



**BID**

THE \*\*\* BID \*\*\* OF

Robert B. Orr Co. Inc  
(Name of Bidder\*)

**HEREINAFTER CALLED THE "BIDDER"**

SUBMITTED IN RESPONSE TO THE INVITATION TO BID

ISSUED ON: July 24, 2017  
ISSUED BY: Peggy Nickerson, Procurement Officer  
Woods Hole, Martha's Vineyard & Nantucket Steamship Authority  
FOR CONTRACT NO. 11-2017  
TITLE OF CONTRACT: Oak Bluffs Pier Repairs 2017  
CLOSING DATE: August 9, 2017  
CLOSING TIME: 2:00 PM Prevailing Time

**ADDRESS AT WHICH BIDS ARE TO BE RECEIVED:**

**Woods Hole, Martha's Vineyard and  
Nantucket Steamship Authority  
Procurement Office  
One Railroad Avenue  
Woods Hole, MA 02543**

*\*Insert Name of Corporation, Partnership or Individual as applicable.*

(IMPORTANT NOTICE TO BIDDERS: The Bid Form is comprised of 6 pages. Please ensure that a complete bid is submitted for consideration. Failure to do so may result in rejection of your bid.)

TO: Woods Hole, Martha's Vineyard & Nantucket Steamship Authority acting herein through its Procurement Officer (hereinafter called the "Owner")

Ladies and Gentlemen:

1. The undersigned Bidder, pursuant to and in strict compliance with the Invitation for Bids, including all of the appendices thereto, the accompanying drawings and specifications, and the other proposed Contract Documents relating to:

Oak Bluffs Pier Repairs 2017  
Contract No. 11-2017

including the following addenda\*

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**\*IMPORTANT NOTICE TO BIDDERS:** If the Bidder has received any addenda, the reference number of each addendum must be entered in the appropriate space (or spaces) above, which shall constitute an acknowledgment that the Bidder has received a copy of each addendum and agrees that its provisions constitute part of the Contract Documents. Failure to do so may result in the rejection of your Bid.

ITEM NO.	DESCRIPTION AND UNIT PRICES WRITTEN	ESTIMATED QUANTITY	UNIT PRICE IN FIGURES	TOTAL ITEM AMOUNT
<b>PIER REPAIRS</b>				
1	Remove and dispose of timber deck spikes Per Square Foot Unit Price in Words: <u>Eleven dollars and</u> <u>zero cents</u>	14501	\$ 11.00	\$ 159,511.00
2	Remove and dispose of timber decking Per Board Foot Unit Price in Words: <u>Four dollars and</u> <u>zero cents</u>	9027	\$ 4.00	\$ 36,108.00
3	Remove and dispose of timber bracing Per Board Foot Unit Price in Words: <u>Sixteen dollars and</u> <u>zero cents</u>	1034	\$ 16.00	\$ 16,544.00
4	Install new timber deck lag bolts Per Square Foot Unit Price in Words: <u>Five dollars and</u> <u>zero cents</u>	14501	\$ 5.00	\$ 72,505.00

5	Install new timber decking and lag bolts Per Board Foot Unit Price in Words: <u>Seven dollars and</u> <u>zero cents</u>	9930	\$ 7.00	\$ 69,510.00
6	Install new timber bracing and bolts Per Board Foot Unit Price in Words: <u>Eleven dollars and</u> <u>zero cents</u>	6069	\$ 11.00	\$ 66,759.00
7	Install new timber bracing bolts Per Each Unit Price in Words: <u>Two hundred twenty dollars</u> <u>and zero cents</u>	3	\$ 220.00	\$ 660.00
8	Mobilization and demobilization Lump Sum Price in Words: <u>Forty one thousand dollars</u> <u>and zero cents</u>	Lump Sum	\$ 41,000.00	\$ 41,000.00
9	Temporary barriers and fencing Lump Sum Price in Words: <u>Eight thousand dollars</u> <u>and zero cents</u>	Lump Sum	\$ 8,000.00	\$ 8,000.00
10	Project cleanup Lump Sum Price in Words: <u>Two thousand two hundred</u> <u>dollars and zero cents</u>	Lump Sum	\$ 2,200.00	\$ 2,200.00
TOTAL CONTRACT PRICE – ALL ITEMS		\$ 472,797.00		

Having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions, and having fully inspected the site in all particulars, hereby proposes and agrees to fully furnish and deliver all labor, materials, supplies and/or services within the time stated and in strict accordance with the Contract Documents, for the TOTAL CONTRACT PRICE specified below, subject to additions and deductions according to the terms of the Contract Documents:

Four hundred seventy two thousand seven hundred  
(TOTAL CONTRACT PRICE - (ITEMS 1 through 10) - STATED IN WORDS)

ninety seven dollars and zero cents

\$ 472,797.00  
(TOTAL CONTRACT PRICE - (ITEMS 1 through 10) - STATED IN NUMBERS)

2. The undersigned agrees that, if he is selected as Contractor, he will within ten days after presentation thereof by the Authority, execute a contract in accordance with the terms of this bid and furnish a labor and materials or payment bond of a surety company qualified to do business under the laws of the Commonwealth of Massachusetts and satisfactory to the Authority and in the sum of the Total Contract Price, the premiums for which are to be paid by the Contractor and are included in the Total Contract Price; provided, however, that if there is more than one surety company, the surety companies shall be jointly and severally liable.
3. The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; and that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least ten hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee.
4. The undersigned further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this paragraph, the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth of Massachusetts under the provisions of Mass. G.L. c. 29, §29F, or any other applicable debarment provisions of any other chapter of the Massachusetts General Laws or any rule or regulation promulgated thereunder.

Respectfully submitted,

Robert B. Our Co. Inc.  
Name of Bidder/Company\*

Signature:



Print Name of Above:

Christopher W. Our

Title:

President

Business Address:

24 Great Western Road