

47232

**TO:** Board of Acquisition and Contract

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

**DATE:** June 9, 2015

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. 15-204  
Repair Ball Field No. 2 Electrical System due to Hurricane Sandy  
Croton Point Park  
Croton-on-Hudson, New York

**Contractor:** Foremost Electric Corporation  
**Amount:** \$89,300.00

On April 29, 2015, seven (7) bids were received and opened for Contract No. 15-204 to Repair Ball Field No. 2 Electrical System due to Hurricane Sandy, Croton Point Park, Croton-on-Hudson, New York.

The bids were reviewed by the Department and it was determined that Foremost Electric Corporation submitted the low bid in the amount of \$89,300.00.

The low bidder has been investigated and it has been found that Foremost Electric 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  
 Trust Budget

The objective of this contract is to repair storm damaged electrical infrastructure at Croton Point Park.

This contract is in the public's best interest because it will allow for park facilities and amenities to remain open.

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. 15-204 be awarded to Foremost Electric Corporation in the amount of \$89,300.00.

# RESOLUTION

## CONTRACT NO. 15-204

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

**RESOLVED**, that Contract No. 15-204 to Repair Ball Field No. 2 Electrical System due to Hurricane Sandy, Croton Point Park, Croton-on-Hudson, New York, be and is hereby awarded to the low bidder, Foremost Electric Corporation, 37 Old Albany Post Road, Ossining, New York 10562, in the amount of \$89,300.00; 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
	263	13	PW18	8146	T491	\$89,300.00

**Budget Funding Year(s):** 2015  
(must match resolution)

**Start Date:** July 16, 2015

**End Date:** April 15, 2017

**Funding Source:** **Tax Dollars** \_\_\_\_\_

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

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

\$89,300.00  
(must match resolution)

**Federal Aid** 100%

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

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

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