



**Meeting Date:** 4/20/2016 - 7:00 PM

**Category:** FINANCE

**Type:** Action

**Subject:** 15.1 Award of Fixed Asset Inventory Tracking System and Related Services

**District Goals:**

**Enclosure:**

**File Attachment:**

- RFP 325 Evaluation Score Totals 4-5-16.xlsx
- Yonkers City SD.pdf
- 2015-2016 Fixed Asset - Corrective Action Plan 3-10-16.doc
- Barcoding Inc eQuipl - System Screenshots and Details.pdf
- Barcoding, Inc Yonkers CSD RFP 325 Page 62 On Premise and Hosted Cost Summary.pdf
- BOCS Worksheet.xlsx

**Rationale:**

The purpose of the engagement is to procure through an efficient and effective vendor with skills to:  
 determine original cost and depreciation on the City/School District's capital assets as set forth by the capital asset reporting requirements of GASB Statement 34, and corrective action plan submitted to Office of State Comptroller, to establish a property control tracking system utilizing barcode technology, and to provide current insurable values to be used for insurance reporting purposes.

FY16		
450.150.0000000.1620.2300.000000	93,408.00	
450.164.0000000.1620.2300.000000	36,300.00	
FY17		
450.150.0000000.1620.2300.000000	146,716.00	
450.164.0000000.1620.2300.000000	14,500.00	
FY18		
450.150.0000000.1620.2300.000000	141,982.00	
450.164.0000000.1620.2300.000000	14,500.00	
<b>Funding:</b> FY19		
450.150.0000000.1620.2300.000000	141,610.00	
450.164.0000000.1620.2300.000000	14,500.00	
FY20		
450.150.0000000.1620.2300.000000	140,810.00	
450.164.0000000.1620.2300.000000	14,500.00	
FY21		
450.150.0000000.1620.2300.000000	56,324.00	
450.164.0000000.1620.2300.000000		
Total Five years	815,150.00	

**Resolution**

WHEREAS, Barcoding, Incorporated has submitted a proposal for fixed asset inventory tracking system with the School District, and WHEREAS, the Administration has determined that the inventory services for the School District can best be provided by Barcoding, Incorporated. NOW THEREFORE BE IT RESOLVED: That the Board of Education authorizes the Superintendent of Schools to enter into a three year contract with option to extend to four to five years with Barcoding, Incorporated to provide inventory services to the School

District at a total cost for five years is \$815,150 (See attached Barcoding cost summary).

**Recommended By:**

**Signed By:** *Signature*  
Desmond Barnett - Accountant III

**Signed By:** *Signature*  
Tom Collich - Purchasing Director

**Signed By:** *Signature*  
Finance Department - Finance Reviewer

**Approvals:** **Signed By:** *Signature*  
Patricia Malgieri - Manager of Administration

**Signed By:** *Signature*  
Elizabeth Janocha - Deputy Commissioner

**Signed By:** *Signature*  
John Liszewski - Commissioner

**Signed By:** *Signature*  
Michael Curti - Corporation Counsel

**Signed By:** *Signature*  
Dr. Edwin M. Quezada - Superintendent of Schools

**Original Motion**

Member **Steve Lopez** Moved, Member **John Jacono** seconded to approve the **Original** motion 'WHEREAS, Barcoding, Incorporated has submitted a proposal for fixed asset inventory tracking system with the School District, and WHEREAS, the Administration has determined that the inventory services for the School District can best be provided by Barcoding, Incorporated. NOW THEREFORE BE IT RESOLVED: That the Board of Education authorizes the Superintendent of Schools to enter into a three year contract with option to extend to four to five years with Barcoding, Incorporated to provide inventory services to the School District at a total cost for five years is \$815,150 (See attached Barcoding cost summary)'. Upon a Roll-Call Vote being taken, the vote was: Aye: **7** Nay: **0**.  
The motion **CARRIED 7 - 0**

**Vote Results:**

William Iannuccilli	Yes
Dr. Nader J. Sayegh	Yes
John Jacono	Yes
Steve Lopez	Yes
Pasquale Mondesando	Yes
James Cavanaugh	Yes
Edgar Santana	Yes