

45362

TO: Board of Acquisition and Contract

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

DATE: March 17, 2015

SUBJECT: Authority to exercise the County's option to extend the term of an agreement with Deegan Overhead Doors Co., Inc. for one two (2) year option period, thereby increasing the amount of the agreement by \$121,456.00 and extending the term of the agreement through October 31, 2017. (Contract No. 12-220)

By Resolution approved on September 27, 2012 (the "September 27th Resolution"), your Honorable Board awarded Contract No. 12-220 to Deegan Overhead Doors Co., Inc. ("Deegan"). The September 27th Resolution authorized the County of Westchester (the "County") to enter into Contract No. 12-220 with Deegan, pursuant to which Deegan was to provide Garage Door Maintenance and Services at DPW Maintained Facilities, Westchester County, New York, for the amount of \$182,184.00, for the period November 1, 2012 through October 31, 2015, ("Contract No. 12-220" or the "Agreement"), with the County having the sole option to extend the Agreement for one (1) two (2) year option period.

The County now seeks authority from your Honorable Board to exercise the two (2) year renewal option, and thereby, 1) increasing the amount of the Agreement by \$121,456.00 from an amount of \$182,184.00 to a new amount of \$303,640.00, and 2) extending the termination date of the Agreement from October 31, 2015 to October 31, 2017.

All other terms and conditions of the September 27, 2012 Resolution and the Agreement shall remain in full force and effect and unchanged.

This contract is in the public's best interest because it will promote the health and safety of the general public by allowing County Facilities to remain operational along with protecting County property by maintaining perimeter security of County buildings, thus addressing the County Executive's priority area: Safety and Security (SS).

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.

RESOLUTION

CONTRACT NO. 12-220

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

RESOLVED, that the County is authorized to exercise its two (2) year renewal option for Contract 12-220 with Deegan Overhead Doors Co., Inc., 957 Saw Mill River Road, Yonkers, New York 10710 for Garage Door Maintenance and Services at DPW Maintained Facilities, Westchester County, New York, and thereby, a) increasing the amount of the Agreement by \$121,456.00, from \$182,184.00 to \$303,640.00, and b) extending the termination date of the Agreement from October 31, 2015 to October 31, 2017; and be it further

RESOLVED, that except as specifically amended hereby, all remaining terms and conditions of the September 27, 2012 Resolution and the Agreement shall remain in full force and effect and unchanged; and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby authorized to execute all documents and take all actions necessary to effectuate the purpose hereof.

Original Agreement	\$182,184.00
This Amendment	\$121,456.00
TOTAL	\$303,640.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3200	4380		\$ 4,961.33 (2015)
	101	46	3300	4380		\$ 1,169.00 (2015)
	101	46	3400	4380		\$ 3,496.00 (2015)
	101	46	6500	4380		\$ 495.00 (2015)
	101	46	3200	4380		\$29,768.00 (2016)
	101	46	3300	4380		\$ 7,014.00 (2016)
	101	46	3400	4380		\$20,976.00 (2016)
	101	46	6500	4380		\$ 2,970.00 (2016)
	101	46	3200	4380		\$24,806.67 (2017)
	101	46	3300	4380		\$ 5,845.00 (2017)
	101	46	3400	4380		\$17,480.00 (2017)
	101	46	6500	4380		\$ 2,475.00 (2017)

Budget Funding Year(s): 2015-2017 **Start Date:** November 1, 2015 **End Date:** October 31, 2017
(must match resolution)

Funding Source:	Tax Dollars <u>100% County</u>	Contractor Federal I.D. No./
	State Aid _____	Social Security No.: _____
<u>\$121,456.00</u> (must match resolution)	Federal Aid _____	Vendor No.: _____
	Other _____	Encumbrance No.: _____