

SECTION 001112
ADVERTISEMENT FOR BIDS (N.Y. PUBLIC WORK)

THE NORTH ROCKLAND CSD

Invites bids for Stony Point ES – Student Drop Off Loop & Water Heater Replacement project Contract 03, - Site Work Construction, Contract 04 – Plumbing Construction, and Contract 05 – Electrical Construction located at 7 Gurnee Drive, Stony Point, New York, 10980.

Separate sealed bids will be received by North Rockland CSD at the District Office, 65 Chapel Street, Garnerville NY 10923, until 10:00 AM local time on June 13, 2025, at which time they will be publicly opened and read aloud. It is the sole responsibility of the bidder to ensure that the bid is received at the designated location prior to the designated time for opening bids.

Bidding Documents may be examined in the Office of the Architect/Engineer, CPL, at 26 IBM Road, Poughkeepsie, New York 12601.

1. Complete sets of hard copy Bidding Documents, Drawings and Specifications, may be obtained from REVplans, 28 Church Street, Unit #7 Warwick NY 10990 Tel: 1-877-272-0216, upon depositing the sum of \$100 for each combined set of Bidding Documents. Checks or money Orders shall be made payable to North Rockland Central School District. Plan deposit is refundable in accordance with the terms in the Instructions to Bidders, to all submitting bids. Any bidder requiring documents to be shipped shall make arrangements with the printer and pay for all packaging and shipping costs.
2. Please note; REVplans (cplteamplanroom.com) is the designated location and means for distributing and obtaining all bid package information. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. The Provider takes no responsibility for the completeness of Contract Documents obtained from other sources. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may be issued.
3. All bid addenda will be transmitted to registered plan holders via email and will be available at www.cplteamplanroom.com. Plan holders who have paid for hard copies of the bid documents will need to make the determination if hard copies of the addenda are required for their use, and coordinate directly with the printer for hard copies of addenda to be issued. There will be no charge for registered plan holders to obtain hard copies of the bid addenda.
4. A Bidder, upon 1) making the deposit required for the Bid Documents, 2) submitting a Proposal accompanied by a certified check or other security in accordance with the requirements contained in the plans and specifications and public advertisement for bids, and 3) returning the plans and specifications used by such Bidder in good condition within thirty (30) days following the award of the Contract, or rejection of the Bid, shall have returned to them the full amount of the deposit for one copy of the plans and specifications.

All project related questions shall be directed to Lauren Tarsio; Phone: 518-915-7456 Email: ltarsio@cplteam.com. RFI's, prior to bidding, will be accepted until 12:00 PM on June 6, 2025.

A Pre-Bid meeting/walk-thru for the Project will be held at 7 Gurnee Dr. Stony Point, NY 10980 at 3:00pm on June 6, 2025. Prospective bidders are requested to attend. Bidders may visit the sites during business hours by appointment by contacting Scott Butler (The Palombo Group) at sbutler@thepalombogroup.com or (845) 332-0202.

The North Rockland CSD hereby reserves the right to waive any informalities and reject any or all Bids or to accept the one that in its judgment will be in the best interest of North Rockland CSD.

A Bid Bond or Certified Check in the amount of five percent (5%) of Base Bid is required and must accompany proposal. Performance Bond and Labor Material Payment Bond equal to one hundred percent (100%) of Contract Sum are required to be delivered at time Contract is signed with Owner.

Attention of the Bidder is particularly called to the following:

- The Owner's sales tax exemption.
- The awarding of bidder's Contract will be subject to the approval of the New York State Education Department.
- The requirements as to conditions of employment.
- The minimum wage rates to be paid under the contract.
- The requirements pertaining to certification of Non-Collusion in preparation of proposals submitted for this Project.
- The New York State Department of Labor Contractor Registry.

No bidder may withdraw their bid within forty-five (45) days after date of bid opening.

In addition, the Bidding Documents for this project contain detailed requirements for the qualification of Bidders as follows:

- Rigid bonding and insurance requirements.
- Financial statements and bank references.
- Lists of lawsuits, arbitrations or other proceedings in which the Bidder has been named as a party.
- A statement of Surety's intent to issue Performance and Payment Bonds.
- A description of other projects of similar size and scope completed by the Bidder.

Bidders will comply with New York State prevailing wage and supplement requirements.

Board of Education

NORTH ROCKLAND CSD

Student Drop Off Loop & Water Heater Replacement

R25.17697.00

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North Rockland CSD
Rockland County
State of New York

Kris Felicello
District Superintendent

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