

13696

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner of Public Works

DATE: August 24, 2010

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 10-217
Maintenance Service For Elevators
Various Locations
Westchester County, New York
Contractor: GS Elevator Industries, Inc. **(WBE)**
Amount: \$1,132,596.00

On June 23, 2010, four (04) bids were received and opened for Contract No. 10-217 for Maintenance Service For Elevators, Various Locations, Westchester County, New York.

The bids were reviewed by the Department and it was determined that GS Elevator Industries, Inc. **(WBE)** submitted the low bid in the amount of \$1,132,596.00.

The low bidder has been investigated and it has been found that GS Elevator Industries, Inc. **(WBE)**:

- 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 maintain County elevators.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that County elevators are maintained to meet all state and local codes as required by annual inspections, thus addressing the County Executive's priority area: Safety and Security (SS). There are no energy or environmental components associated with this project.

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.

It is my recommendation that Contract No. 10-217 be awarded to GS Elevator Industries, Inc. **(WBE)** in the amount of \$1,132,596.00, subject to appropriations.

JA/

RESOLUTION

CONTRACT NO. 10-217

Upon communication from the Commissioner of Public Works, be it

RESOLVED, that Contract No. 10-217 for Countywide Maintenance Service For Elevators, Various Locations, Westchester County, New York be and is hereby awarded to the low bidder, GS Elevator Industries, Inc. (WBE), 1453-75th Street, North Bergen, New Jersey 07047, in the amount of \$1,132,596.00; 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.

APPROVED BOARD OF ACQUISITION & CONTRACTING
JIMAR VEIRA, SECRETARY

RESOLUTION

CONTRACT NO. 10-217

| Account to be Charged/Credited | Fund | Dept. | Major Program, Program & Phase Or Unit | Object/ Sub Object | Trust Account | Dollars |
|--------------------------------|------|-------|--|--------------------|---------------|---------------------|
| | 101 | 46 | 3200 | 4380 | | \$ 33,448.05 (2010) |
| | 101 | 46 | 3300 | 4380 | | \$ 7,406.38 (2010) |
| | 101 | 46 | 3400 | 4380 | | \$ 17,949.40 (2010) |
| | 101 | 22 | 8900 | 5850 | | \$ 4,560.16 (2010) |
| | 010 | 34 | 0240 | 4380 | | \$ 11,736.57 (2010) |
| | | | | | | |
| | 101 | 46 | 3200 | 4380 | | \$168,144.00 (2011) |
| | 101 | 46 | 3300 | 4380 | | \$ 37,232.00 (2011) |
| | 101 | 46 | 3400 | 4380 | | \$ 90,232.00 (2011) |
| | 101 | 22 | 8900 | 5850 | | \$ 22,924.00 (2011) |
| | 010 | 34 | 0240 | 4380 | | \$ 59,000.00 (2011) |
| | | | | | | |
| | 101 | 46 | 3200 | 4380 | | \$168,144.00 (2012) |
| | 101 | 46 | 3300 | 4380 | | \$ 37,232.00 (2012) |
| | 101 | 46 | 3400 | 4380 | | \$ 90,232.00 (2012) |
| | 101 | 22 | 8900 | 5850 | | \$ 22,924.00 (2012) |
| | 010 | 34 | 0240 | 4380 | | \$ 59,000.00 (2012) |
| | | | | | | |
| | 101 | 46 | 3200 | 4380 | | \$134,695.95 (2013) |
| | 101 | 46 | 3300 | 4380 | | \$ 29,825.62 (2013) |
| | 101 | 46 | 3400 | 4380 | | \$ 72,282.60 (2013) |
| | 101 | 22 | 8900 | 5850 | | \$ 18,363.84 (2013) |
| | 010 | 34 | 0240 | 4380 | | \$ 47,263.43 (2013) |

Budget Funding Year(s) 2010-2013 **Start Date:** October 20, 2010 **End Date:** October 19, 2013
 (must match resolution)

Funding Source: **Tax Dollars** 100% **County** _____

Contractor Federal I.D. No./
Social Security No.: 22-3197660

State Aid _____

\$1,132,596.00
 (must match resolution)

Federal Aid _____

Vendor No.: _____

Other _____

Encumbrance No.: _____

APPROVED BOARD OF ACQUISITION & CONTRACTS 9-10-2010 - JOMY VEIRA, SECRETARY