

32473

**TO:** Board of Acquisition and Contract

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

**DATE:** February 26, 2013

**SUBJECT:** Resolution to Award to the Sole Bidder  
Contract No. 12-225  
Fire Suppression System Service and Maintenance  
Various Locations  
Westchester County, New York  
**Contractor:** Red Hawk Fire & Security (NY) LLC  
**Amount:** \$126,720.00

On December 5, 2012, one (1) bid was received and opened for Contract No. 12-225 for Fire Suppression System Service and Maintenance, Various Locations, Westchester County, 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 twenty (20) entities on the HVM website. In addition, e-mails were sent to those twenty (20) entities and to an additional three hundred forty eight (348) suppliers and contractors.

The bid was reviewed by the Department and it was determined that Red Hawk Fire & Security (NY) LLC submitted the sole bid in the amount of \$126,720.00.

The sole bidder has been investigated and it has been found that Red Hawk Fire & Security (NY) LLC:

- 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 vital life safety systems.

This contract is in the public's best interest because it will promote the health and safety of the general public by providing a safe and code compliant work environment at various County facilities, 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. 12-225 be awarded to Red Hawk Fire & Security (NY) LLC in the amount of \$126,720.00, subject to appropriations.

APPROVED BOARD OF ACQUISITION & CONTRACT - 03/21/2013 - JOMARY VELAZQUEZ SECRETARY

# RESOLUTION

## CONTRACT NO. 12-225

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

**RESOLVED**, that Contract No. 12-225 for Fire Suppression System Service and Maintenance, Various Locations, Westchester County, New York be and is hereby awarded to the sole bidder, Red Hawk Fire & Security (NY) LLC, 6 Skyline Drive, Hawthorne, New York 10532, in the amount of \$126,720.00; and be it further

**RESOLVED**, that as set forth in the Contract No. 12-225 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	16	6000	4200		\$13,295.00 (2013)
	101	20	1000	4200		\$ 9,027.26 (2013)
	101	44	2100	4200		\$ 9,338.55 (2013)
	101	38	2000	4200		\$ 5,579.19 (2013)
	101	16	6000	4200		\$15,795.00 (2014)
	101	20	1000	4200		\$ 9,969.76 (2014)
	101	44	2100	4200		\$10,313.55 (2014)
	101	38	2000	4200		\$ 6,161.69 (2014)
	101	16	6000	4200		\$15,795.00 (2015)
	101	20	1000	4200		\$ 9,969.76 (2015)
	101	44	2100	4200		\$10,313.55 (2015)
	101	38	2000	4200		\$ 6,161.69 (2015)
	101	16	6000	4200		\$ 2,500.00 (2016)
	101	20	1000	4200		\$ 942.50 (2016)
	101	44	2100	4200		\$ 975.00 (2016)
	101	38	2000	4200		\$ 582.50 (2016)

**Budget Funding Year(s)** 2013-2016      **Start Date:** April 1, 2013      **End Date:** March 31, 2016  
(must match resolution)

**Funding Source:**      **Tax Dollars** 100% County      **Contractor Federal I.D. No./**  
**State Aid** \_\_\_\_\_ **Social Security No.:** \_\_\_\_\_

\$126,720.00      **Federal Aid** \_\_\_\_\_      **Vendor No.:** \_\_\_\_\_  
(must match resolution)      **Other** \_\_\_\_\_      **Encumbrance No.:** \_\_\_\_\_