

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF MARCH 12, 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
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 104b

1. 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

2. DynTek Services, Inc.
Term: 2/10/15 – 2/9/16
Amount: \$15,697.21
NYS OGS contract PT64525
Req. No. 117445
Account: General Fund
Scope: Maintenance and support of Cisco SMARTNET network switches, routers, and hardware that provide connectivity throughout the City.
Other quotes: CDW-G \$18,328.69; Urban Digital Solutions \$18,962.61
Buyer: AS

DoIT – GML 104b

3. InfoSol, Inc.
Term: 12-months
Amount: \$50,000
Req. No.
Account: General Fund
Scope: Remote services to support the PVB Ticket Management Software Application on an as-needed project basis.
Buyer: ED

4. InfoHighway Communication Corp. – Subcontractor: Mass Communications Group
Term: 36-months
Amount: \$319,665
NYS OGS contract PS63100
Req. No. 116735
Account: General Fund.
Scope: Furnish and install telecommunication equipment (telephones, T1 lines, routers, circuits) and provide voice and data services including VoIP, internet, and managed services.
Buyer: SR

Planning & Development – GML 104b

5. 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

6. Carlin-Simpson & Associates
Term: Approximately 4-weeks
Amount: \$4,000
Req. No. 117450
Account: General Fund
Scope: Provide Phase I environmental site assessment for 9 City owned properties on Nepperhan Avenue, Block 2067, Lots 50, 52, 53, 54, 56, 57, 58, 60, and 61.
Buyer: AC

Office of Veteran Services – GML 104b

7. John D. Spencer
Term: 12-months
Amount: \$60,000
Req. No.
Account: General Fund
Scope: To serve as the Community Affairs Advocate - recruiting targeted individuals for program participation, workshops, community meetings, and other activities pertaining to Veterans of Yonkers by directly contacting targeted community members, networking with appropriate community organizations, directing individuals to Yonkers Veterans Office Service and performing related duties as assigned by the Office of Veterans Services.
Buyer: ED

Board of Education – GML 104b

8. Medicus Healthcare Solutions
Term: 12-months
Amount: \$80,000
Req. No.
Account:
Scope: Provide psychiatric services as needed. Note: this is not a City contract. This is pre-approval of a BOE contract subject to approval by the BOE at the March 18, 2015 meeting.
Buyer: ED

DPW – GML 104b

9. Stratagem Security, Inc.
Term: one-time furnish and installation
Amount: \$11,341.04
Req. No. 117787
Account: Capital
NYS OGS Contract PT65393
Scope: Furnish and install access control system at for the Tax and Water Department at City Hall, including software, licenses, onsite training, and project management.
Buyer: SR
10. Truck King International Sales & Service, Inc.
Term: 36-months
Amount: \$75,000
Req. No. 117849
Account: General Fund
Scope: Provide repair parts and repair services as needed for Navistar, Inc. brand trucks. Navistar corporate has confirmed that Truck King is the only authorized dealer for parts, service, and warranty for the Yonkers area. Truck King will supply parts at 10% off the list price and repair services at \$135 per hour.
Buyer: DC
11. Long Island Sanitation Equipment Company
Term: one-time purchase
Amount: \$194,322
Req. No.
Account: Capital
National Joint Powers Alliance Contract #022014 with the FSC Elgin Sweeper Company
Scope: Purchase of one model year 2015 Elgin Pelican P Series three-wheel Mechanical Broom Sweeper.
Buyer: ED

Finance – GML 104b

12. Deans-Archer & Company
Term: 1/1/2015 – 6/30/2015
Amount: \$34,200
Req. No. 117706
Account: General Fund
Scope: Claims auditing services for the Yonkers Public Schools per New York State Education Law Article 52, Section 2554.
Buyer: ED

Office of the Mayor – GML 104b

13. Sound Associates, Inc. (Yonkers)
Term: 1-day
Amount: \$10,930
Req. No.
Account: General Fund
Scope: Rental of audio, video, and lighting equipment, inclusive of labor, for the State of the City address.
Buyer: AC

Fire – GML 103

14. High Tech Fire & Safety, Inc.
Term: One Time Purchase
Amount: \$106,800.00
Bid 5902
Opening date 3/4/2015 – two bidders
Account: Capital
Scope: Purchase of twelve ISG Infrasys X380, or equal, thermal imaging cameras. The cameras quoted by State Line Fire & Safety, Inc. (\$74,700) did not meet the bid specification.
Req. No. 116516
Buyer: ED

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Parks – GML 103

1. Contract 512604 – Mike’s Feed Farm
Original BOCS approval: 5/30/2014 - \$48,963.46
Term: 6/4/2014 – 6/3/2015
Scope: Furnish and deliver as-needed, dog and cat food and cat litter for the Animal Shelter.
Request for Amendment No. 1: Exercise the option to renew the contract for 12-months from 6/4/2015 to 6/3/2016 and increase the aggregate by \$48,963.46.
Req.
Account: General Fund
Buyer: DC

Corporation Counsel – GML 104b

2. Contract 501684 – Oxman Tulis Kirkpatrick Whyatt & Geiger LLP
Term: Open-ended
Original BOCS approval: 8/28/2012 - \$65,000. Subsequent BOCS approved increases: \$275,000.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the contract by \$75,000.
Req. No. 117735
Account: General Fund
Buyer: AC

DPW – GML 104b

3. Purchase Order 515193 – Atlantic Salt, Inc.
Original BOCS approval: 8/28/2014 - \$800,000
NYS OGS Contracts PC 66214 and PC66659
Scope: Purchase, as needed, approximately 15,500 tons of bulk road salt for snow and ice removal.
Request for Change Order No. 1: The State contract allows us to purchase up to 20% over our filed requirements. The Department requests approval to purchase an additional 3,100 tons and increase the PO by \$93,682.
Req. No. 117748
Account: General Fund
Buyer: ED

DPW – GML 103

4. Contract 510596 – State Contracting Corp.
Original BOCS approval: 1/16/2014 - \$11,880
Term: 1/17/2014 – 1/16/2015
Scope: Removal and disposal of construction and demolition debris as needed.
Request for Amendment No. 1: Exercise the option to renew the contract for 12-months from 1/17/2015 to 1/16/2016 and increase the aggregate by \$11,880.
Req. 117700
Account: General Fund
Buyer: ED

PART III – REQUEST TO ADVERTISE - APPROVED

DPW

1. 12-month agreement, with option to renew for 12-months, for on-call HVAC maintenance and repair services.
Account: General Fund. Req. No. 117715.

PART IV – INFORMATIONAL

1. Fibertech Networks LLC
Term: 60-days
Access and indemnity agreement to run fiber optic cable.
2. MetroPool, Inc.
Term: 12-months
Agreement to facilitate ride sharing with MetroPool, Inc., contractor for 511 NYRideshare, under contract to NYS Department of Transportation.
3. Village of Bronxville and Town of Eastchester
Inter-municipal agreement providing \$30,000 in funding for repair of Parkway Road Bridge.
Approved by City Council Resolution 109-2014.
4. Con Edison
Access and indemnity agreement by and between the City and Con Edison to provide Con Edison with continued access to City property in furtherance of DEC work plan, there is no payment to or by the City. However, Con Edison will pay the City's environmental consultant an amount not to exceed \$1,500.
5. SDC Realty Acquisition LLC
Access and indemnity agreement by and between the City and SDC to which SDC will gain access to City property, the former BTI Institute, for a term of approximately 6 months to 9 months to perform certain demolition. The A&I will require that SDC indemnify and hold the City harmless.
6. Untermyer Gardens Conservancy
Indemnity agreement by and between the City the Conservancy regarding tree removal.