07.02.2019 **ADOPTED**

TOWN OF RIVERHEAD

Resolution 2019-522

AWARDS BID- INSTALLATION OF WATER MAINS & APPURTENANCES NERP HOLDING - TRACTOR SUPPLY CO. RIVERHEAD WATER DISTRICT

Councilwoman Giglio offered the following resolution,
which was seconded by Councilman Hubbard

WHEREAS, this Town Board did authorize the advertisement for bids for installation of water mains and appurtenances for the Riverhead Water District for project known as NERP Holding-Tractor Supply Company, 4331 Middle Country Road, Calverton, New York, and

WHEREAS, all bids received were opened and read aloud on the date and time advertised in the notice, and

WHEREAS, H2M Group, consulting engineers to the Riverhead Water District, by attached letter dated May 31, 2019 did recommend that the bid be awarded to Bancker Construction Corp. for the total bid amount of $104,850.00.

NOW, THEREFORE, BE IT RESOLVED, that the bid for installation of water mains and appurtenances of the Riverhead Water District for project known as NERP Holding-Tractor Supply Company, 4331 Middle Country Road, Calverton, New York be and is hereby awarded to:

Bancker Construction Corp.
Islandia, New York
In the total bid amount of $104,850.00

BE IT FURTHER RESOLVED, that Bancker Construction Corp. shall post a bond in the amount of the total bid of $104,850.00, and

BE IT FURTHER RESOLVED, that the Town Clerk forward a certified copy of this resolution to the above-named contractor, and

BE IT FURTHER RESOLVED, that the Town Clerk is hereby authorized to return to all unsuccessful bidders their respective bid security, and

BE IT FURTHER RESOLVED, that pursuant to this bid award, the Town Supervisor be and is hereby authorized to execute a contract with Bancker Construction Corp., and

BE IT FURTHER RESOLVED, that upon completion of fully executed contracts and the filing of said contract with the Town Clerk, the Town Clerk is hereby authorized to release to the successful bidder the bidder's bid security, and be it further

RESOLVED, 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:	Jodi Giglio, Councilwoman
SECONDER:	Tim Hubbard, Councilman
AYES:	Jens-Smith, Wooten, Giglio, Hubbard, Kent

FISCAL IMPACT STATEMENT
OF PROPOSED RIVERHEAD TOWN BOARD LEGISLATION

A. Type of Legislation Resolution ___X____ Local Law

B. Title of Proposed Legislation: Awards bid – Installation of water mains & appurtenances- NERP Holding – Tractor Supply Co. Riverhead Water District

C. Purpose of Proposed Legislation: awards bid

D. Will the Proposed Legislation Have a Fiscal Impact? Yes _____ No ___x

E. If the answer to section D is "yes", select (a) or (b) below and initial or detail as applicable:

(a) The fiscal impact can be absorbed by Town/department existing resources set forth in approved Town Annual Budget (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

(b) The description/explanation of fiscal impact is set forth as follows:

F. If the answer to E required description/explanation of fiscal impact (E(b)), please describe total Financial Cost of Funding over 5 Years

G. Proposed Source of Funding

Appropriation Account to be Charged:

Grant or other Revenue Source: Developer fees

Appropriation Transfer (list account(s) and amount):

H. Typed Name & Title of Preparer: Robin Halpin	I. Signature of Preparer Robin Halpin Robin Halpin 7/2/2019	J. Date 6/19/19
K. Accounting Staff Name & Title	L. Signature of Accounting Staff	M. Date

H2M architects + engineers
538 Broad Hollow Road, 4th Floor East
Melville, NY 11747 | tel 631.756.8000

May 31, 2019

Town Board
Town of Riverhead
200 Howell Avenue
Riverhead, New York 11901

Re: Riverhead Water District
Installation of Water Mains & Appurtenances
NERP Holdings Tractor Supply Co.
H2M Project No.: RDWD1754

Dear Board Members:

On Thursday, May 30, 2019, bids were received by the Town Clerk of the Town of Riverhead for the above referenced project. For this bid, a total of five (5) bids were submitted with the low bid submitted by Bancker Construction Corp. of Islandia, New York with a total bid amount of $104,850.00. A copy of the bid tabulation sheet is enclosed for your records.

We have investigated the qualifications submitted by the low bidder and have found him to be a qualified and responsible contractor. Bancker Construction Corp. has successfully completed similar projects for various water utilities across Long Island over the past few years. It is our opinion that Bancker Construction Corp. is qualified, and his bid prices are fair and reasonable. Therefore, we recommend that the contract be awarded to Bancker Construction Corp.. for the total base bid amount of $104,850.00.

Should you have any questions, please feel free to contact our office. Thank you.

Very truly yours,

H2M architects + engineers

John R. Collins, P.E.
Department Manager

John R. Collins, P.E.

cc: Supervisor Laura Jens-Smith
Karen Levasseur, Town Board Coordinator
Supt. Mark Conklin, RDWD
Robin Halpin, RDWD
Richard Ehlers, Esq.

X:\RDWD (Riverhead Water District) - 10810\RDWD1754 - Tractor Supply WM\correspondence\19.05.31 - Recommendation of Award.docx

Attachment: Tractor Supply bid recommendation (2019-522 : Awards Bid for Tractor Supply Lat WM Ext)

CLIENT NAME: Riverhead Water District

PROJECT TITLE: Installation of Water Mains & Appurtenances - NERP Holdings Tractor Supply Co.

PROJECT NO.: RDWD1754

BID DATE: May 30, 2019 - 11:00 a.m.

5% BB or CC

				BIDDER		BIDDER		BIDDER		BIDDER		BIDDER	
				Bancker Construction Corp. Islandia, New York		Merrick Utility Associates, Inc. Farmingdale, New York		Adjo Contracting Corp. Bohemia, New York		Alessio Pipe & Construction Co., Inc. Bohemia, New York		Bensin Contracting Holbrook, New York	
				5% BB		5% BB		5% BB		5% BB		5% BB	
ITEM NO.	**DESCRIPTION**	**QTY.**	**UNITS**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1A	Furnish & Install 6" Cement-Lined Ductile Iron Water Main.	150	LF	$40.00	$ 6,000.00	$ 44.00	$ 6,600.00	$ 95.00	$ 14,250.00	$ 48.00	$ 7,200.00	$ 210.00	$ 31,500.00
1D	Furnish & Install 12" Cement-Lined Ductile Iron Water Main.	500	LF	$57.00	28,500.00	72.00	36,000.00	100.00	50,000.00	80.00	40,000.00	148.00	74,000.00
2	Furnish & Install Mechanical Joint C.L.D.I. Castings.	2,500	LBS	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00	2.00	5,000.00
3A	Furnish & Install 6" Mechanical Joint Gate Valve with Box & Retainer Glands.	4	UNITS	2,000.00	8,000.00	2,300.00	9,200.00	1,000.00	4,000.00	3,000.00	12,000.00	1,580.00	6,320.00
3D	Furnish & Install 12" Mechanical Joint Gate Valve with Box & Retainer Glands.	3	UNITS	6,500.00	19,500.00	4,340.00	13,020.00	2,700.00	8,100.00	5,000.00	15,000.00	8,900.00	26,700.00
4A	Furnish & Install Hydrant Assemblies	1	UNITS	8,500.00	8,500.00	12,500.00	12,500.00	3,000.00	3,000.00	7,500.00	7,500.00	6,500.00	6,500.00
4C	Furnish & Install Fire Hydrant Protector Post	3	UNITS	250.00	750.00	650.00	1,950.00	600.00	1,800.00	175.00	525.00	1,250.00	3,750.00
5	Chlorination, Flushing & Testing of Water Mains.	650	LF	1.00	650.00	1.00	650.00	5.00	3,250.00	1.00	650.00	3.50	2,275.00
7	Furnish & Install 2" Temporary Blow-off	3	CY	600.00	1,800.00	1,500.00	4,500.00	1,500.00	4,500.00	1,100.00	3,300.00	1,550.00	4,650.00
8D	Cut-In to Existing 12" Water Main.	1	UNIT	15,000.00	15,000.00	15,000.00	15,000.00	17,485.00	17,485.00	18,000.00	18,000.00	8,300.00	8,300.00
9	Trench Compaction.	650	LF	1.00	650.00	1.00	650.00	1.00	650.00	1.00	650.00	1.00	650.00
26A	Moving Fee (Re-Mobilization).	1	LS	-	2,500.00	-	2,500.00	-	2,500.00	-	2,500.00	-	2,500.00
30A	Reconnect Existing Water Service	4	UNITS	2,250.00	9,000.00	2,300.00	9,200.00	1,950.00	7,800.00	2,900.00	11,600.00	2,300.00	9,200.00
30X	Abandon Existing Water Service	2	UNITS	750.00	1,500.00	1,500.00	3,000.00	5.00	** ***10.00***	1,500.00	3,000.00	1,500.00	3,000.00
TOTAL BID (SUM OF ALL ITEMS):					**$ 104,850.00**		**$ 117,270.00**		**$ 119,845.00**		**$ 124,425.00**		**$ 184,345.00**

**** Adjo Contracting Corp. incorrectly recorded a Item 30X Total Price of $1,000.00. The correct Item 30X Total Price is $10.00. The Correct Total Bid Price is $119,845.00.**