

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF JUNE 4, 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
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. Steppin’ Up Yonkers, Inc.
 Term: 12-months
 Amount: \$7,500
 Req. No. 119527
 Account: CDBG Year 39 & 40
 Scope: Funding to support emergency/supplemental food and hunger relief.
 Buyer: AC

2. Hamm & Clove Stage Company
 Term: 12-months
 Amount: \$4,000
 Req. No. 119526
 Account: CDBG Year 40
 Scope: Funding to support free Hispanic Heritage Month events at Riverfront Library.
 Buyer: AC

3. Westchester Community Opportunity Program
 Term: 12-months
 Amount: \$8,000
 Req. No. 119525
 Account: CDBG Year 40
 Scope: Funding to assist crime victims.
 Buyer: AC

Police – GML 104b

4. AAA Emergency Supply Co., Inc.
Term: one-time purchase
Amount: \$21,030
Req. No. 118602
Account: UASI-13 Grant
NYS OGS Contract PC65795
Scope: Purchase of Globe Manufacturing Company personal protective clothing for the Emergency Services Unit.
Buyer: SR

Parks – GML 104b

5. Sound Associates, Inc.
Term: one-time rental – July 4, 2015
Amount: \$11,500
Req. No. 119403
Account: General Fund
Scope: Rental of distributed sound system and scaffolding setups for July 4th fireworks display, inclusive of all labor and materials.
Buyer: ED
6. Various Performance Artists (to be identified later)
Term: July – August 2015
Amount: Not-to-exceed \$25,000
Account: General Fund
Scope: Requesting funding for a Summer Film & Concert Series for entertainment in nine City parks/facilities as needed.
Buyer: DC

DPW – GML 103

7. Crown A/C Heat and Power Corporation
Amount: \$41,312.50
Term: 12-months, with option to renew for 12-months
Bid 5927
Opening date 4/29/2015 – six bids received
Award to low bidder
Account: General Fund
Scope: On-call HVAC maintenance and repairs services.
Other bidders: American Commercial Equipment \$47,250; A. M. Air Conditioning Refrigeration Services \$48,400; George S. Hall Inc. \$51,225; Joe Lombardo Plumbing & Heating \$52,125; Best Climate Control Corporation \$54,250.
Buyer: AS

DPW– GML 104b

8. Chlorinators Incorporated
Term: one-time purchase
Amount: \$18,924
Req. No. 119677
Account: General Fund
Scope: Purchase of four Regal Model 7009 SmartValve gas chlorinator system for use at the Water Treatment Plant. Chlorinators Incorporated is the manufacturer of the Regal system and sells direct and not through distributors.
Buyer: NG
9. Old Road Software Inc.
Term: 12-months
Amount: \$60,000
Account: General Fund
Scope: Maintenance and support of proprietary software for the Service Center Fleet Management System. This system manages fuel consumption, parts inventory, and vehicle maintenance work orders.
Buyer: ED

DPW – GML 104b

10. The Metropolitan Agency
Term: 6/16/2015 - 6/15/2016
Amount: \$195,855
Req. No. 119552
Account: General Fund
Scope: Commercial property insurance for City-owned facilities.
Buyer: TC

Finance– GML 104b

11. School Aid Specialists
Term: 2015-2016 fiscal year.
Amount: \$76,750
Account: General Fund
Scope: Financial advisory consulting services to assist in maximizing State Aid funding.
Buyer: ED

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Corporation Counsel – GML 104b

1. Contract 511762 – Traub, Lieberman, Straus & Shrewsberry LLP
Term: Open-ended
Original BOCS approval: 9/26/2013 - \$25,000. Subsequent BOCS approved increases: \$90,000.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the contract by \$40,000.
Req. No. 119415
Account: General Fund
Buyer: AC

DPW – GML 103

2. Contract 509796 – Rapid Pump & Meter Service Co., Inc.
Original BOCS approval: 11/21/2013 - \$20,000 (estimated expenditure)
Term: 4/5/2014 – 4/4/2016
Scope: Inspection, maintenance, repair, and replacement of parts for Ross Control Valves throughout the water distribution system on an as needed basis.
Request for Amendment No. 1: Increase the aggregate by \$20,000.
Req. No. 119327
Account: General Fund
Buyer: KS

DPW – GML 104b

3. Contract 519565 – RCA Asphalt LLC
Term: 3/27/15 – 12/31/2015
Original BOCS approval: 3/27/2015 - \$25,000 (estimated expenditure).
Scope: Purchase of bulk quantities of asphaltic concrete as needed. Pricing per Westchester County contract RFB-WC-14331.
Request for Amendment 1: Increase the contract by \$18,000.
Req. No. 119342
Account: General Fund
Buyer: NG