

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

RESOLUTION NO. 268 - 2018

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR REQUIREMENTS-BASED MISCELLANEOUS CONCRETE WORK, DPW PROJECT NO. 17-04.

WHEREAS, the Town solicited bids for requirements-based miscellaneous concrete work on various Town roadways, DPW Project No. 17-04 (the "Project"); and

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

Bidder	Price
The Landtek Group 235 County Line Road Amityville, NY 11701	Total Bid: \$1,451,975.00
Roadwork Ahead, Inc. 180 Linden Avenue/2186 Kirby Lane Westbury, NY 11590/Syosset, NY 11791	Total Bid: \$1,800,700.00

WHEREAS, these are bids for a general requirements contract and serve as a guide by which the Town can determine an award, and are not meant to represent or limit the total amount to be expended by the Town for work related to the Project; and

WHEREAS, after a review of the bids, the Commissioner of Public Works has recommended that the contract for the Project be awarded to The Landtek Group, Inc., 235 County Line Road, Amityville, New York 11701 (the "Contractor"), at the unit process bid by the Contractor, as the lowest responsible bidder for a term commencing upon the Town's execution of a contract with the Contractor and ending December 31, 2018, with the option to extend the term for up to two (2) one (1) year periods; and

WHEREAS, the expenditures on the Project will be limited to the amounts budgeted for such work in the Town budget and any other appropriations in each year of the term of the contract, even if such amounts exceed the total amount bid by the Contractor; and

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

NOW, THEREFORE, BE IT

RESOLVED that a Contract for the Project is hereby awarded to the Contractor, at the unit prices bid by the Contractor, as the lowest responsible bidder for a term commencing upon the Town's execution of a contract with the Contractor and ending December 31, 2018, with the option to extend the term for up to two (2) one (1) year periods, as more particularly set forth in an agreement that will be filed in the Office of the Town Clerk (the "Award"); and be it further

RESOLVED that the Town be limited in its expenditures on the Project to the amounts budgeted for such work in the Town Budget and any other appropriations in each year of the term of the Project, even if such amounts exceed the total amount bid by the Contractor; 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: New Hyde Park, New York

May 8, 2018

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

cc: Town Attorney Comptroller DPW