

53590

TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner of Public Works and Transportation

DATE: November 28, 2016

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **15-528**
North Boardwalk Reconstruction
Due to Hurricane Sandy
Playland Park
Rye, New York

Contractor: MVM Construction LLC
Amount: \$3,713,000.00

On November 9, 2016, five (5) bids were received and opened for Contract No. 15-528 for North Boardwalk Reconstruction due to Hurricane Sandy, Playland Park, Rye, 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 \$3,713,000.00.

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 replace the damaged North Boardwalk and reopen to the public.

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. 15-528 be awarded to MVM Construction LLC in the amount of \$3,713,000.00.

RESOLUTION

CONTRACT NO. 15-528

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

RESOLVED, that Contract No. 15-528 for North Boardwalk Reconstruction due to Hurricane Sandy, Playland Park, Rye, 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 \$3,713,000.00; and be it further

RESOLVED, that this Agreement 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	RP01001C	6210-99	BA #8-2013	\$3,713,000.00

Budget Funding Year(s) 2017
(must match resolution)

Start Date: January 5, 2017

End Date: April 4, 2019

Funding Source: **Tax Dollars** 10% County

State Aid _____

\$3,713,000.00 **Federal Aid** 90% Federal Aid
(must match resolution)

Other _____