

23187

TO: Board of Acquisition and Contract

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

DATE: November 22, 2011

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 10-507
Terminal Building Modifications – Phase I
Enclosure of Observation Deck for Office Space
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Piazza, Inc.

Amount: \$2,745,000.00

Subcontractor(s): *AGV Electrical Contracting LLC*
Joe Lombardo Plumbing and Heating of Rockland, Inc.
S & L Plumbing and Heating Corp.

On October 12, 2011, seven (07) bids were received and opened for Contract No. 10-507 for Terminal Building Modifications – Phase I, Enclosure of Observation Deck for Office Space, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York.

The bids were reviewed by the Department and it was determined that Piazza, Inc. submitted the low bid in the amount of \$2,745,000.00, and has proposed the utilization of the following subcontractors: AGV Electrical Contracting LLC (Electrical Work), P.O. Box 1022, Hopewell Junction, New York 12533; Joe Lombardo Plumbing and Heating of Rockland, Inc. (HVAC Work), 321 Spook Rock Road, Suffern, New York 10901; and S & L Plumbing and Heating Corp. (Plumbing Work), 155 East Main Street, Brewster, New York 10509.

The low bidder has been investigated and it has been found that Piazza, 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 improve airport terminal operations.

This contract is in the public's best interest because it will allow for improved passenger processing and screening, 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. 10-507 be awarded to Piazza, Inc. in the amount of \$2,745,000.00.

Payment for this entire contract will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

APPROVED BOARD OF ACQUISITION & CONTRACT - 12/15/2011 - JOMAR VIEIRA SECRETARY

RESOLUTION

CONTRACT NO. 10-507

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

RESOLVED, that Contract No. 10-507 for Terminal Building Modifications – Phase I, Enclosure of Observation Deck for Office Space, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York be and is hereby awarded to the low bidder, Piazza, Inc., 3 West Stevens Avenue, Hawthorne, New York 10532, in the amount of \$2,745,000.00; and be it further

RESOLVED, that the use of the following subcontractors also be approved: AGV Electrical Contracting LLC (Electrical Work), P.O. Box 1022, Hopewell Junction, New York 12533; Joe Lombardo Plumbing and Heating of Rockland, Inc. (HVAC Work), 321 Spook Rock Road, Suffern, New York 10901; and S & L Plumbing and Heating Corp. (Plumbing Work), 155 East Main Street, Brewster, New York 10509; 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
	361	44	A083A00C	6210-99		\$ 2,745,000.00

Budget Funding Year(s) 2011 **Start Date:** December 29, 2011 **End Date:** September 28, 2013
(must match resolution)

Funding Source: **Tax Dollars** _____

Contractor Federal I.D. No./

Social Security No.: _____

State Aid _____

\$2,745,000.00 **Federal Aid** _____
(must match resolution)

Vendor No.: _____

Other 100% Airport Special Revenue Fund

Encumbrance No.: _____