

# The Legislature of Rockland County



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

**AGENDA**  
**PLANNING AND PUBLIC WORKS COMMITTEE**  
**TUESDAY, FEBRUARY 11, 2014**  
**7:00 PM**

ROLL CALL

1. REF. #8283 - CONFIRMING REAPPOINTMENT OF CHARLES H. VEZZETTI, OF PALISADES, NEW YORK AS SUPERINTENDENT OF HIGHWAYS (EDWIN J. DAY, COUNTY EXECUTIVE) DL#2014-00259
2. REF. #2825 - SETTING A DATE FOR A PUBLIC HEARING WITH RESPECT TO UNITED STATES DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION CALENDAR YEAR 2014 CAPITAL PROJECTS GRANTS UNDER §5307 OF TITLE 49 OF THE UNITED STATES CODE (DEPARTMENT OF PUBLIC TRANSPORTATION) (THOMAS VANDERBEEK, COMMISSIONER, PUBLIC TRANSPORTATION) DL#2014-00011
3. REF. #9252 - APPROVING A FIFTH AMENDMENT AND EXTENSION TO AGREEMENT IN EXCESS OF \$100,000 WITH AVSTAR CORPORATION FOR CONSULTING SERVICES IN CONNECTION WITH THE DEVELOPMENT, DESIGN, IMPLEMENTATION AND CONSTRUCTION OF THE COUNTY'S PUBLIC SAFETY RADIO COMMUNICATION SYSTEM UNDER RFP-RC-07-012 INCREASING THE CONTRACT SUM BY AN ADDITIONAL \$45,000 AND EXTENDING THE TERM OF THE AGREEMENT FROM MARCH 10, 2014 TO MARCH 10, 2015 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$245,000 FOR THE PERIOD FROM DECEMBER 10, 2007 THROUGH MARCH 10, 2015 AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE (DEPARTMENT OF GENERAL SERVICES – FACILITIES MANAGEMENT) (\$245,000) (GERRY WALSH, COMMISSIONER, DGS, PURCHASING) DL#2013-05421
4. REF. #7525 - AUTHORIZING AND DIRECTING THE CLERK TO THE LEGISLATURE TO ADVERTISE FOR BIDS – FOR THE CONSTRUCTION OF THE CLEAN AGENT FIRE SUPPRESSION SYSTEMS UNDER CAPITAL PROJECT 2093 (DEPARTMENT OF GENERAL SERVICES – FACILITIES MANAGEMENT) (GERRY WALSH, COMMISSIONER, DGS, PURCHASING) DL#2013-05386
5. REF. #7493 - APPROVING PURCHASES IN EXCESS OF \$100,000 UNDER VARIOUS NEW YORK STATE OGS CONTRACTS FOR THE PERIOD FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2014 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER (DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING) (\$2,300,000) (GERRY WALSH, COMMISSIONER, DGS, PURCHASING) DL#2014-00044
6. REF. #9209 - APPROVING PURCHASES IN EXCESS OF \$100,000 FROM DELL MARKETING LP UNDER NYS OGS CONTRACT NO. PT65340 FOR DELL MINITOWERS AND MONITORS BY FORMAL PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED \$922,064 CAPITAL PROJECT NO. 1474 (DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING) (\$922,064) *ADDITIONAL BACK-UP WITH CLERK* (GERRY WALSH, COMMISSIONER, DGS, PURCHASING) DL#2014-00494

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WHEREAS, By Resolution No. 142 of 2013, the County Executive and the Legislature of Rockland County approved a third amendment and extension to the agreement with Avstar Corporation under the RFP increasing the contract sum by an additional \$15,000 and extending the term of the agreement from June 10, 2013 to March 10, 2014 for a total contract sum not to exceed \$165,000 for the period from September 10, 2007 through March 10, 2014; and

WHEREAS, By agreement dated April 8, 2013, the County entered into a third amendment and extension to the agreement with Avstar Corporation under the RFP increasing the contract sum by an additional \$15,000 and extending the term of the agreement from June 10, 2013 to March 10, 2014 for a total contract sum not to exceed \$165,000 for the period from September 10, 2007 through March 10, 2014; and

WHEREAS, By Resolution No. 422 of 2013, the County Executive and the Legislature of Rockland County approved a fourth amendment to the agreement with Avstar Corporation under the RFP increasing the contract sum by an additional \$35,000 for a total contract sum not to exceed \$200,000 for the period from September 10, 2007 through March 10, 2014; and

WHEREAS, By agreement dated August 12, 2013, the County entered into a fourth amendment to the agreement with Avstar Corporation under the RFP increasing the contract sum by an additional \$35,000 for a total contract sum not to exceed \$200,000 for the period from September 10, 2007 through March 10, 2014; and

WHEREAS, The Director of Facilities Management recommends that the County Executive and Legislature of Rockland County approve a fifth amendment and extension to the agreement with Avstar Corporation under RFP-RC-07-012 increasing the contract sum by an additional \$45,000 and extending the term of the agreement from March 10, 2014 to March 10, 2015 for a total contract sum not to exceed \$245,000 for the period from September 10, 2007 through March 10, 2015; and

WHEREAS, Sufficient funding for this agreement exists in Capital Project 1860; 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 \_\_\_\_\_ 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 fifth amendment and extension to the agreement in excess of \$100,000 with Avstar Corporation, 341 Deer Track Lane, Valley Cottage, New York 10989 for consulting services for the development, design, implementation and construction of the County’s Public Safety Radio Communication System under RFP-RC-07-012 increasing the contract sum by additional \$45,000 and extending the term of the agreement from March 10, 2014 to March 10, 2015 for a total contract sum not to exceed \$245,000 for the period from September 10, 2007 through March 10, 2015 and authorizing 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 funding for this amendment and extension exists in Capital Project 1860.

TS: lo  
2013-05421  
1/21/14



Introduced by:

Referral No. 7493

**RESOLUTION NO.            OF 2014**  
**APPROVING PURCHASES IN EXCESS OF \$100,000**  
**UNDER VARIOUS NEW YORK STATE OGS CONTRACTS**  
**FOR THE PERIOD FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2014**  
**WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER**  
**[DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING]**  
**(\$2,300,000)**

WHEREAS, The Director of Purchasing recommends that the County Executive and Legislature of Rockland County approve purchases in excess of \$100,000 by formal purchase order under the following New York State (NYS) OGS contracts:

Contract Title	Vendor	State Contract Number	Estimated Purchases
Office Supplies	Staples	PC 66026 and successor contract	\$150,000
Industrial and Commercial Supplies and Equipment	W.W. Grainger	PC 62993 and successor contract	\$350,000
Fuel - Gasoline	Global Montello Group	PC 66184 and successor contract	\$700,000
Fuel - Ultra-Low Sulfur Diesel	Global Montello Group	PC 66158 and successor contract	\$550,000
Fuel – Biodiesel	Sprague Energy	PS66163 and successor contract	\$150,000
Road Salt	Atlantic Salt, Inc.	PC 66214 and successor contract	\$400,000

; and

WHEREAS, All purchases will be made by formal purchase order, subject to the approval of the Director of Purchasing, and shall be made by encumbering the funds in advance of the services in accordance with the 2014 Adopted Budgets for each county department which purchase from these contracts; and

WHEREAS, Purchases from these NYS OGS contracts or their successor contracts are anticipated to be in the approximate amount of \$2,300,000;

WHEREAS, Local Law No. 18 of 1996 provides for the Legislature “[t]o 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 in excess of \$100,000 anticipated to be in the approximate amount of \$2,300,000 under the following New York State (NYS) OGS contracts or their successor contracts in the amounts listed below by formal purchase order, subject to the approval of the Director of Purchasing, for the period from January 1, 2014 through December 31, 2014:

Contract Title	Vendor	State Contract Number	Estimated Purchases
Office Supplies	Staples	PC 66026 and successor contract	\$150,000
Industrial and Commercial Supplies and Equipment	W.W. Grainger	PC 62993 and successor contract	\$350,000
Fuel - Gasoline	Global Montello Group	PC 66184 and successor contract	\$700,000
Fuel - Ultra-Low Sulfur Diesel	Global Montello Group	PC 66158 and successor contract	\$550,000
Fuel - Biodiesel	Sprague Energy	PS66163 and successor contract	\$150,000
Road Salt	Atlantic Salt, Inc.	PC 66214 and successor contract	\$400,000

; and be it further

RESOLVED, That all purchases shall be made by formal purchase order, subject to the approval of the Director of Purchasing, by encumbering the funds in advance of the services in accordance with the 2014 Adopted Budgets for each county department which purchase from these contracts.

TS: lo  
 2014-00044  
 1/21/14  
 Rev. 2/5/14 BB

Introduced by:

**DRAFT**

Referral No. 9209

**RESOLUTION NO. OF 2014  
APPROVING PURCHASES IN EXCESS OF \$100,000  
FROM DELL MARKETING LP  
UNDER NYS OGS CONTRACT NO. PT65340  
FOR DELL MINITOWERS AND MONITORS  
BY FORMAL PURCHASE ORDER  
IN AN AMOUNT NOT TO EXCEED \$922,064 CAPITAL PROJECT NO. 1474  
[DEPARTMENT OF GENERAL SERVICES – DIVISION OF PURCHASING]  
(\$922,064)**

WHEREAS, The County departments presently use Dell business-grade desktop computers with Microsoft XP as its network operating system; and

WHEREAS, Microsoft has announced that it will no longer provide support for Windows XP after April 8, 2014; and

WHEREAS, The State of New York through its Office of General Services (“NYS OGS”) has a centralized contract for the acquisition of Dell microcomputer systems hardware, related software and related services; and

WHEREAS, Purchases of new Dell Minitowers may be made by the County from Dell Marketing LP through NYS OGS contract #PT65340; and

WHEREAS, The Director of Purchasing recommends that the County Executive and the Legislature of Rockland County approve the purchase of approximately 1100 Dell Minitowers from Dell Marketing, LP, 1 Dell Way, Round Rock, Texas 78682; under NYS OGS Contract No. PT65340, each at a cost of \$638.24 for a total amount of \$702,064; and

WHEREAS, In addition to the purchase of Dell Minitowers, selective monitor upgrades, of varying sizes, will be made by purchasing an estimated 400-500 monitors which will cost an additional \$220,000; and

WHEREAS, The pricing reflects the 2012 PC Aggregate Buy Initiative pricing based on overall volume for State and Local, K-12 and Higher Education for the State of NY and is the “Best Deal” pricing that Dell can offer under this IT Initiative; and

WHEREAS, All purchases will be initiated by formal purchase and funding has been provided for these purchases in the 2014 Adopted Capital Budget, Capital Project No. 1474 – County-Wide Personal Computer Replacement; and

DRAFT

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 Committees of the Legislature have met, considered and approved this resolution, now, therefore, be it

RESOLVED, That the Legislature of Rockland County approves the purchases in excess of \$100,000, with Dell Marketing, LP, 1 Dell Way, Round Rock, Texas 78682, under NYS OGS Contract No. PT65340 by formal purchase order for Dell Minitowers and monitors, in an amount not to exceed \$922,064, subject to the approval of the Director of Purchasing; and be it further

RESOLVED, That all purchases will be initiated by formal purchase and funding has been provided for these purchases in the 2014 Adopted Capital Budget, Capital Project No. 1474 – County-Wide Personal Computer Replacement.

TS: lo  
2014-00494  
2/6/14