

42152

TO: Board of Acquisition and Contract

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

Evan Latainer
Director, Office for the Disabled

DATE: September 9, 2014

SUBJECT: Resolution to Award
Contract No. **DOTOP06-14**
ParaTransit Bee-Line Cab Services
City of White Plains, New York
Contractor: Arrow 1 Taxi Corp.
Term: November 1, 2014 through October 31, 2015
Amount: \$100,000.00

On June 11, 2014, one (1) bid was received and opened for the provision of ParaTransit Bee-Line Cab Services in the City of White Plains, New York utilizing existing regulated taxi companies within the City of White Plains. The bid was reviewed by the Department and it was determined that the sole bidder, Arrow 1 Taxi Corp. ("Arrow 1"), met all of the bid specifications and their experience has been investigated and found to be satisfactory. In an effort to reduce costs to the County, the Department negotiated with Arrow 1, and Arrow 1 agreed to reduce their pricing per fare by approximately 18%.

Funds for this project are available in the:

Capital Budget
 Non-Recurring Budget
 Operating Budget

Authority is requested for the County of Westchester to enter into a contract with Arrow 1 Taxi Corp. for the provision of ParaTransit Bee-Line Cab Services in the City of White Plains for an amount not to exceed \$100,000.00 for a term of one (1) year with the County's option to extend the contract for one additional one year period on the same terms and conditions.

This contract is in the public's best interest because it will provide a cost effective alternative to traditional ParaTransit for ambulatory citizens, thus addressing the County Executive's priority area: Fiscal Responsibility (FR).

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City of White Plains, New York
Arrow 1 Taxi Corp.
Page 2

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 resolution has been reviewed by the Law Department.

A proposed resolution is attached for your consideration.

APPROVED BOARD OF ACQUISITION & CONTRACT 10/09/2014 JOMARY VIEIRA, SECRETARY

RESOLUTION

CONTRACT NO. DOTOP06-14

Upon communication from the Commissioner of Public Works and Transportation and the Director of the Office for the Disabled, be it

RESOLVED, that the contract for ParaTransit Bee-Line Cab Services, City of White Plains, New York be and is hereby awarded to Arrow 1 Taxi Corp., 175 Main Street, Room 703, White Plains, New York 10601 for an amount not to exceed \$100,000.00 for a term of one (1) year commencing November 1, 2014 with the County's option to extend the contract for one additional one year period on the same terms and conditions; 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.

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	44	2100	4925		\$20,000.00 (2014)
	101	44	2100	4925		\$80,000.00 (2015)

Budget Funding Year(s) 2014-2015 **Start Date:** November 1, 2014 **End Date:** October 31, 2015
(must match resolution)

Funding Source: **Tax Dollars** 100% County **Contractor Federal I.D. No./**
State Aid _____ **Social Security No.:** _____

Federal Aid _____ **Vendor No.:** _____

Other _____ **Encumbrance No.:** _____

\$100,000.00
(must match resolution)