



Southampton Town Board

116 Hampton Road
Southampton, NY 11968

Meeting: 02/28/17 06:00 PM

Department: Central Purchasing and Contracts Compliance

Category: Agreements, Contracts, Leases

Prepared By: John MacDonald

Initiator: John MacDonald

Sponsors: Supervisor Schneiderman, Councilwoman Scalera

DOC ID: 26615

ADOPTED

TOWN BOARD RESOLUTION 2017-225

Award and Auth Supervisor Sign Contract with Portable Restroom Trailers, LLC for Portable Restroom Trailer

WHEREAS, on January 24, 2017, by Resolution No. 2017-74, the Town Board of the Town of Southampton authorized and directed the Town Clerk to advertise a public bid for Portable Restroom Trailer; and

WHEREAS, two (2) bids were received, opened and read aloud on February 22, 2017; and

WHEREAS, the bids were reviewed by the Town Parks Director, Town Maintenance Supervisor and the Purchasing Agent has determined that Portable Restroom Trailers, LLC is the lowest responsible bidder in accordance with General Municipal Law Section 103; and

WHEREAS, it is the recommendation of the Town Parks Director, Town Maintenance Supervisor and the Purchasing Agent that the contract for Portable Restroom Trailer should be awarded to Portable Restroom Trailers, LLC; and

WHEREAS, the commencement of the contract shall be upon receipt of a fully executed contract and shall expire December 31, 2017. The Town reserves the right to extend this contract for four (4) additional, one (1) year periods, if doing so is in the best interest of the Town; now therefore, be it

RESOLVED, that the Town Board of the Town of Southampton hereby authorizes the Supervisor to execute a contract with Portable Restroom Trailers, LLC for Portable Restroom Trailer, this contract shall be prepared by the Office of Contracts Administration and per the Town Comptroller, no payment shall be made without a fully executed contract; and be it

FURTHER RESOLVED, The source of funding shall be Parks Equipment G/L# C1-99-H120-00-6200-0000 in an amount not to exceed \$44,260.00.

Financial Impact

The source of funding shall be Parks Equipment G/L# C1-99-H120-00-6200-0000 in an amount not to exceed \$44,260.00.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jay Schneiderman, Supervisor
SECONDER:	Christine Preston Scalera, Councilwoman
AYES:	Schneiderman, Lofstad, Scalera, Bouvier, Glinka