

03.05.2024

ADOPTED

## TOWN OF RIVERHEAD

## TB Resolution 2024-211

**AWARDS BID FOR CONSTRUCTION OF WELL 2A FOR RIVERHEAD WATER DISTRICT**

Councilman Rothwell offered the following resolution,  
which was seconded by Councilman Kern

**WHEREAS**, Town Board Resolution #2023-725 authorized the Town Clerk to advertise a Notice to Bidders for sealed bids for **CONSTRUCTION OF WELL NO. 2A**; and

**WHEREAS**, 3 bids were received, opened and read aloud in the Office of the Town Clerk, 4 West Second Street, Riverhead, NY 11901 on **November 2, 2023** at **11:00 AM**; and

**WHEREAS**, the bid was reviewed and a bid tabulation was prepared by the Purchasing Agent and presented to the Town Board for review; and

**WHEREAS**, the Superintendent of Water has reviewed said bid.

**NOW THEREFORE BE IT RESOLVED** that the bid for **CONSTRUCTION OF WELL NO. 2A** be awarded to the vendor indicated below for prices on the attached pages;

PECONIC WELL & PUMP INC  
BOX 1009  
HAMPTON BAYS, NY 11946  
reverserotary@aol.com

**BE IT FURTHER RESOLVED**, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to the vendor listed above, the Water District and Purchasing Department; and

**BE IT FURTHER RESOLVED** that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

**THE VOTE**

**RESULT: ADOPTED [UNANIMOUS]**  
**MOVER:** Kenneth Rothwell, Councilman  
**SECONDER:** Robert Kern, Councilman  
**AYES:** Hubbard, Rothwell, Kern, Merrifield, Waski

State of New York

County of Suffolk } ss:  
Town of Riverhead



This is to certify that I, the undersigned, Town Clerk of the Town of Riverhead, County of Suffolk, State of New York, have compared the forgoing copy of a Resolution with the original now on file in this office and which was duly adopted on March 5, 2024 and that the same is a true and correct transcript of said Resolution and the of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Town of Riverhead, on March 6, 2024

A handwritten signature in black ink that reads "James M. Woehr".

, Town Clerk

**FISCAL IMPACT STATEMENT  
OF PROPOSED RIVERHEAD TOWN BOARD LEGISLATION**

A. Type of Legislation    Resolution <input checked="" type="checkbox"/> Local Law		
B. Title of Proposed Legislation: Awards Bid for Construction of Well 2A for Riverhead Water District		
C. Purpose of Proposed Legislation:		
D. Will the Proposed Legislation Have a Fiscal Impact?    Yes <input checked="" type="checkbox"/> No		
E. If the answer to section D is "yes", select (a) or (b) below and initial or detail as applicable: <p>(a) The fiscal impact can be absorbed by Town/department existing resources set forth in approved Town Annual Budget <u>TB</u> (example:routine and budgeted procurement of goods/services)*if selecting E(a), please initial then skip items F,G and complete H,I and J; or</p> <p>(b) The description/explanation of fiscal impact is set forth as follows:</p>		
F. If the answer to E required description/explanation of fiscal impact (E(b)), please describe total Financial Cost of Funding over 5 Years		
<b>G. Proposed Source of Funding</b> Appropriation Account to be Charged: EW3-8-8320-250-000-81855 Grant or other Revenue Source: Appropriation Transfer (list account(s) and amount):		
H. Typed Name & Title of Preparer: Teresa Baldinucci	I. Signature of Preparer  <b>Teresa Baldinucci</b> Teresa Baldinucci	J. Date 2/22/24
K. Accounting Staff Name & Title William Rothaar, Accounting Department	L. Signature of Accounting Staff  <i>William Rothaar</i> William Rothaar	M. Date 2/29/24

## SECTION 004105 – BIDDER'S DECLARATION

TO THE TOWN COUNCIL  
RIVERHEAD WATER DISTRICT

For the furnishing and installing of materials for all work included under contract as follows:

Made this 1 day of November 2023 by Peconic Well and Pump

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**BIDDER'S DECLARATION:**

The party named as Bidder declares that the only person or persons interested in this bid or proposal as principal or principals is or are named herein; and that no other person than herein named has any interest in this proposal or in the contract proposed to be taken; that this bid or proposal is made without any connections with any other person and persons making a bid or proposal for the same purpose; that the bid or proposal is in all respects fair and without collusion or fraud; that it has examined the site of the work, the contract and specifications and the drawings referred to; and has read the Information for Bidders hereto attached; and it proposes and agrees, if this proposal is accepted, it will contract in the form as approved to perform all the work mentioned in said contract and specifications; and it will accept in full payment therefore the following sums to wit:

**END OF SECTION 004105**

## SECTION 004116 – PROPOSAL – CONTRACT W

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Construction of Well No. 2A, Contract W - Well Construction, Capital Project No. 5** all in accordance with the plans and specifications prepared by H2M architects + engineers for the following individual and lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

For furnishing rotary rig and all miscellaneous equipment, tools etc., required to drill one permanent well by reverse rotary hydraulic method to a final depth of 320 feet; including site preparation, mark-out, moving and unloading equipment, excavation for slush pit and return trenches, install of temporary construction fencing, moving from the site, final cleaning at the end of the job and all incidental work preparatory to and following test boring construction.

LUMP SUM: One Hundred Ninety Four Thousand (\$194,000.00)  
DOLLARS

**ITEM 2A - PERMANENT WELL CONSTRUCTION**

For construction of a new 20' x 10" permanent well with a capacity of 1,200 gpm to a depth of 320 feet including steel surface casing, permanent steel well casing, steel riser, stainless steel screen and sump, gravel pack, seal to outer casing, permanent well development for up to 150 hours of pumping, disinfection, and all incidentals, material, tools, labor and equipment required to complete the installation in accordance with contract plan and specification.

LUMP SUM: Two Hundred Forty Eight Thousand (\$248,000.00)  
DOLLARS

**ITEM 2B - DEPTH ADJUSTMENT FOR PERMANENT WELL (CONTINGENCY)**

For furnishing and installing all labor, materials, and equipment necessary to construct the permanent well to a greater or lesser depth than specified on contract drawings.

PRICE PER FOOT: One Hundred (\$100.00)  
DOLLARS

TOTAL: Three Thousand (\$3,000.00)  
(For 30 Additional Feet) DOLLARS

**ITEM 2C - SCREEN ZONE ADJUSTMENT (CONTINGENCY)**

For furnishing and installing either blank stainless steel section or well screen either shorter or longer than specified on contract drawings.

PRICE PER LF Two Hundred (\$200.00)  
DOLLARS

TOTAL: Four Thousand (\$4,000.00)  
(For 20 feet) DOLLARS

**ITEM 2D - DEVELOPMENT PUMPING ADJUSTMENT (CONTINGENCY)**

Price per hour for additional pumping necessary to reach specified water quality parameters beyond the 150 hours stipulated under Item 2A for the screen zone. Hourly price provided can also be applied as credit when development time to reach specified water quality parameters is less than the minimum requirements.

PRICE PER HOUR: Fifty DOLLARS (\$ 50.00 )  
 TOTAL: Two Thousand DOLLARS (\$ 2,000.00 )  
 (Approximately 40 hours)

**ITEM 2E - ADDITIONAL WELL DEVELOPMENT BY SURGING PLUS PUMPING (CONTINGENCY)**

For the furnishing and installation of all labor, materials and equipment necessary to perform additional development of the well by surging plus simultaneous pumping with DWT pump including removal and re-install test pump where directed by District Representative.

LUMP SUM: Ten Thousand DOLLARS (\$ 10,000.00 )

**ITEM 3 – PHYSICAL TESTING OF NEW WELL**

For performance and reporting of television inspection, well caliper surveys, plumbness/deviation testing, electric/gamma log, and alignment testing at Well No. 2A.

LUMP SUM: Five Thousand DOLLARS (\$ 5,000.00 )

**ITEM 4 – FURNISH & INSTALL SLIP ON K-PACKER**

For the furnishing and installation of District approved slip-on K-Packer between screen riser and well casing at Well No. 2A.

LUMP SUM: Two Thousand Five Hundred (\$ 2,500.00 )

**ITEM 5 – MILEAGE REIMBURSEMENT (CONTINGENCY)**

Mileage reimbursement for delivery of samples from site to approved laboratory. Mileage shall be reimbursed only for the delivery of water quality samples from the project site.  
(Minimum Unit Bid \$0.05 / Maximum Unit Bid \$10.00)

PRICE PER MILE: Two DOLLARS (\$ 2.00 )

TOTAL: Five Hundred DOLLARS (\$ 500.00 )  
(Approximately 250 miles)

**ITEM 6 – PROJECT ALLOWANCES (CONTINGENCY)**

For Cash Allowances as specified in Section 012100 associated with unforeseen conditions encountered during construction requiring additional work outside the scope of the contract documents as determined and specifically approved by the District.

LUMP SUM (FIXED PRICE): Twenty Thousand & 00/100 (\$ 20,000.00 )

**TOTAL BASE BID (Sum of All Items 1 - 6):**

<u>Four Hundred Eighty nine Thousand Three</u>	
<u>Hundred fifty Two</u>	DOLLARS
	(\$ <u>489,352.00</u> )

The Town of Riverhead/Riverhead Water District reserves the right to award this contract based on the best interest of the Town of Riverhead/Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Town/District reserves the right to eliminate bid items either prior to award or during construction. The Town/District reserves the right to reject any or all bids.

Within ten (10) days (weekends and legal holidays excepted) after acceptance of this bid by the Town/District, the Bidder shall execute the contract. The Bidder shall furnish the required bonds and insurances to the Town/District's attorney within the same time frame.

All work related to the construction and development of the well as specified in the contract documents and included in this bid shall be completed within **ONE-HUNDRED TWENTY (120)** consecutive calendar days from the date of the Notice to Proceed.

Failure of the contractor to complete all work within the specified time will subject him to liquidated damages as set forth in the contract, in the sum of five hundred dollars (\$500.00) per day.

The contractor shall coordinate all work with the Owner to minimize disturbances to Owner operations.

The bidder represents herewith that he is aware of the working conditions, has carefully reviewed the proposal and specifications, has checked and certifies the accuracy of the bid.

The undersigned hereby acknowledges receipt of the following addenda (if any):

ADDENDUM NO.

DATED

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Each proposal shall be accompanied by either a certified check drawn on a solvent bank with an office in the State of New York, or a bid bond equal to five percent (5%) of the total amount of the bid and payable to the Town of Riverhead. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION**

YES  NO  
(Circle One)

**PROPOSAL CERTIFICATION:**

This Bid is hereby submitted by:

BIDDER: Peconic Well and Pump inc.  
 BIDDER'S ADDRESS: Box 1009 Hampton Bays N.Y. 11946

SIGNED BY: Brian Schleicher TITLE: President  
 PRINT NAME: Brian Schleicher DATE: 11-1-23  
 FEDERAL I.D. NO. OR  
 SOCIAL SECURITY NO.: 11-3252 062

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: 631-433-8312 NIGHT: \_\_\_\_\_  
 EMERGENCY: 631-433-8312 E-MAIL: reverse rotary@aol.com

**END OF SECTION 004116**