

Diana L. Quast, Town Clerk  
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**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, June 14, 2022.

WHEREAS, invitation to bid for the Street Light Maintenance and Repair Services for the Town of Yorktown was duly advertised, and

WHEREAS, said bids were received and opened on June 9, 2022, with the bid amounts for the above-referenced project summarized as follows:

Hanover Electric

Hourly Rate: Regular - \$115.00      Overtime - \$160.00      Sunday/Holiday - \$220.00

The NY-Conn Corp.

Hourly Rate: Regular - \$240.00      Overtime - \$310.00      Sunday/Holiday - \$350.00

Verde Electric Corp.

Hourly Rate: Regular - \$320.00      Overtime - \$400.00      Sunday/Holiday - \$450.00

RESOLVED, that upon the recommendation of the Highway Superintendent, Dave Paganelli, the bid for Street Light Maintenance and Repair Services be and is hereby awarded to Hanover Electric, the most responsive bidder.

BE IT FURTHER RESOLVED, the contract is to begin on August 15, 2022 and terminate on August 14, 2023. The Town shall have the option to extend this contract at the same price two (2) times, for two (2) additional one-year terms, a total of three (3) if all options to extend are exercised.

Diana L. Quast, Town Clerk  
Certified Municipal Clerk

Date: June 15, 2022

To: Dave Paganelli, Highway Superintendent

cc: Matthew Slater, Town Supervisor  
Patricia Caporale, Town Comptroller  
Adam Rodriguez, Town Attorney  
All Bidders  
File