

46822

TO: Board of Acquisition and Contract
FROM: Jay T. Pisco, P.E.
Commissioner of Public Works and Transportation
DATE: May 19, 2015
SUBJECT: Resolution to Award to the Low Bidder
Contract No. 15-205
Countywide Boiler Maintenance
Westchester County, New York
Contractor: Johnson Controls, Inc.
Amount: \$924,525.00

On March 25, 2015, three (3) bids were received and opened for Contract No. 15-205 for Countywide Boiler Maintenance, Westchester County, New York.

The apparent low bidder, George S. Hall, Inc., did not meet the contractual Requirements and Qualifications of Bidders as stated in Special Notice Page SN-4 and was deemed non-responsive by the County.

The bids were reviewed by the Department and it was determined that Johnson Controls, Inc. submitted the low bid in the amount of \$924,525.00.

The low bidder has been investigated and it has been found that Johnson Controls, 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 maintain heating equipment for continuous and uninterrupted operation.

This contract is in the public's best interest because it will promote the health and safety of the general public by allowing County Facilities to remain operational.

The project will provide energy savings by maintaining fuel burning heating equipment within operating specifications. Additionally, properly operating burners create a smaller quantity of emissions.

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

Payment for a portion of 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. 15-205 be awarded to Johnson Controls, Inc. in the amount of \$924,525.00, subject to appropriations.

This resolution has been reviewed by the Law Department.

APPROVED BOARD OF ACQUISITION & CONTRACT - 05/19/2015 - JOSE P. VIEIRA, SECRETARY

RESOLUTION

CONTRACT NO. 15-205

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

RESOLVED, that Contract No. 15-205 for Countywide Boiler Maintenance, Westchester County, New York be and is hereby awarded to the low bidder, Johnson Controls, Inc., 8 Skyline Drive, Hawthorne, New York 10532, in the amount of \$924,525.00; and be it further

RESOLVED, that as set forth in the Contract No. 15-205 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.

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3200	4380		\$ 9,539.00 (2015)
	101	46	3300	4380		\$ 27,590.50 (2015)
	101	46	3400	4380		\$ 16,097.00 (2015)
	101	46	6500	4380		\$ 1,377.00 (2015)
	161	44	4110	4380		\$ 13,055.00 (2015)
	165	42	5520	4380		\$ 5,073.50 (2015)
	165	42	5540	4380		\$ 2,754.00 (2015)
	165	42	1100	4380		\$ 72,024.50 (2015)
	165	42	7150	4380		\$ 6,577.00 (2015)
	101	46	3200	4380		\$ 19,078.00 (2016)
	101	46	3300	4380		\$ 55,181.00 (2016)
	101	46	3400	4380		\$ 32,194.00 (2016)
	101	46	6500	4380		\$ 2,754.00 (2016)
	161	44	4110	4380		\$ 26,110.00 (2016)
	165	42	5520	4380		\$ 10,147.00 (2016)
	165	42	5540	4380		\$ 5,508.00 (2016)
	165	42	1100	4380		\$144,049.00 (2016)
	165	42	7150	4380		\$ 13,154.00 (2016)

RESOLUTION

CONTRACT NO. 15-205

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object Sub Object	Trust Account	Dollars
	101	46	3200	4380		\$ 19,078.00 (2017)
	101	46	3300	4380		\$ 55,181.00 (2017)
	101	46	3400	4380		\$ 32,194.00 (2017)
	101	46	6500	4380		\$ 2,754.00 (2017)
	161	44	4110	4380		\$ 26,110.00 (2017)
	165	42	5520	4380		\$ 10,147.00 (2017)
	165	42	5540	4380		\$ 5,508.00 (2017)
	165	42	1100	4380		\$144,049.00 (2017)
	165	42	7150	4380		\$ 13,154.00 (2017)
	101	46	3200	4380		\$ 9,539.00 (2018)
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	165	42	1100	4380		\$ 72,024.50 (2018)
	165	42	7150	4380		\$ 6,577.00 (2018)

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

Start Date: July 1, 2015

End Date: June 30, 2018

Funding Source: Tax Dollars \$846,195.00 County

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

State Aid _____

\$924,525.00
(must match resolution)

Federal Aid _____

Vendor No.: _____

Other \$78,330.00 Airport Special Revenue Fund

Encumbrance No.: _____