

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Acting Commissioner of Public Works

DATE: March 24, 2010

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 09-536-Rev.
Building Renovations - Phase I
450 Saw Mill River Road
Ardsley, New York

Contractor: Dolphin Construction Corp.

Amount: \$1,198,388.00

Subcontractor(s): *Costa Electrical Contractors Corp.*
Hudson Building Maintenance Corp. d/b/a/ Hudson Mechanical Systems
Peter Grotto Plumbing and Heating, Inc.

On March 17, 2010, twenty (20) bids were received and opened for Contract No. 09-536-Rev. for Building Renovations - Phase I, 450 Saw Mill River Road, Ardsley, New York.

The bids were reviewed by the Department and it was determined that Dolphin Construction Corp. submitted the low bid in the amount of \$1,198,388.00, and has proposed the utilization of the following subcontractors: Costa Electrical Contractors Corp. (Electric Work), 21 Water Street, Ossining, New York 10562; Hudson Building Maintenance Corp. d/b/a/ Hudson Mechanical Systems (HVAC Work), 904 Route 82, Hopewell Junction, New York 12533; and Peter Grotto Plumbing and Heating, Inc. (Plumbing Work), 895 Nepperhan Avenue, Yonkers, New York 10703.

The low bidder has been investigated and it has been found that Dolphin Construction Corp.:

- 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 complete the Board of Elections' Technical Support Area for occupancy.

This contract is in the public's best interest because it will promote the health and safety of the general public by providing an efficient work environment for the maintenance and programming of the new electronic voting machines.

The project will include the installation of new insulated glass windows and doors, Direct Digital Control (DDC) HVAC systems, energy saving light fixtures and motion sensors, thereby reducing overall energy usage. Additionally, all exterior perimeter walls will be furred-out and insulated to meet current New York State Energy Codes, thus addressing the County Executive's priority area: Health and the Environment (HE).

If this resolution is not approved, the Board of Elections' Technical Support Area will not be completed, thus rendering the facility inoperable.

The department will utilize Primavera Software Management tools to track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

It is my recommendation that Contract No. 09-536-Rev. be awarded to Dolphin Construction Corp. in the amount of \$1,198,388.00.

APPROVED BOARD OF ACQUISITION & CONTRACT - 4-8-2010 - JOSE M. WEIRA, SECRETARY

RESOLUTION

CONTRACT NO. 09-536-Rev.

Upon communication from the Acting Commissioner of Public Works, be it

RESOLVED, that Contract No. 09-536-Rev. for Building Renovations - Phase I, 450 Saw Mill River Road, Ardsley, New York be and is hereby awarded to the low bidder, Dolphin Construction Corp., 5 Westchester Plaza, Suite 137, Elmsford, New York 10523, in the amount of \$1,198,388.00; and be it further

RESOLVED, that the use of the following subcontractors also be approved: Costa Electrical Contractors Corp. (Electric Work), 21 Water Street, Ossining, New York 10562; Hudson Building Maintenance Corp. d/b/a/ Hudson Mechanical Systems (HVAC Work), 904 Route 82, Hopewell Junction, New York 12533; and Peter Grotto Plumbing and Heating, Inc. (Plumbing Work), 895 Nepperhan Avenue, Yonkers, New York 10703; and be it further

RESOLVED, that this contract is subject to County appropriations; 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
	314	14	BEL0300C	6210-99		\$ 1,198,388.00

Budget Funding Year(s) 2010 **Start Date:** April 22, 2010 **End Date:** August 21, 2011
(must match resolution)

Funding Source: Tax Dollars 100% County

Contractor Federal I.D. No./
Social Security No.: 13-4149973

State Aid _____

\$1,198,388.00 **Federal Aid** _____
(must match resolution)

Vendor No.: _____

Other _____

Encumbrance No.: _____