

36247

October 2, 2013

TO: BOARD OF ACQUISITION AND CONTRACT

FROM: THOMAS J. LAURO, P.E.
COMMISSIONER, DEPARTMENT OF ENVIRONMENTAL FACILITIES

RE: Resolution to Award to the Low Bidder

CONTRACT NO. **EF-1305**
INTERNAL INSPECTION OF THE SAW MILL TRUNK SEWER TUNNEL
AND THE NORTH YONKERS LOW LEVEL TRUNK SEWER SECTION K
SAW MILL AND NORTH YONKERS SEWER DISTRICTS
CITY OF YONKERS
WESTCHESTER COUNTY, NEW YORK

CONTRACTOR: National Water Main Cleaning Co.
AMOUNT: \$251,800.00

On October 2, 2013, two (2) bids were received and opened for Contract No. EF-1305, a one (1) year contract, for Internal Inspection of the Saw Mill Trunk Sewer Tunnel and the North Yonkers Low Level Trunk Sewer Section K, Saw Mill and North Yonkers Sewer Districts in the City of Yonkers, Westchester County.

The bids were reviewed by the Department and determined that National Water Main Cleaning Co. submitted the low bid in the amount of \$251,800.00.

The low bidder has been investigated and found that:

X has 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:

X Capital Budget

MNRR

Operating Budgets

The goal and/or objective of this contract is to provide an internal inspection of the referenced sewers to inspect for potential structural and/ or operational defects and problems that may exist with the sewer pipe and related appurtenances. The work will be performed as part of the self-assessment provision of the Federal Capacity, Management, Operations, and Maintenance (CMOM) program. This contract is deemed to fulfill a public purpose as the services provided under this Contract promotes the public health and welfare by insuring proper operation of the County's Trunk Sewer System and the prevention and/or elimination of any sewage overflows. The response and work are monitored by representatives of the department throughout the contract to make sure all applicable regulations, safety precautions and codes regarding the protection of persons and property are adhered to and that a cost-effective project is the end product.

It is recommended that Contract No. EF-1305 be awarded to the lowest responsible bidder, National Water Main Cleaning Co. in the amount of \$251,800.00 subject to appropriations.

A proposed form of Resolution is attached.

APPROVED BOARD OF ACQUISITION & CONTRACT ADMINISTRATION
11/07/2013
IGNACE VERINA, SECRETARY

RESOLUTION

Contract No. EF-1305

Upon communication from the Commissioner of the Department of Environmental Facilities, be it hereby

RESOLVED, that Contract No. EF-1305 for Internal Inspection of the Saw Mill Trunk Sewer Tunnel and the North Yonkers Low Level Trunk Sewer Section K, Saw Mill and North Yonkers Sewer Districts in the City of Yonkers, Westchester County, New York, is awarded to the lowest responsible bidder, National Water Main Cleaning Co., 875 Summer Avenue, Newark, NJ 07104, in the amount \$251,800.00 for a term of one year commencing on December 1, 2013; and be it further

RESOLVED, that this Agreement is subject to County appropriations; and be it further

RESOLVED, that this Agreement 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 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

Year	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
	322	60	SY085-06E	6050		\$251,800.00

Budget Funding Year(s) 2013-2014 **Start Date** 12/01/2013 **End Date** 11/30/2014
(must match resolution)

Funding Source

\$251,800.00
(must match resolution)

TJL/MP/mp

Tax Dollars 100%

State Aid _____

Federal Aid _____

Other _____