

58524

TO: Board of Acquisition and Contract
FROM: Vincent F. Kopicki, P.E.
Commissioner of Public Works and Transportation
DATE: August 15, 2017
SUBJECT: Resolution to Award to the Low Bidder
Contract No. **16-525**
Bridge Rehabilitation
Matthews Mill Road over Beaver Dam Creek (BIN 3348410)
Town of Bedford, New York
Contractor: ELQ Industries, Inc.
Amount: \$349,957.04

On June 21, 2017, seven (7) bids were received and opened for Contract No. 16-525 for Bridge Rehabilitation, Matthews Mill Road over Beaver Dam Creek (BIN 3348410), Town of Bedford, New York.

The bids were reviewed by the Department and it was determined that ELQ Industries, Inc. submitted the low bid in the amount of \$349,957.04.

The low bidder has been investigated and it has been found that ELQ Industries, 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 repair substandard structural elements of the Matthews Mill Road Bridge.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that Matthews Mill Road Bridge meets 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. 16-525 be awarded to ELQ Industries, Inc. in the amount of \$349,957.04.

RESOLUTION

CONTRACT NO. 16-525

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

RESOLVED, that Contract No. 16-525 for Bridge Rehabilitation, Matthews Mill Road over Beaver Dam Creek (BIN 3348410), Town of Bedford, New York be and is hereby awarded to the low bidder, ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 in the amount of \$349,957.04; 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
	366	46	RB2XX01C	6210-99	BA #215-2016	\$349,957.04

Budget Funding Year(s) 2017 **Start Date:** September 21, 2017 **End Date:** July 26, 2019
 (must match resolution)

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

State Aid _____

\$349,957.04 **Federal Aid** _____
 (must match resolution)

Other _____