

# The Legislature of Rockland County



MICHAEL M. GRANT  
LEGISLATOR, DISTRICT 2  
PLANNING AND PUBLIC WORKS, CHAIR

## AGENDA PLANNING AND PUBLIC WORKS COMMITTEE WEDNESDAY, OCTOBER 10, 2012 7:00 P.M.

- ROLL CALL
  - ADOPTION OF MINUTES OF 9/12/12.
1. **REFERRAL NO. 3120** CONFIRMING APPOINTMENT OF LEGISLATOR TONEY L. EARL TO THE ROCKLAND COUNTY BOARD OF PLUMBING, HEATING, COOLING, AIR CONDITIONING, REFRIGERATION AND SHEET METAL EXAMINERS (**SCOTT VANDERHOEF, COUNTY EXECUTIVE**) DL# 2012-03576
  2. **REFERRAL NO. 8183** APPROVING THE ACCEPTANCE OF CERTAIN CONVEYANCES OF REAL PROPERTY WHICH ARE BEING GRATUITOUSLY OFFERED TO THE COUNTY OF ROCKLAND AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE ANY DOCUMENTS TO EFFECTUATE THE ACCEPTANCE OF SUCH CONVEYANCES [DEPARTMENT OF HIGHWAYS] (**CHARLES VEZZETTI, SUPERINTENDENT OF HIGHWAY**) DL# 2012-03507  
  
DEFERRED FROM 9/24/12
  3. **REFERRAL NO. 6394** APPROVING AGREEMENT IN EXCESS OF \$100,000 WITH MCNAMEE CONSTRUCTION CORP. FOR CONSTRUCTION REPAIRS TO THE SAMSONDALE AVE BRIDGE UNDER CAPITAL PROJECT NO. 3397 AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF HIGHWAYS] (\$150,000) (**CHARLES VEZZETTI, SUPERINTENDENT OF HIGHWAY, HIGHWAY**) DL# 2012-03578
  4. **REFERRAL NO. 8293** APPROVING CONTRACT IN EXCESS OF \$100,000 WITH HUDSON TRANSIT LINES, INC. TO OPERATE THE TRANSPORT OF ROCKLAND (TOR) ROUTE 93 PARTIAL BUS SERVICE FOR THE PERIOD FROM OCTOBER 1, 2012 THROUGH DECEMBER 31, 2012 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$148,043.50 WITH ONE (1) THREE (3) MONTH EXTENSION OPTION (NO COUNTY TAX DOLLARS) AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF PUBLIC TRANSPORTATION] (\$148,043.50) (**THOMAS VANDERBEEK, COMMISSIONER, PUBLIC TRANSPORTATION**) DL# 2012-03415  
  
DEFERRED FROM 9/24/12

5.     **REFERRAL NO. 8293** APPROVING CONTRACT IN EXCESS OF \$100,000 WITH HUDSON TRANSIT CORP. TO OPERATE THE TAPPAN ZEEXPRESS BUS SERVICE FOR THE PERIOD FROM OCTOBER 1, 2012 THROUGH DECEMBER 31, 2012 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$1,685,809.68 WITH ONE (1) THREE (3) MONTH EXTENSION OPTION (NO COUNTY TAX DOLLARS) AND AUTHORIZING ITS EXTENSION OPTION (NO COUNTY TAX DOLLARS) AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF PUBLIC TRANSPORTATION] (\$1,685,809.68) **(THOMAS VANDERBEEK, COMMISSIONER OF PUBLIC TRANSPORTATION) DL# 2012-03417**
  
6.     **REFERRAL NO. 2825** APPROVING CONTRACT IN EXCESS OF \$100,000 WITH ROCKLAND TRANSIT CORP. TO OPERATE THE TRANSPORT OF ROCKLAND (TOR) BUS SERVICE ROUTES 59, 91, 92,93, 94, 95, 97, LOOP 1, 2 AND 3 FOR THE PERIOD FROM OCTOBER 1, 2012 THROUGH DECEMBER 31, 2012 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$5,608,573.50 WITH ONE (1) THREE (3) MONTH EXTENSION OPTION (NO COUNTY TAX DOLLARS) AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF PUBLIC TRANSPORTATION] (\$5,608,573.50) **(THOMAS VANDERBEEK, COMMISSIONER, PUBLIC TRANSPORTATION) DL# 2012-03416**  
  
          **DEFERRED FROM 9/24/12**
  
7.     **REFERRAL NO. 9334** APPROVING ADDITIONAL PURCHASES IN EXCESS OF \$100,000 FROM PEST SHIELD CORPORATION FOR INSECT AND RODENT CONTROL SERVICES AND TO PROVIDE A COMPREHENSIVE INTEGRATED PEST MANAGEMENT (IPM) PROGRAM AT SEVERAL ROCKLAND COUNTY GOVERNMENT BUILDINGS UNDER RFB-RC-2010-019 IN THE ADDITIONAL AMOUNT OF \$103,000 FOR THE PERIOD FROM JUNE 13, 2012 THROUGH JUNE 12, 2013 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$308,656 FOR THE FULL PERIOD FROM JUNE 13, 2012 THROUGH JUNE 13, 2013 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] (\$308,656) **(GERRY WALSH, COMMISSIONER OF DGS-PURCHASING) DL# 2012-02917**

"The Rockland County Legislature is committed to full compliance with the Americans with Disabilities Act. To that end, the Legislature is committed to creating an accessible environment for all. To request accommodations that you may require, please call Damaris Alvarez at 845-638-5248 (845-708-7899 for TTY/TDD). Please request these accommodations three (3) days in advance so that we can seek to meet your needs."



RESOLVED, That the Clerk to the Legislature is hereby directed to forward a copy of this resolution to the Rockland County Board of Plumbing, Heating, Cooling, Air Conditioning, Refrigeration and Sheet Metal Examiners and to the appointee Legislator Toney L. Earl.

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2012-03576  
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RESOLVED, That the Land Acquisition Officer for the Department of Highways is requested to record said deeds when all legal requirements have been satisfied.

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RESOLVED, That the Legislature of Rockland County hereby approves the agreement in excess of \$100,000, between the County of Rockland and McNamee Construction Corporation, 154 Lovel Street, Route 202, Lincolndale, New York 10540 for construction repairs to the Samsondale Avenue Bridge, under Capital Project No. 3397 in an amount not to exceed \$150,000 and authorizes its execution by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, Funding is provided in Capital Project No. 3397 –Hurricane Irene Emergency Repairs-Bridges; and

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2012-03578  
9/17/12





WHEREAS, The adoption of this resolution does not involve the expenditure of any County tax dollars; and

WHEREAS, Local Law No. 18 of 1996 provides for the Legislature to approve "execution of all contracts in excess of \$100,000 entered into by the County;" and

WHEREAS, The \_\_\_\_\_ and \_\_\_\_\_ Committees of the Legislature have met, considered and \_\_\_\_\_ approved this resolution; now therefore be it

RESOLVED, That the Legislature of Rockland County hereby approves the contract in excess of \$100,000 with Hudson Transit Lines, Inc., 4 Leisure Lane, Mahwah, New Jersey 07430, for operation of the Transport of Rockland (TOR) Route 93 Partial bus service, for the period October 1, 2012 through December 31, 2012 at a rate of \$24,673.91 per month for a total contract amount not to exceed \$148,043.50 with one (1) option for a three (3) month extension, and authorizes its execution by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, That sufficient funds for this agreement are provided by MTA, FTA and the State of New York, and exist in Account E5800 of the Department of Public Transportation, and the agreement will require the expenditure of no County tax dollars.

LG:lo  
2012-03415  
8/29/12

SECRET

Introduced by:

Referral No.

DRAFT

**RESOLUTION NO.            OF 2012  
APPROVING CONTRACT IN EXCESS OF \$100,000  
WITH HUDSON TRANSIT CORP.  
TO OPERATE THE TAPPAN ZEEXPRESS BUS SERVICE  
FOR THE PERIOD FROM OCTOBER 1, 2012 THROUGH DECEMBER 31, 2012  
FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$1,685,809.68  
WITH ONE (1) THREE (3) MONTH EXTENSION OPTION  
(NO COUNTY TAX DOLLARS)  
AND AUTHORIZING ITS  
EXECUTION BY THE COUNTY EXECUTIVE  
[DEPARTMENT OF PUBLIC TRANSPORTATION]  
(\$1,685,809.68)**

WHEREAS, As required by the Federal Transit Administration, the County of Rockland must competitively bid the contract for the operation of its TAPPAN ZEEXPRESS (TZX) bus service, which bid is currently in process but not awarded, therefore, the Department of Public Transportation is requesting that the County enter into an agreement in the interim with Hudson Transit Corp. for the period from October 1, 2012 through December 31, 2012 with one (1) option for a three (3) month extension; and

WHEREAS, The County Executive and the Legislature of Rockland County have been advised by the Department of Public Transportation that, in order to provide continued TAPPAN ZEEXPRESS (TZX) bus service it is necessary for the County to enter into an agreement with Hudson Transit Corp., 4 Leisure Lane, Mahwah, New Jersey 07430, for the period October 1, 2012 through December 31, 2012 at a rate of \$280,968.28 per month for a total contract amount not to exceed \$1,685,809.68 with one (1) option for a three (3) month extension; and

WHEREAS, The adoption of this resolution does not involve the expenditure of any County tax dollars; and

WHEREAS, Funds for this agreement are provided by the Metropolitan Transportation Authority (MTA) local discretionary funds, the Federal Transit Administration (FTA), and the State of New York, and exist in Account E5410 of the Department of Public Transportation; and

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Referral No.

WHEREAS, Local Law No. 18 of 1996 provides for the Legislature to approve "execution of all contracts in excess of \$100,000 entered into by the County," and

WHEREAS, The \_\_\_\_\_ and \_\_\_\_\_ Committees of the Legislature have met, considered and \_\_\_\_\_ approved this resolution; now therefore be it

RESOLVED, That the Legislature of Rockland County hereby approves the contract in excess of \$100,000 for operation of the TAPPAN ZEEXPRESS (TZX) bus service with Hudson Transit Corp., 4 Leisure Lane, Mahwah, New Jersey 07430, for the period October 1, 2012 through December 31, 2012 at a rate of \$280,968.28 per month for a total contract amount not to exceed \$1,685,809.68 with one (1) option for a three (3) month extension, and authorizes its execution by the County Executive, subject to the approval of the County Attorney, and be it further

RESOLVED, That the agreement will require the expenditure of no County tax dollars; and be it further

RESOLVED, That sufficient funds for this agreement are provided by MTA, FTA and the State of New York, and exist in Account E5410 of the Department of Public Transportation.

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RESOLVED, That the Legislature of Rockland County hereby approves the contract in excess of \$100,000 with Rockland Transit Corp., 4 Leisure Lane, Mahwah, New Jersey 07430, for operation of the TRANSPORT OF ROCKLAND (TOR) bus service, Routes 59, 91, 92, 93, 94, 95, 97, Loop 1, 2 and 3, for the period October 1, 2012 through December 31, 2012 at a rate of \$934,762.25 per month for a total contract amount not to exceed \$5,608,573.50, with one (1) option for a three (3) month extension, and authorizes its execution by the County Executive, subject to the approval of the County Attorney; and be it further

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RESOLVED, That sufficient funds for this agreement are provided by MTA, FTA and the State of New York, and exist in Account E5800 of the Department of Public Transportation, and the agreement will require the expenditure of no County tax dollars.

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2012-03416  
8/29/12

Introduced by:

Referral No

SECRET

**RESOLUTION NO. OF 2012**  
**APPROVING ADDITIONAL PURCHASES IN EXCESS OF \$100,000**  
**FROM PEST SHIELD CORPORATION**  
**FOR INSECT AND RODENT CONTROL SERVICES AND TO PROVIDE A**  
**COMPREHENSIVE INTEGRATED PEST MANAGEMENT (IPM) PROGRAM**  
**AT SEVERAL ROCKLAND COUNTY GOVERNMENT BUILDINGS**  
**UNDER RFB-RC-2010-019**  
**IN THE ADDITIONAL AMOUNT OF \$103,000**  
**FOR THE PERIOD FROM JUNE 13, 2012 THROUGH JUNE 12, 2013**  
**AND FOR A TOTAL AMOUNT NOT TO EXCEED \$308,656**  
**FOR THE FULL PERIOD FROM JUNE 13, 2010 THROUGH JUNE 12, 2013**  
**WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER**  
**[DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING]**  
**(\$308,656)**

WHEREAS, By Resolution No. 451 of 2010, the Legislature of Rockland County approved the purchases in excess of \$100,000 from Pest Shield Corporation (“Pest Shield”), 51 Wayne Avenue, Suffern, New York 10901, in the amount of \$105,006 for insect and rodent control services and to provide a comprehensive Integrated Pest Management (IPM) program at several Rockland County government buildings (i.e., the Dr. Robert L. Yeager Health Center in Pomona, Fire Training Center in Pomona, Sewer Plant in Orangeburg, Government Center in New City, Correctional Center in New City, Mental Health Clinic in Haverstraw, Department of Social Services Satellite in Spring Valley and Department of Social Services Satellite in Haverstraw) under RFB-RC-2010-019 (the “RFB”) for one (1) year with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, By Resolution No. 342 of 2011, the Legislature of Rockland County approved the purchases in excess of \$100,000 from Pest Shield in the additional amount of \$100,650 for insect and rodent control services and to provide a comprehensive IPM program at these government buildings under the RFB, with one (1) remaining one (1) year option; and

WHEREAS, \$205,656 was spent under the RFB through June 2012, and an additional \$103,000 is expected to be spent under the RFB during the second year option term; and

WHEREAS, The Director of Purchasing recommends to the County Executive and the Legislature of Rockland County that the County approve the additional purchases in excess of \$100,000 from Pest Shield under the RFB in the additional amount of \$103,000 for the period from June 13, 2012 through June 12, 2013 and in a total amount not to exceed \$305,656 for the full period from June 13, 2010 through June 12, 2013; and

WHEREAS, All purchases will be initiated by formal purchase order; and

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WHEREAS, Sufficient funding for these purchases is provided for in the 2012 Budget of the Department of General Services – Facilities Management and is contingent upon 2013 budget appropriations; and

WHEREAS, Local Law No. 18 of 1996 provides for the Legislature to approve the “execution of all contracts in excess of \$100,000 entered into by the County”; and

WHEREAS, The \_\_\_\_\_ Committees of the Legislature have met, considered and \_\_\_\_\_ approved this resolution; now therefore be it

RESOLVED, That the Legislature of Rockland County hereby approves the additional purchases in excess of \$100,000 from Pest Shield Corporation, 51 Wayne Avenue, Suffern, New York 10901, for insect and rodent control services and to provide a comprehensive Integrated Pest Management (IPM) program at several Rockland County government buildings (i.e., the Dr. Robert L. Yeager Health Center in Pomona, Fire Training Center in Pomona, Sewer Plant in Orangeburg, Government Center in New City, Correctional Center in New City, Mental Health Clinic in Haverstraw, Department of Social Services Satellite in Spring Valley and Department of Social Services Satellite in Haverstraw) under RFB-RC-2010-019 in the additional amount of \$103,000 for the period from June 13, 2012 through June 12, 2013 and in a total amount not to exceed \$308,656 for the full period from June 13, 2010 through June 12, 2013, with all purchases of services to be made by formal purchase order, subject to the approval of the Director of Purchasing; and be it further

RESOLVED, That sufficient funding for these purchases is provided for in the 2012 Budget of the Department of General Services – Facilities Management and is contingent upon 2013 budget appropriations.

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2012-02917  
7/24/12