



**TOWN OF RIVERHEAD  
SUFFOLK COUNTY, NEW YORK**

**REEVES BEACH – PRECAST CONCRETE  
RESTROOM FURNISH AND DELIVER**

**AUGUST 2019**

Prepared By:  
Engineering Department  
Town of Riverhead  
1295 Pulaski Street  
Riverhead, NY 11901  
(631) 727-3200 Ext. 201



# TOWN OF RIVERHEAD

*Laura Jens-Smith, Supervisor*  
200 Howell Avenue  
Riverhead, New York 11901-2596  
631-727-3200

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BID # REEVES BEACH – PRECAST  
CONCRETE RESTROOM FURNISH AND DELIVER

**BID FOR: REEVES BEACH – PRECAST CONCRETE RESTROOM  
FURNISH AND DELIVER**

\_\_\_\_\_  
BIDDERS NAME

\_\_\_\_\_  
BIDDERS ADDRESS

\_\_\_\_\_  
CITY, STATE, ZIP

\_\_\_\_\_  
DATE

(\_\_\_\_)\_\_\_\_\_  
PHONE NUMBER

\_\_\_\_\_  
EMAIL ADDRESS

In compliance with your advertisement for bids to be opened at **11:30 am on September 12, 2019** and subject to all conditions thereof, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

(THIS PAGE MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID)

Respectfully submitted,

SIGNED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

VENDOR NAME \_\_\_\_\_

VV

BIDDERS ARE INVITED TO ATTEND BID OPENING

**TOWN OF RIVERHEAD  
NOTICE TO BIDDERS**

Sealed bids for the goods, materials, and services set forth in these specifications, **REEVES BEACH – PRECAST CONCRETE RESTROOM FURNISH AND DELIVER** for use in the Town of Riverhead, Riverhead, New York will be received at the Office of the Town Clerk, Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York until **4:00 pm on September 11, 2019** and will be publicly opened and read aloud at **11:30 am on September 12, 2019**.

Specifications and guidelines for submission are available on the Town of Riverhead website at [www.townofriverheadny.gov](http://www.townofriverheadny.gov). on or about **August 28th, 2019**. Click on “Bid Requests” and follow the instructions to register.

All bids must be submitted on the bid form provided. Any and all exceptions to the specifications must be listed on a separate sheet of paper, bearing the designation **'EXCEPTIONS TO THE SPECIFICATIONS'** and attached to the bid form.

All bids must be submitted to the Office of the Town Clerk at the address stated above in a sealed envelope clearly marked **REEVES BEACH – PRECAST CONCRETE RESTROOM FURNISH AND DELIVER.**

Please take notice that the Town Board reserves the right to reject in whole or in part any or all bids, waive any informality in the bids, and accept the bid which is deemed most favorable in the interest of the Town of Riverhead. The Town Board will use its discretion to make judgmental determination as to its best estimate of the lowest bidder. Note: Bid responses must be delivered to the Office of the Town Clerk at the address above. The Town may decline to accept, deem untimely, and/or reject any bid response/proposal that is not delivered to the Office of the Town Clerk.

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF RIVERHEAD

DIANE M. WILHELM, Town Clerk

Dated: August 20, 2019

VENDOR NAME \_\_\_\_\_

## TOWN OF RIVERHEAD BID

### REEVES BEACH – PRECAST CONCRETE RESTROOM FURNISH AND DELIVER

#### GENERAL BID SPECIFICATIONS

##### 1. General Instructions

Bidders shall be responsible to carefully examine the bid specifications. These specifications require the doing of all things necessary or proper for, or incidental to the furnishing and/or delivery of said good and materials set forth in the specifications below. All things not expressly mentioned in these specifications, but involved in carrying out their intent are required by these bid specifications; and the vendor shall perform the same as though they were specifically mentioned, described and delineated. Read all documents contained in the bid specifications.

Bidders are responsible for submitting their bids to the appropriate location at or prior to the time indicated in the specifications. **No bids will be accepted after the designated time or date indicated in the bid specifications.** It is suggested that registered mail be used to submit bids. Delay in mail delivery is not an exception to the receipt of a bid.

A copy of the official bid documents may be obtained at the Town's website: [www.townofriverheadny.gov](http://www.townofriverheadny.gov). In addition to obtaining the official bid documents, any and all addendum pertaining to a particular bid or RFP are posted on the Town website referenced above-log and scroll to bid for **REEVES BEACH – PRECAST CONCRETE RESTROOM FURNISH AND DELIVER**. It is incumbent upon all potential bidders to view all posted addenda prior to the bid close date.

Any questions or clarification to the bid specifications or technical specifications must be submitted by email to the Assistant Town Engineer, Ernesto Rosini, P.E.: [rosini@townofriverheadny.gov](mailto:rosini@townofriverheadny.gov) prior to the bid opening, **unless otherwise stated\***. Such questions must be in the possession of the Purchasing Agent at least 72 hours prior to the bid opening, **unless otherwise stated\***. **Verbal questions will not be entertained.**

**Bidders must submit one original copy of their bids.** The original must be sealed and clearly marked "**REEVES BEACH – PRECAST CONCRETE RESTROOM FURNISH AND DELIVER**". All bids shall be made out on the proposal forms attached hereto and all the attached certificates must be completed and signed in compliance with the provisions of Section 103-d of the New York State General Municipal Law (Statement of Non-Collusion in Bids); New York State Finance Law 139-L(\*effective January 1, 2019 workplace policy for sexual harassment prevention see also Labor Law 201-G); and New York State Finance Law § 165-a (Iran Divestment Act). Note, with respect to the Iran Divestment Act Certification, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the state finance law. All bids must be filled out in ink, or be typewritten. Bids submitted in pencil will be rejected as unresponsive. Bids which have been corrected by white out or cross out, and have not been initialed and/or dated will be rejected as unresponsive. Bid Responses may be rejected if they show any omission, irregularity, alteration of form, addition, condition, unresponsiveness, or unbalance.

VENDOR NAME \_\_\_\_\_

To the extent applicable, samples may be requested by the Town for the purpose of product evaluation. It is understood that samples will be provided at **no** charge to the Town and will be returned, when requested, within 30 days after the evaluation is completed, at the expense of the vendor. All samples left longer than 30 days after the evaluation period will be discarded.

The Purchasing Agent, and/or his/her designee, shall be the only one authorized to make changes or alterations to anything contained in these specifications. As stated above, any changes shall be posted as an addendum on the following website: [www.townofriverheadny.gov](http://www.townofriverheadny.gov). The Purchasing Agent reserves the right to reject all bids, parts of all bids, or all bids for any one or more items or contractual services included in the proposed contract, when such rejection is in the best interest of the Town. The contract will be awarded to the RESPONSIBLE BIDDER offering the best price, availability to supply good/parts within the requested time frames, and location/proximity to the Town's Highway Department (Highway Maintenance Garage is located at 1177 Osborne Avenue, Riverhead, NY). A responsible bidder is a manufacturer, producer, dealer, vendor, or bona fide manufacturer's agent who has demonstrated judgment and integrity, is of good reputation, experienced in his work, whose record of past performance in the trade is established as satisfactory, and whose financial status is such to provide no risk to the Town of Riverhead in its contractual relations.

No bidder may withdraw a bid within forty-five (45) days after the actual date of the bid opening. Any bidder who does not honor their bid within the forty-five (45) days may be barred from bidding in any jurisdiction in New York State.

Bidders who are required to adhere to the prevailing wage schedule shall obtain and maintain a current schedule from the New York State Department of Labor for the entire term of the contract. The Town may audit adherence to this schedule at any time during or after the contract period.

## **2. Bid Costs and Expenses**

The Town of Riverhead will not pay any costs incurred by any bidder ("bidder" and "bidder/contractor" may be used interchangeably in these specifications.) associated with any aspect of responding to the request for bids, including bid preparation, printing or delivery, or negotiation process.

## **3. Bid Expiration Date**

Prices quoted in the bid shall remain fixed and binding on the Bidder for at least one (1) year from the date of the signed contract. The Town of Riverhead reserves the right to ask for an extension of time if needed.

## **4. Non-Conforming Bids**

Non-conforming Bids will not be considered. Non-conforming bids are defined as those that do not meet the requirements of the bid specification. The determination of whether a bid requirement is substantive or a mere formality shall reside solely within the Town of Riverhead.

VENDOR NAME \_\_\_\_\_

## **5. Sub-Contracting**

The bidder/bidder/contractor selected shall be solely responsible for contractual performance and bidder/contractor assumes all responsibility for the material supplied, quality of material and quality of work performed under this contract.

## **6. Discrepancies and Omissions**

Bidder/Contractor is fully responsible for the completeness and accuracy of their bid, and for examining this bid and all addenda. Failure to do so will be at the sole risk of bidder/contractor. Should bidder/contractor find discrepancies, omissions, unclear or ambiguous intent or meaning, or should any questions arise concerning this request for bid, bidder/contractor shall notify the PURCHASING AGENT, in writing, of such findings at least five (5) days before the bid opening. This will allow issuance of any necessary addenda. It will also help prevent the opening of a defective bid and exposure of bidder/contractor's bid upon which award could not be made. All unresolved issues should be addressed in the bid. Protests based on any omission or error, or on the content of the solicitation, will be disallowed if these faults have not been brought to the attention of the Designated Contact, in writing, no later than five (5) calendar days prior to the time set for opening of the bids.

## **7. Town's Right to Reject Bids**

The Town reserves the right to accept or reject any or all bids or any part of any bid, to waive defects, technicalities or any specifications (whether they be in the Town's specifications or bidder/contractor's response), to sit and act as sole judge of the merit and qualifications of each product or service offered, or to solicit new bids on the same product or service or modification of said product or service which may include portions of these originally proposed specifications as the Town may deem necessary in the best interest of the Town.

## **8. Town's Right to Cancel Solicitation**

The Town reserves the right to cancel this solicitation at any time during the procurement process, for any reason or for no reason. The Town makes no commitments expressed or implied, that this process will result in a business transaction with any bidder/contractor.

## **9. Notification of Withdrawal of Bid**

Bidder/Contractor may modify or withdraw its bid by written request, provided that both bid and request is received by the Town prior to the bid due date. Bids may be re-submitted in accordance with the Bid Notice due date in order to be considered further. Bids become the property of the Town at the bid submission deadline. All bids received are considered firm offers at that time.

## **10. Exceptions to the Bid Specifications**

Any exceptions to the Bid Specifications or the Town's terms and conditions, must be highlighted and included in writing in the bid. Acceptance of exceptions is within the sole discretion of the evaluation of the Town.

VENDOR NAME \_\_\_\_\_

### **11. Award of Contract**

The final award of a contract is subject to approval by the Town. The Town has the sole right to select the successful bidder/contractor(s) for award, to reject any bid as unsatisfactory or non-responsive, to award a contract to other than the lowest priced bid, to award multiple contracts, or not to award a contract. Notice in writing to a bidder/contractor of the acceptance of its bid by the Town will constitute a contract, and no bidder/contractor will acquire any legal or equitable rights or privileges until the occurrence of such event.

### **12. Contract Terms and Conditions**

The term of the contract between the successful bidder and the Town shall be for one (1) year. At the end of the contract period, the contract may be extended (not to exceed 1 one (1) year extension) upon the same terms and conditions at the sole discretion of the Town of Riverhead and with the consent of the bidder/contractor. The Town also reserves the right to cancel this contract at any time without notice.

### **13. Pick-up and Delivery**

In the event that the lowest qualified bidder for an Item is unable or unwilling to supply, load, deliver, as the case may be, or the material is determined to be unsatisfactory, the Town reserves the right to purchase in the open market or through such other available means, including but not limited to General Municipal Law 103(16) or through a Joint/Cooperative Purchasing Agreement. Unless a different schedule or time frame has been set forth in the Technical Specifications, all materials and/or services must be available within twenty four (24) to thirty six (36) hours of placement of order. Notwithstanding the above, the Town and bidder/contractor may agree to a scheduled date of delivery beyond the time parameters above. Again, in the event that the bidder/contractor fails to adhere to the agreed upon schedule for pick up or delivery of material, the Town reserves the right to purchase the product elsewhere. **IMPORTANT**, the bidder/contractor shall be liable for any excess cost to the Town due to bidder/contractor's failure to comply with the pickup or delivery provisions set forth herein

### **14. Invoices & Payments**

- a. The bidder/contractor shall either accept a Town issued credit card or the bidder/contractor shall put the item(s) "on account" and submit an invoice for payment to the Town-all invoices must be submitted within 30 days of delivery or acceptance of material or services. **The bidder/contractor shall not accept cash payment for any item.**
- b. All invoices, vouchers, packing slips and any correspondence shall include the following: date/time; description of item; identify the Town employee accepting the delivery or picking up the item. All invoices shall be submitted for payment to:

**Town Hall  
200 Howell Ave.  
Riverhead, NY 11901**

**Every invoice must identify the employee receiving the item.**

VENDOR NAME \_\_\_\_\_

### **15. Independent Bidder/contractors**

The parties to the contract shall be independent bidder/contractors to one another, and nothing herein shall be deemed to cause this agreement to create an agency, partnership, joint venture or employment relationship between parties. Each party shall be responsible for compliance with all applicable workers compensation, unemployment, disability insurance, social security withholding and all other similar matters. Neither party shall be liable for any debts, accounts, obligations or other liability whatsoever of the other party or any other obligation of the other party to pay on the behalf of its employees or to withhold from any compensation paid to such employees any social benefits, workers compensation insurance premiums or any income or other similar taxes.

### **16. Licenses and Permits**

In performance of the contract, the bidder/contractor will be required to comply with all applicable federal, state and local laws, ordinances, codes, and regulations. The cost of permits and other relevant costs required in the performance of the contract shall be borne by the successful bidder/contractor. The bidder/contractor shall be properly licensed and authorized to transact business in the State of New York.

### **17. Notice**

Any notice to the Town of Riverhead required under the contract shall be sent to:

**Purchasing Agent  
Town of Riverhead  
200 Howell Avenue  
Riverhead, NY 11901**

### **18. Indemnification**

a. General Indemnification:

By submitting a bid, the proposing bidder/contractor agrees that in the event it is awarded a contract, it will indemnify and otherwise hold harmless the Town of Riverhead, its agents and employees from any and all liability, suits, actions, or claims, together with all costs, expenses for attorney's fees, arising out of the bidder/contractor's its agents and employees' performance work or services in connection with the contract, regardless of whether such suits, actions, claims or liabilities are based upon acts or failures to act attributable, whole or part, to the Town, its employees or agents.

b. Insurance

i. Bidder/contractor recognizes that it is operating as an independent bidder/contractor and that it is liable for any and all losses, penalties, damages, expenses, attorney's fees, judgments, and/or settlements incurred by reason of injury to or death of any and all persons, or injury to any and all property, of any nature, arising out of the bidder/contractor's negligent performance under this contract, and particularly without limiting the foregoing, caused by, resulting from, or arising out of any act of omission on the part of the bidder/contractor in their negligent performance under this contract.

VENDOR NAME \_\_\_\_\_

The bidder/contractor shall maintain such insurance as will protect against claims under Worker's Compensation Act and from any other claims for damages for personal injury, including death, which may arise from operations under this contract. The bidder/contractor is an independent bidder/contractor and is not an employee of the Town of Riverhead. During the term of this contract, the bidder/contractor shall, at its own expense, carry insurance minimum limits as Upon award of bid, bidder/contractor shall provide a copy of all insurance certificates identified below (a, b, c) within thirty six hours of notification of successful bid and prior to commencement of any services identified in the contract/bid specification: a. Proof of Comprehensive General Liability Insurance, including products completed, contractual, property and personal injury in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate; and b. Proof of professional liability insurance in the amount of (\$1,000,000.00.); and c. Proof of Automotive/Equipment Liability (Bodily Injury and Property Damage) insurance in the amount of \$100,000 (per occurrence)/\$300,000 (total). In the event the bidder/contractor fails to provide the insurance required information, the Town may cancel the award and award to the next lowest bidder.

#### **19. Piggybacking Clause Method of Award**

The contract, if awarded, will be to the lowest responsive/responsible bidder(s) in part or in whole who meet(s) all the terms of the specifications. The TOWN guarantees no minimum or maximum purchases or contracts as a result of award of this bid. The Town of Riverhead reserves the right to allow all municipal and not for profit organizations authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However, it is understood that the extension of such contracts are at the discretion of the vendor and the vendor is only bound to any contract between the Town of Riverhead and the vendor. Additionally, the TOWN reserves the right to purchase any goods or services included as a part of this bid from any means legally available to it, including cooperative and/or joint purchasing agreements with other Counties, Towns, Villages, Districts pursuant applicable provisions of the laws of New York State.

#### **20. Assignment**

The Contract resulting from this bid and the compensation, which may become due thereunder are not assignable except with prior written approval of the Town.

#### **21. Interpretation**

The Contract resulting from this Solicitation shall be construed under the laws of the State of New York.



TOWN OF RIVERHEAD  
SUFFOLK COUNTY, NEW YORK

REEVES BEACH – PRECAST CONCRETE  
RESTROOM FURNISH AND DELIVER

Technical Specifications

AUGUST 2019

Prepared By:  
Engineering Department  
Town of Riverhead  
1295 Pulaski Street  
Riverhead, NY 11901  
(631) 727-3200 Ext. 201

## ITEM 1 PRE-ENGINEERED PRECAST RESTROOM

### SECTION 1 – GENERAL

#### 1.1 SUMMARY

Contractor shall furnish and deliver a precast concrete transportable restroom. Building to be delivered and placed (by town) on town-prepared foundation in accordance with manufacturer's recommendations and approved by New York State Licensed Professional Engineer. Precast building to be EASI-SET® brand Restroom Model Carson Flush Unisex Toilet w/Chase Gabled Style Roof as manufactured by a licensed producer of Easi-Set Buildings, or Versa-Set® Standard Modular Panelized Building as manufactured by a licensed producer of Versa-Set Buildings or Town of Riverhead approved equal. Manufacturer to provide building with all necessary openings as specified by town in conformance with manufacturer's structural requirements. A sample floor plan is included.

#### 1.2 REFERENCES

- A. ACI-318-11: Building Code Requirements for Structural Concrete and Commentary
- B. ASCE/SEI 7-10: Minimum Design Loads for Buildings and Other Structures
- C. IBC 2012: International Building Code
- D. PCI Design Handbook, 7th Edition
- E. Concrete Reinforcing Institute, Manual of Standard Practice
- F. UL-752 (Test Method level 5) for bullet resistance certified by a military approved laboratory.
- G. 2010 ADA Standards for Accessible Design
- H. International Plumbing Code (IPC) and National Electrical Code (NEC)

#### 1.3 SYSTEM DESCRIPTION

##### DESIGN REQUIREMENTS

A. Building Dimensions:

Exterior: 10'-8" x 17'-6" x 9'-11" (tallest point)

Interior: 7'-2" x 17'-0" x height (varies)

B. Design Loads:

1. Seismic Design Category 'C', Risk Design Category II
2. Roof Live Load (Snow) – 30 PSF
3. Floor Live Load – 100 PSF
4. Wind Loading\* – 115 MPH

\*Design loads relate to precast components only, not accessories (i.e. doors, windows, vents, etc.)

C. Roof: Gabled style roof. Roof panels shall overhang on all sides to prevent water intrusion. The pitch of the roof shall be 3/12. The roof standard finish is a simulated cedar shake.

D. Roof panels, floor, and wall panels must each be produced as single component monolithic panels. No floor or vertical wall joints will be allowed, except at perimeter interfaces, corners and partitions. Wall panels shall be set on top of floor panel.

E. Wall-to-Floor interior surface joints along the perimeter of each restroom and partitions (if precast) must contain the locked-in, easy clean-out radius coving. The 3/8" (recessed) x 2" cove must be continuous around the interior of the restroom and along the sides of any precast partitions. Apply 5,000 PSI (minimum) non-shrink, non-metallic grout to the cove, finishing the grout to form a flush 1" minimum radius.

#### **1.4 SUBMITTALS**

A. Engineering calculations & plans designed and sealed by a New York State licensed professional engineer, shall be submitted for approval by the town, prior to any manufacturing of said precast restroom.

B. Manufacturers' product literature shall be provided for all plumbing, electrical and miscellaneous installed fixtures demonstrating compliance with these specifications

#### **1.5 QUALITY ASSURANCE**

A. The precast concrete building producer shall be a plant-certified member of either the National Precast Concrete Association (NPCA), The Precast/Prestressed Concrete Institute (PCI), or equal.

B. Manufacturer shall provide references for a minimum of five pre-engineered/pre-manufactured structure buildings within the last five years of business.

C. The Town of Riverhead shall provide here in soil testing information. The soil information presented in no way represents information representative of the entire site, but is provided to the prospective bidders for informational purposes only.

## **SECTION 2 – PRODUCTS**

### **2.1 MATERIALS**

A. Concrete: Steel-reinforced, 5000 PSI minimum 28-day compressive strength, air-entrained (ASTM C260).

B. Reinforcing Steel: ASTM A615, grade 60 unless otherwise specified.  
Welded wire fabric: ASTM 185, Grade 65

C. Walls shall be a min 4 3/4” thick. Building shall be leak proof and corrosion proof with a 2 hour fire rating. Wall panels shall have a natural concrete, uniform interior broom finish. Exterior shall have an exposed aggregate finish with smooth concrete bands at the corners.

D. Roof thickness shall vary and slope away from the door. Roof shall have a minimum 3” overhang on all sides, and a continuous, built in drip edge. Roof edge shall have a smooth form finish.

E. Panel-to-Panel, Panel-to-Roof and Panel-to-Floor connections shall be A36/A709-36 zinc plated steel, with a minimum dimension of 5”x5”x1/2”. Washers shall be zinc plated A36 steel 3”x3”x1/4” with (1) 9/16” hole. Bolts shall be 1/2” diameter ASTM A449 Grade 5 with locking washer.

F. Panel-to-Roof and Panel-to-Floor gasket shall be 1” wide x 1/2” thick closed cell neoprene NYSDOT 705.08

### **2.2 ACCESSORIES AND FIXTURES**

A. Doors and Frames: Shall comply with Steel Door Institute “Recommended Specifications for Standard Steel Doors and Frames” (SDI-100) and as herein specified. All door and frame galvanizing shall be in accordance with ASTM A924 and A653, minimum coating thickness shall be A60.

1. The buildings shall be equipped with 3’-0” x 6’-8” x 1-3/4” (restroom entry doors) & 2’-8” x 6’-8” x 1-3/4” (chase door) thick insulated, 18 gauge, metal doors with 16-gauge frames (to meet wall thickness). Doors shall have a flush top cap. Doors and frames shall be factory bonderized and painted with one coat of rust-inhibitive primer and one finish-coat of enamel paint; color to be BOLT BROWN unless otherwise specified.

2. Doors and frames shall meet SDI standard Level 2, 1¾” heavy duty.  
Approved manufacturers: Republic, Steelcraft, Ceco, Black Mountain, Pioneer, Curries, Mesker, MPI, Door components or equal  
Approved distributor: Integrated Entry Systems

**B. Door Hardware:**

1. Cylindrical Lock: Commercial grade, shall meet requirements of ANSI A156.2, series 4000, UL listed and ADA approved. Zinc dichromate chassis with cast solid zinc levers to resist corrosion. Furnish locks with 6-pin solid brass keyway. Exterior locks and unlocks by key, interior push button lock, released when lever is turned. Manufacturer shall provide a limited lifetime warranty on this product.  
Approved manufacturers: Design Hardware, or equal

2. Hinges: Self-Closing (spring) Hinges. Shall comply with ANSI A156.17 Grade 1 self closing hinges (3 per door). Hinges shall be Stainless Steel Grade 304 (ANSI K81071F) US32D brushed satin finish. Manufacturer shall provide a lifetime limited warranty.  
Approved manufacturers: Design Hardware, or equal

3. Door Sweep: Nylon brush door sweep, ANSI/BHMA certified. Sweeps shall have an integral drip edge to repel water from base of door. Sweeps shall be approved for UL 10C positive pressure and suitable for use with fire doors up to three hours.  
Approved manufacturers: National Guard Products or equal

4. Drip Cap: Aluminum drip cap with minimum projection of 2 ½” shall be furnished.  
Approved Manufacturers: Design Hardware, National Guard Products, or equal

5. Door Stop: ANSI 156.16 approved wall mounted door stop with keeper constructed of a corrosion resistant cast brass material. Finish US26D (626) brushed chrome finish.  
Approved manufacturers: Don-Jo, Rockwood, or equal

C. Wall Vent: Wall vents will be extruded aluminum, minimum thickness of .125”, 6063-T5 alloy. Vents to be supplied with aluminum mesh insect screen and 204-R1 clear anodized finish. Approved manufactures: Sunvent Industries or equal.

D. Windows: Frames shall be constructed from stainless steel. Window glazing will be ¼” translucent Lexan.

**2.3 Finishes**

A. Interior of Building: Smooth form finish on all interior panel surfaces unless exterior finish is produced using a form liner, then smooth hand-troweled finish.

B. Exterior of Building (standard): Barn board finish on all exterior wall surfaces with a simulated cedar shake roof finish.

## **SECTION 3 – EXECUTION**

### **3.1 SITE PREPARATION (MANUFACTURER’S RECOMMENDATION)**

Work under this section relates to placement of the restroom building by town on a town-prepared foundation and site.

Manufacturer’s recommendation of a foundation system must be approved by a New York State Licensed Professional Engineer as well as the town.

Water, electrical, and waste site connections to be located corresponding to the drawings. Connections must allow for easy installation and hookup to building, to be done by the town.

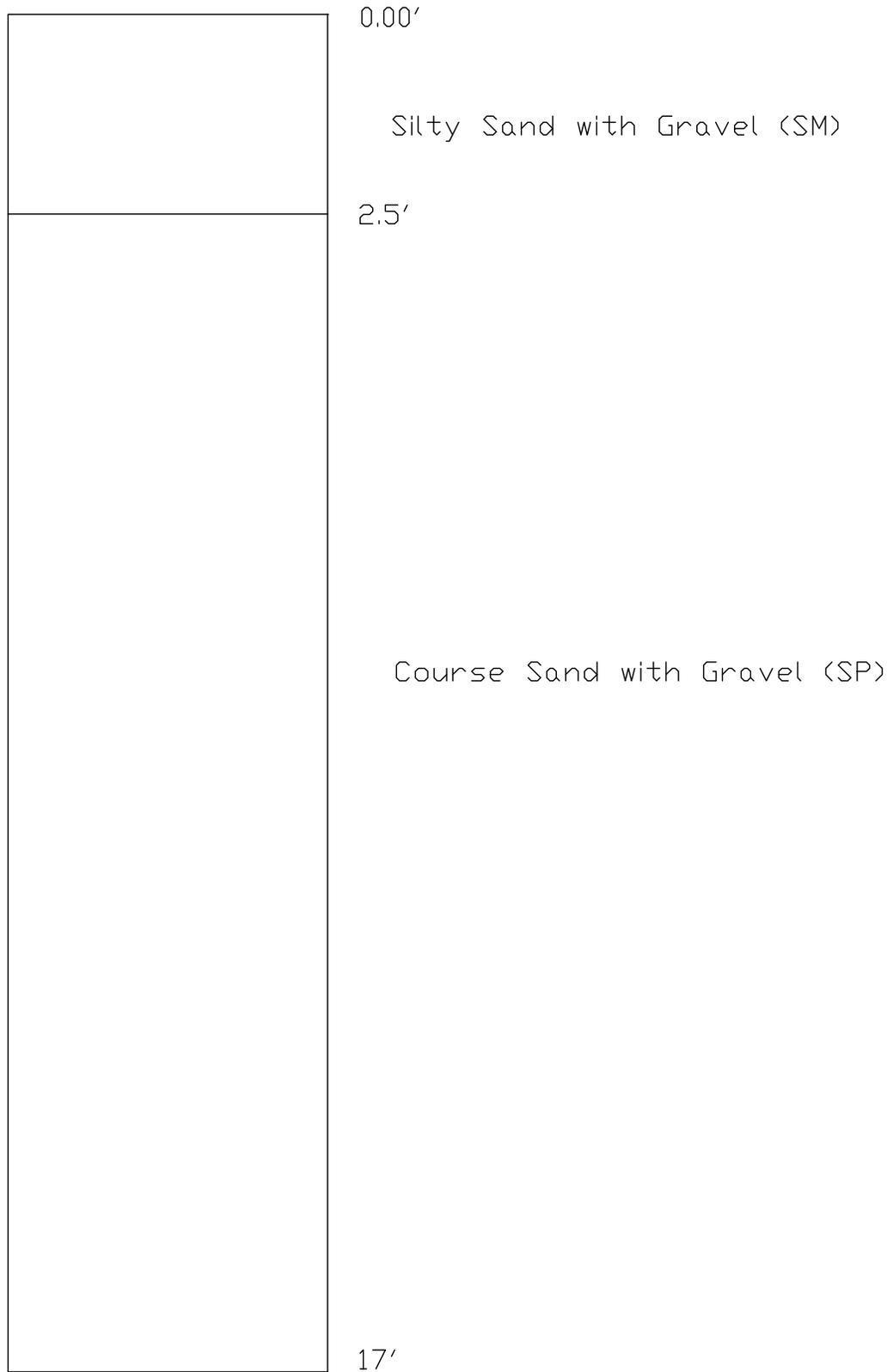
### **3.2 DELIVERY**

The building shall be delivered to site located on Park Road, Riverhead New York 11901.

The bidder is responsible to furnish, deliver, all items as listed in Section 2 of this item.







Test Hole #1 3/28/17  
0.0'-2.5' Silty sand with gravel (SM)  
2.5' - 17.0' Coarse sand with gravel (SP)  
No GroundWater Encountered  
Done By Shawn M Baron

**TOWN OF RIVERHEAD  
REEVES BEACH RESTROOM FURNISHING OF PRECAST BUILDING AUGUST 2019  
SUFFOLK COUNTY, NEW YORK**

**ITEMIZED PROPOSAL**

Item No.	Unit of Measure	Approximate Quantity	Item Description with Unit Price Bid Written in Words	Unit Bid Price (Dollars, Cents)	Extended Amount Bid (Dollars, Cents)
1	LS	1	Prefabricated Pre-Cast Restroom _____/LS		

**Total Bid (sum of Item 1) Based on Approximate Quantities Extended at the Unit Price Bid Thereon the Sum Of:**

\_\_\_\_\_ \$ \_\_\_\_\_  
(Written in Words) (Written in Numbers)

Note: The Town reserves the right to increase or decrease any of the estimated quantities, or to eliminate entirely any of the work items contained in the Itemized Proposal.

VENDOR NAME \_\_\_\_\_

**NON-COLLUSIVE CERTIFICATE**

(MUST BE COMPLETED. SIGNED. NOTARIZED AND RETURNED WITH BID)

UNDER PENALTIES OF PERJURY:

\_\_\_\_\_ (bidder), being duly sworn, deposes and says:

- A) This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor;
- B) This bid or proposal has not knowingly been disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor, or potential competitor;
- C) No attempt has been made or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid or proposal;
- D) The person signing this bid or proposal certifies that he has been fully informed regarding the accuracy of the statements contained in this certification, and under penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as the person signing on its behalf; and
- E) That the attached hereto (if a corporate bidder) is a certified copy of a resolution authorizing the execution of this certificate by the signatory of this bid or proposal on behalf of the corporate bidder.

Corporation: \_\_\_\_\_  
(PRINT CORPORATION NAME)

By: \_\_\_\_\_  
(SIGNATURE) (TITLE)

Address: \_\_\_\_\_  
\_\_\_\_\_

Sworn to before me this

day of \_\_\_\_\_, 2019

\_\_\_\_\_  
Notary Public

VENDOR NAME \_\_\_\_\_

I/WE FULLY UNDERSTAND THAT THE ACCEPTANCE OF THIS BID IS SUBJECT TO THE PROVISIONS OF SECTION 103A AND 103B OF THE GENERAL MUNICIPAL LAW.

NAME OF AGENT/DEALER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE OF AGENT/DEALER: \_\_\_\_\_

VENDOR NAME \_\_\_\_\_

### IRAN DIVESTMENT ACT CERTIFICATION

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of “persons” who are engaged in “investment activities in Iran” (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act’s effective date, at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Bidder/contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subbidder/contractor that is identified on the prohibited entities list.

Additionally, Bidder/Bidder/contractor is advised that once the list is posted on the OGS website, any Bidder/contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to the solicitation, must certify at the time the Contract is renewed, extended or assigned that it is not included on the prohibited entities list.

During the term of the Contract, should the TOWN OF RIVERHEAD receive information that a person is in violation of the above-referenced certification, the TOWN OF RIVERHEAD will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the TOWN OF RIVERHEAD shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Bidder/contractor in default.

The TOWN OF RIVERHEAD reserves the right to reject any bid or request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

VENDOR NAME \_\_\_\_\_

**STATE FINANCE LAW § 139-L CERTIFICATION**

New York State implemented a sexual harassment policy effective January 1, 2019. New York State law requires that by the submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. I state that such policy meets the requirements of Section 201-G of the Labor Law.

Signature of Bidder/Contractor: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_