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**TO:** Board of Acquisition and Contract

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

**DATE:** May 14, 2019

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. **15-523**  
Rehabilitation of June Road Bridge  
Over Titicus River (BIN 1037480)  
Town of North Salem, New York  
**Contractor:** Abbott & Price, Inc.  
**Amount:** \$554,710.00

On May 8, 2019 six (6) bids were received and opened for Contract No. 15-523 for Rehabilitation of June Road Bridge over Titicus River (BIN 1037480), Town of North Salem, New York.

The bids were reviewed by the Department and it was determined that Abbott & Price, Inc. submitted the low bid in the amount of \$554,710.00.

The low bidder has been investigated and it has been found that Abbott & Price, 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 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 June Road Bridge meets current codes and standards as well as reducing 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. 15-523 be awarded to Abbott & Price, Inc. in the amount of \$554,710.00.

# RESOLUTION

## CONTRACT NO. 15-523

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

**RESOLVED**, that Contract No. 15-523 for Rehabilitation of June Road Bridge over Titicus River (BIN 1037480), Town of North Salem, New York be and is hereby awarded to the low bidder, Abbott & Price, Inc., 5 Schuman Road, Millwood, New York 10546 in the amount of \$554,710.00; 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
	366	46	RB03C01C	6210-99	BA #94-2018	\$554,710.00

Budget Funding Year(s): 2019 Start Date: June 20, 2019 End Date: April 19, 2021  
 (must match resolution)

Funding Source: Tax Dollars 100% County  
 State Aid \_\_\_\_\_  
\$554,710.00 Federal Aid \_\_\_\_\_  
 (must match resolution) Other \_\_\_\_\_