

48204

TO: Board of Acquisition and Contract

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

DATE: August 25, 2015

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **15-534**
In-Line Baggage Screening Equipment
Baggage Screening Facility
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Automatic Systems, Inc.
Amount: \$7,303,348.00

Subcontractor(s): ADCO Electrical Corp. (WBE)

On July 15, 2015, two (2) bids were received and opened for Contract No. 15-534 for In-Line Baggage Screening Equipment, Baggage Screening Facility, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York.

Two (2) contractors submitted bids for this project. The project was advertised on the Hudson Valley Municipal Purchasing Group ("HVM") website, in addition to the Journal News (Westchester-Putnam Edition), and was viewed by twenty six (26) entities on the HVM website. In addition, e-mails were sent to those twenty six (26) entities and to an additional three hundred six (306) suppliers and contractors.

The bids were reviewed by the Department and it was determined that Automatic Systems, Inc. submitted the low bid in the amount of \$7,303,348.00, and has proposed the utilization of the following subcontractor: ADCO Electrical Corp. (Electrical Work), 12 Hunter Lane, Elmsford, New York 10523.

The low bidder has been investigated and it has been found that Automatic Systems, Inc.:

- 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
 Other (TSA Funds and Airport Special Revenue Fund)

The objective of this contract is to provide a permanent area for the screening of checked baggage.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that the Airport meets TSA 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 TSA Funds and the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

It is my recommendation that Contract No. 15-534 be awarded to Automatic Systems, Inc. in the amount of \$7,303,348.00.

APPROVED BOARD OF ACQUISITION & CONTRACT - 09/17/2015 - JOAN COCCUARDI, SECRETARY

RESOLUTION

CONTRACT NO. 15-534

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

RESOLVED, that Contract No. 15-534 for In-Line Baggage Screening Equipment, Baggage Screening Facility, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York, be and is hereby awarded to the low bidder, Automatic Systems, Inc., 9230 East 47th Street, Kansas City, Missouri 64133, in the amount of \$7,303,348.00; and be it further

RESOLVED, that the use of the following subcontractor also be approved: ADCO Electrical Corp. (Electrical Work), 12 Hunter Lane, Elmsford, New York 10523; and be it further

RESOLVED, that this contract is subject to County appropriations; 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
	361	44	A095B00C	6210-99	N/A	\$7,303,348.00

Budget Funding Year(s): 2015
(must match resolution)

Start Date: October 1, 2015

End Date: February 15, 2018

Funding Source: **Tax Dollars** _____

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

State Aid _____

\$7,303,348.00
(must match resolution) **Federal Aid** _____

Vendor No.: _____

Other 95% TSA Funds \$6,938,181.00
5% Airport Special Revenue Fund \$ 365,167.00

Encumbrance No.: _____