

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

**RESOLUTION NO. 602-2015**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR SITE AND IRRIGATION IMPROVEMENTS TO MANHASSET VALLEY PARK, MANHASSET, NEW YORK, DPW PROJECT NO. 15-10.**

**WHEREAS**, the Town Clerk solicited bids for site and irrigation improvements to Manhasset Valley Park, Manhasset, New York, DPW Project No. 15-10 (the "Project"); and

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

<b>Bidder</b>	<b>Price</b>
The Landtek Group, Inc. 235 County Line Road Amityville, New York 11701	\$407,250.00
Coastal Contracting Corp. 1-12 Schwab Road Melville, New York 11747	\$494,400.00
P.S.L. Industries, Inc. 640 6 <sup>th</sup> Street Ronkonkoma, New York 11779	\$531,750.00
Laser Industries, Inc. 1775 Route 25/PO Box 315 Ridge, New York 11961	\$588,000.00
Gatz Landscaping, Inc. 6477 Sound Ave/PO Box 104 Mattituck, New York 11952	\$600,565.00

; and

**WHEREAS**, after a review of the bids, the Commissioner has recommended that the contract for the Project be awarded to The Landtek Group, Inc. (the "Contractor") as the lowest responsible bidder at its bid price of Four Hundred Seven Thousand Two Hundred Fifty and 00/100 Dollars (\$407,250.00); and

**WHEREAS**, the Town Board desires to authorize the award 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 Four Hundred Seven Thousand Two Hundred Fifty and 00/100 Dollars (\$407,250.00), 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 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 25, 2015

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

cc: Town Attorney      Comptroller      DPW