

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**  
**ANNOTATED AGENDA FOR MEETING OF SEPTEMBER 21, 2017 – 10:00 AM**  
**CITY HALL - MAYOR’S RECEPTION ROOM - 2<sup>ND</sup> FLOOR**

**MEMBERS**

**MIKE SPANO, MAYOR, represented by Deputy Mayor Susan Gerry**  
**Liam McLaughlin, City Council President, represented by Chief of Staff Kathy Spencer**  
John Liszewski, Commissioner of Finance & Management Services  
Paul Summerfield, City Engineer  
John Larkin, City Council Majority Leader (absent)

**OTHERS IN ATTENDANCE**

Tom Collich, Purchasing Director                      Karen Ramos, Deputy Corporation Counsel

**VOTING MEMBERS**

Procurements Subject to General Municipal Law (GML) 103 - Competitive Sealed Bidding  
Mayor Mike Spano              John Liszewski                      Paul Summerfield                      Liam McLaughlin

**VOTING MEMBERS**

Procurements Subject to General Municipal Law (GML) 104b - Not Subject to Competitive Sealed Bidding  
Mayor Mike Spano              John Liszewski                      Paul Summerfield                      Liam McLaughlin                      John Larkin

**PART I – RECOMMENDATIONS FOR NEW CONTRACTS – ALL ITEMS APPROVED**

***Fire – GML 103***

1. Minerva Bunker Gear Cleaners LLC  
Amount: \$105,998.75  
Term: 24-months, with option to renew for 12-months.  
Bid No. 6176  
Opening Date: 8/25/2017 – 1 bid  
Award to sole bidder  
Req. No. 2018-1792  
Account: General Fund  
Scope: Provide maintenance and repair services, as needed, for fire protective clothing.  
Buyer: KS

***Engineering – GML 103***

2. En-Tech Corp.  
Amount: \$934,600  
Term: 12-months, with option to renew for 12-months.  
Bid No. 6168  
Opening Date: 8/18/2017 – 1 bid  
Award to sole bidder  
Req. No. 2018-379  
Account: Capital  
Scope: Rehabilitation and emergency repairs of storm, sanitary, and combined sewers using the Shotcrete method.  
Buyer: KS

**DPW – GML 103**

3. HD Supply Waterworks, LTD  
Amount: \$900,000 – 63.14 % discount off manufacturer list price.  
Term: 12-months, with option to renew for 12-months  
Bid No. 6176  
Opening Date: 8/18/2017 – 1 bid  
Award to sole bidder  
Req. No. 2018-1546  
Account: Water Fund  
Scope: Purchase of Mueller water resilient wedge gate valves as needed for the Water Treatment Plant.  
Other bidder: Schmidt's Whole, Inc. – 61.5 % discount.  
Buyer: AS

**DPW – GML 104b**

4. DF Stone Contracting, Ltd.  
Term: 9/21/2017 – 6/30/2018  
Amount: \$14,430  
Req. No. 2018-1191  
Account: Sewer Fund  
Scope: Purchase of 520 tons of fine mortar sand, as needed, for brick work for the Sewer Department.  
Other quotes: Thalle Industries \$20,280; Carriere Materials \$26,000.  
Buyer: NG
5. Atlantic Salt Inc.  
Term: winter 2017-2018  
Amount: \$900,000  
Req. No. 2018-1979 (\$800,000)  
Account: General Fund  
NYS OGS contract PC67020  
Scope: Purchase of approximately 13,000 tons of bulk road/rock salt as needed.  
Buyer: NG
6. Thalle Industries, Inc.  
Term: 9/21/2017 – 6/30/2018  
Amount: \$13,090  
Req. No. 2018-1200  
Account: Capital  
Scope: Purchase of 440 tons of ½" gravel (broken stone), as needed, for the Sewer Department.  
Buyer: NG

**Police – GML 104b**

7. Lawmen Supply Company of NJ, Inc.  
Term: one-time purchase  
Amount: \$28,800  
Req. No. 2018-1810  
Account: Capital  
NYS OGS contract PC67149  
Scope: Purchase of 12 sets of Paragon Tactical Ballistic Vest replacements for the Emergency Services Unit.  
Buyer: SR

**Corporation Counsel – GML 104b**

8. Diana M. Brown-Temple  
Term: 9/24/2017 – 9/23/2018  
Amount: Not-to-Exceed \$45,760  
Req. No. 2018-1837  
Account: General Fund  
Scope: In Rem/Lien/Default Judgment consulting services.  
Buyer: AC

**DoIT– GML 104b**

9. BreezeIT  
Term: One time purchase  
Amount: \$17,980  
Req. No. 2018-1869  
Account: Capital  
Scope: Purchase of Cisco 450x-32 switch and accessories to access remote sites within the City.  
Other quotes: Washington Computer \$18,578; Intercloud Systems \$18,279.  
Buyer: SR

**Purchasing – GML 104b**

10. New York State Industries for the Disabled  
Term: 9/21/2017 – 6/30/2018  
Amount: \$40,434.50  
NYS OGS Preferred Source  
Requisitions will be submitted as needed.  
Account: General Fund  
Scope: Purchase of 1,300 cases of various can liners, as needed, for Street Cleaning, Parks, Water Treatment, General Services, Cacace Justice Center, and BOE Maintenance.  
Buyer: NG
11. NYSPSP for People Who are Blind  
Term: 9/21/2017 – 6/30/2018  
Amount: \$18,896.20  
NYS OGS Preferred Source  
Requisitions will be submitted as needed.  
Account: General Fund  
Scope: Purchase of 430 cases of various can liners, as needed, for Refuse & Recycling, Animal Shelter, and Water Treatment.  
Buyer: NG

**Item 12, Correction to 7/27 BOCS: Original vendor, American Pride Paper & Plastics, did not quote based on the delivery requirements listed on the quote form and requested to withdraw. The second lowest vendor, Appco Paper & Plastics pricing is based on our delivery requirements. In addition, the Cacace Justice Center was also added as a delivery location, increasing the total number of cases by 200.**

12. **Appco Paper & Plastics**  
Term: 7/1/2017 – 6/30/2018  
Amount: **\$17,736**  
Requisitions will be submitted as needed.  
Account: General Fund  
Scope: Purchase of **1,400** cases of Eco Friendly paper towels, as needed, for General Services, Parks Department, Water Treatment, Fire Department, Animal Shelter, and **Cacace Justice Center**.  
Other quotes: EA Morse \$1,414.50; Westbrook Marketing \$20,615.00; United Sales USA Group \$22,300.00; Staples Business Advantage \$38,182.00; NYS Industries for the Disabled \$996.50; Triple A Supplies \$16,111.50; WB Mason \$15,237.50; Appco Paper & Plastic \$15,038.00; Imperial Bag & Paper \$16,003.50.  
Buyer: NG

**PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED**

**Engineering – GML 103**

1. Contract 524848 – En-Tech Corporation  
Original BOCS approval: 12/23/2015 - \$1,036,175  
Original term: 2/6/2016 – 2/5/2017  
Scope: Rehabilitation and emergency repairs of storm, sanitary, and combined sewers using the Cured-in-Place method.  
Amendment No. 1, BOCS approved 9/23/2016, exercised the option to renew for 12-months extending the term to 2/5/2018, and increased the aggregate by \$1,036,175.  
Request for Amendment 2: Increase the aggregate by \$150,000 to fund additional work through expiration.  
Req. No. 2018-1570  
Account: Capital  
Buyer: KS
2. Contract 2017-00000163 – Montesano Brothers, Inc.  
Original BOCS approval: 10/20/2016 - \$2,849,054  
Original term: 12/6/2016 – 12/5/2017  
Scope: Annual street improvements and repaving contract.  
Request for Amendment 1: Increase the aggregate by \$10,272.35 to complete the final asphalt restoration over the water main trench on Thompson Street between Pennsylvania Avenue and Read Avenue.  
Req. No. 2018-1759  
Account: Capital  
Buyer: DC

**Assessment – GML 104b**

3. Contract 512498 – Lane Appraisals Inc.  
Original BOCS approval: 4/10/2014 - \$150,000  
Term: 4/16/2014 – 4/15/2016  
Scope: Market value, condemnation, and defending certiorari real estate appraisal services.  
Amendment 1, BOCS approved 6/2/2016, exercised the first of two 12-month option to renew with no increase to the aggregate.  
Amendment 2, BOCS approved 6/1/2017, exercised the second option to renew for 12-months with no increase to the aggregate.  
Request for Amendment 3: Increase the aggregate by \$90,000 to fund services through expiration.  
Req. No. 1888  
Account: General Fund.  
Buyer: AS

**Fire – GML 104b**

4. PO 2018-00001400 – Jones & Bartlett Leaning LLC.  
Original BOCS approval: 9/7/2017 - \$13,577.39  
Term: one-time purchase  
Scope: Purchase of EMT/Paramedic training publications for classes beginning September 5, 2017.  
Request for Amendment 1: Increase the aggregate by \$2,771.10 to purchase additional materials.  
Req. No. 2018-1910  
Account: Expendable Trust –NYS DOH EMS Training Reimbursable.  
Buyer: LC

**DPW – GML 103**

5. Contract 2017-00000296 – Dom’s Lawnmaker, Inc.  
Original BOCS approval: 12/8/2016 - \$1,000,000  
Original term: 12/1/2016 – 4/7/2017  
Scope: Provide emergency standby snow removal services.  
Request for Amendment 1: Exercise the option to renew for 12-months with no increase to the aggregate.  
Req. No. 2018-1976  
Account: General Fund  
Buyer: DC

***DPW – GML 103***

6. Contract 2017-00000357 – PCI Industries Corp.  
Original BOCS approval: 1/12/2017 - \$1,000,000  
Original term: 1/15/2017 – 4/30/2017  
Scope: Provide emergency standby snow removal services.  
Request for Amendment 1: Exercise the option to renew for 12-months with no increase to the aggregate.  
Req. No. 2018-1973  
Account: General Fund  
Buyer: DC
  
7. Contract 2017-00000294 – State Contracting Corp. of NY  
Original BOCS approval: 12/8/2016 - \$1,000,000  
Original term: 12/1/2016 – 4/30/2017  
Scope: Provide emergency standby snow removal services.  
Request for Amendment 1: Exercise the option to renew for 12-months with no increase to the aggregate.  
Req. No. 2018-1974  
Account: General Fund  
Buyer: DC
  
8. Contract 2017-00000295 – R & S Waste Services LLC  
Original BOCS approval: 12/8/2016 - \$1,000,000  
Original term: 12/1/2016 – 4/30/2017  
Scope: Provide emergency standby snow removal services.  
Request for Amendment 1: Exercise the option to renew for 12-months with no increase to the aggregate.  
Req. No. 2018-1977  
Account: General Fund  
Buyer: DC

**PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED**

***DPW***

1. Twenty-four month contract with option to renew for 12-months to provide inspection, cleaning, and maintenance services on two oil and water separators and contributory storm water catch basins at the Service Center. Req. No. 2018-1761. Account: General Fund. Buyer: AS.
  
2. Twelve-month contract with option to renew for 12-months to provide on-call roof maintenance and repair services. Req. No. 2018-1727. Account: Capital. Buyer: AS.
  
3. Purchase of one Rice Lake Model 4511-ST-OTR, or equal, truck scale for the Recycling Center. Req. No. 2018-1697. Account: Capital. Buyer: FB.

## **PART IV – INFORMATIONAL**

### ***DoIT / PVB***

1. On 5/19/16 BOCS approved an agreement with Xerox (PVB – GML 104b – item no. 28) in an amount not to exceed \$1,894,034 (for the delivery of a comprehensive parking, red light and code management system). The City and Xerox (now Conduent, Inc.) subsequently agreed to enter into a termination and release agreement, which provides for payment by the City of \$312,500 as the sole and final payment under the agreement.

### ***Parks***

1. Access and Indemnity Agreement by and between the City of Yonkers (“Indemnatee”) and the Manny Fernandes, MXL Masonry (“Indemnitor”) wherein the Indemnatee grants Indemnitor access to Untermyer Park to perform work under three agreements with the Untermyer Gardens Conservancy for which the Untermyer Gardens Conservancy is solely responsible for payment to Indemnitor.
2. Access and Indemnity Agreement by and between the City of Yonkers (“Indemnatee”) and Glencar Water Gardens and Lighting, Inc. (“Indemnitor”) wherein the Indemnatee grants Indemnitor access to Untermyer Park to perform work under an agreement with the Untermyer Gardens Conservancy for which the Untermyer Gardens Conservancy is solely responsible for payment to Indemnitor.

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**  
**ANNOTATED AGENDA FOR MEETING OF SEPTEMBER 21, 2017 – 10:00 AM**  
**CITY HALL – MAYOR’S RECEPTION ROOM – 2<sup>ND</sup> FLOOR**

**BOARD OF EDUCATION CONTRACTS\* - Stated Meeting 9/19/2017**

**MEMBERS**

**MIKE SPANO, MAYOR, represented by Deputy Mayor Susan Gerry**

**Liam McLaughlin, City Council President, represented by Chief of Staff Kathy Spencer**

John Liszewski, Commissioner of Finance & Management Services

Paul Summerfield, City Engineer

John Larkin, City Council Majority Leader (absent)

**OTHERS IN ATTENDANCE**

Tom Collich, Purchasing Director

Karen Ramos, Deputy Corporation Counsel

**VOTING MEMBERS**

Procurements Subject to General Municipal Law (GML) 103 – Competitive Sealed Bidding

Mayor Mike Spano

John Liszewski

Paul Summerfield

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**VOTING MEMBERS**

Procurements Subject to General Municipal Law (GML) 104b – Not Subject to Competitive Sealed Bidding

Mayor Mike Spano

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**PART I – RECOMMENDATIONS FOR NEW CONTRACTS – ALL ITEMS APPROVED**

***Special Education – GML 104b***

**1. *Marcie L. Klebanoff, MA, ATP Assistive Technology & Augmentative Communication Specialist***

Term: 2017-2018

Amount: \$12,000.00

Account: General Funds

Scope: Marcie L. Klebanoff is an Assistive Technology & Augmentative Communication Specialist who will be servicing students in the Yonkers Public School District. The services will include Screening or Consult, Evaluations, Setup/modifications, Technical Support, Programming of Augmentative Communication Devices, Training and also attend meetings upon request.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #13.4

**2. *New York State Department of Education***

Term: 2017-2018 IDEA FKLOW THROUGH FUNDS

Amount: SEDCAR I-\$720,352.00; SEDCAR I-\$96,900.00; SEDCAR II-\$73,299.00

Account: SEDCAR I-IDEA (611)-\$720,352.00; IDEA (619)-\$96,900.00; SEDCAR II-IDEA-\$73,299

Scope: Yonkers Public Schools is a Local Education Agency reporting to the New York State Education Department (NYSED). Each Local Education Agency (LEA) is designated to receive IDEA, Section 611 for students 3-21 years old(Amount of funds available to a state educational agency (SEA) as determined by the Secretary of Education under IDEA section 611 are allocated by NYS for use by public school districts, Special Act School Districts, State agencies and State-operated schools) and Section 619 for students 3-5 years old(Amount of funds available to a state educational agency (SEA), as determined by the Secretary of Education Under IDEA, Part B, section 619, are allocated by NYS for use by public school districts, Special Act School Districts, State agencies and State-operated schools)federal funds attributable to students and provide educational and related services. Article 81 of the Education Law applies to students who are placed by the courts.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #13.8

**Special Education – GML 104b**

**3. OT Kids Plus of NY, Inc.**

Term: July 1, 2017 through June 30, 2018

Amount: \$88,660.00

Accounts: General Fund-\$64,900.00; Summer Handicap-\$23,760.00

Scope: OT Kids Plus of NY, Inc. will provide occupational and physical therapy services to students in order to maintain compliance with the students' IEP. The schools in which these students are placed do not provide these therapy services and also servicing students who are severely disabled and home-bound students. (This resolution is responsive to Part 200 requirements to provide a free and appropriate public education (FAPE) to all students. If the nature or severity of the student's disability is such that it precludes them from attending an in-district program, then a program must then be provided to the homebound student.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #13.9

**Food Services– GML 104b**

**4. Nepperhan Community Center**

Term: 2017 – 2018 School Year

Amount: \$111,452

Account: Miscellaneous Revenue

Scope: To continue to provide approximately 745 USDA and CACFP approved snacks (at a selling price of \$0.88/unit) per day to YPS students enrolled in CACFP sponsored Nepperhan Community Center After School Program.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #15.3

**School Facilities Management – GML 103**

**5. Energy Management of Facilities, Inc.**

Bid 6190 – opened 9/6/2017 – 1 Bid – award to sole bidder

Term: 365 calendar days

Amount: \$539,500.00

Account: General Fund

Scope: Maintenance and repair of HVAC controls.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #16.6

**6. Peter J. Landi, Inc.**

Bid 6173 – opened 8/16/2017 – 4 bids – award to low bidder

Term: 277 calendar days.

Amount: \$333,000.00

Account: Capital 10809

Scope: General Construction Site Work improvements for the 109 Oak Street Play Area Project at Enrico Fermi School.

Other bidders: Nicky Diggs Excavation \$347,310; EDC Concrete \$367,224; Paladino Concrete \$490,000.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #16.7

**School Facilities Management – GML 104b**

**7. Van Bortel Ford, Inc.**

Term: 180 Calendar Days

Amount: \$113,385.36

Account: Capital Funds

Scope: 4 new vans are needed to replace old vans in poor/non-working condition. There will be no increase to our current fleet as the following 4 vehicles will be removed for auction at a later date: 37, 38, 39 & 40. The new vans will be purchased from Onondaga County Contract RFB-8415.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #16.2

**Division of Teaching and Learning – GML 104b**

**8. Westchester Center for Jazz and Contemporary Music**

Term: September 2017 - June 2018

Amount: \$60,200.00

Account: MBK Challenge Grant

Scope: The Westchester Center for Jazz and Contemporary Music will provide instruction for Gospel Choir for students in grades 7-12 and instruction in Jazz Performance for students in grades 6-8 district-wide.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #17.2



**Division of Teaching and Learning – GML 104b**

**9. Putnam/Northern Westchester BOCES**

Term: July 1, 2017- June 30, 2018

Amount: \$3,284.95

Account: General Fund

Scope: Putnam/Northern Westchester BOCES Office of Negotiations Clearinghouse Services collects, analyzes, codifies and disseminates information with regard to the school districts of Westchester and Putnam Counties. An annual publication known as the Contract Analysis is provided to participating school districts with terms of contracts negotiated with teachers, administrators and non-teaching personnel. This publication includes salaries, fringe benefits, and working conditions. Additional features are provided in the Contract Analysis including a financial section that contains true value tax rates, financial wealth of districts, annual costs to educate a student, annual costs per student for instruction, for operations and maintenance, for transportation, for extra-curricular activities, etc. Surveys requests and results from participating school districts are also provided by the Office of Negotiations Clearinghouse.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #17.4

**Division of Teaching and Learning – GML 104b**

**10. Catapult Learning, LLC.**

Term: September 1, 2017 - August 31, 2018

Amount: \$370,197

Account: Title I; Title II

Scope: Agreement with Catapult Learning to provide Title I supplemental instructional services to eligible students in selected non-public schools. Catapult Learning will also provide engagement materials and activities, as per the Title I federal guidelines. Catapult Learning will provide Title II professional development services to selected non-public schools.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #17.5

**Division of Research, Evaluation & Reporting – GML 104b**

**11. PowerSchool Group, LLC**

On February 2, 2017, SUNGARD Public Sector LLC, (SunGard”) was acquired by PowerSchool Group, LLC (“PowerSchool”). As part of the acquisition, SunGard assigned all customer accounts and agreements (the “SunGard Accounts and Agreements”) to PowerSchool. Accordingly, all SunGard Accounts and Agreements are now solely owned and will be honored and serviced by PowerSchool. This includes assignment of contract 615936 for the eSchoolPLUS software application that was BOE approved 6/7/2015, Res. #16.5, and BOCS approved 6/18/2015 for \$262,928.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #18.2

**12. PowerSchool Group, LLC**

Term: July 1, 2017 - June 30, 2018

Amount: \$264,953.00

Account: General Fund

Scope: Annual renewal of hosting and support services for the eSchoolPLUS software application.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #18.3

**13. Pace Business Solutions**

Term: 12/14/17-12/13/18

Amount: \$19,741.00 Net 30 days

Account: General Fund

Scope: Renewal agreement to provide continued Teleform/Fastscore software and hardware maintenance.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #18.4

**Transportation – GML 104b**

**14. Education Logistics, Inc.**

Term: 2017-2018 School Year

Amount: \$21,783.00

Account: General Fund

Scope: Annual licensing and maintenance agreement for the Transportation System and Boundary Planning, Redistricting and WebQuery Software application.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #19.2

**Board Members Reports – GML 104b**

**15. Nawrocki Smith, LLP**

Term: 2017-2018 School Year

Amount: \$99,600.00

Account: General Fund

RFP-327 – Due date 4/29/2016

Scope: To provide internal auditing services for the 2017-2018 school year. The RFP provided for an engagement for a period of one to five years, this will be the second engagement.

BOE Recommendation: **Stated Meeting 7/19/2017 – Resolution #10.2**

**PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED**

**Special Education – GML 104b**

**1. Vendors below - Special Ed. Furniture**

Original Term of Contract: July 1, 2017 through June 30, 2018

Original Amount of Contract & Date of BOE/BOCS Approval: \$90,000.00 Approved July 19, 2017, Res. #12.8.

Scope: Purchase of additional furniture for additional classes in the Yonkers Public Schools from Lakeshore Equipment Company d/b/a Lakeshore Learning Materials(NYS Contract #PC66452), School Specialty Inc. (NYS Contract #PC66322), Schoolhouse Outfitters, LLC (NYS Contract #PC66516), Scholar Craft Products (NYS Contract #PC66408), Smith Systems Manufacturing Company (NYS Contract #PC66518)

Details of New Amendment: Lakeshore Equipment Company d/b/a Lakeshore Learning Materials funds will be increased to \$15,000.00 original funding was \$7,000.00 (NYS Contract #PC66452). School Specialty Inc. funds will be decreased to \$62,000.00 original funding was \$70,000.00.

Account: General Fund-(2250-B2000)-\$66,000.00; (2250-B2520)-\$ 3,000.00; IDEA-17A114-B2520-\$15,000.00; 17A115-B2520-\$6,000.00.

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #13.10

**School Facilities Management – GML 103**

**2. Contract 616958 - Talt Electric Inc.**

Original Term of Contract: December 17, 2015 to March 31, 2017

Original Amount of Contract & Date of BOE/BOCS Approval: \$873,000.0-Board Meeting December 16, 2015

Scope: Upgrades to electrical and HVAC at Robert C. Dodson School.

Details of Previous Amendments: Change Order No. 1 added \$59,292.00 BOE Meeting 9-21-16

Details of New Amendment: Change Order No. 2 adds \$11,480 and extends contract to October of 2017 for billing and paperwork only.

Account: Local Capital Bonded Fund-101379.B2205/\$7,145.00; 101438.B2205/\$4,335.00

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #16.9

**School Facilities Management – GML 104b**

**3. Consolidated Edison Company of New York, Inc.**

Original Term of Contract: December 28, 2015 to June 30, 2017

Original Amount of Contract & Date of BOE/BOCS Approval: \$272,420.00 Board Meeting December 16, 2015

Scope: Provide Gas service to Dodson School.

Details of New Amendment: Credit Change <\$261,606.00> and Extend Contract to June 30, 2018, new contract amount \$10,814.

Account: Capital Bond Fund

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #16.3

**4. Contract 621161 - SAMMEL Architects**

Original Term of Contract: February 1, 2016 through January 31, 2018

Original Amount of Contract & Date of BOE/BOCS Approval: \$1,000,000 Via Board Resolution Item 17.5 dated January 20, 2016.

Scope: Professional Architectural and/or Engineering Services on a requirements basis.

Details of New Amendment: Add \$500,000 and another 2 years to continue to provide professional architectural and/or engineering services on a requirements basis for projects already in the design phase.

Account: Capital

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #16.4

**School Facilities Management – GML 104b**

**5. Contract 2017-0000096 - United Metro Energy**

Original Term of Contract: 365 calendar days,

Original Amount of Contract & Date of BOE/BOCS Approval: BOCS approved 9/8/2016 for \$3,565,000 for both YPS and COY.

Scope: Provide heating and fuel oil for the BOE and the City per NYS OGS contract PC66720/

Details of New Amendment: Extend for one year and increase the aggregate by \$3,000,000.

Account: General fund

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #16.5

**Division of Teaching and Learning – GML 104b**

**6. JCY-Westchester Community Partners, A division Family Service Society of Yonkers**

Original Term of Contract: September 2017 - June 2018

Original Amount of Contract & Date of BOE/BOCS Approval: \$100,000 (BOE approved 8/16/17, Res. # 19.10; BOCS approved 8/24/17).

Scope: The JCY Family Service Society of Yonkers (FSSY) program will operate at School 30 throughout the regular school year, providing one hour of after-school activities on each school day (beginning at dismissal time for the regular day) for a total of 5 hours per week. Students in grades pre-K-8 will be placed in groups of fifteen, each led by a Youth Counselor.

Details of New Amendment: Agreement with JCY- Westchester Community Partners, A division Family Service Society of Yonkers to amend its existing contract to provide an Intro2America program at Yonkers High School, Lincoln High School and/or Eugenio Maria de Hostos MicroSociety School and an after-school program at Cross Hill Academy during the 2017-18 school year. This amendment represents an increase of \$71,000 due to an increase of schools and services being provided. The total contract amount will be \$171,000.

Account: SIPP CHA-\$44,000.00; Title III, ELL-\$27,000.00

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #17.3

**Superintendent's Reports – GML 104b**

**7. Contract 2017-83 - ZEBU Compliance Solutions, Inc. - \$5,000**

Original Term of Contract: July 1, 2016 - June 30, 2017

Scope: The Board of Education is required by their Medicaid Compliance Program to screen and monitor School District employees and vendors for exclusion, licensing, and disciplinary status with Medicare, Medicaid, OIG, State, NPDB, and regulatory boards on a monthly basis in order to bill Medicaid for related services.

Details of New Amendment: Increase aggregate by \$2,000 and extend the term to 6/30/2018.

Account: General Fund

BOE Recommendation: Stated Meeting 9/19/2017 – Resolution #11.2

\* It should be noted pursuant to the terms of that certain intermunicipal agreement (“IMA”) by and between the Yonkers’ School District, acting by through its Board of Education (the “BOE”) and the City of Yonkers (the “City”) as filed in the Office of the City Clerk on 6/16/14, the City assumed, as of 7/1/14, the BOE’s purchasing and contracts functions. It should be noted that the City is acting in reliance on the procurement procedures undertaken by the BOE in connection with the contracts approved by the BOE on 9/19/17. Likewise, the City is acting in reliance on the BOE’s actions with respect to contracts proposed to be included for approval at the 9/21/17 BOCS meeting. It is further noted that City approval of any items contained on the BOE’s proposed 9/19/17 agenda shall be, and hereby is deemed, rescinded if the BOE does not act to approve any such agenda item(s). It is further noted that the City will continue to work with the BOE to ensure compliance with all applicable procurement requirements, including without limitation those set forth in the NYS GML, as well as those promulgated by the BOE thereunder. It is acknowledged that the City continues to work with the BOE to ensure that all required approvals are in place prior to commencement of the work.