



State of New York
County of Broome Government Offices

Division of Purchasing

Jason T. Garnar, County Executive · Robin Laabs, Director

Notice of Bid Award

May 9, 2019

Whom It May Concern,

R DeVincentis
One Brick Road
Binghamton, NY 13901

This shall advise you that on 5/8/2019, the Board of Acquisition and Contract approved the following:

Bid Title: Replacement of Juneberry Road Bridge DOT PIN 9754.46-low bid-low bid
Bid #: 2019-038
CA #:11-2519
Term: From issuance of Notice to Proceed to 10/25/19
Amount: \$1,290,000.00

Purchase order(s) will be forthcoming upon receipt of a certificate of insurance in compliance with the insurance requirements as stated in the specifications. **Incorrect insurance certificates will cause delays in payment.**

If you have not submitted the proper insurance certificate, please send a copy to Thomas Dellapenna, Risk Manager, Broome County Office of Risk Management, County Office Building, 3rd Floor, 60 Hawley Street, P.O. Box 1766, Binghamton, NY 13902-1766. Phone: (607) 778-2402 Fax #: (607) 778-6009
IMPORTANT: Please include the bid title and bid number on the insurance certificate.

Very truly yours,

Robin Laabs
Director

Cc: Jeanne Bourque-Risk
Brenda Gowe-Engineering
Robin Laabs-Purchasing

BAC REQUEST

TO: ROBERT G. BEHNKE, BROOME COUNTY ATTORNEY
FROM: CAROLYN SECOR, SENIOR BUYER
DATE: APRIL 30, 2019
SUBJECT: REQUEST FOR BAC APPROVAL DATE: **WEDNESDAY MAY 08, 2019**
TIME: 11:00 A.M., LOCATION: COUNTY LEGISLATIVE CONFERENCE ROOM,
() Approved; () Disapproved () Held Over - Reason(s):

BID #: RFB-2019-038 CA #: DEPT ID: 29010105
FUND: 5202
ACCT: 6002205
PROJECT: 2920099

DEPARTMENT: DPW-ENGINEERING
NAME: LESLIE BOULTON C: BRENDA GOWE
TITLE: COMMISSIONER ENGINEER II

Requests BAC Approval For:

Contract Title: REPLACEMENT OF JUNE BERRY ROAD BRIDGE PROJECT, DOT PIN 9754.46, BRIDGE NY
Contract Term: NTP – 01/31/2020
Renewal Clause: N/A

Contractor: R. DEVINCENTIS CONSTRUCTION, INC.
Address: ONE BRICK AVE. ATTN: NICK DEVINCENTIS
 BINGHAMTON, NY 13901 607-723-4319

Amount: NTE: \$1,290,000.00

Justification:

Recommended by Division of Purchasing: Yes ___ No (If no, see attached.)
Other:

Please see attached for further information and place on the agenda for the next BAC meeting.

REQUEST FOR BAC PHONE APPROVAL

Reason & Justification:	DATE:	SIGNATURE:
ROBERT G. BEHNKE, COUNTY ATTORNEY:	_____	_____
COUNTY EXECUTIVE:	_____	_____
DANIEL J. REYNOLDS, CHAIRMAN - LEGISLATURE: <i>DESIGNEES: (A) ROBERT J. O'DONNELL, CLERK - CO. LEGISLATURE</i>	_____	_____
<i>(B) CAROL HALL, DEPUTY CLERK - COUNTY LEGISLATURE</i>	_____	_____
COMMISSIONER OF PUBLIC WORKS:	_____	_____

Comments:

c: CHAIR – BOARD OF ACQUISITION AND CONTRACT
COUNTY EXECUTIVE
COMMISSIONER - DEPARTMENT OF PUBLIC WORKS
CHAIRMAN - COUNTY LEGISLATURE

REQUEST FORM FOR BAC PURCHASING APPROVAL / CONTRACT RENEWAL
(Circle One)

DEPARTMENT: DPW-ED

Date: 4/29/2019

REQUEST FOR: Maintenance; Service; Lease; Professional; Purchase; State Contract
DESCRIPTION: Request to Award Replacement of Juneberry Road Bridge Project To R. Devinentis Construction Inc. for the amount of \$1,290,000.00.

EQUIPMENT MODEL/SERIAL #: _____

GRANT/PROGRAM/PROJECT: NYSDOT PIN 9754.46, Bridge NY Req: Yes / No
(Circle One)

VENDOR NAME/ADDRESS: R. DeVincentis Construction, Inc. One Brick Ave. Binghamton NY 13901

VENDOR REP/PHONE: Nick DeVincentis, 607-723-4319

VENDOR E-MAIL: nick@onebrickave.com

NEW CONTRACT TERM: 1/31/2020 COST: \$1,290,000.00 (NTE)

BUDGET LINE: (16 DIGITS): DEPT ID: 29010105 FUND: 5202 ACCOUNT: 6002205 PROJECT: 2920099

TITLE OF BUDGET LINE (I.E. 4319 IS OFFICE SUPPLIES): Juneberry Bridge Repl/Construction BIN 3349940

____ RENEWAL TERM (Attach a copy of the section of the contract indicating the renewal term.)

NEW TERM () 1st () 2nd () 3rd, (etc.) LOW QUOTE (Attach Vendors' Quotes)

____ AMENDMENT (State Reason(s) Below) _____ Attach insurance requirements to the original request
(Obtain from Risk & Insurance - prior to obtaining quotes)

REASONS FOR REQUEST, PURPOSE OF SERVICES OR COMMENTS: (Add summary memo, if needed)
Request is to award Replacement of Juneberry Road Bridge project to R. DeVincentis Construction, Inc. in the amount of 1,290,000.000.

PREVIOUS CONTRACT TERM: N/A PREVIOUS VENDOR: N/A

PREVIOUS COST: N/A PREVIOUS CA#: N/A PREVIOUS BID#: N/A

PREVIOUS RESOLUTION NO.: N/A YEAR: N/A (ATTACH COPY OF RESOLUTION)

REQUESTED/RECOMMENDED BY DEPARTMENT HEAD:

SIGNATURE:  NAME/TITLE TYPED: Leslie Boulton, P.E. - Commissioner of Public Works

DEPT. CONTACT: Brenda Gowe TITLE: Engineer II TEL#: 778-2470

***IMPORTANT: ATTACH ALL SUPPORTING DOCUMENTS**

(cc: Budget and Law for resolution requests only)

Revised: 02/2019

PROPOSAL FORM:

The following proposal is hereby made to: BROOME COUNTY (Project Sponsor)

STIPULATED AMOUNTS: The Undersigned hereby proposes and agrees to perform all the work and furnish all the necessary labor, materials, equipment, tools and services necessary for all work associated with: REPLACEMENT OF JUNE BERRY ROAD BRIDGE OVER BIG CHOCONUT CREEK, TOWN OF VESTAL, COUNTY OF BROOME, STATE OF NEW YORK – DPW PROJECT NO BR-1703, NYSDOT PIN 9754.46.

All work shall be undertaken in accordance with the Drawings, specifications, and other Contract Documents prepared by DELTA ENGINEERS, ARCHITECTS, & LAND SURVEYORS, DPC, for the following stipulated amounts:

BASE BID WRITTEN: ONE MILLION TWO HUNDRED NINETY THOUSAND DOLLARS AND ZERO CENTS

BASE BID FIGURES: \$ 1,290,000.00

GENERAL: All applicable provisions of the Contract Documents shall govern all work of this proposal.

KNOWLEDGE OF LOCAL CONDITIONS AND CONTRACT DOCUMENTS: The Undersigned has examined the locations of the proposed work, Drawings, Specifications, and other Contract documents and is familiar with local conditions at the place where the work is to be performed.

PROPOSAL PERIOD: The Undersigned agrees to hold the Bid open for a period not to exceed FORTY-FIVE (45) calendar days following the scheduled time for the opening of Bids.

EXECUTION OF AGREEMENT, FURNISHING BONDS, and INSURANCE: Within TEN (10) days after being awarded the Contract, the Undersigned agrees to execute the Construction Contract Agreement; to furnish Performance and Labor and Material Bonds in an amount equal to 100 percent of the Contract amount; and furnish certificates of insurance.

ADDENDA: The Undersigned hereby acknowledges receipt of the following Addenda:

<u>Addendum Number:</u>	<u>Date:</u>
1	April 12, 2019