



REQUEST FOR NON-COMPETITIVE CONTRACT - FOR BOCS APPROVAL ON: 01/15/2024

This form must be completed by Department Heads or their designee when requesting contracts where a determination has been made that seeking competition would not be in the best interest of the taxpayers. Completed form must be attached to all resolutions and requisitions. Check off each box that applies and provide the required detailed reasons in the JUSTIFICATION section.

VENDOR INFORMATION

Vendor Legal Business Name: **BALTAZAR VELEZ, Vendor ID 20161**

Vendor Address: **309 North Broadway, Apartment 1E, Yonkers, NY, 10701**

Vendor Main Point of Contact: Baltazar Velez

Title: **Owner**

Phone: **914-376-6153**

Email: **baltazar61@gmail.com**

Detailed Description of Service and Contract Term: Vendor will provide **Yonkers Public School** with professional training: 2 Hour NYSED Refresher and physical performance test for bus monitors in compliance with part 156(3) of the NYSED

Total Cost and Method of Compensation: **\$7,125.00**

EXCEPTIONS PER SECTIONS 6 (D) AND 6 (Q) OF THE CITY'S PROCUREMENT POLICY

Contracts with medical or health-related entities.

Contracts with lecturers, other educational professionals or experts, and institutions.

Procurements which involve the expenditure of federal or state assistance where and to the extent that federal or state law, rules, or regulations conflict with the provisions of the procurement policy.

Contracts with not for profit organizations for the support, enhancement, or preservation of cultural resources and the arts.

Other contracts deemed to be in the best interests of the District; however, any such request for this exemption shall be made by submission of a written recommendation, including sufficient justification by the department head certifying that such exemption is necessary and appropriate in order to further the best interests of the District.

SOLE SOURCE: Only one vendor is capable of providing the service.

SINGLE SOURCE: The service is available from more than one source, but for particular reasons it must be procured from a specific vendor.

Single Source: Upgrade to existing software available only from the software developer who sells on a direct basis.

Single Source: Upgrade to existing software available only from the software developer's designated Value Added Reseller for this territory.

Single Source: Continuation of an on-going service already procured from this vendor. Provide the reasons why it would not be prudent to procure these services from another vendor.

Single / Sole Source: Sole provider of a patented or licensed service.

Single / Sole Source: The requesting Department can demonstrate that such services, due to unique or special circumstances, cannot be procured through a competitive Request for Proposal process.

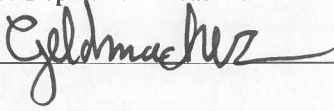
REQUIRED JUSTIFICATION: Provide detailed reasons why it is in the best interest of the taxpayers to contract with this vendor without competition. List other vendors and quotes that were obtained during the process.

- Cristina Cepedes, SBDI – State Refresher rate \$500.00 (\$250/hour). PPT \$200.00 per hour.
- John Sharpe, SBDI – State Refresher rate \$350.00. 10 Hour Monitor Training \$1000.00. Withdrew as he became unavailable for this academic school year.
- Baltazar Velez, SBDI – State Refresher rate \$450.00 (Max Class size 55); PPT \$25 Per person.

To provide support and training for the bus monitors, that will help ensure the safety of the students being transported.

APPROVAL: I certify that to the best of my knowledge the information above is a complete and accurate justification for the competitive procurement of these services.

Department / Department Head Name: **Andrew Geldmacher**, Director of Transportation

Signature:  Date: 01/02/2025