

41065

**TO:** Board of Acquisition and Contract

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

**DATE:** July 1, 2014

**SUBJECT:** Resolution to Award to the Low Bidder,  
Contract No. **14-200**  
Emergency Generator Service  
Various Locations  
Westchester County, New York  
**Contractor:** Gentech Ltd.  
**Amount:** \$509,895.00

On May 21, 2014, three (3) bids were received and opened for Contract No. 14-200 for Emergency Generator Service, Various Locations, Westchester County, New York.

The bids were reviewed by the Department and it was determined that Gentech Ltd. submitted the low bid in the amount of \$509,895.00.

The low bidder has been investigated and it has been found that Gentech Ltd.:

- 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 in the event of a power failure, thus addressing the County Executive's priority area: Safety and Security (SS).

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 includes \$59,820.00 for emergency generator service at the Westchester County Airport, which will be paid from the Airport Special Revenue Fund. Service to the remaining locations will be paid using funds from the County's Operating Budget.

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. 14-200 be awarded to Gentech Ltd. in the amount of \$509,895.00, subject to appropriations.

JA

APPROVED BOARD OF ACQUISITION & CONTRACT - 07/31/2014 - DOMAR VEIRA, SECRETARY

# RESOLUTION

## CONTRACT NO. 14-200

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

**RESOLVED**, that Contract No. 14-200, for Emergency Generator Service, Various Locations, Westchester County, New York be and is hereby awarded to the low bidder, Gentech Ltd., 3017 US Route 9W, New Windsor, New York 12553, in the amount of \$509,895.00; and be it further

**RESOLVED**, that as set forth in the Contract No. 14-200 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.

# RESOLUTION

**CONTRACT NO. 14-200**

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3200	4380		\$ 6,250.00 (2014)
	101	46	3300	4380		\$ 1,072.92 (2014)
	101	46	3400	4380		\$ 55,187.50 (2014)
	161	44	4110	4380		\$ 8,308.33 (2014)
	101	46	3200	4380		\$ 15,000.00 (2015)
	101	46	3300	4380		\$ 2,575.00 (2015)
	101	46	3400	4380		\$132,450.00 (2015)
	161	44	4110	4380		\$ 19,940.00 (2015)
	101	46	3200	4380		\$ 15,000.00 (2016)
	101	46	3300	4380		\$ 2,575.00 (2016)
	101	46	3400	4380		\$132,450.00 (2016)
	161	44	4110	4380		\$ 19,940.00 (2016)
	101	46	3200	4380		\$ 8,750.00 (2017)
	101	46	3300	4380		\$ 1,502.08 (2017)
	101	46	3400	4380		\$ 77,262.50 (2017)
	161	44	4110	4380		\$ 11,631.67 (2017)

**Budget Funding Year(s)** 2014-2017  
(must match resolution)

**Start Date:** August 1, 2014

**End Date:** July 31, 2017

**Funding Source:**

**Tax Dollars** \$450,075.00 County \_\_\_\_\_

**Contractor Federal I.D. No./**  
**Social Security No.:** \_\_\_\_\_

**State Aid** \_\_\_\_\_

\$509,895.00  
(must match resolution)

**Federal Aid** \_\_\_\_\_

**Vendor No.:** \_\_\_\_\_

**Other** \$ 59,820.00 Airport Special  
Revenue Fund

**Encumbrance No.:** \_\_\_\_\_