

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF JUNE 18, 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, represented by Chief of Staff Kathy Spencer

John Liszewski, Commissioner of Finance & Management Services

Paul Summerfield, City Engineer, represented by Deputy City Engineer Michael Lepre

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. My Sisters Place
Term: 12-months
Amount: \$30,000
Req. No. 119984
Account: ESG Year 2014
Scope: Funding to support contractual services for victims of domestic violence.
Buyer: AC
2. Yonkers Community Housing Development Organization Inc.
Term: 12-months
Amount: \$380,000
Req. No. 119975
Account: Home Grant
Scope: Funding to support contractual services for housing and rehabilitation services for seniors and disabled persons.
Buyer: AC
3. Research Foundation for SUNY
Term: 12-months
Amount: \$150,000
Req. No. 119956
Account: CDBG Year 40
Scope: Funding to support construction of 4,000 square foot cultural space in Downtown Yonkers.
Buyer: AC
4. Women's Enterprise Development Center
Term: 12-months
Amount: \$7,000
Req. No. 119947
Account: CDBG Year 40
Scope: Funding to support 60-hour entrepreneurial training program and four MWBE workshops.
Buyer: AC

Planning & Development – GML 104b

5. Westhab Inc.
Term: 12-months
Amount: \$90,000
Req. No. 119945
Account: ESG Year 40
Scope: Funding to support contractual services for Rapid Rehousing subsidies and homeless prevention.
Buyer: AC

6. Mary Ann Halevy
Term: 7/1/2015 – 6/30/2016, with option to renew for 6-months.
Amount: \$47,700
Account: General Fund
Scope: Real Estate Disposition Consultant payable at \$47,700 per annum, at the rate of \$43.68 per hour with City's option to extend 6-months
Buyer: AC

Fire – GML 104b

7. Hubb Systems LLC d/b/a Data911
Term: one-time purchase and installation
Amount: \$14,340.40
Req. No. 119680
Account: General Fund
NYS OGS Contracts PT65144
Scope: Upgrades to mobile dispatch and storage system for emergency responses.
Buyer: SR

Human Resources – GML 104b

8. Troy Agency
Term: 7/1/2015 – 6/30/2016
Amount: \$30,000
Req. No. 119903
Account: General Fund
Scope: Provide EAP services for BOE employees and their families.
Buyer: KS

9. Veritas Villa Inc.
Term: 7/1/2015 – 6/30/2017
Amount: \$50,000
Req. No. 119887
Account: General Fund
Scope: In-patient rehabilitation for substance abuse cases not covered by medical insurance.
Buyer: KS

10. Marworth Treatment Center
Term: 7/1/2015 – 6/30/2017
Amount: \$10,000
Req. No. 119892
Account: General Fund
Scope: In-patient rehabilitation for substance abuse cases not covered by medical insurance.
Buyer: KS

DPW – GML 104b

11. Corsi Tire
Term: one-time purchase
Amount: \$68,799.50
Req. Nos. 119796, 119793, 119756, 119733, 119732, 119731, 119806, 119817/18/19/20, 119830/31/33
Account: General Fund
Westchester County Contract RFB-WC-13261
Scope: Purchase of various sizes of Goodyear tires.
Buyer: AS

12. Green Way Sales.
Term: one-time purchase
Amount: \$45,386
Req. No. 120079
Account: Capital
National Joint Powers Alliance contract 113012-SMC
Scope: Purchase of one Stepp Manufacturing crack sealing and filling machine.
Buyer: ED

13. Green Way Sales.
Term: one-time purchase
Amount: \$88,967
Req. No. 120040
Account: Capital
National Joint Powers Alliance contract 113012-SMC
Scope: Purchase of one Stepp Manufacturing mobile asphalt recycling trailer.
Buyer: ED

14. Country Ford Mercury
Term: one-time purchase
Amount: \$34,311.75
Req. No. 119855
Account: Capital
Westchester County Contract RFB-WC-11058
Scope: Purchase of one 2016 Ford Explorer for the **Police Department**.
Buyer: SR

15. United Metro Energy Corp.
Term: 7/1/2015 – 6/30/2016
Amount: \$3,300,000 (estimated expenditure)
Req. No.
Account: General Fund
NYS OGS Contract PC66720
Scope: Purchase of #2 heating fuel oil. Usage is estimated at 1.5 million gallons for the Yonkers Public Schools and 25,000 gallons for the City. The estimate is based on recent pricing.
Buyer: ED

16. The Metropolitan Agency
Term: 6/16/2015 – 6/15/2016
Amount: \$15,875
Req. No. 120173
Account: General Fund
Scope: Boiler and machinery insurance for City facilities.
Buyer: ED

DPW – GML 104b

17. Mohawk Resources Ltd.
Term: one-time purchase
Amount: \$14,844.06
Req. No. 119870
Account: General Fund
NYS OGS Contract PC64743
Scope: Purchase of twelve jack stands for the Vehicle Maintenance Division.
Buyer: DC

18. TDW Services, Inc.
Term: 7-days
Amount: \$24,743
Req. No. 119578
Account: Capital
Scope: Furnish and install one line stop on the existing 24” water main at Saw Mill River Road and Ashburton Avenue. TDW will utilize the existing sleeve and completion plug for insertion of the proposed line stop. TDW to leave line stop in place until the City of Yonkers Water Bureau completes their repairs to the existing leaking valve.
Buyer: TC

DPW – GML 103

19. Predator Pest Control
Amount: \$78,230.50
Term: 12-months, with option to renew for 12-months
Bid 5932
Opening date: 5/27/2015 – Four bids received
Award to low bidder
Account: General Fund
Scope: Provide exterminating services for City lots and catch basins.
Other bidders: Pestmaster Services \$124,122.50; Bluesway Pest Control, Verrazano Exterminating – both non-responsive for failing to submit their bids on the amended Bid Schedule of Prices.
Buyer: SR

Parks – GML 104b

20. Joe Lombardo Plumbing and Heating of Rockland Inc.
Term: 2-weeks
Amount: \$32,770
Req. No. 118926
Account: Capital
Scope: Furnish and install two replacement rooftop heating/cooling units at the Cola Community Center.
Other quotes: Siemens \$35,700; HiTech Air Conditioning Service \$39,000; Mengler Mechanical \$63,000.
Buyer: AS

21. Merritt Veterinary Supplies
Term: one-time purchase
Amount: \$18,518.05
Req. No. 118322
Account: Trust & Agency
Scope: Purchase of veterinary equipment and supplies for the Animal Shelter (152 items).
Other quote: MWI Veterinary Supply \$24,106.35
Buyer: AS

Parks – GML 104b

Items 22 – 31 are agreements with Boys and Girls Clubs to provide youth delinquency prevention and positive development services. Term: 7/1/2015 – 6/30/2018

Amount: \$30,000 (\$10,000/year)

Account: General Fund

22. All Yonkers Youth Association Inc.
23. Bryn Mawr Boys Club Inc.
24. Colts Youth Club
25. Dunwoodie Youth Association Inc.
26. East Yonkers Boys & Girls Club
27. Hillcrest Lakers Community Club
28. Lud-Dale Association Inc.
29. McLean Heights Youth Sports Club Inc.
30. North Yonkers Boys & Girls Club Inc.
31. Pelton Athletic Club Inc.

32. North Yonkers Knights, Inc.
Term: 12-months
Amount: \$10,000
Req. No.
Account: General Fund
Scope: Provide youth delinquency prevention and positive development services.

33. Various Performance Artists
Term: one-time purchase
Amount: \$19,800.00 - Estimated Cost
Account: General Fund
Scope: Various Performance Artists for the 2015- 4th of July Fireworks Event.
(Stage 1- Day Lighting, Stage 2 - Main Street & Stage 3- Pier)
Buyer: ED

Police – GML 104b

34. Washington Computer Services
Term: one-time furnish and install
Amount: \$16,648.20
Req. No. 119153
Account: Federal Forfeiture Grant
NYS OGS contract PT63538
Scope: Installation of CCTV system at Ashburton Avenue and North Broadway.
Buyer: SR

35. AAA Emergency Supply Co. Inc.
Term: one-time Purchase
Amount: \$20,596.96
Req. No. 117979
Account: UASI-13 Grant
NYS OGS contract PC64789
Scope: Purchase of Scott emergency response respiratory equipment.
Buyer: SR

DoIT – GML 104b

36. Dell Marketing LP
Term: 36-months
Amount: \$742,789.59
Req. No. 120121
Account: Capital
NYS OGS Contract PS66134
Scope: Purchase of Microsoft licenses for upgrades to Windows servers for the new data center, Exchange mail server, additional Sharepoint server for fault tolerance, and upgraded user licenses city wide for access to latest version of server software. The licenses are perpetual and are being purchased under a three year Enterprise Agreement, paid in equal annual installments.
Buyer: SR

37. Intercloud Systems
Term: One-time purchase
Amount: \$232,865.20
Req. No. 120127
Account: Capital
GSA Contract GS-35F-4342D
Scope: Purchase of Cisco switches for the new data center.
Buyer: SR

38. Prophecy America Inc.
Term: 12-months
Amount: \$15,000
Req. No. 120130
Account: Capital
Scope: Additional functionality needed for the interface between the Basis2 water billing application and the new cashiering system.
Buyer: AS

39. J. Richard Hornak
Term: 12-months
Amount: \$4,000
Req. No. 120151
Account: Capital
Scope: Convert AFIN databases and VSAM data files from current IBM Extended Binary Coded Decimal Interchange Code format to ASCII/Text format.
Buyer: SR

40. Verizon Business Networks Services Inc.
Term: 5/1/2015 – 7/31/2015
Amount: \$45,328
Req. No. 118980
Account: General Fund
NYS OGS contract PS63765
Scope: On-site service technician to maintain City-wide telephone system.
Buyer: SR

Engineering – GML 103

41. D & M Electrical Contracting Inc.
Amount: \$69,900
Term: 90 consecutive calendar days
Bid 5899
Opening date 2/25/2015 – two bids received
Award to low bidder
Account: UASI-12/13 Grant
Req. No. 119770
Scope: Electrical construction for installation of emergency back-up generator at 1106 Yonkers Avenue.
Other bidder: RLJ Electrical Corp. \$73,500.
Buyer: SR

Office for the Aging – GML 104b

42. North Yonkers Preservation & Development Corporation
Term: 12-months
Amount: \$9,035.16
Req. No.
Account: Federal Grant 3C1
Scope: Provide a site at 219 Ridge Avenue for the implementation of the Nutrition Program by the City for hot meals and ancillary services Monday through Friday.
Buyer: ED

Office of the Mayor – GML 104b

43. Dalton Investigative Services LLC
Term: 12-months, with option to renew for 12-months
Amount: \$30,000
Req. No.
Account: General Fund
Scope: Provide general investigative services including, but not limited to, intelligence gathering, interviews, and surveillance as needed.
Buyer: ED

Corporation Counsel – GML 104b

44. Joan Sivulich
Term: 7/1/2015 – 12/31/2015
Amount: Not-to-exceed \$29,999
Account: General Fund
Scope: Provide Executive Assistant consulting services.
Buyer: AC

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Corporation Counsel – GML 104b

1. Contract 501883 – Dichter Law LLC
Term: Open-ended
Original BOCS approval: 9/27/2012 - \$30,000.
Scope: Provide various legal services and representation as needed.
Amendment 1, BOCS approved 5/21/2015 for \$2,500
Request for Amendment 2: Increase the contract by \$20,000.
Req. No. 119896
Account: General Fund
Buyer: AC

DPW – GML 103

2. Contract 514017 – Shannon Chemical Corp.
BOCS approved 6/27/2014 - \$236,216
Term: 8/1/2014 – 7/31/2015
Scope: Furnish and deliver bulk quantities of 36% Phosphoric Acid to the Water Treatment Plant as needed.
Request for Amendment 1: Exercise the option to renew for 12-months at original price and terms and increase the aggregate by \$150,000.
Req. No. 119834
Account: General Fund
Buyer: AS

DoIT – GML 104b

3. Contract 513997 – New World Systems Corp.
BOCS approved 5/30/2014 - \$1,042,660
Term: 6/30/2014 – 9/29/2016
Scope: Software licensing, implementation, and maintenance of New World Systems Logos.NET Enterprise Resource Planning application for the City of Yonkers and the Yonkers Public Schools.
Request for Amendment 1: Increase the aggregate by \$138,000 for additional services to provide on-site dedicated support for the period of 6/22/2015 to 12/22/2015.
Req. No. 120116
Account: Capital
Buyer: TC

Engineering – GML 103

4. Contract 510606 – En Tech Corp.
BOCS approved 12/26/2013 - \$795,550
Term: 1/31/2014 – 2/5/2016
Scope: Rehabilitation and repairs of storm, sanitary, and combined sewers using the Shotcrete method (sprayed cement).
Amendment 1, BOCS approved 10/9/2014, exercised option to renew for 12-months and increased amount by \$795,550.
Request for Amendment 2: Increase amount by \$55,400 and amend scope to repair collapsed wall in Wilson Park that fell into a residential backyard on Kimball Avenue.
Req. No.
Account: Capital
Buyer: KS

Parks – GML 104b

5. Req. No. 119298 – KOMPAN, Inc.
BOCS approved 5/21/2015 - \$296,921.44
Term: One-time purchase and installation
Scope: Furnish and install playground equipment and safety surfacing in the Lincoln High School playground.
Request for Amendment 1: Increase the purchase by \$42,682.35 for the installation of ornamental fencing.
Pricing per US Communities / Mecklenburg County, North Carolina Contract #110171.
Req. No. 120181
Account: Capital
Buyer: ED

PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED

DPW

1. Repairs to steps at City Hall. Account: Capital. Req. No. 119826.

Parks

2. Roof replacement at Parks Headquarters. Account: Capital. Req. No. 120175

PART IV – INFORMATIONAL

Office for the Aging

1. Inter-municipal Agreements by and between the City and the County of Westchester (for a term of one year a with 3 one-year extensions) in furtherance of the following grants: 1.) transportation services in an approximate amount of \$84,450; 2.) nutritional services in an aggregate amount of \$318,850; and 3.) nutritional/social services, as follows: Title IIIC1 in an aggregate amount of \$255,373; and Title IIIC2 in an aggregate amount of \$104,528.

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF JUNE 18, 2015 – 9:30 AM
CITY HALL – MAYOR’S RECEPTION ROOM – 2ND FLOOR

BOARD OF EDUCATION CONTRACTS* - Stated Meeting 6/17/2015

MEMBERS

MIKE SPANO, MAYOR, represented by Deputy Mayor Susan Gerry

Liam McLaughlin, City Council President, represented by Chief of Staff Kathy Spencer
John Liszewski, Commissioner of Finance & Management Services
Paul Summerfield, City Engineer, represented by Deputy City Engineer Michael Lepre
John Larkin, City Council Majority Leader

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

Special Education– GML 104b

1. Crocthed Mountain Rehabilitation Center, Inc.
Term: 2014 - 2015 School Year (2 months)
Amount: \$44,279.98
Account: Special Ed. General Fund
Scope: Students who reside on campus benefit from integrated therapeutic and medical attention around the clock.
BOE Recommendation: Stated Meeting 6/17/2015 – Resolution #**13.6**

2. Judy Snyder Physical Therapist, PC
Term: July 1, 2015 through June 30, 2016
Amount: \$129,150.00
Account: Special Ed. General Fund - \$94,950.00 / IDEA Section 619 Grant - \$34,200.00
Scope: Occupational and Physical Therapy evaluations as required during the 2015-2016 school year in the Yonkers School District
BOE Recommendation: Stated Meeting 6/17/2015 – Resolution #**13.9**

3. Centris Group
Term: 2015-2016
Amount: \$49,228.05
Account: IDEA Section 611 Grant - \$37,746.10 /IDEA Section 619 Grant - \$ 2,086.15 /Student Information System General Fund - \$ 4,365.80 /People Support Services General Fund - \$ 2,710.00 /Special Ed. General Fund - \$2,320.00
Scope: Software license and yearly support services to include staff training for our IEP management system required in order to maintain compliance with Part 200 Commissioners’ Regulations and Federal I.D.E.A. mandates.
BOE Recommendation: Stated Meeting 6/17/2015 – Resolution #**13.10**

Special Education– GML 104b

4. Home Therapists of New York, Inc.
Term: July 1, 2015 through June 30, 2016
Amount: \$79,484.00
Account: People Support Services General Fund
Scope: Home Therapists of New York, Inc. provides Speech Therapy, Assistive Technology, and tutoring services to various medically fragile/homebound students as required by their IEP's.
BOE Recommendation: Stated Meeting 6/17/2015 – Resolution #13.11

5. OT KIDS PLUS of NY, Inc.
Term: July 1, 2015 through June 30, 2016
Amount: \$68,770.00
Account: Special Ed. General Fund
Scope: Will provide occupational and physical therapy services to students in order to maintain compliance with the students' IEP.
BOE Recommendation: Stated Meeting 6/17/2015 – Resolution #13.12

6. J & J Therapy, LLC
Term: July 1, 2015 through June 30, 2016
Amount: \$14,490.00
Account: Special Ed. General Fund
Scope: Will provide occupational therapy services to severely disable home-bound and out-of-district students in order to maintain compliance with the student's IEP.
BOE Recommendation: Stated Meeting 6/17/2015 – Resolution #13.13

7. Deborah Silberberg
Term: 2015 - 2016
Amount: \$5,060.00
Account: Special Ed. General Fund
Scope: To provide highly specialized and mandated Vision Services for a special education student.
BOE Recommendation: Stated Meeting 6/17/2015 – Resolution #13.14

8. Kathryn Kelly Dwyer, MA,CCC-SLP
Term: July 1, 2015 through June 30, 2016
Amount: \$13,800.00
Account: Special Ed. General Fund
Scope: Will provide specialized speech-language services(PROMPT THERAPY) for a special education student.
BOE Recommendation: Stated Meeting 6/17/2015 – Resolution #13.15

9. Education of Disabled Students – out-of-district schools to be determined as needed
Term: July and August 2015
Amount: \$2,674,566.00
Account: **TBD**
Scope: "Twelve-month services are required under Part 200 Regulations for students with severe disabilities."
Recommendation: Stated Meeting 6/17/2015 – Resolution #13.16

10. Family Services of Westchester
Term: July 1, 2015- through June 30, 2016
Amount: \$84,300.00
Account: People Support Services General Fund
Scope: Will provide a part-time clinician for the Rockland Day Treatment Program classes located in the Cross Hill Academy.
Recommendation: Stated Meeting 6/17/2015 – Resolution #13.17

Special Education– GML 104b

11. Execu/Search Group
Term: July 1, 2015 through June30, 2016
Amount: \$52,447.50
Account: Transportation Funds - \$ 33,547.50 /Special Ed. General Fund - \$18,900.00
Scope: Will provide a one-to-one LPN for a student in our district who has a diagnosis of intractable epilepsy with frequent break through seizures.
Recommendation: Stated Meeting 6/17/2015 – Resolution #13.18

12. Westchester Therapy Solutions
Term: July 1, 2015 through June 30, 2016
Amount: \$9,660.00
Account: People Support Services General Fund
Scope: Will provide Occupational, Physical and Speech therapy services to severely disable home-bound and out-of-district students in order to maintain compliance with the student's IEP.
Recommendation: Stated Meeting 6/17/2015 – Resolution #13.19

Career and Technical Education – GML 104b

13. Allegheny Educational Systems
Term: 2014-2015
Amount: \$17,925.92;
Account: P-TECH Grant
Scope: The purchase of the laser cutter will permit the Engineering students of Riverside High School to design and manufacture parts to use in the engineering courses. This purchase is from the **NYS OGS contract PC65608**.
Recommendation: Stated Meeting 6/17/2015 – Resolution #15.2

14. Interstate Music
Term: 2014-2015
Amount: \$13,480.55
Account: Perkins Grant
Scope: Purchase of musical instruments for the Performing Arts Academy at Lincoln High School.
Recommendation: Stated Meeting 6/17/2015 – Resolution #15.3

Career and Technical Education – GML 104b

15. PITSCO (Sole Source)
Term: 2014-2015
Amount: 13,678.80
Account: P-TECH Grant
Scope: Purchase of Tetric kits that will cover the basic applied physics concepts of Mechanics, Electricity and Magnetism. As per NYS OGS contract #PC65626.
Recommendation: Stated Meeting 6/17/2015 – Resolution #15.4

16. Staples Advantage
Term: 2014 - 2015
Amount: \$16,992.70
Account: P-TECH Grant
Scope: Purchase of Two (2) MakerBot Replicators, Z18 3D Printers.
Recommendation: Stated Meeting 6/17/2015 – Resolution #15.5

Data Processing Department – GML 104b

17. CGI Technologies and Solutions Inc. (Sole Source)
Term: July 1, 2015 – June 30, 2016
Amount: \$46,099.45
Account: 2015-2016 Local Funds - Contractual
Scope: Annual Renewal of AFIN Support.
Recommendation: Stated Meeting 6/17/2015 – Resolution #16.2

Data Processing Department – GML 104b

- 18. Alicomp
Term: July 1, 2015-June 30, 2016
Amount: \$66,000.00
Account: 2015-2016 Local Funds - Contractual
Scope: Annual Renewal of Mainframe Hosting Services
Recommendation: Stated Meeting 6/17/2015 – Resolution #16.3

- 19. Decision Technology
Term: July 1, 2015 – June 30, 2016
Amount: \$16,600.00
Account: 2015-2016 Local Funds - Contractual
Scope: Annual Renewal of Decision Analyzer AFIN Reporting Software.
Recommendation: Stated Meeting 6/17/2015 – Resolution #16.4

- 20. Sunguard
Term: July 1, 2015 – June 30, 2016
Amount: \$262,928.00
Account: 2015-2016 Local Funds - Contractual
Scope: Annual Renewal of Hosting and Support Services of eSchool Plus Student Management System.
Recommendation: Stated Meeting 6/17/2015 – Resolution #16.5

Food Services – GML 103

- 21. H. Schrier & Co., Inc.
Term: July 1, 2015 through June 30, 2016
Amount: \$7,946.00
Account: Food Purchases Account
Scope: The vendor will furnish and deliver various dairy cheeses to the Yonkers City School District as specified in Bid No. RFB-5926.
Recommendation: Stated Meeting 6/17/2015 – Resolution #18.2

- 22. Bartlett Dairy, Inc. \$1,723.09
Cream-O-Land Dairies, LLC \$465,039.25
Term: July 1, 2015 through June 30, 2016
Total Amount: \$466,762.34
Account: Food Purchases Account
Scope: The vendors will furnish and deliver milk and various milk products to the Yonkers City School District as specified in Bid No. RFB-5926 (line item award to lowest responsible bidder per line item.).
Recommendation: Stated Meeting 6/17/2015 – Resolution #18.3

- 23. Appco Paper & Plastics \$149,094.30
Alliance Supplies, Inc. \$29,660.00
Term: July 1, 2015 through June 30, 2016
Total Amount: \$178,754.30
Account: Food Purchases Account
Scope: The vendors will furnish and deliver various paper goods and cleaning supplies to the Yonkers City School District as specified in Bid No. RFB-5926 (line item award to lowest responsible bidder per line item.).
Recommendation: Stated Meeting 6/17/2015 – Resolution #18.4

Food Services – GML 103

24. Cookies & More, Inc	\$135,481.50
H. Schrier & Co., Inc.	\$46,651.00
T.A. Morris & Sons, Inc.	\$4,098.00
Maximum Quality Foods	\$19,853.10
Jay Bee Distributors, Inc.	\$129,115.00
Universal Coffee Co.	\$18,828.50
Mivila Foods, Inc.-	\$16,436.00
Term: July 1, 2015 through June 30, 2016	

Total Amount: \$370,463.10

Account: Food Purchases Account

Scope: The vendors will furnish and deliver various snack items to the Yonkers City School District as specified in Bid No. RFB-5926 (line item award to lowest responsible bidder per line item.).

Recommendation: Stated Meeting 6/17/2015 – Resolution #18.5

25. Cookies & More, Inc.	\$151,255.50
H. Schrier & Co., Inc.	\$5,148.00
Jay Bee Distributors, Inc.	\$140,790.00
Term: July 1, 2015 through June 30, 2016	

Total Amount: \$297,193.50

Account: Food Purchases Account

Scope: The vendors will furnish and deliver various drinks, juices and carbonated beverages to the Yonkers City School District as specified in Bid No. RFB-5926 (line item award to lowest responsible bidder per line item.).

Recommendation: Stated Meeting 6/17/2015 – Resolution #18.6

26. H. Schrier & Sons, Inc.	\$220,386.80
T.A. Morris & Sons, Inc.	\$68,290.40
Maximum Quality Foods	\$46,344.80
Mivila Foods Inc.	\$185,953.50
Nardone Bros. Baking Co.	\$135,200.00
Term: July 1, 2015 through June 30, 2016	

Total Amount: \$656,175.50

Account: Food Purchases Account

Scope: The vendors will furnish and deliver various frozen foods to the Yonkers City School District as specified in Bid No. RFB-5926 (line item award to lowest responsible bidder per line item.).

Recommendation: Stated Meeting 6/17/2015 – Resolution #18.7

27. H. Schrier & Co., Inc.	\$116,932.00
T.A. Morris & Sons, Inc.	\$6,264.50
Mivila Foods, Inc.	\$19,907.00
Max Braun & Sons	\$11,700.00
Term: July 1, 2015 through June 30, 2016	

Total Amount: \$154,803.50

Account: Food Purchases Account

Scope: The vendors will furnish and deliver various meat, poultry, and deli products to the Yonkers City School District as specified in Bid No. RFB-5926 (line item award to lowest responsible bidder per line item.).

Recommendation: Stated Meeting 6/17/2015 – Resolution #18.8

28. Cookies & More, Inc	\$9,685.50
H. Schrier & Co., Inc.	\$42,517.30
T.A. Morris & Sons, Inc.	\$24,230.50
Maximum Quality Foods, Inc.	\$31,798.10
Universal Coffee Co.	\$33,134.05
Mivila Foods, Inc.	\$29,909.75
Term: July 1, 2015 through June 30, 2016	

Total Amount: \$171,275.20

Account: Food Purchases Account

Scope: The vendors will furnish and deliver various canned and dried foods to the Yonkers City School District as specified in Bid No. RFB-5926 (line item award to lowest responsible bidder per line item.).

Recommendation: Stated Meeting 6/17/2015 – Resolution #18.9

Food Services – GML 103

- 29. Rockland Bakery
Term: July 1, 2015 through June 30, 2016
Amount: \$195,902.50
Account: Food Purchases Account
Scope: The vendor will furnish various breads and baked products to the Yonkers City School District as specified in Bid No. RFB-5926.
Recommendation: Stated Meeting 6/17/2015 – Resolution #18.10

- 30. H. Schrier & Co., Inc. \$177,994.50
Jay Bee Distributors, Inc. \$3,696.00
Term: July 1, 2015 through June 30, 2016
Total Amount: \$181,690.50
Account: Food Purchases Account
Scope: The vendors will furnish and deliver various cereals to the Yonkers City School District as specified in Bid No. RFB-5926.
Recommendation: Stated Meeting 6/17/2015 – Resolution #18.11

Information Technology – GML 104b

- 31. Annese and Associates (NYS OGS Contract PT64525)
Term: One-time purchase
Amount: E-Rate Share – \$2,403,840.30 /District Share – \$424,207.11 =Gross Total - \$2,828,047.41
Account: Capital Funds
Scope: Purchase of switching upgrades District-wide.
Recommendation: Stated Meeting 6/17/2015 – Resolution #19.2

- 32. Annese and Associates (NYS Contract PT64525)
Term: 2015- 2016
Amount: E-Rate Share – \$997,173.80 / District Share – \$175,971.85 = Gross Total - \$1,173,145.65
Account: CAI Equipment Capital Funds
Scope: Purchase of wireless networking infrastructure upgrades District-wide.
Recommendation: Stated Meeting 6/17/2015 – Resolution #19.3

- 33. Dell (NYS Contract PS66134)
Term: July 1, 2015 - June 30, 2016
Amount: \$92,472.06
Account: CAI Software Capital Funds
Scope: Annual subscription Microsoft Licensing District-wide.
Recommendation: Stated Meeting 6/17/2015 – Resolution #19.4

- 34. Blackboard
Term: July 1, 2015 - June 30, 2016
Amount: \$66,250.00
Account: 2015-2016 Contractual
Scope: Renewal of annual subscription to Blackboard Connect.
Recommendation: Stated Meeting 6/17/2015 – Resolution #19.5

- 35. Software House International (SHI) - NYS Contract PT65193
Term: July 1, 2015 - June 30, 2016
Amount: \$79,000.00
Account: 2015-2016 Contractual
Scope: Renewal of Lightspeed System - Content Filtering, MDM, SPAM Control and Reporting.
Recommendation: Stated Meeting 6/17/2015 – Resolution #19.6

- 36. Software House International (SHI) - NYS Contract PT65193
Term: July 1, 2015 - June 30, 2016
Amount: \$32,300.00
Account: 2015-2016 Contractual
Scope: Renewal of Symantec Anti-Virus Software Subscription for the 2015-2016 school year.
Recommendation: Stated Meeting 6/17/2015 – Resolution #19.7

Information Technology – GML 104b

37. Anese and Associates (NYS Contract PT64525)

Term: August 28, 2015 – August 28, 2018

Amount: \$42,676.51

Account: 2015-2016 Contractual

Scope: Purchase of hardware and software maintenance for VoIP System.

Recommendation: Stated Meeting 6/17/2015 – Resolution #**19.8**

38. eChalk

Term: July 1, 2015 - June 30, 2016

Amount: \$219,850.00

Account: 2015-2016 Contractual - \$151,519.00 /Capital CAI Software - \$68,331.00

Scope: EeChalk Renewal for 2015-2016

Recommendation: Stated Meeting 6/17/2015 – Resolution #**19.9**

Estimated SY15-16 Expenditure

39. A+ Technology Solutions - NYS Contract	\$100,000.00
Annese and Associates - NYS Contract	\$100,000.00
Apple Computers - NYS Contract	\$100,000.00
B&H Photo - NYS Contract, BOCES Bid-	\$25,000.00
CDW/G - NYS Contract, NJPA-	\$100,000.00
Dell Computer - NYS Contract, NCPA	\$100,000.00
Gray Bar - NYS Contract	\$50,000.00
Hewlett Packard - NYS AGG Buy Contract	\$750,000.00
Idesco - NYS Contract-	\$25,000.00
Teq - NYS Contract-	\$150,000.00
Troxell - NYS Contract, NCPA	\$50,000.00

Term: June 2015- June 30, 2016

Amount: \$1,550,000.00

Account: Various Grant, Capital and Supply Accounts

Scope: Purchase of computer hardware, peripherals and supplies.

Recommendation: Stated Meeting 6/17/2015 – Resolution #**19.10**

40. A+ Technology Solutions (NYS Contract PT63297)

Term: 2015- 2016

Amount: \$253,488.00

Account: 2015-2016 Contractual

Scope: Purchase of hardware maintenance for Storage Area Network (SAN).

Recommendation: Stated Meeting 6/17/2015 – Resolution #**19.11**

School Facilities Management – GML 103

41. Young Equipment Sales

Term: July 1, 2015 through June 30, 2016

Amount: \$78,875.00

Account: General Fund

Scope: School playground equipment maintenance and repair services per Bid No. 5898.

Recommendation: Stated Meeting 6/17/2015 – Resolution #**20.5**

School Facilities Management – GML 103

42. American Paper Towel Co., LLC	\$1,111.12
All Star Cleaning Supply	\$1,204.56
Calico Industries, Inc.	\$5,734.50
Cleaning Systems	\$9,167.80
W.W. Grainge	\$4,291.28
Interboro	\$1,520.00
Mastermans Corp.	\$402.00
Metco Supply, Inc.	\$285.02
E.A. Morse Co	\$31,207.88
Pollack Paint & Field	\$1,868.07
Pyramid School Product	\$9,249.63
Real Lighting Co	\$1,840.60
Strauss Paper Co.	\$66,438.59
Sterling Sanitary Supply Corp.	\$6,861.03
Unipak Corp.	\$2,508.00

Term: May 21, 2015 through June 30, 2016

Total Amount: \$143,690.08

Account: General Supply Fund

Scope: The vendors will furnish and deliver various custodial supplies to the Yonkers Public Schools as specified in Bid No.5921 (line item award to lowest responsible bidder per line item.)

Recommendation: Stated Meeting 6/17/2015 – Resolution #20.8

43. W.W. GRAINGER	\$4,656.50
E.A. MORSE	\$65,061.57
PARTSWAY, INC.	\$3,747.75
PYRAMID SCHOOL PDTS.	\$437.85
REAL LIGHTING, INC.	\$13,539.25
STERLING SANITARY SUPPLY CORP	\$10,335.00
STRAUSS PAPER CO.	\$12,361.87

Term: May 21, 2015 through June 30, 2016

Total Amount: \$110,139.79

Account: General Fund Materials and Supplies

Scope: The vendors will provide various custodial equipment to the Yonkers Public Schools as specified in Bid No. RFB-5922 (line item award to lowest responsible bidder per line item.)

Recommendation: Stated Meeting 6/17/2015 – Resolution #20.9

44. Best Climate Control

Term: July 1, 2015 through June 30, 2016

Amount: \$448,000.00

Account: General Fund Contractual and Building Repair

Scope: Annual Service Contract for Repair & Maintenance of Air-Conditioning Systems per Bid No. RFB-5934.

Recommendation: Stated Meeting 6/17/2015 – Resolution #20.16

School Facilities Management – GML 104b

45. KG&D Architects

Term: 365 Calendar Days

Amount: \$415,000.00

Account: Capital Bond, aidable

Scope: Perform mandated, district-wide 2015 Building Condition Survey and Five Year Capital Plan per Request for Proposal No. 305.

Recommendation: Stated Meeting 6/17/2015 – Resolution #20.4

46. SimplexGrinnell LP – NYS OGS Contract Group No. 77201, Award No. 20191

Term: July 1, 2015 through June 30, 2016

Amount: \$30,000

Account: Local Contractual

Scope: Annual service contract for the testing, service and maintenance of all Fire Alarm Systems in the District.

Recommendation: Stated Meeting 6/17/2015 – Resolution #20.10

School Facilities Management – GML 104b

47. Clean Air Quality Service, Inc.
Term: 365 Calendar Days. Anticipated to be June 18, 2015 through June 17, 2016.
Amount: \$21,350.00
Account: Capital Bond
Scope: HVAC Construction Work under the Restoration of Emergency Utilities, Exterior Windows & Doors, Interior Finishes and Asbestos Abatement at the Scholastic Academy, Project No. 10464.
Recommendation: Stated Meeting 6/17/2015 – Resolution #**20.11**

48. Saw Mill River Road Development Corp.
Term: Month to Month
Amount: Negotiable
Account: General Fund
Scope: EXTENSION OF AN EXISTING LEASE AGREEMENT with 201 for the District Warehouse
Recommendation: Stated Meeting 6/17/2015 – Resolution #**20.12**

49. Siemens Industry Inc.
Term: 365 Calendar Days. Anticipated to be June 18, 2015 through June 17, 2016.
Amount: for \$75,000.00
Account: Local Capital Bond Fund
Scope: HVAC construction work at School 28.
Recommendation: Stated Meeting 6/17/2015 – Resolution #**20.17**

50. Philadelphia Indemnity Insurance Company
Term: July 1, 2015 through June 30, 2016
Amount: \$121,427.00
Account: Contractual-Insurance
Scope: Providing District Fleet Automobile Insurance Coverage.
Recommendation: Stated Meeting 6/17/2015 – Resolution #**20.18**

51. Darwin National Assurance Company
Term: July 1, 2015 through June 30, 2016
Amount: \$105,754.00
Account: Contractual-Insurance
Scope: Providing District Schools' School Leader's Educator's Management and Employment Practices Liability Insurance.
Recommendation: Stated Meeting 6/17/2015 – Resolution #**20.19**

52. Travelers Indemnity Company
Term: July 1, 2015 through June 30, 2016
Amount: \$535,827.00
Account: Contractual-Insurance
Providing Property, Boiler & Machinery, and Terrorism Insurance Coverage District Wide
Recommendation: Stated Meeting 6/17/2015 – Resolution #**20.20**

53. United States Fire Insurance Co.
Term: July 1, 2015 through June 30, 2016
Amount: \$68,500.00
Account: Contractual-Insurance
Scope: Providing District Schools' Students Accident Insurance Coverage.
Recommendation: Stated Meeting 6/17/2015 – Resolution #**20.21**

54. SchoolDude.com
Term: July 1, 2015 through June 30, 2016
Amount: \$22,008
Scope: Internet based work order systems for Schools Facilities Department and Technology Department.
Account: Local Contractual - \$ 14,513.00 /Technology Local Contractual - \$7,495.00
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #**20.15**

Division of Teaching and Learning – GML 104b

55. Safari Montage - Library Video
Term: July 2015 - August 2016
Amount: \$108,950.00
Account: CAI Software Capital Funds
Scope: Annual subscription to Safari Montage Library Video (K-8 and 9-12 Core, K-8 and 9-12 Super Core, and K-8 and 9-12 Extension, Schlessingers Media, Algebras'cool, Maths'cool) Content Packages for all schools.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #21.3

Division of Teaching and Learning – GML 104b

56. CareerVisions, LTD.
Term: June 22, 2015 - August 31, 2015
Amount: \$33,750
Account: NEW 2015 NYGEAR UP GRANT
Scope: Work on the Implementation of the NYGEAR UP Grant.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #21.4
57. Lehman College
Term: June 2015 - July 2015
Amount: \$8,000
Account: 1003(a) Basic
Scope: Will provide campus based facilitated learning experiences for students participating in the Summer STEM Camp for 7th and 8th graders.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #21.5
58. Nepperhan Community Center, Inc.
Term: June 22, 2015 - August 31, 2015
Amount: \$12,500
Account: NEW 2015 NYGEAR UP GRANT
Scope: Increase the number of students who are prepared to enter and success in Post-Secondary education or training.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #21.6
59. Yonkers Partners in Education (YPIE)
Term: June 22, 2015 - August 31, 2015
Amount: \$20,000
Account: NEW 2015 NYGEAR UP GRANT
Scope: Work on the Implementation of the NYGEAR UP Grant.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #21.7
60. Barnes and Noble, Inc.
Term: 2015-2016
Amount: \$22,966.85
Account: Smart Scholars - GHS
Scope: Will provide educational technology, such as the Samsung Galaxy Tab 4 NOOKs and NOOK Books, to GHS to enhance instructional practices in the classroom.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #21.8
61. Interactive Health, LLC
Term: June 22, 2015 - August 31, 2015
Amount: \$6,000
Account: NEW 2015 NYGEAR UP GRANT
Scope: Work on the Implementation of the NYGEAR UP Grant.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #21.10

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Special Education– GML 104b

62. Judy Snyder Physical Therapist, PC
Amendment to Resolution #13.8 dated 8/20/14 for July 1, 2014 through June 30, 2015
Term: 2014-2015
Original contract amount: PO# 611544 / \$ 118,700.00
Account: IDEA Section 619 Grant
Scope: Will provide Occupational and Physical Therapy evaluations as a result of the CSE recommendation.
Request for Amendment No. 1: Increase amount by \$10,800.00 for additional mandated services.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #13.7
63. Centris Group
Term: 2014-2015
Original contract amount: \$47,969.00 (Resolution 13.2, 8/20/2014)
Account: Special Ed. General Fund
Scope: Software license and yearly support services to include staff training for our IEP management system required in order to maintain compliance with Part 200 Commissioners' Regulations and Federal I.D.E.A. mandates.
Request for Amendment No. 1: Increase amount by \$1,091.67 for additional mandated services.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #13.8

Pupil Support Services – GML 104b

64. Medicus Health Care Solution – Contract 613210
Term: July and August 2015
Original contract term and amount: 16 weeks - \$80,000.00 (Resolution 12.3, 3/18/2015)
Account: People Support Services General Fund
Scope: Provide the District with a Part-Time Consulting Child Psychiatrist.
Request for Amendment No.1: Increase amount by \$35,000 for an additional 6 weeks of services.
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #14.2

School Facilities Management – GML 103

65. Ultimate Power, Inc.- CONTRACT #610792
Original BOE approval: 6/18/2014 - \$468,200
Original term: July 1, 2014 through June 30, 2015
Scope: Annual service contract for the Service & Repair of Oil Burners and Cleaning & Repair of Boilers throughout the District.
Request for Amendment No.1: Exercise first option to renew for 12-months and increase amount by \$468,200.00. The new term will be 7/1/2015 -6/30/2016. The specifications allow for up to two 12-month renewals.
Account: Local Contractual - \$115,000.00 /Local Bldg. Repair - \$353,200.00
Recommendation: Stated Meeting 6/17/2015 – Resolution #20.7

School Facilities Management – GML 104b

66. Stanley Convergent Security Solutions, Inc. – Contract 610221
Original BOE Approval 6/18/2014 - \$125,736
Original Term: July 1, 2014 through June 30, 2015
Scope: Annual service contract for the Monitoring of Fire/Intrusion and Sonitrol Equipment Repairs in all YPS facilities.
Request for Amendment No. 1: Extend contract 12-months to 6/30/2016 under same terms and conditions as last year and increase aggregate by \$125,736.
Account: **Local Contractual** - \$94,236.00 /**Local Bldg. Repair** - \$31,500.00
BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #20.14

Division of Teaching and Learning – GML 104b

67. NYIT

Term: 2014-2015

Amount: \$10,000.00

Original contract term and amount:

Terms(s) of any prior amendments and their respective value(s):

Account: **1003(a) Basic**

Scope: Provide hands on experiential learning to students of the Focus and Priority schools.

BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #**21.2**

68. Teachers College, Columbia University - Center for Technology and School Change

Term: May, 2015 - August, 2015

Original contract amount: \$73,700 (BOE Resolution 20.14, 5/2015)

Scope: Provide PD workshops to the Yonkers Public Schools to support the Yonkers Summer School “Learning Lab” initiatives at Martin Luther King, Jr. Academy and the Eugenio Maria de Hostos MicroSociety School.

Request for Amendment No. 1: Increase amount by \$116,700 due to increase enrollment.

Account: **SIG MLK - SIG School 13**

BOE Recommendation: Stated Meeting 6/17/2015 - Resolution #**21.9**

* 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 6/17/15. Likewise, the City is acting in reliance on the BOE’s actions with respect to contracts proposed to be included for approval at the 6/18/15 BOCS meeting. It is further noted that City approval of any items contained on the BOE’s proposed 5/20/15 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.