

36925

TO: Board of Acquisition and Contract

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

DATE: November 12, 2013

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 13-217
Generator Replacement
Mountain Lakes Radio Tower
North Salem, New York

Contractor: PRM Electric, Inc. (*MBE*)
Amount: \$88,870.00

Subcontractor(s): *Elmsford Sheet Metal Works, Inc.*

On October 23, 2013, eight (8) bids were received and opened for Contract No. 13-217 for Generator Replacement, Mountain Lakes Radio Tower, North Salem, New York.

The bids were reviewed by the Department and it was determined that PRM Electric, Inc. submitted the low bid in the amount of \$88,870.00, and has proposed the use of the following subcontractor: Elmsford Sheet Metal Works, Inc. (HVAC Work), 23 Arlo Lane, Cortlandt Manor, New York 10567.

The low bidder has been investigated and it has been found that PRM Electric, 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 replace equipment that has reached the end of its useful life.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that uninterrupted power is provided to the Mountain Lakes Radio Tower facility in the event of a power failure, thus addressing the County Executive's priority area: Safety and Security (SS). There are no energy or environmental components associated with this project.

The department will 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. 13-217 be awarded to PRM Electric, Inc. in the amount of \$88,870.00.

RESOLUTION

CONTRACT NO. 13-217

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

RESOLVED, that Contract No. 13-217 for Generator Replacement, Mountain Lakes Radio Tower, North Salem, New York be and is hereby awarded to the low bidder, PRM Electric, Inc., 29 Penfield Avenue, Croton-on-Hudson, New York 10520, in the amount of \$88,870.00; and be it further

RESOLVED, that the use of the following subcontractor also be approved: Elmsford Sheet Metal Works, Inc. (HVAC Work), 23 Arlo Lane, Cortlandt Manor, New York 10567; and be it further

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

RESOLVED, that this 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	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	20	1000/1000	4200		\$ 6,149.00
	101	44	2100/2100	4200		\$16,211.00
	101	38	2000/2000	4200		\$ 2,902.00
	101	16	2500/2500	2300		\$ 2,948.00
	101	16	2500/2500	4200		\$60,660.00

Budget Funding Year(s) 2013 **Start Date:** December 19, 2013 **End Date:** September 18, 2015
(must match resolution)

Funding Source: **Tax Dollars** 100% County **Contractor Federal I.D. No./**
State Aid _____ **Social Security No.:** _____

\$88,870.00 **Federal Aid** _____ **Vendor No.:** _____
(must match resolution) **Other** _____ **Encumbrance No.:** _____