

25305

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner of Public Works and Transportation

DATE: March 2, 2012

SUBJECT: Resolution to Award to the Sole Bidder
Contract No. 12-203
Pavement Sweeping and Litter Removal Services
Playland Park
Rye, New York
Contractor: Three D Industrial Maintenance Corp.
Amount: \$501,594.00

On February 22, 2012, one (1) bid was received and opened for Contract No. 12-203 for Pavement Sweeping and Litter Removal Services, Playland Park, Rye, New York.

One (1) contractor submitted a bid for this project. The project was advertised on the Hudson Valley Municipal Purchasing Group ("HVM") website, in addition to the Journal News (Southern Edition), and was viewed by fifteen (15) entities on the HVM website. In addition, e-mails were sent to those fifteen (15) entities and to an additional sixteen (16) suppliers and contractors.

The bids were reviewed by the Department and it was determined that Three D Industrial Maintenance Corp. submitted the low bid in the amount of \$501,594.00.

The sole bidder has been investigated and it has been found that Three D Industrial Maintenance Corp.:

- 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 the park in a clean and litter-free state.

This contract is in the public's best interest because it will promote the health and safety of the general public by providing a clean and contamination free park, thus addressing the County Executive's priority area: Health and the Environment (HE).

This project will provide an environmental benefit by eliminating the potential for contamination of both the park and Long Island Sound.

March 2, 2012

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.

This contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County.

It is my recommendation that Contract No. 12-203 be awarded to Three D Industrial Maintenance Corp. in the amount of \$501,594.00, subject to appropriations.

APPROVED BOARD OF ACQUISITION & CONTRACT

03/05/2012 JOMAR WEIRA, SECRETARY

RESOLUTION

CONTRACT NO. 12-203

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

RESOLVED, that Contract No. 12-203 for Pavement Sweeping and Litter Removal Services, Playland Park, Rye, New York be and is hereby awarded to the sole bidder, Three D Industrial Maintenance Corp., 3 Browns Lane, Hawthorne, New York 10532, in the amount of \$501,594.00; and be it further

RESOLVED, that as set forth in the Contract No. 12-203 bid specifications, this contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County; 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
	165	42	5520	4380		\$167,198.00 (2012)
	165	42	5520	4380		\$167,198.00 (2013)
	165	42	5520	4380		\$167,198.00 (2014)

Budget Funding Year(s) 2012-2015 **Start Date:** April 12, 2012 **End Date:** April 11, 2015
 (must match resolution)

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

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

State Aid _____

\$501,594.00
 (must match resolution)

Federal Aid _____

Vendor No.: _____

Other _____

Encumbrance No.: _____