

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF JULY 2, 2015 – 9:30 AM
CITY HALL - MAYOR’S RECEPTION ROOM - 2ND FLOOR

MEMBERS

MIKE SPANO, MAYOR, represented by Deputy Steve Levy

Liam McLaughlin, City Council President (absent)

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

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. Hudson River Museum

Term: 12-months

Amount: \$75,000

Req. No. 120316

Account: CDBG Year 40

Scope: Funding to support the continued maintenance of the Amphitheater, a 450-seat open, free and accessible performing arts space.

Buyer: AC

DPW – GML 104b

2. Country Ford Mercury d/b/a Vance Country Ford

Term: one-time purchase

Amount: \$58,524.30

Req. No. 120125

Account: Capital

Westchester County Contract RFB-WC-11058

Scope: Purchase of two model year 2015 Ford Utility vehicles for the **Police Department**.

Buyer: SR

3. Power Performance Industries (Yonkers)

Term: 2-weeks

Amount: \$15,000

Req. No.

Account: General Fund

Scope: Rental of one 1000 KW Genset, 277/480 VAC 3 Phase generator for One Larkin Center due to power failure on 6/24/2015

Buyer: TC

DPW – GML 104b

4. CCNA Realty LLC
Term: 12-months
Amount: \$17.50 per square foot
Account: General Fund
Scope: Lease of space at 470 Nepperhan Avenue for YFD Headquarters, Yonkers IDA, and Local 628 union office.
Buyer: TC

Police – GML 104b

5. Washington Computer Services
Term: 8/1/2015 – 7/31/2016
Amount: \$80,000
Req. No. 119946
Account: General Fund
NYS OGS contract PT64308
Scope: Support and maintenance for the City's wireless video surveillance system.
Buyer: SR
6. Stratagem Security, Inc
Term: one-time Purchase
Amount: \$13,160.40
Req. No. 119475
Account: Federal Forfeiture Grant
NYS OGS contract PT65393
Scope: Purchase of new ID badge system for building security at Cacace Justice Center.
Buyer: SR
7. Amchar Wholesale Inc.
Term: one-time purchase
Amount: \$13,525.38
Req. No. 119778
Account: General Fund
NYS OGS Contract PC66331
Scope: Purchase of 33 new Glock handguns for the Detective and Plain Clothes Units.
Buyer: SR
8. Atlantic Tactical
Term: One-time purchase
Amount: \$10,713.17
Req. No. 119837
Account: UASI-13 Grant
NYS OGS Contract PC64784
Scope: Purchase of various SWAT Team equipment and supplies.
Buyer: SR
9. Eagle Point Gun d/b/a T. J. Morris & Sons
Term: One-time purchase
Amount: \$34,749.30
Req. No. 119780
Account: General Fund
NYS OGS Contract PC66334
Scope: Purchase of SWAT Team ammunition.
Buyer: SR

Police – GML 104b

10. Brothers the Police Store
Term: One-time purchase
Amount: \$10,800
Req. No. 119795
Account: General Fund
NYS OGS Contract PC65899
Scope: Purchase of body armor for new recruits.
Buyer: SR

11. Thermo Electron North America LLC
Term: 7/1/2015 – 6/30/2016
Amount: \$12,860
Req. No. 119213
Account: General Fund
Scope: Maintenance and support for two proprietary Nicolet 6700 Spectrometers used by the Forensic laboratory to identify controlled substances.
Buyer: SR

Corporation Counsel – GML 104b

12. Law Offices of Kevin A. Stevens
Term: Open ended
Amount: \$10,000
Account: General Fund
Scope: Retainer for bankruptcy litigation matters.
Buyer: AC

Office of the Mayor – GML 103

13. Graphic Image Inc.
Amount: \$16,980
Term: one-time purchase
Bid 5936
Opening date: 6/10/2015 – Nine bids received
Award to low bidder
Account: General Fund
Scope: Printing of 25,000 School District calendars.
Other bidders: KB Offset Printing \$17,064; Courier Printing Corp. \$17,850; Fort Orange Press \$ 18,375; Hummer Printing \$19,342; Creasey Printing Services \$19,780; Star Quality Printing \$19,870; GraphiColor Corp. \$20,500; NPC Inc. \$22,500.
Buyer: KS

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Police – GML 104b

1. Contract 511430 – Alessandro Sicilia
BOCS approved 1/16/2014 - \$5,000
Term: 1/16/2014 – 1/15/2016
Scope: Community Emergency Response Team (CERT) training as needed.
Request for Amendment 1: Exercise the option to renew for 12-months, extending the term to 1/15/2017, and increase the aggregate by \$5,000.
Req. No. 120107
Account: UASI-14 Grant
Buyer: SR

Police – GML 104b

2. Contract 511433 – Joseph Callahan
BOCS approved 1/16/2014 - \$5,000
Term: 1/16/2014 – 1/15/2016
Scope: Community Emergency Response Team (CERT) training as needed.
Request for Amendment 1: Exercise the option to renew for 12-months, extending the term to 1/15/2017, and increase the aggregate by \$5,000.
Req. No. 120106
Account: UASI-14 Grant
Buyer: SR

Police – GML 104b

3. Contract 511441 – John M. Nuccio
BOCS approved 1/16/2014 - \$5,000
Term: 1/16/2014 – 1/15/2016
Scope: Community Emergency Response Team (CERT) training as needed.
Request for Amendment 1: Exercise the option to renew for 12-months, extending the term to 1/15/2017, and increase the aggregate by \$5,000.
Req. No. 120105
Account: UASI-14 Grant
Buyer: SR
4. Contract 510695 – Raul Garcia
BOCS approved 1/16/2014 - \$9,000
Term: 1/16/2014 – 1/15/2016
Scope: Community Emergency Response Team (CERT) training as needed.
Request for Amendment 1: Exercise the option to renew for 12-months, extending the term to 1/15/2017, and increase the aggregate by \$9,000.
Req. No. 120104
Account: UASI-14 Grant
Buyer: SR
5. Contract 510680 – Robert Kitson
BOCS approved 1/16/2014 - \$12,000
Term: 1/16/2014 – 1/15/2016
Scope: Community Emergency Response Team (CERT) training as needed.
Request for Amendment 1: Exercise the option to renew for 12-months, extending the term to 1/15/2017, and increase the aggregate by \$12,000.
Req. No. 119967
Account: UASI-14 Grant
Buyer: SR

Corporation Counsel – GML 104b

6. Contract 5016310 – Harris Beach PLLC
Original BOCS approval: 4/28/2010- \$100,000
Subsequent BOCS approved increases: \$481,273.62
Scope: Retainer to provide various legal services and representation as needed.
The Department is requesting approval to increase the aggregate by \$50,000.
Req. No. 120258
Account: General Fund
Buyer: AC

Corporation Counsel – GML 104b

7. Contract 501230 – Feerick Lynch MacCartney PLLC
Original BOCS Approval: 7/30/2009 - \$50,000
Scope: Retainer to provide various legal services and representation as needed
Subsequent BOCS approved increases: \$220,000.
The department is requesting approval to increase the aggregate by \$10,000.
Req. No. 120295
Account: General Fund
Buyer: AC

Office of the Mayor – GML 104b

Correction entry item 43, approved at 6/18/2015 BOCS. Dalton Investigative Services LLC was listed as a new contract for \$30,000, but the existing contract #512055 provides an option for the City to renew for one additional year at the same rates.

8. Contract 512055 – Dalton Investigative Services LLC
Original BOCS approval: 3/13/2014- \$30,000
Scope: Provide general investigative services including, but not limited to, intelligence gathering, interviews, and surveillance as needed.
Request for Amendment No. 1: Exercise the option to renew for 12-months and increase the amount by \$30,000.
Account: General Fund
Buyer: ED

Parks – GML 104b

9. Contract 520071 – Sound Associates Inc.
Original BOCS approval: 6/4/2015- \$11,500
Scope: Rental of distributed sound system and scaffolding setups for July 4th fireworks display, inclusive of all labor and materials.
Request for Amendment No. 1: Increase the amount by \$6,000 due to need for additional equipment for all stages, inclusive of all labor.
Req. No. 120308
Account: General Fund
Buyer: ED

DPW – GML 103

10. Contract 512781 – Sanitation Equipment Corp.
Original BOCS approval: 5/15/2014 - \$100,000 (estimated expenditure)
Initial Term: 9/10/2014 – 9/9/2016
Scope: Purchase on an as needed basis repair parts and repair services for Leach packer bodies as manufactured by the Labrie Enviroquip Group.
Request for Amendment No. 1: Increase the contract by \$100,000 for the continuation of services until expiration on 9/9/2016.
Req. No. 120242
Account: General Fund
Buyer: DC

PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED

Police

1. Purchase of new furniture for the Forensic Laboratory. Account: Federal Forfeiture Grant. Req. No. 118934.

Parks

2. Construction of new City Hall fountain. Account: Capital. Req. No. 120361