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

RESOLUTION NO. 279-2016

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR CONSTRUCTION OF ALVAN PETRUS PARK, PORT WASHINGTON, NY. DPW PROJECT NO. 14-03.

WHEREAS, the Town Clerk solicited bids for the construction of Alvan Petrus Park, Port Washington, NY, DPW Project No. 14-03 (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
Woodstock Construction Group 41 Ludlam Avenue Bayville, NY 11709	\$1,289,800.00
Laser Industries, Inc. 1775 Route 25 Ridge, NY 11961	\$1,337,500.00
The Landtek Group 235 County Line Road Amityville, NY 11572	\$1,465,000.00 (as written) \$1,465,500.00 (math error corrected)
Galvin Brothers Inc./Madhue Contracting, Inc., A Joint Venture 149 Steamboat Road Great Neck, NY 11024	\$1,794,500.00
Web Construction Corp. 147 East 2 nd St./ Suite 201 Mineola, NY 11501	\$1,894,000.00
J. Anthony Enterprises 1606 Ninth Avenue Bohemia, NY 11716	\$1,897,900.00
Full Service Contracting, Inc. 510 Eagle Avenue West Hempstead, NY 11552	\$2,186,366.41

WHEREAS, after a review of the bids, the Commissioner of the Department of Public Works ("the Commissioner") has recommended that the contract for the Project be awarded to Woodstock Construction Group Ltd., 41 Ludlam Avenue, Bayville, New York 11709 (the "Contractor") as the lowest responsible bidder at its bid price of One Million Two Hundred Eighty-Nine Thousand Eight Hundred and 00/100 Dollars (\$1,289,800.00); 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 Million Two Hundred Eighty-Nine Thousand Eight Hundred and 00/100 Dollars (\$1,289,800.00), 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

April 19, 2016

The vote on the foregoing resolution was recorded as follows:

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

Nays: None

Town Attorney cc:

Comptroller

DPW