

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

**AGENDA FOR MEETING OF APRIL 9, 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**

John Liszewski, Commissioner of Finance & Management Services

Paul Summerfield, City Engineer

John Larkin, City Council Majority Leader

**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**

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

1. Community Planning Council of Yonkers  
Term: 12-months  
Amount: \$6,000  
Req. No. 118369  
Account: CDBG Year 40  
Scope: Funding to support Yonkers on the Move program.  
Buyer: AC
2. Urban Studio  
Term: 12-months  
Amount: \$55,000  
Req. No. 118344  
Account: CDBG Year 37  
Scope: Funding to support Community Art Gallery that will curate and host monthly exhibitions and weekly art instruction.  
Buyer: AC
3. Bahjat Rabadi  
Term: 4/14/2015 – 4/14/2016, with option to extend 6-months  
Amount: \$42,000 per annum at the rate of \$38.46 per hour.  
Req. No.  
Account: CDBG  
Scope: Fiscal consultant to the Yonkers Community Development Association.  
Buyer: AC

**Police – GML 104b**

4. Lawmen Supply Company of NJ, Inc.  
Term: one-time purchase  
Amount: \$15,123  
Req. No. 118142  
Account: General fund  
NYS OGS Contract PC64786  
Scope: Purchase of 20 Tactical Bullet restraint vests for the Narcotics and Gang Units.  
Buyer: SR
5. Safeware, Inc.  
Term: one-time purchase  
Amount: \$46,914.50  
Req. No. 117980  
Account: UASI-13 Grant  
NYS OGS Contract PC62120  
Scope: Purchase of 20 Multi-Threat Response Suits, 10 Extended Response Suits, and 30 garment bags for ESU.  
Buyer: SR

**Fire – GML 104b**

6. Ferno-Washington, Inc.  
Term: one-time purchase  
Amount: \$10,378.40  
Req. No. 118330  
Account: Capital  
Scope: Purchase of one Fern Powerflex ambulance cots and accessories.  
Other quotes: Boundtree Medical \$10,567; Grainger \$12,021.94; V.E. Ralph & Son \$12,475.25  
Buyer: KS

**Engineering – GML 103**

7. Paladino Concrete Creations Corp. d/b/a PCC Corp. (**WBE**)  
Amount: \$828,854.25  
Term: 90 consecutive calendar days  
Bid 5909  
Opening date 3/25/2015 – four bids received  
Award to low bidder  
Account: Capital  
Scope: Lockwood Avenue Streetscape Construction Phase II.  
Other bidders: Vernon Hills Contracting \$951,638; Eastern Excavation \$1,387,958.75; Coppola Paving and Landscaping \$1,548,010.  
Req. No.  
Buyer: AS

**Parks – GML 104b**

8. RBNY Academy, Inc. d/b/a/ Red Bull New York Academy, Inc.  
Term: 6/30/2014 – 8/1/2017  
Amount: Revenue Generating  
Req. No. 118223  
Scope: Provide youth soccer programs at City parks during the summer.  
Buyer: DC

***Parks – GML 104b***

9. 2NTR Inc.  
Term: 5/9/2015 10/30/216  
Amount: Revenue Generating  
Req. No. 118523  
Scope: Provide youth skateboarding programs at the Skateboard Park during the Spring, Summer, and Fall of 2015 and 2016.  
Buyer: DC
10. US Sports Institute  
Term: 5/9/2015 – 11/8/2015  
Amount: Revenue Generating  
Req. No. 118522  
Scope: Provide youth soccer programs at various City Parks and two public school buildings during the Spring, Summer, and Fall of 2015.  
Buyer: DC

***DPW – GML 104b***

11. Steel Sales, Inc.  
Term: one-time purchase  
Amount: \$15,040.80  
Req. No. 118175  
Account: General Fund  
Scope: Purchase of 16 steel road plates for covering construction holes overnight.  
Other quotes: Erlin of Long Island \$17,340; Rapid Steel Supply Corp. \$17,840; Bhayana Brothers LLC \$18,248.12; Chemung Supply Corp. \$18,874.08; Baco Enterprises \$18,920.  
Buyer: SR

***Finance – GML 104b***

12. O'Connor Davies, LLP  
Term: June 2014 financial audit  
Amount: \$30,000  
Req. No. 118480  
Account: General Fund  
Scope: Professional auditing services not included within the scope of the original agreement due to on-going difficulties with the City's Oracle accounting software system.  
Buyer: ED

***Human Resources – GML 104b***

13. Employment Background Investigations, Inc.  
Term: 24-months  
Amount: \$27,000 per year  
Req. No. 118513  
Account: General Fund  
Scope: Subscription to EBI database to do background checks on potential new employees.  
Buyer: ED

## **PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS**

***Correction entry item 1, approved at 3/27/2015 BOCS – The original contract amount was \$42,750 and this should have been request for Amendment No. 2.***

### ***Engineering – GML 103***

1. Contract 506829 – Laberge Engineering & Consulting Group.  
Original BOCS approval: 7/24/2013 - \$42,750  
Initial Term: 8/7/2013 – 8/6/2015  
Scope: On-call property survey services.  
Amendment No. 1 for \$42,750 BOCS approved 9/25/2014.  
Request for Amendment No. 2: Increase the aggregate by \$42,750 to fund additional work.  
Req.  
Account: Capital  
Buyer: AS
2. Contract 510385 – Verde Electric Maintenance Corp.  
Original BOCS approval: 9/26/2013 - \$379,998.75  
Initial Term: 60 calendar days  
Scope: Traffic signal improvement on Palmer Road, Tuckahoe Road, and Warburton Avenue.  
Request for Amendment No. 1: Extend the term to 6/30/2015. Due to conflicts with Con Edison overhead utilities and the City traffic signal span wire installation, work was delayed from 8/11/2014 to 2/5/2015 while Con Edison resolved the overhead utility issues. This extension will allow the work to be completed and provide time to process all payments.  
Account: Capital  
Buyer: ED
3. Contract 509734 – ELQ Industries, Inc.  
Original BOCS approval: 11/21/2013 - \$5,986,320  
Initial Term: 12/1/2013 – 6/30/2015  
Scope: Construction of the Mill Street Courtyard and Saw Mill River day lighting Phase II.  
Amendment 1, increased \$164,530, BOCS approved 6/27/2014, scope of work expanded to include the demolition of 24 Warburton Avenue.  
Request for Amendment No. 2: Increase contract by \$1,135,369.17 for additional work at the site that includes pedestrian bridge, walls, and river diversion.  
Req. No.:  
Account: Capital  
Buyer: AS

### ***Parks – GML 104b***

4. Contract 515735 – The Downtown/Waterfront Business Improvement District, Inc. of Yonkers, N.Y.  
Original BOCS approval: 9/12/2014 - \$20,000  
Initial Term: 9/1/2014 – 11/30/2014 with two renewal options for 12/1/2014 – 11/30/2015 and 12/1/2015-11/30/2016  
Scope: Sponsor and hold Yonkers RiverFest.  
Request for Amendment No. 1: Increase contract by \$20,000 and exercise first renewal option by extending term to 11/30/2015 to sponsor and hold the 2015 Yonkers RiverFest.  
Account: General Fund  
Req. No. 118195  
Buyer: AC

**PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS**

***PVB – GML 104b***

- 5. Contract 513258 – Victor M. Lampasso  
Original BOCS approval: 5/30/2014 - \$40,000  
Initial Term: 7/1/2014 – 6/30/2015  
Scope: Administrative Law Judge and Senior Hearing Examiner.  
Request for Amendment No. 1: Increase contract by \$10,000 due to increase in hearings.  
Account: General Fund  
Req. No. 118345  
Buyer: AC

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

- 6. Contract 518973 – YMCA  
Original BOCS approval: 1/15/2015 - \$10,000  
Initial Term: 12-months  
Scope: Funding to support fitness activities for older adults.  
Request for Amendment No. 1: Increase contract by \$2,000.  
Account: CDBG Year 40  
Req. No. 118370  
Buyer: AC

**PART III – REQUEST TO ADVERTISE**

***DPW***

- 1. Twelve-month contract, with option to renew for 12-months, to provide specialty gases as needed for the Water Treatment Plant Laboratory. Account: General Fund. Req. No. 117585.

***Parks***

- 2. Twelve-month contract, with option to renew for 12-months, to provide animal food and kitty litter as needed for the Animal Shelter. Account: General Fund. Req. No. 118514.
- 3. Summer 2015 bus and van transportation for Camp Rays and Camp Pride. Account: General Fund. Req. No. 118526.

**PART IV – INFORMATIONAL**

***Parks***

- 1. Untermyer Gardens Conservancy, Inc.  
Indemnity Agreement by and between the City of Yonkers and the Conservancy regarding deer fence installation.

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**  
**ANNOTATED AGENDA FOR MEETING OF April 9, 2015 – 10:00 AM**  
**CITY HALL – MAYOR’S RECEPTION ROOM – 2<sup>ND</sup> FLOOR**

**BOARD OF EDUCATION CONTRACTS\* - Stated Meeting 2/11/2015**

**MEMBERS**

**MIKE SPANO, MAYOR, represented by Deputy Mayor Steve Levy**

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

John Liszewski, Commissioner of Finance & Management Services, represented by Deputy Commissioner Liz Janocha

Paul Summerfield, City Engineer

John Larkin, City Council Majority Leader (absent)

**OTHERS IN ATTENDANCE**

Tom Collich, Purchasing Director      Michael Curti, Corporation Counsel      Ed Dodge, Associate Purchasing Director

**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**

***Special Education – GML 104b***

**1. *Back to Basics Tutorial Assistance, Inc.***

Term: 2014-2015

Amount: \$5,000.00

Account: **General Fund**

Scope: To provide tutoring services to student who are place on Home & Hospital

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #13.7

***Pupil Support Services – GML 104b***

**2. *Execu/Search Group, Inc.***

Term: January 2015-June 2015

Amount: \$11,880.00

Account: **General Fund**

Scope: This resolution is with the The Execu/Search Group, Inc. who will provide Occupational Therapy, Physical Therapy and Speech Therapy to students who are placed on Home and Hospital.

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #14.2

***School Facilities Management – GML 103***

**3. *Arrow Steel Window Corporation***

Term: February 12, 2015-March 31, 2016

Amount: \$1,650,000.00

Account: **Local Capital Bond Fund**

Scope: Replace windows and Exterior Doors

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #19.3

**School Facilities Management – GML 103**

**4. Arrow Steel Window Corporation**

Term: March 1, 2015-February 28, 2016

Amount: \$1,379,000.00

Account: **Local Capital Bond Fund**

Scope: General Construction services for School 13 Restoration of Emergency Utilities, Window, Interior and Asbestos Abatement Project. The scope of work includes but is not limited replacement of exterior windows, shades and related asbestos abatement at School 13.

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #19.7

**5. Talt Inc.**

Term: March 1, 2015-February 28, 2016

Amount: \$1,547,010.00

Account Number: **Local Capital Bond Fund**

Scope: Electrical services for School 13 Emergency Utilities, Window Replacement, Interior and Asbestos Abatement Project. The scope of work for this contract will include but not be limited to installing a new fire alarm system, emergency generator, emergency lighting & power, exterior lighting, security cameras, and new lighting and power for select classrooms and gymnasium. Emergency power and lighting, security cameras and access control, lighting upgrades for spaces being renovated.

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #19.11

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

**6. Curriculum Associates, LLC**

Term: 2014-2015

Amount: \$42,544.96

Account: **2013-2014 Non-CIP**

Scope: Agreement to purchase Ready New York CCLS ELA and Math preparation materials to support the implementation of Common Core at schools district-wide. The Ready New York CCLS ELA and Math program is a rigorous instruction and practice support program with built in assessments and supports to custom tailor instruction to the needs of the students.

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #20.3

**7. Lucia A. De Rosa**

Term: March 2015-June 2015

Amount: \$24,000.00

Account: **Preschool Development Expansion Grant**

Scope: Work with the Assistant Superintendent of Elementary Education on the Implementation of the Preschool Development Grant-Expansion for Full Day Pre-Kindergarten.

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #20.4

**8. Kathleen G. Glueck**

Term: 2014-2015

Amount: \$5,159.00

Account: **Title IIA Grant**

Scope: Contract for the 2014-2015 school year for teachers at the Leake & Watts Biondi School for professional development services to enhance teacher expertise in all components of reading. This will include training in all components including: Phonological awareness, decoding, word recognition, fluency, vocabulary, comprehension and composition. This will develop the teachers' understanding/embedding of cognitive strategies within the content areas to help students become more independent, efficient learners; to advance teachers' knowledge of multisensory instruction.

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #20.5

**9. Mary Ann Sullivan**

Term: February 2015-June 2015

Amount: \$29,575.00

Account: **General Fund**

Scope: To assist with the transition process of the administrative leadership of the Food Services Department. To maintain continuity of student services for the National School Breakfast and Lunch Program, Summer Food Service Program and the After-School Snack Program.

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #21.2

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

**10. Westchester Mediation Center (WMC) of Cluster**

Term: February 2015 - August 2015

Amount: \$10,000.00

Account: **SIG MLK Grant**

Scope: WMC of Cluster will provide Professional Development at Martin Luther King Jr. Academy to familiarize faculty and administrators of the principles of Restorative Practice.

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #**20.9**

**PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS - APPROVED**

**Special Education – GML 104b**

**1. Kathryn Kelly Dwyer, Ma,CCC, SLP**

Term: 2014-2015

Amount: \$5,200.00

Original contract term and amount: \$9,200.00

Terms(s) of any prior amendments and their respective value(s): The contractor will be paid upon submission of billing detailing services rendered.

Account: **General Fund**

Scope: To provide speech-language services (PROMPT THERAPY) to special education students who are disabled/homebound.

Explain the details of extension/amendment: Increase in the amount of services provided

BOE Recommendation: Stated Meeting 2/11/2015 - Resolution #**13.2**

\* 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 2/11/15. Likewise, the City is acting in reliance on the BOE’s actions with respect to contracts proposed to be included for approval at the 4/9/15 BOCS meeting. It is further noted that City approval of any items contained on the BOE’s proposed 4/9/15 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.