RESOLUTION AWARDING A CONTRACT FOR ASBESTOS ABATEMENT AND DEMOLITION OF FOUR PROPERTIES

WHEREAS, the Broome County Land Bank Corporation ("BCLBC") issued a Request for Bids (RFB) for Asbestos Abatement and Demolition of Four Properties, dated October 13, 2017, and

WHEREAS, the RFP deadline was October 26, 2017, and

WHERAS, the BCLBC received responses from two firms, and

WHEREAS, Keystone Environmental Services (Consultant) has reviewed each bid and provided its recommendation to the Board of Directors, and

WHEREAS, the Consultant has recommended awarding a contract for Asbestos Abatement and Demolition of Four Properties to LCP Group, Inc., and

WHEREAS the bid is attached as Exhibit "A", now, therefore, be it

RESOLVED, that this Board hereby awards the contract for Asbestos Abatement and Demolition of Four Properties to LCP Group, Inc., 450 Commerce Road, Vestal, NY 13850.

The question of the adoption of the foregoing Resolution was duly put to a vote, which resulted as follows:

Director	AYE	NAY	Abstáin	Absent
Aaron Martin	X			
Tom Augostini				メ
Stacey Duncan	X.			
Jen Gregory	X		i ·	
Dave Hamlin	X			
Elaine Miller	X			,
Chris Papastrat				X
Daniel Reynolds	X			
Linda Shumaker				1

The foregoing resolution, was thereupon	declared and o	luly adopted by the Board of Directors on this
27 day of October	2017.	
2.7		Flaine Meller
		C Variation / MA

Elaine Miller, Secretary

SECTION 00300

BID FORMS

LCP Group, Inc.

TO:

Broome County Land Bank Corporation 60 Hawley Street, 5th Floor Binghamton, New York 13901

Pursuant to and in compliance with the invitation to bid and the contract documents relating to:

634-636 Upper Court Street, Town of Kirkwood 349 Second Avenue, Town of Vestal 231 Bevier Street, Town of Dickinson 85 Trafford Road, Town of Chenango

CONTRACT NO. I

ASBESTOS ABATEMENT AND DEMOLITION

the undersigned, having become thoroughly familiar with the terms and conditions of the Contract Documents, and having fully inspected the sites in all particulars, hereby proposes and agrees to fully perform the Work within the time stated and in strict compliance with the Contract Documents, including furnishing all labor, materials, equipment and tools required to complete the work in accordance with the Contract Documents, for the following sum of money:

CONTRACT NO. I

85 TRAFFORD ROAD STRUCTURE

BASE BID: All labor, materials, services, and equipment necessary for completion of all the Work described in the Specifications or shown on the plans, for the building listed.

(Written) Fifty seven thous and Sixty eight Dollars
(Figures) 57, 068.00

349 SECOND AVENUE STRUCTURE

BASE BID:	All labor, m	naterials, services,	and equipme	ent necessar	y for co	mpletion	of all
the Work d	lescribed in	the Specifications	or shown on	the plans,	for the b	ouilding li	sted.

(Written) Eight thous and eight hundred sixty Dollars
(Figures) ______ 8860.00

231 BEVIER STREET STRUCTURE

BASE BID: All labor, materials, services, and equipment necessary for completion of all the Work described in the Specifications or shown on the plans, for the building listed.

634-636 UPPER COURT STREET STRUCTURE

BASE BID: All labor, materials, services, and equipment necessary for completion of all the Work described in the Specifications or shown on the plans, for the building listed.

(Written) Twenty eight thousand Seven hundred seventy Dollars
(Figures) 78,779.00

CONTRACT NO. 1 - LUMP SUM

85 TRAFFORD ROAD, 349 SECOND AVENUE, 231 BEVIER STREET AND 634-636 UPPER COURT STREET STRUCTURE

<u>LUMP SUM BASE BID</u>: All labor, materials, services, and equipment necessary for completion of all the Work described in the Specifications or shown on the plans, for the buildings listed.

(Written) Eight Thousand eight hundred eighty two Dollars

<u>UNIT PRICING</u>: The following unit prices are submitted by the undersigned bidder as a proposed basis for additive or deductive adjustments in the event contract changes in the work are required involving items described. It is understood and agreed that unit prices are separately subject to acceptance by the owner and that such prices are not a part of the contract except as accepted and entered in the agreement. Unit prices shall include all fees, taxes, profit, overhead and similar items

* FOR REMOVAL OF ACBM:

Per square foot	(for removal of transite siding)
Per square foot	(for removal of siding vapor barrier)
Per square foot	(for removal of vermiculite)
Per square foot	(for removal of floor tile)
Per square foot	(for removal of floor tile and mastic)
Per square foot	(for removal of linoleum)
Per square foot	(for removal of ceiling plaster)
Per square foot	(for removal of wall plaster)
Per square foot	(for removal of duct seam tape)
Per square foot	(for removal of duct wrap)
Per square foot	(for removal of flue cement)
Per square foot	(for removal of roof cement)
Per square foot	(for removal of roof shingles)
Per square foot	(for removal of rolled roofing)
Per square foot	(for removal of built-up roofing)
Per square foot	(for removal of roof flashing)
Per unit cost 100	(for removal of window sealants)
Construct tent/mini enclosure	(sized for removals up to 10 square feet)
Construct tent/mini enclosure	(sized for removals between 11 and 40 square feet)
Construct tent/mini enclosure	(sized for removals up to 25 linear feet)
Construct tent/mini enclosure	(sized for removals between 26 and 259 linear feet)
Additional Mobilization & Pers	onal/Waste Decontamination Unit
Installation of Top Soil, Seed 02290)	d, fertilizer and Mulch Per square foot 6 (per Section

2. I understand that the Owner reserves the right to reject this bid, but that this bid shall remain open and not be withdrawn for a period of sixty days (60) from the date prescribed for its opening.

- 3. If written notice of the acceptance of this bid is mailed or delivered to the undersigned within sixty days (60) after date set for opening of this bid, or at any other time thereafter before it is withdrawn, the undersigned will execute and deliver the Contract Documents to the Owner in accordance with this bid as accepted, and will also furnish and deliver to the Owner when requested proof of insurance coverage within ten days after acceptance is received.
- The Contractor, by submission of the Bid agrees to comply with the schedules as defined in the SCOPE OF WORK.
- 5. The bid security attached in the sum of

(Written) Fire thous	, and Schen	hundred seven	Dollars
(\$ 5707.00 required Bonds and Insurance	5	e property of the Owner	
the time set forth, as liquid Owner caused thereby.	•		

BIDDER: _	<u>u</u>	Grosp, Inc.	
		(Individual, Firm or Corporation)	
BY:	Christ	na Piere, President	
	•	(TITLE)	
ADDRESS (OF BIDDER	: 450 Commerce Rd	
		Vestal NY 13850	

WHERE BIDDER IS CORPORATION, ADD:

(SEAL) LS

ATTEST: Chastina Piere

The bids shall be sworn to by the person signing them, in one of the following forms:

(Form of affidavit where Bidder is an individual)
STATE OF NEW YORK, COUNTY OF (
Subscribed and sworn to Christina Pierro before me on this 26 day of Oct. 2017 Notary Public, County of Brooms
(Form of affidavit where Bidder is a Corporation) JOANNE E DAVIS NOTARY PUBLIC STATE OF NEW YORK
Certified copy of corporate resolution authorizing the submission of COMM. EXP. January 17, 2021
Resolved that (Name of Corporation Officer)
(Title of Corporation Officer)
be authorized to sign and submit the bid or proposal and the Non-Collusive bidding certification of this Corporation for this project. The foregoing is a true and correct copy of the resolution adopted by Lef Group, Inc. Corporation at a meeting of its Board of Directors held on the Zsday of 10 10 11 11 11 11 11 11 11 11 11 11 11
(Secretary)
Addendum Receipt: Receipt of the following addenda to the Specifications or drawings is acknowledged:
Addendum No. 1 dated 10·3·17
Addendum No. 2 dated 10.18.17 Walk Though Clanfration Signed:
By: Christina Piene
450 Commence Vestal N dated 10.25.17 (Business Address)

NOTE: If bidder is a corporation, write State of incorporation under signature; if a



10/26/17

Margaret Scarinzi
Executive Director
Broome County Land Bank Corporation
Office: 607.778.6001
mscarinzi@co.broome.ny.us

Ms. Scarinzi,

Please accept this clarification of a clerical error in the demolition bid submitted today.

The bid amounts for Trafford St and the lump sum for the project were reversed on the bid submission.

Trafford should be \$8,882, and the lump sum of the project should be \$57,068. Both figures are the same ones found on the submission.

I apologize for the error. Please contact me with any questions.

Sincerely,

Christina M. Pierce, LCP Group, Inc.