

63883

**TO:** Board of Acquisition and Contract

**FROM:** Hugh J. Greechan, Jr., P.E.  
Commissioner of Public Works and Transportation

**DATE:** June 26, 2018

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. **18-510**  
Rehabilitation of Northbound Bronx River Parkway Ramp to  
Westbound Cross County Parkway over Bronx River (BIN 3348999) – Phase I  
City of Yonkers, New York

**Contractor:** Arben Group LLC  
**Amount:** \$378,748.00

On June 6, 2018, three (3) bids were received and opened for Contract No. 18-510 for Rehabilitation of Northbound Bronx River Parkway Ramp to Westbound Cross County Parkway over Bronx River (BIN 3348999) – Phase I, City of Yonkers, New York.

The bids were reviewed by the Department and it was determined that Arben Group LLC submitted the low bid in the amount of \$378,748.00.

The low bidder has been investigated and it has been found that Arben Group LLC:

- 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

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 Bronx River Parkway meets codes and standards.

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. 18-510 be awarded to Arben Group LLC in the amount of \$378,748.00.

# RESOLUTION

## CONTRACT NO. 18-510

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

**RESOLVED**, that Contract No. 18-510 for Rehabilitation of Northbound Bronx River Parkway Ramp to Westbound Cross County Parkway over Bronx River (BIN 3348999) – Phase I, City of Yonkers, New York be and is hereby awarded to the low bidder, Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 in the amount of \$378,748.00; 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
	371	46	P002501C	6210-99	BA #33-2018	\$378,748.00

**Budget Funding Year(s):** 2018      **Start Date:** August 2, 2018      **End Date:** March 1, 2020  
(must match resolution)

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

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

\$378,748.00      **Federal Aid** \_\_\_\_\_  
(must match resolution)

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