

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF JANUARY 15, 2015 – 9:30 AM
CITY HALL - MAYOR’S RECEPTION ROOM - 2ND FLOOR

MEMBERS

MIKE SPANO, MAYOR, represented by Deputy Mayor Sue 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 Ed Dodge, Associate 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

DoIT – GML 103

1. HM Cragg Company
 Term: 60-months
 Amount: \$196,769.82
 Bid 5894
 Opening date 1/5/2015 - one bidder
 Award to sole low bidder
 Account: Capital
 Scope: Purchase and installation of two 5-rack Remote Controlled Environmental Enclosures for computer servers, inclusive of 60-month onsite 24x7 service on the Blade/UPS systems.
 Req. No. 116144
 Buyer: ED

2. Decision Technology Inc.
 Term: 10/8/2014 – 10/7/2015
 Amount: \$10,075
 Req. No. 116674
 Account: General Fund
 Scope: Decision Analyzer software license and maintenance.
 Buyer: SR

DPW – GML 104b

3. Motorola Solutions, Inc.
 Term: 12-months
 Amount: \$100,000
 Req. No. 116686
 Account: Capital
 NYS OGS Contracts PT62495 (equipment) and PS62496 (services)
 Scope: Purchase of Motorola radio communications equipment and installation services as needed over 12-months.
 Buyer: ED

DPW – GML 104b

4. Mensch Mill & Lumber Corp.
Term: one-time purchase
Amount: \$13,882.50
Req. No. 116219
Account: General Fund
Scope: Purchase of various sized PVC pipe (5 items).
Other quote: Palace Plumbing Supply \$16,856.02
Buyer: ED

5. Miller Auto Parts d/b/a Mt. Kisco Truck and Auto Parts
Term: one-time purchase
Amount: \$15,042
Account: General Fund
Req. No. 115988
Scope: Purchase of Laclede V-Bar Cam Lock snow chains (100 each). These items were formally bid twice; however, in both cases all bids received were non-responsive because all bidders offered equals that did not meet the standards of the specified Laclede brand. Therefore, due to the urgent need for these items for the current winter, Purchasing solicited quotes from authorized Laclede distributors.
Buyer: ED

6. AARCO Environmental Services Corp.
Term: one-time service
Amount: \$11,250
Account: Capital
Req. No. 116535
Scope: Lead filter removal and disposal for Coyne Park Pistol Range at 771 McLean Avenue.
Other quote: Sky Rise Inc. \$20,400
Buyer: ED

DPW – GML 103

7. Mitrione & Sons Machine, Inc. (Yonkers)
Term: 12-months, with option to renew for 12-months
Amount: \$75,000 (labor \$10/hour; parts 30% off list price)
Bid 5888
Opening date 12/19/2014 – one bidder
Award to sole bidder
Account: General Fund
Scope: Provide repair services and parts for hydraulic cylinders and pumps as needed.
Buyer: DC

8. FM Generator, Inc.
Term: 12-months, with option to renew for 12-months
Amount: \$26,950
Bid 5889
Opening date 12/19/2014 – three bidders
Award to low bidder
Account: General Fund
Scope: Provide scheduled generator preventive maintenance and repair services as needed.
Other bidders: National Standby Repair Inc. \$34,925; Northeast Generator Co. \$45,495.
Buyer: AS

Engineering – GML 103

9. Fred A. Cook, Jr., Inc.
Term: 12-months, with option to renew for 12-months
Amount: \$273,450
Bid 5895
Opening date 1/5/2015 – one bidder
Award to sole bidder
Account: Capital
Scope: Televising and cleaning of existing sewer and drain appurtenance on an as needed emergency basis.
Buyer: SR

Office for the Aging – GML 104b

10. Westchester County Department of Senior Programs and Services
Term: 4/1/2014 – 3/31/2015
Amount: \$97,352 (EISEP); City match \$41,722 (general fund)
Scope: The Department is requesting approval to enter an Agreement with the County of Westchester through its Department of Senior Programs and Services for the receipt of NYS grant funds under the Expanded In-Home Services for the Elderly Program (EISEP) to provide case management services to frail, elderly, and homebound individuals.
Buyer: AC

Planning & Development – GML 104b

11. Groundwork Hudson Valley Inc.
Term: 12-months
Amount: \$20,000
Req. No. 116662
Account: CDBG Year 40
Scope: Funding to support the operations of the Science Barge.
Buyer: AC
12. Groundwork Hudson Valley Inc.
Term: 12-months
Amount: \$161,114
Req. No. 116660
Account: CDBG Year 40
Scope: Funding to support the Phase I construction of the Yonkers Rail Trail.
Buyer: AC
13. Yonkers Community Action Program
Term: 12-months
Amount: \$20,000
Req. No. 116657
Account: CDBG Year 35
Scope: Funding to hire consultant to survey building at 164 Ashburton Avenue.
Buyer: AC
14. Living Transformation International Center
Term: 12-months
Amount: \$12,000
Req. No. 116654
Account: CDBG Year 40
Scope: Funding to support food distribution program.
Buyer: AC

Planning & Development – GML 104b

15. Living Transformation International Center
Term: 12-months
Amount: \$10,000
Req. No. 116656
Account: CDBG Year 40
Scope: Funding to support job training including computer and office skills.
Buyer: AC
16. Westchester Residential Opportunity Inc.
Term: 12-months
Amount: \$10,000
Req. No. 116649
Account: CDBG Year 40
Scope: Funding to support educational and foreclosure counseling services.
Buyer: AC
17. Queens Daughters Day Care Center
Term: 12-months
Amount: \$10,000
Req. No. 116647
Account: CDBG Year 40
Scope: Funding to support childcare services for 150 children, 10-hours per day.
Buyer: AC
18. St. Peter's Child Care Center
Term: 12-months
Amount: \$10,000
Req. No. 116646
Account: CDBG Year 40
Scope: Funding to support childcare services for 200 children, 10-hours per day.
Buyer: AC
19. Aisling Irish Community Center
Term: 12-months
Amount: \$30,000
Req. No. 116645
Account: CDBG Year 40
Scope: Funding to support weekly senior programs.
Buyer: AC
20. YMCA
Term: 12-months
Amount: \$10,000
Req. No. 116644
Account: CDBG Year 40
Scope: Funding to support summer program for 80 children, 5-days per week for nine weeks.
Buyer: AC
21. YMCA
Term: 12-months
Amount: \$10,000
Req. No. 116643
Account: CDBG Year 40
Scope: Funding to support fitness activities for older adults.
Buyer: AC

Planning & Development – GML 104b

22. YMCA
Term: 12-months
Amount: \$7,000
Req. No. 116641
Account: CDBG Year 40
Scope: Funding to support after school program for 30 teenagers 5-days per week.
Buyer: AC
23. YMCA
Term: 12-months
Amount: \$7,000
Req. No. 116640
Account: CDBG Year 40
Scope: Funding to support after school program for 60 to 80 children, 5-days per week.
Buyer: AC
24. Program Reach Inc.
Term: 12-months
Amount: \$7,000
Req. No. 116639
Account: CDBG Year 40
Scope: Funding to support health programs for teenagers a nine Yonkers Public Schools.
Buyer: AC
25. Yonkers Community Action Program
Term: 12-months
Amount: \$7,000
Req. No. 116638
Account: CDBG Year 40
Scope: Funding to support after school at two Municipal Housing Authority buildings.
Buyer: AC
26. Yonkers Community Action Program
Term: 12-months
Amount: \$8,000
Req. No. 116637
Account: CDBG Year 40
Scope: Funding to support Summer Academy at Municipal Housing Authority buildings.
Buyer: AC
27. Cluster Inc.
Term: 12-months
Amount: \$10,000
Req. No. 116636
Account: CDBG Year 40
Scope: Funding to support Summer Day Camp for 120 children for 6-weeks.
Buyer: AC
28. Cluster Inc.
Term: 12-months
Amount: \$7,000
Req. No. 116635
Account: CDBG Year 40
Scope: Funding to support the Super School at Jackson Terrace for 30-children.
Buyer: AC

Planning & Development – GML 104b

29. Family Service Society of Yonkers
Term: 12-months
Amount: \$10,000
Req. No. 116634
Account: CDBG Year 40
Scope: Funding to support the Kinship Support Program.
Buyer: AC

30. Family Service Society of Yonkers
Term: 12-months
Amount: \$25,000
Req. No. 116633
Account: CDBG Year 40
Scope: Funding to train 95 individuals as certified Personal Care and Home Health Aids.
Buyer: AC

31. Community Planning Council of Yonkers
Term: 12-months
Amount: \$15,000
Req. No. 116632
Account: CDBG Year 40
Scope: Funding to support job readiness training.
Buyer: AC

32. WESTHAB, Inc.
Term: 12-months
Amount: \$250,000
Req. No. 116631
Account: CDBG Year 40
Scope: Funding to support the renovation of Good Shepherd Presbyterian Church building.
Buyer: AC

33. WESTHAB, Inc.
Term: 12-months
Amount: \$25,000
Req. No. 116630
Account: CDBG Year 40
Scope: Funding to support the operating costs of the Elm Street Youth Center.
Buyer: AC

34. WESTHAB, Inc.
Term: 12-months
Amount: \$7,000
Req. No. 116629
Account: CDBG Year 40
Scope: Funding to support youth development activities at the Elm Street Youth Center.
Buyer: AC

35. Nepperhan Community Center
Term: 12-months
Amount: \$50,000
Req. No. 116628
Account: CDBG Year 40
Scope: Funding to support the Streetwork Learning Center for 15 students.
Buyer: AC

Planning & Development – GML 104b

36. North Yonkers Preservation & Development Corporation
Term: 12-months
Amount: \$20,000
Req. No. 116627
Account: CDBG Year 40
Scope: Funding to support senior citizens transportation program 5-days per week.
Buyer: AC
37. North Yonkers Preservation & Development Corporation
Term: 12-months
Amount: \$7,000
Req. No. 116626
Account: CDBG Year 40
Scope: Funding to support after school program for 20 at-risk youth.
Buyer: AC
38. Blue Door Art Gallery
Term: 12-months
Amount: \$35,000
Req. No. 116624
Account: CDBG Year 40
Scope: Funding to support the operation of the art gallery at 14 Riverdale Avenue and the installation of sculptures and art.
Buyer: AC
39. Fine Arts Orchestral Society of Yonkers
Term: 12-months
Amount: \$4,000
Req. No. 116623
Account: CDBG Year 40
Scope: Funding to support free Sunday afternoon concerts at Saunders High School.
Buyer: AC

Correction – item 40 – 12/11/2014 BOCS Agenda: The amount was erroneously indicated as \$48,000 and should have been \$78,000.

Office of the Mayor – GML 104b

40. Meara, Avella, Dickinson, LLC
Term: 12-months
Amount: **\$78,000**
Account: General Fund
Scope: Public affairs consulting.
Buyer: ED

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Assessment – GML 104b

1. Contract 512505 – Tyler Technologies Inc.
Original BOCS approval: 4/10/2014 – Not-to-exceed \$4,650,000.
Term: 4/23/2014 – 12/31/2016
Scope: Provide verification and collection of market data and the establishment of market values of all of the properties in the City of Yonkers as of the valuation date, e.g., date of appraisal/reappraisal along with effective ongoing communication and transparency about what is taking place, i.e., bringing a fairer property tax system to the City of Yonkers.
Request for Amendment No. 1: Increase the not-to-exceed amount to \$4,950,000 and extend the term to 12/31/2018.
Account: Capital
Buyer: TC

Correction - items 2 and 3 – 10/23/2014 BOCS Agenda, the extension was indicated as 6-months and should have been 4/11/2013 to 5/1/2015.

Engineering – GML 103

2. Contract 500140 – Pearl River Plumbing, Heating & Electric Inc. d/b/a Bertussi's
Initial Term: 12/12/2011 - 12/12/2012
Amount: \$728,668
Original BOCS Approval: 11/2/2011
Scope: Animal Shelter HVAC construction work.
Amendment 1: BOCS approved 9/27/2012 – term extended to 4/11/2013.
Request for Amendment 2: increase contract by \$99,780 and extend contract term from **4/11/2013 to 5/1/2015** allowing approximately 6-months for installation of double boiler system to provide redundancy in case of boiler shutdown and to relocate the boilers indoors. The boiler manufacturer, Lochinvar, is no longer supporting outdoor boilers in northeastern United States.
Account: Capital
Buyer: AS

3. Contract 500142 – D & M Electrical Contracting Inc.
Initial Term: 12/12/2011 - 12/12/2012
Amount: \$487,091
Original BOCS Approval: 11/2/2011
Scope: Animal Shelter electrical construction work.
Amendment 1: BOCS approved 9/27/2012 – term extended to 4/11/2013 and contract increased by \$56,447.32.
Amendment 2: BOCS approved 3/28/2013 – increase of \$29,592.20.
Amendment 3: BOCS approved 7/24/2013 – increase of \$19,424.94.
Amendment 4: BOCS approved 9/26/2013 – increase of \$10,104.61.
Request for Amendment 5: increase contract by \$10,271.69 and extend contract term from **4/11/2013 to 5/1/2015** allowing approximately 6-months for electrical work related to the installation of double boiler system to provide redundancy in case of boiler shutdown and to relocate the boilers indoors. The boiler manufacturer, Lochinvar, is no longer supporting outdoor boilers in northeastern United States.
Account: Capital
Buyer: AS

4. Contract 511187 – Legal Stars Construction Corp.
Initial Term: 6/24/2014 – 10/31/2014
Amount: \$52,512
Original BOCS Approval: 1/30/2014
Scope: Roof replacement at Parks Department buildings.
Request for Amendment 1: increase contract by \$4,419.46 due to unforeseen conditions that required the installation of additional wooden rafters at the Trevor Park storage building.
Account: Capital
Buyer: SR

Planning & Development – GML 104b

5. Contract 505353 – Hudson River Museum
Original BOCS approval: 3/28/2013 – \$320,000
Term: 12-months
Scope: 2013 Community Development Block Grant to support the management, operation, and programming for the Trevor Park Amphitheater.
Request for Amendment No. 1: Increase the aggregate by \$20,000 for continuation of services.
Account: CDBG Year 35
Buyer: AS

PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED

DPW

1. Twelve-month contract, with option to renew for 12-months to purchase Clow Valve water distribution products as needed. Req. 116330. Account: general fund.
2. Thirty-six month contract to purchase International parts and repair services as needed. Req. 116348. Account: general fund.
3. Twenty-four month contract, with option to renew for 12-months, to supply and foam fill tires for loaders. Req. 116425. Account: general fund.
4. Thirty-six month contract to service diesel particulate filters as needed. Req. 116431. Account: general fund.

Fire

5. Purchase of twelve ISG Infrasyx X380, or equal, thermal imaging cameras. Req. 116516. Account: capital.

Parks

6. Purchase of up to four locker room trailers for the Murray Skating Rink. Account: capital.