

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY

AGENDA FOR MEETING OF MARCH 27, 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

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

DoIT – GML 104b

1. Intercloud Systems
Term: 36-months
Amount: \$283,999
Federal GSA contract GS-35F-0119Y
Req. No. 118120
Account: Capital
Scope: VMware software licenses and 36-months support to run the operating systems in the data center.
Buyer: ED
2. CDW Government
Term: 3/24/15 – 3/23/16
Amount: \$12,704
Req. No. 117880
Account: General Fund
Scope: Symantec Protection Suite Support renewal.
Buyer: ED
3. Advantage Technologies
Term: 3/1/2015 – 2/28/2016
Amount: \$10,395
Req. No. 118136
Account: General Fund
Scope: Alchemy software maintenance and support. The software is used by Engineering, Assessment, and DHB for imaging and scanning documents.
Buyer: SR

Planning & Development – GML 104b

4. Yonkers Wellness Center Corp.
Term: 12-months
Amount: \$10,000
Req. No. 118066
Account: CDBG Year 39
Scope: Funding to assist micro enterprise with rent, purchase of equipment, and marketing.
Buyer: AC

5. Baron Nahmias Inc.
Term: 12-months
Amount: \$10,000
Req. No. 118065
Account: CDBG Year 35
Scope: Funding to assist micro enterprise with purchase of equipment.
Buyer: AC

6. Westchester Disabled on the Move.
Term: 12-months
Amount: \$11,000
Req. No. 118062
Account: CDBG Year 37, 39, and 40
Scope: Funding to support Yonkers residents with disabilities who require assistance and housing.
Buyer: AC

DPW – GML 103

7. Vellano Corporation
Amount: \$152,317
Term: 12-months, with option to renew for 12-months.
Bid 5900
Opening date 2/24/2015 – two bids received
Award to low bidder
Account: General fund
Scope: Furnish and deliver, as required, Smith Blair piper repair clamps and couplings for the maintenance of the water distribution system (170 items).
Other bidder: Schmidt's Wholesale \$158,880.39.
Buyer: KS

8. Vellano Corporation
Amount: \$45,788.52
Term: 12-months, with option to renew for 12-months.
Bid 5901
Opening date 3/4/2015 – two bids received
Award to low bidder
Account: General fund
Scope: Furnish and deliver, as required, Clow valve products for maintenance of the water distribution system (7 items).
Other bidder: HD Supply Waterworks \$46,134.60.
Buyer: KS

DPW – GML 103

9. Expanded Supply Products, Inc. – Category A
Amount: \$145,317.08
HD Supply Waterworks Ltd. – Category B
Amount: \$76,054.74
Term: 12-months, with option to renew for 12-months.
Bid 5906
Opening date 3/6/2015 – three bids received
Award to low bidder per category
Account: General fund
Scope: Furnish and deliver, as required, Kennedy Guardian fire hydrant repair parts (140 items).
Other bidder: Vellano Corporation \$161,012.34 (Category A), \$78,480.60 (Category B).
Buyer: AS
10. JCI Jones Chemicals, Inc.
Amount: \$82,5000
Term: 12-months, with option to renew for 12-months.
Bid 5905
Opening date 3/6/2015 – one bid received
Award to sole bidder
Account: General fund
Req. No. 118162
Scope: Furnish and deliver, as required, 150 lb. containers of liquid chlorine used for maintenance of the City's drinking water.
Buyer: AS

DPW – GML 104b

11. Stratagem Security, Inc.
Term: one-time furnish and installation
Amount: \$11,833.50
Req. No. 117928
Account: Capital
NYS OGS Contract PT65393
Scope: Furnish and install new access control doors and door strikes at the Cacace Justice Center.
Buyer: SR
12. Clark Equipment Company d/b/a Bobcat Company
Term: one-time purchase
Amount: \$14,418.72
Req. No. 118003
Account: Capital
NYS OGS Contract PC66576
Scope: Purchase of one 24" planer and one 24" fast cut drum for use with Bobcat Loader with high flow hydraulics.
Buyer: ED
13. RCA Asphalt LLC
Term: 1/1/2015 – 12/31/2015
Amount: \$25,000
Req. No. 118033
Account: General Fund
Westchester County contract RFB-WC-14331
Scope: Purchase of bulk quantities of asphaltic concrete as needed for street repairs.
Buyer: DC

DPW – GML 104b

14. Howell & Pierson, Inc. d/b/a Main Motorcar
Term: 3/27/2015 – 4/29/2015
Amount: \$293,111.25
Req. No. 118131
Account: Capital
NYS OGS contract PC66385
Scope: Purchase of two model year 2015 Jeep Patriot Sport SUV's.
Buyer: ED

Police – GML 104b

15. Jurek Bros. Inc.
Term: one-time purchase
Amount: \$33,957
Req. No. 117206
Account: General fund
NYS OGS Contract PC66335
Scope: Purchase of practice ammunition for the Training Division.
Buyer: SR
16. ShotSpotter, Inc.
Term: 4/1/2015 – 3/31/2016
Amount: \$105,225
Req. No.
Account: General Fund
Scope: Annual maintenance and support for the ShotSpotter gunshot detection and location system.
Buyer: SR

Fire – GML 104b

17. MITI Manufacturing Co., Inc.
Term: one-time purchase
Amount: \$14,639.50
Req. No. 117863
Account: UASI-13 Grant
Scope: Purchase of six water manifolds and six flow regulators for MITI decontamination shower tents.
Buyer: ED
18. Hi-Tech Fire & Safety, Inc.
Term: one-time purchase
Amount: \$12,485.50
Req. No. 118014
Account: General fund
NYS OGS Contract PC65798
Scope: Purchase of 50 Morning Pride Manufacturing fire protection helmets to replenish stock.
Buyer: SR

Finance – GML 104b

19. American Appraisal Associates, Inc.
Term: 12-months, with option to renew for 12-months.
Amount: \$92,000
Req. No.
Account: General Fund
Scope: Provide fixed asset and inventory tracking system consulting services and provide all reports required for the School District's 2014-2015 and 2015-2016 external audit.
Buyer: ED

Corporation Counsel – GML 104b

20. Justin D. Pruyne, Esq.
Term: 3/1/2015 – 2/28/2017
Amount: \$5,000 per annum at \$125 per hour
Req. No.
Account: General Fund
Scope: Hearing Officer services in connection with leave of absence, termination, removal and other disciplinary proceedings pursuant to Sections 72, 73 and 75 of the New York State Civil Service Law.
Buyer: ED
21. Robert J. Ponzini, Esq.
Term: 3/1/2015 – 2/28/2017
Amount: \$5,000 per annum at \$125 per hour
Req. No.
Account: General Fund
Scope: Hearing Officer services in connection with leave of absence, termination, removal and other disciplinary proceedings pursuant to Sections 72, 73 and 75 of the New York State Civil Service Law.
Buyer: ED

Engineering – GML 103

22. Peter J. Landi, Inc.
Amount: \$140,992
Term: 90 consecutive calendar days
Bid 5904
Opening date 3/6/2015 – three bids received
Award to low bidder
Account: Capital
Scope: Waterproofing the front foundation of the Police Athletic Facility at 127 North Broadway
Other bidder: Specialty Construction Systems \$174,900 and A&J Construction of NY \$279,400.
Req. No. 118049
Buyer: ED
23. Avanti Building Construction Corp.
Amount: \$34,840
Term: 45 consecutive calendar days
Bid 5885
Opening date 2/25/2015 – two bids received
Award to low bidder
Account: Capital
Scope: Construction of temporary support and repairs of the Medusa Temple at Untermyer Park
Other bidder: PCI Industries \$175,000.
Req. No. 115813
Buyer: ED
24. Yonkers Contracting Company, Inc.
Amount: Not-to Exceed \$8,622,700
Term: 12-months
Bid 5908
Opening date 3/18/2015 – five bids received
Award to low bidder
Account: Capital and CHIPS Grant
Scope: 2015 Highway Improvement Contract for re-paving at various locations throughout the City. Capital funding is currently in place for \$7,239,369.46 and the remaining \$1,383,330.54 will be available from CHIPS Grants in or about July 2015.
Other bidders: PCI Industries \$8,978,800; Montesano Inc. \$9,007,233; ELQ Industries \$9,632,310; Suffolk Asphalt \$9,793,795.
Req. No. 117523
Buyer: ED

Engineering – GML 104b

25. Ennis Paint, Inc.
Term: one-time purchase
Amount: \$13,000
Req. No. 117888
Account: General fund
Scope: Purchase of 400 fifty-pound bags granular thermoplastic pavement marking.
Other quotes: Swarco Industries \$13,500; Traffic Lane Closures \$13,556; The Sherwin-Williams Company \$14,600.
Buyer: DC

Parks – GML 104b

26. Pyro Engineering Inc. d/b/a Bay Fireworks
Term: 7/4/2015
Amount: \$56,000
Account: General fund
Req. No.
RFP No. 282 – 3/27/2014 – 2 proposals
Scope: Conduct a National Class Synchronized fireworks display from a barge in the Hudson River adjacent to the City Pier.
Buyer: ED

Board of Education – GML 104b

27. Metropolitan Life Insurance Co.
Term: 36-months
Amount: \$86,940
Account: BOE General fund
Scope: Group life insurance for Civil Service employees as required by contract.
Buyer: ED

Human Resources– GML 104b

28. Lincoln Life & Annuity Company of New York
Term: 36-months
Amount: \$156,000
Account: General fund
Req. No. 118111
Scope: Group life insurance at no cost to eligible City employees.
Buyer: ED

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS

Correction entry item 1 approved at 2/13/2015 BOCS – the contract did not have an option to extend, however, the Department requested an amendment to extend the term from 1/1/2016 through 12/31/2016.

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
Initial 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.
Amendment 1, increased \$353,960, BOCS approved 1/30/2014
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 extend the contract an additional 12-months form 1/1/2016 to 12/31/2016.
Req. 117057
Account: Capital
Buyer: AS

Corporation Counsel – GML 104b

2. Contract 502536 – Joseph A. Maria, PC
Initial Term: 2/24/2011 – 12/30/2014
Amount: \$10,000
Original BOCS Approval: 12/12/2013
Scope: Professional services contract to provide representation for personal injury, property damage, real estate, land use, and civil rights cases. Original BOCS approval: 2/24/2011 - \$10,000. Subsequent BOCS approved increases: \$100,000.
The Department is requesting approval to increase the amount by \$10,000.
Req. No. 118053
Account: General Fund
Buyer: AC
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: \$575,000.
Scope: General commercial litigation services as needed.
The Department is requesting approval to increase the amount \$75,000.
Req. No. 118063
Account: General Fund
Buyer: AC

DPW – GML 103

4. Contract 510153 – Gabrielli Truck Sales, LTD
Original BOCS approval: 12/12/2013 - \$574,500
Term: 1/1/2014 – 12/31/2014
Scope: Furnish and deliver up to three refuse trucks.
Request for Change Order No. 1: Extend the contract for 4-months from 1/1/2015 to 4/30/2015 to purchase one additional truck. One of three trucks was purchased in 2014.
Req. No. 117942
Account: Capital
Buyer: ED
5. Contract 511940 – Deegan Overhead Doors Co., Inc.
Original BOCS approval: 2/27/2014 - \$120,000
Term: 6/5/2014 – 6/4/2015
Scope: Maintenance and repairs to overhead doors as needed.
Request for Amendment No. 1: Exercise the option to renew for 12-months and increase the aggregate by \$30,000.
Req. No. 118116
Account: General fund.
Buyer: KS

Engineering – GML 103

6. Contract 506829 – Laberge Engineering & Consulting Group.
Original BOCS approval: 7/24/2013 - \$85,500
Initial Term: 8/7/2013 – 8/6/2015
Scope: On-call property survey services.
Request for Amendment No. 1: Increase the aggregate by \$42,750 to fund additional work.
Req.
Account: Capital
Buyer: AS

Engineering – GML 103

7. Contract 510954 – Montesano Brothers, Inc.
Original BOCS approval: 1/30/2014 - \$997,557
Initial Term: 3/20/2014 – 3/19/2015
Scope: Construction of drainage improvements at various locations within the City.
Amendment 1, increased \$197,000, BOCS approved 11/5/2014
Amendment 2, increased \$55,000, BOCS approved 12/11/2014
Request for Amendment No. 3: Extend the term to 7/31/2015 to complete scheduled work delayed to weather conditions.
Req.
Account: Capital
Buyer: AS

DoIT – GML 104b

8. Contract 513291 – Oakridge Staffing LLC
Original BOCS approval: 05/15/2014 - \$500,000
Term: 7/1/2014 – 6/30/2015
Scope: Provide onsite IT technical consultants for Oracle EBS as needed.
Amendment No. 1: BOCS approved 10/9/2014, increased \$125,000.
Amendment No. 2: BOCS approved 12/29/2014, increase \$325,000.
Request for Amendment No. 3: Increase the contract by \$600,000 for continuation of services.
Req. No. 118275
Account: General Fund.
Buyer: ED

PART III – REQUEST TO ADVERTISE

DPW

1. Corrective masonry repairs to the Tuckahoe Low Service Corrosion Control facility. Account: General Fund. Req. No. 117987.
2. Twelve-month contract, with option to renew for 12-months to furnish and deliver as needed 36% phosphoric acid for the Water Treatment Plant. Account: General Fund. Req. No. 117992.
3. Twelve-month service contract to clean up bodily fluid spills as needed. Account: General Fund. Req. No. 118015.
4. Twelve-month on-call contract for roof maintenance and repairs. Account: General Fund. Req. No. 118117.

Engineering

5. Public work contract for the Waterfront Sidewalk Improvements project. Account: Capital.

PART IV – INFORMATIONAL

1. Agreement by and between the City of Yonkers and the Hudson River Museum for the STRIVE launch event on 3/19/2015 - no monetary value. Pursuant to this agreement, the Museum is providing space, the public schools will cater and the City will provide insurance for the launch of the City’s involvement in Strive Together Cradle to Career Network, which is a national network of community partnerships working to improve education success for every child by bringing together cross-sector partners around a common vision.
2. Memorandum of Understanding by and between Sarah Lawrence College and the City of Yonkers, acting by and through its Police Department regarding cooperation of law enforcement efforts (no monetary value).
3. Inter-Municipal Agreements by and between the County of Westchester and City of Yonkers to accept Community Services for the Elderly (“CSE”) grant funding as follows:
 - CSE Transportation grant in an approximate amount of \$18,770, and requiring a City match in an amount not to exceed \$8,044 for a one-year term; and
 - CSE Case Management grant in an approximate amount of \$80,575, and requiring a City match in an amount not to exceed \$34,532 for five (5) one-year terms; and
 - CSE Information and Assistance grant in an approximate amount of \$80,555, and requiring a City match in an amount not to exceed \$34,524 for five (5) one-year terms.

PART IV – INFORMATIONAL

4. Grant agreement between the New York Power Authority and the City of Yonkers whereby the City will receive \$830,000 in formula grants from NYPA through the Five Cities Energy Plan Grant for the 2015/2016 calendar years.
5. Agreement by and between the City of Yonkers and the Yonkers Paddling and Rowing Club, Inc. (the “Club”) whereby the Club will provide free weekly boating excursions to the public at no cost or revenue to the City from June through August for the term 1/1/2014 to 1/14/2018.

PART V – ADOPTION OF PROCURMENT POLICY

Corporation Counsel – GML 104b

The Department is recommending the adoption of the procurement policy for goods and services, which are not required by law to be procured pursuant to the competitive bidding requirements of New York State General Municipal Section 103. The procurement policy was distributed to all Board members via email on March 23, 2015.

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY

AGENDA FOR MEETING OF March 27, 2015 – 9:30 AM

CITY HALL – MAYOR’S RECEPTION ROOM – 2ND FLOOR

BOARD OF EDUCATION CONTRACTS* - Stated Meeting 3/18/2015

MEMBERS

MIKE SPANO, MAYOR

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 Michael Curti, Corporation Counsel Ed Dodge, Associate Purchasing Director

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PART I – RECOMMENDATIONS FOR NEW CONTRACTS

Pupil Support Services – GML 104b

1. *Michael Kimborough Marshall*

Term: April 9, 2015, May 13, 2015, June 12, 2015

Amount: \$4,500.00

Account: **Race to the Top Grant**

Scope: Michael Kim Marshall, is an Educational Consultant (former Boston Principal, editor of The Marshall Memo, adjunct faculty member for New Leaders). During this professional development Mr. Marshall will meet with school based administrators. The workshop is broken down into three full days in April, May and June, each split into two three-hour workshops for different groups. (This would allow us to train our 150 principals and assistant principals.)

The workshop will cover building administrators' proficiency at making frequent classroom visits, having a good "eye" for instruction, and coaching teachers on areas of strength and weakness.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #12.4

Career and Technical Education – GML 104b

2. *Paxton Patterson*

Term: 2014-2015

Amount: \$16,046.28

Account: **P-Tech Grant**

Scope: Saunders Trades & Technical High School Architecture Department proposes the purchase of the balance of the 15 new drafting computer/combo tables to complete the upgrade of Room 320W.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #13.2

Other quotes: Hertz Furniture \$18,970; Bhayana Brothers \$20,519.91

3. *Microsoft*

Term: 2014-2015

Amount: \$32,729.10

Account: **Perkins IV, CTEIA Secondary Grant**

Scope: Purchase of Microsoft Surface Pro Tablets for the students of the Finance and Business Development Academy class at Lincoln High School.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #13.3

Food Services – GML 104b

4. Central Restaurant Products

Term: One-time purchase

Amount: \$11,666.61

Account: **School Lunch Fund**

Scope: The purchase of new institutional, kitchen equipment to replace obsolete, non-repairable equipment. New items for School 30, Roosevelt HS, Westchester 29, Riverside HS, School 16 Annex and Food Service Warehouse.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #15.2

School Facilities Management – GML 104b

5. Tristate Contract Sales, LLC

Term: April 1, 2015 – March 30, 2016

Amount: \$230,100.00

Southern Westchester BOCES Contract No. 2013-2014-C14

Account: **Local Capital Bond Fund**

Scope: This contract is to furnish and install casework for Restoration of Emergency Utilities, Exterior Windows, Interior Finishes, and Asbestos Abatement Project at School 13.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #16.2

6. Young Equipment Sales, Inc.

Term: 2014-2015

Amount: \$17,012.45

Nassau BOCES contract No. 14/15-032

Account: **Capital**

Scope: Furnish and install new stage curtains, disposal of the old curtains in Kahlil Gibran School.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #16.3

7. Young Equipment Sales, Inc.

Term: 2014-2015

Amount: \$12,842.50

Nassau BOCES contract No. 14/15-032

Account: **Capital**

Scope: Furnish and install new stage curtains, disposal of the old curtains at SCHOOL 29.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #16.4

Division of Teaching and Learning – GML 104b

8. 2 Hands 2 Learn

Term: 2014-2015

Amount: \$2,700.00

Account: **1003(a) Basic Grant**

Scope: 2 Hands 2 Learn will provide the Kindergarten and third grade students at School 9 with an after school program that incorporates writing and art within the backdrop of African Puppetry. Art residencies will be conducted during school hours in one and one half hour workshops twice a week for four weeks (two weeks for Kindergarten and two weeks for 3rd Grade) during the months of March and April. The total amount will be \$2,700. The fee includes a total of eight days with the students, one planning session with the administration of School 9 and one exhibition.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #17.2

9. Delaware Academy for School Learning

Term: 2014-2015

Amount: \$20,853

Account: Race to the Top grant

Scope: Planning and delivery of five full days of training for teachers related to gathering evidence for the NYSUT Practice Rubric .

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #17.4

Division of Teaching and Learning – GML 104b

10. Mercy College

Term: 2014-2015

Amount: \$59,550.00

Account: **Smart Scholars RHS Grant - \$42,900 and 1003(a) Basic Grant - \$16,650**

Scope: Renewal agreement with Mercy College to allow eligible Roosevelt High School-ECS students the opportunity to receive college credits for college level classes taught at their school. The credits that are earned are eligible to be transferred to Mercy College and other colleges and universities. Students enrolled in these classes will receive dual high school and college credit upon successful completion of the course. There will be nine courses offered to approximately 397 students. Qualifications for the course are determined by the passing of the Accuplacer exams, grade point average, and/or relevant regent grades.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #17.5

11. NASCO

Term: 2014-2015

Amount: \$27,410.38

Account: **MSP Grant**

Scope: Purchase of Common Core manipulative kits to support hands on instruction for the math Modules. Sole source – Nasco assembles these kits and sell direct.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #17.6

12. Daniel P. Washington

Term: 2014-2015

Amount: \$6,000.00

Account: **1003(a) Basic Grant**

Scope: Daniel P. Washington will introduce healthy eating and healthy living to parents and students at Museum School 25. Mr. Washington will instruct groups on how to keep heart healthy. Included in the training sessions will be stretching exercises and line dances that can be done at home with all members of the family. The workshops will improve students' motor skills and ability to follow instructions. Participation in these sessions can increase self-confidence and build social skills. English Language Learners and students with disabilities along with their parents/guardians will be encouraged to participate in the groups. This will foster the community school culture and will also increase parental involvement and engagement in the school.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #17.7

Student Information, Assessment & Reporting – GML 104b

13. Scantron Corporation

Term: 2014-2015

Amount: \$46,597.44

Account: **General Fund Contractual - \$34,597.44 and General Fund Materials & Supplies - \$12,000**

Scope: The District is mandated to administer New York State tests in English Language Arts (ELA; Grades 3-8), Mathematics (Grades 3-8), New York State English as a Second Language Tests (NYSESLAT; Grades K-12) and Science (Grades 4 and 8). Data for these examinations is collected through 38 scanable answer documents produced by Scantron. Scantron is the sole source contractor as it guarantees accuracy in scanning using the District-purchased Insight70 scanner and meets state timelines and specifications for each of the tests.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #18.2

14. Scantron Corporation / Harland Technology Services

Term: 2/11/2015 – 2/10/2016

Amount: \$16,586

Account: **General Fund Contractual - \$34,597.44 and General Fund Materials & Supplies - \$12,000**

Scope: Scantron Insight 70 Scanner hardware and software maintenance, service, and support.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #18.3

Special Education – GML 104b

15. *Advanced Therapeutic Concepts*
16. *Alcott School*
17. *Amic/Clear View School*
18. *Anderson Center for Autism*
19. *Bilingual Inc.*
20. *Blythedale UFSD*
21. *Carol & Frank Biondi Education Center*
22. *Cerebral Palsy of Westchester*
23. *Devereux Foundation*
24. *Easter Seals Project Explore*
25. *Ferncliff Manor*
26. *Fred S. Keller School*
27. *Leake and Watts Services Inc.*
28. *Green Chimneys School*
29. *Hallen Center Inc.*
30. *Hawthorne Country Day School*
31. *Henry Viscardi School*
32. *Hillcrest Educational Centers*
33. *HTA of NY*
34. *JCC of Mid-Westchester*
35. *John A. Coleman*
36. *Julia Dyckman Andrus Memorial Inc.*
37. *Karafin School*
38. *Lavelle School for the Blind*
39. *Mountain Lake Academy*
40. *New York Institute for Special Education*
41. *NY School for Deaf*
42. *Parc Preschool*
43. *Prog. For Little Learners LLC*
44. *St. Dominic's School*
45. *Stepping Stones*
46. *Summit School*
47. *The Guidance Center*
48. *Theracare Preschool Services Inc.*
49. *Westchester School for Special Children*
50. *Westchester ARC*

Term: 2014-2015

Amount: \$824,542

Account: **New York State Education Department IDEA, Section 611 and Section 619 flow through federal funds for private schools**

Scope: Funds allocated by New York State for use by public school districts, Special Act School Districts, State agencies and State-operated schools) - federal funds attributable to students and provide educational and related services and per Article 81 of the Education Law for students who are placed by the courts.

BOE Recommendation: Stated Meeting 11/19/2014 - Resolution #13.2

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS

Pupil Support Services – GML 104b

1. Contract 610830 - Virginia Mazucco - \$20,000

Term: August 2015

Amount: \$10,000.00

Account: **General Fund**

Scope: Amendment to Resolution #14.2 from July 16, 2014 with Virginia Mazucco to further develop and enhance the Medicaid Billing Procedure for the Pupil Support Services Department.

BOE Recommendation: Stated Meeting 3/18/2015 - Resolution #12.2

* 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 3/18/15. Likewise, the City is acting in reliance on the BOE’s actions with respect to contracts proposed to be included for approval at the 3/27/15 BOCS meeting. It is further noted that City approval of any items contained on the BOE’s proposed 3/18/15 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.