

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**  
**ANNOTATED AGENDA FOR MEETING OF JANUARY 29, 2015 – 10:00 AM**  
**CITY HALL - MAYOR’S RECEPTION ROOM - 2<sup>ND</sup> 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, represented by Deputy City Engineer Mike Lepre  
John Larkin, City Council Majority Leader (absent)

**OTHERS IN ATTENDANCE**

Tom Collich, 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 – Items 1-12 and 14-18 Approved**  
**Item 13 No Vote, will be re-submitted at later date**

***DoIT – GML 104b***

1. Verizon Business Network Services Inc.  
Term: 2/1/2015 – 4/30/2015  
Amount: \$45,788  
Req. No.  
Account: General Fund  
NYS OGS Contract PS63765  
Scope: On-site service technician to maintain Citywide telephone system.  
Buyer: SR

***DPW – GML 104b***

2. Power Performance Industries (Yonkers)  
Term: 12/31/2014 – 1/3/2015  
Amount: \$15,836.89  
Req. No.  
Account: General Fund  
Scope: Provided standby services while generator was running under load during the planned power outage for One Larkin Center.  
Buyer: AC
3. Stratagem Security, Inc.  
Term: one-time furnish and installation  
Amount: \$39,341.20  
Req. No. 117011  
Account: General Fund  
NYS OGS Contract PT65393  
Scope: Furnish and install various CCTV and card reader upgrades at City Hall including software, licenses, and onsite training.  
Buyer: SR

***DPW – GML 104b***

4. Global Montello Group Corp  
Term: 12/19/2014 – 12/18/2015  
Amount: \$889,512.92 – estimated expenditure through 6/30/2015  
Req. No. 116570  
Account: General Fund  
NYS OGS Contract PC66690  
Scope: Furnish and supply gasoline as needed.  
Buyer: DC

5. Global Montello Group Corp  
Term: 11/15/2014 – 11/10/2016  
Amount: \$959,638.29 – estimated expenditure through 6/30/2015  
Req. No. 116566  
Account: General Fund  
NYS OGS Contract PC66702  
Scope: Furnish and supply diesel fuel as needed.  
Buyer: DC

***DPW – GML 103***

6. American Petroleum  
Term: 90 consecutive calendar days  
Amount: \$12,475  
Bid 5886  
Opening date 12/19/2014 – 7 bidders  
Award to low bidder  
Account: Capital  
Req. No. 115405  
Scope: Removal and disposal of petroleum bulk storage tank at Fire Station 14, 2187 Central Park Avenue.  
Other bidders: Hydrovac Excavating \$16,325; Papitto Construction \$19,950.50; Northeast Environmental \$24,662;  
Island Pump & Tank \$27,210.37; G. Construction Enterprises \$30,260.  
Buyer: SR

***Planning & Development – GML 104b***

7. South Broadway Business Improvement District  
Term: 12-months  
Amount: \$75,000  
Req. No. 116892  
Account: CDBG Year 40  
Scope: Funding to support the rangers that clean the district.  
Buyer: AC

8. Westchester Jewish Community Services  
Term: 12-months  
Amount: \$10,000  
Req. No. 116891  
Account: CDBG Year 40  
Scope: Funding to support programs for women with challenges in education and employment.  
Buyer: AC

***Planning & Development – GML 104b***

9. Hudson River Museum  
Term: 12-months  
Amount: \$8,000  
Req. No. 116890  
Account: CDBG Year 40  
Scope: Funding to support the Senior Docent Program.  
Buyer: AC
10. Hudson River Museum  
Term: 12-months  
Amount: \$8,000  
Req. No. 116890  
Account: CDBG Year 40  
Scope: Funding to support the Junior Docent Program.  
Buyer: AC
11. Greyston Family Inn  
Term: 12-months  
Amount: \$10,000  
Req. No. 116887  
Account: CDBG Year 40  
Scope: Funding to support the Child Care Center at 68 Warburton Avenue.  
Buyer: AC
12. Greyston Family Inn  
Term: 12-months  
Amount: \$24,000  
Req. No. 116885  
Account: CDBG Year 40  
Scope: Funding to support the on-going care of seven community gardens.  
Buyer: AC
13. Yonkers First Arabic Baptist Church  
Term: 12-months  
Amount: \$7,000  
Req. No. 116884  
Account: CDBG Year 40  
Scope: Funding to support food pantry and soup kitchen.  
Buyer: AC
14. Jewish Council of Yonkers  
Term: 12-months  
Amount: \$15,000  
Req. No. 116904  
Account: CDBG Year 40  
Scope: Funding to support the Summer Reading Buddies Program.  
Buyer: AC
15. Jewish Council of Yonkers  
Term: 12-months  
Amount: \$28,000  
Req. No. 116902  
Account: CDBG Year 40  
Scope: Funding to support the SMART Program.  
Buyer: AC

**Planning & Development – GML 104b**

16. Jewish Council of Yonkers  
Term: 12-months  
Amount: \$4,000  
Req. No. 116901  
Account: CDBG Year 40  
Scope: Funding to support the Holocaust Remembrance Program.  
Buyer: AC

**Police – GML 104b**

17. Skae Power Solutions LLC  
Term: one-time furnish and install  
Amount: \$23,708  
Req. No. 116896  
Account: Federal Forfeiture Grant  
NYS OGS Contract PT63907  
Scope: Furnish and install one APC Smart-Uninterruptible Power Supply VT UPS System with 2 battery modules.  
Buyer: SR

**Parks – GML 104b**

18. Zamboni Company  
Term: one-time purchase  
Amount: \$102,243.45  
Req. No. 116673  
Account: Capital  
National Joint Powers Alliance contract 022113-FZC  
Scope: Purchase of one Zamboni® Model 546 Ice Resurfacers for the Murray Skating Center.  
Buyer: ED

**PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – All items approved**

**DPW – GML 103**

1. Contract 510133 – Tire Buys, Inc.  
Original BOCS approval: 12/12/2013 - \$67,490.  
Term: 1/1/2014 – 12/31/2014  
Scope: Furnish and supply foam filled tires for front-end loaders on an as-needed basis.  
Request for Amendment No. 1: Exercise the option to renew for one (1) additional year with no increase to the contract amount.  
Req. 116425  
Account: General Fund  
Buyer: ED

**DPW – GML 104b**

2. Contract 509063 – Mueller Systems LLC  
Contract 510021 – Keystone Utility Systems LLC  
Original BOCS approval: 7/25/2013 - \$12,500,000  
Term: 9/1/2013 – 3/1/2015  
Scope: Provide all consulting, labor, equipment, materials, software, and such other services as necessary to furnish and install an automated water meter infrastructure system.  
Request to exercise the option to renew for one (1) additional year with no increase to the contract amount. The new term will be 3/1/2015 to 2/28/2016.  
Account: Capital

***Corporation Counsel – GML 104b***

3. Contract 502527 – Wilson, Elser, Moskowitz, Edelman & Dicker LLP  
Initial Term: Open-ended.  
Original BOCS Approval: 2/17/2008 - \$25,000. Subsequent BOCS approved increases: \$550,000.  
Scope: General commercial litigation services as needed.  
The Department is requesting approval to increase the amount \$25,000.  
Req. No. 116614  
Account: General Fund  
Buyer: AC
4. Contract 501684 – Oxman Tulis Kirkpatrick Whyatt & Geiger LLP  
Term: Open-ended  
Original BOCS approval: 8/28/2012 - \$65,000. Subsequent BOCS approved increases: \$235,000.  
Scope: Provide various legal services and representation as needed.  
The Department is requesting approval to increase the contract by \$40,000.  
Req. No. 116617  
Account: General Fund  
Buyer: AC
5. Contract 507914 – Robinson & Cole LLP  
Original BOCS approval: 7/24/2013 - \$30,000. Subsequent BOCS approved increases: \$45,000.  
Scope: Provide various legal services and representation as needed.  
The Department is requesting approval to increase the aggregate by \$15,000.  
Req. No. 116873  
Account: General Fund  
Buyer: AC

**PART III – REQUEST TO ADVERTISE – All items approved**

***Engineering***

1. Twelve-month street re-paving contract. Req. No. Account: Capital.
2. Waterproofing the front foundation at the Police Athletic League Facility. Req. No. Account: CDBG Year 40.
3. Electrical construction to interface with new emergency back-up generator at 1106 Yonkers Avenue

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**

**AGENDA FOR MEETING OF JANUARY 29, 2015 – 9:30 AM**

**CITY HALL – MAYOR’S RECEPTION ROOM – 2<sup>ND</sup> FLOOR**

**BOARD OF EDUCATION CONTRACTS\* - Stated Meeting 1/21/2015**

**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, represented by Deputy City Engineer Mike Lepre

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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**

***Special Education – GML 104b***

1. Hillcrest Educational Centers, Inc.  
Term: 2014 - 2015 School Year  
Amount: \$109,003  
Account: Private Tuition  
Scope: Residential Placement Intensive Treatment Program for students with severe emotional/behavioral difficulties and students with Autism Spectrum Disorder  
BOE Recommendation: Stated Meeting 1/21/2015 - Resolution #13.3
2. Melmark Home, Inc.  
Term: 2014 Summer / 2014-2015 10 Month  
Amount: \$147,268  
Account: Private / Summer Grant- Private  
Scope: This resolution is to add the Melmark Home, Inc. which is a new school as the result of a litigious case.  
BOE Recommendation: Stated Meeting 1/21/2015- Resolution #13.4

***School Facilities Management – GML 104b***

3. Slade Industries Inc.,  
Term: February 1, 2015 to January 31, 2016  
Amount: \$178,208.79  
NYS OGS Contract CMU63AA  
Account: General Fund  
Scope: Elevator Maintenance and Repairs  
BOE Recommendation: Stated Meeting 1/21/2015- Resolution #15.2

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

4. Ward's Science  
 Term: 2014-2015 School Year  
 Amount: \$26,000  
 Wappinger's Central School District Contract C-303182-999  
 Account: General Fund  
 Scope: Purchase of science laboratory and materials, test preparation kits, and consumables as needed.  
 BOE Recommendation: Stated Meeting 1/21/2015- Resolution #16.2
  
5. Eleanor Livesey  
 Term: March-June 2015  
 Amount: \$6,000  
 Account: RTTT Grant  
 Scope: Renewal of contract with Eleanor Livesey to assist teachers as they design a scope and sequence documents for the Algebra II CCLS that is required to be implemented in the 2015-2016 school year.  
 BOE Recommendation: Stated Meeting 1/21/2015- Resolution #16.3
  
6. W. B. Mason  
 Term: one-time purchase  
 Amount: \$52,700  
 Account: Capital  
 NYS OGS Contracts PC66517, PC66235, and PC66275  
 Scope: Replacement of furniture lost in water damage resulting from construction this summer. Upgrades to complete renovation project started last year.  
 BOE Recommendation: Stated Meeting 1/21/2015- Resolution #16.4
  
7. Today's Students, Tomorrow's Teachers (TSTT)  
 Term: January 2015 - June 2015  
 Amount: 30,000  
 Account: ELT Grant  
 Scope: Renewal of agreement with TSTT to recruit mentor and train culturally diverse and economically challenged students from high schools and place them as teachers and leaders in their community.  
 BOE Recommendation: Stated Meeting 1/21/2015- Resolution #16.5

***Transportation – GML 104b***

8. First Mile Square, LLC  
 Term: 36-months  
 Amount: \$259,896; (per diem costs range from \$224/day to \$283.38/day; 6 homeless students typically transported)  
 Account: General Fund  
 RFP-14-03, 8/27/2014  
 Four Proposals received in response to RFP  
 Scope: Transportation of Homeless students to Yonkers Public Schools  
 BOE Recommendation: Stated Meeting 1/21/2015- Resolution #18.2

***Student Information, Assessment & Reporting – GML 104b***

9. Pace Business Solutions  
 Term: 12/14/14 - 12/13/15  
 Amount: \$14,661  
 Account: General Fund  
 Scope: Provide continued Teleform/Fastscore software and hardware maintenance.  
 BOE Recommendation: Stated Meeting 1/21/2015 - Resolution #17.2

**PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS - All items Approved**

**Registration Department – GML 104b**

1. Contract 611424 - Rosanne Falcone  
Original Approval: BOE 7/16/2014; BOCS 8/14/2014 - \$10,000  
Original Term: 7/17/2014 – 2/2/2015  
Scope: Train staff in the procedures of registration, placement, School Choice, and the appeal process in order to maintain the integrity and progress of the department.  
Request for Amendment No. 1: Extend the term to 6/30/2015 and increase the amount by \$15,000.  
Account: General Fund  
BOE Recommendation: Stated Meeting 1/21/2015 - Resolution #11.2

**Food Services – GML 103**

2. Contract 606638 – Central Absorption, Inc.  
Original BOE Approval: 9/11/2013, Res. 16.2 - \$39,750  
Original Term: 2013 - 2014  
Scope: Provide maintenance and repairs of commercial kitchen equipment as needed.  
Request for Amendment No. 1: Exercise option to extend the term to 6/30/2015 and increase the amount by \$17,000.  
Account: General Fund  
BOE Recommendation: Stated Meeting 1/21/2015 - Resolution #14.2

\* 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 1/21/15. Likewise, the City is acting in reliance on the BOE’s actions with respect to contracts proposed to be included for approval at the 1/29/15 BOCS meeting. It is further noted that City approval of any items contained on the BOE’s proposed 1/21/15 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.