

The Legislature of Rockland County



ILAN S. SCHOENBERGER
LEGISLATOR, DISTRICT 4
PLANNING AND PUBLIC WORKS, CHAIR

AGENDA PLANNING & PUBLIC WORKS COMMITTEE TUESDAY, NOVEMBER 12, 2013 7:00 P.M.

ROLL CALL

- 1. REFERRAL NO. 9252** APPROVING AGREEMENT WITH IBI GROUP FOR CONSULTING SERVICES FOR THE DEVELOPMENT OF AN INTELLIGENT TRANSPORTATION SYSTEM DEPLOYMENT PLAN FOR THE ROCKLAND COUNTY DEPARTMENT OF PUBLIC TRANSPORTATION UNDER RFP-FTA-RC-2012-022 FROM FINAL CONTRACT EXECUTION FOR A PERIOD OF ONE YEAR FOR A TOTAL AMOUNT NOT TO EXCEED \$165,869 WITH FOUR (4) ADDITIONAL ONE (1) YEAR OPTIONS AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE AGREEMENT (DEPARTMENT OF PUBLIC TRANSPORTATION) (\$165,869) **(THOMAS VANDERBEEK, COMMISSIONER OF PUBLIC TRANSPORTATION) DL# 2013-04270**
- 2. REFERRAL NO. 1319** APPROVING AMENDMENT OF AGREEMENT IN EXCESS OF \$100,000 WITH BERGMAN ASSOCIATES IN AN ADDITIONAL AMOUNT OF \$224,700 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$544,700 TO UPDATE THE LOCAL SANITARY SEWER AND ADDITIONAL WORK TO ACCOMMODATE WATER COMPANY FACILITIES FOR THE PASCACK BROOK CULVERT FLOOD MITIGATION PROJECT FROM AUGUST 1, 2011 THROUGH DECEMBER 31, 2013 AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE CAPITAL PROJECT ACCOUNT NO. 7001 [DEPARTMENTS OF HIGHWAY/DRAINAGE AGENCY] (\$544,700) **(CHARLES VEZZETTI, CHAIRMAN OF DRAINAGE AGENCY) DL# 2013-04316**
- 3. REFERRAL NO. 1319** AUTHORIZING THE ACQUISITION OF FOUR PERMANENT EASEMENTS FOR THE PASCACK BROOK BYPASS CULVERT PROJECT VILLAGE OF SPRING VALLEY CAPITAL PROJECT NO. 7113 [DRAINAGE AGENCY] **(CHARLES VEZZETTI, SUPERINTENDENT OF HIGHWAY, DRAINAGE AGENCY) DL# 2013-04338**

4. **REFERRAL NO. 5906** APPROVING ADDITIONAL PURCHASES IN EXCESS OF \$100,000 FROM H. KREVIET & CO., INC. FOR THE PURCHASE AND DELIVERY OF SODIUM HYPOCHLORITE TO THE ROCKLAND COUNTY SEWER DISTRICT NO. 1 UNDER RFB-RC-2011-030 IN ADDITIONAL AMOUNT OF \$88,200 FOR THE SECOND YEAR OPTION TERM FROM MAY 31, 2013 THROUGH MAY 30, 2014 AND IN A TOTAL AMOUNT NOT TO EXCEED \$255,173.32 FOR THE FULL PERIOD FROM MAY 31, 2011 THROUGH MAY 30, 2014 AND IN A TOTAL AMOUNT NOT TO EXCEED \$255,173.32 FOR THE FULL PERIOD FROM MAY 31, 2011 THROUGH MAY 30, 2014 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] (\$255,173.32) **(GERRY WALSH, COMMISSIONER DGS-PURCHASING) DL# 2013-03896**
5. **REFERRAL NO. 6306** AUTHORIZING AND DIRECTING THE CLERK TO THE LEGISLATURE TO ADVERTISE FOR BIDS FOR THE CONSTRUCTION OF BUILDING L EMERGENCY GENERATOR INSTALLATION CAPITAL PROJECT NO. 2078 [DEPARTMENT OF GENERAL SERVICES-FACILITIES] **(GERRY WALSH, COMMISSIONER DGS-PURCHASING) DL# 2013-04430**
6. **REFERRAL NO. 8593** RATIFYING AN AGREEMENT IN EXCESS OF \$100,000 WITH COLONIAL ENERGY INC. FOR THE SUPPLY OF NATURAL GAS (INTERRUPTIBLE ACCOUNTS) FOR THE COUNTY OF ROCKLAND IN THE AMOUNT OF \$520,000 AND ROCKLAND COMMUNITY COLLEGE IN THE AMOUNT OF \$520,000 AND ROCKLAND COMMUNITY COLLEGE IN THE AMOUNT OF \$320,000 FOR A TOTAL AMOUNT NOT TO EXCEED \$840,000 FOR THE PERIOD FROM NOVEMBER 1, 2013 THROUGH OCTOBER 31, 2015 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] (\$840,000) **(GERRY WALSH, COMMISSIONER DGS-PURCHASING) DL# 2013-04079**
7. **REFERRAL NO. 6795** APPROVING THE PURCHASE OF SERVICES IN EXCESS OF \$100,000 FROM KEN'S TREE CARE, INC. FOR TREE CUTTING AND REMOVAL SERVICES ON AN AS NEEDED BASIS FOR VARIOUS DEPARTMENTS INCLUDING THE DEPARTMENT OF GENERAL SERVICES-FACILITIES MANAGEMENT, THE ROCKLAND COUNTY DRAINAGE AGENCY AND THE DIVISION OF ENVIRONMENTAL RESOURCES UNDER RFB-RC-2013-079 IN AN AMOUNT NOT TO EXCEED \$195,208 FOR THE PERIOD FROM SEPTEMBER 13, 2013 THROUGH SEPTEMBER 12, 2014 WITH FOUR (4) ADDITIONAL ONE (1) YEAR OPTION TERMS [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] (\$195,208) **(GERRY WALSH, COMMISSIONER DGS-PURCHASING) DL# 2013-04016**
8. **REFERRAL NO. 9252** APPROVING THE PURCHASE IN EXCESS OF \$100,000 FROM BETTER POWER INC. OF A GENERAC MOBILE POWER 45KW GENERATOR UNDER NEW YORK STATE OFFICE OF GENERAL SERVICE CONTRACT NO. PC62003 IN AN AMOUNT NOT TO EXCEED \$29,533 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$108,852 WHICH PURCHASE IS TO BE MADE BY FORMAL PURCHASE ORDER [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] (\$108,852) **(GERRY WALSH, COMMISSIONER OF DGS-PURCHASING) DL# 2013-04386**

9. **REFERRAL NO. 6803** APPROVING ADDITIONAL PURCHASES IN EXCESS OF \$100,000 FROM TILCON NEW YORK INC. FOR SUBBASE MATERIAL, CRUSHED STONE, GRAVEL, SAND AND STONE FOR BANK AND CHANNEL PROTECTION FOR USE BY THE HIGHWAY DEPARTMENT AND THE ROCKLAND COUNTY DRAINAGE AGENCY UNDER RFB-RC-2012-065 IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$100,000 DURING THE OPTION TERM FROM SEPTEMBER 20, 2013 THROUGH SEPTEMBER 19, 2014 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$500,000 FOR THE FULL PERIOD FROM SEPTEMBER 20, 2012 THROUGH SEPTEMBER 19, 2014 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER {DEPARTMENT OF GENERAL SERVICES –DIVISION OF PURCHASING] (\$500,000) **(GERRY WALSH, COMMISSIONER OF DGS-PURCHASING)**
DL# 2013-04383

10. **REFERRAL NO. 8293/ DISCUSSION ITEM:** UPDATE ON TRANSPORTATION CONTRACT
2825 EXTENSIONS TO HUDSON TRANSIT CORP. AND ROCKLAND TRANSIT CORP.
[COMMISSIONER OF THE DEPARTMENT OF PUBLIC TRANSPORTATION]
(HONS. PATRICK MORONEY, MICHAEL GRANT, LEGISLATURE)

11. **REFERRAL NO. 6803 DISCUSSION ITEM:** UPDATE ON THE STATUS OF THIELLS MT. IVY ROAD
(HON. ILAN S. SCHOENBERGER, LEGISLATURE)

"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."

DRAFT

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 agreement with IBI Group, 115 Broad Street, 5th Floor, Boston, MA 02110, for consulting services for the Development of an Intelligent Transportation System Deployment Plan for the Rockland County Department of Public Transportation under RFP-FTA-RC-2012-022, for a period of one year from final contract execution in an amount not to exceed \$165,869, with four (4) additional one (1) year options and hereby authorizes the County Executive to execute the agreement subject to the approval of the County Attorney; and be it further

RESOLVED, That sufficient funding is available in Capital Project 019260.

LHG:lo
2013-04270
10/29/13

Referral No.

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 amendment to the contract in excess of \$100,000 with Bergmann Associates, 200 First Federal Plaza, 28 East Main Street, Rochester, NY 14614 increasing the contract for an additional amount of \$224,700 from \$320,000 to \$544,700 for engineering design work for the period from August 1, 2011 through December 31, 2013 and authorizing its execution by the County Executive, subject to the approval of the County Attorney, and be it further,

RESOLVED, Sufficient funding for this contract amendment exists in Capital Project No. 7001.

LG:mf
2013-04316
10-29-13

10-16-13

DRAFT

WHEREAS, The Superintendent of Highways recommends that the Legislature of Rockland County authorize the acquisition of the necessary real property interests for the proposed public project, the Pascack Brook Bypass Culvert Project, located in the Village of Spring Valley; 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 authorizes the acquisition of the real property interests indicated below, for the Pascack Brook Bypass Culvert Project located in the Village of Spring Valley;

<u>Map/ Parcel</u>	<u>Type of Acquisition</u>	<u>Size</u>	<u>Owner</u>
1. M70/P1	Permanent Easement	629 SF	Mark and Ellen Garcia
2. M69/P1	Permanent Easement	1245 SF	Chaskel Scharf
3. M74/P1	Permanent Easement	146 SF	King Terrace Estates, LLC
4. M75/P1	Permanent easement	70 SF	Mendel Bineth and Chedvah Bineth

and be it further

RESOLVED, That the Legislature of Rockland County authorizes the written offers of just compensation to be sent to the property owners in the amount of one hundred (100%) percent of the highest approved appraisal for the real property interests indicated above, and authorizes the County Executive or his designee to perform all tasks necessary to complete the transactions for the acquisition of such real property interests with said property owners; and be it further

RESOLVED, That in the event that the written offers of just compensation are rejected in whole or in the part, by any or all property owners the County Attorney is hereby authorized to commence any and all proceedings required under the EDPL and related laws to obtain the required acquisitions and conclude the project; and be it further

RESOLVED, That sufficient funding for these acquisitions exists in Capital Project No. 7113.

LHG:lo
2013-04338
10/17/13

WHEREAS, Sufficient funding for the additional purchases is provided for in the 2013 Budget of the Rockland County Sewer District No. 1 and is contingent upon 2014 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 H. Krevit & Co., Inc., 67 Welton Street, New Haven, CT 06534, for the purchase and delivery of Sodium Hypochlorite on an as needed basis to the Rockland County Sewer District No. 1 under RFB-RC-2011-030 in the additional amount of \$88,200 during the second year option term from May 30, 2013 through May 31, 2014, and in a total amount not to exceed \$255,173.32 for the full period from May 31, 2011 through May 30, 2014, with two (2) remaining one (1) year options, and authorizes all purchases 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 additional purchases is provided for in the 2013 Budget of the Rockland County Sewer District No. 1 and is contingent upon 2014 budget appropriations.

BB:lo
2013-03896
9/17/13

DRAFT

WHEREAS, The pricing received on behalf of Colonial for Method #4 (i.e., indexed based pricing with trigger option and 100% swing – two year term) requires the marketer to deliver natural gas on a firm full plant requirement but allows the County to lock in pricing for future months at any time, meaning the marketer must supply the County's usage needs at the bid price; and

WHEREAS, Based upon the current bid price from Colonial, the energy consultant recommended that the County lock in the low rate of \$.167 for a two-year period; and

WHEREAS, The County's five-year average price has been over \$1.50, the 2012-2013 price was \$0.743 and Colonial's current bid pricing is lower than the previous twelve (12) month contract (i.e., \$.167 versus \$0.743), which will result in an estimated savings of \$47,364 or 18.24% if usage remains the same; and

WHEREAS, In accordance with § 140-15, the Director of Purchasing submitted the energy consultant's analysis to the members of the Energy Advisory Group for review and approval; and

WHEREAS, The members of the Energy Advisory Group agreed with the energy consultant's analysis and recommendation and awarded the bid to Colonial for a period of two (2) years; and

WHEREAS, The Director of Purchasing has issued a blanket purchase order to Colonial; and

WHEREAS, The Director of Purchasing recommends to the County Executive and the Legislature of Rockland County that they ratify the agreement in excess of \$100,000 with Colonial for the supply of natural gas (Interruptible Accounts) under the RFB for the County in the amount of \$520,000 and for RCC in the amount of \$320,000, for a total amount not to exceed \$840,00 for the period from November 1, 2013 through October 31, 2015; and

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

WHEREAS, Sufficient funding for these purchases is provided for in the 2013 Budget of the Department of General Services and is contingent upon 2014 and 2015 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

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RESOLVED, That the Legislature of Rockland County hereby ratifies the County's agreement in excess of \$100,000 with Colonial Energy, Inc., 3975 Fair Ridge Drive, Fairfax, VA 22033, for the supply of natural gas (Interruptible Accounts) under RFB-RC-2013-087 for the County of Rockland in the amount of \$520,000 and Rockland Community College in the amount of \$320,000 for a total amount not to exceed \$840,000 for the period from November 1, 2013 through October 31, 2015, with all purchases 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 2013 Budget of the Department of General Services and is contingent upon 2014 and 2015 budget appropriations.

BB:lo
2013-04079
10/25/13

DRAFT

WHEREAS, Sufficient funding for these purchases is provided for in the 2013 Budget of the Department of General Services - Facilities Management, the Rockland County Drainage Agency and the Division of Environmental Resources and is contingent upon 2014 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 purchases of services in excess of \$100,000 from Ken's Tree Care, Inc., 401 Paulding Avenue, Northvale, New Jersey 07647, for tree cutting and removal services on an as needed basis for various Departments including the Department of General Services - Facilities Management, the Rockland County Drainage Agency and the Division of Environmental Resources under RFB-RC-2013-079 in an amount not to exceed \$195,208 for the period from September 13, 2013 through September 12, 2014, with four (4) additional one (1) year option terms, and authorizes all purchase 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 2013 Budget of the Department of General Services - Facilities Management, the Rockland County Drainage Agency and the Division of Environmental Resources and is contingent upon 2014 budget appropriations.

BB:lo
2013-04016
10/25/13

RESOLVED, That the Legislature of Rockland County hereby approves the purchase in excess of \$100,000 from Better Power Inc., 2140 West Henrietta Road, Rochester, New York 14623, of a Generac Mobile Power 45Kw Generator under New York State Office of General Services Contract No. PC62003 in an amount not to exceed \$29,533 and for a total amount not to exceed \$108,852, which purchase shall be made by formal purchase order, subject to the approval of the Director of Purchasing; and be it further

RESOLVED, That sufficient funding for this purchase exists in the 2013 Budget of the Rockland County Sheriff's Office in Account No. GS27-E5060.

BB:lo
2013-04386
10/21/13

Introduced by:

Referral No.

DRAFT

**RESOLUTION NO. _____ OF 2013
APPROVING ADDITIONAL PURCHASES
IN EXCESS OF \$100,000
FROM TILCON NEW YORK INC.
FOR SUBBASE MATERIAL, CRUSHED STONE, GRAVEL, SAND
AND STONE FOR BANK AND CHANNEL PROTECTION
FOR USE BY THE HIGHWAY DEPARTMENT
AND THE ROCKLAND COUNTY DRAINAGE AGENCY
UNDER RFB-RC-2012-065
IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$100,000
DURING THE OPTION TERM FROM
SEPTEMBER 20, 2013 THROUGH SEPTEMBER 19, 2014
AND FOR A TOTAL AMOUNT NOT TO EXCEED \$500,000
FOR THE FULL PERIOD FROM
SEPTEMBER 20, 2012 THROUGH SEPTEMBER 19, 2014
WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER
[DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING]
(\$500,000)**

WHEREAS, By Resolution No. 60 of 2013, the Legislature of Rockland County approved the purchases in excess of \$100,000 from Tilcon New York Inc., 162 Old Mill Road, West Nyack, NY 10994, for subbase material for use by the Highway Department and the Rockland County Drainage Agency (RCDA) under RFB-RC-2012-065 in an amount not to exceed \$400,000 for the period from September 20, 2012 through September 19, 2013, with the option to renew for one (1) additional one (1) year term; and

WHEREAS, Tilcon has agreed to extend current pricing during the one (1) year option term; and

WHEREAS, To date, \$310,000 has been encumbered under this contract, and it is anticipated that an additional \$190,000 is required; and

WHEREAS, The Director of Purchasing therefore recommends to the County Executive and the Legislature of Rockland County that they approve the purchases in excess of \$100,000 from Tilcon under the RFB for subbase material, crushed stone, gravel, sand and stone for bank and channel protection for use by the Highway Department and the RCDA under the RFB in an amount not to exceed \$100,000 during the option term from September 20, 2013 through September 19, 2014 and for a total amount not to exceed \$500,000 during the full period from September 20, 2012 through September 19, 2014; and

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

WHEREAS, Sufficient funding for these purchases is provided for in the 2013 Budget of the Highway Department and is contingent upon 2014 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 Tilcon New York Inc., 162 Old Mill Road, West Nyack, NY 10994, for subbase material, crushed stone, gravel, sand and stone for bank and channel protection for use by the Highway Department and the Rockland County Drainage Agency under RFB-RC-2012-065 in an amount not to exceed \$100,000 during the option term from September 20, 2013 through September 19, 2014 and for a total amount not to exceed \$500,000 during the full period from September 20, 2012 through September 19, 2014, and authorizes all purchases 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 2013 Budget of the Highway Department and is contingent upon 2014 budget appropriations.

BB:lo
2013-04383
10/21/13