

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF DECEMBER 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
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. Westchester Jewish Community Services
Term: 12-months
Amount: \$10,000
Req. No. 123496
Account: CDBG Year 41
Scope: Funding to provide one teacher for the infant/toddler learning center.
Buyer: AC

2. South Broadway Business Improvement District
Term: 12-months
Amount: \$16,000
Req. No. 123494
Account: CDBG Year 41
Scope: Funding to support Streetscape Beautification Project.
Buyer: AC

3. South Broadway Business Improvement District
Term: 12-months
Amount: \$10,000
Req. No. 123493
Account: CDBG Year 41
Scope: Funding to assist 250 store owners with replacing dilapidated storefront signs.

4. Greyston Foundation
Term: 12-months
Amount: \$55,800
Req. No. 123492
Account: CDBG Year 40
Scope: Funding to provide seven rangers to clean and beautify the downtown area.
Buyer: AC

Planning & Development – GML 104b

5. Catholic Charities Community Services
Term: 12-months
Amount: \$12,500
Req. No. 123067
Account: CDBG Year 40
Scope: Funding to support training program for day laborers.
Buyer: AC

Fire – GML 104b

6. Motorola Solutions Inc./ESS Inc.
Term: one-time purchase and installation
Amount: \$39,246.80
NYS OGS contracts PT62495 and PS62496
Req. No. 123428
Account: General Fund
Scope: Purchase and installation of CDM1250 and APX7500 mobile radios.
Buyer: SR
7. Motorola Solutions Inc./ESS Inc.
Term: one-time purchase and installation
Amount: \$19,304
NYS OGS contracts PT62495 and PS62496
Req. No. 123396
Account: UASI-14 grant
Scope: Purchase and installation of GTR 8000 Base Radio system.
Buyer: SR
8. James Muller
Term: 12-months
Amount: \$10,000
Req. No. 123316
Account: training reimbursement account
Scope: Provide orientation to students in the use of EMT and Paramedic laboratory facilities.
Buyer: KS
9. Barry Todd Smith, M. D.
Term: 12-months
Amount: \$10,000
Req. No. 123313
Account: training reimbursement account
Scope: Provide specialty instruction for Emergency Medical Services educational offerings, including EMT's and Paramedics and participate in program planning, implementation, and evaluation.
Buyer: KS

Police – GML 104b

10. Motorola Solutions Inc./ESS Inc.
Term: one-time purchase and installation
Amount: \$16,950.50
NYS OGS contracts PT62495 and PS62496
Req. No. 123465
Account: Capital
Scope: Purchase and installation of accessories to fix damaged portable radios.
Buyer: SR

Police – GML 104b

11. Motorola Solutions Inc./ESS Inc.
Term: one-time purchase and installation
Amount: \$36,392.25
NYS OGS contracts PT62495 and PS62496
Req. No. 123433
Account: UASI-14 Grant
Scope: Purchase and installation of Interoperability Communication Equipment.
Buyer: SR
12. AAA Emergency Supply Co., Inc.
Term: one-time purchase
Amount: \$16,497
NYS OGS contract PC66777
Req. No. 123427
Account: UASI-14 Grant
Scope: Purchase of two LDX Bundle 3.5 Display Thermal Cameras with 5-year battery care program.
Buyer: SR

Police/DPW – GML 103

13. A. P. O. W. Towing LLC (Yonkers)
Award Amount: \$75,000; bid amount \$63,050 based on estimated hours and parts
Term: 12-months with option to renew for two 12-month terms.
Bid No. 5954
Opening Date: 10/30/2015 – 2 bids
Award to low bidder
Req. No. 120566
Account: Federal Forfeiture
Scope: Provide automotive repair services as needed for Police forfeiture/seized vehicles.
Other bidder: Empire Shell (Yonkers) \$79,000.
Buyer: DC

DPW – GML 103

14. **Platinum Maintenance Services Corp.**
Award Amount: \$27,950
Term: 24-months with option to renew for 12-months
Bid No. 5983
Opening Date: 11/25/2015 – 3 bids
Award to low bidder
Req. No. 123501
Account: General Fund
Scope: Brass and bronze metal maintenance at City Hall.
Other bidders: Wallico Maintenance Group \$38,872; Sherwani Contracting \$124,000.
Buyer: AS
15. State Contracting Corp. d/b/a Capital Industries (Yonkers)
Award Amount: \$23,000
Term: 12-months
Bid No. 5980
Opening Date: 11/25/2015 – 2 bids
Award to low bidder
Req. No. 123490
Account: General Fund
Scope: Pick-up, removal, transportation, and disposal of construction and demolition debris as needed.
Other bidder: R&S Waste Service \$23,750.
Buyer: ED

DPW – GML 103

16. **AB Oil Service LTD**
Amount: \$320,078
Term: 36-months with option to renew for 12-months
Bid No. 5972
Opening Date: 11/12/2015 – 4 bids
Award to low bidder
Req. No. 123343
Account: Capital
Scope: Environmental spill remediation services at the Vehicle Maintenance Division.
Other bidders: Envirotech Consultants LLC \$432,435.55; Aarco Environmental Services \$742,154; The Franklin Company Contractors \$824,589.80
Buyer: AS

DPW – GML 104b

17. Stratagem Security Inc.
Term: one-time purchase and installation
Amount: \$12,924.18
NYS OGS contract PT65393
Req. No. 122943
Account: Capital
Scope: Furnish and install access controls and locks at 87 Nepperhan Avenue.
Buyer: SR
18. **PerkinElmer Health Sciences Inc.**
Term: one-time purchase and installation
Amount: \$129,952
Federal GSA contract GS-24F-0028J
Req. No. 123095
Account: General Fund
Scope: Purchase and installation of one PerkinElmer NexION 350Q Mass Spectrometer used to monitor trace metals in the City's drinking water. The cost includes the trade-in of the 11-year old PerkinElmer Elan 9000 Mass Spectrometer and a two year extended warranty.
Buyer: AS
19. Metro Truck Tire
Term: one-time purchase
Amount: \$15,433.20
Req. Nos. 123235, 123103,123312
Account: General Fund
Scope: Purchase of 40 truck tires of various sizes.
Other quotes: Barnwell House of Tires \$16,066.52; Corsi Tire \$16,564.28
Buyer: AS

Engineering – GML 103

20. Glenco Supply Inc.
Award Amount: \$21,710.50
Term: one-time purchase
Bid No. 5975A
Opening Date: 11/13/2015 – 3 bids
Award to 2nd low bidder
Req. No. 122240
Account: Capital
Scope: Purchase of Ennis-Flint PreMark preformed Bike Lane and Pedestrian street marking systems.
Other Bidders: Potters Industries \$19,506.20 – non-responsive. They offered Visitape Preformed Thermoplastic as an equal to the specified PreMark. This product requires preheating the roadway surface before applying. PreMark can be applied at any temperature, therefore, Visitape is not equivalent; Traffic Lane Closures \$25,309.60.
Buyer: DC

DoIT – GML 104b

21. Dell Marketing LP
Term: one-time purchase
Amount: \$216,010.35
Req. No. 123464
Account: Capital
NYS OGS contract PT65191
Scope: Purchase of General Code Laserfiche RIO Enterprise Content Management software application that will allow the City to scan documents and lookup records in the New World Financial Management system.
Other quotes: SHI International Corp. \$216,011.60 NYS OGS contract PT65193; EnPointe Technologies \$216,011.60 NYS OGS contract PT66979.
Buyer: SR
22. Gartner, Inc.
Term: 10/1/2015 – 9/30/2016
Amount: \$33,150
Req. No. 123462
Account: Capital
NYS OGS contract PS66085
Scope: Research and consulting services related to a new Human Resources application..
Buyer: SR
23. High Line Corporation
Term: 12/1/2015 – 11/30/2016
Amount: \$32,870
Req. No. 123127
Account: General Fund
Scope: Software license and support for the ePersonality payroll and HR applications.
Buyer: ED

Parks – GML 104b

24. Kompan, Inc.
Term: one-time purchase and installation
Amount: \$75,569.76
Req. No. 123498
Account: Capital
US Communities Contract No. 110171
Scope: Furnish and install 8,232 square feet of new surfacing on two basketball courts at the Culver Street Park.
Buyer: FB
25. Pacoy Boys & Girls Club
Term: 7/1/2015 – 6/30/2018, with option to renew for 12-months
Amount: \$30,000
Req. No. 123365
Account: General Fund
Scope: Agreement to provide youth delinquency prevention and positive development services.
Buyer: FB
26. Lisa Natter
Term: 12-months
Amount: \$3,700
Req. No. 123495
Account: General Fund
Scope: Design and update Spring/Summer and Fall/Winter Program brochures.
Buyer: KS

PVB – GML 104b

27. Gtechna USA Corporation
Term: 1/15/2016 – 7/14/2016
Amount: Not-to-exceed 31,824
Req. No. 123076
Account: General Fund
Scope: Lease of 21 handheld ticket writing instruments and 21 printers on a month-to-month basis inclusive of all support services.
Buyer: DC

BOE/Superintendent's Office – GML 104b

28. Video Hi-Tech Corp. d/b/a Adwar Video
Term: one-time purchase and installation
Amount: \$15,901.50
Req. No. 218426
Account: Capital
NYS OGS contract PT65560
Scope: Furnish and install equipment to upgrade WDMC TV Cablevision Chanel 75 and FIOS Chanel 38.
BOE Resolution 11.3, stated meeting of 11/18/2015
Buyer: LC

BOE/Health, Physical Education, and Athletics – GML 104b

29. Daktronics, Inc.
Term: one-time purchase and installation
Amount: \$29,384
Req. Nos. 218892 and 218891
Account: Capital
Southern Westchester BOCES contract 2014-15-C11
Scope: Furnish and install Daktronics scoreboards at Roosevelt High School and Cross Hill Academy gymnasiums.
BOE Resolution 16.2, stated meeting of 11/18/2015
Buyer: JH

Corporation Counsel – GML 104b

30. Joan Sivulich
Term: 01/01/2016 – 06/30/2016
Amount: \$29,999
Req. No.
Account: General Fund
Scope: Provide executive administrative support to the Medicaid Compliance Officer of the Yonkers Public Schools on an as-needed basis.
Buyer: AC

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Finance – GML 104b

1. BOE Contract 611251 – Centris Group LLC.
Original BOCS approval 6/18/2015, BOE approval 6/17/2015 - \$49,228.05
Original Term: 7/1/2015 – 6/30/2016.
Scope: Software licenses and support services for IEP Direct, Medicaid Direct, Document Repository, Normalized Database Access, and NYSE Directors Subscription. This is a web-based Special Education management application.
Request for Amendment 1: Increase the aggregate by \$29,999 for additional services to increase revenue and efficiency by implementing a new claims service and providing management oversight reporting by implementing the Medicaid Direct Toolkit Reporting application, and extending the term through 6/30/2017.
Account: General Fund.
Buyer: JH

DoIT – GML 104b

2. Contract 513291 – Oakridge Staffing LLC
Original Term: 7/1/2014 – 6/30/2015
Original BOCS approval: 5/15/2014 - 500,000
Scope: IT technical consultants for the Oracle E-Business Suite financial management system.
Amendment 1: BOCS approved 10/9/2014 - Increase the contract by \$125,000.
Amendment 2: BOCS approved 12/29/2014 - Increase the contract by \$325,000.
Amendment 3: BOCS approved 3/27/2015 - Increase the contract by \$600,000.
Amendment 4: BOCS approved 8/13/2015 – Exercised the option to renew for 12-months extending the term to 6/30/2016 and increased the aggregate by \$500,000.
Request for Amendment 5: Increase the aggregate by \$500,000 for continuation of services.
Req. No. 123352
Account: General Fund
Buyer: ED

Corporation Counsel – GML 104b

3. Contract 511762 – Traub, Lieberman, Straus & Shrewsbury LLP
Term: Open-ended
Original BOCS approval: 9/26/2013 - \$25,000. Subsequent BOCS approved increases: \$130,000.
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the contract by \$25,000.
Req. No. 123520
Account: General Fund
Buyer: AC
4. Contract 502527 – Wilson, Elser, Moskowitz, Edelman & Dicker LLP
Original BOCS Approval: 2/17/2008 - \$25,000. Subsequent BOCS approved increases: \$825,000.
Scope: General commercial litigation services as needed.
The Department is requesting approval to increase the aggregate by \$75,000.
Req. No. 123519
Account: General Fund
Buyer: AC

DPW/Parks – GML 103

5. Contract 511876 – Waverly Pest Control LLC
Original BOCS approval: 3/13/2014 - \$14,160
Original term: 9/30/2014 – 9/29/2015
Scope: Provide exterminating/pest control services for City buildings.
Amendment 1, BOCS approved 8/13/2015 - exercised the option to renew for 12-months, extending the term to 9/29/2016, and increased the contract by \$13,440.
Amendment 2: BOCS approved 9/25/2015 - Amended the scope to include One Larkin Center and increased the contract by \$1,440.
Request for Amendment 3: Amend the scope to include Park facilities and increase the contract by \$7,500.
Req. No. 123317
Account: General Fund
Buyer: SR

DPW – GML 104b

6. Contract 514032 – Woodard & Curran Engineering PC
Original BOCS approval: 6/27/2014 - \$200,000
Original term: 8/1/2014 – 7/31/2016
Scope: Provide on-call engineering services for the Water Bureau.
Request for Amendment 1: Increase the aggregate by \$196,700.
Req. No. 123481
Account: Capital
Buyer: AS

Planning & Development – GML 104b

7. **Contract 516557 – Douglass Reporting Company**
Original BOCS approval: 11/5/2014 - \$37,000
Original term: 12/1/2014 – 11/30/2015
Scope: On-call stenographic services for City Board meetings.
Request for Amendment 1: Exercise the option to renew for 12-months, extending the term to 11/30/2016.
Req. No.
Account: General Fund
Buyer: AS

City Council – GML 104b

8. Contract 518044 – Steven L. Alfasi, Esq
Original BOCS approval: 12/29/2014 – Not-to-Exceed \$60,000
Original term: 01/01/2015 – 12/31/2015
Scope: Provide on-call legal services and act as alternate parliamentarian at City Council meetings.
Request for Amendment 1: Exercise the option to renew for 12-months, extending the term to 12/31/2016, and increase the contract in the not-to-exceed amount of \$60,000.
Req. No.
Account: General Fund
Buyer: AC

PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED

Parks

1. Maintenance contract to install, remove, and dispose of the nets that collect waste from the Saw Mill River in Larkin Plaza. Account: General Fund. Req. No. 123407. Buyer: ED.

Parks/Engineering

2. Wilson Park retaining wall repairs. Account: Capital. Req. No. 123430. Buyer: FB

DPW

3. Purchase of OmniLED, or equal, hybrid wind/solar powered lighting system. Account: Capital. Req. No. 123416. Buyer: AS
4. Machine shop and metal fabrication services. Account: General Fund. Req. No. 123135. Buyer: KS
5. Asbestos removal at 4th Precinct. Account: General Fund. Req. No. 123339. Buyer: AS

PART IV – INFORMATIONAL

Office for the Aging

1. Intermunicipal agreement by and between the City of Yonkers and the County of Westchester, for a period not to exceed one-year, pertaining to grant funding passed through from the New York State Office of the Aging (“OFA”) as follows: 1) CSE Transportation grant in an approximate amount of \$18,770 and requiring a City match in an amount not to exceed \$8,044; 2) CSE Case Management grant in an approximate amount of \$80,575 and requiring a City match in an amount not to exceed \$34,523; and 3) CSE Information and Assistance grant in an approximate amount of \$80,555 and requiring a City match in an amount not to exceed \$34,524; as approved by the City Council at a meeting duly held on 3/24/15.