

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY

AGENDA FOR MEETING OF OCTOBER 8, 2015 – 9:30 AM

CITY HALL - MAYOR’S RECEPTION ROOM - 2ND FLOOR

MEMBERS

MIKE SPANO, MAYOR

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

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

Planning & Development – GML 104b

1. Yonkers Columbus Day Committee

Term: 12-months

Amount: \$5,000

Req. No. 122143

Account: CDBG Year 40

Scope: Funding to support the annual parade and educate the community about the Italian culture.

Buyer: AC

2. Westchester Jewish Community Services

Term: 12-months

Amount: \$10,000

Req. No. 122189

Account: CDBG Year 38 & 40

Scope: Funding to provide services for single and teenage mothers and women experiencing domestic violence and sexual abuse.

Buyer: AC

3. Nepperhan Community Center

Term: 12-months

Amount: \$50,000

Req. No. 122319

Account: CDBG Year 41

Scope: Funding to support after school programs and payments of utilities for the Center.

Buyer: AC

Planning & Development – GML 104b

4. Hudson River Museum
Term: 12-months
Amount: \$8,000
Req. No. 122318
Account: CDBG Year 41
Scope: Funding to support the Docent summer school programs.
Buyer: AC

5. Yonkers First Arabic Baptist Church
Term: 12-months
Amount: \$12,000
Req. No. 122317
Account: CDBG Year 41
Scope: Funding to support food pantry and soup kitchen programs.
Buyer: AC

6. North Yonkers Preservation & Development Corporation
Term: 12-months
Amount: \$20,000
Req. No. 122316
Account: CDBG Year 41
Scope: Funding to support transportation program for seniors.
Buyer: AC

7. Westhab Inc.
Term: 12-months
Amount: \$7,000
Req. No. 122315
Account: CDBG Year 41
Scope: Funding to support social services for youth at 250 Elm Street.
Buyer: AC

8. Westhab Inc.
Term: 12-months
Amount: \$25,000
Req. No. 122296
Account: CDBG Year 41
Scope: Funding to support the Elm Street Youth Center operating costs.
Buyer: AC

9. St. Peter's Child Care Center
Term: 12-months
Amount: \$10,000
Req. No. 122313
Account: CDBG Year 41
Scope: Funding to support childcare programs.
Buyer: AC

10. Fine Arts Orchestral Society of Yonkers
Term: 12-months
Amount: \$4,000
Req. No. 122309
Account: CDBG Year 41
Scope: Funding to support free Sunday afternoon concerts.
Buyer: AC

Planning & Development – GML 104b

11. Family Service Society of Yonkers
Term: 12-months
Amount: \$10,000
Req. No. 122308
Account: CDBG Year 41
Scope: Funding to support summer reading program at the Riverfront Library.
Buyer: AC
12. Family Service Society of Yonkers
Term: 12-months
Amount: \$35,000
Req. No. 122269
Account: CDBG Year 41
Scope: Funding to support job-training programs.
Buyer: AC
13. Cluster Inc.
Term: 12-months
Amount: \$10,000
Req. No. 122306
Account: CDBG Year 41
Scope: Funding to support summer youth programs.
Buyer: AC
14. Cluster Inc.
Term: 12-months
Amount: \$7,000
Req. No. 122305
Account: CDBG Year 41
Scope: Funding to support after school programs.
Buyer: AC
15. Groundwork Hudson Valley Inc.
Term: 12-months
Amount: \$50,000
Req. No. 122302
Account: CDBG Year 41
Scope: Funding to support Science Barge programs.
Buyer: AC
16. Greyston Family Inn
Term: 12-months
Amount: \$24,000
Req. No. 122282
Account: CDBG Year 41
Scope: Funding to support the Community Gardens projects.
Buyer: AC
17. Greyston Family Inn
Term: 12-months
Amount: \$40,000
Req. No. 122272
Account: CDBG Year 41
Scope: Funding to support job-training programs.
Buyer: AC

Planning & Development – GML 104b

18. Greyston Family Inn
Term: 12-months
Amount: \$10,000
Req. No. 122310
Account: CDBG Year 41
Scope: Funding to support childcare programs.
Buyer: AC
19. Aisling Irish Community Center
Term: 12-months
Amount: \$10,000
Req. No. 122301
Account: CDBG Year 41
Scope: Funding to pay the Center's rent and utilities.
Buyer: AC
20. YMCA
Term: 12-months
Amount: \$100,000
Req. No. 122299
Account: CDBG Year 41
Scope: Funding for building façade repairs.
Buyer: AC
21. WESPAC Foundation
Term: 12-months
Amount: \$34,540
Req. No. 122295
Account: CDBG Year 41
Scope: Funding to support juvenile work readiness and job training programs at the 2 Bashford Street location.
Buyer: AC
22. South Broadway Business Improvement District
Term: 12-months
Amount: \$60,000
Req. No. 122291
Account: CDBG Year 41
Scope: Funding to support cleaning operations via the Ranger program.
Buyer: AC
23. Blue Door Art Gallery
Term: 12-months
Amount: \$30,000
Req. No. 122280
Account: CDBG Year 41
Scope: Funding to support the installation of sculptures and artwork.
Buyer: AC
24. Yonkers Downtown Waterfront Development Corporation
Term: 12-months
Amount: \$327,622
Req. No. 122278
Account: CDBG Year 41
Scope: Funding for the repayment of Section 108 loan for the Gazette building.
Buyer: AC

Planning & Development – GML 104b

25. Yonkers Downtown Waterfront Development Corporation
Term: 12-months
Amount: \$118,224
Req. No. 122274
Account: CDBG Year 41
Scope: Funding for the Gazette building CPC loan and taxes.
Buyer: AC
26. Community Planning Council of Yonkers
Term: 12-months
Amount: \$17,240
Req. No. 122267
Account: CDBG Year 41
Scope: Funding to support job readiness programs.
Buyer: AC

Fire – GML 104b

27. Strategic Safety Dynamics, LLC
Term: one-time purchase
Amount: \$68,750
NYS OGS Contract PC66819
Req. No. 122051
Account: General Fund
Scope: Purchase of ten Argus Mi-TIC 320-1 Fire Mode thermal imaging cameras.
Buyer: SR

Finance – GML 104b

28. Diana Temple-Brown
Term: 9/24/2015 – 9/23/2016
Amount: Not-to-exceed \$42,400
Account: General Fund
Scope: In Rem consulting services.
Buyer: AC

Correction item 29 – BOCS approved 8/14/2014 - The total cost to complete the work is \$53,855.57, not \$45,000 as originally reported.

DPW – GML 104b

29. Smart Moving & Storage Inc. d/b/a Smart Move (Yonkers)
Term: one-time purchase of moving services.
Amount: \$53,855.57
Req. No. 113955
Account: Capital
NYS OGS contract PC66208
Scope: Moving services to relocate departments from City Hall to the Board of Education offices.
Buyer: ED

DPW – GML 103

30. Recycle Solutions Corp.
Amount: \$406,860
Term: 12-months with option to renew for 12-months
Bid No. 5947
Opening Date: 9/16/2015 – 6 bids
Award to low bidder
Req. No. 122127
Account: General Fund and Capital
Scope: Furnish and install fencing as needed.
Other bidders: WBE Fence Company \$408,225; Central Industries \$581,815; Carjen Fence \$606,587; New England Cage & Fence \$847,921.90; Security Fence Systems \$1,279,350
Buyer: SR

DoIT – GML 104b

31. Environmental Systems Research Institute Inc. (“Esri”)
Term: 12-months
Amount: \$22,931
Req. No. 121979
Account: Capital
Scope: Consulting services for the Esri ArcGIS software implementation and integration support.
Buyer: SR
32. Intercloud Systems, Inc.
Term: 12-months
Amount: \$42,548.40
Req. No. 122167
Account: Capital
Ingram Micro Promark contract No. GS-35F-4342D
Scope: Maintenance and support for Cisco Smartnet switches.
Buyer: SR
33. En Pointe Technologies
Term: 12-months
Amount: \$107,930
Account: COY and BOE general fund
NYS OGS contract PT66979
Scope: Purchase of SAS Institute Inc. Visual Analytics software licenses, including implementation, configuration, training, and scoping services for reporting application that will capture old data from AFIN, Oracle, and other software systems used by the BOE.
Buyer: SR

Hudson River Museum – GML 104b

34. Archimuse
Term: 24-months
Amount: \$525,000
Account: Capital
Scope: Architectural and engineering services for the design and construction of the West Wing of the Hudson River Museum. The work includes conceptual design development, cost estimates, providing geotechnical testing report, preparing construction technical specifications and drawings suitable for bidding, and providing construction administration services.
Buyer: ED

Police – GML 103

35. Segway, Inc.
Amount: \$31,369
Term: one-time purchase
Bid No. 5962
Opening Date: 9/30/2015 – 1 bid
Award to sole bidder
Req. No. 121553
Account: Capital
Scope: Furnish and deliver two Segway ES3 patrol vehicles.
Buyer: SR

Office of the Mayor – GML 104b

36. Time Frame Productions, Inc.
Term: 12-months
Amount: \$6,500
Account: Cablevision PEG grant
Scope: Provide TV engineering project management services for the expansion of the TV facilities in the Ceremonial Courtroom and City Council Chamber.
Buyer: AS

Board of Education / Special Education – GML 104b

37. Thinking Maps, Inc.
Term: one-time purchase
Amount: \$14,670
Req. Nos. 218129, 218128, 218127, 218122
Account: Various grants
Scope: Purchase of proprietary Thinking Maps® professional development materials (manuals and software licenses).
Buyer: TC

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: \$531,273.62
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. 121986
Account: General Fund
Buyer: AC
2. Contract 516545 – Justin D. Pruyne
Original BOCS approval: 8/28/2014 - 7,500
Term: 10/17/2014 – 10/16/2015
Scope: Arbitrator for Section 72, 73, and 75 Hearings of the New York State Civil Service Law.
Request for Amendment 1: Extend the term 12-months to 10/16/2016.
Req. No.
Account: General Fund
Buyer: AC

DPW – GML 103

3. Contract 519013 – HD Supply Waterworks LTD
Original BOCS approval: 9/25/2014 - \$94,821
Term: 11/1/2014 – 10/31/2015
Scope: furnish and deliver as needed manhole covers, valve boxes, grates, and frames.
Request for Amendment 1: Exercise the option to renew for 6-months and extend the term to 4/30/2016.
Req. No. 122224
Account: General Fund
Buyer: DC
4. Contract 515651 – Campbell Foundry Company
Original BOCS approval: 9/25/2014 - \$67,475
Term: 11/1/2014 – 10/31/2015
Scope: furnish and deliver as needed manhole covers, valve boxes, grates, and frames.
Request for Amendment 1: Exercise the option to renew for 6-months and extend the term to 4/30/2016.
Req. No. 122225
Account: General Fund
Buyer: DC

Engineering – GML 104b

5. Contract 509199 – Greenman-Pedersen, Inc.
Original BOCS approval: 9/26/2013 - \$1,000,000
Term: 11/1/2013 – 10/31/2015
Scope: Provide on-call mechanical, electrical, and structural engineering services.
Request for Amendment 1: Exercise the option to renew for 12-months and extend the term to 10/31/2016.
Req. No.
Account: General Fund or capital depending on the project.
Buyer: AS
6. Contract 509200 – M. G. McLaren PC
Original BOCS approval: 9/26/2013 - \$1,000,000
Term: 11/1/2013 – 10/31/2015
Scope: Provide on-call mechanical, electrical, and structural engineering services.
Request for Amendment 1: Exercise the option to renew for 12-months and extend the term to 10/31/2016.
Req. No.
Account: General Fund or capital depending on the project.
Buyer: AS
7. Contract 509204 – Savin Engineers PC
Original BOCS approval: 9/26/2013 - \$1,000,000
Term: 11/1/2013 – 10/31/2015
Scope: Provide on-call mechanical, electrical, and structural engineering services.
Request for Amendment 1: Exercise the option to renew for 12-months and extend the term to 10/31/2016.
Req. No.
Account: General Fund or capital depending on the project.
Buyer: AS
8. Contract 509206 – Cameron Engineering & Associates LLP
Original BOCS approval: 9/26/2013 - \$1,000,000
Term: 11/1/2013 – 10/31/2015
Scope: Provide on-call mechanical, electrical, and structural engineering services.
Request for Amendment 1: Exercise the option to renew for 12-months and extend the term to 10/31/2016.
Req. No.
Account: General Fund or capital depending on the project.
Buyer: AS

DoIT – GML 104b

9. Contract 514074 – Access3000, Inc.
Original BOCS approval: 6/27/2014 – 120,000
Term: 7/1/2014 – 6/30/2015
Scope: Twelve-month professional services contract to provide IT consulting on various City projects including the Basis 2, New World finance system deployment, VOIP deployment, and other projects as needed.
Amendment 1: BOCS approved 2/26/2015 - Increased the aggregate by \$100,000 and exercised the option to extend the contract 12-months to 6/30/2016.
Request for Amendment No. 2: Increase the contract by \$100,000 to fund services through expiration on 6/30/2016.
Req. No. 122059
Account: General Fund.
Buyer: ED
10. Contract 516938 – Software Consulting Associates, Inc.
Original BOCS approval: 11/20/2014 – 261,800
Term: 11/28/2014 – 11/27/2015
Scope: Municipality Real Estate Property Tax System software, implementation, maintenance, and support.
Request for Amendment No. 1: Increase the contract by \$30,000 to add additional functionality to the cashiering system.
Req. No.
Account: Capital
Buyer: SR

PART III – REQUEST TO ADVERTISE

DPW

1. Corrective masonry repairs to the Tuckahoe Low Service Corrosion Control Facility's chemical bulk storage tanks containment area. Account: General Fund. Req. No. 122066. Buyer: KS
2. Roof replacement at 285 Nepperhan Avenue. Account: Capital. Req. No. 121585. Buyer: AS
3. Repair of 20-inch water main on Tuckahoe Road and Ridge Hill Blvd. Account: Capital. Req. No. 122191. Buyer: DC
4. Remediation project at the Service Center for boring and injection ports. Account: Capital. Req. No. 122186. Buyer: AS

Parks

5. Replace damaged and defective fenders at City Pier Floating Dock. Account: Capital. Req. No. 121530. Buyer: AS

Fire

6. Furnish and deliver dress uniforms as needed. Account: General Fund. Req. No. 122163. Buyer: KS

Engineering

7. Purchase of Ennis Paint PreMark, or equal, bike lane/pedestrian and arrow street markings. Account: Capital. Req. No. 122240. Buyer: FB
8. Bronx River water sampling and analysis. Account: Capital. Buyer: SR

PART IV – INFORMATIONAL

Law

1. Agreement by and between Thompson Reuters and the City, acting by and through its Law Dept. for West disc/books re jury instructions at \$70.40 per month.

Parks

2. Pet Adoption League, Inc., at no cost to the City, will provide certain services to raise funds in support of the Yonkers Animal Shelter including, operating an event(s) at the Shelter whereby the public is invited in, with their pet(s) and may pay the Consultant a fee not to exceed \$20 for receipt of a holiday themed photograph including their pet(s). Any funds raised shall be used solely for the benefit of the Shelter. All events are subject to receipt of the written approval of the Commissioner. The term is from November 1, 2015 thru November 1, 2016.
3. HeARTs Speak, Inc., at no cost to the City, will provide photography services for the photographing of animals for adoption at the Yonkers Animal Shelter for the term of November 1, 2015 thru October 31, 2016. The City's sole obligation hereunder shall be to provide access to the Shelter and its animals and space for said Services.

Police

4. Agreement, approved by the City Council on 9.15.15, by and among the City of Yonkers, acting by and through its Police Department, and the Port Authority of New York and New Jersey, the City of New York, as well as the Counties of Westchester, Nassau and Suffolk pursuant to which each of the foregoing has agreed to make available its Major Emergency Transportation Units ("METU") personnel and equipment to the others in furtherance of the objectives of the US Dept. of Homeland Security through the provision of mutual aid for a term of 5 years.

Police

5. Agreement, by and among the United States Department of Justice, Drug Enforcement Administration ("DEA") and the City of Yonkers Police Department ("YPD"), pursuant to which the YPD agrees to detail two officers to the Westchester County Task Force (WCTF") that will be under the direct supervision of the DEA to assist in the disruption of illicit drug traffic in Westchester County for a term of not less than two years.

Planning & Development

6. Grant Agreements/Funding approval by an between the City and the US Department of Housing and Development ("HUD") to provide the City with the following funding: \$3,371,775 in CDBG funds; \$904,245 in HOME funds; and \$280,723 in Emergency Solutions funding for a total of \$4,556,743, noting that the City Council has approved this funding via adoption of the City's budget and appropriate approvals will be sought each time the City enters into a contract to expend the grant funds.