

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. 343 -2015

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR THE CONSTRUCTION OF A PARKING FACILITY AT 1070 PORT WASHINGTON BOULEVARD, PORT WASHINGTON, NEW YORK, DPW PROJECT NO. 13-12.

WHEREAS, the Town Clerk solicited bids for the construction of a parking facility at 1070 Port Washington Boulevard, Port Washington, New York, DPW Project No. 13-12 (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
Galvin Bros. Inc./Madhue Contracting, Inc. A Joint Venture of 149 Steamboat Road Great Neck, NY 11024	\$483,465.00
John McGowen & Sons, Inc. 323 Glen Cove Avenue Sea Cliff, NY 11579	\$619,503.00
Watral Brothers, Inc. 45 South 4 th Street Bay Shore, NY 11706	\$490,047.00

Woodstock Construction Group	\$422,095.00
350 Lexington Avenue	
Oyster Bay, NY 11771	

WHEREAS, after a review of the bids, the apparent low bidder, Woodstock Construction Group (“Woodstock”), failed to comply with mandatory conditions stipulated in the Notice to Bidders and as such, the Commissioner of Public Works (the “Commissioner”) has recommended that Woodstock’s bid be rejected; and

WHEREAS, after a review of the remaining bids, the Commissioner has recommended that the contract for the Project be awarded to Galvin Brothers, Inc./Madhue Contracting Inc., 149 Steamboat Road, Great Neck, New York 11024 (the “Contractor”) as the lowest responsible bidder at its bid price of Four Hundred Eighty-Three Thousand Four Hundred Sixty-Five and 00/100 Dollars (\$483,465.00) (the “Award”); 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 Eighty-Three Thousand Four Hundred Sixty-Five and 00/100 Dollars (\$483,465.00) as more particularly set forth in an agreement which will be filed in the Office of the Town Clerk; 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

May 12, 2015

The vote on the foregoing resolution was recorded as follows:

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

Nays: None

cc: Town Attorney Comptroller DPW