

21857

**TO:** Board of Acquisition and Contract

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

**DATE:** September 21, 2011

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. **11-513**  
Security Improvements  
Cerrato Satellite Bus Facility  
Valhalla Campus  
Valhalla, New York  
**Contractor:** ADCO Electrical Corp. **(WBE)**  
**Amount:** \$457,948.55  
**Subcontractor(s):** Belleville Landscaping, Inc.

On August 24, 2011, six (06) bids were received and opened for Contract No. 11-513 for Security Improvements, Cerrato Satellite Bus Facility, Valhalla Campus, Valhalla, New York.

The original amount of ADCO Electrical Corp.'s **(WBE)** bid was \$544,943.00 which was subsequently renegotiated down to \$457,948.55 in order to fall within the Homeland Security Fund's grant amount for this project. In accordance with the law, the renegotiated amount does not decrease in any way the scope of work set forth in the bid specification and makes no concessions whatsoever to the bidder. The negotiations were solely for the purpose of obtaining price concessions.

The bids were reviewed by the Department and it was determined that ADCO Electrical Corp. **(WBE)** submitted the low bid in the amount of \$457,948.55, and has proposed the utilization of the following subcontractor: Belleville Landscaping, Inc. (General Construction Work), 84 North Route 9W, Suite D, Congers, New York 10920.

The low bidder has been investigated and it has been found that ADCO Electrical Corp. **(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 improve the integrity of the Cerrato Satellite Bus Facility's security perimeter.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that the Cerrato Satellite Bus Facility meets all standards for facility security, thus addressing the County Executive's priority area: Safety and Security (SS). There are no energy or environmental components associated with this project.

The department will track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

It is my recommendation that Contract No. 11-513 be awarded to ADCO Electrical Corp. (**WBE**) in the amount of \$457,948.55.

Payment for this entire contract will be made from Homeland Security Funds, not the County General Fund and will not impact the County tax levy.

This resolution has been reviewed by the Law Department.

APPROVED BOARD OF ACQUISITION & CONTRACT - 10/13/2011 - JOMAR VENTURA, SECRETARY

# RESOLUTION

## CONTRACT NO. 11-513

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

**RESOLVED**, that Contract No. 11-513 for Security Improvements, Cerrato Satellite Bus Facility, Valhalla Campus, Valhalla, New York be and is hereby awarded to the low bidder, ADCO Electrical Corp. (WBE), 201 Edward Curry Avenue, Staten Island, New York 10314, in the amount of \$457,948.55; and be it further

**RESOLVED**, that the use of the following subcontractor also be approved: Belleville Landscaping, Inc. (General Construction Work), 84 North Route 9W, Suite D, Congers, New York 10920; and be it further

**RESOLVED**, that this contract is subject to County appropriations; 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
	365	44	T004002S	6210-99		\$ 457,948.55

**Budget Funding Year(s)** 2011      **Start Date:** October 27, 2011    **End Date:** April 26, 2013  
(must match resolution)

**Funding Source:**      **Tax Dollars** \_\_\_\_\_

**Contractor Federal I.D. No./**  
**Social Security No.:** \_\_\_\_\_

**State Aid** \_\_\_\_\_

\$457,948.55  
(must match resolution)

**Federal Aid** \_\_\_\_\_

**Vendor No.:** \_\_\_\_\_

**Other** 100% Homeland Security Funds

**Encumbrance No.:** \_\_\_\_\_