

78311

**TO:** Board of Acquisition and Contract

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

**DATE:** August 4, 2020

**SUBJECT:** Authority to exercise the County's option to extend the term of an agreement with Slade Industries, Inc. for one two (2) year option period, thereby increasing the amount of the agreement by \$1,906,240.48 and extending the term of the agreement through February 14, 2023 (Contract No. 17-210)

By Resolution approved on October 12, 2017 (the "October 12<sup>th</sup> Resolution"), your Honorable Board awarded Contract No. 17-210 to Slade Industries, Inc. ("Slade Industries"). The October 12<sup>th</sup> Resolution authorized the County of Westchester (the "County") to enter into Contract No. 17-210 with Slade Industries, pursuant to which Slade Industries was to provide Maintenance Service for Elevators, Various Locations, Westchester County, New York for the amount of \$2,859,360.72 for the period of February 15, 2018 through February 14, 2021, ("Contract No. 17-210" or the "Agreement"), with the County having the sole option to extend the Agreement for one (1) two (2) year option period.

The County now seeks authority from your Honorable Board to 1) exercise the two (2) year renewal option and extend the termination date of the Agreement from February 14, 2021 to February 14, 2023; and 2) increase the amount of the Agreement by \$1,906,240.48 from an amount of \$2,859,360.72 to a new total amount not to exceed \$4,765,601.20.

All other terms and conditions of the October 12, 2017 Resolution and the Agreement shall remain in full force and effect and unchanged.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that County elevators are maintained to meet all state and local codes as required by annual inspections.

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.

# RESOLUTION

## CONTRACT NO. 17-210

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

**RESOLVED**, that the County of Westchester is authorized to 1) exercise its two (2) year renewal option for Contract No. 17-210 with Slade Industries, Inc., 1101 Bristol Road, Mountainside, New Jersey 07092, to provide Maintenance Service for Elevators, Various Locations, Westchester County, New York and extend the termination date of the Agreement from February 14, 2021 to February 14, 2023; and 2) increase the amount of the Agreement by \$1,906,240.48 from an amount of \$2,859,260.72 to a new amount not to exceed \$4,765,601.20; and be it further

**RESOLVED**, that except as specifically amended hereby, all remaining terms and conditions of the October 12, 2017 Resolution and the Agreement shall remain in full force and effect and unchanged; and be it further

**RESOLVED**, that the County Executive or his duly authorized designee is hereby authorized to execute all documents and take all actions necessary to effectuate the purpose hereof.

Original Agreement	\$2,859,360.72
This Amendment	<u>\$1,906,240.48</u>
TOTAL	\$4,765,601.20

APPROVED BOARD OF ACQUISITION & CONTRACT ADMINISTRATION, SECRETARY

# RESOLUTION

## CONTRACT NO. 17-210

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3200	4380		\$421,766.98 (2021)
	101	46	3300	4380		\$108,645.64 (2021)
	101	46	3400	4380		\$233,330.30 (2021)
	101	22	8900	5850		\$ 37,743.54 (2021)
	221	60	0110:0081	4380		\$ 32,493.76 (2021)
	101	46	3200	4380		\$482,019.40 (2022)
	101	46	3300	4380		\$124,166.44 (2022)
	101	46	3400	4380		\$266,663.20 (2022)
	101	22	8900	5850		\$ 43,135.48 (2022)
	221	60	0110:0081	4380		\$ 37,135.72 (2022)
	101	46	3200	4380		\$ 60,252.42 (2023)
	101	46	3300	4380		\$ 15,520.80 (2023)
	101	46	3400	4380		\$ 33,332.90 (2023)
	101	22	8900	5850		\$ 5,391.94 (2023)
	221	60	0110:0081	4380		\$ 4,641.96 (2023)

**Budget Funding Year(s):** 2021-2023 **Start Date:** February 15, 2021 **End Date:** February 14, 2023  
 (must match resolution)

**Funding Source:**

**Tax Dollars** 100% County

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

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

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

\$1,906,240.48  
 (must match resolution)

APPROVED BOARD OF ACQUISITION & CONTRACT 08/21/2020 LISAMRIJAJ, SECRETARY