

TOWN OF RIVERHEAD

Resolution # 96

AWARDS BID FOR HIGHWAY DEPARTMENT METAL STORAGE BUILDING

Councilman Hubbard offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for the construction of a Highway Department Metal Storage Building; and

WHEREAS, seven (7) bids were received, opened and read aloud on the 27th day of January, 2017 at 11:00 am in the Office of the Town Clerk, 200 Howell Avenue, Riverhead, New York; and

WHEREAS, Carter Melence, Inc. submitted the low bid in the amount of \$662,000 with a possible deduction for Alternate No. 1, Credit for excavation, backfill, grading by others and credit for subsurface drainage by others in the amount of \$38,000; and

WHEREAS, Highway Superintendent George Woodson has indicated that Highway personnel will be performing the tasks listed under Alternate No. 1; and

WHEREAS, the bids were reviewed and discussed with the Town Board, Town Engineer and Highway Superintendent at a subsequent Town Board Work Session.

NOW, THEREFORE, BE IT RESOLVED, that the bid for the construction of a Highway Department Metal Storage Building be and is hereby awarded to Carter Melence, Inc. in the amount of Six Hundred Sixty Two Thousand and 00/100 (\$662,000) minus the credit for Alternate No. 1 in the amount of Thirty Eight Thousand and 00/100 (\$38,000) for a total amount of Six Hundred Twenty Four Thousand and 00/100 (\$624,000); and be it further

RESOLVED, that Carter Melence, Inc. be and is hereby instructed to submit the Performance Bond and all insurance as outlined in the contract specifications to the Engineering Department for review and approval; and be it further

RESOLVED, that the Town Board be and does hereby authorize the Town Clerk to return any and all bid bonds received in connection with the above; and be it further

RESOLVED, that the Town Board be and does hereby authorize the Town Supervisor to execute an agreement for the construction of the Highway Department Metal Storage Building with Carter Melence, Inc. in the amount of \$624,000 00/100; and be it further

RESOLVED, that the Town Board be and does hereby authorize the Engineering Department to secure a Town of Riverhead purchase order from the Purchasing Department in the amount of \$624,000; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to Highway, Engineering, Purchasing and the Office of Accounting; 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 copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted



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, George Woodson, Engineering, Town Attorney

FROM: Julie O'Neill, Deputy Town Clerk

DATE: January 27, 2017

RE: Open Bid Report for Highway Department Metal Storage Building

**7 bids were received and opened on January 27, 2017 at 11:00am:
See Attached:**

**Carter-Melence Inc
104 New York Avenue
Sound Beach NY 11789**

**National Insulation & GC Corp
180 Miller Place
Hicksville NY 11801**

**Landtek Group Inc.
235 County Line Road
Amityville NY 11701
631 691-2381**

**Ravco Construction Inc
3680 Rte 112, Suite C
Coram NY 11727**

**LoDuca Associates, Inc.
113 Division Avenue
Blue Point NY 11715**

**Veritas Construction Services
85 E 10th St, #5P
New York NY 10003**

**Metro Group of Long Island
PO Box 20566
Huntington Station NY 11746**

Contractor Name: Carter-Melence, Inc.

ITEM #1-BUILDING AND RELATED COMPONENTS (PER PLAN SCOPE/SPECS)

	Estimated Quantity	Unit Price	Bid Price
Base Bid: BUILDING AND RELATED COMPONENTS			
Mobilization/Bonds/Insurances	Lump Sum	N/A	\$ 40,000.00
PURCHASE AND DELIVER BUILDING TO SITE (COMPLETE)	Lump Sum	N/A	\$155,000.00
EXCAVATION/BACKFILL/FINAL GRADE	Lump Sum	N/A	\$ 28,000.00
FOOTINGS/FOUNDATION/SLAB PREP AND SLAB	Lump Sum	N/A	\$131,000.00
ERECT BUILDING (COMPLETE)	Lump Sum	N/A	\$170,000.00
ELECTRIC	Lump Sum	N/A	\$ 50,000.00
HEATING	Lump Sum	N/A	\$ 33,000.00
SOIL TESTING AND CERTIFICATION	Lump Sum	N/A	\$ 2,000.00
SURVEYING	Lump Sum	N/A	\$ 3,000.00
SITE DRAINAGE	Lump Sum	N/A	\$ 50,000.00
TOTAL BASE BID: BUILDING AND RELATED COMPONENTS			\$662,000.00

Alternate 1: Required for Item #1

CREDIT FOR EXCAVATION, BACKFILL, GRADING BY OTHERS	Lump Sum	N/A	\$ 15,000.00
CREDIT FOR SUBSURFACE DRAINAGE BY OTHERS	Lump Sum	N/A	\$ 23,000.00

BID NOTE: CONTRACTOR REQUIRED TO FILE FOR AND OBTAIN BUILDING PERMIT

Bid Bond
Proposal
Non Collusion

Affidavits
Disclosure

TOWN OF RIVERHEAD (PF-9)
HIGHWAY DEPT STORAGE BUILDING **BID SHEET** - XX/ XX/2016 - 11:00AM

Contractor Name: The LandTek Group, Inc.

ITEM #1-BUILDING AND RELATED COMPONENTS (PER PLAN SCOPE/SPECS)

	Estimated Quantity	Unit Price	Bid Price
Base Bid: BUILDING AND RELATED COMPONENTS			
Mobilization/Bonds/Insurances	Lump Sum	N/A	30,000.00
PURCHASE AND DELIVER BUILDING TO SITE (COMPLETE)	Lump Sum	N/A	450,000.00
EXCAVATION/BACKFILL/FINAL GRADE	Lump Sum	N/A	15,000.00
FOOTINGS/FOUNDATION/SLAB PREP AND SLAB	Lump Sum	N/A	183,960.00
ERECT BUILDING (COMPLETE)	Lump Sum	N/A	50,000.00
ELECTRIC	Lump Sum	N/A	75,000.00
HEATING	Lump Sum	N/A	60,000.00
SOIL TESTING AND CERTIFICATION	Lump Sum	N/A	1,000.00
SURVEYING	Lump Sum	N/A	1,500.00
SITE DRAINAGE	Lump Sum	N/A	30,000.00
TOTAL BASE BID: BUILDING AND RELATED COMPONENTS			896,460.00

Alternate 1: Required for Item #1			
CREDIT FOR EXCAVATION, BACKFILL, GRADING BY OTHERS	Lump Sum	N/A	15,000.00
CREDIT FOR SUBSURFACE DRAINAGE BY OTHERS	Lump Sum	N/A	75,000.00

BID NOTE: CONTRACTOR REQUIRED TO FILE FOR AND OBTAIN BUILDING PERMIT

- | | |
|---------------------------------------------------|------------------------------------------------|
| Bid Bond <input checked="" type="checkbox"/> | Affidavits <input checked="" type="checkbox"/> |
| Proposal <input checked="" type="checkbox"/> | Disclosure <input checked="" type="checkbox"/> |
| Non Collusion <input checked="" type="checkbox"/> | <input type="checkbox"/> |

TOWN OF RIVERHEAD (PF-9)
HIGHWAY DEPT STORAGE BUILDING **BID SHEET** - XX/XX/2016 - 11:00AM

Contractor Name: LoDuca Associates

ITEM #1-BUILDING AND RELATED COMPONENTS (PER PLAN SCOPE/SPECS)

	Estimated Quantity	Unit Price	Bid Price
Base Bid: BUILDING AND RELATED COMPONENTS			
Mobilization/Bonds/Insurances	Lump Sum	N/A	97,800. ⁰⁰
PURCHASE AND DELIVER BUILDING TO SITE (COMPLETE)	Lump Sum	N/A	87,400. ⁰⁰
EXCAVATION/BACKFILL/FINAL GRADE	Lump Sum	N/A	65,000. ⁰⁰
FOOTINGS/FOUNDATION/SLAB PREP AND SLAB	Lump Sum	N/A	125,500. ⁰⁰
ERECT BUILDING (COMPLETE)	Lump Sum	N/A	305,700. ⁰⁰
ELECTRIC	Lump Sum	N/A	79,350. ⁰⁰
HEATING	Lump Sum	N/A	51,750. ⁰⁰
SOIL TESTING AND CERTIFICATION	Lump Sum	N/A	5,175. ⁰⁰
SURVEYING	Lump Sum	N/A	6,900. ⁰⁰
SITE DRAINAGE	Lump Sum	N/A	47,800. ⁰⁰
TOTAL BASE BID: BUILDING AND RELATED COMPONENTS			872,375.⁰⁰

Alternate 1: Required for Item #1			
CREDIT FOR EXCAVATION, BACKFILL, GRADING BY OTHERS	Lump Sum	N/A	-37,300. ⁰⁰
CREDIT FOR SUBSURFACE DRAINAGE BY OTHERS	Lump Sum	N/A	-41,600. ⁰⁰

BID NOTE: CONTRACTOR REQUIRED TO FILE FOR AND OBTAIN BUILDING PERMIT

- | | |
|----------------------------------------|-------------------------------------|
| Bid Bond <input type="checkbox"/> | Affidavits <input type="checkbox"/> |
| Proposal <input type="checkbox"/> | Disclosure <input type="checkbox"/> |
| Non Collusion <input type="checkbox"/> | <input type="checkbox"/> |

Contractor Name: Metro Group of Long Island Inc

ITEM #1-BUILDING AND RELATED COMPONENTS (PER PLAN SCOPE/SPECS)

	Estimated Quantity	Unit Price	Bid Price
Base Bid: BUILDING AND RELATED COMPONENTS			
Mobilization/Bonds/Insurances	Lump Sum	N/A	
PURCHASE AND DELIVER BUILDING TO SITE (COMPLETE)	Lump Sum	N/A	
EXCAVATION/BACKFILL/FINAL GRADE	Lump Sum	N/A	
FOOTINGS/FOUNDATION/SLAB PREP AND SLAB	Lump Sum	N/A	
ERECT BUILDING (COMPLETE)	Lump Sum	N/A	
ELECTRIC	Lump Sum	N/A	
HEATING	Lump Sum	N/A	
SOIL TESTING AND CERTIFICATION	Lump Sum	N/A	
SURVEYING	Lump Sum	N/A	
SITE DRAINAGE	Lump Sum	N/A	
TOTAL BASE BID: BUILDING AND RELATED COMPONENTS			\$783,000.00

* Will provide breakdown upon lowest bidder

Alternate 1: Required for Item #1

CREDIT FOR EXCAVATION, BACKFILL, GRADING BY OTHERS	Lump Sum	N/A	\$ 32,000.00
CREDIT FOR SUBSURFACE DRAINAGE BY OTHERS	Lump Sum	N/A	\$ 35,000.00

BID NOTE: CONTRACTOR REQUIRED TO FILE FOR AND OBTAIN BUILDING PERMIT

- Bid Bond
- Proposal
- Non Collusion

- Affidavits
- Disclosure

Contractor Name: National Insulation + G.C. Corp.**ITEM #1-BUILDING AND RELATED COMPONENTS (PER PLAN SCOPE/SPECS)**

	Estimated Quantity	Unit Price	Bid Price
Base Bid: BUILDING AND RELATED COMPONENTS			
Mobilization/Bonds/Insurances	Lump Sum	N/A	63,000-
PURCHASE AND DELIVER BUILDING TO SITE (COMPLETE)	Lump Sum	N/A	127,000-
EXCAVATION/BACKFILL/FINAL GRADE	Lump Sum	N/A	89,000-
FOOTINGS/FOUNDATION/SLAB PREP AND SLAB	Lump Sum	N/A	380,000-
ERECT BUILDING (COMPLETE)	Lump Sum	N/A	84,000-
ELECTRIC	Lump Sum	N/A	79,000-
HEATING	Lump Sum	N/A	52,000-
SOIL TESTING AND CERTIFICATION	Lump Sum	N/A	4,000-
SURVEYING	Lump Sum	N/A	5,000-
SITE DRAINAGE	Lump Sum	N/A	76,000-
TOTAL BASE BID: BUILDING AND RELATED COMPONENTS			959,000-

Alternate 1: Required for Item #1

CREDIT FOR EXCAVATION, BACKFILL, GRADING BY OTHERS	Lump Sum	N/A	50,000-
CREDIT FOR SUBSURFACE DRAINAGE BY OTHERS	Lump Sum	N/A	65,000-

BID NOTE: CONTRACTOR REQUIRED TO FILE FOR AND OBTAIN BUILDING PERMIT

Bid Bond
 Proposal
 Non Collusion

Affidavits
 Disclosure

Contractor Name: RAVCO CONSTRUCTION INC

ITEM #1-BUILDING AND RELATED COMPONENTS (PER PLAN SCOPE/SPECS)

	Estimated Quantity	Unit Price	Bid Price
Base Bid: BUILDING AND RELATED COMPONENTS			
Mobilization/Bonds/Insurances	Lump Sum	N/A	\$79,500
PURCHASE AND DELIVER BUILDING TO SITE (COMPLETE)	Lump Sum	N/A	\$75,000
EXCAVATION/BACKFILL/FINAL GRADE	Lump Sum	N/A	\$35,000
FOOTINGS/FOUNDATION/SLAB PREP AND SLAB	Lump Sum	N/A	\$ 155,000
ERECT BUILDING (COMPLETE)	Lump Sum	N/A	\$ 175,000
ELECTRIC	Lump Sum	N/A	\$ 130,000
HEATING	Lump Sum	N/A	\$ 50,000
SOIL TESTING AND CERTIFICATION	Lump Sum	N/A	\$ 1,500.00
SURVEYING	Lump Sum	N/A	\$ 2,500.00
SITE DRAINAGE	Lump Sum	N/A	\$ 45,000.00
TOTAL BASE BID: BUILDING AND RELATED COMPONENTS			\$ 748,500.00

Alternate 1: Required for Item #1			
CREDIT FOR EXCAVATION, BACKFILL, GRADING BY OTHERS	Lump Sum	N/A	\$ 35,000.00
CREDIT FOR SUBSURFACE DRAINAGE BY OTHERS	Lump Sum	N/A	\$ 45,000.00

BID NOTE: CONTRACTOR REQUIRED TO FILE FOR AND OBTAIN BUILDING PERMIT

- | | |
|----------------------------------------|-------------------------------------|
| Bid Bond <input type="checkbox"/> | Affidavits <input type="checkbox"/> |
| Proposal <input type="checkbox"/> | Disclosure <input type="checkbox"/> |
| Non Collusion <input type="checkbox"/> | <input type="checkbox"/> |

Contractor Name: *Veritas Construction Services, Inc*

ITEM #1-BUILDING AND RELATED COMPONENTS (PER PLAN SCOPE/SPECS)

	Estimated Quantity	Unit Price	Bid Price
Base Bid: BUILDING AND RELATED COMPONENTS			
Mobilization/Bonds/Insurances	Lump Sum	N/A	\$ 112,000
PURCHASE AND DELIVER BUILDING TO SITE (COMPLETE)	Lump Sum	N/A	160,000
EXCAVATION/BACKFILL/FINAL GRADE	Lump Sum	N/A	27,000
FOOTINGS/FOUNDATION/SLAB PREP AND SLAB	Lump Sum	N/A	190,000
ERECT BUILDING (COMPLETE)	Lump Sum	N/A	193,000
ELECTRIC	Lump Sum	N/A	65,000
HEATING	Lump Sum	N/A	15,000
SOIL TESTING AND CERTIFICATION	Lump Sum	N/A	2,000
SURVEYING	Lump Sum	N/A	6,000
SITE DRAINAGE	Lump Sum	N/A	24,000
TOTAL BASE BID: BUILDING AND RELATED COMPONENTS			794,000

Alternate 1: Required for Item #1

CREDIT FOR EXCAVATION, BACKFILL, GRADING BY OTHERS	Lump Sum	N/A	24,000
CREDIT FOR SUBSURFACE DRAINAGE BY OTHERS	Lump Sum	N/A	21,600

BID NOTE: CONTRACTOR REQUIRED TO FILE FOR AND OBTAIN BUILDING PERMIT

- | | |
|----------------------------------------|-------------------------------------|
| Bid Bond <input type="checkbox"/> | Affidavits <input type="checkbox"/> |
| Proposal <input type="checkbox"/> | Disclosure <input type="checkbox"/> |
| Non Collusion <input type="checkbox"/> | <input type="checkbox"/> |