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TO: Board of Acquisition and Contract

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

DATE: September 26, 2011

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **11-219**
Steam Manhole and Piping Repairs
Dana Road
Valhalla Campus
Valhalla, New York
Contractor: Abbott & Price, Inc.
Amount: \$103,075.00
Subcontractor(s): Clean Air Quality Service, Inc.

On September 7, 2011, four (04) bids were received and opened for Contract No. 11-219 for Steam Manhole and Piping Repairs, Dana Road, Valhalla Campus, Valhalla, New York.

The bids were reviewed by the Department and it was determined that Abbott & Price, Inc. submitted the low bid in the amount of \$103,075.00 and has proposed the utilization of the following subcontractor: Clean Air Quality Service, Inc. (Plumbing Work), 16 Brady Avenue, Hawthorne, New York 10532.

The low bidder has been investigated and it has been found that Abbott & Price, 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 repair the damaged portions of the steam distribution line that delivers steam for the heating of the County's Public Health Lab.

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 Public Health Lab's heating system will remain operational.

The project will provide an energy savings by eliminating steam leaks, thus addressing the County Executive's priority area: Fiscal Responsibility (FR).

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. 11-219 be awarded to Abbott & Price, Inc. in the amount of \$103,075.00.

RESOLUTION

CONTRACT NO. 11-219

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

RESOLVED, that Contract No. 11-219 for Steam Manhole and Piping Repairs, Dana Road, Valhalla Campus, Valhalla, New York be and is hereby awarded to the low bidder, Abbott & Price, Inc., 71 Sunset Drive, Ossining, New York 10562, in the amount of \$103,075.00; and be it further

RESOLVED, that the use of the following subcontractor also be approved: Clean Air Quality Service, Inc. (Plumbing Work), 16 Brady Avenue, Hawthorne, New York 10532; 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
	101	46	3400	4200		\$103,075.00

Budget Funding Year(s) 2011 **Start Date:** November 3, 2011 **End Date:** December 2, 2012
(must match resolution)

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

Contractor Federal I.D. No./
Social Security No.: _____

State Aid _____

\$103,075.00
(must match resolution)

Federal Aid _____

Vendor No.: _____

Other _____

Encumbrance No.: _____