

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY

AGENDA FOR MEETING OF MAY 7, 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

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

Planning & Development – GML 104b

1. Ferrandino & Associates, Inc.

Term: 5/1/2015 – 8/31/2015

Amount: \$40,000

Req. No. 119020

Account: CDBG Year 40

Scope: Prepare Five-Year Consolidated Plan consisting of needs assessment, housing market analysis, and strategic plan for the use of CDBG, HOME, and ESG funds per HUD regulations.

Buyer: AC

2. Jewish Council of Yonkers

Term: 12-months

Amount: \$7,000

Req. No. 118914

Account: CDBG Year 39

Scope: Funding to support after school program at Hostos for 132 elementary school children.

Buyer: AC

3. Tacos El Poblano Mexican Restaurant (200 Main Street)

Term: 12-months

Amount: \$125,000

Req. No. 118986

Account: CDBG Year 40

Scope: Funding to support façade improvement, new kitchen equipment, and new sound system.

Buyer: AC

Planning & Development – GML 104b

4. Yonkers Chamber of Commerce
Term: 12-months
Amount: \$5,000
Req. No. 118981
Account: CDBG Year 40
Scope: Funding to purchase computers to be used by DSS recipients looking for jobs.
Buyer: AC

Police – GML 104b

5. Better Direct
Term: one-time purchase
Amount: \$11,610
Req. No. 118575
Account: Federal Forfeiture Grant
NYS OGS Contract PT63994
Scope: Purchase of IBM server to house the BEAST LIMS system that tracks evidence for the Forensic Laboratory.
Buyer: SR

Fire – GML 104b

6. Municipal Emergency Services
Term: one-time purchase
Amount: \$67,200
Req. No. 118754
Account: Capital and UASI-13
NYS OGS Contract PC64789
Scope: Purchase of 12 Scott Self Contained Breathing Apparatus to replace damaged and expired units.
Buyer: SR

Fire – GML 103

7. Waterway Inc.
Amount: \$12,420
Term: 36-months
Bid 5918
Opening date: 4/29/2015 – Three bids received
Award to low bidder
Account: General Fund
Scope: Ground ladder testing and inspections.
Other bidders: FireOne Inc. \$14,805; JLN Associates, LLC \$17,025
Buyer: AS

Corporation Counsel – GML 104b

8. Justin D. Pruyne, Esq.
Term: 3/1/2015 – 2/28/2017
Amount: \$10,000 per annum at \$125 per hour
Req. No. 118976
Account: General Fund
Scope: Hearing Officer services in connection with leave of absence, termination, removal and other disciplinary proceedings pursuant to Sections 72, 73 and 75 of the New York State Civil Service Law.
Buyer: ED

DoIT – GML 104b

9. IBM
Term: 5/1/2015 – 4/30/2016
Amount: \$31,578.42
Req. No. 118925
Account: General Fund
NYS OGS Contract PT63039
Scope: IBM software support.
Buyer: SR

Engineering – GML 104b

10. Ennis Paint, Inc.
Term: one-time purchase
Amount: \$26,070
Req. No. 118910
Account: General Fund
NYS OGS Contract PC65790
Scope: Purchase of ten 55-gallon drums of white traffic zone paint and forty 55-gallon drums of yellow traffic zone paint.
Buyer: DC

DPW – GML 104b

11. Thermo Electron North America LLC
Term: one-time purchase
Amount: \$37,146.22
Req. No. 118841
Account: General Fund
Scope: Purchase of proprietary Thermo Scientific Model Dionex ICS-2100 Ion Chromatography instrument for the Water Treatment Laboratory. Thermo Fisher Scientific is the manufacturer and sole distributor of the ICS-2100. The cost reflects the trade-in of the old Chromatography instrument.
Buyer: DC
12. Total Relocation Systems Inc. (Yonkers)
Term: one-time purchase
Amount: \$14,050
Req. No. 119207
Account: Capital
Scope: Furnish and assemble 14 desks with returns at City Hall.
Buyer: KS

DPW – GML 103

13. MS Unlimited
Amount: \$28,112
Term: One-time Purchase
Bid 5887
Opening date: 12/19/2014 – Five bids received
Award to 3rd low bidder
Account: UASI-11 Grant
Scope: Purchase of two American Signal Model GP-465HT trailer mounted, changeable LED message boards. Other bidders: K&K Systems \$24,618, \$24,347 (non-responsive - they quoted two models, neither of which met the minimum specifications); Garden State Highway Products \$28,304; Traffic Safety Service LLC \$38,398.
Req. No. 118840
Buyer: SR

Parks – GML 103

14. Allways East Transportation (Yonkers)
Amount: \$50,546
Term: July – August 2015
Bid 5930
Opening date: 4/29/2015 – Two bids received
Award to low bidder
Account: General Fund
Scope: Provide bus and van transportation for clients and Staff of Camp Rays and Camp Pride.
Other bidder: Royal Coach Lines Inc. \$78,601
Req. No. 118526 (FY15/16)
Buyer: KS

Office of the Mayor – GML 104b

15. United Way of Westchester and Putnam
Term: 12-months
Amount: \$221,362.60
Account: Trust and Agency
Scope: The United Way of Westchester and Putnam will act as the anchor entity and fiscal agent to STRIVE, also known as the Yonkers Thrives Partnership, by providing various services including financial and clerical administration, external communications, and data management.
Buyer: AC

Human Resources

16. Agreement, in an amount not to exceed \$30,000, by and between the City of Yonkers and the County of Westchester, commencing as of 1/9/2015 and terminating as of 1/8/2016, whereby the County' Human Rights Commission will take discrimination complaints from Yonkers residents at its White Plains office; take discrimination complaints from Yonkers residents one (1) day per week from a satellite office located in Yonkers; provide the City with monthly written reports; and make recommendations for reducing the incidence of violations and complaints in the City.

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS

Corporation Counsel – GML 104b

1. Contract 501631 – Harris Beach PLLC
Original BOCS approval: 4/28/2010- \$100,000
Subsequent BOCS approved increases: \$431,273.62
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. 118983
Account: General Fund
Buyer: AC

DPW – GML 103

2. Contract 510596 – State Contracting Corp.
Original BOCS approval: 1/16/2014 - \$11,880
Initial Term: 1/17/2014 – 1/16/2015
Scope: Removal and disposal of construction and demolition debris as needed.
Amendment 1, BOCS approved 3/12/2015: option to renew was exercised and term extended to 1/16/2016 and aggregate increased by \$11,880
Request for Amendment No. 2: Increase the aggregate by \$25,000.
Req. No. 118991
Account: General Fund; Buyer: ED

Parks – GML 104b

3. Contract 500449 – Untermeyer Performing Arts Council.
Original BOCS approval: 6/21/2012 - \$22,500
Initial Term: 7/1/2012 – 6/30/2015
Scope: Entertainment for Untermeyer Park and summer concert series for fiscal years 2012, 2013, and 2014.
Request for Amendment No. 1: Increase the aggregate by \$15,000.
Account: General Fund
Req. 118923
Buyer: AS

Planning and Development – GML 104b

4. Contract 508789 – Frederick P. Clark Associates, Inc.
Original BOCS approval: 9/26/2013 - \$60,000
Initial Term: 9/30/2013 – 10/1/2014
Scope: Consulting services to provide SEQRA review services in connection with the proposed Austin Avenue Planned Multiuse Development Project.
Amendment No. 1, BOCS approved 11/5/2014: Aggregate increased by \$35,000 and term extended 12-months to 10/1/2015.
Request for Amendment No.2: Increase the aggregate by \$35,000
Account: Morris Westchester Construction Co. escrow account
Req. 118994
5. Requisition 116662 – Groundwork Hudson Valley, Inc.
Original BOCS approval: 1/15/2015 - \$20,000
Initial Term: 12-months
Scope: Funding to support the operations of the Science Barge.
Request for Amendment No.1: Increase the aggregate by \$10,000
Account: CDBG- Year 39
Req. 118679
Buyer: AC

PART III – REQUEST TO ADVERTISE

DoIT

1. On-call contract for installing voice and data wire and cable. Account: Capital. Req. No. 118938.

Office of the Mayor

2. Printing of 2015-2016 school calendar and handbook. Account: General Fund. Req. No. 119057.

PART IV – INFORMATIONAL

Parks

1. Agreement by and between the City of Yonkers and Samuel Cockburn & Sons, Inc., in an amount not to exceed \$3,500, to provide and install a memorial in Coyne Park in honor of Kalie Gill.

Police

2. The City Council, per Resolution No. 125-12014, approved an agreement by and between the City of Yonkers and the County of Westchester, whereby the County will provide a grant in the approximate amount of \$20,509.00 to fund a youth delinquency prevention program.
3. The City Council, per Resolution No. 125-12014, approved an agreement by and between the City of Yonkers and the County of Westchester, whereby the County will provide a grant in the approximate amount of \$22,875.00 to fund a youth recreation program.