

40025

TO: Board of Acquisition and Contract

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

DATE: April 29, 2014

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 14-205
Service Contract for Pest Control
Department of Public Works and Transportation Facilities
Westchester County, New York

Contractor: Veganix Pest Management
Amount: \$426,000.00

On April 23, 2014, five (5) bids were received and opened for Contract No. 14-205 for Service Contract for Pest Control, Department of Public Works and Transportation Facilities, Westchester County, New York.

The bids were reviewed by the Department and it was determined that Veganix Pest Management submitted the low bid in the amount of \$426,000.00.

The low bidder has been investigated and it has been found that Veganix Pest Management:

- 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 remove vermin from Department of Public Works and Transportation facilities.

This contract is in the public's best interest because it will promote the health and safety of the general public by providing for a safe and healthy environment at various County facilities, thus addressing the County Executive's priority area: Health and the Environment (HE).

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.

This contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County.

It is my recommendation that Contract No. 14-205 be awarded to Veganix Pest Management in the amount of \$426,000.00, subject to appropriations.

RESOLUTION

CONTRACT NO. 14-205

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

RESOLVED, that Contract No. 14-205 for Service Contract for Pest Control, Department of Public Works and Transportation Facilities, Westchester County, New York be and is hereby awarded to the low bidder, Veganix Pest Management, 2 East Main Street, #368, Elmsford, New York 10523, in the amount of \$426,000.00; and be it further

RESOLVED, that as set forth in the Contract No. 14-205 bid specifications this contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County; 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
			TO BE DETERMINED			\$ 71,000.00 (2014)
			TO BE DETERMINED			\$142,000.00 (2015)
			TO BE DETERMINED			\$142,000.00 (2016)
			TO BE DETERMINED			\$ 71,000.00 (2017)

File Price Contract. Price to be paid by user Department.

Budget Funding Year(s) 2014-2017 **Start Date:** July 1, 2014 **End Date:** June 30, 2017
(must match resolution)

Funding Source: **Tax Dollars** 100% County

Contractor Federal I.D. No./
Social Security No.: _____

State Aid _____

\$426,000.00
(must match resolution) **Federal Aid** _____

Vendor No.: _____

Other _____

Encumbrance No.: _____