

27437

June 6, 2012

TO: Board of Acquisition and Contract

FROM: George N. Longworth
Commissioner-Sherriff

RE: Resolution to Award to the Low Bidder
Contract No. DPS 12-200
Security Services
DSS Grasslands Shelter
Westchester County, New York
Term: October 1, 2012– September 30, 2015
Contractor: Century Protective Services Inc.
Amount: \$1,686,247.68

On May 9, 2012, six (6) bids were received and opened for Contract No. DPS 12-200 for Security Services for the Department of Social Services Grasslands Shelter at 25 Operations Drive, Valhalla Campus, Valhalla New York.

The bids were reviewed by the Department and it was determined that Century Protective Services Inc. submitted the low bid in the amount of \$1,686,247.68 for 3 years with the County option to extend this Agreement for up to two (2) additional one (1) year terms.

The bids were reviewed by the Department and it was determined Century is the best choice to provide the required services needed :

- 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 proposed Agreement will serve a public purpose as security services in Department of Social Services shelter are critical for the well-being of Westchester County and shelter residents. Contracting with a security company for this necessary work is cost

effective when compared to police officers providing this service. It is my recommendation that Contract No. 12-200 be awarded to Century Protective Services Inc. in an amount not to exceed One Million, Six Hundred Eighty Six Thousand, Two Hundred Forty-Seven Dollars and Sixty-Eight Cents (\$1,686,247.68).

The goals and objectives of the proposed Agreement are in the best interests of the County in terms of public safety and/or welfare, as it will enable the Department to maintain the building security to promote the safety of its occupants, and in turn, the residents of the County who are affected by services provided and administered by staff who occupy the buildings where the security patrol.

The goals and objectives of the proposed Agreement will be tracked and monitored by the Department's Patrol Services Unit's Commanding Officers.

GNL/CPB/cs/tsa
Attachment

APPROVED BOARD OF ACQUISITION & CONTRACT - 01/05/2012 - DOMINGUEIRA, SECRETARY

RESOLUTION

Upon communication from the Commissioner-Sheriff of the Department of Public Safety,

WHEREAS, that on May 9, 2012, six bids were received and opened for Contract No. DPS 12-200 for Security Services for the Department of Social Services Grasslands Shelter at 25 Operations Drive, Valhalla Campus, Valhalla New York; now therefore be it

RESOLVED, that Contract No. DPS 12-200 be awarded to Century Protective Services Inc., in an amount not to exceed of One Million, Six Hundred Eighty Six Thousand, Two Hundred Forty-Seven Dollars and Sixty-Eight Cents (\$1,686,247.68) for three years with the County option to extend this Agreement for up to two (2) additional one (1) year terms, and be it further

RESOLVED, that this contract is subject to County Appropriations; and be it further

RESOLVED, that 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

2012
2013
2014
2015

Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub Object	Dollars
101	38	2000	4380	\$140,520.64
101	38	2000	4380	\$562,082.56
101	38	2000	4380	\$562,082.56
101	38	2000	4380	\$421,561.92

Budget Funding Year(s) 2012-2015 Start Date: October 1, 2012 End Date: September 30, 2015
(must match resolution)

Funding Source:

Tax Dollars \$1,686,247.68
State Aid _____
Federal Aid _____
(must match resolution)
Other _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 07/05/2012 - DOMAY VIEIRA, SECRETARY