

40037

April 30, 2014

TO: BOARD OF ACQUISITION AND CONTRACT

FROM: THOMAS J. LAURO, P.E.
COMMISSIONER

RE: Resolution to Award to the Sole Bidder

CONTRACT NO. ~~EE-1401~~
INTERNAL INSPECTION OF THE BLIND BROOK
WASTEWATER TREATMENT PLANT'S SLUDGE FORCE MAIN
CITY OF RYE
WESTCHESTER COUNTY, NEW YORK

Contractor: Pure Technologies US Inc.
Amount: \$114,000.00

On April 16, 2014, (1) bid was received and opened for Contract No. EF-1401, a one (1) year contract, for Internal Inspection of the Blind Brook Wastewater Plant's Sludge Force Main, City of Rye, Westchester County.

The bid was reviewed by the Department and determined that Pure Technologies US Inc., submitted the sole bid in the amount of \$114,000.00.

In accordance with County policy, the project advertisement for bids was published in the legal notices section of The Journal News and it was posted on the Empire State Purchasing Group ("ESPG") website. Online records from the ESPG website indicate that the project notification was sent to 399 interested companies and contractors and the project link was viewed by 19 firms. In addition the department held a non-mandatory pre-bid inspection for interested parties at the project site on 04/02/2014, which was attended by one (1) firm.

The sole bidder has been investigated and found that:

___ has performed satisfactory work in the past for the County.

X Past experience has been investigated and found satisfactory.

Funds for this project are available in the:

Capital Budget

MNRR

Operating Budgets

The goal and/or objective of this contract is to provide an internal inspection of the referenced force main to inspect for potential structural and/or operational defects and problems that may exist with the force main and related appurtenances. This contract is deemed to fulfill a public purpose as the services provided under this Contract promote the public health and welfare by insuring proper operation of the County's sludge force main and the prevention and/or elimination of any sewage discharge. The work will be monitored by representatives of the department to make sure that 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-1401 be awarded to the sole bidder, Pure Technologies U.S Inc. in the amount of \$114,000.00 subject to appropriations.

A proposed form of Resolution is attached.

APPROVED BOARD OF ACQUISITION CONTRACT 20250004 JONATHAN VIEIRA, SECRETARY

RESOLUTION

Contract No. EF-1401

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

RESOLVED, that Contract No. EF-1401 for the Internal Inspection of Blind Brook Wastewater Plant's Sludge Force Main, in the City of Rye, Westchester County, New York, is awarded to the sole bidder, Pure Technologies U.S. Inc., 8920 State Route 108, Suite D, Columbia, MD 21045, in the amount \$114,000.00 for a term of one year commencing May 1, 2014; 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	Bond Act #	Dollars
2014	322	60	SW020-02 F	6120	3-2007	\$114,000

Budget Funding Year(s) 2014 **Start Date** May 1, 2014 **End Date** April 30, 2015

(must match resolution)

Funding Source

\$114,000.00
(must match resolution)

Tax Dollars 100%

State Aid _____

Federal Aid _____

Other _____