

37362

TO: Board of Acquisition and Contract

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

DATE: December 6, 2013

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 09-535
Highland Avenue
Pump Station Rehabilitation
Peekskill, New York
Contractor: Arben Group LLC
Amount: \$2,774,648.00
Subcontractor(s): Clean Air Quality Service, Inc.
Filingeri Electrical Contracting Corp.

On June 5, 2013, two (2) bids were received and opened for Contract No. 09-535 for Highland Avenue, Pump Station Rehabilitation, Peekskill, New York.

Two (2) contractors submitted bids 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 eighty one (81) entities on the HVM website. In addition, e-mails were sent to those eighty one (81) entities and to an additional two hundred sixty five (265) suppliers and contractors.

The bids were reviewed by the Department and it was determined that Arben Group LLC submitted the low bid in the amount of \$2,774,648.00, and has proposed the utilization of the following subcontractors: Clean Air Quality Service, Inc. (HVAC Work), 161 Brady Avenue, Hawthorne, New York 10532; and Filingeri Electrical Contracting Corp. (Electrical Work), 3510 Lexington Avenue, Mohegan Lake, New York 10547.

The low bidder has been investigated and it has been found that Arben Group 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 allow the Department of Environmental Facilities to maintain its pump station systems and to ensure continuous and reliable processing of wastewater.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring continued uninterrupted operation of the pump station's wastewater treatment systems. This project will enable the Department of Environmental Facilities to carry out its basic mission to provide wastewater treatment and maintain satisfactory water quality, thus addressing the County Executive's priority area: Health and the Environment (HE).

Award to the Low Bidder
Contract No. 09-535

December 6, 2013

The department will track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

It is my recommendation that Contract No. 09-535 be awarded to Arben Group LLC in the amount of \$2,774,648.00.

APPROVED BOARD OF ACQUISITION & CONTRACT - 12/12/2013 - JOHANNY WEIRA, SECRETARY

RESOLUTION

CONTRACT NO. 09-535

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

RESOLVED, that Contract No. 09-535 for Highland Avenue, Pump Station Rehabilitation, Peekskill, New York be and is hereby awarded to the low bidder, Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570, in the amount of \$2,774,648.00; and be it further

RESOLVED, that the use of the following subcontractors also be approved: Clean Air Quality Service, Inc. (HVAC Work), 161 Brady Avenue, Hawthorne, New York 10532; and Filingeri Electrical Contracting Corp. (Electrical Work), 3510 Lexington Avenue, Mohegan Lake, New York 10547; and be it further

RESOLVED, that this contract is subject to County appropriations; 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
	322	60	SPK0800C	6210-99		\$2,774,648.00

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

Start Date: January 2, 2014

End Date: July 1, 2016

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

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

State Aid _____

\$2,774,648.00
(must match resolution)

Federal Aid _____

Vendor No.: _____

Other _____

Encumbrance No.: _____