

64847

TO: Board of Acquisition and Contract

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

DATE: September 20, 2018

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **18-503**
Golf Course Improvements
New Maintenance Facility and Golf Cart Storage Facility Upgrades
Maple Moor Golf Course
White Plains, New York

Contractor: MVM Construction LLC
Amount: \$11,598,373.00

On August 8, 2018, five (5) bids were received and opened for Contract No. 18-503 for Golf Course Improvements, New Maintenance Facility and Golf Cart Storage Facility Upgrades, Maple Moor Golf Course, White Plains, New York.

The bids were reviewed by the Department and it was determined that MVM Construction LLC submitted the low bid in the amount of \$11,598,373.00.

The low bidder has been investigated and it has been found that MVM Construction 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

The objective of this contract is to make golf course improvements at Maple Moor Golf Course.

This contract is in the public's best interest because it will provide for a properly maintained golf course which will reduce the County's annual maintenance costs.

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. 18-503 be awarded to MVM Construction LLC in the amount of \$11,598,373.00.

RESOLUTION

CONTRACT NO. 18-503

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

RESOLVED, that Contract No. 18-503 for Golf Course Improvements, New Maintenance Facility and Golf Cart Storage Facility Upgrades, Maple Moor Golf Course, White Plains, New York be and is hereby awarded to the low bidder, MVM Construction LLC, 100 Oak Street, Mount Vernon, New York 10550 in the amount of \$11,598,373.00; 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	Bond Act No.	Dollars
	372	42	RGC0201C	6210-99	BA # 43-2012	\$3,873,373.00
	372	42	RGC1402C	6210-99	BA # 39-2012	\$2,650,000.00
	372	42	RGC1701C	6210-99	BA # 42-2012	\$3,125,000.00
	372	42	RGC1801C	6210-99	BA # 45-2012	\$ 825,000.00
	372	42	RGIP802C	6210-99	BA #145-2010	\$ 500,000.00
	372	42	RGMM101C	6210-99	BA #147-2014	\$ 625,000.00

Budget Funding Year(s): 2018 Start Date: October 4, 2018 End Date: October 3, 2021
 (must match resolution)

Funding Source: Tax Dollars 100 % County
 State Aid _____
\$11,598,373.00 Federal Aid _____
 (must match resolution) Other _____