

86771

TO: Board of Acquisition and Contract

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

DATE: August 9, 2021

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 20-531
Site Improvements
Playland Park
Rye, New York

Contractor: JR CRUZ Corp.
Amount: \$11,123,948.23

On July 28, 2021 the County of Westchester ("County") received and opened four (4) bids for Contract No. 20-531 for Site Improvements, Playland Park, Rye, New York.

The bids were reviewed by the Department of Public Works and Transportation ("Department") and it was determined that JR CRUZ Corp. submitted the low bid in the amount of \$11,123,948.23.

The low bidder has been investigated and it has been found that JR CRUZ 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 replace substandard areas of asphalt paving and to repair the substandard structural elements of the 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 the Playland Park pathways and the Playland Park Pool Parking Lot 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. 20-531 be awarded to JR CRUZ Corp. in the amount of \$11,123,948.23.

RESOLUTION

CONTRACT NO. 20-531

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

RESOLVED, that Contract No. 20-531 for Site Improvements, Playland Park, Rye, New York be and is hereby awarded by the County of Westchester (“County”) to the low bidder, JR CRUZ Corp., 33 West Main Street, Holmdel, New Jersey 07733 in the amount of \$11,123,948.23; 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	RP23B02C	6210-99	BA #199-2020	\$1,000,000.00
	372	42	RP02803C	6210-99	BA #162-2020	\$1,000,000.00
	372	42	RP04202C	6210-99	BA #117-2016	\$2,290,000.00
	372	42	RP04203C	6210-99	BA #194-2020	\$4,841,600.00
	372	42	RP04701C	6210-99	BA #115-2016	\$1,992,348.23

Budget Funding Year(s): 2021
(must match resolution)

Start Date: September 2, 2021

End Date: October 28, 2024

Funding Source: Tax Dollars 100% County

State Aid _____

\$11,123,948.23 Federal Aid _____
(must match resolution)

Other _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 08/19/2024 RAYMOND SCURTI, SECRETARY