

31370

TO: Board of Acquisition and Contract

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

DATE: December 26, 2012

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **12-218**
Maintenance Service for Elevators
Various Locations
Westchester County, New York
Contractor: Action Elevator, Inc. d/b/a Hudson Elevator Group
Amount: \$1,658,700.00

On November 14, 2012, three (3) bids were received and opened for Contract No. 12-218 for Maintenance Service for Elevators, Various Locations, Westchester County, New York.

The bids were reviewed by the Department and it was determined that Action Elevator, Inc. d/b/a Hudson Elevator Group submitted the low bid in the amount of \$1,658,700.00.

The low bidder has been investigated and it has been found that Action Elevator, Inc. d/b/a Hudson Elevator Group:

- 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 County elevators.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that County elevators are maintained to meet all state and local codes as required by annual inspections, thus addressing the County Executive's priority area: Safety and Security (SS). There are no energy or environmental components associated with this project.

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. 12-218 be awarded to Action Elevator, Inc. d/b/a Hudson Elevator Group in the amount of \$1,658,700.00, subject to appropriations.

RESOLUTION

CONTRACT NO. 12-218

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

RESOLVED, that Contract No. 12-218 for Maintenance Service for Elevators, Various Locations, Westchester County, New York be and is hereby awarded to the low bidder, Action Elevator, Inc. d/b/a Hudson Elevator Group, 963 Van Duzer Street, Staten Island, New York 10304, in the amount of \$1,658,700.00; and be it further

RESOLVED, that as set forth in the Contract No. 12-218 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
	101	46	3200	4380		\$309,627.50 (2013)
	101	46	3300	4380		\$ 36,400.00 (2013)
	101	46	3400	4380		\$ 78,890.00 (2013)
	101	22	8900	5850		\$ 19,250.00 (2013)
	010	34	0240	4380		\$ 39,620.00 (2013)
	101	46	3200	4380		\$353,860.00 (2014)
	101	46	3300	4380		\$ 41,600.00 (2014)
	101	46	3400	4380		\$ 90,160.00 (2014)
	101	22	8900	5850		\$ 22,000.00 (2014)
	010	34	0240	4380		\$ 45,280.00 (2014)
	101	46	3200	4380		\$353,860.00 (2015)
	101	46	3300	4380		\$ 41,600.00 (2015)
	101	46	3400	4380		\$ 90,160.00 (2015)
	101	22	8900	5850		\$ 22,000.00 (2015)
	010	34	0240	4380		\$ 45,280.00 (2015)
	101	46	3200	4380		\$ 44,232.50 (2016)
	101	46	3300	4380		\$ 5,200.00 (2016)
	101	46	3400	4380		\$ 11,270.00 (2016)
	101	22	8900	5850		\$ 2,750.00 (2016)
	010	34	0240	4380		\$ 5,660.00 (2016)

Budget Funding Year(s) 2013-2016
(must match resolution)

Start Date: February 15, 2013

End Date: February 14, 2016

Funding Source: Tax Dollars 100% County

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

State Aid _____

Federal Aid _____
\$1,658,700.00
(must match resolution)

Vendor No.: _____

Other _____

Encumbrance No.: _____