

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**

**AGENDA FOR MEETING OF SEPTEMBER 15, 2022 – 3 PM**

**CITY HALL – 2<sup>ND</sup> FLOOR – MAYOR’S RECEPTION ROOM**

**AND CITY WIDE CONFERENCE CALL – 701-802-5221; ACCESS CODE 1354203**

**MEMBERS**

**MIKE SPANO, MAYOR, represented by Deputy Mayor Anthony Landi**

**Ms. Lakisha Collins-Bellamy, City Council President**

Mr. John Liszewski, Commissioner of Finance & Management Services, represented by Deputy Commissioner

Mr. Paul Summerfield, City Engineer

Ms. Elizabeth Janocha

Ms. Tasha Diaz, City Council Majority Leader - absent

**OTHERS IN ATTENDANCE**

Tom Collich, Purchasing Director

Matt Gallagher, Corporation Counsel

**VOTING MEMBERS**

Procurements Subject to General Municipal Law (“GML”) 103 - Competitive Sealed Bidding

Mayor Mike Spano

John Liszewski

Paul Summerfield

Lakisha Collins-Bellamy

**VOTING MEMBERS**

Procurements Subject to General Municipal Law (“GML”) 104b - Not Subject to Competitive Sealed Bidding

Mayor Mike Spano

John Liszewski

Paul Summerfield

Lakisha Collins-Bellamy

Tasha Diaz

**PART I – RECOMMENDATIONS FOR NEW CONTRACTS – ALL ITEMS APPROVED**

***Planning – GML 104b***

**1. The Autism Project**

Term: 12-months

Amount: \$5,000

Req. No. 2023-2025

Account: CDBG – Year 47

Scope: Recreational and social activities for special needs cognitively challenged and disabled children, teens and young adults.

Buyer: VB

**2. African Friends of the UA**

Term: 12-months

Amount: \$3,500

Req. No. 2023-

Account: CDBG

Scope: Festival and exhibition of African Culture at the Yonkers Riverfront Library and Van Der Donck Park.

Buyer: VB

**3. YWCA of Yonkers**

Term: 12-months

Amount: \$28,520

Req. No. 2023-1990

Account: ESG-2020

Scope: Emergency shelter for 85 single women, providing case management, housing, employment and educational services.

Buyer: VB

***City Council – GML 104b***

4. Kelasel Visuals  
Term: until 6/30/2023  
Amount: \$8,000  
Scope: Provide photography and videography services as needed that includes website videos, advertising, City Council/promotional events, live streaming, headshots, and panel discussions and interviews.  
Req. No. 2023-1286  
Account: General fund – professional fees  
Buyer: AC

***Corporation Counsel – GML 104b***

5. Richard T. Blancato  
Amount: \$374,362.50  
Req. No. 2023-  
Account: General Fund, 120.C7028, Vouchers Payable Certiorari  
Scope: Provision of legal services provided as Special tax certiorari counsel representing the City of Yonkers in RPTL Article 7 cases brought against the City in NYS Supreme Court, County of Westchester, from January 1, 2016, through August 31, 2021.  
Buyer: AC

***Correction entry, item 6, BOCS approved 9/1/2022: approval was obtained based on an expired quote. Revised quote received after approval.***

***Fire – GML 104b***

6. Covert Armor International LLC  
Term: one-time purchase  
Amount: ~~\$38,522.52~~ **corrected to \$41,785.20.**  
BuyBoard contract 603-20  
Scope: Purchase of Covert Armor ballistic protective outerwear and accessories for protection against active shooter and other threats of deadly aggression.  
Req. No. 2023-1387  
Account: UASI 20.  
Buyer: VB

***DoIT – GML 104b***

7. Edge Communications Solutions LLC d/b/a Integration Partners-NY  
Amount: \$14,367  
Term: one-time furnish and installation  
RFQ 2023-1834 – due 9/8/2022 - 1 quote - award to sole vendor  
Req. No. 2023-1834  
Account: Acquisition of MIS Hardware and Software, 2022C COY Bond Issue, Capital Expenses  
Scope: Furnish and install 30 Avaya telephones in 911 Center.  
Buyer: VB

***Police – GML 104b***

8. Motorola Solutions, Inc.  
Term: one-time purchase and installation  
Amount: \$37,144.98  
NYS OGS contract PT68833  
Req. No. 2023-1782  
Account: Equipment Replacement, 2021A COY Bond Issue, Capital Expenses  
Scope: Purchase of Motorola video storage server and related accessories to facilitate additional cameras and increase storage capacity.  
Buyer: VB

***Police – GML 104b***

9. Dell Marketing LP  
Term: one-time purchase  
Amount: \$106,250  
National Cooperative Purchasing Alliance contract 01-42  
Req. No. 2023-1252  
Account: Equipment Replacement, 2021A COY Bond Issue, Capital Expenses  
Scope: Purchase of fifty Dell Latitude 7220's tablets for Planning Division stock.  
Buyer: VB

***DPW – GML 104b***

10. Casings, Inc.  
Amount: \$10,900  
Term: until June 30, 2023  
RFQ-2023-1285 – Due 9/8/2022 – 1 quote – award to sole vendor  
Scope: Pickup and legal disposal of scrap tires.  
Requisition: 2023-1285  
Account: General Fund - Professional Fees  
Buyer: AS

***DPW – GML 103***

11. Carmel Winwater Work Co.  
Amount: \$210,198.00  
Term: 12 months, with option to renew for 12-months  
Bid No. RFB-6856 – opened 9/9/2022 – 2 Bids – award to low bidder  
Scope: Furnish and deliver Sigma Valve Boxes as needed (12 items).  
Requisition: 2023-940  
Account: General Fund – Maint & Repair Equipment  
Other bid: Technology International \$285,300.  
Buyer: AS
12. The Jack Farrelly Company.  
Amount: \$182,913.84  
Term: 12 months, with option to renew for 12-months  
Bid No. RFB-6844 – opened 9/9/2022 – 1 Bid – award to sole bidder  
Scope: Furnish and Install TEAM Insert Valves as needed (5 items).  
Requisition: 2022-5485  
Account: General Fund – Professional Fees  
Buyer: AS

***DPW – GML 103***

13. Hydrovac Excavating, Inc. (Primary) -\$114,500  
14. Fred A. Cook Jr., Inc. (Secondary) - \$126,750  
Term: 12-months, with option to renew for 12-months  
Bid 6857 – opened 9/9/2022 – 3 bids – award to low bidders 1 and 2.  
Req. No. 2023-1001  
Account: Water Fund – professional fees  
Scope: Provide hydro excavating services, as needed.  
Other bidder: Acirco Environmental \$156,125.  
Buyer: AC

***Finance – GML 104b***

15. Labor Cost Management

Term: 24-months

Amount: 25% of recovered funds

Req. No. 2023-2061

Account: General Fund – Social Security

Scope: Workers compensation and social security tax over payment recovery services for years 2019 – 2022, with option for year 2023.

Buyer: DC

***Parks – GML 103***

16. Louis Barbato Landscaping, Inc.

Amount: \$50,609

Term: October – November 2022

Bid No. RFB-6842 – opened 9/9/2022 – 5 Bids – award to low bidder

Scope: Furnish and plant 124 trees throughout the City to replace damaged and diseased trees.

Requisition: 2023-829

Account: Tree Remediation, 2022C COY Bond Issue, Capital Expenses

Other bidders: Losposto Landscaping \$67,700; Dom's Lawnmaker \$126,820.88; JEH Contracting \$159,540; Greenleaf Landscaping \$183,075.

Buyer: AS

***Engineering / Hudson River Museum – GML 103***

17. GLP & Sons, Inc.

Amount: \$27,000

Term: approximately 60-days

Bid No. RFB-6838 – opened 9/9/2022 – 2 Bids – award to low bidder

Scope: Replacement of five electrical panels in three locations.

Requisition: 2023-273

Accounts: Electrical System Improvements, 2021A COY Bond Issue, Capital Expenses; Upgrades Electrical Panels and Interior Breakers, 2022C COY Bond Issue, Capital Expenses.

Other bidder: Naber Electric \$59,256.

Buyer: SR

## **PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED**

### ***Police – GML 104b***

1. Contract 2022-00000280 – Dalton Investigative Services, LLC  
Original BOCS approval: 9/2/2021 - \$60,000  
Term: 9/15/2021 -9/14/2022, with one option to renew for 12-months.  
Scope: Provide general investigative services as needed.  
Request for Amendment 1: Exercise the option to renew and increase the aggregate by \$60,000.  
Req. No. 2023-750 (\$25,000)  
Account: General Fund – Professional Fees.  
Buyer: DC

### ***Finance – GML 104b***

2. Contract 2018-00000867 – PKF O'Connor Davies, LLP  
Original BOCS Approval 5/17/2018 – \$122,200  
Scope: Annual audit of the Board of Education for the fiscal year ending June 30, 2018 with the option to renew for the fiscal years ending 2019, 2020, 2021, and 2022. The audit consists of basic financial statement, extra classroom activities, and Uniform Grant Guidance and includes Agreed-Upon Procedures report on Contract for Excellence Expenditures.  
Amendment 1: BOCS approved 12/12/2019 increased the total aggregate by \$147,200 and exercised the first of four (4) options to extend for the annual audit for the fiscal year ending June 30, 2019.  
Amendment 2: BOCS approved 12/12/2019 increased the total aggregate by \$147,200 and exercised the second of four (4) options to extend for the annual audit for the fiscal year ending June 30, 2020.  
Amendment 3, BOCS approved 12/23/2020, increased the total aggregate by \$147,200 and exercised the third of four (4) options to extend for the annual audit for the fiscal year ending June 30, 2021.  
Request for Amendment 4: Increase the aggregate by \$122,000 and exercise the forth and last option to extend for the annual audit for the fiscal year ending June 30, 2022  
Req. No. 2023-1801  
Account: General Fund – annual audit/budget review  
Buyer: NG

### ***HR – GML 104b***

3. Contract 2021-00000286 – St. John's Riverside Hospital  
Original BOCS approval: 9/17/2020 - \$400,000  
Term 10/19/2020 – 10/18/2021 with option to extend for three 12-month periods.  
Scope: RFP No. 416 - Provide Medical Control Services – Occupational Health. The services include, but are not be limited to, pre-employment physical examinations, in-service physical exams, Police and Fire Department injury evaluations, treatment, and case management, examinations and immunizations, and drug and alcohol testing.  
Request for Amendments 1 and 2: Retroactively exercise the first option to renew for 10/19/2021 to 10/18/2022 and exercise the second option to renew for 10/19/2022 to 10/18/2023 and increase the aggregate by \$400,000.  
Req. No. 2023-1806  
Account: General Fund – Health Insurance.  
Buyer: DC

### ***Engineering – GML 103***

4. Contract 2021-00000551 – Fred A. Cook, Jr, Inc.  
Original BOCS approval: 2/18/2021 - \$322,000  
Term: 2/26/2021 – 2/25/2022, with option to renew for 12-months  
Scope: Provide televising and cleaning of sewers and drain appurtenances on an emergency as-needed basis.  
Amendment 1, BOCS approved 1/20/2022, exercised the option to renew for 12-months, with no increase to the aggregate.  
Request for Amendment 2: Increase the aggregate by \$322,000  
Req. No. 2023-1971 (\$200,000)  
Account: Saw Mill/Bronx River Outflow Remediation, 2022C COY Bond Issue, Capital Expenses.  
Buyer: SR

***Engineering – GML 103***

5. Contract 2021-00000790 – PCI Industries Corp.  
Original BOCS approval: 5/27/2021 - \$4,167,000  
Term: 6/30/2021 – 6/29/2022  
Scope: 2021 - 2022 Highway Improvement Contract, consisting of street improvements and repaving.  
Amendment 1, BOCS approved 8/19/2021, increased the aggregate by \$300,000 for additional paving on Kimball Avenue between Sterling Avenue and Hillview Avenue.  
Request for Amendment 2: Increase the aggregate by \$121,831.45 for the resurfacing of three YPA parking lots.  
Req. No. 2023-2074  
Account: Road improvements/resurfacing, 2021A COY Bond Issue, Capital Expenses.  
Buyer: KS

***City Council President – GML 104b***

6. Contract 2022-00000719 – Law Office of Thomas Glascock  
Original BOCS approval: 2/17/2022 - \$32,500  
Term: 1/1/2022 – 12/31/2023, with two options to renew for 12-months.  
Scope: The Consultant shall provide legal and policy advice to the Council President, her staff, and other Council Members as needed on issues arising through the term of Standard Professional Contract (3) Rev 1.15.2014 Page 2 of 28 the contract, which may include, but are not limited to, real estate development, education, environment and legislative actions.  
Request for Amendment 1: Increase the aggregate by \$10,000 to fund services through 6/30/2023.  
Req. No. 2023-1663  
Account: General Fund – Professional Fees.  
Buyer: AC

***DPW – GML 103***

7. Contract 2021-00000346 – WBE Fence Company, Inc.  
Original BOCS approval: 10/15/2020 - \$416,375  
Term: 11/10/2020 11/9/2022, with one option to renew for 12-months  
Scope: Furnish and install fencing Citywide on an as-needed basis.  
Request for Amendment 1: Exercise the option to renew with no increase to the aggregate.  
Req. No. 2023-1909  
Account: Fence/Guardrail Repl 2015E, 2015E Bond Issue, Capital Expenses.  
Buyer: SR
8. Contract 2020-00000526 – American Petroleum Equipment & Construction Co., Inc.  
Original BOCS approval: 1/19/2020 - \$213,625  
Term: 3/2/2020 – 3/1/2022, with one option to renew for 12-months  
Scope: Maintenance and repair of fuel dispensing equipment and petroleum bulk storage tanks, as needed.  
Request for Amendment 1: Exercise the option to renew with no increase to the aggregate.  
Req. No. 2023-2179  
Account: general fund – professional fees.  
Buyer: KS

***Inspector General – GML 104b***

9. Contract 2020-00000599 – Bonadio & Company LLP  
Original BOCS approval: 2/20/2020 - \$160,000  
Term: 5/1/2020 – 4/30/2021, with four options to renew for 12-months  
Scope: RFP-394: On-call general auditing services.  
Amendment 1, BOCS approved 7/22/2021: Exercised the first option to renew for 12-months, increased the aggregate by \$160,000, and amended the contract to have up to four 12-month options to renew per the original RFP requirements.  
Request for Amendment 2: Exercise the second option to renew with no increase to the aggregate.  
Account: general fund – professional fees.  
Buyer: NG

***Inspector General – GML 104b***

10. Contract 2021-00000903 – Ogletree, Deakins, Nash, Smoak & Stewart, P. C.  
Original BOCS approval: 5/27/2021 - \$40,000  
Term: 5/1/2021 – 8/31/2021, with automatic 3-month extensions  
Scope: On-call independent investigation services.  
Request for Amendment 1: Increase the aggregate by \$60,000.  
Req. No. 2023-1233  
Account: general fund – professional fees.  
Buyer: NG
11. Contract 2021-00000904 – Global Security and Investigative Services  
Original BOCS approval: 5/27/2021 - \$20,000  
Term: 5/1/2021 – 8/31/2021, with automatic 3-month extensions  
Scope: On-call independent investigation services.  
Request for Amendment 1: Increase the aggregate by \$20,000.  
Req. No. 2023-1235  
Account: general fund – professional fees.  
Buyer: NG

**PART III – REQUEST TO ADVERTISE - APPROVED**

***DoIT***

1. Purchase of one MovinCool, or equal, 36,000 BTU portable server cooler and three KwiKool, or equal, 60,000 BTU portable air conditioners to replace end of life units at Larkin Center. Req. No. 2023-1934. Account: Acquisition of MIS Hardware and Software, 2022C COY Bond Issue, Capital Expenses. Buyer: AC.