'D), clean, surface prep and paint interior and exterior (2008)  
Interior and Exterior York Heights Tank (72'H X 65'D) 2 MG

## **Project Name: Lower Blackstone St. Water Storage Tank (100' H X 28'D) 500,000 Gallon**

Location: Blackstone, MA  
Owner: Town of Blackstone, MA.  
Contact: James Sullivan- Director of Public Works 508.883.9331 or Jeff McClure-Weston & Sampson Engineers 978-532-1900  
Project Value: \$267,000.00  
Date: July 2014  
Description: Full Interior/ Exterior Blast and Paint

## **Project Name: Hillside Way Water Tank (85' H X 55'D) 1.5MG**

Location: Wilmington, MA  
Owner: Town of Wilmington, MA  
Contact: Mike Warner-Weston & Sampson Engineers 978-532-1900  
Project Value: \$637,000.00  
Date: Sept. 2014  
Description: Full Interior/Exterior Blast and Paint, Install GridBee mixing system

## **Project Name: Mt. Pisgah Standpipe (44'H X 54'D) 600,000 Gallon**

Location: Boothbay, Harbor, ME  
Owner: Boothbay Region Water District  
Contact: Jon Ziegler – Manager Boothbay Water District 207-633-4723:/ Daniel Flaig – project manager Wright-Pierce engineering firm 207-798-3776.  
Project Value: \$146,000.00  
Date: March 2013  
Description: Repair, Grind, Clean, Paint, Disinfect

## **Project Name: Marchs Hill Water Tank 750,000 Gallon Sphere**

Location: Newburyport, MA  
Owner: City of Newbury Port  
Contact: Paul Colby – Water Superintendent 978-994-6321  
Project Value: \$477,000.00  
Date: 2012  
Description: Full Interior





# MARCEL A. PAYEUR, INC.

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## Project Name: Cedarville Tank Rehab. 1.6 MG Water Tank 65.5' H X 66' D) 1.6 MG

Location: Plymouth, MA  
Owner: Town of Plymouth, MA. 11 Lincoln St. Plymouth, MA 02360  
Contact: Rich Tierney, 1-508-747-1620  
James Cray-Engineer- Env. Partners Group 1-617-657-0273  
Project Value: \$497,000.00  
Date: Dec. 2011  
Description: Full Interior/Exterior Blast/Paint

## Project Name: Rawson Hill Rehab. 2.0 MG Water Tank 2 MG

Location: Newburyport, MA  
Owner: Newburyport Water Works, 7 Spring Lane, Newburyport, MA.01950  
Contact: Paul Colby, Superintendent – 1-978-465-4466  
Michael Hornig, PE Beta Group- 1-781-255-1982  
Project Value: \$610,700.00  
Date: Fall 2011  
Description: Ful Interior/Exterior Blast /Paint

## Project Name: Standish Water Tank (70' H X 35'D) 500,000 Gallon

Location: Standish, ME  
Owner: Portland Water District, 225 Douglass St. Portland, ME.  
Contact: Tim McMullin, PE 207-774-5961  
Project Value: \$244,050.00  
Date: Summer 2009  
Description: Interior/ Exterior Blast/Paint

## Project Name: East Madison St., Hilltop Drive, Maine State Prison,Warren Village

Location: East Madison St., Skowhegan, ME.  
Hilltop Drive, Millinocket, ME.  
Maine State Prison, Warren, ME  
Warren Village Tank  
Owner: Aqua Maine, Inc. PO Box 310 West Rockport, Me. 04865  
Contact: Mr. Steve Cox, Engineer 207-236-8428  
Project Value: Skowhegan \$107,000.00, Millinocket \$70,900.00, Warren \$149,000.00  
Warren Village \$183,700  
Date: 2008, 2009  
Description: Skowhegan: 500,000 Gallon 48H' X 42'D  
Millinocket: 200,000 Gallon 50'H X 26'D  
Warren: 250,000 Gallon 26' H X 43'D', Elevated  
Warren Village: 420,000 Gallon  
Interior/Exterior Blast/ Paint





# MARCEL A. PAYEUR, INC.

Abrasive Blasting / Industrial Coatings



**Project Name: Old Filtered Water, Essex South, & Colchester East Water Storage Tanks Lead removal**

Location: South Burlington, VT  
Owner: Champlain Water District  
Contact: Mr. Richard Pratt, Champlain Water District  
403 Queen City Park Rd. So. Burlington, VT 05403  
1-802-864-7454  
  
Project Value: \$540,600.00  
Date Performed: 1999  
Description: Repainting interior and exterior of Old Filtered Water (30ft. high 52 ft. diameter, 500,000 gal.), Essex South (40 ft. high, 93 ft. dia. 2,000,000 gal.) and Colchester East (24 ft. high, 60 ft. dia. 500,000 gal. ) Water Storage Tanks.

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Project Value: So. Burlington East - \$200,000  
Williston West - \$131,000  
Old Raw Water Tank - \$63,700  
  
Date Performed: Summer 2002, 2005  
Description: So. Burlington East -1,500,000 gal. 94 ft. high, 53 ft. dia.  
Williston West -500,000 gal. 40 ft. high, 46 ft. dia.  
Clean and paint both interior and exterior of tanks



Solicitation #: 101143

Solicitation Title: URI Water System Improvements – Interim Painting

**BID FORM SIGNATURE(S)**

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 State and authorization from the user agency.

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: 4/11/2022

**BIDDER** Marcel A. Payeur, Inc

Marcel A. Payeur, Inc

Name of Bidder

Signature in ink

Marcel.A Payeur, President

Printed name and title of person signing on behalf of Bidder

# EIN: 01-0405477

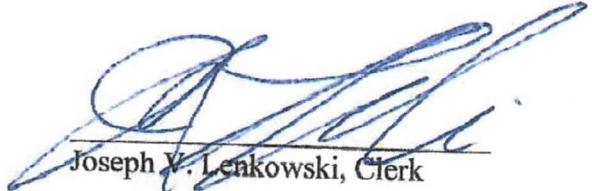
Bidder's Contractor Registration Number

## CERTIFICATE OF VOTE

At a duly authorized meeting of the Shareholders of **Marcel A. Payeur, Inc.** (the Company) held on March 12, 2019 it was voted THAT: **Marcel A. Payeur, President** of the Company, be and hereby is authorized to execute contracts and bonds in the name and on behalf of the Company, and affix its corporate seal thereto; and such execution of any contract or obligation in the Company's name on its behalf by such officer under seal of the Company, shall be valid and binding upon the Company.

I hereby certify that I am the Clerk of Marcel A. Payeur, Inc. and that Marcel A. Payeur is the duly elected President of Marcel A. Payeur, Inc. and that the above-referenced vote has not been amended or rescinded and remains in full force and effect as of the date of this Certificate.

March 12, 2019



Joseph V. Lenkowski, Clerk

Corporate Seal