



109467

TO: **Board of Acquisition and Contract**

FROM: Hugh J. Greechan, Jr., P.E.

Commissioner of Public Works and Transportation

DATE: June 6, 2024

SUBJECT: Resolution to Award to the Low Bidder

Contract No. 24-202

Emergency Generator Service

Various Locations

Westchester County, New York **Contractor:** Gentech Ltd. Amount: \$929,415.00

THOND SCULKY, SECRETARY On June 5, 2024, one (1) bid was received and opened for Contract No. 24-202 for Emergency Generator Service, Various Locations, Westchester County, New York.

One (1) contractor submitted a bid for this project. The projectivas advertised on the Empire State Purchasing Group website, in addition to the Journal News (Westchester-Putnam Edition), and was viewed by eighteen (18) entities on the Empire State Purchasing Group website, in addition, e-mails were sent to those eighteen (18) entities and to an additional seventy five (75) suppliers and contractors.

The bids were reviewed by the Department and it was determined that Gentech Ltd. submitted the low bid in the amount of \$929,415.00.

The low bidder has been investigated and it has been found that Gentech Ltd.:
X 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 💉 🔭
Non-Recurring Budget
X Operating Budget

The objective of this contract is to maintain vital life safety systems.

This contract is in the public's best interest because it will promote the health and safety of the general public by providing a safe and code compliant work environment at various County facilities in the event of a power failure.

As expenditures are made pursuant to this authorization, detailed records will be kept in the County's on-line financial system. These records will be easily accessible by Finance, Budget and Department staff and will be reviewed regularly to ensure that funds are used appropriately.

Payment for a portion of this contract will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

This contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County.

It is my recommendation that Contract No. 24-202 be awarded to Gentech Ltd. in the amount of \$929,415.00, subject to appropriations.

RESOLUTION

CONTRACT NO. 24-202

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that Contract No. 24-202 for Emergency Generator Service, Various Locations, Westchester County, New York be and is hereby awarded to the low bidder, Gentech Ltd., 3017 US Route 9W, New Windsor, New York 12553, in the amount of \$929,415.00; and be it further

RESOLVED, that as set forth in the Contract No. 24-202 bid specifications this contract is for a term of three (3) years with one two (2) year renewal at the discretion of the County; and be it further

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

RESOLVED, that this Agreement is also 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 an analysis of the impacts of any such State Budget on County finances. After such 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.

			RA			
Account to be			Major Program, Program	Object/	Trust	
Charged/Credited	Fund	Dept.	& Phase Or Unit	Sub Object	Account	Dollars
	101	46	3200	4380		\$ 8,333.00 (2024)
	101	46	3300	4380		\$ 2,037.00 (2024)
	101	40	3400	4380		\$ 73,802.00 (2024)
	161	44	4110	4380		\$ 12,500.00 (2024)
	101	20	1000	4200		\$ 32,412.00 (2024)
	113					
	101	46	3200	4380		\$ 20,000.00 (2025)
	(101	46	3300	4380		\$ 4,890.00 (2025)
	101	46	3400	4380		\$177,125.00 (2025)
	161	44	4110	4380		\$ 30,000.00 (2025)
	101	20	1000	4200		\$ 77,790.00 (2025)
2						
Ok.	101	46	3200	4380		\$ 20,000.00 (2026)
82	101	46	3300	4380		\$ 4,890.00 (2026)
(O *	101	46	3400	4380		\$177,125.00 (2026)
	161	44	4110	4380		\$ 30,000.00 (2026)
0	101	20	1000	4200		\$ 77,790.00 (2026)
2º						
OX	101	46	3200	4380		\$ 11,667.00 (2027)
ARPROVED BOARD	101	46	3300	4380		\$ 2,853.00 (2027)
*	101	46	3400	4380		\$103,323.00 (2027)
	161	44	4110	4380		\$ 17,500.00 (2027)
	101	20	1000	4200		\$ 45,378.00 (2027)

Budget Funding Year(s): 2024-2027	Start Date: August 1, 2024	End Date: July 31, 2027
Buddel Fulldilla TeallS). 2024-2021	Start Date. August 1, 2024	EIIU Date. July 31. ZUZ1

(must match resolution)

Funding Source: Tax Dollars \$839,415.00 County

State Aid

Fodoral Aid

\$929,415.00 Federal Aid _____

Other \$ 90,000.00 Airport Special Revenue Fund