

59103

TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner of Public Works and Transportation

DATE: September 26, 2017

SUBJECT: Resolution to Award to the Sole Bidder
Contract No. 17-207
Maintenance and Service of Integrated Security System
Norwood E. Jackson Correctional Center
Valhalla Campus
Valhalla, New York

Contractor: Unlimited Technology, Inc.
Amount: \$1,575,620.00

On September 6, 2017, one (1) bid was received and opened for Contract No. 17-207 for Maintenance and Service of Integrated Security System, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, 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 twenty four (24) entities on the Empire State Purchasing Group website. In addition, e-mails were sent to those twenty four (24) entities and to an additional one hundred seventy seven (177) suppliers and contractors.

The bid was reviewed by the Department and it was determined that Unlimited Technology, Inc. submitted the sole bid in the amount of \$1,575,620.00.

The sole bidder has been investigated and it has been found that Unlimited Technology, 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
 Trust Budget

The objective of this contract is to maintain vital security systems.

Award to the Sole Bidder
Contract No. 17-207
Page 2

September 26, 2017

This contract is in the public's best interest because it will promote the health and safety of the general public by providing a safe and secure work environment at the Correctional Center.

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.

It is my recommendation that Contract No. 17-207 be awarded to Unlimited Technology, Inc. in the amount of \$1,575,620.00.

APPROVED BOARD OF ACQUISITION & CONTRACT 10/19/2017 - LISA MARIJAJ, SECRETARY

RESOLUTION

CONTRACT NO. 17-207

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

RESOLVED, that Contract No. 17-207 for Maintenance and Service of Integrated Security System, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, New York, be and is hereby awarded to the sole bidder, Unlimited Technology, Inc., 4 Broadway, Suite 101, Valhalla, New York 10595, in the amount of \$1,575,620.00; and be it further

RESOLVED, that as set forth in the Contract No. 17-207 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 Agreement 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	35	1000	4380		\$525,206.66 (2018)
	101	35	1000	4380		\$525,206.66 (2019)
	101	35	1000	4380		\$525,206.68 (2020)

Budget Funding Year(s): 2018-2020 **Start Date:** January 1, 2018 **End Date:** December 31, 2020

(must match resolution)

Funding Source: Tax Dollars \$1,575,620.00 County

\$1,575,620.00
(must match resolution)

State Aid _____

Federal Aid _____

Other _____

APPROVED BOARD OF ACQUISITION & CONTRACT - 10/19/2017 - LISA MRIJAJ, SECRETARY