

45966

TO: Board of Acquisition and Contract

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

DATE: April 7, 2015

SUBJECT: Resolution to Award to the Sole Bidder
Contract No. WCA 15001
Street Sweeping Services
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York
Contractor: Three D Industrial Maintenance Corp.
Amount: \$300,000.00

On March 11, 2015, one (1) bid was received and opened for Contract No. WCA 15001 for Street Sweeping Services, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York.

One (1) contractor submitted a bid for this project. The project was advertised on the Empire State Purchasing Group website, in addition to the Journal News (Westchester-Putnam Edition), and was viewed by seventeen (17) entities on the Empire State Purchasing Group website. In addition, e-mails were sent to those seventeen (17) entities and to an additional nineteen (19) suppliers and contractors.

The bid was reviewed by the Department and it was determined that Three D Industrial Maintenance Corp. submitted the sole bid at a combined rate of \$208.50 per hour.

The sole bidder has been investigated and it has been found that Three D Industrial Maintenance Corp.:

- 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
 Other (Airport Special Revenue Fund)

The services to be performed will benefit the health and safety of the traveling public by removing large areas of loose sand before they are windswept onto passengers from aircraft operations, passing vehicles, and high wind conditions at the Airport.

The main goal of this contract will be to assure the safety of the public through the removal of large areas of loose sand after snow events and the winter season has ended.

This contract will be overseen by Airport Operations, and payments will be made to the contractor only upon receipt of an invoice for services performed and inspection of the areas under contract.

This contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County.

Payment for this contract will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

It is my recommendation that Contract No. WCA 15001 be awarded to Three D Industrial Maintenance Corp. in the not to exceed amount of \$300,000.00, at a rate not to exceed \$208.50 per hour.

APPROVED BOARD OF ACQUISITION & CONTRACT - 04/30/2015 - ROMARY VEIRA, SECRETARY

RESOLUTION

CONTRACT NO. WCA 15001

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

RESOLVED, that Contract No. WCA 15001 for Street Sweeping Services, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York be and is hereby awarded to the sole bidder, Three D Industrial Maintenance Corp., 3 Browns Lane, Hawthorne, New York 10532, in the not to exceed amount of \$300,000.00, at a rate not to exceed \$208.50 per hour; and be it further

RESOLVED, that as set forth in the Contract No. WCA 15001 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 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
	161	44	4110	4380-01		\$ 75,000.00 (2015)
	161	44	4110	4380-01		\$100,000.00 (2016)
	161	44	4110	4380-01		\$100,000.00 (2017)
	161	44	4110	4380-01		\$ 25,000.00 (2018)

Budget Funding Year(s) 2015-2018
(must match resolution)

Start Date: April 1, 2015

End Date: March 31, 2018

Funding Source: **Tax Dollars** _____

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

State Aid _____

\$300,000.00
(must match resolution) **Federal Aid** _____

Vendor No.: _____

Other 100% Airport Special Revenue Fund

Encumbrance No.: _____