

Introduced by Presiding Officer, on request of the County Executive

RESOLUTION NO. 1034 -2014, AUTHORIZING THE PURCHASE OF UP TO 44 PARATRANSIT VANS FOR THE SUFFOLK COUNTY ACCESSIBLE TRANSPORTATION PROGRAM AND ACCEPTING AND APPROPRIATING FEDERAL AND STATE AID AND COUNTY FUNDS (CP 5658)

WHEREAS, the Federal Transit Administration (FTA) and the New York State Department of Transportation (NYSDOT) provide funds for mass transportation projects; and

WHEREAS, Grant No. NY-90-X648 has been awarded to Suffolk County by the FTA and includes funds for various mass transportation projects for Suffolk County Transit including the purchase of paratransit vans for its complementary SCAT service; and

WHEREAS, the grant agreements for the Federal and associated State financial assistance impose certain obligations upon the County, and require the County to commit resources necessary to initially cover the total project costs of the grants; and

WHEREAS, Federal reimbursement to the County will be 80% and State reimbursement to the County will be up to 50% of the non-Federal share of federally funded projects, but not to exceed 10% of federally funded total project costs and the County will provide the remaining 10% local share of project costs; and

WHEREAS, Resolution No. 471-1994, as revised by Resolution No. 461-2006, established the use of a priority ranking system, implemented in the Adopted 2014 Capital Budget, as the basis for funding capital projects such as this project; and

WHEREAS, the total cost of the purchase is estimated to be \$3,060,000; and

WHEREAS, there are sufficient funds within the 2014 Capital Budget and Program; and

WHEREAS, that the County Legislature, by resolution of even date herewith, has authorized the issuance of \$306,000 in Suffolk County Serial Bonds to cover the County share of this purchase; now, therefore be it

1st **RESOLVED**, that this Legislature, being the lead agency under the State Environmental Quality Review Act ("SEQRA"), Environmental Conservation Law Article 8, hereby finds and determines that this law constitutes a Type II action, pursuant to Volume 6 of the New York Code of Rules and Regulations ("NYCRR") Section 617.5 (25) and (27), in that the resolution concerns purchasing of furnishings, equipment and supplies, other than land, radioactive materials, pesticides, herbicides or other hazardous materials, and adoption of a local legislative decision in connection with the same; as a Type II action, the Legislature has no further responsibilities under SEQRA; and be it further

2nd **RESOLVED**, that it is hereby determined that this project, with a priority ranking of thirty-six (36) is eligible for approval in accordance with the provisions of Resolution No. 471-1994 as revised by Resolution No. 461-2006; and be it further

3rd **RESOLVED**, that the Purchasing Division is authorized to acquire up to 44 paratransit vans and related equipment, and including pre and post-delivery Buy America audits and inspection during manufacture subject to approvals of FTA and NYSDOT and pursuant to applicable Federal and State regulations; and be it further

4th **RESOLVED**, that that the proceeds of \$306,000 in Suffolk County Serial Bonds be and they are hereby appropriated as follows:

<u>Project No.</u>	<u>Project Title</u>	<u>Amount</u>
525-CAP-5658.552 (Fund 001-Debt Service)	Purchase of up to 44 paratransit vans including related equipment and pre and post delivery Buy America audits and inspection during manufacture	\$306,000

and be it further

5th **RESOLVED**, that the State Aid be and they are hereby appropriated as follows:

<u>Project No.</u>	<u>Project Title</u>	<u>Amount</u>
Ref-525-CAP-5658.552	Purchase of up to 44 paratransit vans including related equipment and pre and post delivery Buy America audits and inspection during manufacture	\$306,000

and be it further

6th **RESOLVED**, that the Federal Aid be and they are hereby appropriated as follows:

<u>Project No.</u>	<u>Project Title</u>	<u>Amount</u>
Ref-525-CAP-5658.552	Purchase of up to 44 paratransit vans including related equipment and pre and post delivery Buy America audits and inspection during manufacture	\$2,448,000

and be it further

7th **RESOLVED**, that the County Treasurer and the County Comptroller are authorized to accept State and Federal Aid in connection with this project.

DATED: November 18, 2014

APPROVED BY:

/s/ Dennis M. Cohen
Chief Deputy County Executive of Suffolk County

Date: November 21, 2014