



**AGENDA MEMORANDUM
TOWN OF NORTH HEMPSTEAD**

TO: Supervisor Judi Bosworth
FROM: PETER M. HODA - COMMISSIONER OF ADMINISTRATIVE SERVICES.
TODAY'S DATE: 3/3/2015
MEETING DATE: 3/10/2015
SUBJECT: 38 - TNH003R-2014- Taxi Services

It is respectfully requested that a resolution be placed on the Town Board Agenda RESOLUTION AUTHORIZING THE AWARD OF A BID FOR Taxi Services, Medical Transportation for the New Hyde Park Region (TNH003R-2014).

TYPE:

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR TAXI SERVICES - MEDICAL TRANSPORTATION FOR THE NEW HYDE PARK REGION (TNH003R-2014).

General Ledger Account Code:

Contract Amount:

Contract Term:

Option to Extend:

False

Option Description:

ATTACHMENTS:

File Name	Description
<input checked="" type="checkbox"/> TNH002R-2014- Taxi Services- Bid Summary- Exhibit A + B.pdf	TNH003R-2014- Taxi Services- Bid Summary- Exhibit A

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. 191-2015

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR TAXI SERVICES - MEDICAL TRANSPORTATION FOR THE NEW HYDE PARK REGION (TNH003R-2014).

WHEREAS, the Commissioner of Administrative Services (the "Commissioner") solicited bids for Taxi Services - Medical Transportation for New Hyde Park (TNH003R-2014); and

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

WHEREAS, following a review of the Bids, the Commissioner 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 Commissioner.

NOW, THEREFORE, BE IT

RESOLVED that the Award as recommended by the Commissioner is hereby authorized; and be it further

RESOLVED that the Supervisor and/or the Commissioner of Administrative Services be and hereby are 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 Department of Administrative Services, 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
March 10, 2015

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

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

Nays: None

cc: Town Attorney Comptroller Administrative Services DOSA