

72208

TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner of Public Works and Transportation

DATE: October 22, 2019

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **18-520**
Site and Storm Drainage Improvements
Daniel P. Thomas Material Recovery Facility
Yonkers, New York
Contractor: PCI Industries Corp.
Amount: \$2,742,193.00

On October 9, 2019 the County of Westchester ("County") received and opened eight (8) bids for Contract No. 18-520 for Site and Storm Drainage Improvements, Daniel P. Thomas Material Recovery Facility, Yonkers, New York.

The bids were reviewed by the Department of Public Works and Transportation ("Department") and it was determined that PCI Industries Corp. submitted the low bid in the amount of \$2,742,193.00.

The low bidder has been investigated and it has been found that PCI Industries Corp.:

- 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

This contract will benefit the public as it effectuates the containment of runoff from the facility avoiding potential adverse environmental impact to the surrounding properties and receiving waters, thereby promoting public health policies and laws.

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. 18-520 be awarded to PCI Industries Corp. in the amount of \$2,742,193.00.

RESOLUTION

CONTRACT NO. 18-520

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

RESOLVED, that Contract No. 18-520 for Site and Storm Drainage Improvements, Daniel P. Thomas Material Recovery Facility, Yonkers, New York be and is hereby awarded by the County of Westchester ("County") to the low bidder, PCI Industries Corp., 550 Franklin Avenue, Mount Vernon, New York 10550 in the amount of \$2,742,193.00; 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 |
|--------------------------------|------|-------|--|--------------------|--------------|----------------|
| | 325 | 60 | RD01701C | 6210-99 | BA #99-2019 | \$2,742,193.00 |
| | | | | | | |

Budget Funding Year(s): 2019 Start Date: November 15, 2019 End Date: January 31, 2022
(must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$2,742,193.00 Federal Aid _____
(must match resolution)

Other _____