

Memorandum **Department of Environmental Facilities**

11895

TO: Board of Acquisition and Contract

FROM: Thomas J. Lauro, P.E.

Commissioner of Environmental Facilities

DATE:

SUBJECT:

Award to the Low Bidder
Contract No. EF-1003
Service, Repair and Replacement of Small Air Conditioning
Systems (Less than 80 tons)
Various Locations
Westchester County, New York
Contractor: Geom

\$187,890.00 Amount:

ino. John Ret 1 2010 John Ret On May 19, 2010, eight (08) bids were received and opened for Contract No. EF-1003 for the Service, Repair and Replacement of Small Air Conditioning Systems (Less than 80 tons) at various locations, Westchester County, New York. After review by the Department, it was determined that George S. Hall, Inc. submitted the low bid in the amount of \$187,890.00. Funds for this project are available in the Operating Budget. The Contract is for a two (2) year duration starting on 06/21/2010 with an end date of 06/20/2012. The contract includes an option to extend the contract for one (1) additional two year term by mutual consent of the contractor and the County of Westchester with all prices, terms and conditions remaining the same as the original contract.

The project is within our Engineer's Estimate and we recommend award.

The low bidder has been investigated and it has been found that George S. Hall, Inc.

_ Has performed satisfactory work in the past for the County. Past experience has been investigated and found satisfactory.

The goals and objectives of the Contract are to obtain the services of a specialized contractor who has the prior experience and training to ensure proper functioning of the air conditioning equipment. The Service Provider will provide repair and replacement services when requested and directed by the County. Operating this equipment at peak efficiency with minimal breakdowns is critical to extending equipment life and protecting DEF infrastructure. After each site visit, a written service report will be generated by the Contractor, which will be signed off by a DEF maintenance superintendent and will serve as verification that the work was performed. These service reports are to be submitted with each payment request. Signed verification by DEF is for payment and tracking purposes only and in no way relieves the Contractor from the responsibility of completing the work as described in the Contract Documents. The Contractor will be responsible for complying with all applicable regulations and industry standards.

Issuing this contract to service, repair and replace the air conditioning equipment is fiscally responsible and promotes the safety and work environment of department employees. It will help to extend the operating life of the equipment, ensuring the operations are per the manufacturer's recommendations, and will help to prevent hazards due to improper operation of equipment. In addition to lowering operating costs, regular service and repairs should push replacement costs further into the future. If this resolution is not approved, there will be the likelihood of more frequent and larger repair services and a shorter life cycle of equipment systems. In addition, if plant cooling is interrupted, there is potential for damage to various electronic and control systems that are costly to repair or replace.

The firm will perform inspection and preventive maintenance and the work will be performed by qualified service personnel who have the specialized training, tools and testing equipment to work on air conditioning systems. By utilizing the field reports, DEF will better be able to gauge when major upgrades or capital improvements are needed, and can plan accordingly.

This Contract is deemed to fulfill a public purpose as the services provided under this Contract protect the buildings and facilities owned by the County of Westchester and enable the Department to carry out its basic mission to provide wastewater treatment and maintain satisfactory water quality.

amount of \$187,890.00 subject to County appropriations.

It is my recommendation that Contract No. EF-1003 is awarded to George S. Hall, Inc. in the st of \$187,890.00 subject to County appropriations.

A proposed form of Resolution is attached.

RESOLUTION

Upon communication from the Commissioner of the Department of Environmental Facilities, be it hereby

RESOLVED, that Contract No. EF-1003 for the Service, Repair and Replacement of Small Air Conditioning Systems (Less than 80 tons) at various locations, Westchester County, New York for a period of two (2) years with an option to extend for one (1) additional two year term by mutual consent of the Contractor and the County of Westchester with all prices, terms and conditions remaining the same as the original contract is hereby awarded to the lowest responsible bidder, George 3. Hall, Inc., 30 Chapin Rd, Unit 1204, Pine Brook, NJ 07058 in the amount of \$187,890.00, subject to the adoption of the Operating Budget; and be it further

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

RESOLVED, that this Agreement 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 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.

JMG:MFQ:LKD

Account to be charged/ Credited

	OR.		Major Program,	Object/Sub	Trust	Dollars
<u> </u>	\times Fund	Dept	Program & Phase or	Object	Account	
74.	rulia		Unit			
	221	60	0110	4380		\$50,000
	221	60	0110	4380		\$93,945
	221	60	0110	4380		\$43,945

Budget Funding Year (s) 2010-2012 Start Date: _06/21/2010 End Date: _06/20/2012

Funding Source: Tax dollars 100% County Contractor -

State Aid _____-0-___ **Federal I.D. No.** 364117017

Federal Aid _____-0-___

<u>\$187,890.00</u> Other ____-0-___

(Must match resolution)