

50048

December 17, 2015

TO: Board of Acquisition and Contract

FROM: George N. Longworth
Commissioner-Sheriff of Public Safety

SUBJECT: Resolution to Award to the Low Bidder
Contract No. DPS 16-300
Maintenance Service
Firing Range
2 Dana Road
Valhalla Campus, Valhalla, New York
Contractor: GIGI Environmental LLC
Amount: \$305,274.00

On December 16, 2015, one (1) bid was received and opened for Contract No. DPS 16-300, a three (3) year contract, for Maintenance Service, Firing Range, 2 Dana Road, Valhalla Campus, Valhalla, New York (the "Firing Range").

The bid was reviewed by the Department of Public Safety (the "Department") and it was determined that GIGI Environmental LLC submitted the only bid in the amount of \$305,274.00 for the 3 year Agreement with the County, with the County having the sole option to extend this Agreement for up to two (2) additional one (1) year terms.

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

This contract is in the public's best interest and will serve a public purpose because the contract will provide for weekly and quarterly maintenance and service for the County Firing Range, thereby allowing County and other law enforcement officers to participate in firearms training in an environment that minimizes their and the environment's exposure to lead and other contaminants.

The goals and objectives of the proposed Agreement is for the contractor to perform maintenance services at the County Firing Range in a more cost effective manner than having police officers perform weekly and quarterly cleanings. The Agreement will be tracked and monitored by the Commanding Officers of the Department's Firing Range.

Therefore, it is my recommendation that Contract No. DPS 16-300 be awarded to GIGI Environmental LLC in an amount not to exceed Three Hundred and Five Thousand, Two Hundred and Seventy-Four Dollars (\$305,274.00).

GNL/JKM/cs

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

RESOLUTION

Upon communication from the Commissioner-Sheriff of Public Safety, be it

RESOLVED, that Contract No. DPS 16-300 for Maintenance Service, Firing Range, 2 Dana Road, Valhalla Campus, Valhalla, New York be and is hereby awarded to the only bidder GIGI Environmental LLC, 54-14 74 Street, Suite 2204, Elmhurst, New York 11373 in the amount of \$305,274.00; and be it further

RESOLVED, that this Agreement 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	Dollars
2016	101	38	3000	4380	\$101,758.00
2017	101	38	3000	4380	\$101,758.00
2018	101	38	3000	4380	\$101,758.00

Budget Funding Year(s) 2016-2018 Start Date: January 1, 2016 End Date: December 31, 2016
 (must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
 Social Security No.: 46-4996327
 State Aid _____
\$305,274.00 Federal Aid _____ Vendor No.: _____
 (must match resolution) Other _____ Encumbrance No.: _____