

45360

TO: Board of Acquisition and Contract

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

DATE: March 17, 2015

SUBJECT: Resolution to Award to the Sole Bidder
Contract No. 12-549
PIN 8ME044.30A: Installation of Transit Signal Priority, Signal Detection and
Queue Jump Lanes
Central Park Avenue (Route 100)
Cities of White Plains and Yonkers and Town of Greenburgh, New York

Contractor: Verde Electric Maintenance Corp.
Amount: \$1,869,012.35

On March 11, 2015, one (1) bid was received and opened for Contract No. 12-549 for PIN 8ME044.30A: Installation of Transit Signal Priority, Signal Detection and Queue Jump Lanes, Central Park Avenue (Route 100), Cities of White Plains and Yonkers and Town of Greenburgh, New York.

One (1) contractor submitted a bid for this project. The project was advertised on the Empire State Purchasing Group website, in addition to the Journal News (Westchester-Putnam Edition), and was viewed by ten (10) entities on the Empire State Purchasing Group website. In addition, e-mails were sent to those ten (10) entities and to an additional three hundred and five (305) suppliers and contractors.

The bid was reviewed by the Department and it was determined that Verde Electric Maintenance Corp. submitted the sole bid in the amount of \$1,869,012.35.

The sole bidder has been investigated and it has been found that Verde Electric Maintenance Corp.:

- 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 improve traffic signal equipment and safety conditions along County roads.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that Central Park Avenue (Route 100) meets current codes and standards, thus addressing the County Executive's priority area: Safety and Security (SS).

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 New York State Multimodal Funds, not the County General Fund and will not impact the County tax levy.

It is my recommendation that Contract No. 12-549 be awarded to Verde Electric Maintenance Corp. in the amount of \$1,869,012.35, subject to appropriations.

APPROVED BOARD OF ACQUISITION & CONTRACTS - M10912015 - JOAQUIM VIEIRA, SECRETARY

RESOLUTION

CONTRACT NO. 12-549

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

RESOLVED, that Contract No. 12-549 for PIN 8ME044.30A: Installation of Transit Signal Priority, Signal Detection and Queue Jump Lanes, Central Park Avenue (Route 100), Cities of White Plains and Yonkers and Town of Greenburgh, New York be and is hereby awarded to the sole bidder, Verde Electric Maintenance Corp., 89 Edison Avenue, Mount Vernon, New York 10550, in the amount of \$1,869,012.35; 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	Bond Act No.	Dollars
	365	44	T004100C	6210-99	N/A	\$1,869,012.35

Budget Funding Year(s): 2015 **Start Date:** April 23, 2015 **End Date:** May 22, 2017
 (must match resolution)

Funding Source: **Tax Dollars** _____

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

State Aid 100% New York State Multimodal Funds

\$1,869,012.35 **Federal Aid** _____
 (must match resolution)

Vendor No.: _____

Other _____

Encumbrance No.: _____