



Office of the Town Clerk
Diane M. Wilhelm

Registrar of Vital Statistics

Records Management Officer

Marriage Officer

TO: Supervisor Jens-Smith, Wooten, Giglio, Hubbard, Kent, Water District, H2M

FROM: Julie O'Neill, Deputy Town Clerk

DATE: March 22, 2018

RE: Open Bid Report for RDWD Plant No. 4 Lime System Replacement

3 bids were received and opened on March 22, 2018 at 11:00am

All Bids were received with a bid bond. See Attached

Bensin Contracting, Inc.

52 Union Avenue

Holtsville NY 11742

631 758-7200

sue@bensincontracting.com

Philip Ross Industries, Inc.

88 Duryea Road, Suite 204

Melville NY 11747

631 253-3077

Atlantic Wells, inc.

58 Fairfields Lane

Huntington Station NY 11746

516 931-2488

atlanticwells@gmail.com

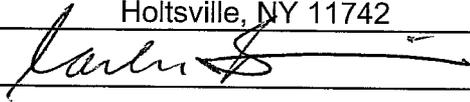
PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: Bensin Contracting, Inc.

BIDDER'S ADDRESS: 652 Union Avenue

Holtsville, NY 11742

SIGNED BY:  TITLE: President

PRINT NAME: Carl C. Bensin DATE: 3/20/2018

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.: 11-2384257

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: 631-758-7200 NIGHT: 631-758-7200

EMERGENCY: 631-433-0857 FAX: 631-758-7219

EMAIL: sue@bensincontracting.com

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.

	<u>Carl C. Bensin</u>	<u>President</u>	<u>3/20/2018</u>
SIGNATURE	PRINT NAME	TITLE	DATE

END OF SECTION 004116

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Plant No. 4 Lime System Replacement**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, and site restoration, as specified.

LUMP SUM: Four thousand two hundred & 00/100 (\$4,200.00)
DOLLARS

ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING LIME STORAGE TANK & ACCESSORIES

For all labor, materials and equipment necessary for removing and disposing of the existing 1,000-gallon aboveground lime storage tank, mixers, pumps, piping and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Seven thousand six hundred & 00/100 (\$ 7,600.00)
DOLLARS

ITEM 3 – NEW ABOVEGROUND LIME STORAGE TANK – STEEL

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground steel lime storage tank and mixer as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Thirty thousand six hundred & 00/100 (\$30,600.00)
DOLLARS

ITEM 4 – NEW LIME TREATMENT SYSTEM

For all labor, materials and equipment necessary for the furnishing and installing of a new lime treatment system including new chemical treatment pumps, all piping, valves, and fittings, and chemical signage as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Sixty seven thousand & 00/100 (\$67,000.00)
DOLLARS

ITEM 5 - CASH ALLOWANCES

For all cash allowances for additional work, as specified in Section 012100 – Allowances.

LUMP SUM: Five Thousand & 00/100 (\$ 5,000.00)
(Forced Bid Amount of \$5,000.00) DOLLARS

ITEM 6 - PROJECT RECORD DOCUMENTS

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: One thousand & 00/100 (\$ 1,000.00)
(Minimum Bid of \$1,000.00) DOLLARS

Benson

ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM

For all labor, materials and equipment necessary for the furnishing and installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Thirteen thousand eight hundred & 00/100 (\$13,800.00)
DOLLARS

ALT. ITEM 2 – NEW ABOVEGROUND LIME STORAGE TANK – FRP

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground fiberglass reinforced plastic (FRP) lime storage tank and mixer. FRP tank shall meet the requirements of AWWA Standard D120-09.

LUMP SUM: Thirty six thousand two hundred & 00/100 (\$ 36,200.00)
DOLLARS

TOTAL BASE BID (Sum of Items 1-6)

One hundred fifteen thousand four hundred & 00/100
DOLLARS (\$ 115,400.00)

TOTAL ALTERNATE BID A (Sum of Items 1-6 and Alt. Item 1)

One hundred twenty nine thousand two hundred & 00/100
DOLLARS (\$ 129,200.00)

TOTAL ALTERNATE BID B (Sum of Items 1-2, 4-6 and Alt. Items 1 and 2)

One hundred thirty four thousand eight hundred & 00/100
DOLLARS (\$ 134,800.00)

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within seventy five (75) 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, commencing with the 61st day from the date of the Notice to Proceed.

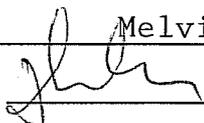
PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: Philip Ross Industries, Inc.

BIDDER'S ADDRESS: 8 Duryea Rd. Suite 204

Melville, NY 11747

SIGNED BY:  TITLE: President

PRINT NAME: Philip Carlucci DATE: 3/22/18

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.: 11-2707717

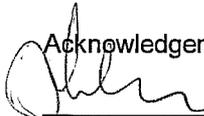
Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but within 24 hours of being contacted.

DAY: 631-253-3077 NIGHT: 516-805-0040

EMERGENCY: 631-253-3077 FAX: _____

EMAIL: _____

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.

<u></u>	<u>Philip Carlucci</u>	<u>pres</u>	<u>3/22/18</u>
SIGNATURE	PRINT NAME	TITLE	DATE

END OF SECTION 004116

ROSS

ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM

For all labor, materials and equipment necessary for the furnishing and installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: nine thousand ————— DOLLARS (\$9,000)

ALT. ITEM 2 – NEW ABOVEGROUND LIME STORAGE TANK – FRP

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground fiberglass reinforced plastic (FRP) lime storage tank and mixer. FRP tank shall meet the requirements of AWWA Standard D120-09.

LUMP SUM: NO BID ————— DOLLARS (\$NO BID)

TOTAL BASE BID (Sum of Items 1-6)

one hundred & twenty five thousand ————— DOLLARS (\$125,000)

TOTAL ALTERNATE BID A (Sum of Items 1-6 and Alt. Item 1)

one hundred & thirty four thousand ————— DOLLARS (\$134,000)

TOTAL ALTERNATE BID B (Sum of Items 1-2, 4-6 and Alt. Items 1 and 2)

————— DOLLARS (\$)

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within seventy five (75) 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, commencing with the 61st day from the date of the Notice to Proceed.

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: Atlantic Wells Inc

ATLANTIC WELLS INC.

BIDDER'S ADDRESS: 58 Fairfield Lane
Huntington Station, NY 11746
Ph. (516) 931-2488 Fax (516) 931-2587
atlanticwells@gmail.com

SIGNED BY: [Signature] TITLE: President

PRINT NAME: DANIEL HANSHURST DATE: 3/21/18

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.: 076 76 9322

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.

ATLANTIC WELLS INC.

DAY: 58 Fairfield Lane NIGHT: Huntington Station, NY 11746

EMERGENCY: Ph. (516) 931-2488 Fax (516) 931-2587 FAX: atlanticwells@gmail.com

EMAIL: _____

Acknowledgement that the Qualification of Bidders section has been fully completed/executed.

[Signature] DANIEL HANSHURST President 3/21/18
SIGNATURE PRINT NAME TITLE DATE

END OF SECTION 004116

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Plant No. 4 Lime System Replacement**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following unit and lump sum prices:

ITEM 1 - MOBILIZATION AND DEMOBILIZATION

For mobilization, demobilization, and site restoration, as specified.

LUMP SUM: One Thousand _____ (\$ 1,000)
DOLLARS

ITEM 2 – REMOVAL AND DISPOSAL OF EXISTING LIME STORAGE TANK & ACCESSORIES

For all labor, materials and equipment necessary for removing and disposing of the existing 1,000-gallon aboveground lime storage tank, mixers, pumps, piping and associated equipment as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Twenty Thousand _____ (\$ 20,000)
DOLLARS

ITEM 3 – NEW ABOVEGROUND LIME STORAGE TANK – STEEL

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground steel lime storage tank and mixer as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Thirty Thousand _____ (\$ 30,000)
DOLLARS

ITEM 4 – NEW LIME TREATMENT SYSTEM

For all labor, materials and equipment necessary for the furnishing and installing of a new lime treatment system including new chemical treatment pumps, all piping, valves, and fittings, and chemical signage as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Seventy thousand _____ (\$ 70,000)
DOLLARS

ITEM 5 - CASH ALLOWANCES

For all cash allowances for additional work, as specified in Section 012100 – Allowances.

LUMP SUM: Five Thousand & 00/100 _____ (\$ 5,000.00)
(Forced Bid Amount of \$5,000.00) DOLLARS

ITEM 6 - PROJECT RECORD DOCUMENTS

For furnishing project record documents, as-builts, and operation and maintenance manuals as described in the specification.

LUMP SUM: One Thousand _____ (\$ 1,000)
(Minimum Bid of \$1,000.00) DOLLARS

Atlantic

ALT. ITEM 1 – NEW DUST COLLECTION AND EXHAUST SYSTEM

For all labor, materials and equipment necessary for the furnishing and installation of a new dust collection and exhaust system including complete electrical scope as shown on the Plans and/or as described in the Specifications.

LUMP SUM: Six thousand _____ (\$ 6,000)
DOLLARS

ALT. ITEM 2 – NEW ABOVEGROUND LIME STORAGE TANK – FRP

For all labor, materials and equipment necessary for the furnishing and installing of a new 800-gallon aboveground fiberglass reinforced plastic (FRP) lime storage tank and mixer. FRP tank shall meet the requirements of AWWA Standard D120-09.

LUMP SUM: Thirty Five thousand _____ (\$ 35,000)
DOLLARS

TOTAL BASE BID (Sum of Items 1-6)

One hundred twenty seven thousand _____
DOLLARS (\$ 127,000)

TOTAL ALTERNATE BID A (Sum of Items 1-6 and Alt. Item 1)

One hundred thirty three thousand _____
DOLLARS (\$ 133,000)

TOTAL ALTERNATE BID B (Sum of Items 1-2, 4-6 and Alt. Items 1 and 2)

One hundred thirty eight thousand _____
DOLLARS (\$ 138,000)

The Board of the Riverhead Water District reserves the right to award this contract based on either the total bid or any combination of bid items, as may be in the best interest of the Riverhead Water District. The award shall be made to the lowest responsible bidder based upon the bid items awarded. The Board reserves the right to reject any or all bids. The Board reserves the right to award this contract within forty-five (45) days of the bid opening.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the contract and furnish the required bonds and insurances. The Notice to Proceed will be issued after the contract has been executed by the Owner.

All work shown and specified in the contract documents and included in this bid shall be completed within seventy five (75) 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, commencing with the 61st day from the date of the Notice to Proceed.