



**TOWN OF AMENIA
TOWN BOARD**

4988 Route 22, AMENIA, NY 12501
(845) 373-8860 www.ameniany.gov

Resolution No. 50 of 2024

**RE: AWARDING CONTRACT FOR TOWER HILL ROAD “TOPCOAT”
PAVING PROJECT**

WHEREAS, the Town Board of the Town of Amenia previously approved the paving of approximately 9,775 linear feet (1.85 miles) of Tower Hill Road beginning at or about the intersection of Tower Hill Road and Route 22 and continuing along Tower Hill Road to the Town of Amenia and Town of Washington Town Line; and

WHEREAS, the Town of Amenia Highway Superintendent has recommended providing a topcoat to the previously paved section of Tower Hill Road to prolong the life of the pavement and reduce future maintenance; and

WHEREAS, the Town of Amenia Highway Superintendent obtained three (3) “Quick Quotes” from the Office of General Services, Procurement Services (“OGS State Bid”) to provide a two inch topcoat to Tower Hill Road; and

WHEREAS, the following three (3) bids were obtained:

<u>CONTRACTORS</u>	<u>BID AMOUNT</u>
A. Colarusso & Son, Inc.	\$232,400.00
Callanan Industries, Inc.	\$238,618.00
Peckham Materials Corp.	\$243,667.30

WHEREAS, the Town Highway Superintendent advised that the lowest responsible bidder was A. Colarusso & Son, Inc. and recommends that the Town Board award the contract to A. Colarusso & Son, Inc. in the amount of \$232,400.00.

NOW, THEREFORE, BE IT RESOLVED, as follows:

1. That the recitations set forth above are incorporated in this Resolution as if fully set forth and adopted herein.
2. The Town of Amenia hereby awards the contract for the Tower Hill Road “Topcoat” Paving Project to A. Colarusso & Son, Inc., in the amount of \$232,400.00.
3. The Town Board hereby authorizes the Supervisor to execute the contract documents, to effectuate the terms of this Resolution and to forward a copy to A. Colarusso & Son, Inc. after the Attorney to the Town has reviewed same.
4. Funding for this project shall be paid from the Improvements EQ, CHIPS Budget Line No. 51122.3.112 in the amount of \$219,279.53 with the balance of \$13,120.47 being paid from General Repairs CE Budget Line No. 51104.3.0.

Motion made by C/Hamm

Seconded by S/Blackman

The foregoing resolution was voted upon with all councilwomen/councilmen voting as follows:

Supervisor Blackman	Aye
Councilman Rebillard	Aye
Councilwoman Hamm	Aye
Councilman Winters	Absent
Councilwoman Ahearn	Aye

Dated: Amenia, New York
April 18, 2024


DAWN MARIE KLINGNER, TOWN CLERK