CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY

ANNOTATED AGENDA FOR MEETING OF JULY 26, 2018 – 10:00 AM

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

MEMBERS
MIKE SPANO, MAYOR, represented by Deputy Mayor James Cavanaugh
Mike Khader, City Council President(absent)
John Liszewski, Commissioner of Finance & Management Services
Paul Summerfield, City Engineer
Michael Sabatino, City Council Majority Leader (absent)

OTHERS IN ATTENDANCE
Tom Collich, Purchasing Director
Karen Ramos, Deputy Corporation Counsel
David Broadway, Aide to Council President

VOTING MEMBERS
Procurements Subject to General Municipal Law (GML) 103 - Competitive Sealed Bidding
Mayor Mike Spano John Liszewski Paul Summerfield Mike Khader

VOTING MEMBERS
Procurements Subject to General Municipal Law (GML) 104b - Not Subject to Competitive Sealed Bidding
Mayor Mike Spano John Liszewski Paul Summerfield Mike Khader Michael Sabatino

PART I – RECOMMENDATIONS FOR NEW CONTRACTS – ALL ITEMS APPROVED

Correction entry, item 1: This item was approved 7/12/2018, however, the award amount was incorrectly reported as $19,500, which is the bid amount based on estimated labor hours. The Department wants to award the contract for $50,000.

DPW – GML 103

1. Hydrovac Excavating, Inc.
   Term: 12-months with option to renew for 12-months
   Award Amount: $19,500 – **corrected to $50,000**
   Bid 6285
   Opening date 5/30/2018 - 3 bids
   Award to low bidder
   Req. No. 2018-7429
   Account: Water Fund, professional fees
   Scope: Provide hydro excavating services as needed.
   Other bidders: Fred A. Cook, Jr. Inc. $23,100; TAM Enterprises $38,250
   Buyer: AC

Parks

2. Contract by and between the City of Yonkers, acting by and through its Department of Parks, Recreation, and Conservation and the EJ Murray Skating Center (the "Rink") and Fordham Preparatory School for the rental of the Rink on various Wednesdays from 10/17/2018 through 2/27/2019 from 8:10 PM to 10:10 PM at a cost of $450 per hour for an approximate total cost of $17,100.

3. Contract by and between the City of Yonkers, acting by and through its Department of Parks, Recreation, and Conservation and the EJ Murray Skating Center (the "Rink") and Taconic Speed Skating Club for the rental of the Rink on various Wednesdays from 11/7/2018 through 3/13/2019 from 6:45 PM to 8 PM at a cost of $450 per hour for an approximate total cost of $9,562.50.

Fire – GML 104b

4. Bauer Compressor, Inc.
   Term: one-time purchase
   Houston-Galveston Area Council ("H-GAC") contract EE08-17
   Amount: $77,713
   Req. No. 2019-389
   Account: Firefighting Gear and Equipment, 2017A COY Bond Issue, Capital Expenses
   Scope: Purchase of Bauer Compressor, Inc. Self Contained Breathing Apparatus ("SCBA") fill station.
   Buyer: DNC

PVB – GML 104b

5. Joseph A. Ruggiero
   Amount: $40,000
   Term: 7/1/2018 – 6/30/2019, with a 12-month renewal option.
   Req. Nos. 2019-0242
   Account: General Fund – Professional Fees
   Scope: Provide administrative law judge and hearing examiner services.
   Buyer: NG

Correction entry, item #6: On July 12, 2018 the BOCS approved the award to Librestream Technology, Inc. for $13,440.00. Subsequent to award, the vendor had advised that shipping charges were inadequate as upon review there would be two separate shipments and provided an additional amount of $100.00 to cover. Accordingly, the total amount has been revised to $13,540.00 to reflect the additional charge.

Fire – GML 104b

6. Librestream Technology, Inc.
   Term: one-time purchase
   Amount: $13,440 – **corrected to $13,540**
   Req. No. 2018-8271
   Account: UASI-16 grant
   Scope: Purchase of Librestream Onsight Cube thermal imaging camera, accessories, and software licenses that provides in-depth, remote analysis of complex assets in the field.
   Buyer: DNC

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Corporation Council – GML 104b

1. Contract 2017-304 – Traub Lieberman Straus & Shewsberry LLP
   Original BOCS approval: 12/8/2016 – $100,000
   Term: open-ended
   Scope: Provide legal representation as needed.
   Amendment 1, BOCS 3/22/2018, increased the aggregate by $50,000.
   Request for Amendment 2: Increase the aggregate by $100,000.
   Req. No.
   Account: General Fund – Litigation Expenses
   Buyer: AC

2. Contract 2017-302 – Coughlin & Gerhart LLP
   Original BOCS approval: 12/22/2016 - $100,000
   Term: open-ended
   Scope: Retainer to provide legal representation as needed.
   Amendment 1, BOCS 5/18/2017, increased the aggregate by $20,000.
   Amendment 2, BOCS 7/27/2017, increased the aggregate by $150,000.
   Amendment 3, BOCS 6/14/2018, increased the aggregate by $75,000.
   Request for Amendment 4: Increase the aggregate by $75,000.
   Req. No. 2019-335
   Account: General Fund – Litigation Expenses
   Buyer: AC

HR – GML 104b

3. Contract 2018-00000131 – The Preferred Group
   Original BOCS approval: 7/27/2017 - $14,059
   Term: 7/1/2017 – 6/30/2018
   Scope: Provide dental insurance for employees covered by Local 704-SEIU, Local 704B-SEIU, and AFSC.
   Request for Amendment 1: Exercise the option to renew for 12-months and increase the aggregate by $14,167.
   Req. No. 2019-377
   Account: General Fund, Dental Plan.
   Buyer: DC

Parks – GML 103

4. Contract 2017-469 – Shades of Green, Inc.
   Original BOCS approval: 4/6/2017 - $96,800
   Term: 4/15/2017 – 10/15/2017, with option to renew for two calendar year periods.
   Scope: Provide maintenance services for the Larkin Plaza Daylighting.
   Amendment 1, BOCS approved 10/19/2017, exercised the first option to renew and increased the aggregate by $96,800.
   Request for Amendment 2: Increase the aggregate by $29,700 for an additional 18 visits to maintain the Daylighting Gardens at the same unit prices, terms, and conditions.
   Req. No.
   Account: General Fund, Professional Fees
   Buyer: DC

PART III – REQUEST TO ADVERTISE

None

PART IV – INFORMATIONAL

Parks

1. License Agreement Amendment – COY with Varsity Skate Rental Shop, Inc. to provide skate/equipment rental, checking/storage for personal items and ancillary sales and services at the EJ Memorial Murray Memorial Skating Rink with payment of $8,000 per annum to the City of Yonkers and term of Jan1, 2018 thru Dec 31, 2019. This amendment reduces the annual license fee to $4,666.65 for the year 1/1/2018 through 12/31/2018 due to construction at the Rink.

2. Access and indemnity agreement with MXL Masonry and Untermyer Gardens Conservancy, Inc. to allow work to be performed for the redoing of the joints in the stone wall at Untermyer Park at no cost to the City of Yonkers.

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY

ANNOTATED AGENDA FOR MEETING OF JULY 26, 2018 – 10:00 AM

CITY HALL – MAYOR'S RECEPTION ROOM – 2ND FLOOR

BOARD OF EDUCATION CONTRACTS* - Stated Meeting 7/11/2018

MEMBERS
MIKE SPANO, MAYOR, represented by Deputy Mayor James Cavanaugh
Mike Khader, City Council President (absent)
John Liszewski, Commissioner of Finance & Management Services
Paul Summerfield, City Engineer
Michael Sabatino, City Council Majority Leader (absent)

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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. ***Frontline Education***
   Term: July 1, 2018 - June 30, 2019
   Amount: $93,925.62
   Account: DEA 611 Grant; Pupil Support General Funds; Special Ed-General Funds
   Scope: This contract is for the renewal of the software license and yearly support services to include staff training for our IEP management system required in order to maintain compliance with Part 200 Commissioners' Regulations and Federal IDEA mandates. IEP first, is the first and leading web-based solution for managing New York State Special Education students information and programs
   BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #11.4

2. ***Achieve Beyond, Inc.***
   Term: July 1, 2018 - June 30, 2019
   Amount: $38,025.00
   Account: General Funds
   Scope: These services shall be provided in order to assist the District in meeting the needs of its Special Education students and/or students referred to the Committee on Special Education in order to determine eligibility for special education services. On an as needed basis and as requested by the District. Achieve Beyond will provide therapy and/or educational services to Special Education students and families within the School District. Services may include, but are not limited to: a. Applied Behavior Analysis; b. Parent Training and/or Counseling; Feeding Therapy; d. Staff Development and/or Training.
   BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #11.5

3. ***Execu/Search Group, Inc.***
   Term: July 1, 2018 - June 30, 2019
   Amount: $79,450.00
   Account: General Funds
   Scope: This resolution is with the The Execu/Search Group, Inc. who will provide a one-to-one LPN for a student in our district who has a diagnoses of intractable epilepsy with frequent break through seizures. This student has a Vagus Nerve Stimulator and it is medically necessary to have an LPN who can assist the student with the Vagus Nerve Stimulator in case of a seizure.
   BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #11.6

Special Education – GML 104b

4. ***Family Services of Westchester***
   Term: July 1, 2018 - June 30, 2019
   Amount: $95,130.00
   Account: General Funds
   Scope: The Family Services of Westchester will provide a part-time clinician for the Rockland Day Treatment Program classes located in the Cross Hill Academy. By securing the services of the clinician, we can maintain ten students in an in-district placement as opposed to sending them to a costly out-of-district day treatment program.(This contact is a renewal for the 2018-2019 school year. The funding is from General Funds account. The resolution is responsive to the District's efforts to maintain students in-district as opposed to costly out-of district programs).
   BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #11.7

5. ***Student Assistance Services Corp.***
   Term: July 1, 2018 - June 30, 2019
   Amount: $290,785.00
   Account: IDEA Grant
   Scope: The purpose of the Student Assistance Program is to prevent and reduce substance use and abuse by providing the following activities: identification and assessment of high risk students; on-site counseling; parent education; referral to community agencies and case management; small group activities that focus on developing and improving social competency skills and the promotion of positive healthy alternatives; participation in child study team meetings; coordination of special events related to alcohol, tobacco and drug prevention; participation in community and school task forces and coordination of in-service training on alcohol and drug issues for school staff.
   BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #11.8

6. ***St. Joseph's Hospital***
   Term: July 1, 2018 - June 30, 2019
   Amount: $4,057,940.00
   Account: General Funds; IDEA Grant
   Scope: St. Joseph's Hospital will provide physical therapy and occupational therapy services, evaluations, and screenings to approximately 900 elementary and secondary District students, in order to maintain compliance with the students' IEP. (This resolution is a renewal of the District's contract for Occupational and Physical Therapy services for the 2018-2019 school year, as mandated by students' IEP. It is funded through Special Education's Placement/Services Account. It is responsive to State and Federal Mandates for the provision of services to students with disabilities.)
   BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #11.9

7. ***Vital Behavior Services***
   Term: July 1, 2018-June 30, 2019
   Amount: $43,200.00
   Account: General Fund
   Scope: Vital Behavior Services shall provide services to assist the District in meeting the need of its special education students. On an as needed basis and as requested by the District, Vital Behavior Services will provide therapy and/or educational services to special education students and families within the School District. Services may include, but are not limited to. A. Applied Behavior Analysis (ABA) provided by trained ABA Therapist; B. Parent Training and/or Counseling provided by Certified Behavior Analyst (BCBA).
   BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #11.10

8. ***Kings Education Services***
   Term: July 1, 2018 - June 30 2019
   Amount: $22,200.00
   Account: General Funds
   Scope: Kings Education Services, is an agency that provided Speech Therapy, Physical Therapy, and Occupational Therapy to pre-school and school age students at their homes, schools and in their office. This resolution is responsive to Part 200 Requirements to provide a free and appropriate public education (FAPE) to all student.
   BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #11.12

Special Education – GML 104b

9. ***Hunter College***
   Term: July 1, 2018 - August 31, 2020
   Amount: $157,815.00
   Account: 2018-2019 IDEA Grant; 2019-2020 IDEA Grant
   Scope: To enter into a contract with Hunter College so as to adequately train and certify certain School District employees to fill special education teacher vacancies.
   BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #11.15

Food Services – GML 103

10. ***Total Contracting Consulting Inc.***
    Term: Twelve Months
    Bid 6301 – opening date 6/22/2018 – 1 bid – award to sole bidder
    Amount: $88,000.00
    Account: General Funds Contractual
    Scope: On call repair and maintenance of commercial kitchen equipment in the Yonkers schools cafeterias and kitchens for School Year 2018-2019.
    BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #13.2

Information Technology – GML 104b

11. ***Troxell - National Cooperative Purchasing Alliance contract NCPA 01-06 - $50,000***
12. ***Apple Computers – sole source - $150,000***
13. ***B & H Photo – Southampton Public School District contract SPS17-15 - $25,000***
14. ***CDW-G – NJPA contract 100614-CDW, NYS OGS contracts PT65146, PT65141, PT65443, PT 65492, PT65959, and PT63990 - $500,000***
15. ***Hewlett Packard – NYS OGS contract PM20860 - $500,000***
16. ***Dell Computers – NYS OGS contract PM20820 - $25,000***
17. ***Graybar – US Communities contract EV2370 - $25,000***
18. ***Teq – sole reseller for SMART Technologies products - $250,000***
    Term: July 1, 2018 - June 30, 2019
    Account: Various Grant, Capital and Supply
    Scope: Purchase of computer hardware, peripherals and supplies as needed.
    BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #15.2

Information Technology – GML 104b

19. ***SHI International Corp.***
    NYS OGS Contract PD67647
    Term: August 1, 2018 - July 31, 2018
    Amount: $12,180.00
    Account: General Funds
    Scope: Renewal of Lightspeed Systems Mobile Device Management (MDM).
    BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #15.3

School Facilities Management – GML 103

20. BID NUMBER: 6254
    CONTRACT NAME: Procurement of Five Propane Floor Burnishing Machines
    WINNING BIDDER NAME: E.A. Morse Co. Inc.
    SCOPE OF WORK, SERVICES PROVIDED: Furnish and deliver 5 propane floor burnishers & strippers
    WINNING BID AMOUNT: $23,737.26
    CONTRACT TERM IN CALENDAR DAYS: One Time Purchase
    BID OPENING DATE: 16-Mar-18
    NUMBER OF BIDDERS: 4
    IF AWARDED TO OTHER THAN THE FIRST APPARENT LOW BIDDER PLEASE EXPLAIN: The low bidder All Star Cleaning Supplies bid a machine Kawasaki Pro Glazer which does not have an electric dust control mechanism which is needed. This machine is not acceptable. E.A. Morse has Betco which is comparable to Onyx Machines specified.
    FUNDING: NON-CIP EQUIPMENT CAPITAL FUND
    BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #16.3

School Facilities Management – GML 104b

21. BID NUMBER: Request for Quotes #2018-7082
CONTRACT NAME: Furnish and Install 120 New Lockers at Cedar Place School.
WINNING BIDDER NAME: Young Equipment Sales Inc.
SCOPE OF WORK, SERVICES PROVIDED: Furnish and Install 120 New Lockers at Cedar Place School. Pricing per Westchester BOCES contract 2017-18-C12.
WINNING BID AMOUNT: $16,585
CONTRACT TERM IN CALENDAR DAYS: 180
BID OPENING DATE: 14-May-18
NUMBER OF BIDDERS: 1
FUNDING: NON-CIP EQUIPMENT CAPITAL
BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #16.8

Division of Teaching and Learning – GML 104b

22. Alvaro Garcia Ordonez
Term: July 5- July 31
Amount: $2,300.00
Account: Basic Grant
Scope: The purpose of service is to develop an Art workshop for the students of the Summer Bridges to Success Academy at de Hostos.
BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #17.3

23. Staples - NYS OGS Contract-PC67296 - $399,343.00
School Specialty – Cooperative Purchasing Network Contract-R141608 - $266,228.00
Amount: $665,571.00
Account: Multiple General Fund Accounts (B2520)
Scope: To provide general school and office supplies as needed for the 2018-2019 school year from Staples NYS OGS contract PC67296 and School Specialty, The Cooperative Purchasing Network contract R141608.
BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #17.6

24. DMG Partners & Associates Inc.
Term: July, 2018 - August, 2018
Amount: $6,375.00
Account: MBK FCEP
Scope: DMG provides students in the Media Program at Roosevelt HS with the knowledge and experience in creating and editing video content as well as the production of the Yonkers Basics Video which is aligned to MBK Milestone #1.
BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #17.7

25. College of Westchester
Term: August 1, 2018 - August 31, 2018
Amount: $6,800.00
Account: Smart Scholars
Scope: Agreement between the Roosevelt High School Early College Studies program (RHS-ECS) and The College of Westchester (CW) students enrolled at RHS-ECS are afforded the opportunity to earn a minimum of 24 college-level credits in RHS-ECS courses counting towards both their New York State high school graduation requirements and the equivalent credit-bearing courses at CW. In order to ensure that the courses delivered within the RHS-ECS curriculum and taught by RHS-ECS faculty are properly aligned with the equivalent CW courses in terms of learning outcomes and required competencies, and that College courses offered at CW's campus to RHS-ECS students advance their knowledge toward their chosen career goals, a team of CW faculty and curriculum designers will facilitate a series of four professional development workshops for RHS-ECS faculty at RHS. The courses will be focused towards applied computer science most closely aligned with RHS-ECS's current areas of study in Graphic Design and Media Communications.
BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #17.8

Division of Teaching and Learning – GML 104b

26. Discount School Supply / Lakeshore Learning Materials / School Specialty

Term: July 2018 - June 2019

Amount: $18,134.28

NYS OGS contracts PC67555, PC67562, PC66452, PC67161, PC66322, PC66518, and TCPN contract R141608

Account: UPK

Scope: To provide classroom furniture and supplies to the New PreK Classrooms at School 30, Thomas Cornell Academy and Rosemarie Ann Siragusa.

BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #17.9

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED

Division of Teaching and Learning – GML 104b

1. Castle Software, Inc.

Original Term of Contract: July 2018 - June 30, 2019

Original Amount of Contract & Date of BOE/BOCS Approval: $50,490.00

Scope: Castle Software, Inc. amendment to amend res 23.11, BOE approved 6/19/18. Castle Software, Inc. will provide SSL Site License for content access to K-12 ELA & Math, 3-12 Science & Social Studies, 7-12 Spanish, 9-12 French & 7-12 Music courses. This amendment will expand the district's license to include all K-12 teachers, students and administrators. Castle Learning is a 24 hours a day, 7 days a week, web based resource that will allow students to practice in preparation for unit exams, NYS assessments, and regents exams.

Details of Previous Amendments: Previous Amendment was a name change from Castle Learning to Castle Software, Inc.

Details of New Amendment: Castle Software, Inc. amendment will expand the districts' license to include all K-12 teachers, students and administrators and represents an increase of $23,100.

Account: CAI Software Capital Funds – $73,590

BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #17.2

2. Contract #2018-00000560/ CPET Teachers College Center for Professional Development (Columbia University)

Original Term of Contract: 19.26 BOE December 20, 2017- BOCS 12/28/2017 -January 1, 2018- August 31, 2018

Original Amount of Contract & Date of BOE/BOCS Approval: $10,000.00 BOE December 20th, 2017- BOCS 12/28/2017

Scope: Agreement with CPET, Teachers College, to provide professional development services to meet the district's needs of increasing student achievement through effective writing practices. The workshops for teachers as well as school leaders will develop their instructional expertise in utilizing discussion strategies as a pre-cursor to writing which will in turn support students in writing. Through critical reflection and support from experienced coaches, teachers will be able to analyze the task and student work in order to change their instructional practices to meet students' needs. Teachers will build on the first strategy to expand the process of writing for students.

Details of Previous Amendments: 17.9-BOE approved 1/17/2018- BOCS 1/25/2018 to provide additional job-embedded coaching and services at School 23 that leverage literacy based practices by supporting curriculum adaptation, implementation and literacy integration for the 2017-2018 school year. This represents an increase of $21,500.00. The total contract amount will be $31,500.00

17.3 BOE approved 2/28/2018- BOCS 3/08/2018 to provide additional job-embedded coaching and services for 265 teachers district wide that leverage literacy-based practices by supporting curriculum adaptation, implementation and writing strategies integration. This amendment represents an increase of $24,000. The total contract amount will be $55,500.00.

Details of New Amendment: Agreement to amend existing contract (19.26 BOE December 20th, 2017 BOCS 12/28/17). Amendment (17.9 BOE approved 1/17/18 BOCS 1/25/18) and amendment (17.3 BOE approved 2/28/2018 BOCS 3/8/2018) with CPET, Teachers College, to provide professional development services in the form of instructional coaching for 16 Math teachers at the Orchard School. The goal is to meet the school's need of increasing student achievement through effective coaching practices. The workshops for teachers as well as school leaders will develop their instructional expertise through recommended models of differentiated instruction, strategic student grouping , tiered problem solving and gamification strategies to help students have access and engage with the content. Through critical reflection and support from experienced coaches, teachers will be able to analyze the task and student work in order to change their instructional practices to meet students' needs for the 2017-2018 school year. This amendment represents an increase of $9,000 due to an increase in the days of service for professional development. The total contract amount will be $64,500.

Account: Title I

BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #17.4

Division of Teaching and Learning – GML 104b

			Original	Increase
3.	***Scholar Craft Products, Inc.***	***NYS Contract# PC66408***	***$40,000***	***$20,000***
	Sprogs	***NYS Contract# PC6651***	***$10,000***	***$10,000***
	Smith Systems Manufacturing	***TCPN# R141608***	***$50,000***	***$10,000***
	Global Industries, Inc.	***TCPN# R141608***	***$15,000***	***$15,000***
	Sandusky Lee	***TCPN# R141608***	***$6,000***	***$4,000***
	Classroom Selec	***TCPN# R141608***	***$104,000***	***$65,892***

Original Term of Contract: 2018-2019 School Year

Original Amount of Contract & Date of BOE/BOCS Approval: $225,000.00; Res.# 17.15-BOE approved 3/22/18 and BOCS approved 3/22/18.

Scope: To provide general school and office equipment for the 2018-2019 school year at discounted costs from the vendors listed that are either offer discounts from NYS OGS and TCPN. The allocation will be used for various equipment manufactures depending on the needs of the Schools.

Details of New Amendment: This is an amendment to the existing contract of $225,000 (BOE approved 3/22/18 and BOCS approved 3/22/18) and represents an increase of $124,892 (Rollover Funds). The total contract amount will now be $349,892.

Account: Capital

BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #17.5

Transportation – GML 104b

4. Contract #2018-704/Southern Westchester BOCES

Original Term of Contract: 2017-2018 School Year

Original Amount of Contract & Date of BOE/BOCS Approval: $21,300.00 Resolution # 21.3 December 20, 2017/BOCS 12/28/17

Scope: BOCES transportation shuttle services.

Details of New Amendment: To cover the cost of transportation services, and administration fees for services rendered in the 2017/18 school year. Increase contract by $3,380.22.

Account: Capital

BOE Recommendation: Stated Meeting 7/11/2018 – Resolution #18.2

* 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 7/11/18. Likewise, the City is acting in reliance on the BOE's actions with respect to contracts proposed to be included for approval at the 7/26/18 BOCS meeting. It is further noted that City approval of any items contained on the BOE's proposed 7/11/18 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.