



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, Ray
Coyne, Maryann Tague, Annmarie Prudenti, Town Attorney

FROM: Julie O'Neill, Deputy Town Clerk

DATE: June 10, 2016

RE: Open Bid Report for Snack Vendor Services Bid 2016

4 bids were received and opened on June 10, 2016 at 11:00am:

Victor Garcia Katering Coffee Truck 37 3 rd Street Riverhead NY 11901 631 512-8576	Stotzky Park	\$1500.00
Deborah Ford Fords Ice Cream 120 Albany Avenue Riverhead NY 11901 631 369-4622	Stotzky Park	\$500.00
Elba D. Martinez Delicia's Coffee Truck Corp. 409 N Howell Avenue Riverhead NY 11901 631 512-6423	Stotzky Park	\$150.00
Matthew Freudenberg Apple Concessions 22 Further Lane Riverhead NY 11901 631 727-9180	Wading River Beach	\$500.00



TOWN OF RIVERHEAD

Sean M. Walter, Supervisor

200 Howell Avenue

Riverhead, New York 11901-2596

631-727-3200

BID # SV-2016

BID FOR: SNACK VENDOR SERVICES 2016

Victor M Garcia
BIDDERS NAME

37 3rd St
BIDDERS ADDRESS

Riverhead NY 11901
CITY, STATE, ZIP

06/08/16
DATE

(631) 512-8576
PHONE NUMBER

In compliance with your advertisement for bids to be opened on **June 10, 2016 at 11:00 a.m.** and to be awarded on **June 21, 2016**, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

Respectfully submitted,

Victor Garcia
SIGNED BY

Driver/operator
TITLE

VMGARCIA5088@gmail.com
E-MAIL ADDRESS

BIDDERS ARE INVITED TO ATTEND BID OPENING

SNACK VENDOR BID FORM

IDENTIFY LOCATION/NAME OF PARK Stotzky Park (See list on previous page) **AND PROVIDE FULL DESCRIPTION OF SNACK AND DRINK ITEMS TO BE OFFERED INCLUDING PRICE RANGES FOR VARIOUS SIZE PORTIONS.**

ATTACH ADDITIONAL SHEETS IF NECESSARY.

ITEM	DESCRIPTION	PRICE RANGE
<u>Soda</u>	<u>Drinks</u>	<u>\$1 and \$2</u>
<u>Water</u>	<u>Drinks</u>	<u>\$1</u>
<u>Doritos</u>	<u>Snacks</u>	<u>\$1 - \$2</u>
<u>Cookies</u>	<u>Snack</u>	<u>\$1 - \$2</u>
<u>RedBull</u>	<u>Drinks</u>	<u>\$2 - 3</u>
<u>Monsters</u>	<u>Drinks</u>	<u>\$2 - 3</u>
_____	_____	_____

Consideration to the Town. Show total amount of fees you will tender to the Town of Riverhead in return for this NONTRANSFERABLE concession. Any assignment or transfer shall void this Bid. Note, all monies (cash or certified funds) are due upon the execution of the Snack Vendor Agreement.

\$ 1,500 .00.

Signature of Vendor/Owner Victor Marcio date 6/28/16

(As stated above, you may bid on one or more locations, simply complete this form titled "Snack Vendor Bid Form" for each location)

List assigned number shown on all appropriate licenses, registrations and permits. **A copy of each permit and license must also be attached or provided to the Town with the bid proposal.**

Peddler Permit _____
Department of Health _____
Vehicles (s) _____

Insurance – proof (acceptable by Town of Riverhead) must be presented, of a paid liability insurance policy having limits in the amount of at least \$1,000,000.00 per occurrence and \$2,000,000.00 general aggregate, naming the Town of Riverhead as the insured or additional insured. Also required, where applicable, proof of Workers' Compensation and disability insurance for employees under the direct control of the vendor.

Maps are available at the Recreation Department location and layout for each vending unit. The intent of having specifically identified layouts is to avoid traffic hazards. Successful vendors must restrict their mobile units to these designated areas unless an exception is made in writing by the Recreation Department. Below is a summary of vendor locations:

Days and hours of operation – detail your proposed days and hours to provide snack services to the public at each location for which you are applying. Snack services should be available at all activities scheduled by the Recreation Department.

only Sundays

It is further agreed and understood that the Town of Riverhead reserves the right, at its sole discretion when recommended by the Recreation Department, to contract with other snack vendors for the limited purposes of granting short term concessions to cover any and/all dates when the services of the awarded snack vendor will not be available.

It is further agreed and understood that garbage removal and clean up is the express responsibility of the vendor. The vendor shall not allow any solid waste to blow about or accumulate on the Town of Riverhead's property. **All solid waste must be contained.**

Utilities – All utilities including electricity and water are the express responsibility of the vendor; the concession rights do not include any utilities.

Noise Making – Bells, whistles, chimes and/or any other device used to gain the public's attention to vending activity is strictly prohibited.

Alcoholic beverage sales are prohibited unless a written exception is made by the Riverhead Town Board and all other required permits are issued.

All required documents and all monies (cash of certified funds) due to the Town of Riverhead shall be submitted to the Office of the Town Clerk at 200 Howell Avenue, Riverhead, New York, 11901.

Should this snack concession be cancelled by the vendor within the first sixty (60) days after notification of award, a fifty percent (50%) refund will be made of the amount of fees paid to the Town. On the sixty-first (61st) day and thereafter, no refund whatsoever shall issue.

The Town of Riverhead reserves the right to rescind the resolution authorizing this snack concession at any time, and at its sole discretion, upon ten (10) days written notice to the vendor. In the unlikely event the Town rescinds that resolution due to no fault of the snack vendor, then the vendor shall be entitled to a refund on a pro-rated basis using the months/days remaining on the License Agreement.

KATERINO COFFEE TRUCK
Vendor's Legal Business Name
37 3rd St Riverhead NY 11901
Vendor's Street City State Zip Code
631 512 8576
Phone Number Fax Number
VMGARCIA5088@GMAIL.COM
E-mail Address
Victor M. Garcia
Printed Name of Vendor/Owner
Victor Garcia
Signature of Vendor/Owner Date



TOWN OF RIVERHEAD
Sean M. Walter, Supervisor
 200 Howell Avenue
 Riverhead, New York 11901-2596
 631-727-3200

BID # SV-2016

BID FOR: **SNACK VENDOR SERVICES 2016**

Deborah Ford
 BIDDERS NAME

120 Albany Ave
 BIDDERS ADDRESS

Riverhead NY 11901
 CITY, STATE, ZIP

5/31/16
 DATE

(631) 369-4622
 PHONE NUMBER

In compliance with your advertisement for bids to be opened on **June 10, 2016 at 11:00 a.m.** and to be awarded on **June 21, 2016**, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

Respectfully submitted,
Deborah Ford
 SIGNED BY

owner
 TITLE

fordsicecream@gmail.com
 E-MAIL ADDRESS

BIDDERS ARE INVITED TO ATTEND BID OPENING

All required documents and all monies (cash of certified funds) due to the Town of Riverhead shall be submitted to the Office of the Town Clerk at 200 Howell Avenue, Riverhead, New York, 11901.

Should this snack concession be cancelled by the vendor within the first sixty (60) days after notification of award, a fifty percent (50%) refund will be made of the amount of fees paid to the Town. On the sixty-first (61st) day and thereafter, no refund whatsoever shall issue.

The Town of Riverhead reserves the right to rescind the resolution authorizing this snack concession at any time, and at its sole discretion, upon ten (10) days written notice to the vendor. In the unlikely event the Town rescinds that resolution due to no fault of the snack vendor, then the vendor shall be entitled to a refund on a pro-rated basis using the months/days remaining on the License Agreement.

Deborah Ford

Vendor's Legal Business Name
120 Albany Ave Riverhead NY 11901

Vendor's Street City State Zip Code
(US) 369-4622

Phone Number Fax Number
Fordsiecream@aol.com

E-mail Address
Deborah Ford

Printed Name of Vendor/Owner Date
Deborah Ford 5/31/16

Signature of Vendor/Owner

SNACK VENDOR BID FORM

IDENTIFY LOCATION/NAME OF PARK STOTSKY (See list on previous page) AND PROVIDE FULL DESCRIPTION OF SNACK AND DRINK ITEMS TO BE OFFERED INCLUDING PRICE RANGES FOR VARIOUS SIZE PORTIONS.
ATTACH ADDITIONAL SHEETS IF NECESSARY.

ITEM	DESCRIPTION	PRICE RANGE
	Pre packaged ice cream	\$1.50 - \$3.50
	Chips	\$1.00
	Soda	\$1.00
	Candy	\$.25 - \$2.00

Consideration to the Town. Show total amount of fees you will tender to the Town of Riverhead in return for this NONTRANSFERABLE concession. Any assignment or transfer shall void this Bid. Note, all monies (cash or certified funds) are due upon the execution of the Snack Vendor Agreement.

\$ 500 .00.

Signature of Vendor/Owner Frank Ford Date 6/2/16

(As stated above, you may bid on one or more locations, simply complete this form titled "Snack Vendor Bid Form" for each location)



TOWN OF RIVERHEAD
Sean M. Walter, Supervisor
200 Howell Avenue
Riverhead, New York 11901-2596
631-727-3200

BID # SV-2016

BID FOR: SNACK VENDOR SERVICES 2016

EIBA D MARTINEZ

BIDDERS NAME

409 N HOWELL AVE

BIDDERS ADDRESS

RIVERHEAD NY 11901

CITY, STATE, ZIP

5/26/2016 (631) 512-6423

DATE

PHONE NUMBER

In compliance with your advertisement for bids to be opened on **June 10, 2016 at 11:00 a.m.** and to be awarded on **June 21, 2016**, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

Respectfully submitted,

Eiba Martinez

SIGNED BY

PRESIDENT

TITLE

COPINAVE11726@HOTMAIL

E-MAIL ADDRESS

BIDDERS ARE INVITED TO ATTEND BID OPENING

SNACK VENDOR BID FORM

IDENTIFY LOCATION/NAME OF PARK STOTZK/PARK (See list on previous page) AND PROVIDE FULL DESCRIPTION OF SNACK AND DRINK ITEMS TO BE OFFERED INCLUDING PRICE RANGES FOR VARIOUS SIZE PORTIONS.
 ATTACH ADDITIONAL SHEETS IF NECESSARY.

ITEM	DESCRIPTION	PRICE RANGE
<u>1</u>	<u>CHIPS</u>	<u>7</u>
<u>1</u>	<u>RED BULLS</u>	<u>3</u>
<u>1</u>	<u>SODA</u>	<u>3</u>
<u>1</u>	<u>WATER</u>	<u>1</u>
<u>1</u>	<u>ORANGE JUICE</u>	<u>2</u>
<u>1</u>	<u>BAGELS</u>	<u>2</u>
<u>1</u>	<u>ALL CANDYS</u>	<u>2</u>

Consideration to the Town. Show total amount of fees you will tender to the Town of Riverhead in return for this NONTRANSFERABLE concession. Any assignment or transfer shall void this Bid. Note, all monies (cash or certified funds) are due upon the execution of the Snack Vendor Agreement.

Signature of Vendor/Owner E. B. Mautino Date 5/26/16 \$ 150.00.

(As stated above, you may bid on one or more locations, simply complete this form titled "Snack Vendor Bid Form" for each location)

List assigned number shown on all appropriate licenses, registrations and permits. **A copy of each permit and license must also be attached or provided to the Town with the bid proposal.**

Peddler Permit _____
Department of Health _____
Vehicles (s) _____

Insurance – proof (acceptable by Town of Riverhead) must be presented, of a paid liability insurance policy having limits in the amount of at least \$1,000,000.00 per occurrence and \$2,000,000.00 general aggregate, naming the Town of Riverhead as the insured or additional insured. Also required, where applicable, proof of Workers' Compensation and disability insurance for employees under the direct control of the vendor.

Maps are available at the Recreation Department location and layout for each vending unit. The intent of having specifically identified layouts is to avoid traffic hazards. Successful vendors must restrict their mobile units to these designated areas unless an exception is made in writing by the Recreation Department. Below is a summary of vendor locations:

Days and hours of operation – detail your proposed days and hours to provide snack services to the public at each location for which you are applying. Snack services should be available at all activities scheduled by the Recreation Department.

① SUNDAYS FROM 9AM TO 7PM
STOTKY PARK

It is further agreed and understood that the Town of Riverhead reserves the right, at its sole discretion when recommended by the Recreation Department, to contract with other snack vendors for the limited purposes of granting short term concessions to cover any and/all dates when the services of the awarded snack vendor will not be available.

It is further agreed and understood that garbage removal and clean up is the express responsibility of the vendor. The vendor shall not allow any solid waste to blow about or accumulate on the Town of Riverhead's property. **All solid waste must be contained.**

Utilities – All utilities including electricity and water are the express responsibility of the vendor; the concession rights do not include any utilities.

Noise Making – Bells, whistles, chimes and/or any other device used to gain the public's attention to vending activity is strictly prohibited.

Alcoholic beverage sales are prohibited unless a written exception is made by the Riverhead Town Board and all other required permits are issued.

All required documents and all monies (cash of certified funds) due to the Town of Riverhead shall be submitted to the Office of the Town Clerk at 200 Howell Avenue, Riverhead, New York, 11901.

Should this snack concession be cancelled by the vendor within the first sixty (60) days after notification of award, a fifty percent (50%) refund will be made of the amount of fees paid to the Town. On the sixty-first (61st) day and thereafter, no refund whatsoever shall issue.

The Town of Riverhead reserves the right to rescind the resolution authorizing this snack concession at any time, and at its sole discretion, upon ten (10) days written notice to the vendor. In the unlikely event the Town rescinds that resolution due to no fault of the snack vendor, then the vendor shall be entitled to a refund on a pro-rated basis using the months/days remaining on the License Agreement.

DELICIAS COFFEE TRUCK CORP
Vendor's Legal Business Name
409 N HOWELL AVE
Vendor's Street City State Zip Code
631-512-6423
Phone Number Fax Number
609-896-11726@HOTMAIL.COM 631-842-7729
E-mail Address
ELBA D. MARTINEZ
Printed Name of Vendor/Owner
Elba Martinez 5/26/2016
Signature of Vendor/Owner Date



TOWN OF RIVERHEAD
Sean M. Walter, Supervisor
200 Howell Avenue
Riverhead, New York 11901-2596
631-727-3200

BID # SV-2016

BID FOR: SNACK VENDOR SERVICES 2016

DBA APPEL CONCESSIONS
MATTHEW FREUDENBERG
BIDDERS NAME

22 FURTHER LANE
BIDDERS ADDRESS

RIVERHEAD N.Y. 11901
CITY, STATE, ZIP

DATE

(631) 727-9180
PHONE NUMBER

929-3419

In compliance with your advertisement for bids to be opened on **June 10, 2016 at 11:00 a.m.** and to be awarded on **June 21, 2016**, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

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Respectfully submitted,

Matthew Freudenberg
SIGNED BY

owner operator
TITLE

froutee57@msn.com
E-MAIL ADDRESS

BIDDERS ARE INVITED TO ATTEND BID OPENING

727-5744

SNACK VENDOR BID FORM

IDENTIFY LOCATION/NAME OF PARK Wading River Beach (See list on previous page) AND PROVIDE FULL DESCRIPTION OF SNACK AND DRINK ITEMS TO BE OFFERED INCLUDING PRICE RANGES FOR VARIOUS SIZE PORTIONS.
ATTACH ADDITIONAL SHEETS IF NECESSARY.

ITEM	DESCRIPTION	PRICE RANGE
	ICE CREAM	\$1 — \$3.50
	DRINKS (water SODA - ICE TEA)	\$1.50 — 2.00
	CHIPS	\$1 —
	Candy -	25¢ — 2.50
	HOT DOGS ?	\$ 2.00

Consideration to the Town. Show total amount of fees you will tender to the Town of Riverhead in return for this NONTRANSFERABLE concession. Any assignment or transfer shall void this Bid. Note, all monies (cash or certified funds) are due upon the execution of the Snack Vendor Agreement.

\$ 500 .00.

Signature of Vendor/Owner Marcus Lee Date 9 June 2016

(As stated above, you may bid on one or more locations, simply complete this form titled "Snack Vendor Bid Form" for each location)

List assigned number shown on all appropriate licenses, registrations and permits. A copy of each permit and license must also be attached or provided to the Town with the bid proposal.

Peddler Permit Riverhead
Department of Health N/A
Vehicles (s) 72 GMC

Insurance – proof (acceptable by Town of Riverhead) must be presented, of a paid liability insurance policy having limits in the amount of at least \$1,000,000.00 per occurrence and \$2,000,000.00 general aggregate, naming the Town of Riverhead as the insured or additional insured. Also required, where applicable, proof of Workers' Compensation and disability insurance for employees under the direct control of the vendor.

Maps are available at the Recreation Department location and layout for each vending unit. The intent of having specifically identified layouts is to avoid traffic hazards. Successful vendors must restrict their mobile units to these designated areas unless an exception is made in writing by the Recreation Department. Below is a summary of vendor locations:

Days and hours of operation – detail your proposed days and hours to provide snack services to the public at each location for which you are applying. Snack services should be available at all activities scheduled by the Recreation Department.

It is further agreed and understood that the Town of Riverhead reserves the right, at its sole discretion when recommended by the Recreation Department, to contract with other snack vendors for the limited purposes of granting short term concessions to cover any and/all dates when the services of the awarded snack vendor will not be available.

It is further agreed and understood that garbage removal and clean up is the express responsibility of the vendor. The vendor shall not allow any solid waste to blow about or accumulate on the Town of Riverhead's property. **All solid waste must be contained.**

Utilities – All utilities including electricity and water are the express responsibility of the vendor; the concession rights do not include any utilities.

Noise Making – Bells, whistles, chimes and/or any other device used to gain the public's attention to vending activity is strictly prohibited.

Alcoholic beverage sales are prohibited unless a written exception is made by the Riverhead Town Board and all other required permits are issued.

All required documents and all monies (cash of certified funds) due to the Town of Riverhead shall be submitted to the Office of the Town Clerk at 200 Howell Avenue, Riverhead, New York, 11901.

Should this snack concession be cancelled by the vendor within the first sixty (60) days after notification of award, a fifty percent (50%) refund will be made of the amount of fees paid to the Town. On the sixty-first (61st) day and thereafter, no refund whatsoever shall issue.

The Town of Riverhead reserves the right to rescind the resolution authorizing this snack concession at any time, and at its sole discretion, upon ten (10) days written notice to the vendor. In the unlikely event the Town rescinds that resolution due to no fault of the snack vendor, then the vendor shall be entitled to a refund on a pro-rated basis using the months/days remaining on the License Agreement.

DBA
APPEL CONCESSIONS - frosty Ice Cream
Vendor's Legal Business Name
22 FURTHER Lane Riverhead NY 11901
Vendor's Street City State Zip Code
631-727-9180
Phone Number Fax Number
froster 57 @ msn.com
E-mail Address
Matthew Freudenberg
Printed Name of Vendor/Owner
Matthew Freudenberg 9 June 2016
Signature of Vendor/Owner Date