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**TO:** Board of Acquisition and Contract

**FROM:** Jay T. Pisco, P.E.  
Commissioner of Public Works and Transportation

**DATE:** September 17, 2013

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. 13-526  
Additional Pathway Improvements  
South County Trailway  
City of Yonkers, New York

**Contractor:** Vernon Hills Contracting Corporation  
**Amount:** \$165,880.00

On August 28, 2013, seven (7) bids were received and opened for Contract No. 13-526 for Additional Pathway Improvements, South County Trailway, City of Yonkers, New York.

The bids were reviewed by the Department and it was determined that Vernon Hills Contracting Corporation submitted the low bid in the amount of \$165,880.00.

The low bidder has been investigated and it has been found that Vernon Hills Contracting Corporation:

- 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 provide improvements on the South County Trailway in the City of Yonkers.

This contract is in the public's best interest because it will complete the South County Trailway program, providing a continuous recreational link from the New York City Line to Greenburgh. There are no energy or environmental components associated with this project.

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. 13-526 be awarded to Vernon Hills Contracting Corporation in the amount of \$165,880.00.

# RESOLUTION

## CONTRACT NO. 13-526

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

**RESOLVED**, that Contract No. 13-526 for Additional Pathway Improvements, South County Trailway, City of Yonkers, New York be and is hereby awarded to the low bidder, Vernon Hills Contracting Corporation, 395 North MacQuesten Parkway, Mount Vernon, New York 10550, in the amount of \$165,880.00; 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	Trust Account	Dollars
	346	46	B004508C	6210-99		\$165,880.00

**Budget Funding Year(s)** 2013    **Start Date:** October 24, 2013    **End Date:** October 23, 2015  
(must match resolution)

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

**Contractor Federal I.D. No./**  
**Social Security No.:** \_\_\_\_\_

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

\$165,880.00  
(must match resolution)    **Federal Aid** \_\_\_\_\_

**Vendor No.:** \_\_\_\_\_

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

**Encumbrance No.:** \_\_\_\_\_