

**56693**

**TO:** Board of Acquisition and Contract

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

**DATE:** April 25, 2017

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. **15-529**  
Stone Wall and Pathway Rehabilitation  
Lenoir Park  
Yonkers, New York

**Contractor:** Gianfia Corp.  
**Amount:** \$2,284,692.80

On April 12, 2017, nine (9) bids were received and opened for Contract No. 15-529 for Stone Wall and Pathway Rehabilitation, Lenoir Park, Yonkers, New York.

The bids were reviewed by the Department and it was determined that Gianfia Corp. submitted the low bid in the amount of \$2,284,692.80.

The low bidder has been investigated and it has been found that Gianfia Corp.:

- 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 structural elements, pathways and the parking lot at Lenoir Park.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that structural elements, pathways and the parking lot at Lenoir Park meet current codes and standards as well as reducing the County's annual maintenance costs.

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. 15-529 be awarded to Gianfia Corp. in the amount of \$2,284,692.80.

# RESOLUTION

## CONTRACT NO. 15-529

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

**RESOLVED**, that Contract No. 15-529 for Stone Wall and Pathway Rehabilitation, Lenoir Park, Yonkers, New York be and is hereby awarded to the low bidder, Gianfia Corp., 179 Brady Avenue, Hawthorne, New York 10532 in the amount of \$2,284,692.80; 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    | RLEN102C                               | 6210-99            | BA #9-2017   | \$2,284,692.80 |
|                                |      |       |  |                    |              |                |

**Budget Funding Year(s):** 2017      **Start Date:** June 1, 2017      **End Date:** May 31, 2019  
(must match resolution)

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

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

\$2,284,692.80      **Federal Aid** \_\_\_\_\_  
(must match resolution)

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