

46581

TO: Board of Acquisition and Contract

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

DATE: May 5, 2015

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **14-528**
Replacement of Dynamometer System
Central Bus Maintenance Facility
Yonkers, New York

Contractor: American Petroleum Equipment & Construction Company, Inc.
Amount: \$1,112,383.00

Subcontractor(s): J&M Heating and Air Conditioning, Inc.
LPH Plumbing & Heating, Inc.

On March 25, 2015, four (4) bids were received and opened for Contract No. 14-528 for Replacement of Dynamometer System, Central Bus Maintenance Facility, Yonkers, New York.

The bids were reviewed by the Department and it was determined that American Petroleum Equipment & Construction Company, Inc. submitted the low bid in the amount of \$1,112,383.00, and has proposed the utilization of the following subcontractors: J&M Heating and Air Conditioning, Inc. (HVAC Work), 48 Grand Street, New Rochelle, New York 10801; and LPH Plumbing & Heating, Inc. (Plumbing Work), 1397 Route 52, Carmel, New York 10512.

The low bidder has been investigated and it has been found that American Petroleum Equipment & Construction Company, 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

The objective of this contract is to upgrade the dynamometer system.

This contract is in the public's best interest because it will allow the Department of Public Works and Transportation to maintain the required safety inspections on the County's bus fleet, thus addressing the County Executive's priority area: Safety and Security (SS).

May 5, 2015

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 contract will be reimbursed through the New York State Department of Transportation's State Dedicated Fund, not the County General Fund and will not impact the County tax levy.

It is my recommendation that Contract No. 14-528 be awarded to American Petroleum Equipment & Construction Company, Inc. in the amount of \$1,112,383.00.

APPROVED BOARD OF ACQUISITION & CONTRACT - 05/28/2015 - SOMARY VEIRA, SECRETARY

RESOLUTION

CONTRACT NO. 14-528

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

RESOLVED, that Contract No. 14-528 for Replacement of Dynamometer System, Central Bus Maintenance Facility, Yonkers, New York be and is hereby awarded to the low bidder, American Petroleum Equipment & Construction Company, Inc., 63 Orange Avenue, Walden, New York 12586, in the amount of \$1,112,383.00; and be it further

RESOLVED, that the use of the following subcontractors also be approved: J&M Heating and Air Conditioning, Inc. (HVAC Work), 48 Grand Street, New Rochelle, New York 10801; and LPH Plumbing & Heating, Inc. (Plumbing Work), 1397 Route 52, Carmel, New York 10512; 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	Bond Act No.	Dollars
	365	44	T004401C	6210-99	N/A	\$1,112,383.00

Budget Funding Year(s) 2015 **Start Date:** June 11, 2015 **End Date:** June 10, 2017
(must match resolution)

Funding Source:	Tax Dollars _____	Contractor Federal I.D. No./ Social Security No.: _____
	State Aid _____	
<u>\$1,112,383.00</u> <small>(must match resolution)</small>	Federal Aid _____	Vendor No.: _____
	Other <u>100% NYSDOT State Dedicated Fund</u>	Encumbrance No.: _____