



**AGENDA MEMORANDUM
TOWN OF NORTH HEMPSTEAD**

TO: Supervisor Judi Bosworth
FROM: MOIRA LABARBERA - DIRECTOR OF PURCHASING.
TODAY'S DATE: 8/24/2017
MEETING DATE: 9/7/2017
SUBJECT: 18 - TNH182-2017-Planting

It is respectfully requested that a resolution be placed on the Town Board Agenda to award TNH182-2017-Planting.

TYPE: Services Agreement

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR PLANTING (TNH182-2017).

General Ledger Account Code:

Contract Amount:

Contract Term:

Three years with an option to renew for one additional year

Option to Extend:

True

Option Description:

ATTACHMENTS:

File Name	Description
<input type="checkbox"/> TNH182-2017-Hillside_Medians_Planting_ Exhibit A-recap-1.pdf	Exhibit A
<input type="checkbox"/> TNH182-2017-Hillside_Medians_Planting_ Exhibit B_Award-1.pdf	Exhibit B
<input type="checkbox"/> TNH182-2017-Hillside_Medians_Planting_response_Dom's_LawnMaker.pdf	Dom's Proposal

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

RESOLUTION NO. 512 - 2017

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR PLANTING (TNH182-2017).

WHEREAS, the Director of Purchasing (the "Director") has solicited bids for Planting; and

WHEREAS, bids were received as forth in Exhibit A attached hereto (the "Bids"); and

WHEREAS, following a review of the Bids, the Director has recommended that the bid made by Brightview Landscaping be rejected because no bid was included relating to the cost multiplier to be charged to the Town for the purchase of plants; and

WHEREAS, following a review of the remaining Bid, the Director has recommended an award as set forth in Exhibit B attached hereto (the "Award"); and

WHEREAS, this Board wishes to authorize the Award as recommended by the Director.

NOW, THEREFORE, BE IT

RESOLVED that the bid submitted by Brightview Landscaping be rejected for the reasons stated above; and be it further
RESOLVED that the Award as recommended by the Director is hereby authorized; and be it further

RESOLVED that the Supervisor be and hereby is authorized and directed to execute, on behalf of the Town, any purchase agreements and related documents, a copy of which shall be on file in the Division of Purchasing, and to take such other related action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be, and hereby is, authorized and directed to pay the costs of said awards upon receipt of a duly executed and certified claims therefor.

Dated: Manhasset, New York
September 7, 2017

The vote on the foregoing resolution was recorded as recorded as follows:

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

Nays: None

Recusal: Councilperson De Giorgio

cc: Town Attorney Comptroller Purchasing