



E-33-20

**NIFS ID:CFPW19000041 Department: Public Works**

**Capital: X**

SERVICE: CM Svces-GCWWTP Sludge Dewatering Imp-S35114-06M

Contract ID #:CFPW19000041 NIFS Entry Date: 20-NOV-19 Term: from to

New
Time Extension:
Addl. Funds:
Blanket Resolution:
RES#

1) Mandated Program:	N
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	Y
4) Vendor Ownership & Mgmt. Disclosure Attached:	Y
5) Insurance Required	Y

<b>Vendor Info:</b>	
Name: <b>LiRo Program &amp; Construction Management, PE P.C.</b>	Vendor ID#: [REDACTED]
Address: 3 Aerial Way Syosset, NY 11791	Contact Person: [REDACTED]
	Phone: [REDACTED]

<b>Department:</b>
Contact Name: Karen A. Fay, P.E.
Address: NCDPW 3340 Merrick Road Building R, 3rd Floor Wantagh, NY 11793 Phone: (516)571-7534

## Routing Slip

Department	NIFS Entry: X	03-DEC-19 -- LDIONISIO
Department	NIFS Approval: X	03-DEC-19 -- RDALLEVA
DPW	Capital Fund Approved: X	03-DEC-19 -- RDALLEVA
OMB	NIFA Approval: X	18-DEC-19 -- CNOLAN
OMB	NIFS Approval: X	03-DEC-19 -- NGUMIENIAK
County Atty.	Insurance Verification: X	03-DEC-19 -- DMCDERMOTT
County Atty.	Approval to Form: X	03-DEC-19 -- DMCDERMOTT

CPO	Approval: X	30-DEC-19 -- KOHAGENCE
DCEC	Approval: X	31-DEC-19 -- JCHIARA
Dep. CE	Approval: X	31-DEC-19 -- BSCHNEIDER
Leg. Affairs	Approval/Review: X	20-FEB-20 -- JSCHANTZ
Legislature	Approval:	
Comptroller	Deputy:	
NIFA	NIFA Approval:	

## Contract Summary

<p><b>Purpose:</b> GCWWTP Sludge Dewatering Imp-CM Svces are required for the mentioned project S35114-06M Glen Cove Wastewater Treatment Plant Sludge Dewatering Facility Improvements. The CM is required to provide administration of the project and shall administer all of the construction contracts on the County's behalf. The term of services shall commence upon the date that is outlined in a written notice from the Department to the Contractor authorizing the Contractor to commence with the performance of the Services and shall terminate Twenty Six (26) months from the Commencement Date.</p>
<p><b>Method of Procurement:</b> The contract was entered into after a written request for proposals was issued on 7/28/2017. Potential proposers were made aware of the availability of the RFPby advertisement in Newsday, eProcure, NYS Contract Reporter, posting on industry websites, via email to interested parties and by publication on the County procurement website. Six (6) proposals were received and evaluated. The evaluation committee consisted of Ken Arnold, Joe Davenport, Tom Immerso, and Ed Visone. The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected.</p>
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<p><b>Description of General Provisions:</b> Major components of the project include the provision of two (2) new belt filter presses, three (3) new sludge feed pumps, and modifications to the sludge cake conveyor and truck loading system, along with requisite HVAC, electrical and mechanical improvements.</p>
<p><b>Impact on Funding / Price Analysis:</b> The funding for these professional services is available under Capital Project 35114. Technical &amp; Cost Proposals were received from six (6) firms on August 21, 2017. The Technical Proposals were evaluated by professionals from within the Department of Public Works. Firm's services under this Agreement, including any Extra Services that may so be authorized, shall not exceed One Million, Two Hundred Ninety-Eight Thousand, Eight Hundred Seventeen Dollars and Zero Cents (\$1,298,817.00) (The "Maximum Amount"). Projected MWBE contract percentage: 12.7%.</p>
<p><b>Change in Contract from Prior Procurement:</b> N/A</p>
<p><b>Recommendation:</b> (approve as submitted) Approved as Submitted</p>

## Advisement Information

BUDGET CODES	FUNDING	AMOUNT	
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Fund:	PWCSW	SOURCE		LINE	INDEX/OBJECT CODE	AMOUNT
Control:	35	Revenue		1	PWCSWCSW/3511	
Resp:	114	Contract:			4/006/00003	\$ 1,298,817.00
Object:	00003	County	\$ 0.00			\$ 0.00
Transaction:	CF	Federal	\$ 0.00			\$ 0.00
Project #:	35114	State	\$ 0.00			\$ 0.00
Detail:	006	Capital	\$ 1,298,817.00			\$ 0.00
		Other	\$ 0.00			\$ 0.00
		TOTAL	\$ 1,298,817.00		TOTAL	\$ 1,298,817.00
RENEWAL						
% Increase						
% Decrease						