

**52637**

**TO:** Board of Acquisition and Contract

**FROM:** Thomas J. Lauro, P.E.  
Commissioner of Environmental Facilities

**DATE:** August 23, 2016

**SUBJECT:** Resolution to Award to the Sole Bidder  
Contract No. **EF-1608**  
Annual Inspection and Repair of Centrifuges (Rotating Assemblies)  
Including Gearboxes at the Yonkers Joint Wastewater Treatment Plant, Yonkers, New York

**Contractor:** Centrisys Corporation  
**Amount:** \$411,200.00

On August 17, 2016, one (01) bid was received and opened for Contract No. EF-1608 for the Annual Inspection and Repair of Centrifuges (Rotating Assemblies) at Yonkers Joint Water Resource Recovery Facility. The Contract is for a three (3) year duration starting on 09/26/2016 with an end date of 09/25/2019. The contract includes an option to extend the contract for one (1) additional three year term by mutual consent of the contractor and the County of Westchester with all prices, terms and conditions remaining the same as the original contract.

Although only one bid was received for this project, we note there are only a few specialty-type contractors that regularly perform this type of work. This work is crucial for the proper maintenance of this type of equipment and requires special expertise, which this contractor has the capability to perform.

In accordance with County policy, the project was advertised for bid on the Empire State Purchasing Group website and a legal advertisement was published in The Journal News. In addition, a pre-bid informational meeting held by the department was only attended by one vendor. The last time this work was advertised for bid, only two bids were received, one of which is the above noted sole bidder.

After review by the Department, it was determined that Centrisys Corporation submitted the sole bid in the amount of \$411,200.00.

The project is within our Engineer's Estimate and we recommend award.

The qualifications of the sole bidder have been investigated and it has been found that Centrisys Corporation:

  X   has performed satisfactory work in the past for the County.

\_\_\_\_ Past experience has been investigated and found satisfactory.

The goals and objectives of the Contract are to obtain the services of a contractor who has the tools, equipment and manpower available to undertake the work. Operating this equipment at peak efficiency with minimal breakdowns is critical to extending the equipment life and protecting the DEF infrastructure. By performing service at regular intervals, the County will reduce the likelihood of emergency breakdowns and will increase the time in service before equipment replacement will be required. Restoring each centrifuge to its optimum performance will increase process efficiency and help to reduce sludge processing and disposal costs.

Personnel from the Department of Environmental Facilities will manage and supervise the work performed by the selected Contractor. Verification by DEF is for payment and tracking purposes only and in no way relieves responsibility from the Contractor for completing the work as described herein. The Contractor will be responsible to comply with all applicable regulations and industry standards.

Issuing this contract is fiscally responsible because the tools, equipment and materials needed to perform the work are not readily available and it would be more costly for DEF personnel to procure these items independently. A specialty contractor who is regularly engaged in overhauling of centrifuge work has access to bulk material pricing and has the necessary manpower training and equipment to cost effectively perform the work.

Our goal is to maximize process efficiency, also save the energy and providing a safe environment for workers in the facility. This Contract is deemed to fulfill a public purpose as the services provided under this Contract protect the building facilities and equipment systems that are operated by DEF personnel and enable the Department to carry out its basic mission to provide wastewater treatment and maintain safe water quality.

It is my recommendation that Contract No. EF-1608 be awarded to Centrisys Corporation in the amount of \$411,200.00 subject to County appropriations.

A proposed form of Resolution is attached.

# RESOLUTION

**Contract No. EF-1608**

Upon communication from the Commissioner of the Department of Environmental Facilities, be it hereby

**RESOLVED**, that Contract No. EF-1608 Annual Inspection and Repair of Centrifuges (Rotating Assemblies) including Gearboxes at the Yonkers Joint Water Resource Recovery Facility, Yonkers, New York, for a period of three (3) years with an option to extend the contract for one (1) additional three year term by mutual consent of the contractor and the County of Westchester with all prices, terms and conditions remaining the same as the original contract is hereby awarded to the sole responsible bidder, Centrisys Corporation, 9586 58th Place, Kenosha, WI 53144 subject to the adoption of the Operating Budget; and be it further

**RESOLVED**, that this Agreement is subject to County appropriations; and be it further

**RESOLVED**, that this Agreement 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 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/	Fund	Dept	Major Program, Program & Phase or Unit	Object/Sub Object	Trust Account	Dollars
2016	221	60	0110	0141	4380-99	\$39,054.00
2017	221	60	0110	0141	4380-99	\$137,068.00
2018	221	60	0110	0141	4380-99	\$137,068.00
2019	221	60	0110	0141	4380-99	\$98,010.00

**Budget Funding Year(s)** 2016-2019 Start Date: September 26, 2016 End Date: September 25, 2019

**Funding Source:** Tax dollars 100% County **Contractor -**  
 State Aid -0- **Federal I.D. No.**  
 Federal Aid -0-  
 Other -0-

\$411,200.00  
 (Must match resolution)