



Westchester Community College

State University of New York

43282

November 18, 2014

To: Board of Acquisition and Contract

From: John F.M. Flynn
Interim President

Re: **Resolution authorizing the County of Westchester to award contract No. WCC-15-620 to Securitas Security Services USA, Inc. to provide uniformed security services for Westchester Community College for the period January 1, 2015 through December 31, 2015, for an amount not to exceed \$2,193,531, with the County's option to extend the contract for four (4) additional one year periods.**

By a Resolution approved on August 21, 2014, your Honorable Board authorized the County of Westchester to solicit bids for a contract to provide uniformed security services for Westchester Community College for the period January 1, 2015 through December 31, 2015, with the County's option to extend the contract for four (4) additional one-year periods. Three bids were received and reviewed by the County. The attached Resolution authorizes the County to enter into a one-year contract with Securitas Security Services, USA, Inc. ("Securitas"), the low bidder, commencing January 1, 2015. Securitas was the low bidder and has performed satisfactorily in the past while providing uniformed security services for the Community College. The goal and objective of this contract is to protect the safety of students and property by providing security services for the College. The performance of Securitas will be continually monitored by College staff to ensure that contractual obligations are met by Securitas.

Accordingly, approval of the attached resolution is respectfully requested

JFMF:me
Attachment

RESOLUTION

Upon a communication from John F.M. Flynn, Interim President, Westchester Community College, be it hereby

RESOLVED, that contract no. WCC-15-620 for uniformed security services for Westchester Community College is hereby awarded to Securitas Security Services, USA, Inc. for the period January 1, 2015 through December 31, 2015, for a total fee not to exceed \$2,193,531 payable at the rates set forth in Schedule "A", with the County's option to extend the contract for four (4) additional one-year periods; and be it further

RESOLVED, that, pursuant to the bid specifications, should the College exercise its option to renew the Agreement for a second, third, fourth, or fifth term, the amount payable to the Contractor for said renewal year shall be adjusted by the higher of the percentage, if any, that the Consumer Price Index (CPI) in the month of March of the current contract year has changed over the CPI in the month of March of the preceding year (not to exceed 5%), or the percentage of the increase in the hourly rate of the Living Wage Incentive Law as compared to the immediately prior Living Wage Incentive Rate. In the case that the Living Wage Incentive increase is higher, the increase shall take effect concurrently with effective date of the increase in the Living Wage Incentive Rate; 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 contract or to renegotiate the amount and rates approved herein. If the County subsequently offers to pay a reduced amount, then the Contractor shall have the right to terminate this Agreement upon reasonable prior written notice; and be it further

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

RESOLVED, that the County Executive or his authorized designee is hereby authorized to execute the above agreements on behalf of the County of Westchester.

New Contract Total: \$2,193,531

Account to be Charged/credited	Fund	Agency	Capital Project Or Org	Object/ Sub Object	Trust Account	Activity	Dollars
2015:							
Main Campus	010	34	0245	4390			\$1,642,172
Lakeland	010	34	0510	4390			\$11,808
Peekskill & Mahopac	701	78	8191	4390			\$121,125
WAW	701	78	8121	4390			\$19,840
Ursuline School	701	78	8206	4390			\$11,808
Port Chester	701	78	8207	4390			\$13,301
Ossining	701	78	8211	4390			\$92,205
Cross County	701	78	8216	4390			\$102,320
Mt. Vernon	701	78	8221	4390			\$99,981
EOC	701	79	9110	4390			\$78,971
2015/2016 Subtotal							\$2,193,531

Budget Funding Years: 2015
(must match resolution)

Start Date: January 1, 2015

End Date: December 31, 2015

Funding Source

Tax Dollars \$ 502,319
 State Aid \$ 589,621
 Federal Aid
 Other \$ 1,101,591 (Tuition)
Total 2015: \$ 2,193,531

APPROVED BOARD OF ACQUISITION & CONTRACT - 10/14/2014 - JOMARY WEIRA, SECRETARY