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**TO:** Board of Acquisition and Contract

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

**DATE:** February 23, 2016

**SUBJECT:** Resolution to Award to the Sole Responsive Bidder  
Contract No. 14-536-Rev.  
Elevator Rehabilitation  
148 Martine Avenue and 112 East Post Road  
White Plains, New York

**Contractor:** Action Elevator, Inc./dba Hudson Elevator Group  
**Amount:** \$3,545,000.00

On February 17, 2016, two (2) bids were received and opened for Contract No. 14-536-Rev. for Elevator Rehabilitation, 148 Martine Avenue and 112 East Post Road, White Plains, New York.

The apparent low bidder, Fujitec America, Inc., submitted a bid in the amount of \$2,769,528.30, however, the apparent low bidder's bid included significant qualifications that would have materially amended both the technical specifications and the contract itself. Department personnel contacted the apparent low bidder and provided it with an opportunity to remove its qualifications in accordance with the bid document and New York General Municipal Law. The apparent low bidder advised that it would not remove its qualifications. Therefore, the apparent low bidder was deemed non-responsive.

The project was advertised on the Empire State Purchasing Group website, in addition to the Journal News (Westchester-Putnam Edition), and was viewed by fifteen (15) entities on the Empire State Purchasing Group website. In addition, e-mails were sent to those fifteen (15) entities and to an additional eighty one (81) suppliers and contractors.

The bid was reviewed by the Department and it was determined that Action Elevator, Inc./dba Hudson Elevator Group submitted the sole responsive bid in the amount of \$3,545,000.00.

The sole responsive bidder has been investigated and it has been found that Action Elevator, Inc./dba Hudson Elevator Group:

- 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 upgrade elevator mechanical and control systems and to repair substandard electrical, mechanical and structural elements of the elevator hoistways.

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 148 Martine Avenue and 112 East Post Road elevators meet current codes and standards as well as reducing the County's annual maintenance costs.

The Department will track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

It is my recommendation that Contract No. 14-536-Rev. be awarded to Action Elevator, Inc./dba Hudson Elevator Group in the amount of \$3,545,000.00, subject to appropriations.

APPROVED BOARD OF ACQUISITION & CONTRACT - 2/25/2016 - JEA MK/PA SECRETARY

# RESOLUTION

## CONTRACT NO. 14-536-Rev.

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

**RESOLVED**, that Contract No. 14-536-Rev. for Elevator Rehabilitation, 148 Martine Avenue and 112 East Post Road, White Plains, New York be and is hereby awarded to the sole responsive bidder, Action Elevator, Inc./dba Hudson Elevator Group, 963 Van Duzer Street, Staten Island, New York 10304, in the amount of \$3,545,000.00; 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
	346	46	B007200C	6210-99	BA #90-2008	\$ 585,000.00
	346	46	B008501C	6210-99	BA #43-2014	\$2,960,000.00

**Budget Funding Year(s):** 2016  
(must match resolution)

**Start Date:** March 1, 2016

**End Date:** February 28, 2019

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

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

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

\$3,545,000.00  
(must match resolution)

**Federal Aid** \_\_\_\_\_

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

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

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