

To: The Board of Trustees  
The Incorporated Village of Rockville Center  
Nassau County, New York

For the furnishing and installing of materials for all work included under contract as follows:

Made this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Bidders Declaration:**

The party named as Bidder declares that the only person or persons interested in this bid or proposal as principal or principals is or are named herein; and that no other person than herein named has any interest in this proposal or in the contract proposed to be taken; that this bid or proposal is made without any connections with any other person and persons making a bid or proposal for the same purpose; that the bid or proposal is in all respects fair and without collusion or fraud; that it has examined the site of the work, the contract and specifications and the drawings referred to; and has read the Information for Bidders hereto attached; and it proposes and agrees, if this proposal is accepted, it will contract in the form as approved to perform all the work mentioned in said contract and specifications; and it will accept in full payment therefor the following sums to wit:

Note: The bidder is asked to use either black ink or typewriter (black ribbon) in completing this proposal form. Each line item amount must be completed. Failure to do so will be grounds for disqualification of the bidder.

Board:

The undersigned hereby offers to furnish all labor, equipment, materials and appurtenances for **CBS Modifications at Plant No. 1**, 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. Item not to exceed 5% of total bid.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 2 - PARTIAL DEMOLITION**

For all labor, materials and equipment necessary for the partial demolition of the chemical block containments and miscellaneous items inside the treatment building as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 3 - MECHANICAL REMOVALS**

For all labor, materials and equipment necessary for the removal and disposal of all chemical tanks, small piping and appurtenances as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 4 - MASONRY REMOVALS AND CONSTRUCTION**

For all labor, materials and equipment necessary for the replacement (1) double swing door, lintel and masonry block to allow for the installation of the 4,000 gallon steel caustic tank as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 5 - SODIUM HYDROXIDE SYSTEM**

For all labor, materials and equipment necessary to install a 4,000 gallon double walled steel sodium hydroxide tank and furnish and install all associated chemical pumps, speed controller with wiring, pump shelf, fill box w/ fill piping and injection feeders as shown on the plans and specified . **Cost to furnish the sodium hydroxide tank not included.**

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 6A (ALTERNATE)- SODIUM HYDROXIDE TANK**

Cost to furnish a 4,000 gallon double walled steel sodium hydroxide tank as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 7 - SODIUM HYDROXIDE SCH. 80 PVC PIPING**

For all labor, materials and equipment necessary to install the SCH. 80 PVC sodium hydroxide process piping as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 8A - (ALTERNATE) SODIUM HYDROXIDE BLACK IRON PIPING**

For all labor, materials and equipment necessary to install the black iron sodium hydroxide process piping as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 9 - SODIUM HYPOCHLORITE SYSTEM**

For all labor, materials and equipment necessary to furnish and install a 500 gallon plastic sodium hypochlorite tank and all associated chemical piping, pumps, pump shelf, fill box and injection feeders as shown on the plans and specified..

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 10 - CONTROL VALVES**

For all labor, materials and equipment necessary for the furnishment and installation of two (2) new control valves and associated spool pieces with flange fittings as shown on the plans and specified. Price includes cost of coatings application.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 11 - FACILITY PLUMBING**

For all labor, materials and equipment necessary for the furnishment and installation of facility plumbing, including but not limited to wall mounted eye washes, sump pump, and new sch. 80 pvc drainage piping as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 12 - 1/2" COPPER PIPING AND APPURTENANCES**

For all labor, materials and equipment necessary for the removal of existing and furnishment, and installation of 300 feet of 1/2" type 'k' copper sample piping three (3) 1/2" static mixers (3) corporation stops, and (6) 1/2" ball valves as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 13 - EXHAUST FANS**

For all labor, materials and equipment necessary for the furnishment and installation of two (2) new exhaust fans as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 14 - FLOW TRANSMITTERS**

For all labor, materials and equipment necessary for the furnishment, wiring and installation of new flow transmitters as shown on the plans and specified.

PRICE PER  
TRANSMITTER (\$ \_\_\_\_\_ )  
:  
\_\_\_\_\_ DOLLARS

TOTAL: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
(6Transmitters) DOLLARS

**ITEM 15 - STRUCTURAL STEEL RESTORATION**

For all labor, materials and equipment to complete preparation and painting of all corroded structural steel as shown on the plans and specified.

PRICE PER  
SQFT : \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

TOTAL: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
(150SQFT) DOLLARS

**ITEM 16 - CMU WALL RESTORATION**

For all labor, materials and equipment to complete preparation and painting of interior masonry walls as shown on the plans and specified.

PRICE PER  
SQFT : \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

TOTAL: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
(1650SQFT) DOLLARS

**ITEM 17 - REPLACEMENT OF CEILING TILES**

For all labor, materials and equipment to remove and replace all dilapidated ceiling tiles as shown on the plans and specified.

PRICE PER  
CEILING TILE: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

TOTAL: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
(30 Tiles) DOLLARS

**ITEM 18 - EPOXY FLOORING**

For all labor, materials and equipment necessary for the preparation and installation of new epoxy flooring in the areas shown on sheet A100 and specified.

PRICE PER  
SQFT : \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

TOTAL: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
(275 SQFT) DOLLARS

**ITEM 19 - TANK MONITORING SYSTEM**

For all labor, materials and equipment necessary for the furnishment installation and wiring of the OMNTEC tank monitoring system and associated equipment as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 20 - SITE WORK**

For all labor, materials and equipment necessary to complete all site work as shown on CS100 and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 21 - CONCRETE WALL RESTORATION**

For all labor, materials and equipment necessary for the neutralization of caustic crystallization, removing dilapidated paint, and deep cleaning of the foundation walls as shown and directed by the engineer

PRICE PER  
SQFT : \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

TOTAL: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
(1200SQFT) DOLLARS

**ITEM 22 - MECHANICAL 12" PIPING PAINTING**

For all labor, materials and equipment to complete preparation and painting of Mechanical process piping as shown on the plans and specified.

PRICE PER  
LF : \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

TOTAL: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
(100LF) DOLLARS

**ITEM 23 - MISCELLANEOUS ELECTRICAL**

For all labor, materials and equipment necessary for the furnishment installation of new lighting, exhaust fans, receptacles, electric heaters and conduit as shown on the plans and specified.

LUMP SUM: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

**ITEM 24A (ALTERNATE) - 8" AUMA ACTUATORS**

For all labor, materials and equipment necessary for the furnishment and installation of 8" Auma Actuators as shown on the plans and specified.

PRICE PER  
ACTUATOR : \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

TOTAL: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
(6 ACTUATORS) DOLLARS

**ITEM 25 - GUTTER SCREEN COVERS**

For all labor, materials and equipment necessary for the furnishment and Installation of new gutter screens shown on sheet CS100 and specified.

PRICE PER  
LFT : \_\_\_\_\_ (\$ \_\_\_\_\_ )  
DOLLARS

TOTAL: \_\_\_\_\_ (\$ \_\_\_\_\_ )  
(250 LFT) DOLLARS

**ITEM 26 - CASH ALLOWANCES**

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

LUMP SUM: Twenty Five Thousand & 00/100 (\$25,000.00 )  
(Forced Bid Amount of \$25,000) DOLLARS

**ITEM 27 - PROJECT RECORD DOCUMENTS & SPARE PARTS**

For furnishing project record documents, as-builts, and operation and maintenance manuals as specified in specification Sections 017800, 017823, and 017839.

LUMP SUM: \_\_\_\_\_ (\$5,000.00 )  
(Minimum Bid of \$5,000.00) DOLLARS

**TOTAL BID (Sum of Items 1-5, 7, 9-23 & 25-27)**

\_\_\_\_\_  
DOLLARS (\$ )

**TOTAL ALTERNATE BID (Sum of All Items)**

\_\_\_\_\_  
DOLLARS (\$ )



**ALTERNATES – There are alternates included in this contract.**

THE BIDDER UNDERSTANDS THAT THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND TO WAIVE ANY INFORMALITIES IN THE BIDDING.

THE VILLAGE RESERVES THE RIGHT TO AWARD THIS BID AS A WHOLE OR BASED ON ANY COMBINATION OF ITEMS AS DEEMED AS DEEMED TO BE IN THE BEST INTERESTS OF THE VILLAGE. IT IS THE INTENT OF THE VILLAGE TO AWARD ONE CONTRACT.

THE BIDDER AGREES THAT THE BID SHALL BE GOOD AND MAY NOT BE WITHDRAWN FOR A PERIOD OF FORTY-FIVE (45) CALENDAR DAYS AFTER THE SCHEDULED CLOSING TIME FOR RECEIVING BIDS.

THE BIDDER IS ENCOURAGED TO VISIT THE SITE TO SURVEY AND VERIFY THE SCOPE OF WORK PRIOR TO BID SUBMISSION.

THE BIDDER HAS SUBMITTED ALL REQUESTS FOR OTHER BRAND NAMES OR PRODUCTS NOT LISTED IN THE SPECIFICATIONS IN ACCORDANCE WITH ARTICLE 6(W) OF THE GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION.

**SITE SUPERVISION**

**THE SUCCESSFUL CONTRACTOR IS TO PROVIDE FULL TIME SITE SUPERVISION FOR HIS OR HER STAFF, SUBCONTRACTORS AND SUPPLIERS FOR THE DURATION OF THIS PROJECT.** A competent superintendent shall be in attendance at the job site at all times when work is being performed under their contract. The superintendent is responsible to visit the job site daily when work is not being performed under their contract and to monitor the overall construction progress. A qualified site superintendent must have the authority to represent and make decisions for his or her company with regards to the subject job, must be able to give guidance and direction to employees, subcontractors and suppliers, and must be knowledgeable about the work to be provided. **FAILURE TO PROVIDE A QUALIFIED SITE SUPERINTENDENT AT THE JOB SITE SHALL SUBJECT SAID PRIME CONTRACTOR TO A PENALTY OF \$1,000 PER DAY FOR EVERY OCCURRENCE.**

**TIME OF COMPLETION**

<b>WORK HOURS:</b>	7:30 AM – 4:30 PM, Monday thru Friday
<b>CONSTRUCTION START:</b>	<b>NOTICE TO PROCEED</b>
<b>SUBSTANTIAL COMPLETION:</b>	<b>120 DAYS AFTER NOTICE TO PROCEED</b>
<b>FINAL COMPLETION:</b>	<b>150 DAYS AFTER NOTICE TO PROCEED</b>

**IF NECESSARY, WEEKEND, HOLIDAY AND EVENING WORK SHALL BE PROVIDED TO ENSURE THE COMPLETION DATES LISTED ABOVE, AT THE SOLE COST AND EXPENSE OF THE BIDDER.**

THE ARCHITECT/ENGINEER SHALL ACT AS THE RECORD KEEPER OF CONTRACT DAYS; HE WILL BE THE SOLE JUDGE OF DELAYS CAUSED BY WEATHER. ONLY WEATHER DELAYS, AS ADJUDGED BY THE ARCHITECT/ENGINEER, WILL BE CONSIDERED FOR EXTENSIONS OF THE CONSTRUCTION PERIOD. THE CONTRACTOR SHALL SUBMIT A BI-WEEKLY REQUEST FOR DELAYS DUE TO WEATHER TO THE ARCHITECT/ENGINEER FOR APPROVAL. NO OTHER DELAY CLAIMS WILL BE ACCEPTED, FOR CREDIT TOWARDS THE PROJECT COMPLETION SCHEDULE, REGARDLESS OF THE SOURCE OF THE DELAY.

WITHIN TEN (10) CONSECUTIVE CALENDAR DAYS AFTER THE DATE OF THE NOTICE OF AWARD, THE BIDDER SHALL EXECUTE THE CONTRACT AND FURNISH THE REQUIRED PERFORMANCE BOND, PAYMENT BOND AND INSURANCES.

**THE VILLAGE RESERVES THE RIGHT TO AWARD THIS CONTRACT TO OTHER THAN THE LOW BIDDER IF THE LAW SO PERMITS.**

THE UNDERSIGNED HEREBY ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA (IF ANY):

<u>ADDENDUM NO.</u>	<u>DATED</u>
_____	_____
_____	_____

**SPECIFIC DAMAGES WILL BE ASSESSED AND DEDUCTED FROM AMOUNTS OTHERWISE DUE THE CONTRACTOR FOR ADDITIONAL INSPECTION (FIELD) AND CONTRACT ADMINISTRATION (OFFICE) TIME EXPENDED BY THE ARCHITECT/ENGINEER AND/OR OTHER CONSTRUCTION EMPLOYEE(S) HIRED TO ADMINISTER OR OBSERVE THE CONTRACT, SHOULD THE CONTRACTOR COMPLETE THE CONTRACT BEYOND THE CONTRACT COMPLETION PERIOD SPECIFIED ABOVE.**

**SUCH DEDUCTION SHALL BE IN ACCORDANCE WITH THE ARCHITECT, ENGINEER'S, AND/OR OTHER CONSTRUCTION EMPLOYEE(S) STANDARD HOURLY BILLING RATES IN EFFECT AT THE TIME FOR THE VILLAGE.**

THE REQUIREMENTS OF THE PROPOSAL HAVE BEEN COMPLETELY READ, UNDERSTOOD AND ACKNOWLEDGED BY THE BIDDER.

BIDDER: \_\_\_\_\_

BIDDER'S ADDRESS: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but not later than twenty-four (24) hours:

DAY: ( ) \_\_\_\_\_ NIGHT: ( ) \_\_\_\_\_

FAX: ( ) \_\_\_\_\_

FEDERAL I.D. NO.: \_\_\_\_\_

Enclosed in the bid package is a certified check or bid bond for five percent (5%) of the total amount of project bid as required by the foregoing "Information for Bidders."

On the signing of such contract by the Bidder, the bidder hereby agrees to furnish the indemnifying bonds as provided in the General Conditions.

The Bidder hereby further agrees that in the event of its failure or refusal to enter into a contract in accordance with this bid within ten (10) business days after due notice from the Board of Trustees that the contract has been awarded to it and is ready for signature, as given in accordance with the Information for Bidders and/or its failure to execute and deliver the bond for the full amount of the contract price, as provided in said Information for Bidders, the Bidder's check or bid bond which is herewith deposited with the Board shall (at the option of said Board) become due and payable as ascertained and liquidated damages for such default; otherwise, said check or bid bond will be returned to the undersigned.

The full names and residences of all persons and parties interested in the foregoing bid as principals are as follows:

<b>Name</b>	<b>Address</b>
_____	_____
_____	_____
_____	_____

**Name of Bidder:** \_\_\_\_\_

**Business Address of Bidder:** \_\_\_\_\_

\_\_\_\_\_

**END OF SECTION 004116**