

The Legislature of Rockland County



**ROBERT D. JACKSON
LEGISLATOR, DISTRICT 14
PLANNING AND PUBLIC WORKS, CHAIR**

AGENDA PLANNING AND PUBLIC WORKS COMMITTEE TUESDAY, FEBRUARY 23, 2010 7:00 P.M.

- ROLL CALL
- ADOPTION OF MINUTES OF 2/9/10

1. REFERRAL NO. 1403 SETTING A DATE FOR A PUBLIC HEARING: A LOCAL LAW AMENDING THE ROCKLAND COUNTY CONSUMER HOME IMPROVEMENT PROTECTION ACT OF 2009 (**HON. ALDEN H. WOLFE, LEGISLATURE**)
2. REFERRAL NO. 6394 ACCEPTING THE BID OF THE LOWEST RESPONSIBLE BIDDER AND APPROVING CONTRACT IN EXCESS OF \$100,000 WITH AMSTAR OF WESTERN NEW YORK, INC. IN AN AMOUNT NOT TO EXCEED \$900,000 FOR THE BRIDGE MAINTENANCE PAINTING PROJECT AND AUTHORIZING EXECUTION OF THE CONTRACT BY THE COUNTY EXECUTIVE [DEPARTMENT OF HIGHWAYS] (\$900,000) (**CHARLES VEZZETTI, SUPERINTENDENT OF HIGHWAY**)
3. REFERRAL NO. 9252 DETERMINING THAT CERTAIN ANTENNAE SPACE ON A PUBLIC SAFETY COMMUNICATIONS TOWER IS NOT NECESSARY FOR PUBLIC USE AND APPROVING A LICENSE AGREEMENT WITH METRO PCS NEW YORK, LLC FOR THE PLACEMENT OF COMMUNICATIONS EQUIPMENT ON THE TOWER LOCATED ON THE ROOF TOP (PENTHOUSE) OF THE DR. ROBERT L. YEAGER HEALTH CENTER FOR A TERM OF TWENTY-FIVE YEARS FROM MARCH 1, 2010 TO FEBRUARY 28, 2035 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$984,400 AND AUTHORIZING ITS EXECUTION AND ALL OTHER NECESSARY DOCUMENTS BY THE COUNTY EXECUTIVE [OFFICE OF FIRE AND EMERGENCY SERVICES] (\$984,400) (**GORDON WREN, DIRECTOR FIRE AND EMERGENCY SERVICES**)
4. REFERRAL NO. 9252 DETERMINING THAT CERTAIN ANTENNAE SPACE ON A PUBLIC SAFETY COMMUNICATIONS TOWER IS NOT NECESSARY FOR PUBLIC USE AND APPROVING A LICENSE AGREEMENT WITH METRO PCS NEW YORK, LLC FOR THE PLACEMENT OF COMMUNICATIONS EQUIPMENT ON THE TOWER LOCATED AT THE ROCKLAND VETERAN'S CEMETERY FOR A TERM OF TWENTY-FIVE YEARS FROM MARCH 1, 2010 TO FEBRUARY 28, 2035 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$875,022 AND AUTHORIZING ITS EXECUTION AND ALL OTHER NECESSARY DOCUMENTS BY THE COUNTY EXECUTIVE [OFFICE OF FIRE AND EMERGENCY SERVICES] (\$875,022) (**GORDON WREN, DIRECTOR FIRE AND EMERGENCY SERVICES**)

5. REFERRAL NO. 9252 DETERMINING THAT CERTAIN ANTENNAE SPACE ON A PUBLIC SAFETY COMMUNICATIONS TOWER IS NOT NECESSARY FOR PUBLIC USE AND APPROVING A LICENSE AGREEMENT WITH METRO PCS NEW YORK, LLC FOR THE PLACEMENT OF COMMUNICATIONS EQUIPMENT ON THE TOWER LOCATED AT THE ROCKLAND COUNTY SHERIFF'S HEADQUARTERS FOR A TERM OF TWENTY-FIVE YEARS FROM MARCH 1, 2010 TO FEBRUARY 28, 2035 FOR A TOTAL CONTRACT SUM NOT TO EXCEED \$1,093,778 AND AUTHORIZING ITS EXECUTION AND ALL OTHER NECESSARY DOCUMENTS BY THE COUNTY EXECUTIVE [OFFICE OF FIRE AND EMERGENCY SERVICES] (\$1,093,778) **(GORDON WREN, DIRECTOR FIRE AND EMERGENCY SERVICES)**
6. REFERRAL NO. 6795 ACCEPTING THE BID OF THE LOWEST RESPONSIBLE BIDDER AND APPROVING CONTRACT IN EXCESS OF \$100,000 WITH JOE LOMBARDO PLUMBING & HEATING OF ROCKLAND, INC. IN THE AMOUNT OF \$207,000 FOR THE BUILDING "A" MIS COMPUTER ROOM HVAC CAPITAL PROJECT ACCOUNT NO. 4447 AND AUTHORIZING EXECUTION OF THE CONTRACT BY THE COUNTY EXECUTIVE [DEPARTMENT OF GENERAL SERVICES-FACILITIES MANAGEMENT](\$207,000) **(GERALD WALSH, ACTING COMMISSIONER DGS)**
7. REFERRAL NO. 5906 APPROVING AND AUTHORIZING THE EXTENSION OF PURCHASES IN EXCESS OF \$100,000 BY FORMAL PURCHASE ORDER FROM RUSSELL REID WASTE HAULING UNDER RFB-RC-08-145 FOR SLUDGE HAULING FOR THE ROCKLAND COUNTY SEWER DISTRICT NO. 1 FOR THE PERIOD JANUARY 9, 2010 THROUGH JANUARY 8, 2011 [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] (\$328,000) **(GERRY WALSH, ACTING COMMISSIONER DGS)**
8. REFERRAL NO. 1021 AUTHORIZING THE ADVANCE OF GENERAL FUND MONIES IN THE AMOUNT OF \$150,000 FOR COUNTY CENTER INFRASTRUCTURE IMPROVEMENTS- NEW CITY PROJECT (CAPITAL PROJECT 1452 [DEPARTMENT OF FINANCE] (\$150,000) **(CHRIS KOPF, COMMISSIONER OF FINANCE)**
9. REFERRAL NO. 7493 APPROVING PURCHASES IN EXCESS OF \$100,000 BY FORMAL PURCHASE ORDER UNDER VARIOUS NEW YORK STATE OGS CONTRACTS FOR THE PERIOD JANUARY 1, 2010 THROUGH DECEMBER 31, 2010 [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] **(PAUL BRENNAN, DIRECTOR OF PURCHASING)**
(ADDITIONAL BACKUP ON FILE WITH CLERK)
10. REFERRAL NO. 2825 APPROVING PURCHASES IN EXCESS OF \$100,000 [NLS] BY FORMAL PURCHASE ORDER FOR THE PURCHASE OF NINE (9) HYBRID-ELECTRIC 45' COMMUTER COACHES WITH THE OPTION TO PURCHASE TWENTY (20) ADDITIONAL UNITS FOR THE DEPARTMENT OF PUBLIC TRANSPORTATION UNDER RFB-RC-09-045 [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] (\$6,899,130) **(PAUL BRENNAN, DIRECTOR OF PURCHASING)**

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