

Robert P. Astorino
County Executive

Department of Environmental Facilities

Thomas J. Lauro, P.E.
Commissioner

45251

TO: Board of Acquisition and Contract

FROM: Thomas J. Lauro, P.E.
Commissioner of Environmental Facilities

DATE: March 9, 2015

SUBJECT: Award Resolution to the Low Bidder
Contract No. **EF-1501**
Operation and Maintenance of
Household Material Recovery Facility
Valhalla Campus
Valhalla, New York
Contractor: Clean Harbors Environmental Services, Inc.
Amount: \$1,942,200

On February 18, 2015, three (03) bids were received for Contract No. EF-1501 for Operation and Maintenance of Household Material Recovery Facility (H-MRF), Valhalla Campus, Valhalla, New York. The bids were reviewed by the Department and it was determined that Clean Harbors Environmental Services, Inc., submitted the low bid in the amount of \$1,942,200. Funds for this project are available in the Operating Budget. This contract is for a term of three (3) years. The Contract may be extended by mutual consent of the Contractor and the County of Westchester for one (1) additional two year term with all prices, terms and conditions remaining the same as the original contract.

The low bidder has been investigated and it has been found that Clean Harbors Environmental Services, Inc. has performed satisfactory work in the past for the County.

The goals and objectives of the contract are to obtain services that will allow the Department to safely collect and dispose of hazardous and other household wastes. During the three year term of the contract, Department representatives will track and monitor the performance of the contractor and ensure that required records of collection and disposal are maintained. The



Division of Solid Waste
Wastewater Treatment
Water Agency

objective of this contract is to operate a centralized facility for the disposal and processing of many household wastes not accepted by municipal and local carters.

The work under this contract consists of operating and maintaining the H-MRF including furnishing all labor, equipment, materials, supplies, and incidentals necessary to operate and maintain the facility. This contract is crucial to provide Westchester County residents with a convenient outlet to safely dispose of common household wastes. The department will monitor performance by the contractor and staff at the H-MRF with a department employee to ensure the successful operation and maintenance of the facility. The Contractor will be responsible to comply with all applicable regulations and codes. This contract is in the public's best interest because it will promote the health and safety of the general public by providing a facility equipped to receive, process and dispose of household waste, thus addressing the County Executive's priority area: Health and the Environment (HE).

It is my recommendation that Contract No. EF-1501 be awarded to Clean Harbors Environmental Services, Inc., in the amount of \$1,942,200, subject to County appropriations.

A proposed form of Resolution is attached.

APPROVED BOARD OF ACQUISITION & CONTRACTS 03/12/2015 JIMMY W. VERRA, SECRETARY

RESOLUTION

CONTRACT N O. EF-1501

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

WHEREAS, the Commissioner, Department of Environmental Facilities, requests approval of Contract No. EF-1501 Operation and Maintenance of Household Materials Recovery Facility, Valhalla Campus, Valhalla, New York, between the County of Westchester and the lowest responsible bidder, Clean Harbors Environmental Services, Inc., 42 Longwater Dr, Norwell, MA 02601; and

WHEREAS, it is requested that Contract No. EF-1501, be issued to provide Westchester County residents with a convenient outlet and for operating a centralized facility for the disposal and processing of all household hazardous waste which cannot be accepted by local carters; and

RESOLVED, that Contract No. EF-1501 for Operation and Maintenance of Household Materials Recovery Facility, Valhalla Campus, Valhalla, New York, is hereby awarded to the lowest responsible bidder, Clean Harbors Environmental Services, Inc., 42 Longwater Dr, Norwell, MA 02601, in the amount of \$1,942,200 for a term of three years commencing on April 1, 2015 and ending March 31, 2018, with an option to extend for one (1) additional two year term by mutual consent of the Contractor and the County of Westchester with all prices, terms and conditions remaining the same as the original contract subject to the adoption of the Operating Budget; 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**

	Fund	Dept	Major Program, Program & Phase or Unit	Object/Sub Object	Trust Account	Dollars
2015	251	60	7800:7810	4380		\$ 485,550
2016	251	60	7800:7810	4380		\$ 647,400
2017	251	60	7800:7810	4380		\$ 647,400
2018	251	60	7800:7810	4380		\$ 161,850

Budget Funding Year(s) 2015-2018 **Start Date:** April 1, 2015 **End Date:** March 31, 2018
(must match resolution)

Funding Source: Tax Dollars \$1,942,200

Contractor Federal I.D. No./

Social Security No.: _____

State Aid _____

\$1,942,200 **Federal Aid** _____

Vendor No.: _____

(must match resolution)

Other _____

Encumbrance No. _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 03/12/2015 - JOMARY VEIRA, SECRETARY