

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

**RESOLUTION NO. 179 - 2020**

**A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR NEW ELECTRICAL SERVICES AT MICHAEL J. TULLY PARK, NEW HYDE PARK, NY. DPW PROJECT NO. 19-06.**

**WHEREAS**, the Town Clerk solicited bids for New Electrical Services at Michael J. Tully Park, New Hyde Park, NY, DPW Project No. 19-06 (the "Project"); and

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

Bidder	Bid Deposit	Price
Anker's Electric Service, Inc. 10 South Fifth Street Locust Valley, NY 11560	100%	\$1,238,165
Baltray Enterprises d/b/a Bancker Electric 171 Freeman Avenue Islip, NY 11751	5%	\$1,237,010
Eldor Electrical Construction 30 Corporate Drive Holtsville, NY 11742	5%	\$1,636,375
Haugland Energy Group, LLC 336 S. Service Road Melville, NY 11747	5%	\$1,757,250
Hinck Electrical 75 Orville Drive Bohemia, NY 11716	5%	\$1,327,950
Palace Electrical Contractors 3558 Park Avenue Wantagh, NY 11792	5%	\$1,147,000
Roland's Electric, Inc. 307 Suburban Avenue Deer Park, NY 11729	5%	\$1,252,213.75

**WHEREAS**, after a review of the bids, the Acting Commissioner of the Town's Department of Public Works (the "Acting Commissioner") has recommended that the contract for the Project be awarded to Baltray Enterprises d/b/a Bancker Electric, 171 Freeman Avenue, Islip, NY 11751 (the "Contractor"), as the lowest responsible bidder at its bid price of One Million Two Hundred Thirty Seven Thousand Ten and 00/100 Dollars (\$1,237,010.00), after a determination that the lowest bidder was not responsible; and

**WHEREAS**, the Town Board desires to authorize the award of a contract to the Contractor as recommended by this Acting 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 One Million Two Hundred Thirty Seven Thousand Ten and 00/100 Dollars (\$1,237,010.00), 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 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 a duly executed contract and certified claims therefor.

Dated: Manhasset, New York

May 19, 2020

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Dalimonte, Councilperson Ferrara, Councilperson Lurvey, Councilperson Russell, Councilperson Seeman, Councilperson Zuckerman, Supervisor Bosworth

Nays: None

cc: Town Attorney Comptroller DPW