

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF DECEMBER 23, 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 Helen Aggrey, Associate 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. Research Foundation for SUNY
 Term: 12-months
 Amount: \$150,000
 Req. No. 123706
 Account: CDBG Year 41
 Scope: Funding to support the Purchase College Center on Warburton Avenue.
 Buyer: AC

2. Westchester Arts Council, Inc.
 Term: 12-months
 Amount: \$10,000
 Req. No. 123705
 Account: CDBG Year 36
 Scope: Funding to support Streetscape Beautification Project.
 Buyer: AC

3. The AFYA Foundation
 Term: 12-months
 Amount: \$50,000
 Req. No. 123782
 Account: CDBG Year 41
 Scope: Funding to provide inventory management system and supplies for volunteers sorting room to improve efficiency at the warehouse.
 Buyer: AC

Planning & Development – GML 104b

4. Community Planning Council of Yonkers
Term: 12-months
Amount: \$6,000
Req. No. 123781
Account: CDBG Year 41
Scope: Funding to support the Yonkers on the Move Program to assist seniors with being more active.
Buyer: AC

5. Iglesia Episcopal San Andres
Term: 12-months
Amount: \$7,000
Req. No. 123776
Account: CDBG Year 39
Scope: Funding to support after school program for 35 children.
Buyer: AC

6. Iglesia Episcopal San Andres
Term: 12-months
Amount: \$9,000
Req. No. 123775
Account: CDBG Year 39
Scope: Funding to support summer program for 30 children in Southwest Yonkers.
Buyer: AC

7. Yonkers Paddling and Rowing Club, Inc.
Term: 12-months
Amount: \$5,000
Req. No. 123772
Account: CDBG Year 41
Scope: Funding to support free to the public kayaking, paddling, and safety instruction.
Buyer: AC

Assessment – GML 104b

8. Systems Development Group, Inc.
Term: 24-months with the option to renew for two additional 12-month terms
Amount: \$36,200
Req. No. 123703
Account: General Fund and Capital
Scope: Proprietary software licensing, support, and enhancements as needed for Assessment's online property viewer.
Buyer: AS

DPW – GML 103

9. Chillicothe Steel Company
Award Amount: \$24,978
Term: one-time purchase
Bid No. 5977
Opening Date: 10/23/2015 – 7 bids
Award to 2nd low bidder
Req. No. 121357
Account: Capital
Scope: Purchase of fifteen steel road plates per Yonkers specifications.
Other bidders: Newburgh Steel Products \$23,646.72 – non-responsive – submitted bid on their own forms and not the required forms included with the bid; Steel Sales \$24,999.20; Chemung Supply \$26,490; Rapid Steel Supply \$27,187.95; Mitrone & Sons \$35,128.80; Fall Fittings \$65,180.64.
Buyer: DC

DPW – GML 103

10. Automated Elevator Systems LLC (WBE)
Award Amount: \$127,300
Term: 12-months, with option to renew for 12-months
Bid No. 5966
Opening Date: 11/12/2015 – 4 bids
Award to low bidder
Req. No. 123634
Account: General Fund
Scope: Elevator preventive maintenance and emergency repairs as needed for City office buildings.
Other bidders: Slade Elevator \$149,288; Uplift Elevator \$152,675; Thyssen Krup \$162,080.
Buyer: SR

DPW – GML 104b

11. Vasso Systems, Inc.
Term: one-time purchase
Amount: \$152,898.92
National Joint Powers Alliance Contract 060612-ESG
Req. No. 123612
Account: Capital
Scope: Purchase of one refuse truck for the Park's Department – Heil PT100 twenty cubic yard rear load packer body mounted on a 2015 Freightliner M2-106 cab/chassis.
Buyer: ED
12. Robert Green Auto and Truck Inc.
Term: one-time purchase
Amount: \$53,435.30
NYS OGS Contract PC66589
Req. No. 123723
Account: Capital
Scope: Purchase of one model year 2016 RAM 4500 HD series 4 x 2 truck for Water Treatment Plant.
Buyer: ED
13. Robert Green Auto and Truck Inc.
Term: one-time purchase
Amount: \$127,131.60
NYS OGS Contract PC66589
Req. No. 123722
Account: Capital
Scope: Purchase of two model year 2016 RAM 5500 HD series 4 x 2 trucks for Sewer Department.
Buyer: ED
14. Robert Green Auto and Truck Inc.
Term: one-time purchase
Amount: \$47,995.80
NYS OGS Contract PC66589
Req. No. 123590
Account: Capital
Scope: Purchase of one model year 2016 RAM 4500 HD series 4 x 2 truck for Water Repair Shop.
Buyer: ED

DPW – GML 104b

15. Robert Green Auto and Truck Inc.
Term: one-time purchase
Amount: \$127,131.60
NYS OGS Contract PC66589
Req. No. 123579
Account: Capital
Scope: Purchase of two model year 2016 RAM 3500 4 x 4 pick-up trucks for Sewer Department.
Buyer: ED

16. Robert Green Auto and Truck Inc.
Term: one-time purchase
Amount: \$180,720
NYS OGS Contract PC66589
Req. No. 123578
Account: Capital
Scope: Purchase of six model year 2016 RAM 3500 4 x 4 pick-up trucks for OGS, Sanitation, and Refuse departments.
Buyer: ED

17. Sewer Equipment Company of America
Term: one-time purchase
Amount: \$109,780.80
National Joint Powers Alliance Contract 022014-SCA
Req. No. 123594
Account: Capital
Scope: Purchase of one 444 Rodder Series II Sewer Truck.
Buyer: ED

18. Joe Basil Chevrolet, Inc.
Term: one-time purchase
Amount: \$28,214.50
Chautauqua County New York Contract E-11-14-PFTH
Req. No. 123771
Account: Capital
Scope: Purchase of one model year 2016 Chevrolet Express Passenger RWD 3500 van for Office for the Aging.
Buyer: ED

Engineering – GML 103

19. En Tech Corporation (WBE)
Amount: \$795,550
Term: 12-months with option to renew for 12-months
Bid No. 5985
Opening Date: 12/2/2015 – 3 bids
Award to low bidder
Req. No. 121767
Account: Capital
Scope: Rehabilitation and emergency repairs of storm drains, sanitary, and combined sewers using the Shotcrete method.
Other bidders: Coastal Gunite Construction \$1,381,450; Proshot Concrete \$1,977,950.
Buyer: KS

Engineering – GML 103

20. En Tech Corporation (WBE)
Amount: \$1,036,175
Term: 12-months with option to renew for 12-months
Bid No. 5986
Opening Date: 12/2/2015 – 2 bids
Award to low bidder
Req. No. 121768
Account: Capital
Scope: Rehabilitation and emergency repairs of storm drains, sanitary, and combined sewers using the Cured-in-Place method.
Other bidder: Tully Environmental \$2,607,745.
Buyer: KS

Finance – GML 104b

21. Deans-Archer & Company
Term: 1/1/2016 – 12/31/2016
Amount: \$68,400
Account: General Fund
Scope: Provide claims auditing services for the Yonkers Public Schools per New York State Education Law Article 52, Section 2554.
Buyer: ED

HR – GML 104b

22. The Guardian Life Insurance Company of America
Term: 1/1/2016 – 12/31/2016
Amount: \$204,065
Req. No. 123780
Account: General Fund
Scope: Provide dental insurance for unrepresented employees and their dependents.
Buyer: ED

Corporation Counsel – GML 104b

23. Translation Aces Inc.
Term: 11/1/2015 – 10/31/2016, with option to renew for 12- months.
Amount: \$30,000
Req. No. 123713
Account: General Fund
Scope: Provide non-exclusive language interpretation services as needed.
Buyer: AC
24. La Palabra Court Reporting LLC
Term: 1/1/2016 – 12/31/2016, with option to renew for 12-months.
Amount: \$30,000
Req. No. 123867
Account: General Fund
Scope: Provide non-exclusive court reporting services as needed.
Buyer: AC
25. Patchen Steno Services LLC
Term: 1/1/2016 – 12/31/2016, with option to renew for 12-months.
Amount: \$10,000
Req. No. 123866
Account: General Fund
Scope: Provide non-exclusive court reporting services as needed.
Buyer: AC

Corporation Counsel – GML 104b

26. Patricia Lynch Associates, Inc.
Term: 1/1/2016 – 12/31/2016
Amount: \$62,500
Account: General Fund
Scope: Consulting to assist the City with promoting and advancing the legislative agenda of the administration, in addition to tracking, presenting, and following the City’s agenda before the Legislature.
Buyer: AC
27. Meara, Avella, Dickinson, LLC
Term: 1/1/2016 – 12/31/2016
Amount: \$78,000
Account: General Fund
Scope: Public affairs consulting.
Buyer: ED
28. Keane & Beane, P. C.
Term: 1/1/2016 - 3/31/2016
Amount: \$75,000
Account: General Fund
Scope: Provide legal advice and services to the City with regard to Educational Law issues (“General Counsel”) and teacher discipline matters.
Buyer: AC

Police – GML 104b

29. Mettler-Toledo, Inc.
Term: One-time purchase and installation.
Amount: \$55,898.15
Req. No. 123739
Account: Aid to Crime Laboratories Grant.
Scope: Purchase of customized Mettler-Toledo Quantos Dosing System for the Forensic Laboratory. These instruments are used for quantitation of controlled substances and are compatible with the Forensic Lab’s Mettler-Toledo LabX software and Excellence Series balances currently in use. Mettler-Toledo is the sole source manufacturer of these instruments and does not sell these products and software through any third parties. Services include installation, set-up configuration, and training.
Buyer: SR
30. Brothers the Police Store
Term: One-time purchase
Amount: \$21,900
NYS OGS contract PC65899
Req. No. 123650
Account: General Fund
Scope: Purchase of 30 sets of PACA body armor for the Training Division.
Buyer: SR
31. Jurek Brothers Inc.
Term: One-time purchase
Amount: \$50,646
NYS OGS contract PC66335
Req. No. 123651
Account: General Fund
Scope: Purchase of 435 cases of ammunition for the Training Division.
Buyer: SR

Police – GML 104b

32. Eagle Point Gun
Term: One-time purchase
Amount: \$48,704
NYS OGS contract PC66334
Req. No. 123653
Account: General Fund
Scope: Purchase of 200 cases of ammunition for the patrol use.
Buyer: SR

33. TASER International, Inc.
Term: One-time purchase
Amount: \$51,560
Req. No. 123632
Account: Federal Forfeiture Grant
Scope: Purchase of 2000 TASER X26P Electronic Control Device (ECD) cartridges for mandatory training for X26P recertification. TASER International corporate confirms that they are the sole source manufacturer and distributor of the X26P ECD and related accessories.
Buyer: SR

DoIT – GML 104b

34. Elyse David
Term: 1/1/2016 – 6/30/2016
Amount: \$28,500
Account: General Fund
Scope: BOE website monitoring and maintenance.
Buyer: ED

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Corporation Counsel – GML 104b

1. Contract 511739 – Sive Paget & Riesel PC
Original BOCS approval: 1/16/2014 - \$30,000.
Term: Open-ended
Scope: Provide various legal services and representation as needed.
The Department is requesting approval to increase the contract by \$15,000.
Req. No. 123614
Account: General Fund
Buyer: AC

2. Contract 501631 – Harris Beach PLLC
Original BOCS approval: 4/28/2010 - \$100,000.
Subsequent BOCS approved increases: \$581,273.62
Scope: Retainer to provide various legal services and representation as needed.
The Department is requesting approval to increase the contract by \$50,000.
Req. No. 123764
Account: General Fund
Buyer: AC

3. Contract 524172 – Bargaining Associates, LLP
Original BOCS approval: 10/23/2014 - \$25,000.
Scope: Labor consulting to handle collective bargaining issues for the YPS.
The Department is requesting approval to increase the contract by \$50,000.
Account: General Fund
Buyer: AC

DoIT – GML 104b

4. 520979 – Washington Computer Services
Original BOCS Approval: 7/2/2015 - \$80,000.
Term: 8/1/2015 – 7/31/2016
Scope: Provide Support and maintenance for the City’s wireless video surveillance system (pricing per NYS OGS contract PT64308).
Request for Amendment 1: Expand the scope to include maintenance and support for the Traffic Department’s Mesh and WiFi Network and increase the contract by \$13,000.
Req. No. 122456
Account: Capital
Buyer: SR

DPW – GML 103

5. Contract 513682 – JCI Jones Chemical, Inc.
Original BOCS approval: 6/9/2014 - \$124,150
Original term: 7/1/2014 -6/30/2015
Scope: Supply bulk quantities of 25% caustic soda for the Water Bureau’s Corrosion Control facilities.
Amendment 1, BOCS approved 4/23/15 - exercised the option to renew for 12-months, extending the term to 6/30/2016.
Request for Amendment 2: Increase the contract by \$30,000 to fund through 6/30/2016.
Req. No. 123257
Account: General Fund
Buyer: DC

DPW/Police – GML 103

6. Contract 518375 – Empire Energy Specialists, Inc.
Original BOCS approval: 2/26/2015 - \$54,266
Original term: 4/1/2015 – 8/31/2015
Scope: Furnish and install new doors and hardware at the First Precinct.
Request for Amendment 1: Amend the scope of work to include unforeseen asbestos abatement, increase the aggregate by \$5,145, and extend the term for an additional 6-months.
Req. No. 123855
Account: General Fund
Buyer: ED

Engineering – GML 104b

7. Contract 510393 – Lockwood Kessler & Bartlett, Inc.
Original BOCS approval: 12/12/2013 - \$928,997
Original term: 2/1/2014 – 6/30/2016
Scope: Provide detailed design and construction administration services for the Ashburton Avenue Improvements Project.
Request for Amendment 1: Increase the aggregate by \$268, 921.71 due to unanticipated design complexities, out of scope tasks, additional design services that may be required during construction administration, and extend the term 18-months based on the anticipated construction duration.
Account: Capital
Buyer: AS

PART III – REQUEST TO ADVERTISE – ALL ITEMS APPROVED

DPW

1. Purchase of 700 sets of snow chains. Account: General Fund. Req. No. 123737. Buyer: ED.
2. Purchase of various types of automotive fluids as needed. Account: General Fund. Req. No. 123568. Buyer: AS
3. Hazardous waste pick-up, removal, and disposal as needed. Account: General Fund. Req. No. 123714. Buyer: SR

PART IV – INFORMATIONAL

Police

1. Agreement by and between the City of Yonkers acting through the Yonkers Police Department and ELRAC LLC, for an indefinite period, pertaining to renting vehicles for use by Yonkers Police assigned to High Intensity Drug Trafficking Area (“HIDTA”) task force, and paid for by HIDTA with no cost to the City of Yonkers.

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF DECEMBER 23, 2015 – 9:30 AM
CITY HALL – MAYOR’S RECEPTION ROOM – 2ND FLOOR

BOARD OF EDUCATION CONTRACTS* - Stated Meeting 12/16/2015

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

Tom Collich, Purchasing Director

Helen Aggrey, Associate Corporation Counsel

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Procurements Subject to General Municipal Law (GML) 103 – Competitive Sealed Bidding

Mayor Mike Spano

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VOTING MEMBERS

Procurements Subject to General Municipal Law (GML) 104b – Not Subject to Competitive Sealed Bidding

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PART I – RECOMMENDATIONS FOR NEW CONTRACTS –ALL ITEMS APPROVED

Special Education – GML 104b

1) *Foundations Behavioral Health*

Term: 2015-2016 School Year

Amount: \$119,453.00

Account: **General Fund**

Scope: This resolution is to add a new school. This is a resolution as required by Part 200 Regulations from the Special Education Department requesting the Board of Trustees' approval of the placement of a student with a disability to various schools outside the Yonkers Public School District.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**12.4**

Food Services – GML 104b

2) *JTM Food Group*

Term: July 1, 2015 through June 30, 2015

Amount: \$13,276.60

Account: **General Fund**

Scope: Process and Distribution of USDA Donated Commodities for the 2015-2016 School Year. Beef Bulk Course.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**14.2**

3) *T.A. Morris & Sons*

Term: July 1, 2015 through June 30, 2015

Amount: \$150,554.25

Account: **General Fund**

Scope: Process and Distribution of USDA Donated Commodities for the 2015-2016 School Year. Cheese Mozzarella and Chicken Chiled Bulk.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**14.3**

Information Technology – GML 104b

4) Cablevision LightPath

Term: July 1, 2015 - June 30, 2018

Amount: Gross Total = \$174,000.00 annually - District Share is \$17,400.00 annually after 90% E-Rate discount

Account: **District-wide Telecommunications**

Scope: District-wide Internet access (10gbps) - E-Rate Approved funding request on November 5, 2015.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #15.2

5) School Wires

Term: This is purchase order activity.

Amount: \$23,537.50

Account: **Capital Funds**

Scope: School Wires - Remainder of 2015-2016 school year, to begin constructing and migration of District and school websites.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #15.3

School Facilities Management – GML 103

6) Total Lighting Service LLC

Term: January 1, 2016 to December 31, 2016

Amount: \$84,622.00

Account: **General Fund**

Scope: General Fund Service Contract for Maintenance and Repair of Emergency and Exit Lights throughout the school district.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #16.2

7) Pearl River Plumbing, Heating & Electric, Inc. d/b/a Bertussi's

Term: 365 calendar days January 1, 2015 to December 31, 2016

Amount: \$379,600.00

Account: **Capital - Bond Fund**

Scope: Upgrades to electrical and HVAC at Robert C. Dodson School.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #16.5

8) Hi Tech Air Conditioning Service, Inc.

Term: December 28, 2015 to December 27, 2016

Amount: \$629,958.00

Account: **Capital**

Scope: Upgrades to electrical and HVAC at Robert C. Dodson School.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #16.6

9) Mengler Mechanical, Inc.

Term: 365 Calendar days. January 1, 2016 to December 31, 2016

Amount: \$83,700.00

Account: **Capital Fund**

Scope: Upgrades to electrical and HVAC at Robert C. Dodson School.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #16.7

10) Talt, Inc.

Term: December 28, 2015 to December 27, 2015

Amount: \$873,000.00

Account: **Capital Fund**

Scope: Upgrades to electrical and HVAC at Robert C. Dodson School.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #16.8

11) Consolidated Edison Company of New York, Inc.

Term: December 28, 2015 to June 30, 2017

Amount: \$272,420.00

Account: **Capital Fund**

Scope: Upgrades to electrical and HVAC at Robert C. Dodson School.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #16.9

School Facilities Management – GML 103

12) Caladri Development Corp.

Term: December 28, 2015 to October 28, 2016

Amount: \$562,000.00

Account: **Capital Fund**

Scope: Upgrades to HVAC, electric and select interior improvements at Enrico Fermi School.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.10**

13) Mengler Mechanical, Inc.

Term: December 28, 2015 to October 28, 2016

Amount: \$1,078,000.00

Account: **Capital**

Scope: Construction Contract for Project No. 10459 "Upgrades to HVAC, electrical and select interior improvements and FERMI SCHOOL" Bid No. 5968.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.11**

14) Joe Lombardo Plumbing & Heating of Rockland

Term: December 28, 2015 to October 28, 2016

Amount: \$212,000.00

Account: **Capital**

Scope: Upgrades to HVAC, Electrical and Select Interior Improvements

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.12**

15) RLJ Electric Corporation

Term: December 28, 2015 to October 28, 2016

Amount: \$1,114,000.00

Account: **Capital**

Scope: Upgrades to HVAC, Electrical and Select Interior Improvements at Enrico Fermi School.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.13**

16) Southeast Mechanical Corporation

Term: December 28, 2015 to November 14, 2016

Amount: \$108,900.00

Account: **Capital**

Scope: Interior Alterations and Site Development at School 23.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.14**

17) Naber Electric Corp.

Term: December 28, 2015 to November 14, 2016

Amount: \$342,000.00

Account: **Capital**

Scope: Interior Alterations and Site Development at School 23.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.15**

18) Arrow Steel Window Corp.

Term: December 28, 2015 to November 7, 2016

Amount: \$2,894,000.00

Account: **Capital**

Scope: Reconstruction of Windows, Doors, Roof and Arena Features at Yonkers Middle High School.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.16**

19) Joe Lombardo Plumbing & Heating of Rockland, Inc.

Term: December 28, 2015 to November 7, 2016

Amount: \$42,840.00

Account: **Capital**

Scope: Reconstruction of Windows, Doors, Roof and Arena Features at Yonkers Middle High School.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.17**

School Facilities Management – GML 103

20) Mengler Mechanical, Inc.

Term: December 28, 2015 to October 28, 2016

Amount: \$960,000.00

Account: **Capital**

Scope: Boiler Replacement HVAC Construction Contract at Family School 32.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.18**

School Facilities Management – GML 104b

21) Luzon Environmental Services

Term: November 18, 2015 to June 30, 2016.

Amount: \$230,000.00

Account: **Capital Bond Fund**

Scope: Remove leaking underground fuel oil storage tank and replace with new, restore site and remove contaminated soils.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.19**

22) Torre Lumber

Term: 365 calendar days-January 1, 2016 to December 31, 2016

Amount: \$15,000.00

Account: **General Fund**

Scope: Cement, Brick and allied Building Materials. WCC Contract RFB-14006.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.21**

23) Burquip

Term: 365 calendar days

Amount: \$20,000.00

Account: **General Fund**

Scope: Supply of snow removal equipment and parts. Westchester County Contract WC RFB 14090.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.22**

24) A+ TECHNOLOGY SOLUTIONS, INC.,

Term: 365 Calendar Days Jan. 1, 2016 to Dec. 31, 2016

Amount: \$99,259.66. This is same as last year.

Account: **General Fund**

Scope: Maintenance, repair and upgrades to surveillance cameras and access control. NYSOGS Contract PT63297

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**16.23**

Division of Teaching and Learning – GML 104b

25) Ward's Science

Term: 2015-2016 School Year

Amount: \$28,778.00 (Purchase Order Only)

Account: **General Fund**

Scope: Approval of funding for science laboratory and materials, test preparation kits, and consumables. Goods are projected for purchase through Ward's Science, whose goods are available under the Wappingers Falls contract.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**17.2**

26) W. B. Mason (NYS OGS Contract #PC66517-Manufacturer: Media Technologies)

Term: 2015-2016 School Year

Amount: Purchase Order Only-\$24,829.76

Account:

Scope: Furniture for Riverside High School Library. Upgrade will complete renovation project started last year.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #**17.3**

Division of Teaching and Learning – GML 104b

27) Sarah Lawrence College

Term: December 2015 - May 2016

Amount: \$30,000 - The contractor will be paid within 90 days after submission of invoices.

Account: **Extended Learning Time Grant**

Scope: Sarah Lawrence College's Theatre Outreach Program will develop the students' literacy, teamwork skills, social skills and self-esteem using theatre outreach techniques.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.4

28) Yonkers Wellness Center

Term: December 2015 - June 2016

Amount: \$7,000; The vendor will be paid within 90 days of submission of invoices.

Account: **SIG Museum 25**

Scope: Will provide services in the form of yoga, meditation and breathing techniques to the students and staff to promote the education of the whole students and maximize the learning process.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.5

29) Elyse David

Term: 2015-2016

Amount: \$15,000.00

Account: **General Fund**

Scope: The contract for the District's content-managed websites ends June 30, 2016, requiring YPS to migrate to another vendor or to the new eChalk platform. A successful migration requires a knowledgeable and demonstrably experienced project manager to work with YPS staff to plan, manage, monitor and coordinate its execution, and the necessary skill and insight to help the District make ongoing decisions in a timely way to avoid negative impact on the project schedule.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.8

30) EdEquity

Term: **2015-2016**

Amount: **\$4,999.00**

Account: **General Fund**-\$2,499.50; **SmartScholars GHS** - \$2,499.50

Scope: PD training for the district site administrators on leading 21st Century schools. The day will consist of hands-on activities to lead their sites in closing the achievement gap. In addition, the session will facilitate large and small group discussion on strategies and techniques to transform their mind-set to meet the needs of their teachers on campus.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.10

31) Education Consortium, LLC

Term: December 2015 to June 2016

Amount: \$50,000.00

Account: **Persistently Struggling Schools Grant (PSSG)**

Scope: Consultation to administration and staff at Roosevelt High School, Early College Studies to assist in improving the achievement of English Language Learners.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.13

Transportation – GML 104b

32) BUSHIVE

Term: 2015/2016 School Year

Amount: 10,625.00

Account: **General Fund**

Scope: Purchase of software and support for charters and athletics. Purchase order to be created.

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #18.2

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

1) School Facilities Management – GML 104b

Contract No./Vendor: #604877 /School Construction Consultants, Inc.

Original Term of Contract: May 2013 to December 2014

Original Amount of Contract & Date of BOE/BOCS Approval: \$200,000.00, this amendment is \$32,500 revised amount \$232,500.00 original completion date was December 2015.

Scope: Increased Construction Management at 10464 School 18.

Details of Previous Amendments: None

Details of New Amendment: adds \$32,500 at contract unit prices, extends time to June 30, 2016 all other T&C the same.

Account: **Capital**

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #16.4

2) Contract No./Vendor: # _____/201 Saw Mill River Road Development Corporation

Original Term of Contract: 5 years ending June 2015.

Original Amount of Contract & Date of BOE/BOCS Approval: \$1,580,245.20 for 5 year term. BOE RES 12.6 June 16, 2010. Three month hold over month to month via Res.# 20.12 on 6-17-15 BOCS 6-18-15 for \$90,000, a second three month hold over month to month was made via Res.# 17.3 on 10-21-15 BOCS for \$90,000 which expires on December 31, 2015.

Scope: District's food Services and Buildings and Grounds Warehouse Lease

Details of Previous Amendments: Holdover Month to Month to Lease arrange from June 30 2015 to December 31, 2015

Details of New Amendment: Reduced amount of space being leased for this new 5 year term. Total Cost reduced to \$977,500.00. There is a month to month provision for a short term, up to 4 months for the continued use of the records center area. The cost of this is \$29,167.00.

Account: **General Fund**

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #16.20

Division of Teaching and Learning – GML 104b

3) Contract No./Vendor: # _____/Hudson River Museum

Original Term of Contract: September 2015 - August 2016

Original Amount of Contract & Date of BOE/BOCS Approval: \$40,000; Approved by BOE/BOCS: 9/16/15 (Contract# 616066)

Scope: To provide students, teachers, administrators, and families with experience-based, multidisciplinary, sequential curricular programming.

Details of Previous Amendments:

Details of New Amendment: Hudson River Museum will provide additional services to students, teachers, administrators and families of Museum School 25 with experience-based, multidisciplinary, sequential curricular programming. This is an amendment to the existing contract of \$40,000 and represents an increase of \$20,000 due to an increase of schools being serviced. The total contract amount will be \$60,000.

Account: **SIG Museum 25;CSGI Museum 25**

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.6

4) Contract No./Vendor: # _____/JCY-Westchester Community Partners (WCP)

Original Term of Contract: November 2015 - June 2016

Original Amount of Contract & Date of BOE/BOCS Approval: \$33,500 - BOE approved 10/21/2015

Scope: YMHS/Lincoln/Hostos: One-on-one or small group assistance to serve as an early intervention system for newly immigrated students through a partnership with the school and local bilingual community. Roosevelt: To provide parent workshops targeting Roosevelt HS parents focusing on effective parenting for parents of teens, parent involvement, and supporting teen success at home and at school.

Details of Previous Amendments:

Details of New Amendment: \$27,000 to provide additional services through JCY to YMHS, Lincoln HS, and Eugenio Maria de Hostos Microsociety School for the 2015-16 academic year. \$15,000 to provide additional services through JCY to Roosevelt HS for the 2015-16 academic year.

Account: **Title III – LEP-\$27,000; PSSG-\$15,000**

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.7

Division of Teaching and Learning – GML 104b

5) Contract No./Vendor: # _____/Interactive Health, LLC

Original Term of Contract: August 2015 - July 2016

Original Amount of Contract & Date of BOE/BOCS Approval: \$411,000 - Resolution#18.2 approved 8/19/15 - Agreement 615845

Scope: During the contract period from August 2015 through July 30, 2016, Interactive Health, LLC will provide evaluation, coordination, direction, and oversight of the implementation of the School Innovation Fund (SIF) grant, the Mathematics and Science Partnerships (MSP) grant, and the Extended Learning Time (ELT) grant, the Community Schools Grant Initiatives (CSGI) grant, the GEAR UP grant project, and the Socioeconomic Integration Pilot Program (SIPP) grant.

Details of Previous Amendments: No previous amendments.

Details of New Amendment: November 2015 – June 2016: During the contract period from January 2015 through June 30, 2016, Interactive Health, LLC will provide program evaluation and direction of the implementation of the Persistently Struggling Schools Grant (PSSG) for Roosevelt High School-Early College Studies and the School Improvement Grants for Museum 25 and Scholastic Academy.

Account: **Persistently Struggling Schools Grant (PSSG)**-\$245,000 - \$200,000; **SIG Museum 25**-\$22,500; **SIG Scholastic**-\$22,500

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.9

6) Contract No./Vendor: # _____/Yonkers Partners in Education (YPIE)

Original Term of Contract: June 22, 2015 - August 31, 2015

Original Amount of Contract & Date of BOE/BOCS Approval: \$20,000 - Stated Meeting 6/17/2015 - Resolution #21.7 - Contract# 614791

Scope: Work with the Grants Program Planning Manager and the Executive Director of School Improvement on the Implementation of the NYGEAR UP Grant to increase the number of students who are prepared to enter and success Post-Secondary education and training by providing academic support, enrichment, non-cognitive life skills, career development and mentoring activities.

Details of Previous Amendments: October 22, 2015 – August 31, 2016; \$50,000-NYGEAR UP Grant; Resolution#18.8-10/21/15

Details of New Amendment: 2015-2016; \$27,104; The Yonkers Partners in Education (YPIE) College Advisor at Roosevelt High School oversees a full range of on-site college access services to increase the preparation for and access to post-secondary education for 9th-12th grade students.

Account: **Persistently Struggling Schools Grant (PSSG)**

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.11

7) Contract No./Vendor: # _____/Westchester Jewish Community Services (WJCS)

Original Term of Contract: October 2015 – June 2016

Original Amount of Contract & Date of BOE/BOCS Approval: \$15,000 - Resolution#18.6 approved on 10/21/15

Scope: WJCS will provide services to promote the social and emotional wellness of students, reduce school absentee and suspension rates and promote the overall resilience of students at Martin Luther King, Jr. Academy for the 2015-2016 school year. Services will be designed to support the overall goals of the school in fostering children's academic and social achievement through services to students, professional development and parent/family engagement and support.

Details of Previous Amendments: Resolution#18.12 approved 11/18/15; November 2015 – June 2016; \$10,000; Agreement with WJCS to amend its existing contract to provide additional services to School 5 to promote the social and emotional wellness of students, reduce school absentee and suspension rates and promote the overall resilience of students for the 2015-2016 school year.

Details of New Amendment: December 2015 – June 2016; \$28,638; The purpose of the services to be provided by WJCS at Roosevelt High School is to promote the social and emotional wellness of students, reduce school absentee and suspension rates, identify and help challenged learners, and promote the overall resilience of students. Services will be designed to foster student's academic and social achievement through direct work.

Account: **Persistently Struggling Schools Grant (PSSG)**

BOE Recommendation: Stated Meeting 12/16/2015 – Resolution #17.12

* It should be noted pursuant to the terms of that certain intermunicipal agreement (“IMA”) by and between the Yonkers’ School District, acting by through its Board of Education (the “BOE”) and the City of Yonkers (the “City”) as filed in the Office of the City Clerk on 6/16/14, the City assumed, as of 7/1/14, the BOE’s purchasing and contracts functions. It should be noted that the City is acting in reliance on the procurement procedures undertaken by the BOE in connection with the contracts approved by the BOE on 12/16/15. Likewise, the City is acting in reliance on the BOE’s actions with respect to contracts proposed to be included for approval at the 12/23/15 BOCS meeting. It is further noted that City approval of any items contained on the BOE’s proposed 12/16/15 agenda shall be, and hereby is deemed, rescinded if the BOE does not act to approve any such agenda item(s). It is further noted that the City will continue to work with the BOE to ensure compliance with all applicable procurement requirements, including without limitation those set forth in the NYS GML, as well as those promulgated by the BOE thereunder. It is acknowledged that the City continues to work with the BOE to ensure that all required approvals are in place prior to commencement of the work.