

## Memorandum **Department of Public Works and Transportation**

## 55103

TO:

FROM:

Vincent F. Kopicki, P.E.
Commissioner of Public Works and Transportation
February 7, 2017
Resolution to Award to the Tocontract No. 14-527

**DATE:** 

**SUBJECT:** 

Roof Replacement 143 Grand Street

White Plains, New York

GTS Construction Corp. **Contractor:** 

\$333,000.00 Amount:

On December 14, 2016, seven (7) bids were received and opened for Contract No. 14-527-Rev. for Roof Replacement, 143 Grand Street, White Plains, New York.

The bids were reviewed by the Department and it was determined that GTS Construction Corp. submitted the low bid in the amount of \$333,000.00.

The low bidder has been investigated and it has been found that GTS Construction Corp.:

X Performed satisfactory work in the past for the County	
Fast experience has been investigated and found satisfactor	y
The fact that the second secon	,

Funds for this project are available in the:

X	Capital Budget
	Non-Recurring Budget
	Operating Budget

The objective of this contract is to maintain the weather tightness of the building.

This contract is in the public's best interest because it will extend the life of the existing structure. The project will also provide energy savings by meeting current New York State Energy Codes resulting in a reduction in energy consumption.

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. 14-527-Rev. be awarded to GTS Construction Corp. in the amount of \$333,000.00.

## RESOLUTION

## CONTRACT NO. 14-527-Rev.

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

**RESOLVED**, that Contract No. 14-527-Rev. for Roof Replacement, 143 Grand Street, White Plains, New York be and is hereby awarded to the low bidder, GTS Construction Corp., 37 Bethpage Road, Hicksville, New York 11801, in the amount of \$333,000.00; and be it further

RESOLVED, that this Agreement 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
346	46	B042B01C	6210-99	BA #217-2014	\$333,000.00

Budget Funding Year(s) 2017 Start Date: March 23, 2017 End Date: December 22, 2018 (must match resolution)

Funding Source: Tax Dollars 100% County

State Aid

\$333,000.00 Federal Aid \_\_\_\_\_

Other\_\_\_\_