

25511

TO: Board of Acquisition and Contract

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

DATE: March 9, 2012

SUBJECT: Resolution to Award to the Sole Bidder
Contract No. **WCA 12001**
Street Sweeping Services
Westchester County Airport

Contractor: Three D Industrial Maintenance Corp.

Amount: \$300,000.00 (\$199.00 per hour)

The County of Westchester advertised, via the Journal News, for bids on Contract No. WCA 12001, Street Sweeping Services, Westchester County Airport for a three (3) year period commencing April 1, 2012 and ending March 31, 2015.

Three (3) firms expressed interest in the contract, acquired the bid specifications, and attended the mandatory pre-bid meeting. On March 7, 2012, only one (1) bid was received and opened for Contract No. WCA 12001. The sole bid received was from the incumbent service provider, Three D Industrial Maintenance Corp., in the amount of \$199.00 per hour for two (2) sweepers with manpower. The limited number of contractors for this service is related to the specifications of the contract that require the contractor to work on the aircraft ramp of the Airport and obtain mandatory Security Identification Display Area (SIDA) badges and related fingerprint and background checks. Additionally, all equipment must receive vehicle permits and inspections to be on the airfield.

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
 Other (Airport Special Revenue Fund)

The services to be performed will benefit the general health and safety of the traveling public by removing large areas of loose sand before they are windswept onto passengers from aircraft operations, passing vehicles, and high wind conditions at the Airport. The main goal of this contract will be to assure the safety of the public through the removal of large areas of loose sand after snow events and the winter season has ended.

This contract will be overseen by Airport Operations, and payments will be made to the contractor only upon receipt of an invoice for services performed and inspection of the areas under contract.

Board of Acquisition and Contract
Resolution to Award to the Sole Bidder
Contract No. WCA 12001
Street Sweeping Services
Westchester County Airport
Page 2

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

It is my recommendation that Contract No. WCA 12001 be awarded to Three D Industrial Maintenance Corp. in the not to exceed amount of \$300,000.00.

A proposed resolution is attached for your consideration.

APPROVED BOARD OF ACQUISITION & CONTRACT - 04/03/2012 - ROMARY VIEIRA, SECRETARY

RESOLUTION

CONTRACT NO. WCA 12001

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

RESOLVED, that Contract No. WCA 12001 for Street Sweeping Services, Westchester County Airport, be and is hereby awarded to the sole bidder, Three D Industrial Maintenance Corp., 3 Browns Lane, Hawthorne, New York 10532 in an amount not to exceed \$300,000.00 (\$199.00 per hour) for the three (3) year term commencing April 1, 2012 and ending March 31, 2015; and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby empowered to execute any and all instruments and take such other actions as may reasonably be necessary to effectuate the purposes thereof.

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	161	44	4110	4380-01		\$ 75,000.00 (2012)
	161	44	4110	4380-01		\$100,000.00 (2013)
	161	44	4110	4380-01		\$100,000.00 (2014)
	161	44	4110	4380-01		\$ 25,000.00 (2015)

Budget Funding Year(s) 2012-2015 **Start Date:** April 1, 2012 **End Date:** March 31, 2015
(must match resolution)

Funding Source: **Tax Dollars** _____

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

State Aid _____

\$300,000.00 **Federal Aid** _____

Vendor No.: _____

(must match resolution)

Other 100% Airport Special Revenue Fund

Encumbrance No.: _____