

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**  
**ANNOTATED AGENDA FOR MEETING OF NOVEMBER 5, 2015 – 9:30 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 (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 APPROVED**

***Planning & Development – GML 104b***

1. Hudson River Museum  
Term: 12-months  
Amount: \$75,000  
Req. No. 122843  
Account: CDBG Year 37  
Scope: Funding to provide for the maintenance of the Amphitheater 2nd phase.  
Buyer: AC
2. YMCA  
Term: 12-months  
Amount: \$7,000  
Req. No. 122852  
Account: CDBG Year 41  
Scope: Funding to provide strategic mentoring to police named at-risk youth in danger of long-term unhealthy choices.  
Buyer: AC
3. Yonkers Downtown Waterfront Business Improvement District  
Term: 12-months  
Amount: \$13,500  
Req. No. 122842  
Account: CDBG Year 41  
Scope: Funding to provide events at the daylighting & Yonkers Waterfront Amphitheater.  
Buyer: AC
4. Women’s Enterprise Development Center  
Term: 12-months  
Amount: \$20,000  
Req. No. 122840  
Account: CDBG Year 41  
Scope: Funding to provide 120 Hours Entrepreneurial Training Program, ETP & MWBE workshops.  
Buyer: AC

***Planning & Development***

5. Hamm & Clov Stage Company  
Term: 12-months  
Amount: \$4,000  
Req. No. 122838  
Account: CDBG Year 41  
Scope: Funding to support Free Bi-Lingual Hispanic Heritage Month event for the entire family.  
Buyer: AC
  
6. Sarah Lawrence College  
Term: 12-months  
Amount: \$5,000  
Req. No. 122837  
Account: CDBG Year 41  
Scope: Funding to support Yonkers Science Students Research, 10-12 YPS from low-moderate income.  
Buyer: AC
  
7. Sarah Lawrence College  
Term: 12-months  
Amount: \$8,000  
Req. No. 122835  
Account: CDBG Year 41  
Scope: Funding to support Summer STEAM Session, host 10 groups serving 300 youths.  
Buyer: AC
  
8. Nepperhan Community Center  
Term: 12-months  
Amount: \$30,000  
Req. No. 122831  
Account: CDBG Year 34  
Scope: Funding to pay consultant fees and design to Nepperhan Building and Grounds work.  
Buyer: AC

**Item 9, correction entry: This item was approved at the 9/10/2015 BOCS, however, the award amount was erroneously reported as \$70,000 when it should have been \$7,000.**

9. The Salvation Army Yonkers Citadel Corps.  
Term: 12-months  
Amount: \$7,000  
Req. No. 121590  
Account: CDBG Year 40  
Scope: Funding to support afterschool/homework help program for 20 school age children.  
Buyer: AC

***Fire – GML 104b***

10. Ferrara Fire Apparatus, Inc.  
Term: one-time purchase  
Amount: \$2,447,128  
HGAC Contract FS12-13  
Req. No. 122529  
Account: Capital  
Scope: Purchase of four Fire Apparatus (Ferrara Ultra Custom LC13 Pumpers) per YFD specifications.  
Buyer: ED

**DPW – GML 103**

11. HD Supply Water Works LTD – Category A – Award Amount: \$200,000 – Bid amount: \$135,355.92  
Expanded Supply Products – Category B – Award Amount: \$100,000 - Bid Amount: \$52,686  
Term: 12-months with option to renew for 12-months  
Bid No. 5958  
Opening Date: 9/16/2015 – 5 bids  
Award to low bidder per category  
Req. No. 122642  
Account: General Fund  
Scope: Purchase of estimated quantities of mechanical joint fittings and ductile iron pipe as needed.  
Other bidders: EJ Prescott \$162,949.80 (A); Vellano Brothers \$177,124.80 (A); Expanded Supply Products \$136,310.26 (A); Mayer Malbin Corp. \$181,450.80 (A), \$58,957.40 (B)  
Buyer: DC
  
12. Blue Shield Security and Protection, Inc.  
Award Amount: \$129,750; Bid Amount \$10,380 based on estimated 600 hours of service  
Term: 12-months with option to renew for 12-months  
Bid No. 5951  
Opening Date: 10/14/2015 – 19 bids  
Award to low bidder  
Req. No. 120896  
Account: General Fund  
Scope: Provide unarmed security at One Larkin Center.  
Other bidders: Denog \$11,988; Dreamland\$12,684; PEC \$12,720; Summerville \$12,840; William Vassell \$12,870; Summit \$12,870; Century \$13,248; G4S \$13,572; Tasade \$13,650; Idea \$13,692; Securitas \$13,782; Jess \$13,794; Madison \$14,250; Metro One \$14,328; Vantage \$15,900; NJB \$16,074; National \$17,814; Perry Onah (Incomplete bid) \$15,132.  
Buyer: ED
  
13. PCI Industries Corp.  
Award Amount: \$195,000  
Term: 60-days  
Bid No. 5971  
Opening Date: 10/28/2015 – 4 bids  
Award to 2<sup>nd</sup> low bidder  
Req. No. 122191  
Account: Capital  
Scope: Excavation and disposal of pavement and other materials encountered for the City's repair of existing 20" water main at intersection of Tuckahoe Road and Ridge Hill Boulevard. Additional work includes maintenance of traffic, installing trench stabilization, exposing and cleaning existing pipe, providing all required dewatering, and installing gravel stone base.  
Other bidders: Joken Development \$157,200 – granted permission to withdraw their bid due to miscalculation in preparing price for test pit excavations; Montesano Brothers \$235,000; ELQ Industries \$255,000.  
Buyer: DC
  
14. Ross Valve Manufacturing Company  
Award Amount: \$49,300  
Term: one-time purchase  
Bid No. 5976  
Opening Date: 10/23/2015 – 3 bids  
Award to low bidder  
Req. No. 121363  
Account: Capital  
Scope: Purchase of one Ross Valve Pressure Reducing Valve and one Ross Valve Pre-Engineered Valve Vault.  
Other bidders: United Concrete Products \$56,878; Central Plumbing \$64,310.  
Buyer: FB

**DPW – GML 103**

On 10/8/2015, the BOCS approved the award of Bid 5947 to Recycle Solutions Corp. in the amount of \$406,860. However, Purchasing has not been able to establish contact with this vendor after numerous attempts over several weeks. Accordingly, Purchasing requests that the Board rescind the 10/8/15 approval and award to the second low bidder, WBE Fence Company.

15. WBE Fence Company  
Amount: \$408,225  
Term: 12-months with option to renew for 12-months  
Bid No. 5947  
Opening Date: 9/16/2015 – 6 bids  
Award to 2<sup>nd</sup> low bidder  
Req. No. 122127  
Account: General Fund and Capital  
Scope: Furnish and install fencing as needed.  
Other bidders: Recycle Solutions Corp. \$406,860; Central Industries \$581,815; Carjen Fence \$606,587; New England Cage & Fence \$847,921.90; Security Fence Systems \$1,279,350  
Buyer: SR
  
16. Hudson Transmission Inc.  
Award Amount: \$50,000; bid amount \$123,200 based on estimated quantities over 12-months  
Term: 6-months  
Bid No. 5944  
Opening Date: 6/24/2015 – 1 bid  
Award to sole bidder  
Req. No.  
Account: General Fund  
Scope: Repair various types of transmissions (38 items) as needed.  
Buyer: DC

**DPW – GML 104b**

17. Peckham Materials Corp.  
Term: winter 2015-2016  
Amount: \$100,000  
NYS OGS contract PC66751  
Req. No. 122919  
Account: General Fund  
Scope: Purchase of bulk quantities of corrosion inhibited liquid calcium chloride for snow removal operations.  
Buyer: NG
  
18. Uplift Elevator of New York Inc.  
Term: One-time repairs  
Amount: \$23,100  
Req. No. 122401  
Account: General Fund  
Scope: Repairs to three elevators in One Larkin Center.  
Buyer: ED

**Police – GML 104b**

19. Lawmen Supply Company  
Term: one-time purchase  
Amount: \$10,010.50  
Req. No. 122503  
Account: UASI 13 & 14  
NYS OGS contract PC64787  
Scope: Purchase of SWAT Team ballistic shields and blankets.  
Buyer: SR

**Police – GML 104b**

20. Thermo Electron North America LLC  
Term: 11/21/2015 – 11/201/2016  
Amount: \$19,519  
Req. No. 122365  
Account: General Fund  
Scope: Maintenance and support for proprietary Liquid Chromatography Mass Spectrometer laboratory instrument used by the Forensic Lab for the detection, identification, and quantitation of controlled substances.  
Buyer: SR
21. Fisher Scientific Company LLC  
Term: 16-weeks  
Amount: \$24,325  
Req. No. 118934  
Account: Grant  
Scope: Furnish and install customized laboratory furniture for the Forensic Lab consisting of countertops, sinks, cabinets, and tables and all related carpentry and plumbing services.  
Other quote: Young Equipment Sales \$25,885.  
Buyer: SR

**DoIT – GML 104b**

22. Dell Marketing LLP  
Term: one-time purchase  
Amount: \$21,270.30  
Req. No. 122744  
Account: Capital  
NYS OGS contract PT65340  
Scope: Purchase of thirty Dell Latitude laptops and wireless mice for training on the New World financial management system.  
Buyer: SR
23. Dell Marketing LLP  
Term: One-time purchase  
Amount: \$49,312.19  
Req. No. 122776  
Account: Capital  
NYS OGS Contract PT65340  
Scope: Purchase of fifty Dell Optiplex 9020 desktops, 2 Dell Latitude E5550 laptops, and 1 Dell Precision Tower for **YPD** Planning Unit.  
Buyer: SR
24. Environmental Systems Research Institute Inc. (“Esri”)  
Term: 11/1/2015 – 10/31/2016  
Amount: \$13,950  
Req. No. 122868  
Account: General Fund  
NYS OGS contract PT63832  
Scope: Esri ArcGIS software maintenance and support.  
Buyer: SR
25. Intercloud Systems, Inc.  
Term: 12-months  
Amount: \$66,150  
Req. No. 122688  
Account: General Fund  
NYS OGS Contract PT64524  
Scope: Managed services the new VOIP AVAYA telephone system, including monthly data center expenses.  
Buyer: SR

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

### ***Engineering – GML 103***

1. Contract 519420 – Paladino Concrete Creations Corp.  
Original BOCS approval: 4/23/2015 - \$527,018.50  
Term: 5/20/2015 – 9/30/2015  
Scope: Annual Sidewalk Improvement Contract for repairing and / or replacing sidewalks at various locations throughout the City.  
Request for Amendment 1: Increase the aggregate by \$40,620.62 to complete additional paver sidewalk replacements at crosswalks and parking stalls on Main Street and extend the term to December 31, 2015.  
Account: Capital.  
Buyer: AS

## **PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED**

### ***DPW***

1. Purchase of one Ravo street sweeper, or equal. Account: Capital. Req. No. 122666. Buyer: DC
2. Purchase of one Bomag Vibratory Roller and cross country trailer, or equal. Account: Capital. Req. No. 122658. Buyer: FB
3. Purchase of one Freightliner F2CA170 Sprinter cargo van, or equal. Account: Capital. Req. No. 122654. Buyer: KS
4. Purchase of one Yale GC155VX forklift, or equal. Account: Capital. Req. No. 122639. Buyer: SR
5. Purchase of 35 mid-size SUV's per City specifications, outfitted with police pursuit accessories, marked, 4-wheel drive. Account: Capital. Req. No. 122597. Buyer: SR

## **PART IV – INFORMATIONAL**

### ***DoIT***

6. Access and Indemnity agreement by and between Verizon and the City, at no cost, which will permit Verizon access to certain City property in furtherance of a proposed installation