

Councilperson Ferrara offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 597 - 2017

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR DRAINAGE IMPROVEMENTS AT MICHAEL J. TULLY PARK, DPW PROJECT NO. 17-10.

WHEREAS, the Town Clerk solicited bids for drainage improvements at Michael J. Tully Park, DPW Project No. 17-10 (the "Project"); and

WHEREAS, bids in response to the solicitation (the "Bids") were received and were opened, which Bids are as follows

Bidder	Price
Araz Industries, Inc. 67 Kean Street W. Babylon, New York 11704	\$227,900
Gatz Sitework & Landscape Construction, Inc. 6477 Sound Avenue Mattituck, New York 11952	\$167,000
Laser Industries, Inc. 1775 Route 25 Ridge, New York 11961	\$130,555
PSL Industries, Inc. 640 6 th Street Ronkonkoma, New York 11779	\$197,400
Thomas Novelle Contracting Corp. 41 Sarah Drive Farmingdale, New York 11714	\$199,650

WHEREAS, after a review of the bids, the Commissioner has recommended that the contract for the Project be awarded to Laser Industries, Inc., 1775 Route 25, Ridge, New York 11961 (the "Contractor") as the lowest responsible bidder at its bid price of One Hundred Thirty Thousand Five Hundred Fifty-Five and 00/100 Dollars (\$130,555.00); and

WHEREAS, the Town Board desires to authorize the award of a contract to the Contractor as recommended by this Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that a Contract for the Project is hereby awarded to the Contractor, as the lowest responsible bidder, at its bid price of One Hundred Thirty Thousand Five Hundred Fifty-Five and 00/100 Dollars (\$130,555.00), as more particularly set forth in an agreement which will be filed in the Office of the Town Clerk (the "Award"); and be it further

RESOLVED that the Supervisor is hereby authorized to execute the contract documents, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney is hereby authorized and directed to supervise the execution of the contract documents to effectuate the Award; and be it further

RESOLVED that the Comptroller is hereby authorized and directed to pay the cost thereof upon receipt of duly executed contract and certified claims therefor.

Dated: Manhasset, New York

October 24, 2017

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson De Giorgio, Councilperson Ferrara, Councilperson Kaplan, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None