

64431

**TO:** Board of Acquisition and Contract  
**FROM:** Hugh J. Greechan, Jr., P.E.  
Commissioner of Public Works and Transportation  
**DATE:** July 31, 2018  
**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. **16-508**  
Infrastructure Improvements  
George's Island Park  
Town of Cortlandt, New York  
**Contractor:** R. Pagni & Sons, Inc.  
**Amount:** \$2,861,222.50

On July 18, 2018, five (5) bids were received and opened for Contract No. 16-508 for Infrastructure Improvements, George's Island Park, Town of Cortlandt, New York.

The bids were reviewed by the Department and it was determined that R. Pagni & Sons, Inc. submitted the low bid in the amount of \$2,861,222.50.

The low bidder has been investigated and it has been found that R. Pagni & Sons, 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 rehabilitate George's Island Park.

This contract is in the public's best interest because it will promote the health and safety of the general public by improving the park to meet current State and Health Department 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. 16-508 be awarded to R. Pagni & Sons, Inc. in the amount of \$2,861,222.50.

# RESOLUTION

## CONTRACT NO. 16-508

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

**RESOLVED**, that Contract No. 16-508 for Infrastructure Improvements, George's Island Park, Town of Cortlandt, New York be and is hereby awarded to the low bidder, R. Pagni & Sons, Inc., 25 Bedell Road, Katonah, New York 10536 in the amount of \$2,861,222.50; 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
	372	42	RGE0301C	6210-99	BA #66-2018	\$2,861,222.50

**Budget Funding Year(s)** 2018      **Start Date:** September 6, 2018      **End Date:** October 5, 2021  
(must match resolution)

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

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

\$2,861,222.50      **Federal Aid** \_\_\_\_\_  
(must match resolution)

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

APPROVED BOARD OF ACQUISITION & CONTRACT - 08/22/2018 - USA MRIJAJ, SECRETARY