

51818

TO: Board of Acquisition and Contract

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

DATE: April 19, 2016

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **14-507**
Park Infrastructure Improvements – Areas 1, 2, 3 and Miracle Field
Ridge Road Park
Town of Greenburgh, New York
Contractor: Peter J. Landi, Inc.
Amount: \$3,180,660.30
Subcontractor(s): *D&M Electrical Contracting, Inc.*

On March 16, 2016, eight (8) bids were received and opened for Contract No. 14-507 for Park Infrastructure Improvements – Areas 1, 2, 3 and Miracle Field, Ridge Road Park, Town of Greenburgh, New York.

The bids were reviewed by the Department and it was determined that Peter J. Landi, Inc. submitted the low bid in the amount of \$3,180,660.30, and has proposed the utilization of the following subcontractor: D&M Electrical Contracting Inc. (Electrical Work), 90 South Central Avenue, Elmsford, New York 10523.

The low bidder has been investigated and it has been found that Peter J. Landi, 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 upgrade the existing park facilities.

This contract is in the public's best interest because it will provide for a greater utilization of the park.

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. 14-507 be awarded to Peter J. Landi, Inc. in the amount of \$3,180,660.30.

RESOLUTION

CONTRACT NO. 14-507

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

RESOLVED, that Contract No. 14-507 for Park Infrastructure Improvements – Areas 1, 2, 3 and Miracle Field, Ridge Road Park, Town of Greenburgh, New York, be and is hereby awarded to the low bidder, Peter J. Landi, Inc., 13 Bradhurst Avenue, Hawthorne, New York 10532, in the amount of \$3,180,660.30; and be it further

RESOLVED, that the use of the following subcontractor also be approved: D&M Electrical Contracting, Inc. (Electrical Work), 90 South Central Avenue, Elmsford, New York 10523; 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	RGIP705C	6210-99	BA #246-2015	\$3,180,660.30

Budget Funding Year(s): 2016
(must match resolution)

Start Date: May 26, 2016

End Date: May 25, 2018

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

State Aid _____

\$3,180,660.30 **Federal Aid** _____
(must match resolution)

Other _____