



State of New York
County of Broome Government Offices

Division of Purchasing

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

Notice of Bid Award

August 14, 2019

Andrew R. Mancini Associates
129 Odell Avenue
Endicott, NY 13760

Whom It May Concern,

This shall advise you that on August 14, 2019, the Board of Acquisition and Contract approved the following:

Bid Title: WPRNC Front Entry Way Renovation
Bid #: RFB-2019-053
CA #: 11-2525
Term: 100 Calendar Days from NTP
Amount: NTE \$192,700.00

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: Leslie Boulton, DPW
Jeanne Bourque, Risk
Purchasing, Bid File

STIPULATED AMOUNTS: The above signed hereby proposes and agrees to perform all the work and furnish all things required to perform said work for:

WILLOW POINT NURSING FACILITY – FRONT ENTRYWAY RENOVATION
Willow Point Nursing Facility
Town of Vestal
County of Broome
State of New York
DPW Project No: WP-1801

all in accordance with the Plans, Specifications and other Contract Documents prepared by the Broome County Department of Public Works, for the following **Stipulated Amounts:**

BASE BID SUMMARY:

| | |
|---|-------------------------------|
| BASE BID: | |
| <u>One hundred eighty four thousand seven hundred dollar</u> (Written) | <u>\$184,700</u> (Figures) |
| MANDATORY CONSTRUCTION ALLOWANCE: | |
| <u>Eight thousand Dollars</u> (Written) | <u>8,000</u> (Figures) |
| TOTAL COST OF BASE BID + ONE (1) ALLOWANCE: | |
| <u>One hundred ninety two thousand seven hundred</u> (Written) | <u>\$192,700</u> (Figures) |

SPECIAL NOTE: Bidders **MUST** bid on all parts above to constitute a valid bid.

METHOD OF AWARD: Contract Award determined by the Lowest Responsible Base Bid plus Mandatory Construction Allowance.

KNOWLEDGE OF LOCAL CONDITIONS AND CONTRACT DOCUMENTS: The above-signed has examined the location 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 above-signed agrees to hold Bid Open for a period of forty-five (45) days following the scheduled time for Bid Opening.

EXECUTION OF AGREEMENT AND FURNISHING OF BOND(S): Within ten (10) days after being awarded the Contract, the above-signed agrees to execute the Form of Agreement and to furnish Performance and Payment Bonds in an amount equal to 100% (percent) of the Contract Amount.

THE TOTAL PRICE BID SHALL BE FURNISHED AS SHOWN BELOW:

Gross Sum BASE BID in Figures: \$ 192,700

One hundred ninety two thousand seven hundred dollars
Gross Sum BASE BID in Words:

The contract award shall be determined by the lowest responsible GROSS SUM bid that the County chooses to exercise under this contract.

Please note that as part of the bid evaluation, the total amount bid for mobilization will be limited to 4% of the total amount bid for which the apparent low bidder will be identified. Should the bidder exceed the aforementioned 4%, the County will make necessary adjustment to determine the correct amount bid based upon the arithmetically correct proposal.

NOTE: UPON NOTIFICATION OF AWARD OF CONTRACT, THE SUCCESSFUL BIDDER MAY BE REQUIRED TO SUBMIT IN WRITING A BREAKDOWN OF THE FOREGOING UNIT PRICES INDICATING (A) WHAT PORTION IS FOR MATERIALS AND SUPPLIES AND (B) WHAT PORTION IS FOR OTHER CONSIDERATIONS.

BID SUBMITTAL AND BID BOND:

Bids must be submitted in a sealed envelope, clearly marked with the words:

**Broome County Division of Purchasing
Willow Point Rehabilitation & Nursing Center Front Entry Renovation
(DPW Project No: WP-1801)**

RFB 2019-053 (Top Left Corner of Envelope)

On the outside of the sealed envelope containing the Itemized Bid Proposal and accompanying documentation as specified on the Bidders Checklist.

EACH PROPOSAL MUST BE ACCOMPANIED BY A DEPOSIT IN THE AMOUNT OF 5% OF THE TOTAL BID AMOUNT (GROSS SUM). SAID DEPOSIT SHALL BE CONSIDERED A GUARANTEE THAT THE BIDDER WILL ENTER INTO A CONTRACT WITH THE COUNTY IF AWARDED TO SAID BIDDER. THE DEPOSIT SHALL BE MADE PAYABLE TO THE "OFFICE OF MANAGEMENT AND BUDGET" AND SHALL BE IN THE FORM OF A DRAFT, CERTIFIED CHECK, OR BID BOND.