

40467

TO: Board of Acquisition and Contract

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

DATE: May 22, 2014

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 14-207
Audio/Visual System Upgrades
Westchester County Emergency Operations Center
200 Bradhurst Avenue
Hawthorne, New York
Contractor: **HB Communications, Inc.**
Amount: **\$506,642.00**
Subcontractor(s): ADCO Electrical Corporation (WBE)

On May 21, 2014, two (2) bids were received and opened for Contract No. 14-207 for Audio/Visual System Upgrades, Westchester County Emergency Operations Center, 200 Bradhurst Avenue, Hawthorne, 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 thirty four (34) entities on the HVM website. In addition, e-mails were sent to those thirty four (34) entities and to an additional fifty five (55) suppliers and contractors.

The bids were reviewed by the Department and it was determined that HB Communications, Inc. submitted the low bid in the amount of \$506,642.00, and has proposed the utilization of the following subcontractor: ADCO Electrical Corporation (Electrical Work), 201 Edward Curry Avenue, Staten Island, New York 10314.

The low bidder has been investigated and it has been found that HB Communications, Inc.:

- 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
 Grant Account – FY12 Urban Area Security Initiative Grant

The objective of this contract is to integrate existing and new equipment to expand audio/visual capabilities throughout the Emergency Operations Center, including upgrading the entire analog audio/visual infrastructure to digital media.

This contract is in the public's best interest because it will enhance the functionality of the Emergency Operations Center's audio/visual system thereby ensuring the reliable dissemination of information during emergency situations, thus addressing the County Executive's priority area: Safety and Security (SS).

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

Payment for this entire contract is funded by the U.S. Department of Homeland Security through the New York State Division of Homeland Security and Emergency Services, not the County General Fund and will not impact the County tax levy.

It is my recommendation that Contract No. 14-207 be awarded to HB Communications, Inc. in the amount of \$506,642.00.

APPROVED BOARD OF ACQUISITION & CONTRACT - 06/05/2014 - JOMARY VEIRA, SECRETARY

RESOLUTION

CONTRACT NO. 14-207

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

RESOLVED, that Contract No. 14-207 for Audio/Visual System Upgrades, Westchester County Emergency Operations Center, 200 Bradhurst Avenue, Hawthorne, New York be and is hereby awarded to the low bidder, HB Communications, Inc., 60 Dodge Avenue, North Haven, Connecticut 06473, in the amount of \$506,642.00; and be it further

RESOLVED, that the use of the following subcontractor also be approved: ADCO Electrical Corporation (Electrical Work), 201 Edward Curry Avenue, Staten Island, New York 10314; 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
	263	20	391M	4380	T391	\$506,642.00

Budget Funding Year(s) 2014
(must match resolution)

Start Date: June 16, 2014

End Date: August 15, 2015

Funding Source: **Tax Dollars** _____

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

State Aid _____

\$506,642.00
(must match resolution) **Federal Aid** 100% Federal

Vendor No.: _____

Other _____

Encumbrance No.: _____