VILLAGE OF TARRYTOWN BOARD OF TRUSTEES WORK SESSION 6:00 P.M. WEDNESDAY, AUGUST 13, 2014 Tarrytown Village Hall One Depot Plaza, Tarrytown, New York

AMENDED AUGUST 11, 2014

Board of Trustees Concerns

Open Session

- 1. Tarrytown Lakes Add Alternate Site Improvements
- 2. Metro-North Hudson Line Substation Upgrade, A-25 Tarrytown
- 3. Fire Apparatus Consultant Consolidated Engine
- 4. Parking Meters North Washington Street
- 5. Fire Department Membership Changes
- 6. Village Justice Court Audit
- 7. Alterations to Riverside Firehouse Bid
- 8. Agreement Thruway Authority Cameras
- 9. Old Police Station Roof Bid
- 10. Camp Counselor Replacement
- 11. H-Bridge
- 12. Zoning Amendment Request 828-832 South Broadway
- 13. RiverWalk Extension Losee Park
- 14. Award of Paving Bid 2014
- 15. Award of Asbestos Removal Bid Main Street Firehouse

Executive Session

- 1A. Tax Certiorari
- 2A. Extension of Taxter Ridge Park

RESOLUTION TO EXECUTE AGREEMENT FOR PAVING PROGRAM FOR 2014

WHEREAS, the Village of Tarrytown, working cooperatively with specific communities that are part of the Greenburgh Village Officials Committee, more particularly the Villages of Ardsley, Dobbs Ferry and Elmsford and the Town of Greenburgh, developed plans and specifications for a joint street paving program for 2014; and

WHEREAS, the joint paving program is designed to save each of the participating Villages and the Town money based upon increased quantities for paving (asphalt and milling of streets) and reduced mobilization for the contractor; and

WHEREAS, on August 5, 2014, the Town of Greenburgh, as the municipality responsible for the joint paving program, opened bids for the "2013 Road Milling and Paving Contract"; and

WHEREAS, six bids were received for the work in the three Villages and the Town of Greenburgh; and

WHEREAS, the seven bids received are as follows:

Core Construction of New York, LLC	\$3,732,533.65
Montesano Brothers, Inc.	\$3,969,876.21
Morano Brothers Corp.	\$3,985,069.12
PCI Industries Corp.	\$4,638,560.20
ELQ Industries, Inc.	\$4,641,801.55

WHEREAS, it is necessary for each Villages to execute documents with the lowest responsible bidder for the repaving work to be performed in that respective Village to commit the Village to the milling and paving work; and

WHEREAS, the Board of Trustees has appropriated \$283,287 for the 2014 paving program, including \$126,000 in a Capital Budget appropriation and \$157,287 available in New York State CHIPS funds (Consolidated Local Street and Highway Improvement Program).

NOW THEREFORE, BE IT RESOLVED that the Board of Trustees of the Village of Tarrytown does hereby award the 2014 Road Milling and Paving Contract to Core Construction of New York, LLC, per their bid.

BE IT FURTHER RESOLVED that the Village Administrator is hereby authorized and directed to execute all necessary paperwork associated with the milling and paving project in the Village of Tarrytown.

RESOLUTION AWARDING THE CONTRACT FOR MILLING AND RESURFACING VARIOUS STREETS IN THE TOWN OF GREENBURGH – 2014 TO CORE CONSTRUCTION OF NEW YORK, LLC., FOR AN AMOUNT NOT TO EXCEED \$2,652,479 FOR ROADWORK IN UNINCORPORATED GREENBURGH

WHEREAS, the Town of Greenburgh, Department of Public Works in a cooperative relationship with the Villages of Ardsley, Dobbs Ferry, Elmsford and Tarrytown has solicited bids for the milling and resurfacing of various street in the Town of Greenburgh and the four Villages referenced above; and

WHEREAS, a public notice for this project bid was duly advertised in an official newspaper of the Town of Greenburgh on June 19, 2014; and

WHEREAS, at 10:00 A.M., on July 10, 2014 all bids received were opened as summarized below; and

CONTRACTOR	BID AMOUNT
Core Construction of New York, LLC	\$ 3,732,533.65
Montesano Brothers, Inc.	\$ 3,969,876.21
Morano Brothers Corporation	\$ 3,985,069.12
PCI Industries Corporation	\$ 4,638,560.20
ELQ Industries, Inc.	\$ 4,641,801.55

WHEREAS, following the unit values bid in the contract and the extended totals based upon the Engineers' estimates of the work to be performed in the Town of Greenburgh (Unincorporated), the value of work for Greenburgh is \$2,652,479.00, with the balance of the contract value for work apportioned to the Villages of Ardsley, Elmsford, Dobbs Ferry and Tarrytown, collectively summing to \$3,732,533.65; and

WHEREAS, in accordance with the contract, each Village will separately authorize the Contract and be responsible for payment of services performed within the respective municipality directly to the contractor; and

WHEREAS, after review of the bids, the Commissioner of Public Works concludes that Core Construction of New York, LLC submitted the lowest bid for the work;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Greenburgh hereby awards the contract, a portion of which is attached, for the Milling and Resurfacing of Various Streets in the Town of Greenburgh – 2014 to Core Construction of New York, LLC., for the work to be performed within unincorporated Greenburgh, in an amount not to exceed Two Million Six Hundred Fifty Two Thousand Four Hundred Seventy Nine Dollars and No Cents (\$2,652,479.00), perithe bid.

R 08/01/2014



TOWN OF GREENBURGH BUREAU OF ENGINEERING

177 Hillside Avenue, White Plains, NY 10607 Office: (914) 993-1583 Fax: (914) 993-1639 Web Site: http://www.greenburghny.com



VICTOR G. CAROSI, P.E.
Commissioner
RICHARD FON
Deputy Commissioner

KENNETH V. CIOCE, P.E. Town Engineer

August 7, 2014

Attn: August Nigro Core Construction of NY, LLC 800 Canal Street Mount Vernon, New York 10550

RE: Milling and Resurfacing of Various Streets in the Town of Greenburgh - 2014

Dear Mr. Nigro,

I am pleased to advise you that your company has been awarded the above referenced contract in the amount of Three-Million Seven Hundred Thirty Two Thousand Five Hundred Thirty Three Dollars and Sixty Five Cents, (\$3,732,533.65) by our Town Board.

In accordance with the specifications, please provide the necessary bonds and insurances as outlined in Sections D and E of the specifications within two weeks of receipt of this letter. A copy of the specifications is enclosed for your reference. Also attached is a copy of Section E, showing the required insurance. You may wish to forward this to your insurance agent.

Upon receipt and approval of the bonds and insurances a date will be secured to execute the contract for this project.

Should you require any additional information, please feel free to contact Camille Zupcak at 914-993-1583.

Very truly yours,

Victor G. Carosi, P.1

Commissioner

Department of Public Works

VGC/ctz

cc: Bart Talamini, Comptroller

Enc: (3)

MONEY MAGAZINE: GREENBURGH—A BEST PLACE TO LIVE IN AMERICA WINNER (2008) ONE OF FOUR IN NEW YORK STATE

VILLAGE OF TARRYTOWN INTEROFFICE MEMORANDUM

TO: Michael S. Blau, Village Administrator

FROM: Michael J. McGarvey, P.E., Village Engineer

DATE: August 8, 2014

RE: Main Street Firehouse Asbestos Abatement Contract

On Friday, July 18, 2014, five proposals were received for the above-referenced project. Attached for your consideration is the breakdown of the proposals submitted. The apparent low bidder, A-Tech Group LLC, was challenged by Suburban Restoration Company stating that A-Tech, a New Jersey company, is required to have authorized business status in New York State. This challenge was presented to the Village Attorney who has declared that Suburban Restoration's protest should be dismissed (see attached letter). Therefore, it is my recommendation that the contract for the Main Street Firehouse Asbestos Abatement be awarded to the low bidder, A-Tech Group LLC, 145 Fairfield Road, Fairfield, New Jersey in the amount of \$32,320.00.

MJM:dsb Attachments

Capital bridget authorization for 2014 = \$25,000

REQUEST FOR PROPOSALS

Main Street Firehouse Asbestos Abatement CONTRACT NO. 2014-03.R

Due Date: Friday, July 18, 2014 by 4:00 p.m..

CONTRACTOR	BID AMOUNT
A-Tech Group LLC 145 Fairfield Road Fairfield, NJ 07004 973-227-3453	\$ 32,320.00
Suburban Restoration Co., Inc. PO Box 28 Hawthorne, NJ 07507 973-427-2370	\$ <u>33,345.00</u>
Academy Construction, Inc. 205 Rt 46 West – Suite 14 Totowa, NJ 07512 973-832-4244	\$ <u>44,900.00</u>
Pinnacle Environmental Corp. 200 Broad Street Carlstadt, NJ 07072 201-939-6565	\$ <u>69,501.00</u>
Unitech Services Group, Inc. 241-4N Fehr Way Bayshore, NY 11706 718-886-8474	\$ <u>77,650.00</u>

LAW OFFICES JEFFREY S. SHUMEJDA

47 BEEKMAN AVENUE SLEEPY HOLLOW, NEW YORK 10591

> (914) 631-4800 FAX # (914) 631-5388 Email: shumeida@msn.com

JEFFREY S. SHUMEJDA * (DC, FLA, CT)
PAUL M. P. BOOGAARD * (CT)

* Also Admitted

To:

Michael Blau, Village Administrator

Michael McGarvey, Village Engineer

From:

Jeffrey S. Shumejda, Village Attorney

Dated:

August 7, 2014

Re:

Bid Protest - A-Tech Group (Revised Main Street Firehouse Asbestos

Abatement Proposal)

I have reviewed the bid protest filed by Suburban Restoration Co. regarding A-Tech Group and the Revised Main Street Firehouse Asbestos Abatement Proposal. I have found no authority for the proposition that only a firm which is listed on the Department of State's website as being authorized business in the State of New York despite being licensed in New York for asbestos removal can bid on the above referenced project. Therefore, the bid protest of Suburban Restoration Co. should be dismissed.

While it is true that an entity which engages in continuous commerce within the state must apply for the status of an "authorized business" in the State of New York, not all business activity rises to this level and a firm who has an occasional contract or an occasional undertaking may do so without having to obtain "authority" and be officially listed with the Department of State.

Please feel free to contact me should you have any questions regarding this matter.

tt14/blau memo - bid protest