

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF SEPTEMBER 10, 2015 – 9:30 AM
CITY HALL - MAYOR’S RECEPTION ROOM - 2ND FLOOR

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, represented by Deputy Commissioner Elizabeth Janocha

Paul Summerfield, City Engineer

John Larkin, City Council Majority Leader (ABSENT)

OTHERS IN ATTENDANCE

Thomas 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 APPORVED

Planning & Development – GML 104b

1. The Salvation Army Yonkers Citadel Corps.

Term: 12-months

Amount: \$70,000

Req. No. 121590

Account: CDBG Year 40

Scope: Funding to support afterschool/homework help program for 20 school age children.

Buyer: AC

2. YMCA

Term: 12-months

Amount: \$50,000

Req. No. 121587

Account: CDBG Year 40

Scope: Funding to support facility insurance, heating, and electrical costs.

Buyer: AC

3. YMCA

Term: 12-months

Amount: \$200,000

Req. No. 121589

Account: General Fund

Scope: Professional service contract for Project SNUG and the continued implementation of the Cure Violence

Program to stop shootings and killings by working with those that are most closely associated with the problems in the community

Buyer: AC

Human Resources – GML 104b

4. The Preferred Group
Term: 12-months
Amount: \$13,194
Req. No. 121322
Account: General Fund
Scope: Service agreement to provide dental insurance coverage for eligible employees.
Buyer: ED

DoIT – GML 104b

5. NLG Engineering, PC
Term: 12-months
Amount: \$10,000
Req. No.
Account: Capital
Scope: Mechanical and engineering services to design a ventilation system for the DoIT data center and provide specifications and drawings for bidding, and provide construction administration services.
Buyer: SR
6. IBM Corporation
Term: 5/1/2015 – 1/31/2016 and 5/1/2015 – 4/30/2016
Amount: \$49,300.27
Req. No. 121556
Account: General Fund
NYS OGS contract PT63994
Scope: Maintenance for various IT hardware at 87 Nepperhan Avenue.
Buyer: SR
7. Oracle America Inc.
Term: 8/28/2015 – 8/27/2016
Amount: \$94,415.99
Req. No. 121538
Account: General Fund
NYS OGS contract PT6400
Scope: Software licenses, updates, and support for various RDBMS applications.
Buyer: SR
8. Dan Philips
Term: 3/1/2015 -6/30/2015
Amount: \$2,680
Req. No. 120582
Account: General Fund
Scope: BOE School Choice consulting services.
Buyer: SR

DPW – GML 104b

9. John Deere Construction Retail Sales
Term: one-time purchase
Amount: \$141,756.65
Req. No. 121465
Account: Capital
National Joint Powers Alliance contract 032515-JDC
Scope: Purchase of one John Deere Backhoe/Loader, including 60-month/5,000 hour comprehensive, extended warranty.
Buyer: ED

Police – GML 104b

10. Thermo Scientific Portable Analytical Instruments
Term: one-time upgrade
Amount: \$19,149
Req. No. 120081
Account: UASI-13 grant
Scope: TruDefender FT to FTXI upgrade of proprietary hardware and software including one year service and warranty.
Buyer: SR
11. Motorola Solutions
Term: 7/1/2015 – 6/30/2016
Amount: \$226,235.28
Req. No. 1209021
Account: General Fund
NYS OGS contract PT62495
Scope: Annual maintenance and support for the Department's radio communications system.
Buyer: SR

Parks – GML 104b

12. Jason W. Seigelheim, DVM
Term: 11/1/2015 -10/31/2016
Amount: \$32,760
Req. No. 121570
Account: General Fund
Scope: Veterinary technician to treat sick and injured animals at the Yonkers Animal Shelter.
Buyer: AS

Parks – GML 103

13. Pat Scanlon Landscaping, Inc.
Amount: \$85,000
Total bid: \$111,839 for two different planting conditions
Term: 12-months
Bid No. 5950
Opening date: 9/2/2015 – 4 bids
Award to low bidder
Req. No. 121754
Account: Capital
Scope: Purchase, planting and 12-months maintenance of approximately 182 trees.
Other bidders: Louis Barbato Landscaping \$157,285.00; Girls Gone Green, LLC \$261,660.00; Almstead Tree and Shrub Care Company \$283,754.00.
Buyer: ED

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Finance – GML 104b

1. Contract 516044 – Robert Hassinger
BOCS approved 10/23/2014 - \$50,000
Term: 11/1/2014 – 6/30/2015
Scope: Grant review and administration services to include reviewing current grants, ensuring reports are in compliance, writing new grants and seeking foundation funding for City of Yonkers and Board of Education. Consultant will also assist with grant administration for Workforce Investment Board
Request for Amendment 1: Exercise the option to renew for \$40,000 for the 12-month renewal term.
Account: General Fund
Buyer: ED

Corporation Counsel – GML 104b

2. Contract 501684 – Oxman Tulis Kirkpatrick Whyatt & Geiger LLP
Term: Open-ended
Original BOCS approval: 8/28/2012 - \$65,000. Subsequent BOCS approved increases: \$400,000.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the contract by \$75,000.
Req. No.
Account: General Fund
Buyer: AC

Engineering – GML 103

Correction item 3 - 8/27/2015 BOCS Agenda. The BOCS request on the August 27th agenda identified the amendment as No.2 and it should have been for Amendment No. 3.

3. Contract 510606 – En Tech Corp.
Original BOCS approval: 12/26/2013- \$795,550
Original Term: 1/31/2014 – 1/30/2015
Scope: Rehabilitation and emergency repairs of storm, sanitary, and combined sewers using the shotcrete method.
Amendment 1: Exercised the option to renew for 12-months (1/31/2015 – 1/30/2016) at the same prices, terms, and conditions, and increased the aggregate by \$795,550. BOCS approval: 10/9/2014.
Amendment 2: Increased the aggregate by \$55,400 and amended scope to include repair of collapsed wall at Wilson Park. BOCS approval: 6/18/2015.
Request for Amendment 3: Increase the aggregate by \$140,000 and amend the scope to include sewer repairs at the Dodson School, funded by the Yonkers School District.
Req. No.
Account: Capital
Account: Buyer: KS
4. Contract 518739 - Peter J. Landi, Inc.
Original BOCS approval: 3/27/2015- \$140,992
Term: 8/17/2015 – 11/15/2015
Scope: Waterproofing of the foundation of the Police Athletic facility at 127 North Broadway.
Request for Amendment 1: Increase the aggregate by \$30,000 for additional repairs due to unforeseen conditions.
Req. No.
Account: Capital
Account: Buyer: ED
5. Contract 518739 – Tony Casale, Inc.
Original BOCS approval: 7/24/2014 – 147,470
Term: 10/14/2014 – 10/13/2015
Scope: Repair and/or replace concrete sidewalks and curbs city-wide.
Request for Amendment 1: Increase the aggregate by \$16,664 to repair or replace additional sidewalks that pose safety issues.
Req. No.
Account: Capital
Account: Buyer: ED
6. Contract 518782 – Yonkers Contracting Company, Inc.
Original BOCS approval: 3/27/2015 - \$8,622,700
Term: 5/18/2015 – 5/17/2016
Scope: Annual Highway Improvement Contract for re-paving streets at various locations throughout the City.
Request for Amendment 1: Increase the aggregate by \$15,396 for parking lane improvements on Sweetfield Circle and Parkview Avenue.
Req. No.
Account: Capital
Account: Buyer: ED

DPW – GML 103

7. Contract 510584– American Petroleum Equipment & Construction Company, Inc.
Original BOCS approval: 12/12/2013 - \$48,570
Term: 1/31/2014 – 1/30/2016
Scope: On-call maintenance and repairs for fuel dispensing equipment and petroleum bulk storage tanks.
Request for Amendment 1: Increase the aggregate by \$50,000 for continuation of services.
Req. No. 121586
Account: General Fund
Account: Buyer: KS

PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED

Police

1. Purchase of two Segway, or equal, Law Enforcement Patrol Vehicles for Fleet Services. Account: Capital. Req. No. 121553.
2. Upgrades to the Training Division’s firing range at 730 East Grassy Sprain Road. Account: Federal Forfeiture Funds. Req. No. 120900.

Engineering

3. Twelve-month contract for rehabilitation and emergency repairs of storm, sanitary, and combined sewers using the cured-in-place method. Account: Capital. Req. No. 121768
4. Twelve-month contract for rehabilitation and emergency repairs of storm, sanitary, and combined sewers using the shotcrete method. Account: Capital. Req. No. 121767

DPW

5. Purchase of one Ross Valve, or equal, 12-inch pressure-reducing valve and one Ross Valve, or equal, pre-engineered valve vault. Account: Capital. Req. No. 121363

PART IV – INFORMATIONAL

Planning

1. Assignment of that certain Access and Indemnity Agreement by and between the City, the CDA and JG Real Estate Ventures, LLC (“JG”) to include Hudson Regency Ventures LLC (the “Developer”). The Parties agreed to allow JG access the Site, as described herein, to conduct a survey of the Site (the “Work”), and JG agreed to provide insurance and indemnify the City and the CDA. This Assignment of Agreement assigns JG’s rights and obligations under the May A&I to Hudson Regency Ventures, LLC. The Site consists of the following 5 parcels: 86 Buena Vista Ave, 78 Buena Vista Ave, 12 Prospect Street, 52 Prospect Street, and 33 Hawthorne Avenue. There is no cost to the City.

Police

2. Agreement by and between the City of Yonkers and the Student Assistance Services Corporation (“SAS”), whereby SAS will provide reimbursement for actual direct costs in an amount not to exceed \$14,080 for the City’s participation in a Drug-Free Communities Support Program from October 1, 2015 through December 31, 2015. The program is grant funded from the U.S. Department of Health and Human Services Substance Abuse and Mental Health Services Administration, to increase the capacity of the Yonkers community coalition to reduce substance abuse