

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**  
**AGENDA FOR MEETING OF NOVEMBER 19, 2015 – 10:00 AM**  
**CITY HALL - MAYOR’S RECEPTION ROOM - 2<sup>ND</sup> 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  
Paul Summerfield, City Engineer  
John Larkin, City Council Majority Leader

**OTHERS IN ATTENDANCE**

Ed Dodge, Assoc. Purchasing Director   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. Westchester Association for Retarded Citizens  
Term: 12-months  
Amount: \$7,000  
Req. No. 123121  
Account: CDBG Year 41  
Scope: Funding to provide workers with landscaping skills instruction in community gardens.  
Buyer: AC
2. Living Transformation International Center  
Term: 12-months  
Amount: \$7,000  
Req. No. 123120  
Account: CDBG Year 41  
Scope: Funding to provide a job-training program, which includes ESL computer and office skills.  
Buyer: AC
3. Westchester Disabled On The Move  
Term: 12-months  
Amount: \$7,000  
Req. No. 123118  
Account: CDBG Year 41  
Scope: Funding to provide to Yonkers residents with Disabilities with housing & job training assistance.  
Buyer: AC
4. Municipal Housing Authority for the City of Yonkers  
Term: 12-months  
Amount: \$2,500  
Req. No. 123185  
Account: CDBG Year 40  
Scope: Funding for the purchase of boy scout uniforms & materials for 5 troops.  
Buyer: AC

**Fire/DPW – GML 104b**

5. Ferrara Fire Apparatus, Inc.  
Term: One-time purchase  
Amount: \$1,085,253.  
HGAC Contract FS12-13  
Req. No. 123181  
Account: Capital  
Scope: Purchase of one 75' Mid Mount Tower Ladder Fire Apparatus (Series LA13) per YFD specifications.  
Buyer: ED
  
6. Ferrara Fire Apparatus, Inc.  
Term: One-time purchase  
Amount: \$851,828.  
HGAC Contract FS12-13  
Req. No.123228  
Account: Capital  
Scope: Purchase of one 100' Aerial Ladder Fire Apparatus (Series LA07) per YFD specifications.  
Buyer: ED

**Fire – GML 104b**

7. MES-NY  
Term: one-time purchase.  
Amount: \$70,506.24  
Req. No. 122982  
Account: Capital  
NYS OGS Contract PC66804  
Scope: Purchase of 12 Scott AP75 Airpaks with hose accessory to replace damaged and expired equipment.  
Buyer: KS
  
8. MES-NY  
Term: one-time purchase.  
Amount: \$29,285.  
Req. No. 122851  
Account: Capital  
HGAC Contract EE08-15  
Scope: Purchase of Hurst® “Jaws of Life” forcible entry tools and accessories. In the late 1980’s the City Council adopted a resolution designating Hurst as the City’s standard for rescue extraction tools.  
Buyer: SR

**Fire – GML 103**

9. Uniforms by Park Coats  
Amount: \$135,289.  
Term: 36-months with option to renew for 12-months.  
Bid No. 5974  
Opening Date: 10/28/2015  
Sole bidder  
Req. No.  
Account: General Fund  
Scope: Purchase of YFD dress uniforms as needed.  
Buyer: KS

***Police – GML 104b***

10. Taser International, Inc.  
Term: One-time purchase  
Amount: \$45,190.00  
Req. No. 122818  
Account: Capital  
Sole Source  
Scope: Purchase of 25 replacement X26P Tasers with Taser cams, 100 cartridges and a 4- year warranty.  
Buyer: SR
  
11. NDI Technologies, Inc.  
Term: 12-months  
Amount: \$13,810.39  
Req. No. 122926  
Account: General Fund  
Scope: Annual renewal - remote software support & maintenance for the Police Planning Unit.  
Buyer: SR

***Engineering – GML 104b***

12. Lockwood, Kessler & Bartlett, Inc.  
Term: 12-months  
Amount: NTE \$55,000  
Req. No.  
Account: Capital  
Scope: Perform permitting, design & construction document preparation, as well as contract letting assistance and construction administration oversight for modifying the site at 1061 Broadway (Elizabeth Seton/ Iona Site) to allow active recreation as per DEC standards. LKB prepared the original plan, has all of the survey and project information and obtained the original permit from the DEC.  
Buyer: ED

**Item 13, correction entry: This item was approved at the 12/11/2014 BOCS, however, the pricing, terms and structure were renegotiated.**

***DoIT/Police – GML 104b***

13. Motorola Solutions  
Term: one-time purchase  
Amount: \$1,779,885.  
Req. No.  
Account: UASI 15  
NYS OGS contracts PT62495 & PT62496  
Scope: Communications System Upgrade - a Two Channel Simulcast Astro Conventional System upgrade to replace outdated radio/dispatch equipment at five sites including the main site at Cacace. The other sites to be upgraded are the 1st Precinct, the 2nd Precinct, the 4th Precinct and Public School 5  
Buyer: TC

***DoIT/Finance – GML 104b***

14. Mo'mix Solutions Inc.  
Term: 12-months  
Amount: \$61,600  
Req. No. 123137  
Account: General Fund  
Scope: Oracle cloud-based reporting tool for the Oracle EBS software applications.  
Buyer: ED

## **PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS**

### ***Corporation Counsel – GML 104b***

1. Contract 505033 – Coughlin & Gerhart LLP  
Original BOCS approval: 1/31/2013- \$30,000  
Subsequent BOCS approved increases: \$195,000  
Scope: Retainer to provide various legal services as needed related to labor and employment issues.  
The Department is requesting approval to increase the aggregate by \$20,000.  
Req. No. 123097  
Account: General Fund  
Buyer: AC
  2. Contract 502527 – Wilson, Elser, Moskowitz, Edelman & Dicker LLP  
Original BOCS Approval: 2/17/2008 - \$25,000. Subsequent BOCS approved increases: \$725,000.  
Scope: General commercial litigation services as needed.  
The Department is requesting approval to increase the aggregate by \$100,000.  
Req. No. 123088 & 123089  
Account: General Fund  
Buyer: AC
  3. Contract 501230 – Feerick Lynch MacCartney PLLC  
Original BOCS Approval: 7/30/2009 - \$50,000  
Scope: Retainer to provide various legal services and representation as needed  
Subsequent BOCS approved increases: \$230,000.  
The department is requesting approval to increase the aggregate by \$20,000.  
Req. No.123092  
Account: General Fund  
Buyer: AC
  4. Contract 507914 – Robinson & Cole LLP  
Original BOCS approval: 7/24/2013 - \$30,000. Subsequent BOCS approved increases: \$60,000.  
Scope: Provide various legal services and representation as needed.  
The Department is requesting approval to increase the aggregate by \$15,000.  
Req. No. 123115  
Account: General Fund  
Buyer: AC
- DPW – GML 104b***
5. Contract 517575 – Motorola Solutions, Inc.  
Contract 521672 – Electronic Service Solutions  
Original BOCS approval: 1/15/2015 - \$100,000  
Term: 2/1/2015 – 1/31/2016  
Scope: Purchase of Motorola radio communications equipment and installation services as needed over 12-months.  
Request for Amendment 1: Increase the aggregate by \$75,000 to purchase additional communications equipment and installation services. Motorola provides equipment and services are provided by Electronic Service Solutions (ESS), the authorized dealer/service provider.  
Req. No. 122966 & 122998  
Account: Capital.  
Buyer: ED

**Engineering – GML 103**

6. Contract 517345 – Fred A. Cook Jr., Inc.  
Original BOCS approval: 1/15/2015 - \$273,450  
Term: 1/15/2015 – 1/14/2016  
Scope: Televising and cleaning of existing sewer and drain appurtenance on an as needed, emergency basis.  
Request for Amendment 1: Exercise the option to renew for an additional 12-months and increase the aggregate by \$275,000.  
Req. No. 123336  
Account: Capital.  
Buyer: SR

**Finance – GML 104b**

7. Contract 518030 – Wise Consulting Associates, Inc.  
Original BOCS approval: 2/13/2015 - \$3,300  
Term: 2/01/2015 – 06/30/2015  
Scope: The Consultant shall provide support in writing a conversion process of W2 data from a Ceridian HPW system into a file formatted for the Social Security Administration.  
Request for Amendment 1: Exercise the option to renew for an additional 12-months and increase the aggregate by \$3,300.  
Req. No.  
Account: General Fund  
Buyer: ED

**Parks – GML 103**

8. Contract 520757 – Joe Lombardo Plumbing and Heating of Rockland, Inc.  
Original BOCS approval: 6/10/2015 - \$32,770  
Term: 10/02/2015 – 10/01/2016  
Scope: Furnish and install two replacement rooftop heating/cooling units at the Cola Community Center.  
Request for Amendment 1: Increase the aggregate by \$4,299.36 for re-piping and gas line repair due to a leaking pipe while onsite.  
Req. No. 123188  
Account: Capital.  
Buyer: AS
9. Contract 522146 – Pat Scanlan Landscaping, Inc.  
Original BOCS approval: 9/10/2015 - \$85,000  
Term: 10/02/2015 – 10/01/2016  
Scope: Purchase, planting and 12-months maintenance of approximately 182 trees.  
Request for Amendment 1: Increase the aggregate by \$8,117 for additional planting.  
Req. No. 123061  
Account: Capital.  
Buyer: ED

**DPW – GML 103**

10. Contract 520410 – Crown A/C Heat and Power Corporation  
Original BOCS approval: 6/4/2015 - \$41,312.50  
Term: 07/30/2015 – 07/29/2016  
Scope: On-call HVAC maintenance and repairs services.  
Request for Amendment 1: Increase the aggregate by \$60,000 for additional repairs as needed.  
Req. No. 122967  
Account: General Fund.  
Buyer: AS

### **PART III – REQUEST TO ADVERTISE**

#### ***Engineering***

1. Install Pilings and floating dock at JFK Marina. Account: Capital.
2. Demolition of 52-60 Yonkers Ave. Account: UDAG Grant

### **PART IV – INFORMATIONAL**

#### ***Planning & Development***

1. Agreement by and between the City and Williams & Williams Marketing Services, Inc. (“W&W”) for W&W to serve as auction agent to the City in the sale by public auction of certain City owned properties. Pursuant to the terms of the proposed agreement, W&W will market, offer for auction, and conduct the auction of the properties. Furthermore, except in instances where the City refuses to sell a property to a conforming bidder, all payment and commission due W&W shall be paid via a Buyer’s Premium; the City will not be obligated to make any payments to W&W directly or in reduction of the sale price of the property.
2. Agreement by and between the City and Ira Brody & Francis K. Mahoney (collectively “Listing Advisory Brokers”) for Listing Advisory Brokers to serve as advisors the City on matters related to the disposition of certain properties to be defined through an auction based process. Pursuant to the terms of the proposed agreement, all payments and/or commission due the Listing Advisory Brokers shall be paid exclusively via a Buyer’s Premium; the City will not be obligated to make any payments to the Listing Advisory Brokers directly or in reduction of the sale price of the property.