



TOWN OF YORKTOWN
 363 Underhill Avenue, P.O. Box 703
 Yorktown Heights, NY 10598

This is a resolution adopted by the Town Board of the Town of Yorktown at its regular meeting held on Tuesday, December 10, 2019.

Whereas:

1. The Town received a \$901,050 grant award from the New York State Department of Health for construction of a facility for fluoride addition to the Yorktown drinking water supply.
2. The contract documents were prepared by Arcadis of New York and the Town Board authorized advertising of bids in September 2019. An invitation to bid for the Drinking Water Fluoridation Project was duly advertised and said bids were received and opened by the Town Clerk on November 1, 2019.
3. Summary of bids received:

| | | Base Bid | MAW | Addl Excav | Subtotal | Alt A | Alt B | Alt C | Grand Total |
|----------------------------|----------------|-----------|----------|---------------|------------------|-----------|----------|----------|------------------|
| General Contract | | | | | | | | | |
| 1 | ELQ | \$654,800 | \$30,000 | \$2,355 | \$687,155 | \$268,000 | \$7,400 | \$19,500 | \$982,055 |
| 2 | OCS Industries | \$668,465 | \$30,000 | \$1,275 | \$699,740 | \$173,017 | \$29,846 | \$24,849 | \$927,452 |
| Electrical Contract | | | | | | | | | |
| 1 | Acorn Electric | \$154,815 | \$8,000 | | \$162,815 | \$18,500 | | | \$181,315 |
| 2 | OCS Industries | \$325,000 | \$8,000 | | \$333,000 | \$75,000 | | | \$408,000 |

4. After review of the submitted bids and a follow-up meeting held with representatives of Arcadis and the Westchester County Health Department, the Town Engineer and Water Superintendent recommend award of the bids without the bid alternates. We recommend award to the low bidders as follows:
5. For the General Construction Contract, we recommend award to ELQ Industries Inc. for the Base Bid, Miscellaneous Additional Work (MAW) allowance and Additional Excavation at a total cost of \$687,155.
6. For the Electrical Contract, we recommend award to Acorn Electric for the Base Bid and Miscellaneous Additional Work (MAW) allowance at a total cost of \$162,815.
7. The total cost for both bid awards (ELQ Industries + Acorn Electric) is \$849,970.
8. As noted, the Town received a grant from the New York State Department of Health in the amount of \$901,050. Of this amount, \$209,000 was previously allocated to Arcadis of New York for the engineering design, construction administration and field inspection services. The amount remaining, \$692,050 can be applied to the bid awards; however, there will be a shortfall of \$157,920.

9. We recommend use of the Water Reserve Fund – Fund Balance to utilize water district funds to pay for the cost above the grant amount.

Resolved, the bid for the Drinking Water Fluoridation Project is hereby awarded as follows: General Construction Contract to ELQ Industries Inc., for the Base Bid, Miscellaneous Additional Work (MAW) allowance and Additional Excavation at a cost of \$687,155 AND Electrical Contract to Acorn Electrical, the low bidder for the Base Bid and Miscellaneous Additional Work (MAW) allowance at a cost of \$162,815.

The Town Comptroller is authorized to transfer \$700,000.00 from Water Fund- Special Projects (SW8340.483) and \$149,970.00 from Water Fund Balance to Fluoride Capital Project Professional Services (HI.8340.0490)

Be It Further Resolved, the contract is to commence when the Town issues a Notice of Proceed on or about December 23, 2019 and the contract completion date shall be 270 calendar days from the Notice of Award date.



Diana L. Quast, Town Clerk
Certified Municipal Clerk

Date: December 11, 2019

To: Patricia Caporale, Town Comptroller
ELQ Industries, Inc.
Acorn Electrical

cc: Ilan D. Gilbert, Town Supervisor
Richard Abbate, Town Attorney
Michael Quinn, Town Engineer
file