

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

RESOLUTION NO. 509 - 2016

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR LOWER LEVEL REMEDIATION AT NORTH HEMPSTEAD "YES WE CAN" COMMUNITY CENTER, NEW CASSEL, NEW YORK, DPW PROJECT NO. 16-04.

WHEREAS, the Town Clerk solicited bids for lower level remediation at North Hempstead "Yes We Can" Community Center, New Cassel, DPW Project No. 16-04 (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 |
|--|--------------|
| Renu Contracting & Restoration, Inc. 1215 Sunrise Highway Copiague, NY 11726 | \$397,600.00 |

WHEREAS, after a review of the bids, the Commissioner of the Town's Department of Public Works (the "Commissioner") has recommended that the contract for the Project be awarded to Renu Contracting & Restoration, Inc., 1215 Sunrise Highway, Copiague, New York 11726 (the "Contractor") as the lowest responsible bidder at its bid price of Three Hundred Ninety-Seven Thousand Six Hundred and 00/100 Dollars (\$397,600.00); 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, as the lowest responsible bidder, at its bid price of Three Hundred Ninety-Seven Thousand Six Hundred and 00/100 Dollars (\$397,600.00), 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

August 9, 2016

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