

35980

**TO:** Board of Acquisition and Contract

**FROM:** Jay T. Pisco, P.E.  
Commissioner of Public Works and Transportation

**DATE:** September 17, 2013

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. **13-211**  
New Offices for Ground Handling Crew at Hangar "A"  
Westchester County Airport  
Towns of Harrison and North Castle and Village of Rye Brook, New York  
**Contractor: Peter A. Camilli & Sons, Inc.**  
**Amount: \$625,645.00**  
**Subcontractor(s):** *J & M Heating and Air Conditioning, Inc.*  
*Gruppuso Plumbing Corp.*  
*Cloverleaf Electric, Inc.*

On August 14, 2013, nine (9) bids were received and opened for Contract No. 13-211 for New Offices for Ground Handling Crew at Hangar "A", Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York.

The bids were reviewed by the Department and it was determined that Peter A. Camilli & Sons, Inc. submitted the low bid in the amount of \$625,645.00, and has proposed the utilization of the following subcontractors: J & M Heating and Air Conditioning, Inc. (HVAC Work), 48 Grand Street, New Rochelle, New York 10801; Gruppuso Plumbing Corp. (Plumbing Work), 848 McLean Avenue, Yonkers, New York 10704; and Cloverleaf Electric, Inc. (Electrical/Cabling Work), P.O. Box 24, Yorktown, New York 10598.

The low bidder has been investigated and it has been found that Peter A. Camilli & Sons, 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 complete the new office facilities for the relocation of the Ground Handling Crew to the second floor of Hangar "A".

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 Ground Handling Crew.

The project will include the installation of new energy saving light fixtures and motion sensors thereby reducing overall energy usage, thus addressing the County Executive's priority area: Health and the Environment (HE).

Award to the Low Bidder  
Contract No. 13-211

September 17, 2013

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

Payment for this entire contract will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

It is my recommendation that Contract No. 13-211 be awarded to Peter A. Camilli & Sons, Inc. in the amount of \$625,645.00.

APPROVED BOARD OF ACQUISITION & CONTRACT - 10/10/2013 - JOMARY VEIRA, SECRETARY

# RESOLUTION

## CONTRACT NO. 13-211

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

**RESOLVED**, that Contract No. 13-211 for New Offices for Ground Handling Crew at Hangar "A", Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York be and is hereby awarded to the low bidder, Peter A. Camilli & Sons, Inc., 210 Marble Avenue, Pleasantville, New York 10570, in the amount of \$625,645.00; and be it further

**RESOLVED**, that the use of the following subcontractors also be approved: J & M Heating and Air Conditioning, Inc. (HVAC Work), 48 Grand Street, New Rochelle, New York 10801; Gruppuso Plumbing Corp. (Plumbing Work), 848 McLean Avenue, Yonkers, New York 10704; and Cloverleaf Electric, Inc. (Electrical/Cabling Work), P.O. Box 24, Yorktown, New York 10598; 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
	161	44	4110	4310-01		\$625,645.00

**Budget Funding Year(s)** 2013      **Start Date:** October 24, 2013      **End Date:** August 23, 2015  
(must match resolution)

**Funding Source:**      **Tax Dollars** \_\_\_\_\_

**Contractor Federal I.D. No./**  
**Social Security No.:** \_\_\_\_\_

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

\$625,645.00  
(must match resolution)      **Federal Aid** \_\_\_\_\_

**Vendor No.:** \_\_\_\_\_

**Other** 100% Airport Special Revenue Fund

**Encumbrance No.:** \_\_\_\_\_