

**58667**

**TO:** Board of Acquisition and Contract

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

**DATE:** August 23, 2017

**SUBJECT:** Award Resolution to the Sole Bidder  
Contract No. **EF-1705**  
Removal of the Daily Production of Grit from the Yonkers Joint, Peekskill, Mamaroneck, New Rochelle, Ossining, Blind Brook and Port Chester Water Resource Recovery Facilities and from the Hutchinson and North Yonkers Pumping Stations, all located in Westchester County, NY  
**Contractor:** Spectraserv Inc.  
75 Jacobus Ave  
Kearny, NJ 07032  
**Amount:** \$1,260,000.00

On August 23, 2017, one (1) bid was received and opened for Contract No. EF-1705 for removal of the daily production of grit from the Yonkers Joint, Peekskill, Mamaroneck, New Rochelle, Ossining, Blind Brook and Port Chester Water Resource Recovery Facilities and from the Hutchinson and North Yonkers Pumping Stations. The bids were reviewed by the Department and it was determined that Spectraserv Inc. submitted the sole bid in the amount of \$1,260,000.00. Funds for this project are available in the Operating Budget. The Contract duration is for three (3) years, commencing on October 1, 2017 and terminating on September 30, 2020, with an option to extend 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.

Only one (1) contractor submitted bids because the work requires specially trained personnel who have the experience and knowledge for providing services to furnish all labor, equipment required to haul the grit from the County's water resource recovery facilities and pumping stations. This project was advertised on the Empire System Purchasing Group ("ESP") website, in addition to the Journal News, and was viewed by 11 entities on the ESP website. This contract is crucial to provide grit hauling services for the continuous and uninterrupted operation of the County's water resource recovery facilities and pumping stations. Therefore, it is respectfully requested that this contract be awarded without the need to re-bid.

The sole bidder has been investigated and it has been found that Spectraserve Inc.:

- has performed satisfactory work in the past for the County.  
 Past experience has been investigated and found satisfactory.

The objective and/or goal of this contract is for the safe removal of all Grit separated from the wastewater at the County's various Water Resource Recovery Facilities and Pumping Stations and the disposal of this grit off site at an approved disposal site. This contract is deemed to fulfill a public purpose as the service provided under this Contract promotes the public health and welfare by insuring proper operation of the County's Water Resource Recovery Facilities and Pumping Stations and enables the Department to carry out its basic mission to provide wastewater treatment and maintain satisfactory water quality. A chain-of-custody receipt system will record all persons and all equipment involved in removing, transporting and disposing of the County's Grit under this Contract. The Grit receipt system is being instituted to ensure the proper tracking and transfer of responsibility of all of the County's Grit that is removed, transported and disposed of under this Contract from its removal from the County site through its acceptance at the Contractor's disposal site; it also will document removal, transport and disposal operations in compliance with law, regulations and permit authorization and support Contractor's application for payment;

It is recommended that Contract No. EF-1705 be awarded to the sole bidder, Spectraserv Inc. in the amount of \$1,260,000.00, subject to appropriations.

A proposed form of Resolution is attached.

# RESOLUTION

## Contract No. EF-1705

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

**RESOLVED**, That Contract No. EF-1705 for the Removal of the Daily Production of Grit from the Yonkers Joint, Peekskill, Mamaroneck, New Rochelle, Ossining, Blind Brook and Port Chester Water Resource Recovery Facilities and from the Hutchinson and North Yonkers Pumping Stations, Westchester County, New York, is awarded to the sole bidder, Spectraserv Inc., 75 Jacobus Avenue, Kearny, NJ , 07032 in the amount not to exceed \$1,260,000.00 for one three (3) year term, commencing on October 1, 2017 and expiring on September 30, 2020; and be it further

**RESOLVED**, That the Contract may be extended by mutual consent of the Contractor and the County of Westchester for one (1) additional three year term with all prices, terms and conditions remaining the same as the original contract; 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/Credited**

Year	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
2017	221	60	0110	4380		\$105,000
2018	221	60	0110	4380		\$420,000
2019	221	60	0110	4380		\$420,000
2020	221	60	0110	4380		\$315,000

**Budget Funding Year(s) 2017-2020, Start Date 10/01/2017 End Date 9/30/2020**  
**(must match resolution)**

**Funding Source**

**Tax Dollars** 100%

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

**NTE \$1,260,000.00**  
**(must match resolution)**

**Federal Aid** \_\_\_\_\_

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