



**Office of the Town Clerk**  
*Diane M. Wilhelm*

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**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: April 12, 2018**

**RE: Open Bid Report for RDWD Installation of Tank Mixer at Plant No. 8**

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**1 bid was received and opened on April 12, 2018 at 11:00am  
The Bid was received with a bid bond. See Attached**

**R. J. Industries, Inc.  
75 East Bethpage Road  
Plainview NY 11803  
516 845-9772**

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **Installation of Tank Mixer at Plant No. 8**, all in accordance with the plans and specifications prepared by H2M architects + engineers for the following lump sum prices:

**ITEM 1 - MOBILIZATION AND DEMOBILIZATION**

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

LUMP SUM: Twenty Thousand DOLLARS (\$ 20,000.<sup>00</sup> )

**ITEM 2A - NEW MIXING SYSTEM AT PLANT NO. 8**

For furnishing and installing a new Solar Bee active mixing system, conduit, wiring and all necessary appurtenances as specified at the Plant No. 8 Tank.

LUMP SUM: ONE HUNDRED, TWENTY NINE THOUSAND 00 DOLLARS (\$ 129,000.<sup>00</sup> )

**ITEM 2B - NEW MIXING SYSTEM AT PLANT NO. 8 (ALTERNATE)**

For furnishing and installing a new PAX Water Technologies active mixing system, conduit, wiring and all necessary appurtenances as specified at the [Plant No. 8 Tank].

LUMP SUM: TWO HUNDRED & TWENTY EIGHT THOUSAND 00 DOLLARS (\$ 228,000.<sup>00</sup> )

**ITEM 3 - TOUCH-UP PAINTING AND COATING SYSTEMS AT PLANT NO. 8 TANK**

For cleaning, surface preparation and touch up painting of all existing tank surfaces damaged as a result of the work as specified.

LUMP SUM: TEN THOUSAND DOLLARS (\$ 10,000.<sup>00</sup> )

**ITEM 4 - CASH ALLOWANCES**

Cash allowances as specified in Sections 012100 - Allowances.

LUMP SUM: Five Thousand DOLLARS (\$ 5,000 )

**ITEM 5 - WATER QUALITY TESTING AT PLANT NO. 8 TANK**

For performing all necessary water quality testing as specified.

LUMP SUM: TEN THOUSAND DOLLARS (\$ 10,000.<sup>00</sup> )

**ITEM 6 - RECORD DOCUMENTS**

For furnishing five (5) copies of record documents as specified.

LUMP SUM: Five Hundred (Minimum Bid of \$500.00) DOLLARS (\$ 500.<sup>00</sup>)

TOTAL BASE BID (Sum of Items 1, 2A, 3, 4, 5 and 6)

ONE HUNDRED & SIXTY NINE THOUSAND, FIVE HUNDRED DOLLARS (\$ 169,500.<sup>00</sup>)

TOTAL ALTERNATE BID (Sum of Items 1, 2B, 3, 4, 5 and 6)

TWO HUNDRED & SIXTY EIGHT THOUSAND DOLLARS  
FIVE HUNDRED <sup>00</sup> (\$ 268,500.<sup>00</sup>)

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 Sixty (60) 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 Two Hundred 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 Riverhead Water District.

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
_____	_____
_____	_____
_____	_____

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 Riverhead Water District. The certified check or bid bond shall specify which contract it accompanies.

**SECURITY ENCLOSED FOR THIS SECTION  
(BASE BID PLUS CONTINGENCY ITEMS)**

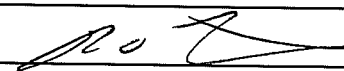
**YES / NO**  
(Circle One)

**PROPOSAL CERTIFICATION**

This Bid is hereby submitted by:

BIDDER: R.J. Industries, Inc.

BIDDER'S ADDRESS: 75 East Bethpage Road; PO Box 349  
Plainview, NY 11803

SIGNED BY:  TITLE: President

PRINT NAME: Richard O. Felicetta DATE: April 12, 2018

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.: 11-3401288

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: 516-845-9772 NIGHT: 516-779-5146 (John Koziarz, VP)

EMERGENCY: 516-779-5146 (John Koziarz, VP) FAX: 516-454-1759