



Westchester Community College

State University of New York

50045

December 16, 2015

To: Board of Acquisition and Contract

From: Belinda S. Miles
President

Re: **Resolution authorizing the County of Westchester to extend contract No. WCC-15-620 with Securitas Security Services USA, Inc. to provide uniformed security services for Westchester Community College for the period January 1, 2016 through December 31, 2016, in an amount not to exceed \$2,200,486.**

By a Resolution approved on December 11, 2014, your Honorable Board authorized the County of Westchester, acting by and through Westchester Community College (the "College"), to enter into a contract with Securitas Security Services, USA, Inc. ("Securitas") for uniformed security services for the College for the period January 1, 2015 through December 31, 2015, with the College having the option to extend the contract for four (4) additional one-year periods. The contract was subsequently executed. The attached Resolution would authorize the College to exercise the first of its one year extension options for the period January 1, 2016 through December 31, 2016, in an amount not to exceed \$2,200,486.

The goal and objective of this contract is to protect the safety of students and property by providing security services for the College. The performance of Securitas will be continually monitored by College staff to ensure that contractual obligations are met by Securitas.

Accordingly, approval of the attached resolution is respectfully requested

BSM:me
Attachment

RESOLUTION

Upon a communication from the President, Westchester Community College, be it hereby

RESOLVED, that the County of Westchester, acting by and through Westchester Community College (the “College”), is hereby authorized to exercise its option to extend contract no. WCC-15-260 with Securitas Security Services, USA, Inc. for the provision of uniformed security services for the period January 1, 2016 through December 31, 2016, for a total fee not to exceed \$2,200,486 payable at the rates set forth in Schedule “A”; and be it further

RESOLVED, that all other terms and conditions of contract no. WCC-15-260 shall remain the same; and be it further

RESOLVED, that the County Executive or his authorized designee is hereby authorized to execute the above agreements on behalf of the County of Westchester.

Original amount: \$2,193,531
First renewal year: \$2,200,486
Total NTE amount \$4,394,017

Account to be Charged/credited	Fund	Agency	Capital Project Or Org	Object/ Sub Object	Trust Account	Activity	Dollars
2016:							
Main Campus	010	34	0245	4390			\$1,646,885
Lakeland	010	34	0510	4390			\$11,867
Peekskill & Mahopac	701	78	8191	4390			\$121,475
WAW	701	78	8121	4390			\$19,889
Ursuline School	701	78	8206	4390			\$11,867
Port Chester	701	78	8207	4390			\$13,351
Ossining	701	78	8211	4390			\$92,494
Cross County	701	78	8216	4390			\$102,625
Mt. Vernon	701	78	8221	4390			\$100,305
EOC	701	79	9110	4390			\$79,728
2015/2016 Subtotal							\$2,200,486

Budget Funding Years 2016
 (must match resolution)

Start Date: January 1, 2016

End Date: December 31, 2016

Funding Source

Tax Dollars \$ 506,112
 State Aid \$ 616,136
 Federal Aid
 Other \$ 1,078,238 (Tuition)
Total 2016: \$ 2,200,486

SCHEDULE "A"

Service rates for the Contract Period 01/01/16 – 12/31/16

<u>Position</u>	<u>Billing Rate</u>
Security Officer	\$22.28 per hour
Control Center Operator	\$23.17 per hour
Shift Supervisor	\$23.17 per hour
IP Specialist	\$23.17 per hour
Account Manager	\$39.96 per hour
Patrol/Alarm Response (est. 20/year)	\$25 each
Vehicles	\$311.71 per week, per vehicle

APPROVED BOARD OF ACQUISITION & CONTRACT - 01/14/2016 JOHN COCCIARDI, SECRETARY