

79439

TO: Board of Acquisition and Contract

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

DATE: September 15, 2020

SUBJECT: Resolution to Award to the Low Bidder
Contract No. 20-205
Service Contract for Snow and Ice Removal
450 Saw Mill River Road, Ardsley,
2199 Saw Mill River Road, Elmsford and
Public Safety Headquarters, Saw Mill River Parkway, Hawthorne
Westchester County, New York

Contractor: Errico Landscaping Corp.
Amount: \$467,799.00

On July 8, 2020 the County of Westchester ("County") received and opened five (5) bids for Contract No. 20-205 for Service Contract for Snow and Ice Removal, 450 Saw Mill River Road, Ardsley, 2199 Saw Mill River Road, Elmsford and Public Safety Headquarters, Saw Mill River Parkway, Hawthorne, Westchester County, New York.

The bids were reviewed by the Department of Public Works and Transportation ("Department") and it was determined that Errico Landscaping Corp. submitted the low bid in the amount of \$467,799.00.

The low bidder has been investigated and it has been found that Errico Landscaping 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
 Other

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

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.

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. 20-205 be awarded to Errico Landscaping Corp. in the amount of \$467,799.00, subject to appropriations.

APPROVED BOARD OF ACQUISITION & CONTRACT - 09/24/2020 - LISA MERRILL SECRETARY

RESOLUTION

CONTRACT NO. 20-205

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

RESOLVED, that Contract No. 20-205 for Service Contract for Snow and Ice Removal, 450 Saw Mill River Road, Ardsley, 2199 Saw Mill River Road, Elmsford and Public Safety Headquarters, Saw Mill River Parkway, Hawthorne, Westchester County, New York be and is hereby awarded by the County of Westchester ("County") to the low bidder, Errico Landscaping Corp., 200 Emerson Avenue, Hartsdale, New York 10530, in the amount of \$467,799.00; and be it further

RESOLVED, that as set forth in the Contract No. 20-205 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.

RESOLUTION

CONTRACT NO. 20-205

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3300/3334	4380		\$ 7,646.00 (2020)
	101	46	3300/3370	4380		\$11,061.00 (2020)
	101	38	2000	4380		\$20,275.00 (2020)
	101	46	3300/3334	4380		\$30,586.00 (2021)
	101	46	3300/3370	4380		\$44,246.00 (2021)
	101	38	2000	4380		\$81,101.00 (2021)
	101	46	3300/3334	4380		\$30,586.00 (2022)
	101	46	3300/3370	4380		\$44,246.00 (2022)
	101	38	2000	4380		\$81,101.00 (2022)
	101	46	3300/3334	4380		\$22,940.00 (2023)
	101	46	3300/3370	4380		\$33,185.00 (2023)
	101	38	2000	4380		\$60,826.00 (2023)

Budget Funding Year(s): 2020-2023 **Start Date:** October 15, 2020 **End Date:** October 14, 2023
 (must match resolution)

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

State Aid _____

\$467,799.00 **Federal Aid** _____
 (must match resolution)

Other _____

APPROVED BOARD OF ACQUISITION & CONTRACTS 09/24/2020 - TAMARA JAJ, SECRETARY