

56525

**TO:** Board of Acquisition and Contract

**FROM:** Vincent F. Kopicki, P.E.  
Commissioner of Public Works and Transportation

**DATE:** April 18, 2017

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. 16-209  
Pavement Sweeping and Litter Removal Services  
Playland Park  
Rye, New York

**Contractor:** Champion Maintenance Contractors, Inc.  
**Amount:** \$252,135.00

On February 8, 2017, two (2) bids were received and opened for Contract No. 16-209 for Pavement Sweeping and Litter Removal Services, Playland Park, Rye, New York.

Two (2) contractors submitted bids for this project. The project was advertised on the Empire State Purchasing Group website, in addition to the Journal News (Westchester-Putnam Edition), and was viewed by nine (9) entities on the Empire State Purchasing Group website. In addition, e-mails were sent to those nine (9) entities and to an additional eighty (80) suppliers and contractors.

The bids were reviewed by the Department and it was determined that Champion Maintenance Contractors, Inc. submitted the low bid in the amount of \$252,135.00.

The low bidder has been investigated and it has been found that Champion Maintenance Contractors, 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 the park in a clean and litter-free state.

This contract is in the public's best interest because it will promote the health and safety of the general public by providing a clean and contamination free park.

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.

It is my recommendation that Contract No. 16-209 be awarded to Champion Maintenance Contractors, Inc. in the amount of \$252,135.00, subject to appropriations.

APPROVED BOARD OF ACQUISITION & CONTRACT - 04/20/2017 - JOAN C. CECIARDI, SECRETARY

# RESOLUTION

## CONTRACT NO. 16-209

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

**RESOLVED**, that Contract No. 16-209 for Pavement Sweeping and Litter Removal Services, Playland Park, Rye, New York be and is hereby awarded to the low bidder, Champion Maintenance Contractors, Inc., 211 South Ridge Street, Suite 1L, Rye Brook, New York 10573, in the amount of \$252,135.00; and be it further

**RESOLVED**, that as set forth in the Contract No. 16-209 bid specifications this contract is for a term of three (3) years; 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
	165	42	5520	4380		\$84,045.00 (2017)
	165	42	5520	4380		\$84,045.00 (2018)
	165	42	5520	4380		\$84,045.00 (2019)

**Budget Funding Year(s):** 2017-2020  
(must match resolution)

**Start Date:** May 1, 2017

**End Date:** April 30, 2020

**Funding Source:** **Tax Dollars** 100% County

**State Aid** \_\_\_\_\_

**Federal Aid** \_\_\_\_\_  
\$252,135.00  
(must match resolution)

**Other** \_\_\_\_\_