

48481

**TO:** Board of Acquisition and Contract

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

**DATE:** September 15, 2015

**SUBJECT:** Resolution to Award to the Low Bidder  
Contract No. 15-212  
Service Contract for Snow and Ice Removal  
100 East First Street  
Mount Vernon, New York

**Contractor:** Bartolini and Sons Landscaping, Inc.  
**Amount:** \$48,738.00

On September 9, 2015, two (2) bids were received and opened for Contract No. 15-212 for Service Contract for Snow and Ice Removal, 100 East First Street, Mount Vernon, New York.

Two (2) contractors submitted bids 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 ninety two (92) suppliers and contractors.

The bids were reviewed by the Department and it was determined that Bartolini and Sons Landscaping, Inc. submitted the low bid in the amount of \$48,738.00.

The low bidder has been investigated and it has been found that Bartolini and Sons Landscaping, 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

The objective of this contract is to clear snow and ice from parking lots and pedestrian areas at various County facilities.

This contract is in the public's best interest because it will promote the health and safety of the general public by providing safe travel ways for both pedestrian and vehicular traffic at County facilities, 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.

This contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County.

It is my recommendation that Contract No. 15-212 be awarded to Bartolini and Sons Landscaping, Inc. in the amount of \$48,738.00, subject to appropriations.

APPROVED BOARD OF ACQUISITION & CONTRACT - 10/08/2015 - JOAQUIN GUARDI, SECRETARY

# RESOLUTION

## CONTRACT NO. 15-212

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

**RESOLVED**, that Contract No. 15-212 for Service Contract for Snow and Ice Removal, 100 East First Street, Mount Vernon, New York be and is hereby awarded to the low bidder, Bartolini and Sons Landscaping, Inc., 153 East Main Street, Jefferson Valley, New York 10535, in the amount of \$48,738.00; and be it further

**RESOLVED**, that as set forth in the Contract No. 15-212 bid specifications this contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County; 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	Trust Account	Dollars
	101	46	3300/3320	4380		\$ 5,416.00 (2015)
	101	46	3300/3320	4380		\$16,246.00 (2016)
	101	46	3300/3320	4380		\$16,246.00 (2017)
	101	46	3300/3320	4380		\$10,830.00 (2018)

**Budget Funding Year(s):** 2015-2018      **Start Date:** October 15, 2015      **End Date:** October 14, 2018  
 (must match resolution)

**Funding Source:**      **Tax Dollars** 100% County

**Contractor Federal I.D. No./**  
**Social Security No.:** \_\_\_\_\_

**State Aid** \_\_\_\_\_

\$48,738.00      **Federal Aid** \_\_\_\_\_

**Vendor No.:** \_\_\_\_\_

(must match resolution)

**Other** \_\_\_\_\_

**Encumbrance No.:** \_\_\_\_\_