



# Westchester Community College

State University of New York

17409

February 22, 2011

To: The Honorable Board of Acquisition and Contract

From: Dr. Joseph N. Hankin, President  
Westchester Community College

Re: **Authorization to extend a contract with Securitas Security Services USA, Inc., (No. WCC-09-709) to provide uniformed security services for Westchester Community College for the period January 1, 2011 through December 31, 2011, for an amount not to exceed \$1,633,448**

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By a Resolution approved on November 19, 2009, your Honorable Board awarded a contract for the provision of uniformed security services for Westchester Community College (the "College") to the lowest bidder, Securitas Security Services, USA, Inc. , ("Securitas") for the period January 1, 2010 through December 31, 2010, with the County's option to extend the contract for four (4) additional one-year periods. As Securitas provided satisfactory services during the year 2010, the College recommends that the County exercise its first option to extend the contract for an additional year (January 1, 2011 – December 31, 2011) in the amount not-to-exceed \$1,633,448. This amount includes a CPI adjustment of 2.6% in accordance with the terms of the original contract. The goal and objective of this contract is to protect the safety of students and staff and property by providing security services for the College. The performance of Securitas will be continually monitored by College staff to ensure that contractual obligations are met by Securitas.

Approval of the attached resolution is respectfully recommended.

JNH/BD/dm

## RESOLUTION

Upon a communication from Dr. Joseph N. Hankin, President, Westchester Community College, be it hereby

**RESOLVED**, that contract No. WCC-09-709 for uniformed security services with Securitas Security Services USA, Inc., for Westchester Community College is hereby extended for the period January 1, 2011 through December 31, 2011, with the County's option to extend the contract for three (3) additional one-year periods, with a not to exceed amount of \$1,633,448 payable at the adjusted rates in accordance with the contract provisions for the first option year; 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 contract or to renegotiate the amount and rates approved herein. If the County subsequently offers to pay a reduced amount, then the Contractor shall have the right to terminate this Agreement upon reasonable prior written notice; and be it further

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

**RESOLVED**, that the County Executive or his authorized designee is hereby authorized to execute the above agreements on behalf of the County of Westchester.

**New Contract Total: \$1,633,448**

Account to be Charged/credited	Fund	Agency	Capital Project Or Org	Object/ Sub Object	Trust Account	Activity	Dollars
<b>2010/2011:</b>							
Main Campus	010	34	0245	4390			\$832,592
Lakeland	010	34	0510	4390			\$6,734
Peekskill & Mahopac	701	78	8191	4390			\$49,385
WAW	701	78	8121	4390			\$10,858
Blessed Sacrament	701	78	8206	4390			\$6,734
Port Chester	701	78	8207	4390			\$8,147
Ossining	701	78	8211	4390			\$53,169
Cross County	701	78	8216	4390			\$45,577
Mt. Vernon	701	78	8221	4390			\$55,225
EOC	701	79	9110	4390			\$48,049
							<b>\$1,116,470</b>
<b>2011/2012:</b>							
Main Campus	010	34	0245	4390			\$385,556
Lakeland	010	34	0510	4390			\$3,117
Peekskill & Mahopac	701	78	8191	4390			\$22,863
WAW	701	78	8121	4390			\$5,027
Blessed Sacrament	701	78	8206	4390			\$3,117
Port Chester	701	78	8207	4390			\$3,771
Ossining	701	78	8211	4390			\$24,615
Cross County	701	78	8216	4390			\$21,100
Mt. Vernon	701	78	8221	4390			\$25,567
EOC	701	79	9110	4390			\$22,245
							<b>\$516,978</b>

APPROVED BOARD OF ACQUISITION CONTRACT - 2011-2012 JOMARY NEIRA, SECRETARY

Budget Funding Years 2010/2011  
(must match resolution)

Start Date: January 1, 2011

End Date: December 31, 2011

2010/2011 Funding Source	Tax Dollars	\$ 251,079
	State Aid	\$ 338,660
	Federal Aid	
	Other	\$ 526,731
	<b>Total 2010/11:</b>	<b>\$1,116,470</b>
2011/2012 Funding Source	Tax Dollars	\$ 116,262
	State Aid	\$ 156,812
	Federal Aid	
	Other	\$ 243,904
	<b>Total 2011/12</b>	<b>\$ 516,978</b>
<b>Grand Total:</b>		<b>\$ 1,633,448</b>

APPROVED BOARD OF ACQUISITION & CONTRACT - 3-10-2011 - JOMARY VIEIRA, SECRETARY

# Schedule "A"

## Securitas Bid Pricing Sheet

January 1, 2011 through December 31, 2011

<u>Position</u>	<u>Billing Rate</u>
Security Officer	\$18.45 per hour
Control Center Operator	\$18.45 per hour
Shift Supervisor	\$19.22 per hour
Account Manager	\$32.50 per hour
Patrol/Alarm Response (est. 20/year)	\$10.26 each
Vehicles	\$256.50 per week, per vehicle

APPROVED BOARD OF ACQUISITION & CONTRACT 13-10-2011 - JUMARY VIEIRA, SECRETARY