

51816

**TO:** Board of Acquisition and Contract

**FROM:** Jay T. Pisco, P.E.  
Commissioner of Public Works and Transportation

**DATE:** April 19, 2016

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. **11-503-Rev.**  
Rehabilitation of the Fulton Avenue Bridge  
Over Hutchinson River (BIN 3348220)  
City of Mount Vernon and Village of Pelham Manor, New York

**Contractor:** **E.E. Cruz & Company, Inc.**  
**Amount:** **\$14,816,000.00**

**Subcontractor(s):** *Gresham Consulting, LLC*  
*JC Machine Works, Corp.*  
*Verde Electric Corporation*

On March 9, 2016, four (4) bids were received and opened for Contract No. 11-503-Rev. for Rehabilitation of the Fulton Avenue Bridge over Hutchinson River (BIN 3348220), City of Mount Vernon and Village of Pelham Manor, New York.

The bids were reviewed by the Department and it was determined that E.E. Cruz & Company, Inc. submitted the low bid in the amount of \$14,816,000.00, and has proposed the utilization of the following subcontractors: Gresham Consulting, LLC (Bascule Bridge Balancing Engineer), 25 Skunk Hollow Road, Chalfont, Pennsylvania 18914; JC Machine Works, Corp. (Bascule Bridge Mechanical Systems Installation and Fabrication), 5700 North West 32 Court, Miami, Florida 33142; and Verde Electric Corporation (Bascule Bridge Electrical Systems and Controls), 89 Edison Avenue, Mount Vernon, New York 10550.

The low bidder has been investigated and it has been found that E.E. Cruz & Company, Inc.:

- 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 substandard structural elements of the Fulton Avenue Bridge.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that the Fulton Avenue Bridge meets current codes and standards as well as reducing the County's annual maintenance costs.

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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. 11-503-Rev. be awarded to E.E. Cruz & Company, Inc. in the amount of \$14,816,000.00.

APPROVED BOARD OF ACQUISITION & CONTRACT - 05/12/2016 - LISA MARIJA SECRETARY

# RESOLUTION

## CONTRACT NO. 11-503-Rev.

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

**RESOLVED**, that Contract No. 11-503-Rev. for Rehabilitation of the Fulton Avenue Bridge over Hutchinson River (BIN 3348220), City of Mount Vernon and Village of Pelham Manor, New York, be and is hereby awarded to the low bidder, E.E. Cruz & Company, Inc., 32 Avenue of the Americas, 13<sup>th</sup> Floor, New York, New York 10013, in the amount of \$14,816,000.00; and be it further

**RESOLVED**, that the use of the following subcontractors also be approved: Gresham Consulting, LLC (Bascule Bridge Balancing Engineer), 25 Skunk Hollow Road, Chalfont, Pennsylvania 18914; JC Machine Works, Corp. (Bascule Bridge Mechanical Systems Installation and Fabrication), 5700 North West 32 Court, Miami, Florida 33142; and Verde Electric Corporation (Bascule Bridge Electrical Systems and Controls), 89 Edison Avenue, Mount Vernon, New York 10550; 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	Bond Act No.	Dollars
	366	46	RB2UU00C	6210-99	BA # 50-2015 BA #200-2009 BA #252-2015	\$6,816,000.00
	366	46	RB03S01C	6210-99	BA # 51-2015 BA #254-2015	\$8,000,000.00

**Budget Funding Year(s):** 2016  
(must match resolution)

**Start Date:** May 26, 2016

**End Date:** November 25, 2019

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

**State Aid** \_\_\_\_\_

**\$14,816,000.00** **Federal Aid** \_\_\_\_\_  
(must match resolution)

**Other** \_\_\_\_\_