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

RESOLUTION NO. 135 - 2023

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR REPLACEMENT OF TRACK AND TURF FIELD AT MICHAEL J. TULLY PARK, NEW HYDE PARK, NY, DPW PROJECT NO. 19-17.

WHEREAS, the Town Clerk solicited bids for Replacement of Track and Turf Field at Michael J. Tully Park, New Hyde Park, NY, DPW Project No. 19-17 (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
Fidelis Contracting 300 Northern Boulevard, Suite 201 Great Neck, NY 11021	\$7,430,590.00
The LandTek Group, Inc. 105 Sweeneydale Avenue Bay Shore, NY 11706	\$2,936,648.70
Laser Industries Inc. 1775 Route 25 Ridge, NY 11961	\$3,553,527.00
Pioneer Asphalt Paving Contractors 168 Townline Road Kings Park, NY 11754	\$3,405,571.00
William A. Gross Construction 117 South 4th Street New Hyde Park, NY 11040	\$4,208,000.00

WHEREAS, after a review of the bids, the Town's Department of Public Works has recommended that the contract for the Project be awarded to The LandTek Group, Inc., 105 Sweeneydale Avenue, Bay Shore, NY 11706 (the "Contractor") as the lowest responsible bidder at its bid price of Two Million Nine Hundred Thirty-Six Thousand Six Hundred Forty-Eight and 70/100 Dollars (\$2,936,648.70); and

WHEREAS, the Town Board desires to authorize the award of a contract to the Contractor as recommended by the Town's Department of Public Works.

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 Two Million Nine Hundred Thirty-Six Thousand Six Hundred Forty-Eight and 70/100 Dollars (\$2,936,648.70), 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 or her designee is hereby authorized and directed 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 a duly executed contract and certified claims therefor.

Dated: Manhasset, New York

March 14, 2023

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Lurvey, Councilperson Walsh, Councilperson Zuckerman, Supervisor DeSena.

Nays: None.

Absent: Councilperson Troiano.

cc: Town Attorney Comptroller DPW