

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
AGENDA FOR MEETING OF FEBRUARY 13, 2015 – 11:30 AM
CITY HALL - MAYOR’S RECEPTION ROOM - 2ND FLOOR

MEMBERS

MIKE SPANO, MAYOR, represented by Deputy Mayor Sue Gerry
Liam McLaughlin, City Council President
John Liszewski, Commissioner of Finance & Management Services
Paul Summerfield, City Engineer
John Larkin, City Council Majority Leader

OTHERS IN ATTENDANCE

Ed Dodge, Associate Purchasing Director Michael Curti, 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

Police – GML 104b

1. Psychological Consultation & Therapy Services, PLLC.
 Term: 12- months
 Amount: \$5,000
 Req. No. 117059
 Account: General Fund
 Scope: Psychological and Fitness for Duty Evaluation Services for Sworn Personnel. (Medical Control Unit)
 Buyer: ED

2. Air Science USA LLC
 Term: One time
 Amount: \$25,336.00
 Req. No. 117167
 Account: 2014 Aid to Crime Labs Grant
 Scope: Sole source purchase of SafeFume freestanding cabinets and Safedevelop Heat & Humidity Chamber for DFO/Ninhydrin Processing - Equipment is for the processing of latent fingerprint cases.
 Buyer: SR

Planning – GML 104b

3. Groundwork Hudson Valley
 Term: 2/13/2015 – 5/31/2015
 Amount: \$15,000.00
 Req. No. 117258
 Account: General Fund
 Scope: Groundwork Hudson Valley was selected through RFP-297 to manage the City's Second Annual Yonkers Arts Weekend, which will take place the first weekend in May. Duties include but are not limited to creative content management, transportation coordination, volunteer management, marketing the event, and coordination with Yonkers artists and art/cultural organizations.
 Buyer: ED

Planning – GML 104b

4. Charter School of Educational Excellence
Term: 12- months
Amount: \$10,000.00
Req. No. 117233
Account: CDBG Year 40-2014
Scope: Site improvements to enhance the playground space & parking lot.
Buyer: AC

5. Male Glee Club of Yonkers
Term: 12- months
Amount: \$4,000.00
Req. No. 117225
Account: CDBG Year 40-2014
Scope: Two free concerts for the public plus additional performances when requested.
Buyer: AC

6. Sarah Lawrence College
Term: 12- months
Amount: \$30,000.00
Req. No. 117232
Account: CDBG Year 40-2014
Scope: Funding for the purchase of furniture and equipment in The Center at the Urban River at Beczak (CURB). The center will provide an enclosed classroom space that will allow the center to serve additional school groups at the same time, essentially doubling the capacity, and creating a new lab and field station space.
Buyer: AC

7. Sarah Lawrence College
Term: 12- months
Amount: \$8,000.00
Req. No. 117230
Account: CDBG Year 40-2014
Scope: Summer STEM based programming for youth.
Buyer: AC

8. Sarah Lawrence College
Term: 12- months
Amount: \$5,000.00
Req. No. 117227
Account: CDBG Year 40-2014
Scope: Summer Science Laboratory Research Program for ten Yonkers Public School students
Buyer: AC

Fire – GML 104b

9. Municipal Emergency Services
Term: One Time
Amount: \$10,966.75
Req. No. 116464
Account: UASI 13
Scope: Furnish and supply various equipment required to perform roof, high angle confined space and water rescue.
Other quotes: Coastal Fire Systems \$11,078.17 and Rescue Technology \$11,819.40.
Buyer: DC

DoIT – GML 104b

10. Connecticut Business Systems
Term: 60- months
Amount: \$4,511,760
Account: General Fund
Westchester County Shared Services Agreement (IT-1169 Amendment 82)
Req. No.
Scope: The combined monthly cost for the City and the Board of Education for copy and scan equipment is \$75,196 and the current monthly cost of our activity is approximately \$80,000. This new agreement represents an annual savings of approximately \$50,000 for the City or approximately \$250,000 over the life of the agreement. There will be a provision in the agreement to lower the monthly cost even further, based on usage. Part of the internal plan for copying includes a campaign that will reduce the number of printers in the City/BOE and encourage the use of copiers for printing. This practice will save us on a cost-per-copy basis. In addition, the new copiers include software that will monitor and measure usage per person. Funding will be 85% BOE and 15% City.
Buyer: TC

Parks – GML 104b

11. Yonkers Paddling & Rowing Club, Inc.
Term: 36-Months
Amount: \$4,500
Req. No. 117072
Account: General Fund
Scope: Revenue Producing License Agreement to operate, monitor & maintain a storage facility at JFK Marina for small marine equipment.
Buyer: AC
12. Yonkers Paddling & Rowing Club, Inc.
Term: 36-Months
Amount: \$0
Req. No. 117071
Account: N/A
Scope: Provide free weekly boating excursions to the public at no cost or revenue to the City.
Buyer: AC

Finance – GML 104b

13. Wise Consulting Associates Inc.
Term: 02/01/2015-06/30/2015
Amount: \$3,300
Req. No.
Account: General Fund
Scope: The Consultant shall Provide support in writing a conversion process of W2 data from a Ceridian HPW system into a file formatted for the Social Security.
Buyer: ED

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS

Planning & Development

1. Contract 506833 – Edgewater Design, LLC
Original BOCS approval: 5/30/2013 - \$181,000
Amendment No. 1 BOCS approval 1/30/14 - \$353,960
Term: 1/1/2013 – 12/31/2015
Scope: Engineering design and construction administration services for the daylighting of the Saw Mill River at the Mill Street Courtyard.
Request for Amendment No. 2: Department is requesting approval for additional services related to the Main Street Streetscape, to increase the aggregate by \$76,000 and exercise an option to extend the contract an additional 12-months.
Req. 117057
Account: Capital

Buyer: AS

2. Contract 503510 –YMCA of Yonkers
Original BOCS approval: 8/30/2012 - \$100,000
The BOCS subsequently approved \$100,000 increase on 4/25/2013, \$200,000 on 12/26/2013. The Department is requesting approval to increase the aggregate by \$200,000 for continuation of services.
Term: 7/1/2014 – 06/30/2015
Scope: Professional service contract for Project SNUG and the continued implementation of a national model called Chicago Ceasefire to stop shootings and killings by working with those that are most closely associated with the problems in the community.
Req. 117275
Account: General Fund
Buyer: AC

PART III – REQUEST TO ADVERTISE

Engineering

1. Public work contract for the Phase II Lockwood Avenue Streetscape Improvement Project. Account: Capital.

Fire

2. Purchase of Jerome J505 Mercury Analyzer by Arizona Instrument, or equal including a 5 year warranty. This meter is necessary to detect the presence and concentration of mercury at mercury spill incidents. Account: UASI 13.

PART IV – INFORMATIONAL

1. The County of Westchester (Inter-Municipal Agreement)
Term: 60- months
Amount: \$40 per employee per year (2015 is estimated at \$72,000)
Account: General Fund
City Council approval No. 03-2015
Scope: The County shall provide services under Article 25 (Funding For Substance Abuse Services) and Article 41 (Local and Unified Services) of the New York Mental Hygiene Law to the City and shall also render Employee Assistance Program services.