

69756

TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner of Public Works and Transportation

DATE: May 21, 2019

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **14-208**
Slope Repair and Stabilization
North County Trailway
Town of Yorktown, New York

Contractor: Papitto Construction Co., Inc.
Amount: \$442,405.00

On May 8, 2019, nine (9) bids were received and opened for Contract No. 14-208 for Slope Repair and Stabilization, North County Trailway, Town of Yorktown, New York.

The bids were reviewed by the Department and it was determined that Papitto Construction Co., Inc. submitted the low bid in the amount of \$442,405.00.

The low bidder has been investigated and it has been found that Papitto Construction Co., 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
 Trust Account

The objective of this contract is to repair two washed out areas of the North County Trailway due to Hurricane Sandy.

This contract is in the public's best interest because it will provide an environmental benefit by reducing flooding and erosion.

The department will track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

Payment for this entire contract will be made from Federal FEMA funds, not the County General Fund and will not impact the County tax levy.

It is my recommendation that Contract No. 14-208 be awarded to Papitto Construction Co., Inc. in the amount of \$442,405.00.

RESOLUTION

CONTRACT NO. 14-208

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

RESOLVED, that Contract No. 14-208 for Slope Repair and Stabilization, North County Trailway, Town of Yorktown, New York be and is hereby awarded to the low bidder, Papitto Construction Co., Inc., 867 Fair Street, Carmel, New York 10512 in the amount of \$442,405.00; 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	Trust Account	Dollars
	263	13	PW13	8146	T491	\$442,405.00

Budget Funding Year(s): 2019 Start Date: June 27, 2019 End Date: April 26, 2021
 (must match resolution)

Funding Source: Tax Dollars _____

State Aid _____

\$442,405.00 Federal Aid 100% Federal (FEMA)

(must match resolution)

Other _____