

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF MAY 21, 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 (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. Citizens Futures Unlimited Inc.
 Term: 12-months
 Amount: \$2,500
 Req. No. 119286
 Account: CDBG Year 39
 Scope: Funding to support an autism awareness concert at the Hudson River Museum.
 Buyer: AC

Fire – GML 104b

2. Motorola Solutions, Inc.
 Term: one-time purchase and installation
 Amount: \$19,845.07
 Req. No. 119075
 Account: General Fund
 NYS OGS Contracts PT62495 and PT62496
 Scope: Purchase and installation of new radio equipment.
 Buyer: SR
3. Hi-Tech Fire & Safety
 Term: one-time purchase
 Amount: \$67,393.50
 Req. No. 119105
 Account: General Fund
 NYS OGS Contract PC65798
 Scope: Purchase of Morning Pride Manufacturing fire-fighting protective outerwear (turnout gear).
 Buyer: KS

Fire – GML 104b

4. Hi-Tech Fire & Safety
Term: one-time purchase
Amount: \$12,485.50
Req. No. 119106
Account: General Fund
NYS OGS Contract PC65798
Scope: Purchase of Morning Pride Manufacturing fire-fighting helmets.
Buyer: KS
5. Thermo Scientific Portable Analytical Instruments, Inc.
Term: one-time purchase
Amount: \$134,917.47
Req. No. 118333
Account: UASI-13/14 Grant
NYS OGS Contract PC62198
Scope: Purchase of FirstDefender chemical detection devices.
Buyer: SR
6. Municipal Emergency Services, Inc.
Term: one-time purchase
Amount: \$69,435
Req. No. 119282
Account: Capital
NYS OGS Contract PC64789
Scope: Purchase of Scott Technologies portable air supply systems.
Buyer: SR

Fire/DPW – GML 104b

7. Air Purifiers, Inc.
Term: 7/1/2015 – 6/30/2016, with option to renew for 12-months
Amount: \$50,000 (Estimated expenditure)
Req. No. 11928
Account: General Fund
Scope: Repairs and upgrades to the Nederman Capture Vehicle Exhaust Extraction System. Contract includes parts (20% off list price) and service (\$135/hour). As a result of a competitive bid issued in June 2003, the City Council adopted Resolution No. 63-2005 on February 22, 2005 designating the Nederman system as the City's standard for exhaust extraction equipment. Nederman Corporation confirms that Air Purifiers Inc. is their sole authorized representative for sales, installations, and service for the City of Yonkers.
Buyer: DC

DPW – GML 103

8. Vellano Corporation.
Amount: \$950,000 – estimated expenditure
Bid amount for fixed price items - \$635,680 – for all other items the quoted the highest discount off list price
Term: 12-months, with option to renew for 12-months
Bid 5916
Opening date: 4/29/2015 – Two bids received
Award to low bidder
Account: General Fund
Scope: Furnish and deliver, as needed, various Mueller water distribution products (37 items).
Other bidder: Schmidt's Wholesale, Inc. \$736,158.60
Buyer: SR

Parks – GML 104b

9. Youth Theatre Interactions, Inc.
Term: 7/1/2015-6/30/2017, with option to renew for 12-months
Amount: \$50,000 per year
Req. No. 119230
Account: General Fund
Scope: Provide various youth classes, instruction, and demonstrations.
Buyer: AC
10. St. Mark's Episcopal Church
Term: 7/1/2015-6/30/2016
Amount: \$13,200
Req. No. 119291
Account: General Fund
Scope: Lease of space for Senior Center.
Buyer: AC
11. Homestyle Food Service & Caterers
Term: 36-months, with option renew annually at the same terms
Amount: Revenue generating - \$6,000 annually, plus 5% of gross profit
Scope: Operate food concession at the E. J. Murray Skating Center
Buyer: AC
12. KOMPAN, Inc.
Term: One-time purchase and installation
Amount: \$296,921.44
Req. No. 119298
Account: Capital
US Communities / Mecklenburg County, North Carolina Contract #110171
Scope: Furnish and install playground equipment and safety surfacing in the Lincoln High School playground.
Buyer: ED

Finance – GML 104b

13. Yonkers Historical Society, Inc. (YHS)
Term: 12-months
Amount: \$10,000
Req. No. 119278
Account: General Fund
Scope: Funding to enable YHS to maintain the necessary level of personnel and services to maintain cultural and educational events, and conduct tours and exhibitions at the historic Sherwood House.
Buyer: AC

PVB – GML 104b

14. Gtechna USA Corporation
Term: 6/15/2015 – 1/14/2016
Amount: Not-to-exceed 37,128
Req. No. 119253
Account: General Fund
Scope: Lease of 21 hand held ticket writing instruments and 21 printers on a month-to-month basis inclusive of all support services.
Buyer: DC

DoIT – GML 104b

15. Dell Marketing LP
Term: 12-months
Amount: \$10,200
Req. No. 119098
Account: General Fund
NYS OGS Contract PT60291
Scope: Maintenance for Assessment's Rapid Professional software application.
Buyer: SR

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Corporation Counsel – GML 104b

1. Contract 501684 – Oxman Tulis Kirkpatrick Whyatt & Geiger LLP
Term: Open-ended
Original BOCS approval: 8/28/2012 - \$65,000. Subsequent BOCS approved increases: \$350,000.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the contract by \$50,000.
Req. No. 119258
Account: General Fund
Buyer: AC
2. 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.
The Department is requesting approval to increase the contract by \$2,500.
Req. No. 119270
Account: General Fund
Buyer: AC

DPW – GML 103

3. Contract 500252 – Mace Contracting Corp.
Original BOCS approval: 3/30/2011 - \$3,283,000
Initial Term: 545 calendar days
Scope: Electrical and mechanical improvements to the pumps at the Water Treatment Plant, Low Service Pump Station, and the Hillview Pump Station.
Amendment 1, BOCS approved 6/21/2012, increased \$108,327.49.
Amendment 2, BOCS approved 4/25/2013, increased \$584,705.90 and term extended to 5/30/14.
Amendment 3, BOCS approved 5/15/2014, increased \$20,000 and term extended to 5/30/15.
Request for Amendment No. 4: Increase the aggregate by \$20,000 and extend term to 12/31/2015.
Req. No. 119281
Account: General Fund
Buyer: AS

DPW – GML 104b

4. Contract 501899 – H2M Architects & Engineers
Original BOCS approval: 4/1/2009 - \$101,112
Initial Term: 36-months
Scope: Electrical and mechanical engineering services for improvements to the pumps at the Water Treatment Plant, Low Service Pump Station, and the Hillview Pump Station.
The BOCS subsequently approved seven amendments totaling \$500,500 with the seventh amendment extending the term to 5/30/2014.
Amendment 8, BOCS approved 5/15/2014, term extended to 5/30/15 to provide additional construction oversight for the work being performed by Mace Contracting under contract 500252.
Request for Amendment No. 9: Increase the aggregate by \$11,500 and extend term to 12/31/2015.
Req. No. 119279
Account: General Fund; Buyer: SR

PVB – GML 104b

5. Contract 513259 – Stanley J. Weitzenberg.
Original BOCS approval: 5/30/2014
Initial Term: 7/1/2014 – 6/30/2015
Scope: Administrative Law Judge and senior hearing examiner services.
Request for Amendment No. 1: Exercise the option to renew for 12-months, extend term to 6/30/2016, and increase the contract by \$60,000.
Account: General Fund
Req. 119184
Buyer: AC
6. Contract 513256 – Peter P. Rosato.
Original BOCS approval: 5/30/2014
Initial Term: 7/1/2014 – 6/30/2015
Scope: Administrative Law Judge and senior hearing examiner services.
Request for Amendment No. 1: Exercise the option to renew for 12-months, extend term to 6/30/2016, and increase the contract by \$15,000.
Account: General Fund
Req. 119183
Buyer: AC
7. Contract 513257 – Richard B. Liebowitz
Original BOCS approval: 5/30/2014
Initial Term: 7/1/2014 – 6/30/2015
Scope: Administrative Law Judge and senior hearing examiner services.
Request for Amendment No. 1: Exercise the option to renew for 12-months, extend term to 6/30/2016, and increase the contract by \$40,000.
Account: General Fund
Req. 119182
Buyer: AC
8. Contract 513258 – Victor M. Lampasso
Original BOCS approval: 5/30/2014
Initial Term: 7/1/2014 – 6/30/2015
Scope: Administrative Law Judge and senior hearing examiner services.
Request for Amendment No. 1: Exercise the option to renew for 12-months, extend term to 6/30/2016, and increase the contract by \$40,000.
Account: General Fund
Req. 119180
Buyer: AC

PVB – GML 104b

9. Contract 513260 – Arthur J. Doran Jr.
Original BOCS approval: 5/30/2014
Initial Term: 7/1/2014 – 6/30/2015
Scope: Administrative Law Judge and senior hearing examiner services.
Request for Amendment No. 1: Exercise the option to renew for 12-months, extend term to 6/30/2016, and increase the contract by \$40,000.
Account: General Fund
Req. 119179
Buyer: AC
10. Contract 513255 – Robert Zerilli.
Original BOCS approval: 5/30/2014
Initial Term: 7/1/2014 – 6/30/2015
Scope: Administrative Law Judge and senior hearing examiner services.
Request for Amendment No. 1: Exercise the option to renew for 12-months, extend term to 6/30/2016, and increase the contract by \$35,000.
Account: General Fund
Req. 119186
Buyer: AC

Planning and Development – GML 104b

11. Requisition 116634 – Family Services Society of Yonkers
Original BOCS approval: 1/15/2015 - \$10,000
Initial Term: 12-months
Scope: Funding to support job-training programs.
Request for Amendment No.1: Increase the aggregate by \$10,000
Account: CDBG- Year 40
Req. 119250
Buyer: AC
12. Contract 518459 – Greyston Family Inn
Original BOCS approval: 8/14/2014 - \$23,872
Initial Term: 12-months
Scope: Funding to support community garden on Warburton Avenue and managed with the Charter School.
Request for Amendment No.1: Increase the aggregate by \$17,335
Account: CDBG- Year 35
Req. 119285
Buyer: AC

PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED

DPW

1. Furnish and install fencing as needed. Account: General Fund. Req. No. 119046.
2. Repair automatic transmissions on car and light trucks as needed. Account: General Fund. Req. No. 119330.
3. Furnish & deliver #2 heating fuel to various City and Public School facilities. Account: General Fund.

Parks

4. Thirty-six month contract for maintenance of the landscaping at all three Daylighting sites. Account: General Fund. Req. No. 119317.

PART IV – INFORMATIONAL

Parks

1. Lease by and between the City of Yonkers and the Nepperhan Community Center, a not-for-profit corporation (“NCC”) whereby the City entered into a lease renewal for a period of 10 years with NCC. Approved by Local Law No. 6-2015 and adopted by the City Council on 4.14.15.

PART IV – INFORMATIONAL

Planning & Development

2. Agreement by and between the City/CDA and JG Ventures LLC (the “Developer”) whereby the City provides access to City/CDA owned property and the Developer indemnifies us, in anticipation of a proposed land swap between the City and the Developer. The CDA has already passed a resolution approving the anticipated land transfer to the City. There is no monetary consideration.

3. Letter of Intent Agreement by and between the City and JG Ventures LLC (the “Developer”) setting forth proposed parameters of the property exchange and the redevelopment of the parcels to be transferred. There is no monetary consideration. City Council approval will be sought at a later date.

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF MAY 21, 2015 – 9:30 AM
CITY HALL – MAYOR’S RECEPTION ROOM – 2ND FLOOR

BOARD OF EDUCATION CONTRACTS* - Stated Meeting 5/20/2015

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 (absent)

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Procurements Subject to General Municipal Law (GML) 103 – Competitive Sealed Bidding

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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. *Tequiment*

Term: 2014-2015

Amount: \$11,240.00

Account: **IDEA Section 611 Grant**

Scope: New Solo Solution Speaker Pal Systems Kits with rechargeable batteries are needed to replace damaged units currently used by the Yonkers Public Schools Hearing Impaired Students which can no longer be repaired.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**12.9**

Information Technology – GML 104b

2. *Follett Educational Services*

Term: July 1, 2015 - June 30, 2016

Amount: \$55,833.82

Account: **CAI Software Capital Funds**

Scope: Annual subscription to Follett Destiny - Library Automation Software for all schools.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**18.2**

3. *WorldBook Online*

Term: July 1, 2015 - June 30, 2016

Amount: \$19,685.00

Account: **CAI Software Capital Funds**

Scope: Annual subscription to WorldBook Online for all schools.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**18.3**

School Facilities Management – GML 103

4. Innovative Electric of NY, Inc., Mount Vernon, NY

Term: 365 Calendar Days

Amount: \$93,950.00.

Bid 5892A; opening date 3/11/2015; two bids

Award to low bidder

Account: **Local Capital Bond Fund**

Scope: Install new AC receptacles, AC switches, door access card readers, door contacts, boiler damper and lighting; includes all related wiring at School 28.

Other bidder: Talt Electric \$191,000

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #19.3

5. Divine Construction Corp (Yonkers)

Term: 365 Calendar Days.

Amount: \$258,000.00

Bid 5891B; opening date 4/22/2015; Four bids.

Award to 2nd low bidder

Account: **Capital Bond Fund**

Scope: This is Contract Number 4 of 5 under Project Number 10464 – PLUMBING construction at Scholastic Academy for Academic Excellence.

Other bidders: S&L Plumbing \$202,236 (non-responsive); Clean Air Quality Service \$294,796; Southeast Mechanical \$390,000.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #19.4

6. Empire Energy Specialist, Inc. (Yonkers)

Term: 365 calendar days

Amount: \$1,560,710

Bid 5892; opening date 1/8/2015 – 3 bids received

Award to low bidder

Account: **Capital Bond Fund**

Scope: This is Contract Number 1 of 4 under Project Number 10578 – replacement of exterior windows and doors and miscellaneous upgrades at the Kahil Gibran School 28.

Other bidders: APS Contracting \$1,570,000; Arrow Steel Window \$1,704,000

BOE Recommendation: Stated Meeting 2/11/2015 – Resolution #19.4

School Facilities Management – GML 104b

7. W.W. Grainger Inc.

Term: 2015 – 2016 School Year

Amount: \$16,221.56

National Joint Powers Alliance Contract 123011

Account: General Fund

Scope: Furnishing and Delivery of Light Bulbs for the 2015-2016 School Year.

Req. No. 215305

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #19.5

8. Strauss Paper Co.

Term: 2015-2016 School Year

Amount: \$233,983.06

SW BOCES Contract 2014-15-C07

Account: **General Supply Fund**

Scope: Various Chemical Dilution Control Command Centers and Cleaning products for the 2015-2016 school year.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #19.6

9. Strauss Paper Co.

Term: 2015 – 2016 School Year

Amount: \$40,597.65

SW BOCES Contract 2014-15-C07

Account: **General Supply Fund**

Scope: Various floor care products needed for the 2015-2016 School Year.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #19.7

10. Strauss Paper Co.

Term: 2015-2016 School Year

Amount: \$262,160.24

SW BOCES Contract 2014-15-C07

Account: **General Supply Fund**

Scope: Various paper and soap products needed for the 2015-2016 School Year.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**19.8**

Division of Teaching and Learning – GML 104b

11. Channing Bete Company

Term: 2015-2016

Amount: \$63,175.00

Account: **Pre-K Expansion Grant & TBD**

Scope: Provide PATHS Education Worldwide materials and professional development training sessions. Channing Bete is the publisher and sole supplier of the PATHS program components.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.3**

12. Contrax Furnishings

Term: 2015-2016

Amount: \$644,000.00

NYS OGS furniture contracts under Group 20915, Award 22398 and The Cooperative Purchasing Network Contract R142203.

Account: **Capital Funds & Pre-K Expansion Grant**

Scope: Furniture for newly opened Pre-K classrooms.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.4**

13. EDWorks

Term: May 2015 - August 2015

Amount: \$15,000

Account: **Smart Scholars - RHS-ECS & Smart Scholars – GHS**

Scope: EDWorks will provide teachers and administrators at Roosevelt High School - ECS and Gorton High School with instructional strategies for high payoff wins for greater student success as well as infusing Smart Scholars Early College High School principles to ensure that a rigorous course of study is designed for students in Smart Scholars classes to ensure that students are prepared to earn college credit.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.5**

14. Turning Technologies LLC

Term: One-time purchase

Amount: \$52,255

OCM BOCES Contract RFB-215-27

Account: Systemic Support & CSGI Museum 25

Scope: eInstruction by Turning Technologies will provide educational technology solutions to enhance instructional and assessment practices in the classroom.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.6**

15. Houghton Mifflin Harcourt

Term: 2015-2016

Amount: \$92,500.00

Account: **Pre-K Expansion Grant**

Scope: To purchase the Splash into Pre-K program in order to provide curricular resources to support the Pre-K program for the 2015-2016 school year. Splash into Pre-K is a comprehensive and integrated bilingual early learning program designed to instruct through research-based and interactive learning philosophies, allowing students to engage in all content areas through exploration and center-based activities. The Splash into Pre-K program is in use in the current Pre-K classrooms district-wide and aligns with the Journeys reading program in the K-6 buildings and contains an online instructional and assessment component.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.7**

16. Manhattan College School of Engineering

Term: July 23, 2015 through August 1, 2015

Amount: \$15,000.00

Account: **1003a Basic**

Scope: Renewal agreement with Manhattan College School of Engineering) to provide one eight day seminar on Manhattan College's site for various high school students (upcoming 11th and 12th graders).

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.8**

17. Learning Forward

Term: 6/3/15, 6/4/15, 6/6/15, 6/17/15, 6/18/15

Amount: \$22,600.00

Account: **RTTT Grant**

Scope: Learning Forward Coaches Academy will assist in developing the coaching skills necessary for improved student learning.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.9**

18. New York University

Term: July, 2015 (16.5 half days)

Amount: \$45,000.00

Account: **Title II A**

Scope: NYU Center for Professional Development will provide job-embedded professional development to K-6 teachers at the Yonkers Summer Literacy Academy.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.10**

19. NWEA Keeping Learning on Track

Term: One-time purchase

Amount: \$46,980

Account: Systemic Support Grant

Scope: NWEA Keeping Learning on Track will provide materials and resources to Priority and Focus school data teams to build teacher capacity as trainers and to foster a data driven culture in the schools. This work is aligned with Strand 4 of the Systemic Support Grant.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.11**

20. Sarah Lawrence College Center for the URBAN River at Bezack, also known as Bezack and CURB

Term: May 2015 - July 2015

Amount: \$48,000

Account: **1003a Basic Grant**

Scope: Bezack will provide hands-on enrichment for students at their riverfront educational location CURB, as well as summer support for a STEM learning experience for rising 7th and 8th graders through CURB and campus based experiences at Sarah Lawrence College.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.12**

21. School Specialty

Term: 2015-2016

Amount: \$66,699.00

South Hampton UFSD contract SPS15-004

Account: **Pre-K Expansion Grant**

Scope: Purchase of various materials and supplies for new Pre-K classrooms.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.13**

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

Term: May 25, 2015 -June 30, 2015

Amount: \$73,700.00

Account: **Teachers of Tomorrow**

Scope: The CTSC at Teachers College, Columbia University, will provide professional development workshops to the Yonkers Public Schools to support the Teachers of Tomorrow tutors and their teacher partners in Yonkers Summer School "learning lab" initiatives at Cedar Place Elementary School, Martin Luther King Academy and the Eugenio Maria de Hostos MicroSociety School. Consulting services will consist of organizing, designing, and delivering in-depth professional development for Summer STEM Enrichment Programs for tutors, teachers and teaching assistants, as part of the Summer STEM Enrichment Program for Grades K-6 students. The Center's overall professional development approach includes a focus on Common Core State Standards-based content in relation to a technology integration design process.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.14**

23. Teachers College, Columbia University - Center for Technology and School Change - July 1, 2015 - June 30, 2016

Term: July 1, 2015 - June 30, 2016

Amount: \$129,950.00

Account: **Teachers of Tomorrow**

Scope: The CTSC at Teachers College, Columbia University, will provide consulting services to the Yonkers Public Schools that supports the Teachers of Tomorrow tutors and their teacher partners in Teachers of Tomorrow tutoring programs. These services will consist of organizing, designing, and delivering in-depth professional development for tutors and teachers participating in the Summer/Fall of 2015 and Spring 2016 Semesters of Teachers of Tomorrow programs. The Center's overall professional development approach includes a focus on Common Core State Standards-based content in relation to a technology integration design process.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**20.15**

Student Information, Assessment & Reporting – GML 104b

24. Baum & Beaulieu

Term: September 2014 - June 2015

Amount: \$32,431.16.

Account: **Teaching is the Core**

Scope: To provide Teachers and Administrators with Resource Books.

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**21.4**

25. Questar Assessments, Inc.

Term: 3/2015-8/2015

Amount: \$28,248

Scope: Agreement with Questar to provide electronic scoring services to be consistent with yearly NYSED scoring requirements.

Account: **General Fund**

BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #**21.6**

26. SAS Institute, Inc.

Term: 6/15/2015-6/14/2016

Amount: \$9100

Scope: SAS will provide a Statistical Software Package to perform an extensive array of data and programming tasks.

Account: General Fund

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**21.7**

27. Certica Solutions, Inc.

Term: July 2015-June 2016

Amount: \$35,048.10

Scope: Maintenance agreement for the Certify SR/SD data quality software that will provide the District with support for the existing perpetual license and consulting services for the day to day applications if needed.

Account: General Fund

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #**21.8**

28. eScholar LLC

Term: 7/1/2016-6/30/16

Amount: \$135,500

Scope: escholar LLC to provide hosting services for the Yonkers Level 1 Data Warehouse.

Account: General Fund

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #21.5

Pupil Support Services – GML 104b

29. School Health Corporation

Term: 7/1/2016-6/30/16

Amount: \$18,160.76

Scope: Purchase of medical supplies for the public schools and private and parochial schools within the City borders.

Account: General Fund

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #13.2

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Special Education– GML 104b

1. Family Services of Westchester

Term: 2014-2015

Original contract term and amount: PO#611367 - \$48,000.00

Scope: The Family Services of Westchester will provide a part-time clinician for the Rockland Day Treatment Program classes located in the Cross Hill Academy. By securing the services of the clinician, we can maintain ten students in an in-district placement as opposed to sending them to a costly out-of-district day treatment program.

Request to increase \$2,850 for part time clinician at Cross Hill Academy.

Account: **General Fund**

BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #12.2

2. St. Joseph's Hospital

Term: July 1, 2014 through June 30, 2015

Original contract term and amount: PO#611170 - \$2,429,210.00

Scope: Provide physical therapy and occupational therapy services, evaluations, and screenings to approximately 900 elementary and secondary District students, in order to maintain compliance with the students' IEP.

Request to increase \$465,410.00 to cover cost of additional students and increased services required by their IEP's.

Account: **General Fund**

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #12.4

Food Services – GML 103

3. Cookies & More Inc.

Term: July 1, 2014 through June 30, 2015

Original contract and amount: PO#610124 - \$176,086.30

Scope: To deliver Snack products, that are compliant with USDA standards as required by the Healthy, Hunger-Free Kids Act of 2010. Snacks are required for the After-School Program, are used for catered functions and are sold a la carte to students and staff.

Request to increase \$56,500 because manufacturers have introduced new products that are very popular thus exceeding the original estimated quantities.

Account: **Food Services Account**

BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #16.2

4. Jay Bee Distributors Inc.

Term: July 1, 2014 through June 30, 2015

Original contract and amount: PO#610126 - \$19,590.00

Scope: To deliver drinks to be used for the National School Lunch Program to 39 school locations plus the Food Service Warehouse.

Request to increase \$23,000 due to increased participation in the District's After School Program.

Account: **Food Services Account**

BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #16.3

5. **T.A. Morris & Sons, Inc.**
 Term: July 1, 2014 through June 30, 2015
 Original contract and amount: PO#610140 - \$182,976.50
 Scope: To deliver Frozen food products, including prepared, pre-portioned breakfast and lunch entrée items for use on the National School Lunch and Breakfast Program.
 Request to increase \$25,000 due to non-availability of Commodity USDA products.
 Account: **Food Services Account**
 BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #16.4

6. **Nardone Bros. Baking Co.**
 Term: July 1, 2014 through June 30, 2015
 Original contract and amount: PO#610130 - \$73,850.00
 Scope: To deliver Pizza, to be used for the National School Lunch Program, to 39 school locations plus the Food Service Warehouse.
 Request to increase \$16,000 due to non-availability of Commodity USDA products.
 Account: **Food Services Account**
 BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #16.5

7. **H. Schrier & Co., Inc.**
 Term: July 1, 2014 through June 30, 2015
 Original contract and amount: PO#610142- \$220,247.90
 Terms(s) of any prior amendments and their respective value(s): N/A
 Scope: To deliver Frozen Food for the use on the District Menu.
 Request to increase \$15,000 due to non-availability of Commodity USDA products.
 Account: **Food Services Account**
 BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #16.6

School Facilities Management

This resolution is required to extend the time limits on the following ten (10) purchase orders (contracts) and revise their completion dates. This is required in order to accommodate delays due to deferred capital funding, interruptions to the work on select projects and primarily to assemble, complete and file required closeout documentation. The fees and or bid prices are not affected and remain as awarded. The purchase orders involved are listed below:

8. PO 604531: School 9 - Damiano Barile Engineers, P.C GML 104b
9. PO 605206: School 16, 10464 School 18, & School 28 - JC Broderick & Associates, Inc. GML 104b
10. PO 608668: Montessori School 31 - All Bright Electric GML 103
11. PO 608883: Montessori School 31 - Dimitri Enterprises, Inc GML 104b
12. PO 608946: Dichiaro School 8 - Eisenbach & Runke Engineering, P.C. GML 104b
13. PO 610082: Dichiaro School 8 -School Construction Consultants GML 104b
14. PO 608957: Pulaski School 26 & Family School 32 - Eisenbach & Ruhnke Engineering, P.C. GML 104b
15. PO 609335: Pulaski School 26 & Family School 32 - Luzon Environmental Services GML 103
16. PO 610840: Pulaski School 26 - Luzon Environmental Services GML 103
17. PO 610827: Family School 32 - Luzon Environmental Services GML 103

School Facilities Management – GML 104b

18. **Eisenbach & Ruhnke Engineering, P.C.**
 Term: April 18, 2013 - March 31, 2016
 Original contract and amount: PO# 604876 - \$336,000
 Scope: Architect/Engineer; YPS Capital Project #10467 (Montessori School 31)
 Request to increase \$50,000 for additional construction inspection and management services.
 Account: **Capital Bond Fund**
 BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #19.2

Division of Teaching and Learning – GML 104b

19. Andrus Children Center

Term: October, 2014 - August, 2015

Amount: Increase of \$21,000 with a total of \$205,925

Original contract and amount: 610979 - \$184,925

Scope: Provide three types of services over the contract year for the purpose of improving child well-being for the students in Museum School 25 by improving the school culture and the ability of school staff and parents to promote student growth in social and emotional functioning.

Request to increase \$21,000 for additional services and time.

Account: **CSGI Museum 25**

BOE Recommendation: Stated Meeting 5/20/2015 – Resolution #20.2

Student Information, Assessment & Reporting – GML 104b

20. Pace Business Solutions

Term: 12/14/14-12/13/15

Original contract and amount: 612365 - \$14,661

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

Scope: This amendment is to expand and enhance our capacity to score regents efficiently and effectively include more school personnel in the scoring and verification processing.

Request to increase \$11,475 to expand and enhance the District's capacity to score Regents efficiently.

Account: **General Fund**

BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #21.2

21. Voyager Sopris Learning

Term: September 2014 - June 2015

Amount: \$17,500

Original contract and amount: 611107 - \$56,000

Scope: The vendor will provide rigorous on site professional development training for Priority and Focus school data teams to foster a data driven decision making culture in the schools. This work is aligned with Strand 4 of the Systemic Support Grant. The vendor was selected through evaluation of prior services to the District. Based on a review of previously completed teacher and administrator evaluations, as well as the vendor's knowledge of implementing Professional Development, the District is seeking to enter into a new contract with the vendor.

Request to increase \$17,500 for additional services.

Account: **Race to the Top Grant**

BOE Recommendation: Stated Meeting 5/20/2015 - Resolution #21.3

Data Processing – GML 104b

22. Ceridian HCM, Inc.

Term: September 2014 - June 2015

Original contract and amount: 610224 - \$561,402.60

Scope: Provide various services for the integrated payroll and human resources system (year 3 of 5).

Amended Agreement by and between the School District and Ceridian HCM, Inc.: The Yonkers Public Schools seeks to amend the existing contract with Ceridian to (i) extend the term through July 31, 2016 and (ii) delete the savings clause contained in Exhibit B of the original agreement, which states "If the savings realized are less than the Target, Ceridian will adjust Client's pricing by a prorated calculated amount not to exceed \$150,000 of service fees in total". All other terms of the original agreement remain in effect with no additional cost to the School District.

Account: **General Fund**

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

* 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 5/20/15. Likewise, the City is acting in reliance on the BOE’s actions with respect to contracts proposed to be included for approval at the 5/21/2015 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.