
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. 388 - 2024

A RESOLUTION AUTHORIZING THE AWARD OF A BID FOR BROADWAY PARK IMPROVEMENTS, GARDEN CITY PARK, NY, DPW PROJECT NO. 23-10.

WHEREAS, the Town Clerk solicited bids for Broadway Park Improvements, DPW Project No. 23-10 (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 Brothers, Inc. 149 Steamboat Road Great Neck, NY 11024	Total Gross Bid: \$1,232,244.00
Landtek Group, Inc. 105 Sweeneydale Avenue Bayshore, NY 11706	Total Gross Bid: \$1,426,026.00
Laser Industries, Inc. 1775 Route 25 Ridge, NY 11961	Total Gross Bid: \$1,169,000.00
Loduca Associates 113 Division Avenue Bluepoint, NY 11715	Total Gross Bid: \$1,301,000.00
PSL Industries, Inc. 640 6 th Street Ronkonkoma, NY 11779	Total Gross Bid: \$1,202,803.00

WHEREAS, after a review of the bids, the Commissioner of the Town's Department of Public Works (the "Commissioner") has recommended that the contract for the Project be awarded to Laser Industries, Inc., 1775 Route 25, Ridge, NY 11961 (the "Contractor") as the lowest responsible bidder at its bid price of One Million One Hundred Sixty-Nine Thousand and 00/100 Dollars (\$1,169,000.00); and

WHEREAS, the Town Board desires to authorize the award of a contract to the Contractor as recommended by this 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 One Hundred Sixty-Nine Thousand and 00/100 Dollars (\$1,169,000.00), 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 or her designee 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 13, 2024

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

Absent: Councilperson Adhami.

cc: Town Attorney Comptroller DPW