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TO: Board of Acquisition and Contract

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

DATE: February 28, 2017

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 16-509
Irrigation and Fairway Renovations
Sprain Lake Golf Course
Yonkers, New York
Contractor: MVM Construction LLC
Amount: \$4,445,400.00

On February 15, 2017, five (5) bids were received and opened for Contract No. 16-509 for Irrigation and Fairway Renovations, Sprain Lake Golf Course, Yonkers, 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 \$4,445,400.00.

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 upgrade the golf course's fairways and irrigation system.

This contract is in the public's best interest because it will provide for a fully renovated golf course which will result in increased revenues.

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. 16-509 be awarded to MVM Construction LLC in the amount of \$4,445,400.00.

RESOLUTION

CONTRACT NO. 16-509

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

RESOLVED, that Contract No. 16-509 for Irrigation and Fairway Renovations, Sprain Lake Golf Course, Yonkers, New York be and is hereby awarded to the low bidder, MVM Construction LLC, 10 Oak Street, Mount Vernon, New York 10550 in the amount of \$4,445,400.00; 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
	372	42	RGSL101C	6210-99	BA #289-2016	\$2,395,400.00
	372	42	RGSL201C	6210-99	BA #290-2016	\$2,050,000.00

Budget Funding Year(s): 2017 **Start Date:** April 6, 2017 **End Date:** October 5, 2019
(must match resolution)

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

State Aid _____

\$4,445,400.00 **Federal Aid** _____
(must match resolution)

Other _____