

NORTH SAGAMORE WATER DISTRICT 14 SQUANTO ROAD, P.O. BOX 133 SAGAMORE BEACH, MA 02562

www.northsagamorewaterdistrict.com

Meeting Notice

The North Sagamore Water District Board of Water Commissioners Will Meet on Thursday, August 23, 2018 At 2:00 pm

Location

North Sagamore Water District Office 14 Squanto Road Sagamore Beach, MA 02562

Agenda

- 1. Bid opening for Greensand Filter Rehabilitation Project
- 2. Commissioners comments
- 3. Adjourn

No Quorum

Posted by: Maureen Fruci, District Clerk Tuesday, August 21, 2018

- North Sagamore Water District office glass door to provide 48 hour viewing according to Open Meeting Law, G.L.c.30A, s,29.03
- Sagamore Beach Post Office bulletin board
- Town of Bourne Town Clerk's office
- Town of Sandwich Town Clerk's office

Mark Melchionda, Chairperson, Water Commissioner George Sala, Water Commissioner Mark Bergeron, Water Commissioner

CANVASS OF BIDS

	OWNER: N. Sagamore Water Dist			Bidder No. 1				Bidder No. 2			
	CONTRACT: Greensand Filter			Dankris Builders Corp.				Methuen Construction Company, Inc.			
Rehabilitation			6 High Street, Unit 1				144 Main Street				
	Nenabilitation			Plainville, MA 02762				Plaistow, NH 03865			
	BID DATE:	Phone: (508) 695-4066				Phone: (603) 328-2222					
		8/23/2018			,			(333			
Item		Description	Unit	Quan.	Unit Price	Total	Unit	Quan.	Unit Price	Total	
1.	Completion o	f the Project	L.S.	1	\$344,000.00	\$344,000.00	L.S.	1	\$364,190.00	\$364,190.00	
2.	Selective We		hour	80	\$150.00	\$12,000.00		80	\$108.35	\$8,668.00	
3.		or/Backwash Collector	Filer	4	\$6,950.00	\$27,800.00		4	\$6,000.00	\$24,000.00	
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BASIS	S OF AWARD - TOTAL ITEMS 1-3					\$383,800.00				\$396,858.00	
		Notes:									
	OWNER:	Bidder No. 3				Bidder No. 4					
	CONTRACT:	Pride Environmental Corp.				Kinsmen Corporation					
		Rehabilitation	70 N. Main Street				35 Londonderry Turnpike, Suite A				
			Berkley, MA 02779				Hooksett, NH 03106				
	BID DATE:	Phone: 508-880-6009				Phone: (603) 625-9199					
		8/23/2018						(
Item		Description	Unit	Quan.	Unit Price	Total	Unit	Quan.	Unit Price	Total	
пеш		Description	Offic	Quari.	Office	Total	Offic	Quari.	Office	Total	
1.	Completion o	f the Project	L.S.	1	\$369,706.00	\$369,706.00	L.S.	1	\$470,200.00	\$470,200.00	
2.	Selective We		hour	80	\$594.00	\$47,520.00		80	\$300.00	\$24,000.00	
3.		or/Backwash Collector	Filer	4	\$7,598.50	\$30,394.00		4	\$4,500.00	\$18,000.00	
D 4 010	05 AWADD	TOTAL ITEMS 4.0				4447.000.00				\$540,000,00	
BASIS	OF AWARD -	TOTAL ITEMS 1-3				\$447,620.00				\$512,200.00	
		Notes:									
	OWNER:	Bidder No. 5									
	CONTRACT:	RH White Construction Co., Inc.									
		41 Central Street									
	Rehabilitation 41 Centr Auburn, N					1					
	BID DATE:	Phone: (508) 832-3295									
Item		Description	Unit	Quan.	Unit Price	Total					
		·									
1.	Completion o	f the Project	L.S.	1	\$537,000.00	\$537,000.00					
2.	Selective We		hour	80	\$450.00	\$36,000.00					
3.	Inlet Distribut	or/Backwash Collector	Filer	4	\$6,500.00	\$26,000.00					
BASIS	BASIS OF AWARD - TOTAL ITEMS 1-3					\$599,000.00					
		Notes:									

8/23/2018