

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**  
**ANNOTATED AGENDA FOR MEETING OF APRIL 23, 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  
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**

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

1. Jacobs Engineering New York Inc.  
Term: 10/1/2015 – 9/30/2016 with option to renew for 12-months  
Amount: \$275,000  
Req. No. 118491  
Account: Capital  
Scope: Agreement to provide Project Management services for continuing the design and construction process of Waterfront Development projects, including: 1) the construction of Phases 2a and 2b of the Saw Mill River Daylighting at Mill Street Courtyard, 2) the design, bid, and construction process of Phases 3a and 3b of the Daylighting at New Main Street 3) Yonkers Downtown Streetscape Projects, and 5) various other Department projects as they occur.  
Buyer: AS

***Police – GML 104b***

2. Washington Computer Services  
Term: one-time purchase and installation  
Amount: \$13,575  
Req. No. 118353  
Account: Federal Forfeiture Grant  
NYS OGS Contract PT63538  
Scope: Furnish and install security camera system at the corner of McLean Avenue and Kimball Avenue.  
Buyer: SR

**Fire – GML 103**

3. Pine Environmental Services  
Amount: \$22,218  
Term: One-time purchase  
Bid 5910  
Opening date 3/18/2015 – five bids received  
Award to low bidder  
Account: UASI-13 Grant  
Scope: Purchase of one Jerome J505 Mercury Analyzer as manufactured by Arizona Instruments with 4-year extended warranty on parts and labor.  
Other bidders: Products Unlimited Inc. \$24,305; Central Plumbing Specialties \$24,887.90; CG Industrial Safety \$25,089.11; The Olympic Glove Safety Corp. \$28,048.  
Req. No.  
Buyer: DC

**Fire – GML 104b**

4. James Bayreuther  
Term: 5/4/2015 – 5/6/2015  
Amount: \$6,600  
Req. No. 118647  
Account: General Fund  
Scope: National Association of Emergency Medical Technicians instructor for Tactical Combat Casualty Care course for 24 firefighters.  
Buyer: SR
5. North American Rescue, LLC  
Term: one-time purchase  
Amount: \$13,843.94  
Req. No. 118646  
Account:  
Scope: Purchase of various trauma/combat casualty care training supplies. This vendor is the manufacturer and sole distributor of these items.  
Buyer: SR

**Human Resources – GML 104b**

6. Andrew P. Levin, MD  
Term: 12-months  
Amount: \$15,000  
Req. No.  
Account: General Fund  
Scope: Dr. Levin, a forensic psychiatrist, shall conduct examinations pursuant to §913 of the New York State Education Law and provide testimony at administrative hearings on an as needed basis. Dr. Levin's fee shall not exceed \$450 per hour for evaluations/examinations and any work related thereto and \$3,600 per day of testimony.  
Buyer: ED

**City Clerk – GML 104b**

7. microMEDIA Imaging Systems  
Term: 9/30/2014 – 9/29/2015  
Amount: \$3,500  
Req. No. 115919  
Account: General Fund  
Scope: Maintenance and support for proprietary Alchemy Network software application.  
Buyer: DC

**Assessment – GML 104b**

8. Bowne Management Systems, Inc.  
Term: 24-months  
Amount: \$50,000  
Req. No. 113619  
Account: Capital  
RFP-295 – 12/10/2014 – 10 Respondents  
Scope: Tax map to GIS conversion services, including maintenance and scalable annotations, and updating or replacing the City's online GIS application if needed.  
Buyer: AS

**DoIT – GML 104b**

9. Prophecy Americas, Inc.  
Term: 1/1/2015 – 3/31/2015  
Amount: \$45,000  
Req. No. 118487  
Account: General Fund  
Scope: Support and maintenance for the Basis2 water billing software application.  
Buyer: AS
10. IBM  
Term: 3/1/2015 – 2/29/2016 and 4/1/2015 – 3/31/2016  
Amount: \$15,317.44  
Req. Nos. 118554, 118556  
Account: General Fund  
Scope: IBM hardware support.  
Buyer: SR

***Correction entry items 11 and 12, approved at 3/12/2015 BOCS – The original award recommendation was for Connecticut Business Systems only in the amount of \$4,511,760; however, the award recommendation should have been for Wells Fargo Financial Leasing, Inc. and Connecticut Business Systems, therefore the Department is recommending that the 3/12/2015 approval be rescinded and the following substituted in its place:***

11. Wells Fargo Financial Leasing, Inc.  
Term: 60-months  
Amount: \$2,049,840 (quarterly cost of \$102,492)  
Account: General Fund  
Scope: Lease of copy equipment by the City recommended as in the City's best interest by the Commissioner of DoIT.
12. Connecticut Business Systems  
Term: 60-months  
Amount: \$2,461,290 (estimated quarterly cost \$123,096)  
Account: General Fund  
Scope: Contract for maintenance of City leased copier equipment, including usage tracking software, recommended as in the best interest of the City by the Commissioner of DoIT pursuant to Westchester County Shared Services Agreement.

**Parks – GML 104b**

13. Mariana Cava/Mr. Softy  
Term: 4/1/2015 – 12/31/2017  
Amount: Revenue Generating, \$1,000 per year  
Req. No. 115923  
Scope: Mobile food concession at Coyne Park.  
Buyer: DC

***Parks – GML 104b***

14. Francisco Garcia/Borinquen Ice Cream  
Term: 4/1/2015 – 12/31/2017  
Amount: Revenue Generating, \$620 per year  
Req. No. 115923  
Scope: Mobile food concession at Fleming Park.  
Buyer: DC
15. Nestor Zuniga/Mister Softee  
Term: 4/1/2015 – 12/31/2017  
Amount: Revenue Generating, 1,000 per year  
Req. No. 115923  
Scope: Mobile food concession at JFK Marina.  
Buyer: DC
16. Nestor Zuniga/Mister Softee  
Term: 4/1/2015 – 12/31/2017  
Amount: Revenue Generating, \$2,000 per year  
Req. No. 115923  
Scope: Mobile food concession at Pelton Park.  
Buyer: DC

***Parks – GML 104b***

17. Nestor Zuniga/Mister Softee  
Term: 4/1/2015 – 12/31/2017  
Amount: Revenue Generating, \$2,000 per year  
Req. No. 115923  
Scope: Mobile food concession at War Memorial Field.  
Buyer: DC
18. Dana Galarza/Westchester Finest Food  
Term: 4/1/2015 – 12/31/2017  
Amount: Revenue Generating, \$400 per year  
Req. No. 115923  
Scope: Mobile food concession at Pelton Park.  
Buyer: DC
19. Rifino Rivas/Mister Softee  
Term: 4/1/2015 – 12/31/2017  
Amount: Revenue Generating  
Req. No. 115923  
Scope: Mobile food concessions at:  
Andrus Park, \$600 per year  
Bregano Park, \$200 per year  
Redmond Park, \$800 per year  
Schultze Park, \$600 per year  
Scotti Park, \$200 per year  
Welty Park, \$1,250 per year  
Buyer: DC
20. One or more licensed veterinarians or groups, still to be determined – the BOCS will be notified of the name once identified.  
Term: 12-months with option to renew for 12-months  
Amount: \$15,000 – individual contracts Not-to-Exceed \$2,000 each  
Req. No.  
Account: General Fund  
Scope: Trap, neuter, and release feral cats.  
Buyer: ED

**Engineering – GML 103**

21. Paladino Concrete Creations Corp. d/b/a PCC Corp. (WBE)  
Amount: \$527,018.50  
Term: 90 consecutive calendar days  
Bid 5920  
Opening date 4/15/2015 – five bids received  
Award to low bidder  
Account: Capital  
Scope: Sidewalk improvements at Yonkers waterfront.  
Other bidders: Vernon Hills Contracting \$648,352.50; Con Tech Contracting Technology, Inc. \$700,059; Peter J. Landi, Inc. \$746,880 and Eastern Excavation \$876,418.  
Req. No.  
Buyer: AS

**PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED**

**Corporation Counsel – GML 104b**

1. Contract 505033 – Coughlin & Gerhart LLP  
Original BOCS approval: 1/31/2013- \$30,000  
Subsequent BOCS approved increases: \$175,000  
Scope: Retainer to provide various legal services as needed related to labor and employment issues.  
The Department is requesting approval to increase the aggregate by \$20,000.  
Req. No. 118563  
Account: General Fund  
Buyer: AC
2. Contract 5025243 – Wilson, Bave, Conboy & Cozza PC  
Original BOCS approval: 1/30/2008 - \$100,000.  
Subsequent BOCS approved increases: \$310,000  
Scope: Retainer to provide various legal services and representation as needed.  
The Department is requesting approval to increase the aggregate by \$20,000.  
Req. No. 118612  
Account: General Fund  
Buyer: AC

**DPW – GML 103**

3. Contract 506930 – Airgas USA LLC  
Original BOCS approval: 5/30/2013 - \$33,744  
Initial Term: 7/18/2013 – 7/17/2015  
Scope: Provide specialty gases for the Water Treatment Laboratory as needed.  
Request for Amendment No. 1: Exercise the option to renew for 12-months and extend the term to 7/17/2016.  
Account: General Fund  
Buyer: KS
4. Contract 513682 – JCI Jones Chemicals, Inc.  
Original BOCS approval: 6/9/2014 - \$124,150  
Initial Term: 7/1/2014 – 6/30/2015  
Scope: Provide bulk shipments of 25% Caustic Soda as needed for maintenance of the water distribution system.  
Request for Amendment No. 1: Exercise the option to renew for 12-months and extend the term to 6/30/2016.  
Account: General Fund  
Buyer: DC

### **PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED**

#### ***DPW***

1. Furnish and install glass doors in City Hall. Account: Capital. Req. No. 118424.
2. Provide exterior pest control services as needed. Account: General Fund. Req. No. 118492.

#### ***Engineering***

3. Provide surveying services as needed. Account: Various depending on project. Req. No. 118481
4. Fire Station 14 north bay façade repairs. Account: Capital. Req. No. 118597.

### **PART IV – INFORMATIONAL**

#### ***Planning & Development***

1. New York Power Authority  
Grant agreement with the New York Power Authority whereby the City will receive \$830,000 to support one or more energy-saving initiatives in the Yonkers Energy Plan.
2. NRG Energy, Inc.  
Confidentiality agreement to facilitate the submission of a grant application with NRG Energy, Inc. for a Microgrid feasibility study in Yonkers.
3. Greyston Foundation.  
The City will issue a revocable license to Greyston for 312 Warburton Ave. for a term not to exceed one-year. In consideration for the grant of the License Greyston will provide certain services to the community, as well as facilitate housing a charter school horticultural program on the site.

#### ***Police***

4. Special Duty Police Service Agreements  
Increase Reimbursable Police Services Rates 3% to be commensurate with 3% raise for PBA and CLSA effective 7/1/2015: Police Officers from \$108.84 per hour to \$112 per hour; Supervisors from \$146.57 per hour to \$151 per hour.

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

**AGENDA FOR MEETING OF April 23, 2015 – 10:00 AM**

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

**BOARD OF EDUCATION CONTRACTS\* - Stated Meeting 4/22/2015**

**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

**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**

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

**1. *School Health Corporation***

Term: 2014 – 2015

Amount: \$18,160.76

Account: **General Fund**

Scope: These items are needed for Yonkers Public Schools, Private and Parochial schools (within our borders) to aid the schools medical staff in treatment of students and staff. These items will be purchased from School Health Corporation, 865 Murifield Drive, Hanover Park, IL 60133.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #14.2

***Career and Technical Education – GML 104b***

**2. *Adwar Video***

Term: 2014 – 2015

Amount: \$10,081.14

Account: **Secondary Perkins Grant**

Scope: Lincoln High School purchase of InVision Access eLift Conference Tables to allow the students to conference using technology. Individual students can connect their own devices through the work surface to share with others during conferencing. \* Creates a collaborative environment that readily turns individual ideas into a team effort; \* Mimics a true business setting that is an engaging and interactive learning environment; \* Students can present business plans (or other units of study) to small groups of students, teachers, and/or business coaches/judges; \* Collaborative and intimate environment supports presentation skills.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #15.2

***Food Services – GML 104b***

**3. *Heartland School Solutions***

Term: 2014 – 2015

Amount: \$14,173.00

Account: **School Lunch Fund**

Scope: POS Cafeteria License (39 sites), Free/Reduced Application Processing Module, Inventory Management Module and Menu Planning Nutrient Analysis Module.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #18.4

**School Facilities Management – GML 103b**

**4. Divine Contracting Corp.**

Term: April 17, 2015 - April 16, 2016

Amount: \$1,100,000.00

Account: **Local Capital Bond Fund**

Scope: GENERAL CONSTRUCTION Restoration of interior classroom flooring, bathrooms and related asbestos abatement

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.2

**5. Talt Inc.**

Term: 2015 – 2016

Amount: \$417,000.00

Account: **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 4/22/2015 - Resolution #19.3

**6. Norberto Construction Inc.**

Term: April 17, 2015 – December 31, 2015

Amount: \$597,000.00

Account: **Local Capital Bond Fund**

Scope: GENERAL CONSTRUCTION Repairs and restoration of the Pool Tank Structure, Pumps, Filters, Heater, and Pool Room Lighting.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.4

**7. Simplex Grinnell LP**

Term: April 23, 2015 – April 22, 2016

Amount: \$80,200.00

Account: **General Fund Local Contractual - \$60,000.00 and Local Building Repair \$20,200.00**

Scope: Preventive Maintenance of the bleacher systems, movable partitions, backboard systems, safety checks and repair of damaged and unusable movable and fixed backboards throughout the District.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.5

**8. Tri-State Folding Partitions Inc.**

Term: April 23, 2015 – April 22, 2016

Amount: \$92,990.00

Account: **General Fund Local Contractual - \$18,990.00 and Local Building Repair \$74,000.00**

Scope: Preventive Maintenance of the bleacher systems, movable partitions, backboard systems, safety checks and repair of damaged and unusable movable and fixed backboards throughout the District.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.6

**School Facilities Management – GML 104b**

**9. Savin Engineers**

Term: 2015 – 2016

Amount: \$180,000.00

Account: **Local Capital Bond Fund**

Scope: The School Facilities Management Department (SFMD) recommends the Board of Education retain a Construction Management Firm (CM) to provide professional services for construction management, administration and inspection for multiple projects in the Capital Improvement Program (CIP) that are in either the design, bidding & negotiation or construction phases.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.7



**10. Young Equipment, Inc.**

Term: 180 days

Amount: \$70,514.40

Account: **General Fund**

Scope: Furnishing and installation of wall-mounted cafeteria tables for School 21, School 22, Siragusa 14 and Montessori 27.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.8

**11. Industries for the Blind**

Term: 2015 – 2016

Amount: \$14,202.74

Account: **General Fund**

Scope: To provide general cleaning supplies for the 2015-2016 School Year. Industries for the Blind is a participant in the New York State Preferred Source Program.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.9

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

**12. Child Find of America, Inc.**

Term: April 2015 - June 2015

Amount: \$6,000.00

Account: **Child Abduction Prevention Program Grant**

Scope: Develop and deliver Child Abduction Prevention curriculum and training to students, parents, and district personnel.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #20.4

**13. Cluster Community Services**

Term: July 2015 - August 2015

Amount: \$15,000.00

Account: **Title I Grant**

Scope: Provide 24 YPS students who are displaced/homeless with a high quality 6 week summer day camp program.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #20.5

**14. Sarah Lawrence College**

Term: July 1, 2015 - June 30, 2016

Amount: \$20,000.00

Account: **Title I and Title IIA Grant**

Scope: Renewal Agreement with Sarah Lawrence College to continue the Summer Writers' Workshop for students. There are four components to the student writing program. These components include a summer writers' workshop for high school students, the weekend middle school program, and the program for teachers. Through the exploration of themes such as diversity and issues of global concern, students utilize writing as an avenue into other disciplines across the content areas.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #20.6

**15. Multiple Textbook Vendors**

Term: 2015 – 2016

Amount: \$1,786,748

Account: **Non-CIP Funds - Capital**

Scope: To provide textbooks and classroom resources for Yonkers Public Schools and Non-Public Schools at discounted costs using pricing from New York State BOCES contracts

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #20.8

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

**16. Houghton Mifflin Harcourt**

Term: 2015 – 2017

Amount: \$47,131.17

Account: **General Fund**

Scope: Testing materials and scoring services for the LOGRAMOS test given to Native Language Spanish Speakers in the YPS District.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #21.2

**17. Media-X Systems**

Term: March 2015 - March 2016

Amount: \$24,000.00

Account: **General Fund**

Scope: Media-X Systems will provide a software-based system to collect, store, summarize, report and extract walk-through and observation data.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #21.3

**PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS**

**Food Services**

**1. Cookies and More, Inc.**

Term: 2015 – 2016

Amount: \$40,000.00

Account: **School Lunch Fund**

Scope: To increase PO #610120, Cookies and More (Drinks) by \$40,000.00; from \$133,325.50 to \$173,325.50. The increase is needed to support the purchase of 100% juice, 4 ounce brick box, that is used on the School Breakfast Program; to support an increase in the sale of spring water and other drinks.

Explain the details for extension/amendment: Student participation in the School Breakfast program increased by 35,000 from September 2014 to January 2015 as compared to the same time last year.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #18.2

**2. H. Schrier & CO**

Term: 2015 – 2016

Amount: \$15,000.00

Account: **School Lunch Fund**

Scope: To increase PO #610131, H. Schrier & Co.(Cereal) by \$15,000.00; from \$69,102.50 to \$84,102.50. The \$15,000.00 will be transferred from PO #610144; Mivila (Meat); the increase is needed to support increased student participation in the Breakfast Program.

Explain the details for extension/amendment: Participation increased by 35,000 from September 2014 to January 2015 as compared to the same time last year.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #18.3

**School Facilities Management – GML103b**

**3. Almstead Tree and Shrub Care Co.**

Term: April 23, 2015 – April 22, 2016

Amount: \$107,463.00

Account: **General Fund Local Building Repair**

Scope: District-wide tree pruning maintenance and removal.

Explain the details for extension/amendment: Section A-12 Contract Duration provides for annual extensions under mutual consent of both parties, under the same terms and conditions of the original contract for up to two additional years. This will be the first contract extension with Almstead Tree & Shrub Care Co.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.16

**4. FM Generator, Inc.**

Term: April 23, 2015 – April 22, 2016

Amount: \$82,266.32

Account: **General Fund**

Scope: Servicing and maintenance of Emergency Power Systems (Generators).

Explain the details for extension/amendment: Section A-12 Contract Duration provides for annual extensions under mutual consent of both parties, under the same terms and conditions of the original contract for up to two additional years. This will be the first contract extension with FM Generator, Inc.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.17

*School Facilities Management – GML104b*

**5. Parkway Exterminating**

Term: April 23, 2015 – April 22, 2016

Amount: \$30,364.00

Account: **General Fund**

Scope: Integrated Pest Management Program established - The Board of Regents amended Part 155 of the Regulations of the Commissioner of Education which requires the establishment of a least-toxic approach to pest management (IPM).

Explain the details for extension/amendment: Section A-11 Contract Duration provides for annual extensions under mutual consent of both parties, under the same terms and conditions of the original contract for up to two additional years. This will be the first contract extension with Parkway Exterminating Co., Inc.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.18

**6. Arrow Steel Window Corporation**

Term: April 2015 - June 2015

Amount: \$22,038.69

Account: **Local Capital Bond Fund**

Scope: GENERAL CONSTRUCTION: For the replacement of exterior windows, doors, masonry repairs, roof repairs and related asbestos abatement.

Explain the details for extension/amendment: Is required for work to be performed due to unforeseen conditions and owner directed extra work.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.10

**7. Mengler Mechanical**

Term: April 23, 2015 – December 31, 2015

Amount: \$58,617.10

Account: **Local Capital Bond Fund**

Scope: HVAC CONSTRUCTION: Perform all HVAC contract work for replacing Air Handling Equipment, Roof Top Chiller, Fans and Controls.

Explain the details for extension/amendment: Is required for work to be performed due to owner directed extra work.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.12

**8. NSC Abatement Services, Inc.**

Term: April 30, 2015 - June 30, 2015

Amount: \$114,100.00

Account: **Local Capital Bond Fund**

Scope: ASBESTOS ABATEMENT: Perform all asbestos abatement of building materials know to contain asbestos affected by the project scope of work.

Explain the details for extension/amendment: Is required for work to be performed due to unforeseen conditions and owner directed extra work.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.13

**9. Talt Inc.**

Term: April 23, 2015 - June 30, 2015

Amount: \$31,187.08

Account: **Local Capital Bond Fund**

Scope: ELECTRICAL CONSTRUCTION: Perform all Electrical contract work for New Generator, Fire Alarms, Select Lighting, and Associated Work for Replacing HVAC Equipment.

Explain the details for extension/amendment: Is required for work to be performed due to unforeseen conditions.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.14

**10. Ultimate Power, Inc.**

Term: April 23, 2015 – June 30, 2015

Amount: \$89,848.00

Account: **General Fund**

Scope: Service and Repair of Oil Burners and Boilers, extra work at Cedar Pl, Schools 28 and 8.

Explain the details for extension/amendment: Additional work is required to ensure the heating plants function properly and safely.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.15

**11. Adelaide Environmental Health Associates, Inc.**

Term: June 30, 2015 - December 31, 2015

Amount: \$210,000.00

Account: **Local Capital Bond Fund**

Scope: Mandatory, 3rd party Asbestos Project Monitoring.

Explain the details for extension/amendment: Extends contract term by 6 months and transfer unspent funds from YMHS project to the School 23 project.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #19.21

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

**12. Hudson River Museum**

Term: September 2014 – August 2015

Amount: \$30,000

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

Scope: STEM based Professional Development workshops and instruction in school and onsite at Museum

Explain the details for extension/amendment: Due to an increase in grant funding, additional schools were added to the contract.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #20.2

**13. Dr. Erin Ax, PhD**

Term: April 2015 – June 2015

Amount: \$1,500 a day/10 days - \$15,000.00

Account: **Systemic Support Grant**

Scope: The vendor will on-site at-the-elbow professional development on instructional technology tools and techniques. Training will include the use of integrated technologies focusing on SRS (Student Response Systems), as well as SMART interactive Boards and related software, to support student achievement and ongoing formative assessment. Funding is secured through the following grants: Systemic Support and Learning Technology Grant Project Respond. The schools supported include SIG Priority and Focus Schools - School 13, Museum 25, Dodson, MLK, Fermi, Scholastic, Cross Hill, Roosevelt, School 5, Cornell, Westchester 29, Family 32, YMHS, Gorton HS; as well as LTG Schools (9.75 days) - Cross Hill Academy, Dodson School, St. Peters (non-public). On-site embedded coaching will be provided across SIG schools with three days of coordinated services resulting in 42 days of service, 3 days per school, 14 schools. LTG Project Respond schools will receive 9.75 days of support distributed between participating schools through daytime and afterschool workshops, for a third year of professional development designed to build internal capacity. This renewal reflects an increase of services (31 days) which reflects increased days of support to SIG schools. Original contracted amount: \$69,862.50

Explain the details for extension/amendment: An addition 28 days - 2 days per focus and priority school, 14 schools - for a total of \$37,800.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #20.3

**14. Tequipment Incorporated**

Term: September 2014 – June 2015

Amount: \$37,800

Account: **Systemic Support Grant**

Scope: The vendor will provide rigorous on site professional development to Cross Hill Academy, YMS and Museum School 25 PBIS teams to foster a data driven decision making culture in terms of student social and emotional development in the schools. This work is aligned with Strand 4 of the Systemic Support Grant.

Explain the details for extension/amendment: Additional days are needed to provide additional training and build capacity for sustainability beyond the grant.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #20.7

**15. Westchester Community college**

Term: April 2015 – August 2015

Amount: \$ 55,000

Account: **Smart Scholars - Gorton High School**

Scope: he vendor will provide instructional support as well the opportunity to earn college credits to Gorton High School students in the Smart Scholars Early College Program. In addition, WCC will provide the students at Gorton High School with a variety of academic support to strengthen their motivation and skills in order to prepare them for success in college-level work.

Explain the details for extension/amendment: In collaboration with WCC, students at Gorton High School will be provided with the opportunity to develop college readiness skills which are essential for academic and personal success.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #20.9

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

**16. Diane Lofti**

Term: September 1, 2014 - June 30, 2015

Amount: \$20,000.00

Account: **Teaching is the Core Grant**

Scope: For the development of ScreenCast and reviews of test items for grade alignment.

Explain the details for extension/amendment: Additional services provided.

BOE Recommendation: Stated Meeting 4/22/2015 - Resolution #21.4

\* 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 4/22/15. Likewise, the City is acting in reliance on the BOE’s actions with respect to contracts proposed to be included for approval at the 4/23/15 BOCS meeting. It is further noted that City approval of any items contained on the BOE’s proposed 4/22/15 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.