

**40515**

May 28, 2014

MEMO TO: BOARD OF ACQUISITION AND CONTRACT

FROM: THOMAS J. LAURO, P.E.  
COMMISSIONER

RE: AUTHORITY TO ADVERTISE CONTRACT NO. EF-1406  
GRIT REMOVAL FROM THE YONKERS JOINT, PEEKSKILL, MAMARONECK  
NEW ROCHELLE, OSSINING AND PORT CHESTER WASTEWATER TREATMENT  
PLANTS AND FROM THE HUTCH and NORTH YONKERS PUMP STATIONS  
WESTCHESTER COUNTY, N.Y.

The 2014 Operating Budget for Contractual Services contains sufficient funds for the above referenced project.

The work to be performed under this Contract consists of furnishing labor and equipment for removal of the daily production of grit from the Yonkers Joint WWTP, the Peekskill WWTP, the Ossining WWTP, the Port Chester WWTP, the Mamaroneck WWTP, the New Rochelle WWTP and from the Hutch and North Yonkers Pump Stations for the period October 1, 2014 to September 30, 2017, subject to appropriations. The Contract may be extended by mutual consent of the Contractor and the County of Westchester for one (1) additional three year term at the County's discretion with all prices, terms and conditions remaining the same as the original contract.

The objective and/or goal of this contract is for the safe removal of all the Grit separated from the wastewater at the County's various Wastewater Treatment Plants and Pump Stations and the disposal of this grit at an approved disposal site. This contract is deemed to fulfill a public purpose as the service provided under this Contract promotes the public health and welfare by insuring proper operation of the Wastewater Treatment Plants and Pump Stations and enables the Department to carry out its basic mission to provide wastewater treatment and maintain satisfactory water quality. A chain-of-custody receipt system will record all persons and all equipment involved in removing, transporting and disposing of the County's Grit under this Contract. The Grit receipt system is being instituted to ensure the proper tracking and transfer of responsibility of all of the County's Grit that is removed, transported and disposed of under this Contract from its removal from the County site through its acceptance at the Contractor's disposal site; it also will document removal, transport and disposal operations in compliance with law, regulations and permit authorization and support Contractor's application for payment;

Approval of the attached resolution is respectfully requested.

# RESOLUTION

Upon communication from the Commissioner of the Department of Environmental Facilities, be it

**RESOLVED:** that the Commissioner of Environmental Facilities be, and he hereby is, authorized to solicit bids by public advertisement for the following contract:

CONTRACT NO. EF-1406  
REMOVAL OF GRIT  
FROM  
THE YONKERS JOINT WWTP  
THE PEEKSKILL WWTP  
THE PORT CHESTER WWTP  
THE MAMARONECK WWTP  
THE NEW ROCHELLE WWTP  
THE OSSINING WWTP  
THE HUTCHINSON PUMP STATION  
AND  
THE NORTH YONKERS PUMP STATION  
ALL LOCATED  
IN  
WESTCHESTER COUNTY, NEW YORK

and be it further;

**RESOLVED,** that adequate and sufficient security for the faithful performance of this contract shall be deemed to be receipt of a Performance Bond in the amount of 30% of the total contract amount, and in a form approved by the County Attorney. The Bond Underwriter or Surety must appear on the U.S. Treasury's listing of approved sureties (Department Circular 570) and all Sureties must be licensed to transact business in New York as a surety company; and be it further;

**RESOLVED,** that this advertisement for bids will state that Pursuant to Section 308.01 of the Laws of the County of Westchester, it is the goal of the County to use its best efforts to encourage, promote and increase the participation of business enterprises owned and controlled by persons of color or women - Minority Business Enterprise (MBE) and Women Business Enterprise (WBE); and be it further

**RESOLVED,** that such advertisement shall appear in the following:

**THE JOURNAL NEWS (Southern Edition)**

Account to be charged/credited

Fund	Dept	Major Program, Program & Phase or Unit	Object/Sub	Trust Account	Dollars
N/A					

Budget Funding Year (s) (must match resolution)	Start Date: _____	End Date: _____
Funding Source	Tax dollars <u>100%</u>	
	State Aid _____	
	Federal Aid _____	
_____		
(must match resolution)		

APPROVED BOARD OF ACQUISITION & CONTRACT - 06/05/2014 - JOMARY VIEIRA, SECRETARY