

**ID #113614**

**TO:** Board of Acquisition and Contract

**FROM:** Hugh J. Greechan, Jr., P.E.  
Commissioner of Public Works and Transportation

**DATE:** May 12, 2026

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. **26-204**  
Guiderail Replacement  
Bronx River Parkway and Various County Roadways  
Westchester County, New York

**Contractor:** Durham Fence Company Inc.  
**Amount:** \$1,342,125.00

On April 22, 2026, two (2) bids were received and opened for Contract No. 26-204 for Guiderail Replacement, Bronx River Parkway and Various County Roadways, Westchester County, New York.

Two (2) contractors submitted a bid for this project. The project was advertised on the Empire State Purchasing Group website, in addition to the Journal News (Westchester-Putnam Edition), and was viewed by twenty-three (23) entities on the Empire State Purchasing Group website. In addition, e-mails were sent to those twenty-three (23) entities and to an additional five hundred eighty-two (582) suppliers and contractors.

The bids were reviewed by the Department and it was determined that Durham Fence Company Inc. submitted the low bid in the amount of \$1,342,125.00.

The low bidder has been investigated and it has been found that Durham Fence Company Inc.:

- Performed satisfactory work in the past for the County.  
 Past Experience has been investigated and found satisfactory.

Funds for this project are available in the:

- Capital Budget  
 Non-Recurring Budget  
 Operating Budget

The objective of this contract is to replace damaged railings and posts.

This contract is in the public's best interest because it will promote the health and safety of the general public by meeting American Association of State Highway Transportation Officials (AASHTO) standards for highway safety.

As expenditures are made pursuant to this authorization, detailed records will be kept in the County's on-line financial system. These records will be easily accessible by Finance, Budget and Department staff and will be reviewed regularly to ensure that funds are used appropriately.

This contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County.

It is my recommendation that Contract No. 26-204 be awarded to Durham Fence Company Inc. in the amount of \$1,342,125.00, subject to appropriations.

# RESOLUTION

## CONTRACT NO. 26-204

Upon communication from the Commissioner of Public Works and Transportation, be it

**RESOLVED**, that Contract No. 26-204 for Guiderail Replacement, Bronx River Parkway and Various County Roadways, Westchester County, New York be and is hereby awarded to the low bidder, Durham Fence Company Inc., Middlefield, Connecticut in the amount of \$1,342,125.00 (2 bids) and be it further

**RESOLVED**, that as set forth in the Contract No. 26-204 bid specifications this contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County; and be it further

**RESOLVED**, that this contract is subject to County appropriations; and be it further

**RESOLVED**, that this Agreement is also subject to further financial analysis of the impact of any New York State Budget (the "State Budget") proposed and adopted during the term of this Agreement. The County shall retain the right, upon the occurrence of any release by the Governor of a proposed State Budget and/or the adoption of a State Budget or any amendments thereto, and for a reasonable period of time after such release(s) or adoption(s), to conduct an analysis of the impacts of any such State Budget on County finances. After such analysis, the County shall retain the right to either terminate this Agreement or to renegotiate the amounts and rates approved herein. If the County subsequently offers to pay a reduced amount to the Contractor, then the Contractor shall have the right to terminate this Agreement upon reasonable prior written notice; and be it further

**RESOLVED**, that the County Executive or his authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

Account to be Charged/Credited	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	263	46	T513-B513	4200		\$ 186,406.00 (2026)
	263	46	T513-C513	4200		\$ 447,375.00 (2027)
	263	46	T513-D513	4200		\$ 447,375.00 (2028)
	263	46	T513-E513	4200		\$ 260,969.00 (2029)

Budget Funding Year(s): 2026-2029 Start Date: August 1, 2026 End Date: July 31, 2029  
(must match resolution)

Funding Source: Tax Dollars \_\_\_\_\_  
State Aid \_\_\_\_\_  
\$1,342,125.00 Federal Aid \_\_\_\_\_  
(must match resolution) Other 100% Special Account \_\_\_\_\_