



Office of the Town Clerk
Diane M. Wilhelm

Registrar of Vital Statistics

Records Management Officer

Marriage Officer

TO: Supervisor Walter, Councilpersons Dunleavy, Wooten, Giglio, Hubbard, Water District

FROM: Julie O'Neill, Deputy Town Clerk

DATE: December 7, 2017

RE: Open Bid Report for RDWD Construction of Pre-Stressed Ground Storage Tank at Plant No. 15

2 bids were received and opened on December 7, 2017 at 10:00am
Both bids had a bid bond attached

DN Tanks, Inc. **\$2,438,942.00**
11 Teal Road
Wakefield MA 01880
781 246-1133
steve.boyle@dntanks.com

Preload, LLC **\$2,901,000.00**
4000 Tower Road
Louisville KY 40219
631 231-8100
sdudle@preload.com

ADDENDUM NO.

DATED

1

December 5, 2017

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
(BASE BID PLUS CONTINGENCY ITEMS)**

YES / NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER:

DN Tanks, Inc.

BIDDER'S ADDRESS:

11 Teal Road

Wakefield, MA 01880

SIGNED BY:

Stephen P. Boyle

TITLE: Sr. Vice President -Estimating

PRINT NAME:

Stephen P. Boyle

DATE: 12/7/17

FEDERAL I.D. NO. OR
SOCIAL SECURITY NO.:

27-4430289

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: 781-246-1133

NIGHT: 781-246-1133

EMERGENCY: 781-246-1133

FAX: 781-224-5169

EMAIL: steve.boyle@dntanks.com

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

DN

SECTION 004116 - PROPOSAL

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Construction of Pre-Stressed Ground Storage Tank at Plant No. 15**, Contract T - Tank Construction 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, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: One hundred four thousand (\$ 104,614.00)
six hundred fourteen DOLLARS

ITEM 2A - SITE CLEARING

For clearing the site of plant life and growth as required to allow for installation of ground storage tank, as specified.

LUMP SUM: Thirty three thousand three hundred (\$ 33,334.00)
thirty four DOLLARS

ITEM 2B - EARTHWORK

For the removal/installation of required fill, soil preparation, etc. associated with the new tank construction, as specified on the plans.

LUMP SUM: Three hundred eighty six thousand (\$ 386,014.00)
fourteen DOLLARS

ITEM 2C - EARTHWORK (ALTERNATE)

For the removal/installation of required fill, soil preparation, etc. associated with the construction of an alternate size tank.

LUMP SUM: Three hundred seventy five thousand (\$ 375,318.00)
three hundred eighteen DOLLARS

ITEM 3A - NEW GROUND STORAGE TANK

For the design and construction of the new 2.0 MG concrete ground storage tank and all associated accessories, as specified on the plans.

LUMP SUM: One million eight hundred forty nine (\$ 1,849,800.00)
thousand eight hundred DOLLARS

ITEM 3B – NEW GROUND STORAGE TANK (ALTERNATE)

For the design and construction of a new 2.0 MG concrete ground storage tank and all associated accessories. Contractor may modify the diameter, overflow elevation, and buried depth to optimize the construction costs. The dome height of the alternate tank shall not exceed a height of 35 feet above grade.

LUMP SUM: One million seven hundred fifty six thousand four hundred DOLLARS (\$ 1,756,400.00)

ITEM 4 - DISINFECTION AND WATER QUALITY SAMPLING

For disinfection and water quality testing as required.

LUMP SUM: Eight thousand two hundred ninety nine DOLLARS (\$ 8,299.00)

ITEM 5A - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Twenty Five Thousand DOLLARS (\$ 25,000.00)

ITEM 5B - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand DOLLARS (\$ 25,000.00)

ITEM 6 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: Six thousand eight hundred eighty one DOLLARS (\$ 6,881.00)

TOTAL BASE BID (Sum of Items 1-2B, 3A, 4-6)

Two million four hundred thirty eight thousand nine hundred forty two DOLLARS (\$ 2,438,942.00)

DN

TOTAL ALTERNATE BID (Sum of Items 1-2A, 2C, 3B, 4-6)

Two million three hundred thirty four thousand eight hundred forty six
DOLLARS
(\$ 2,334,846.00)

The Board of the Town of Riverhead 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 Town of Riverhead. 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 (weekends and holidays included), 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 specified under this contract shall be substantially complete by July 6, 2018, and shall be ready for final payment by September 30, 2018. Substantially complete shall only be considered once all tank work is complete, including all disinfection, water quality sampling, and all associated Health Department approvals where the District will have beneficial use of the tank.

Failure of the contractor to complete all work within ^{Five} the specified time will subject him to liquidated damages as set forth in the contract, in the sum of ~~Five~~ Hundred and ~~zero~~ dollars (~~\$250.00~~) per day, commencing with the respective day from the date of the Notice to Proceed. ~~\$500.00~~

Revised per Addendum #1 dated 12/5/17
[Signature]

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Town of Riverhead.

Deleted per Addendum #1 dated 12/5/17
[Signature]

Each bidder shall submit with its bid a separate sealed list that names each subcontractor that the bidder will use to perform work on the contract, and the agreed-upon amount to be paid to each, for: I) plumbing and gas fitting, II) steam heating, hot water heating, ventilating and air conditioning apparatus, and III) electric wiring and standard illuminating fixtures. After the low bid is announced, the sealed list of subcontractors submitted with such low bid shall be opened and the names of such subcontractors shall be announced, and thereafter any change of subcontractor or agreed-upon amount to be paid to each shall require the approval of the Owner, upon a showing presented to the Owner of legitimate construction need for such change, which shall be open to public inspection. Legitimate construction need shall include, but not be limited to, a change in project specifications, a change in construction material costs, a change to subcontractor status as determined pursuant to paragraph (E) of subdivision two (2) of section two hundred twenty-two (222) of the labor law, or the subcontractor has become otherwise unwilling, unable, or unavailable to perform the subcontract. The sealed lists of subcontractors submitted by all other bidders shall be returned to them unopened after the contract award.

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
1	12/5/17

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
(BASE BID PLUS CONTINGENCY ITEMS)**

YES / NO
(Circle One)

PROPOSAL CERTIFICATION

This Bid is hereby submitted by:

BIDDER: Preload, LLC

BIDDER'S ADDRESS: 4000 Tower Road
Louisville, KY 40219

SIGNED BY: _____ TITLE: District Sales Manager

PRINT NAME: Steven J. Dudle, P.E. DATE: 12/7/17

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.: 47-2807151

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: 631-231-8100 NIGHT: 631-231-8100

EMERGENCY: 631-231-8100 FAX: 631-231-8881

EMAIL: sdudle@preload.com

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

SECTION 004116 - PROPOSAL

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Construction of Pre-Stressed Ground Storage Tank at Plant No. 15**, Contract T - Tank Construction 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, bonds, and insurances, as specified.
(Item not to exceed 5% of the total base bid)

LUMP SUM: One hundred thirty-four thousand (\$ 134,000)
DOLLARS

ITEM 2A - SITE CLEARING

For clearing the site of plant life and growth as required to allow for installation of ground storage tank, as specified.

LUMP SUM: Thirty-two thousand (\$ 32,000)
DOLLARS

ITEM 2B - EARTHWORK

For the removal/installation of required fill, soil preparation, etc. associated with the new tank construction, as specified on the plans.

LUMP SUM: Three hundred ninety thousand (\$ 390,000)
DOLLARS

ITEM 2C - EARTHWORK (ALTERNATE)

For the removal/installation of required fill, soil preparation, etc. associated with the construction of an alternate size tank.

LUMP SUM: Three hundred eighty-two thousand (\$ 382,000)
DOLLARS

ITEM 3A - NEW GROUND STORAGE TANK

For the design and construction of the new 2.0 MG concrete ground storage tank and all associated accessories, as specified on the plans.

LUMP SUM: Two million two hundred eighty-seven thousand (\$ 2,287,000)
DOLLARS

ITEM 3B – NEW GROUND STORAGE TANK (ALTERNATE)

For the design and construction of a new 2.0 MG concrete ground storage tank and all associated accessories. Contractor may modify the diameter, overflow elevation, and buried depth to optimize the construction costs. The dome height of the alternate tank shall not exceed a height of 35 feet above grade.

LUMP SUM: Two million seventy-two thousand (\$ 2,072,000)
DOLLARS

ITEM 4 - DISINFECTION AND WATER QUALITY SAMPLING

For disinfection and water quality testing as required.

LUMP SUM: Three thousand (\$ 3000)
DOLLARS

ITEM 5A - CASH ALLOWANCES - QUALITY CONTROL TESTING

Allowances as specified in Section 012100 - Allowances for independent testing laboratory services, as specified.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 5B - CASH ALLOWANCES - ADDITIONAL/UNFORSEEN WORK

Allowances as specified in Section 012100 - Allowances for additional work not included in the original scope of this project due to unforeseeable conditions or requested by the owner.

LUMP SUM: Twenty Five Thousand (\$ 25,000.00)
DOLLARS

ITEM 6 - PROJECT RECORD DOCUMENTS

For furnishing all project record documents, as specified.
(Items not to be less than \$5,000.00)

LUMP SUM: Five thousand (\$ 5000)
DOLLARS

TOTAL BASE BID (Sum of Items 1-2B, 3A, 4-6)

Two million nine hundred one thousand
DOLLARS (\$ 2,901,000)

TOTAL ALTERNATE BID (Sum of Items 1-2A, 2C, 3B, 4-6)

Two million six hundred seventy-eight thousand
DOLLARS
(\$ 2,678,000)

The Board of the Town of Riverhead 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 Town of Riverhead. 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 (weekends and holidays included), 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 specified under this contract shall be substantially complete by July 6, 2018, and shall be ready for final payment by September 30, 2018. Substantially complete shall only be considered once all tank work is complete, including all disinfection, water quality sampling, and all associated Health Department approvals where the District will have beneficial use of the tank.

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 Two Hundred and Fifty dollars (\$250.00) per day, commencing with the respective day from the date of the Notice to Proceed.

In addition to liquidated damages, specific damages will be assessed and deducted from amounts otherwise due the contractor for additional inspection and contract management time required to be expended by the Engineer should the project be completed beyond the contract completion date. Such deduction shall be in accordance with the billing rates and fees established between H2M and the Town of Riverhead.

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