

66431

**TO:** Board of Acquisition and Contract

**FROM:** Hugh J. Greechan, Jr., P.E.  
Commissioner of Public Works and Transportation

**DATE:** December 11, 2018

**SUBJECT:** Resolution to Award to the Sole Bidder  
Contract No. 18-217  
Countywide Coating Installation and Repairs  
Various Locations  
Westchester County, New York

**Contractor:** Enecon Northeast Applied Polymers Systems, Inc.  
**Amount:** \$2,132,871.00

On November 14, 2018, one (1) bid was received and opened for Contract No. 18-217 for Countywide Coating Installation and Repairs, Various Locations, Westchester County, New York.

One (1) contractor submitted a bid 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 twenty one (21) entities on the Empire State Purchasing Group website. In addition, e-mails were sent to those twenty one (21) entities and to an additional three hundred (300) suppliers and contractors.

The bid was reviewed by the Department and it was determined that Enecon Northeast Applied Polymers Systems, Inc. submitted the sole bid in the amount of \$2,132,871.00.

The sole bidder has been investigated and it has been found that Enecon Northeast Applied Polymers Systems, 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 provide necessary services to address waterproofing at various County locations.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring the structural integrity and weather tightness of various County facilities and thus reducing maintenance costs.

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 with one (1) two (2) year renewal option at the discretion of the County.

It is my recommendation that Contract No. 18-217 be awarded to Enecon Northeast Applied Polymers Systems, Inc. in the amount of \$2,132,871.00, subject to appropriations.

APPROVED BOARD OF ACQUISITION & CONTRACT - 01/09/2019 - USA MARIJA SECRETARY

# RESOLUTION

## CONTRACT NO. 18-217

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

**RESOLVED**, that Contract No. 18-217 for Countywide Coating Installation and Repairs, Various Locations, Westchester County, New York be and is hereby awarded to the sole bidder, Enecon Northeast Applied Polymers Systems, Inc., 150 Schmidt Boulevard, Farmingdale, New York 11735, in the total amount of \$2,132,871.00; and be it further

**RESOLVED**, that as set forth in the Contract No. 18-217 bid specifications, this contract is for a term of three (3) years with one (1) two (2) year renewal option at the discretion of the County; 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
			TO BE DETERMINED			\$710,957.00 (2019)
			TO BE DETERMINED			\$710,957.00 (2020)
			TO BE DETERMINED			\$710,957.00 (2021)

**File Price Contract. Price to be paid by user Department**

**Budget Funding Year(s):** 2019-2021      **Start Date:** January 15, 2019      **End Date:** December 31, 2021  
(must match resolution)

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

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

\$2,132,871.00      **Federal Aid** \_\_\_\_\_  
(must match resolution)

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