

**75341**

TO: Honorable Board of Acquisition and Contract

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

DATE: March 17, 2020

SUBJECT: Amending a Resolution authorizing the County of Westchester to enter into Contract No. DOTOP03-20 with the New York State Industries for the Disabled, Inc. to provide janitorial services at the White Plains Bus Terminal for a term from May 1, 2020 through April 30, 2025, in order to correct the not to exceed amounts.

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On March 5, 2020, your Honorable Board approved a Resolution (the "March 5 Resolution") authorizing the County of Westchester (the "County") to enter into an agreement with the New York State Industries for the Disabled, Inc. ("NYSID") as a preferred source to provide janitorial services at the White Plains Bus Terminal located at 85 North Lexington Avenue, White Plains, New York for a term from May 1, 2020 through April 30, 2025, approving Jawonio, Inc. as a subcontractor, and exempting NYSID from the Performance and Payment Bond requirement. The March 5 Resolution authorized annual amounts and an aggregate not to exceed amount of \$811,214.32.

It has come to the County's attention that the annual and aggregate not to exceed amounts in the March 5 Resolution were incorrect. For that reason, it is necessary to amend the March 5 Resolution to specify the correct amounts. The contract will be in an amount not to exceed \$770,011.05 payable pursuant to an approved budget and subject to budget appropriations as follows:

|                     |                                   |
|---------------------|-----------------------------------|
| 5/1/20-4/30/21      | Not to Exceed \$151,153.16        |
| 5/1/21-4/30/22      | Not to Exceed \$152,549.85        |
| 5/1/22-4/30/23      | Not to Exceed \$153,964.34        |
| 5/1/23-4/30/24      | Not to Exceed \$155,421.60        |
| 5/1/24-4/30/25      | Not to Exceed <u>\$156,922.10</u> |
| Total Not To Exceed | \$770,011.05                      |

All other terms and conditions of the March 5 Resolution will remain in effect.

Accordingly, I recommend approval of the attached amended Resolution.

# RESOLUTION

## Contract No. DOTOP03-20

Upon a communication from the Commissioner of Public Works and Transportation, it is hereby

**RESOLVED**, that the Resolution approved on March 5, 2020 authorizing the County of Westchester (the "County") to enter into Contract No. DOTOP03-20 with the New York State Industries for the Disabled, Inc. ("NYSID") as a preferred source to provide janitorial services at the White Plains Bus Terminal located at 85 North Lexington Avenue, White Plains, New York for a term from May 1, 2020 through April 30, 2025, is amended to specify that NYSID shall be paid an amount not to exceed \$770,011.05 payable pursuant to an approved budget and subject to County budget appropriations as follows:

|                            |               |                     |
|----------------------------|---------------|---------------------|
| 5/1/20-4/30/21             | Not to Exceed | \$151,153.16        |
| 5/1/21-4/30/22             | Not to Exceed | \$152,549.85        |
| 5/1/22-4/30/23             | Not to Exceed | \$153,964.34        |
| 5/1/23-4/30/24             | Not to Exceed | \$155,421.60        |
| 5/1/24-4/30/25             | Not to Exceed | <u>\$156,922.10</u> |
| <b>Total Not To Exceed</b> |               | <b>\$770,011.05</b> |

;and be it further

**RESOLVED**, that all other terms and conditions of the March 5, 2020 Resolution shall remain in effect; and be it further

**RESOLVED**, that the County Executive, or his duly appointed designee be, and hereby is, authorized to execute such documents and take such actions as may be necessary and appropriate to effect the purposes hereof.

Agreement No. DOTOP03-20

| Account to be Charged/Credited | Fund | Dept. | Major Program, Program & Phase Or Unit | Object/ Sub Object | Trust Account | Dollars               |
|--------------------------------|------|-------|--|--------------------|---------------|-----------------------|
|                                | 101  | 44    | 2100                                   | 4380               |               | \$100,768.80 (Year 1) |
|                                | 101  | 44    | 2100                                   | 4380               |               | \$152,084.32 (Year 2) |
|                                | 101  | 44    | 2100                                   | 4380               |               | \$153,492.84 (Year 3) |
|                                | 101  | 44    | 2100                                   | 4380               |               | \$154,935.84 (Year 4) |
|                                | 101  | 44    | 2100                                   | 4380               |               | \$156,421.92 (Year 5) |
|                                | 101  | 44    | 2100                                   | 4380               |               | \$ 52,307.33 (Year 6) |

Budget Funding Year(s): 2020-2025 Start Date: 05/01/2020 End Date: 04/30/2025  
 (must match resolution)

Funding Source: Tax Dollars \$770,011.05

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

\$770,011.05 Federal Aid \_\_\_\_\_  
 (must match resolution)

Other \_\_\_\_\_