



## AGENDA ITEM

**Meeting Date:** 9/18/2024 - 5:30 PM

**Category:** OFFICE OF MANAGEMENT, ADMINISTRATION, PLANNING AND OPERATIONS


**Type:** Action

**Subject:** 13.6 Kompan, Inc. - Award


**District Goals:**

**Enclosure:**

**File Attachment:**

 ABSTRACT-BID7187A -playground equipment maintenance and repair services.pdf

 RFB\_7187A BID RESULTS.PDF

 BOCS\_ Kompan.pdf

**Rationale:** Kompan Inc.  
Term: 365 calendar days  
Amount: \$116,250.00  
Bid No. RFB-7187A  
Scope: To authorize the award of a general fund service contract for district-wide, "Maintenance and Repair of Playgrounds" to Kompan Inc. for \$116,250.00 and a term of 365 calendar days.

Overview:  
In compliance with General Municipal Law 103, bids were let and opened in public on August 16, 2024. Two (2) bids were received, examined and all due diligence observed in determining that Kompan Inc. is the lowest responsive and responsible bidder. The highest bid was \$121,500.00.

This is an annual service contract, with the provision for renewal up to two (2) additional years by mutual consent, under the same terms and conditions for the maintenance and repair of playground equipment and safety surfacing in the District.

In the past, Kompan, Inc. has worked with the City of Yonkers and

Yonkers Public Schools in installing new playgrounds throughout the city.

**Funding:**

450.5150.100000.1625.B2316 Building Repairs \$116,250.00

**Sponsored By:**

Michael J. Pelliccio  
Executive Director of Facilities  
Office of Management, Administration, Planning, & Operations

**Resolution**

WHEREAS in compliance with General Municipal Law 103, bids were duly solicited, opened and read aloud in public on August 16, 2024 for Bid RFB-7187A "Maintenance and Repair of Playgrounds", and

WHEREAS as a result of an examination of the bids submitted, the administration determined that Kompan, Inc. was the lowest responsive and responsible bidder with a bid of \$116,250.00.

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to award Bid No. 7187A "Maintenance and Repair of Playgrounds" to Kompan, Inc. for an amount not to exceed \$116,250.00 for a term of 365 calendar days, renewable for up to two (2) additional years.

**Approvals:**

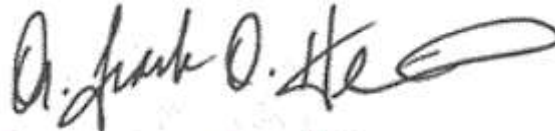
**Recommended By:**

**Signed By:**



Michael Pelliccio - Director of Facilities III

**Signed By:**



Dr. Frank Hernandez - Associate Superintendent

**Signed By:**



Tom Collich - Purchasing Director

**Signed By:**



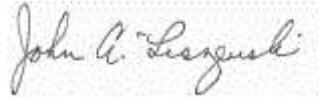
Finance Department - Finance Reviewer

**Signed By:**



Elizabeth Janocha - Deputy Commissioner

**Signed By:**



John Liszewski - Commissioner

**Signed By:**



Matthew Gallagher - Corporation Counsel

**Signed By:**



Anibal Soler, Jr. - Superintendent of Schools

**Vote Results:**

**Original Motion**

Member **Gail Burns** Moved, Member **Sheila Greenwald** seconded to approve the **Original** motion 'WHEREAS in compliance with General Municipal Law 103, bids were duly solicited, opened and read aloud in public on August 16, 2024 for Bid RFB-7187A "Maintenance and Repair of Playgrounds", and

WHEREAS as a result of an examination of the bids submitted, the administration determined that Kompan, Inc. was the lowest responsive and responsible bidder with a bid of \$116,250.00.

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to award Bid No. 7187A "Maintenance and Repair of Playgrounds" to Kompan, Inc. for an amount not to exceed \$116,250.00 for a term of 365 calendar days, renewable for up to two (2) additional years.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0**.  
The motion **Carried 6 - 0**

Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Gail Burns	Yes
Sheila Greenwald	Yes
Lawrence Sykes	Yes
Felix Rios	Yes