

21517

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner of Public Works and Transportation

DATE: September 7, 2011

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 11-533-Rev.
Exterior Repairs – Phase I
Michaelian Office Building
White Plains, New York

Contractor: Caladri Development Corp.
Amount: \$756,950.00

On August 31, 2011, four (04) bids were received and opened for Contract No. 11-533-Rev. for Exterior Repairs – Phase I, Michaelian Office Building, White Plains, New York.

The bids were reviewed by the Department and it was determined that Caladri Development Corp. submitted the low bid in the amount of \$756,950.00.

The low bidder has been investigated and it has been found that Caladri Development Corp.:

- Performed satisfactory work in the past for the County.
 Past experience has been investigated and found satisfactory.

Funds for this project are available in the:

- Capital Budget
 Non-Recurring Budget
 Operating Budget

The objective of this contract is to repair structural elements and to maintain the weather tightness of the existing structure, thus addressing the County Executive's priority area: Safety and Security (SS).

This contract is in the public's best interest because it will extend the life of the existing structure. There are no energy or environmental components associated with this project.

The department will track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

It is my recommendation that Contract No. 11-533-Rev. be awarded to Caladri Development Corp. in the amount of \$756,950.00.

RESOLUTION

CONTRACT NO. 11-533-Rev.

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that Contract No. 11-533-Rev. for Exterior Repairs – Phase I, Michaelian Office Building, White Plains, New York be and is hereby awarded to the low bidder, Caladri Development Corp., 1223 Park Street, Peekskill, New York 10566, in the amount of \$756,950.00; and be it further

RESOLVED, that this contract is subject to County appropriations; and be it further

RESOLVED, that the County Executive or his authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	346	46	B014C00C	6210-99		\$ 756,950.00

Budget Funding Year(s) 2011 **Start Date:** October 13, 2011 **End Date:** January 12, 2013
(must match resolution)

Funding Source: **Tax Dollars** 100% County

Contractor Federal I.D. No./
Social Security No.: _____

State Aid _____

\$756,950.00
(must match resolution) **Federal Aid** _____

Vendor No.: _____

Other _____

Encumbrance No.: _____