

The Legislature of Rockland County



ILAN SCHOENBERGER
Legislator - District 4

Chair, Planning & Public Works Committee
Budget & Finance Committee

AGENDA
PLANNING & PUBLIC WORKS COMMITTEE
TUESDAY, AUGUST 30, 2016
7:00 PM

ROLL CALL
ADOPTION OF MINUTES:

1. BONDS/PUBLIC WORKS MATTER:

1PPW) REF# 1319 APPROVING A CONTRACT IN EXCESS OF \$100,000 WITH MORANO BROTHERS CORP. FOR CALL HOLLOW ROAD DRAINAGE IMPROVEMENT PROJECT IN THE VILLAGE OF POMONA, TOWN OF HAVERSTRAW IN AN AMOUNT NOT TO EXCEED \$992,115.00 AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE UNDER CAPITAL PROJECT NO. 3405 [DEPARTMENT OF HIGHWAYS] (\$992,115.00)
(CHARLES H. VEZZETTI, SUPERINTENDENT, HIGHWAYS)
DL# 2016-02790

2PPW) REF# 5906 (A) APPROVING PURCHASES IN EXCESS OF \$100,000 WITH KOESTER ASSOCIATES, INC. FOR THE PURCHASE OF SUBMERSIBLE NON-CLOG PUMPS AS REQUIRED BY ROCKLAND COUNTY SEWER DISTRICT NO. 1 IN AN AMOUNT NOT TO EXCEED \$184,500 FROM THE COMMENCEMENT DATE OF MAY 10, 2016 THROUGH MAY 9, 2017 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER UNDER RFB-RC-2016-040 [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$184,500)
(PAUL J. BRENNAN, DIRECTOR, DGS PURCHASING)
DL# 2016-02580

(B) EXERCISING THE SECOND AGREEMENT OPTION AND APPROVING PURCHASES IN EXCESS OF \$100,000 WITH KOESTER ASSOCIATES, INC. FOR THE PURCHASE OF REPLACEMENT PARTS FOR VARIOUS CORNELL PUMPS AS REQUIRED BY ROCKLAND COUNTY SEWER DISTRICT NO. 1 IN THE ADDITIONAL AMOUNT OF \$100,000 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$260,131.64 FROM THE COMMENCEMENT JULY 31, 2014 THROUGH JULY 30, 2017 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER UNDER RFB-RC-2014-073 [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$260,131.64)
(PAUL J. BRENNAN, DIRECTOR, DGS PURCHASING)
DL# 2016-02714

(C) APPROVING PURCHASES IN EXCESS OF \$100,000 BY FORMAL PURCHASE ORDER UNDER RFB-RC-2016-030 WITH JWC ENVIRONMENTAL, LLC FOR LABOR, SUPERVISION, EQUIPMENT AND MATERIAL TO UPGRADE, REFURBISH OR REPLACE ALL SPECIFIED SEWAGE GRINDER EQUIPMENT AT THE ROCKLAND COUNTY SEWER DISTRICT NO. 1 IN AN AMOUNT NOT TO EXCEED \$120,000 FOR THE PERIOD FROM JULY 22, 2016 THROUGH JULY 21, 2017 WITH THE OPTION TO RENEW FOR THREE (3) ONE (1) YEAR TERMS [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$120,000)
(PAUL J. BRENNAN, DIRECTOR, DGS PURCHASING)
DL# 2016-02683

3PPW) REF# 6394 (1) APPROVING THE PURCHASE IN EXCESS OF \$100,000 FROM DELUXE INTERNATIONAL TRUCKS INC. OF A TRUCK WITH COMBINATION VACUUM AND JET RODDER FOR THE ROCKLAND COUNTY HIGHWAY DEPARTMENT IN THE TOTAL AMOUNT OF \$411,838 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER UNDER RFB-RC-2016-036 [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$411,838)
(PAUL J. BRENNAN, DIRECTOR, DGS PURCHASING)
DL# 2016-02523

(2) APPROVING AN INTERMUNICIPAL AGREEMENT IN EXCESS OF \$100,000 BETWEEN THE COUNTY OF ROCKLAND AND THE TOWN OF CLARKSTOWN FOR THE COUNTY TO REIMBURSE THE TOWN FOR THE MAINTENANCE AND UPKEEP OF PARK AND RIDE LOTS IN THE TOWN OF CLARKSTOWN FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$355,000 (NO COUNTY TAX DOLLARS) FOR THE PERIOD FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2016 AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [DEPARTMENT OF PUBLIC TRANSPORTATION] (\$355,000)
(DOUGLAS J. SCHUETZ, COMMISSIONER, PUBLIC TRANSPORTATION)
DL# 2016-02596

(3) APPROVING THE PURCHASE IN EXCESS OF \$100,000 FROM MAINE TECHNICAL SOURCE, A RESELLER UNDER NYS OGS CONTRACT PT64061 FOR A NEW LEICA P20 SCANNER SURVEYING SYSTEM IN THE TOTAL AMOUNT OF \$136,665.20 TO BE MADE BY FORMAL PURCHASE ORDER [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$136,665.20)
(PAUL J. BRENNAN, DIRECTOR, DGS PURCHASING)
DL# 2016-02844

4PPW) REF# 6795 APPROVING THE PROPOSAL OF PRIMELINE CONSTRUCTION, CORP. THE LOWEST RESPONSIBLE BIDDER FOR THE REPLACEMENT OF DETERIORATED SIDEWALK WITH STAMPED CONCRETE UNDER CONTRACT NUMBER RFP-PF-05-16 (ROCKLAND COMMUNITY COLLEGE) (\$82,950)
(CLIFF L. WOOD, PRESIDENT, RCC)
DL# 2016-02845

5PPW) REF# 8593

APPROVING PURCHASES IN EXCESS OF \$100,000 WITH HUSH MAINTENANCE CORP. IN THE ADDITIONAL AMOUNT OF \$150,000 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$322,406.61 FOR ELECTRICAL SERVICES FOR THE DEPARTMENT OF GENERAL SERVICES – FACILITIES MANAGEMENT UNDER RFB-RC-2015-020 BY FORMAL PURCHASE ORDER FROM THE COMMENCEMENT DATE APRIL 8, 2015 THROUGH APRIL 7, 2017 [DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING] (\$322,406.61)
(PAUL J. BRENNAN, DIRECTOR, DGS PURCHASING)
DL# 2016-02582

6PPW) REF# 9472

AUTHORIZING AND DIRECTING THE CLERK TO THE LEGISLATURE TO ADVERTISE FOR BIDS – FOR A CONSTRUCTION CONTRACT FOR THE SUFFERN LANE DAM EMBANKMENT STABILIZATION IN THE TOWN OF HAVERSTRAW UNDER CAPITAL PROJECT NO. 7112 [DRAINAGE AGENCY]
(CHARLES H. VEZZETTI, CHAIRMAN, DRAINAGE AGENCY)
DL# 2016-02635

RESOLVED, That the Legislature of Rockland County hereby approves the agreement in excess of \$100,000, between the County of Rockland and Morano Brothers Corp., 2045 Albany Post Road, Croton-on-Hudson, New York 10520 for the Call Hollow Road Drainage Improvement Project in the Village of Pomona, in the Town of Haverstraw under Capital Project No. 3405 in an amount not to exceed \$992,115.00 and authorizes its execution by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, That sufficient funding for this agreement has been authorized in the 2016 Capital Budget, Capital Project Account No. 3405.

TS:dc
2016-02790
8-16-16

Introduced by:

Referral No. 5906

DRAFT

**RESOLUTION NO. OF 2016
APPROVING PURCHASES IN EXCESS OF \$100,000
WITH KOESTER ASSOCIATES, INC.
FOR THE PURCHASE OF SUBMERSIBLE NON-CLOG PUMPS
AS REQUIRED BY ROCKLAND COUNTY SEWER DISTRICT NO. 1
IN AN AMOUNT NOT TO EXCEED \$184,500
FROM THE COMMENCEMENT DATE OF MAY 10, 2016 THROUGH MAY 9, 2017
WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER
UNDER RFB-RC-2016-040
[DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING]
(\$184,500)**

WHEREAS, The Director of Purchasing requested bids for the purchase of submersible non-clog pumps for Rockland County Sewer District No. 1 ("RCSD#1") for a one (1) year period, with the option to renew for two (2) additional one (1) year terms, under RFB-RC-2016-040; and

WHEREAS, Three (3) bids were received in response to the solicitation, one from Corrosion Products & Equipment in the amount of \$29,000; one from Koester Associates, Inc. in the amount of \$36,900; and one from Longo in the amount of \$43,910; and

WHEREAS, RCSD#1 reviewed the documentation submitted by Corrosion Products and Equipment and determined that the KSB submersible pump offered did not meet the requirements of RFB-RC-2016-040 and the bid was therefore deemed non-responsive by RCSD#1; and

WHEREAS, The Director of Purchasing determined that Koester Associates, Inc., 3101 Seneca Turnpike, Canastota, New York 13032, was the lowest responsive and responsible bidder that met all of the requirements of RFB-RC-2016-040 for the purchase of the submersible non-clog pumps; and

WHEREAS, The Director of Purchasing entered into an agreement with Koester Associates, Inc., 3101 Seneca Turnpike, Canastota, New York 13032, for the purchase of submersible non-clog pumps for RCSD#1, by formal purchase order under RFB-RC-2016-040 in an amount not to exceed \$100,000 for the period from May 10, 2016 through May 9, 2017, with the option to renew for two (2) additional one (1) year terms; and

WHEREAS, The total encumbrances against this contract as of July 7, 2016 equal \$73,800 and RCSD#1 has advised that it will need to purchase three (3) additional submersible non-clog pumps over the next 12 months; and

WHEREAS, The Executive Director of RCSD#1 and the Director of Purchasing recommend that the County Executive and the Legislature of Rockland County approve purchases of submersible non-clog pumps from Koester Associates, Inc., 3101 Senaca Turnpike, Canastota, New York 13032, by formal purchase order under RFB-RC-2016-040, in an amount not to exceed \$184,500 from the commencement date of May 10, 2016 through May 9, 2017, with the option to renew for two (2) one (1) year options; and

WHEREAS, All purchases shall be initiated by formal purchase order, subject to the approval of the Director of Purchasing; and

WHEREAS, Sufficient funding for these purchases is provided for in the 2016 Adopted Budget of Rockland County Sewer District No. 1, and is contingent upon 2017 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 purchases of submersible non-clog pumps for RCSD#1 from Koester Associates, Inc., 3101 Senaca Turnpike, Canastota, New York 13032, by formal purchase order under RFB-RC-2016-040, in an amount not to exceed \$184,500 from the commencement date of May 10, 2016 through May 9, 2017, with the option to renew for two (2) one (1) year options; and be it further

RESOLVED, That sufficient funding for these purchases is provided for in the 2016 Adopted Budget of Rockland County Sewer District No. 1, and is contingent upon 2017 budget appropriations.

LHG/bab
2016-02580
7/25/16

Introduced by:

DRAFT

Referral No.

5906

**RESOLUTION NO. _____ OF 2016
EXERCISING THE SECOND AGREEMENT OPTION
AND APPROVING PURCHASES IN EXCESS OF \$100,000
WITH KOESTER ASSOCIATES, INC.
FOR THE PURCHASE OF REPLACEMENT PARTS
FOR VARIOUS CORNELL PUMPS AS REQUIRED BY
ROCKLAND COUNTY SEWER DISTRICT NO. 1
IN THE ADDITIONAL AMOUNT OF \$100,000
FOR A TOTAL NOT TO EXCEED AMOUNT OF \$260,131.64
FROM THE COMMENCEMENT JULY 31, 2014 THROUGH JULY 30, 2017
WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER
UNDER RFB-RC-2014-073
[DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING]
(\$260,131.64)**

WHEREAS, The Director of Purchasing requested bids for the purchase of replacement parts for Cornell pumps and Carter Duplex pumps for Rockland County Sewer District No. 1 ("RCSD#1") for a one (1) year period, with the option to renew for two (2) additional one (1) year terms, under RFB-RC-2014-073; and

WHEREAS, Two (2) bids were received in response to the solicitation; one for the Carter pumps by Carter Pump Division of Coffin Turbo Pump and one for the Cornell pumps by Koester Associates, Inc.; and

WHEREAS, The Director of Purchasing determined that Carter Pump Division of Coffin Turbo Pump was the lowest responsive and responsible bidder that met all of the requirements of RFB-RC-2014-073 for the purchase of replacement parts for Carter pumps; and

WHEREAS, The Director of Purchasing entered into an agreement with Carter Pump Division of Coffin Turbo Pump, 326 South Dean Street, Englewood, New Jersey 07631, for the purchase of replacement parts for Carter pumps for RCSD#1, by formal purchase order under RFB-RC-2014-073 in an amount not to exceed \$100,000 for the period from July 31, 2014 through July 30, 2015; with the option to renew for two (2) additional one (1) year terms; and

WHEREAS, To date, the total expenditures against the Carter Pump Division of Coffin Turbo Pump is equal to \$36,880 and RCSD#1 does not anticipate the total expenditures to exceed \$100,000 during the second option term, therefore, a Legislative Resolution is not required from the commencement date July 31, 2014 through July 30, 2017; and

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WHEREAS, The Director of Purchasing determined that Koester Associates, Inc., 3101 Senaca Turnpike, Canastota, New York 13032, was the lowest responsive and responsible bidder that met all of the requirements of RFB-RC-2014-073 for the purchase of replacement parts for the Cornell pumps; and

WHEREAS, The Director of Purchasing entered into an agreement with Koester Associates, Inc., 3101 Senaca Turnpike, Canastota, New York 13032, for the purchase of replacement parts for Cornell Pumps for RCSD#1, by formal purchase order under RFB-RC-2014-073 in an amount not to exceed \$100,000 for the period from July 31, 2014 through July 30, 2015; with the option to renew for two (2) additional one (1) year terms; and

WHEREAS, By Resolution No. 490 of 2015, the Legislature of Rockland County approved purchases in excess of \$100,000 and the exercise of the first option to the agreement with Koester Associates, Inc., 3101 Senaca Turnpike, Canastota, New York 13032, for replacement parts for Cornell pumps for RCSD#1, by formal purchase order under RFB-RC-2014-073 in the additional amount of \$80,000 for the period July 31, 2015 through July 30, 2016, for a total amount not to exceed \$160,131.64 from the commencement date of July 31, 2014 through July 30, 2016; and

WHEREAS, To date \$106,327.04 has been expended by RCSD#1 for the purchase of replacement parts for Cornell Pumps by formal purchase order under RFB-RC-2014-073 from Koester Associates, Inc., 3101 Senaca Turnpike, Canastota, New York 13032; and

WHEREAS, RCSD#1 estimates that an additional \$100,000 may be needed for expenditures during the second option term July 31, 2016 through July 30, 2017, for a total amount not to exceed \$260,131.64 from the commencement date of July 31, 2014 through July 30, 2017; and

WHEREAS, The Director of Purchasing recommends that the County Executive and the Legislature of Rockland County approve the second option to the agreement with Koester Associates, Inc., 3101 Senaca Turnpike, Canastota, New York 13032, for replacement parts for Cornell pumps for RCSD#1, by formal purchase order under RFB-RC-2014-073 in the additional amount of \$100,000 from July 31, 2016 through July 30, 2017, for a total amount not to exceed \$260,131.64 from the commencement date of July 31, 2014 through July 30, 2017; and

WHEREAS, All purchases shall be initiated by formal purchase order, subject to the approval of the Director of Purchasing; and

WHEREAS, Sufficient funding for these purchases is provided for in the 2016 Adopted Budget of the Rockland County Sewer District No. 1, and is contingent upon 2017 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 purchases in excess of \$100,000 and the exercise of the second option to the agreement with Koester Associates, Inc., 3101 Seneca Turnpike, Canastota, New York 13032, for replacement parts for Cornell pumps for RCSD#1, by formal purchase order under RFB-RC-2014-073 in the additional amount of \$100,000 for the period July 31, 2016 through July 30, 2017, for a total amount not to exceed \$260,131.64 from the commencement date of July 31, 2014 through July 30, 2017; and be it further

RESOLVED, That sufficient funding for these purchases is provided for in the 2016 Adopted Budget of the Rockland County Sewer District No. 1, and is contingent upon 2017 budget appropriations.

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2016-02714
8-1-16

equipment at the Rockland County Sewer District No. 1 under RFB-RC-2016-030, in an amount not to exceed \$120,000, for a one year period from July 22, 2016 through July 21, 2017 with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, All purchases will be made by formal purchase order subject to the approval of the Director of Purchasing; and

WHEREAS, Sufficient funds for these purchases are provided for in the 2016 Budget of the Rockland County Sewer District No. 1, and are contingent upon 2017 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 purchases in excess of \$100,000 with for JWC Environmental, LLC, 2850 Red Hill Avenue, Suite 125, Santa Ana, California 92705, for labor, supervision, equipment and material to upgrade, refurbish or replace all specified sewage grinder equipment at the Rockland County Sewer District No. 1 under RFB-RC-2016-030, in an amount not to exceed \$120,000, for a one year period from July 22, 2016 through July 21, 2017 with the option to renew for three (3) additional one (1) year terms; and be it further

RESOLVED, That all purchases will be made by formal purchase order subject to the approval of the Director of Purchasing; and be it further

RESOLVED, That sufficient funds for these purchases are provided for in the 2016 Budget of the Rockland County Sewer District No. 1, and are contingent upon 2017 budget appropriations.

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2016-02683
7-28-16 rev. 8-24-16

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

RESOLVED, That the Legislature of Rockland County hereby approves the purchase from Deluxe International Trucks Inc., 600 South River Street, Hackensack, New Jersey 07601 of a truck with combination vacuum and jet rodder for the Rockland County Highway Department under RFB-RC-2016-036, for purchases in the total amount of \$411,838, subject to the approval of the Director of Purchasing; and be it further

RESOLVED, That all purchases shall be made by formal purchase order encumbering the funds in advance of ordering, 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 2016 Capital Budget, Highway Department, Capital Project No. 3402.

LHG:dc
2016-02523
7-20-16

Introduced by:

DRAFT

Referral No. 6394

**RESOLUTION NO. OF 2016
APPROVING AN INTERMUNICIPAL AGREEMENT IN EXCESS OF \$100,000
BETWEEN THE COUNTY OF ROCKLAND AND THE TOWN OF CLARKSTOWN
FOR THE COUNTY TO REIMBURSE THE TOWN FOR THE MAINTENANCE AND
UPKEEP OF PARK AND RIDE LOTS IN THE TOWN OF CLARKSTOWN FOR A
TOTAL CONTRACT SUM NOT TO EXCEED \$355,000 (NO COUNTY TAX DOLLARS)
FOR THE PERIOD FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2016 AND
AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE
[DEPARTMENT OF PUBLIC TRANSPORTATION]
(\$355,000)**

WHEREAS, The Town of Clarkstown ("Town") maintains the State, County and Town Park and Ride lots within its geographic boundaries for the benefit of all residents of Rockland County; and

WHEREAS, The State of New York provides the County with funding for the maintenance and upkeep of these Park and Ride lots; and

WHEREAS, The cost of this maintenance and upkeep of these Park and Ride lots is \$355,000; and

WHEREAS, Article 5-G of the General Municipal Law authorizes municipal governments to perform together that which each government is authorized to perform individually and requires that any intermunicipal cooperation agreement be approved by each participating municipal corporation by a majority vote of the voting strength of its governing body; and

WHEREAS, The Acting Commissioner of the Department of Public Transportation recommends that the County Executive and the Legislature of Rockland County approve an intermunicipal cooperation agreement between the County ") and the Town for the County to reimburse the Town for the maintenance and upkeep of the Park and Ride lots within the Town for the period from January 1, 2016 through December 31, 2016 for a total contract sum not to exceed \$355,000; and

WHEREAS, This agreement is 100% reimbursed by the New York State Department of Transportation and requires the expenditure of no County funds; and

WHEREAS, Sufficient funding for this agreement exists in the 2016 Adopted Budget of the Department of Public Transportation; DOT-5630-E5060; and

WHEREAS, The Committee of the Legislature has met, considered and approved this resolution; now therefore be it

RESOLVED, That the Legislature of Rockland County hereby approves an intermunicipal cooperation agreement between the County of Rockland and the Town of Clarkstown for the County to reimburse the Town for the maintenance and upkeep of the Park and Ride lots within the Town for a total contract sum not to exceed \$355,000 for the period from January 1, 2016 through December 31, 2016; and be it further

RESOLVED, This agreement is 100% reimbursed by the New York State Department of Transportation and requires the expenditure of no County funds; and be it further

RESOLVED, That sufficient funding for this agreement exists in the 2016 Adopted Budget of the Department of Public Transportation; DOT-5630-E5060.

TS:dc
2016-02596
7-20-16
8-23-16 rev

Introduced by:

DRAFT

Referral No. 6394

**RESOLUTION NO. OF 2016
APPROVING THE PURCHASE IN EXCESS OF \$100,000
FROM MAINE TECHNICAL SOURCE, A RESELLER
UNDER NYS OGS CONTRACT PT64061
FOR A NEW LEICA P20 SCANNER SURVEYING SYSTEM
IN THE TOTAL AMOUNT OF \$136,665.20
TO BE MADE BY FORMAL PURCHASE ORDER
[DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING]
(\$136,665.20)**

WHEREAS, The Director of Purchasing and the Superintendent of Highways recommend to the County Executive and the Legislature of Rockland County that the County approve the purchase from Maine Technical Source, 787 Old Route 9 North, Wappingers Falls, New York 12590, a reseller under NYS OGS Contract PT64061, of new LEICA P20 Scanner Surveying system for the Rockland County Highway Department, in the total amount of \$136,665.20; and

WHEREAS, The County is authorized to use NYS OGS contracts for the procurement of such goods and services; and

WHEREAS, Three (3) resellers are referenced by the NYS OGS contract and all three were contacted for pricing; and

WHEREAS, All purchases will be made by formal purchase order, encumbering the funds in advance of the services provided, and shall be in accordance with the 2016 Capital Budget; and

WHEREAS, The original quote was \$141,265.20 and while the manufacturer Leica could not lower the cost of the system any further, they did agree to lower the on-site training costs by half for a savings of \$4,600; and

WHEREAS, All purchases shall be made by formal purchase order; and

WHEREAS, Sufficient funding for this purchase is provided for in the 2016 Capital Budget, Capital Project No. 1307; 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 purchase from Maine Technical Source, 787 Old Route 9 North, Wappingers Falls, New York 12590, a reseller under NYS OGS Contract PT64061, of new LEICA P20 Scanner Surveying system for the Rockland County Highway Department, in the total amount of \$136,665.20 with all purchases 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 is provided for in the 2016 Capital Budget, Capital Project No. 1307.

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2016-02844
8-16-16

WHEREAS, Facilities Management has estimated an additional \$150,000 will be needed for anticipated projects during the remainder of the contract, for a total not to exceed amount of \$322,406.61; and

WHEREAS, The Director of Facilities Management and the Director of Purchasing recommend that the County Executive and the Legislature of Rockland County approve purchases in excess of \$100,000 from Hush Maintenance Corp., Box 189, West Haverstraw, New York 10993, for electrical services under RFB-RC-2015-020 for the Department of General Services - Facilities Management, in the additional amount of \$150,000, for a total contract amount not to exceed \$322,406.61 from the commencement date April 8, 2015 through April 7, 2017; and

WHEREAS, All purchases will be made by formal purchase order, subject to the approval of the Director of Purchasing; 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, Sufficient funding for these purchases exists in the 2016 Budget of the Department of General Services-Facilities Management, and is contingent upon 2017 Budget Appropriations.; and

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

RESOLVED, That the Legislature of Rockland County hereby approves purchases in excess of \$100,000 from Hush Maintenance Corp., Box 189, West Haverstraw, New York 10993, for electrical services under RFB-RC-2015-020 for the Department of General Services - Facilities Management, in the additional amount of \$150,000, for a total contract amount not to exceed \$322,406.61 from the commencement date April 8, 2015 through April 7, 2017; and be it further

RESOLVED, That all purchases will 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 exists in the 2016 Budget of the Department of General Services-Facilities Management, and is contingent upon 2017 Budget Appropriations.

LHG:dc
2016-02582
7-19-16

