

March 4, 2010

MEMO TO: BOARD OF ACQUISITION AND CONTRACT

FROM: THOMAS J. LAURO, P.E.  
COMMISSIONER

RE: AWARD RESOLUTION  
CONTRACT NO. EF-0906R  
ANNUAL INSPECTION AND REPAIR OF CENTRIFUGES  
(ROTATING ASSEMBLIES) INCLUDING GEARBOXES AT  
THE YONKERS JOINT WWTP FOR THE PERIOD OF THREE YEARS  
WESTCHESTER COUNTY, N.Y.

CONTRACTOR: ASHBROOK SIMON-HARTLEY OPERATIONS, L.P.  
11600 EAST HARDY ROAD  
HOUSTON, TEXAS 77093

AMOUNT: \$223,725.00

On February 10, 2010 three (3) bids were received for Contract EF-0906R, a contract for the annual inspection and repair of centrifuges for the Yonkers Joint WWTP, for the period March 1, 2010 through February 28, 2013.

The bids were reviewed by the Department and it was determined that Ashbrook Simon-Hartley Operations, L.P. submitted the low bid in the amount of \$223,725.00.

The inspection and repair will help eliminate any emergency breakdowns, increase process operating efficiency and maintain overall wastewater treatment efficiency. Restoring each centrifuge to its optimum performance will ensure the desired objective of increased process efficiency. Department representatives will track and monitor the inspection and repair of the centrifuges and receive signed service reports which will be submitted with payment request. The Contractor will be responsible to comply with all applicable regulations and codes.

The low bidder has been investigated and found that:

- Has 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

MNRR

Operating Budgets

This contract is in the public's best interest because the inspection and repair of this equipment promotes the public health and welfare by insuring proper operation of the Yonkers Joint WWTP.

It is recommended that Contract No. EF-0906R be awarded to the lowest responsible bidder, Ashbrook Simon-Hartley Operations, L.P., in the amount of \$223,725.00, subject to appropriations.

A proposed form of Resolution is attached.

APPROVED BOARD OF ACQUISITION & CONTRACT - 3-18-2010 - JOMARY VIEIRA, SECRETARY

## RESOLUTION

Upon communication from the Commissioner of the Department of Environmental Facilities, be it hereby

RESOLVED, that Contract No. EF-0906R for the Inspection and Repair of Centrifuges (rotating assemblies) including gearboxes at the Yonkers Joint WWTP for a period of three years is awarded to the lowest responsible bidder, Ashbrook Simon-Hartley Operations, L.P., 11600 East Hardy St., Houston, Texas 77093, in the amount of \$223,725.00 for a term of three years commencing on March 1, 2010 and ending February 28, 2013, subject to the adoption of the Operating Budgets for years two and three; and be it further

RESOLVED, that this Agreement is subject to County appropriations; and be it further

RESOLVED, that this Agreement 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 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
221	60	0110	0141	4380	74,575.00
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Budget Funding Year(s) 2010-2012 Start Date 03/01/2010 End Date 02/28/2013  
(must match resolution)

Funding Source Tax Dollars 100%  
State Aid \_\_\_\_\_  
Federal Aid \_\_\_\_\_  
Other \_\_\_\_\_

\$223,725.00  
(must match resolution)

TJL/JKD/jkd