



Meeting Date: 4/24/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT





Type: Action

Subject: 20.6 AMENDMENT 1 Assignment of Professional Architectural/Engineering Services for CAPITAL PROJECT 10746 "Reconstruction of Portions of the Building Envelope, Interior Finishes and Site Work" at SCHOOL 25 – under Contract 617109 to GPI, Inc., in the amount of \$43,941.00 revised assignment amount to \$291,441.00 and extending the term by 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  COY-1048B.pdf
-  RES 17.5 Jan. 20, 2016.pdf
-  RES 19.14 MAY 18, 2016.pdf
-  AE PS25 SUMRESREV 3-15-19.pdf

Via Resolution 17.5 at their stated meeting on January 20, 2016 the Board of Trustees awarded a requirements contract to Greenman Pedersen, Inc. (GPI) for an amount not to exceed \$1 million. This resolution is to assign the following specific capital work under that contract.

Via Resolution 19.14 at their stated meeting on May 18, 2016 the Board of Trustees authorized the assignment of the above subject task to GPI.

This resolution is to authorize the amendment of the fee for that task to correct mathematical errors in GPI's original proposal. This was agreed to in July of 2016 but the resolution and was inadvertently omitted from submission to the Board agendas in the interim.

Rationale: GPI's original proposal was demonstrated not have included standard multipliers and a prescribed roofing consultant fee. Once these errors were shown clearly and the final negotiations completed the revised proposed price remained the substantially lower than all other proposers.

Most of the tasks assigned to GPI are completed and the construction is nearing completion as well. Closeout paperwork will continue until the end of calendar year 2019, a year longer later than anticipated in the original RFP.

This project includes but is not limited to building improvements such as: new roof, replace all windows and exterior doors, install new high tech security, select sidewalk, site fencing and interior finishes reconstruction. Project cost is roughly \$4.5 million.

Funding: PENDING FUTURE BOND SALE

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS: under Resolution 17.5 at the stated meeting on January 20, 2016, the Board of Education authorized the award of a requirements based, professional Architectural/Engineering services

contract to Greenman – Pedersen, Inc. in response to District RFQ313 “Architectural & Engineering Services for the School Facilities Management Department” for an amount not to exceed \$1 million, and

WHEREAS: work as defined under that contract is required for CIP10746 “Reconstruction of Portions of the Building Envelope, Interior Finishes and Site Work” at SCHOOL 25, and

WHEREAS: the response by Greenman Pedersen, Inc. to the request for proposals issued by the Facilities Department was deemed most advantageous to the District at a cost not to exceed \$247,500.00, and

WHEREAS: it has been established to the satisfaction of both parties that an error in the calculation of the proposed fees had caused GPI to submit an erroneous proposal, and

WHEREAS: it has been demonstrated that this error was clerical and that the revised amount, after further negotiation, at \$291,441.00 was still the lowest fee of all five proposers and the best option available.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to amend this assignment under Contract 617109 with Greenman–Pedersen, Inc., 400 Rella Boulevard, Suite 2017, Montebello, NY, 10901 for professional Architectural/Engineering with CIP10746 “Reconstruction of Portions of the Building Envelope, Interior Finishes and Site Work” at SCHOOL 25 in the amount of \$43,941.00 revised assignment amount to \$291,441.00 and extending the term by 365 calendar days.

Approvals: Recommended By:

Signed By:



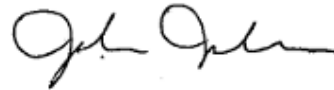
John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



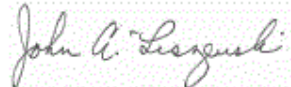
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



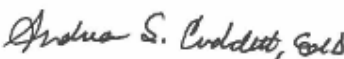
John Liszewski - Commissioner

Signed By:



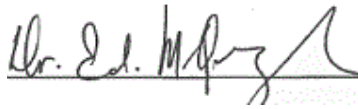
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: under Resolution 17.5 at the stated meeting on January 20, 2016, the Board of Education authorized the award of a requirements based, professional Architectural/Engineering services contract to Greenman – Pedersen, Inc. in response to District RFQ313 "Architectural & Engineering Services for the School Facilities Management Department" for an amount not to exceed \$1 million, and

WHEREAS: work as defined under that contract is required for CIP10746 "Reconstruction of Portions of the Building Envelope, Interior Finishes and Site Work" at SCHOOL 25, and

WHEREAS: the response by Greenman Pedersen, Inc. to the request for proposals issued by the Facilities Department was deemed most advantageous to the District at a cost not to exceed \$247,500.00, and

WHEREAS: it has been established to the satisfaction of both parties that an error in the calculation of the proposed fees had caused GPI to submit an erroneous proposal, and

Vote Results:

WHEREAS: it has been demonstrated that this error was clerical and that the revised amount, after further negotiation, at \$291,441.00 was still the lowest fee of all five proposers and the best option available.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to amend this assignment under Contract 617109 with Greenman–Pedersen, Inc., 400 Rella Boulevard, Suite 2017, Montebello, NY, 10901 for professional Architectural/Engineering with CIP10746 "Reconstruction of Portions of the Building Envelope, Interior Finishes and Site Work" at SCHOOL 25 in the amount of \$43,941.00 revised assignment amount to \$291,441.00 and extending the term by 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**. The motion **(XXXXXX)** 6 - 0

Andrea Brown	Yes
Judith Ramos Meier	Yes
Pasquale Mondesando	Yes
Steve Lopez	Yes
Edgar Santana	Abstain
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes



Meeting Date: 5/15/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 20.15 CHANGE ORDER 1 for CAPITAL Contract 2018-00000790, Contract of 6, PLUMBING WORK, CIP10746 "Reconstruction of Building Envelope, Interior Finishes and Site Work" at Museum School 25 to Joseph Lombardo Plumbing and Heating, for the amount of \$16,439.26; increasing the contract amount from \$96,780.00 to \$113,219.26.

District Goals:

Enclosure:

File Attachment:

-  BOCS LOMBARDO PS25 PL.xlsx
-  Change Order Log Lombardo PS-25 Pl.pdf (No Public)
-  Res 16.7 2-28-2019.pdf

A change order is a written agreement between the District and its contractor to change a building construction contract. They add to, delete from, or otherwise alter the work and/or progress schedule in the contract bid documents. CO's are caused by any of three situations that can arise on a project: unforeseen conditions, design errors and omissions and owner directed extra work.

This Change Order is required for design errors, unforeseen conditions and owner directed extra work.

Rationale: Item 6-CR2 is considered to be a design error. Engineer assumed storm drainage existed when it did not. Added storm drainage work to compensate for this oversight is to cost to the District \$15,317.00.

Items D & F are considered to be as a result of a discovered unforeseen conditions of cracked storm drain piping concealed behind chase walls and ceiling.

Item E is considered owner directed extra work is to repair a cracked sanitary line in a classroom discovered after bid.

The total value of all extra work is in the amount of \$26,439.26 less the allowance of \$10,000.00 a balance a change order of \$16,439.26 is required.

Funding: B5525CP110746.B18C02.B2204A1620 \$16,439.26 CASH CAPITAL

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS by Resolution Board Item No. 16.7 at the Board of Trustees stated meeting on February 28, 2018, contract No. 2018-00000790 was recommended for award to Joseph Lombardo Plumbing and Heating, 321 Spook Rock Road, Suffern, NY 10909 and,

WHEREAS: in the course of executing the contracted work it was determined that additional work is required to be performed to complete the project in the amount of \$16,439.26, increasing the overall cost of the contract from \$96,780.00 to \$113,219.26.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1 to contract No. 2018-00000790, PLUMBING Construction Contract, CIP10746, Reconstruction of Building Envelope, Interior Finishes and Site Work" at Museum School 25 to Joseph Lombardo Plumbing and Heating for the amount of \$16,439.26, increasing the overall cost of the contract from \$96,780.00 to \$113,219.26.

Recommended By:

Signed By: 
John Carr - Executive Director

Signed By: 
Tom Collich - Purchasing Director

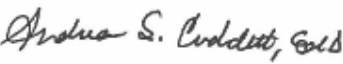
Signed By: 
Finance Department - Finance Reviewer

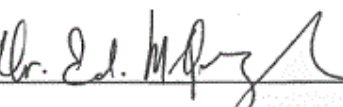
Signed By: 
Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By: 
John Liszewski - Commissioner

Signed By: 
Matthew Gallagher - Corporation Counsel

Signed By: 
Dr. Andrea S. Coddett - Deputy Superintendent

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

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS by Resolution Board Item No. 16.7 at the Board of Trustees stated meeting on February 28, 2018, contract No. 2018-00000790 was recommended for award to Joseph Lombardo Plumbing and Heating, 321 Spook Rock Road, Suffern, NY 10909 and,

WHEREAS: in the course of executing the contracted work it was determined that additional work is required to be performed to complete the project in the amount of \$16,439.26, increasing the overall cost of the contract from \$96,780.00 to \$113,219.26.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1 to contract No. 2018-00000790, PLUMBING Construction Contract, CIP10746, Reconstruction of Building Envelope, Interior Finishes and Site Work"

at Museum School 25 to Joseph Lombardo Plumbing and Heating for the amount of \$16,439.26, increasing the overall cost of the contract from \$96,780.00 to \$113,219.26.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.

The motion **(XXXXXX)** 6 - 0

Andrea Brown	Yes
Dr. Ammir Rabadi	Yes
Pasquale Mondesando	Yes
Steve Lopez	Yes
Edgar Santana	Abstain
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes



Meeting Date: 4/24/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 20.11 AWARD of CAPITAL Fund Construction Contract 1 of 5 Bid No. 6326 GENERAL CONSTRUCTION WINDOWS & DOORS Work, CIP10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 to Arrow Steel Window Corp., Inc. for the amount of \$1,660,000.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  BOCS ASW SCH5 .xlsx
-  PS5 10813 ASW BID AB.pdf
-  PS5 10813 ASW BID DOC.pdf

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, bids were let and opened in public March 13, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 4 bids were received with the highest bid at \$1,945,710 and average bid of \$1,756,927. The work was designed by Greenman-Pedersen, Inc. who estimated Contract 3 work be \$2.5 Million.

Rationale: After interviewing the apparent low bidder and confirming that they understood the scope of work, bids were found to be correct, and the work history with the District, GPI, Savin Engineers and School Facilities Management are recommending award of this project to Arrow Steel Window Corp. for the amount of \$1,660,000.

CONTRACT 1 of 5, GC WINDOWS and EXTERIOR DOORS includes the replacement of all exterior windows (including new shades), exterior doors, and requisite asbestos abatement.

Overall, CIP10813 includes but is not be limited to: new window & shades, select exterior door replacement, new PA system, cafeteria and select toilet room renovation, new high tech security system; exterior building lighting improvements; site improvements, gym HVAC & lighting and requisite asbestos abatement. The overall cost of this project is roughly \$5 million.

The original bid included alternates for further renovation of the gymnasium including drainage, flooring, lighting, paint, wall padding and gym equipment. These alternates were rejected because they are beyond the reach of current budgeting.

Funding: Pending Future BAN Sale

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No. 6326 GENERAL CONSTRUCTION WINDOWS & DOORS Work,

CONTRACT 1 OF 5 for the "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Arrow Steel Window Corp., is the lowest responsive and responsible bidder with a bid of \$1,660,000.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 GENERAL CONSTRUCTION WINDOWS & DOORS, Contract 1 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to Arrow Steel Window Corp., 133 East Carmans Road, East Farmingdale, N.Y. 11735 in an amount not to exceed \$1,660,000.00 for a term of 365 calendar days.

Recommended By:

Signed By:



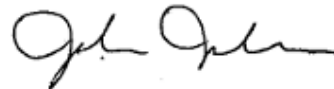
John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



Finance Department - Finance Reviewer

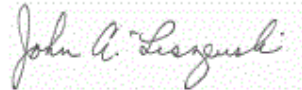
Signed By:



Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By:



John Liszewski - Commissioner

Signed By:



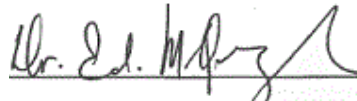
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No. 6326 GENERAL CONSTRUCTION WINDOWS & DOORS Work, CONTRACT 1 OF 5 for the "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Arrow Steel Window Corp., is the lowest responsive and responsible bidder with a bid of \$1,660,000.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 GENERAL CONSTRUCTION WINDOWS & DOORS, Contract 1 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to Arrow Steel Window Corp., 133 East Carmans Road, East Farmingdale, N.Y. 11735 in an amount not to exceed \$1,660,000.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.

The motion **(XXXXXX)** 6 - 0

Andrea Brown	Yes
Edgar Santana	Abstain
Pasquale Mondesando	Yes
Judith Ramos Meier	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Kevin Cacace	Yes
Steve Lopez	Yes



Meeting Date: 4/24/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 20.10 AWARD of CAPITAL Fund Construction Contract 2 of 5 Bid No. 6326 GENERAL CONSTRUCTION SITE & INTERIOR Work, CIP10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 to APS Contracting, Inc. for the amount of \$1,138,000.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  BOCS PS-5 10813 APS.xlsx
-  PS-5 10813 GC Interior Summary of Bids.pdf
-  PS-5 10813 GC Site & Interior Low Bidders Bid Sheet.pdf

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, bids were let and opened in public March 13, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 4 bids were received with the highest bid at \$1,487,228 and average bid of \$1,284,140. The work was designed by Greenman-Pedersen, Inc. who estimated Contract 3 work be \$1,073,179.

After interviewing the apparent low bidder and confirming that they understood the scope of work, bids were found to be correct GPI, Savin Engineers, and Schools Facilities Management are recommending the award of the subject contract.

Rationale: CONTRACT 2 of 5, GC SITE and INTERIOR Work includes the restoration of the cafeteria and select toilet rooms as well as select site restoration work. APS's interior work includes but is not limited to replacement of flooring, ceilings and interior doors, ceramic tile for bathrooms, interior painting and requisite asbestos abatement. APS's site work includes restoration of select storm drains, hand rails, and retaining walls.

Overall, CIP10813 includes but is not be limited to: new window & shades, select exterior door replacement, new PA system, cafeteria and select toilet room renovation, new high tech security system; exterior building lighting improvements; site improvements, gym HVAC & lighting and requisite asbestos abatement. The overall cost of this project is roughly \$5 million.

The original bid included alternates for further renovation of the gymnasium including drainage, flooring, lighting, paint, wall padding and gym equipment. These alternates were rejected because they are beyond the reach of current budgeting.

Funding: Pending Future BAN Sale

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No. 6326 GENERAL CONSTRUCTION SITE & INTERIOR Work, CONTRACT 2 OF 5 for the "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that APS Contracting, Inc., is the lowest responsive and responsible bidder with a bid of \$1,138,000.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 GENERAL CONSTRUCTION SITE & INTERIOR, Contract 2 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to APS Contracting, Inc., 155-61 Pennsylvania Ave., Paterson, NJ, 07503 in an amount not to exceed \$1,138,000.00 for a term of 365 calendar days.

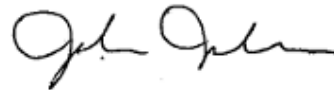
Recommended By:

Signed By:



John Carr - Executive Director

Signed By:



Finance Department - Finance Reviewer

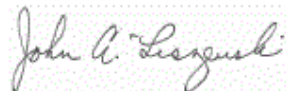
Signed By:



Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By:



John Liszewski - Commissioner

Signed By:



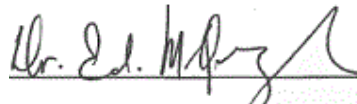
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No. 6326 GENERAL CONSTRUCTION SITE & INTERIOR Work, CONTRACT 2 OF 5 for the "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that APS Contracting, Inc., is the lowest responsive and responsible bidder with a bid of \$1,138,000.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 GENERAL CONSTRUCTION SITE & INTERIOR, Contract 2 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to APS Contracting, Inc., 155-61 Pennsylvania Ave., Paterson, NJ, 07503 in an amount not to exceed \$1,138,000.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.
The motion **(XXXXXX)** 6 - 0

Steve Lopez	Yes
Pasquale Mondesando	Yes
Edgar Santana	Abstain
Kevin Cacace	Yes
Andrea Brown	Yes
Judith Ramos Meier	Yes
Dr. Rosalba Corrado Del Vecchio	Yes



Meeting Date: 4/24/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 20.13 AWARD of CAPITAL Fund Construction Contract 3 of 5 Bid No. 6326 HVAC Work, CIP10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 to Mengler Mechanical, Inc. for the amount of \$537,700.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  PS-5 10813 HVAC Low Bidder's Bid Sheet.pdf
-  PS-5 10813 HVAC Summary of Bids.pdf
-  BOCS PS-5 10813 MENGLER.xlsx

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, bids were let and opened in public March 13, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 3 bids were received with the highest bid at \$654,047 and average bid of \$505,826. The work was designed by Greenman-Pedersen, Inc. who estimated Contract 3 work be \$386,100.

The first low bidder Hi-Tech Air Conditioning was deemed non-responsive by City of Yonkers Purchasing Department. After interviewing the second low bidder and confirming that they understood the scope of work, bids were found to be correct and have performed acceptably on YPS projects, the YPS, Engineer, Construction Manager and Schools Facilities Management are recommending award of this project to Mengler Mechanical, Inc. for the amount of \$537,700.00, including bid Alternate 1.

Rationale: Mengler Mechanical, Inc. originally submitted a bid in the amount of \$566,000.00 (including Alternate 1) and were able to offer a concession for the HVAC Contract bid, reducing their bid (including Alternate 1) to \$537,700.00.

CONTRACT 3 of 5, HVAC includes the replacement of exhaust fans, unit ventilators & alterations to heating piping for the gymnasium, cafeteria select toilet rooms.

Overall, CIP10813 includes but is not be limited to: new window & shades, select exterior door replacement, new PA system, cafeteria and select toilet room renovation, new high tech security system; exterior building lighting improvements; site improvements, gym HVAC & lighting and requisite asbestos abatement. The overall cost of this project is roughly \$5 million.

The original bid included alternates for further renovation of the gymnasium including drainage, flooring, lighting, paint, wall padding and gym equipment. These alternates were rejected because they are beyond the reach of current budgeting.

Funding: Pending Future BAN Sale

Sponsored By:

Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No. 6326 HVAC Work, CONTRACT 3 OF 5 for the "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

Resolution

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Mengler Mechanical, Inc., is the lowest responsive and responsible bidder with a bid of \$537,700.00, including bid Alternate 1.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 HVAC, Contract 3 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to Mengler Mechanical, Inc., 1689 Route 22, Brewster, NY 10509 in an amount not to exceed \$537,700.00 for a term of 365 calendar days.

Recommended By:**Signed By:**


John Carr - Executive Director

Signed By:

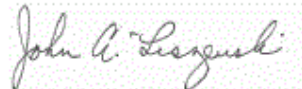

Tom Collich - Purchasing Director

Signed By:


Finance Department - Finance Reviewer

Signed By:

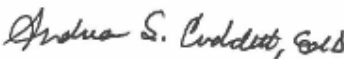

Elizabeth Janocha - Deputy Commissioner

Approvals:**Signed By:**


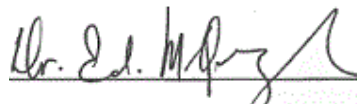
John Liszewski - Commissioner

Signed By:


Matthew Gallagher - Corporation Counsel

Signed By:


Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:


Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:**Original Motion**

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No. 6326 HVAC Work, CONTRACT 3 OF 5 for the "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Mengler Mechanical, Inc., is the lowest responsive and responsible bidder with a bid of \$537,700.00, including bid Alternate 1.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 HVAC, Contract 3 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to Mengler Mechanical, Inc., 1689 Route 22, Brewster, NY 10509 in an amount not to exceed \$537,700.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.

The motion **(XXXXXX)** 6 - 0

Judith Ramos Meier	Yes
Pasquale Mondesando	Yes
Kevin Cacace	Yes
Andrea Brown	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Edgar Santana	Abstain
Steve Lopez	Yes



Meeting Date: 4/24/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 20.12 AWARD of CAPITAL Fund Construction Contract 4 of 5 Bid No. 6326 PLUMBING Work, CIP10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 to Pearl River Plumbing Heating & Electric, Inc. (d/b/a Bertussi's), for the amount of \$267,425.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  PS-5 10813 Plumbing Low Bidder's Bid Sheet.pdf
-  PS-5 10813 Plumbing Summary of Bids.pdf
-  BOCS PS-5 PEARL RIV.xlsx

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, bids were let and opened in public March 13, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

Pearl River Plumbing Heating & Electric, Inc. (d/b/a Bertussi's) was the sole bidder for the plumbing contract bid. The work was designed by Greenman-Pedersen, Inc. who estimated Contract 4 work be \$279,707.

After interviewing the apparent low bidder and confirming that they understood the scope of work, bids were found to be correct, and the work history with the District, GPI, Savin Engineers and School Facilities Management are recommending award of this contract to Bertussi for the amount of \$267,425.00, excluding bid Alternate 1.

Rationale:

This scope of CONTRACT 4 of 5, PLUMBING includes the replacement of plumbing fixtures and related piping for select boys & girl's gang bathrooms and limited sprinkler piping alterations required for the Cafeteria renovation.

Overall, CIP10813 includes but is not be limited to: new window & shades, select exterior door replacement, new PA system, cafeteria and select toilet room renovation, new high tech security system; exterior building lighting improvements; site improvements, gym HVAC & lighting and requisite asbestos abatement. The overall cost of this project is roughly \$5 million.

The original bid included alternates for further renovation of the gymnasium including drainage, flooring, lighting, paint, wall padding and gym equipment. These alternates were rejected because they are beyond the reach of current budgeting.

Funding: Pending Future BAN Sale

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No.

6326 PLUMBING Work, CONTRACT 4 OF 5 for the "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Pearl River Plumbing Heating & Electric, Inc. (d/b/a Bertussi's), is the lowest responsive and responsible bidder with a bid of \$267,425.00.


NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 PLUMBING, Contract 4 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to Pearl River Plumbing Heating & Electric, Inc. (d/b/a Bertussi's), 60-70 Dexter Plaza, Pearl River, NY 10965 in an amount not to exceed \$267,425.00 for a term of 365 calendar days.

Recommended By:

Signed By: 
John Carr - Executive Director

Signed By: 
Tom Collich - Purchasing Director

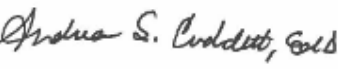
Signed By: 
Finance Department - Finance Reviewer

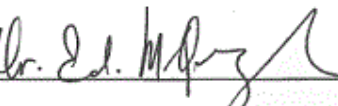
Signed By: 
Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By: 
John Liszewski - Commissioner

Signed By: 
Matthew Gallagher - Corporation Counsel

Signed By: 
Dr. Andrea S. Coddett - Deputy Superintendent

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

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No. 6326 PLUMBING Work, CONTRACT 4 OF 5 for the "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Pearl River Plumbing Heating & Electric, Inc. (d/b/a Bertussi's), is the lowest responsive and responsible bidder with a bid of \$267,425.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 PLUMBING, Contract 4 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to Pearl River Plumbing Heating & Electric, Inc. (d/b/a Bertussi's), 60-70 Dexter Plaza, Pearl River, NY 10965 in an amount not to exceed \$267,425.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**. The motion (~~XXXXXX~~) 6 - 0

Judith Ramos Meier	Yes
Andrea Brown	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Pasquale Mondesando	Yes
Edgar Santana	Abstain
Steve Lopez	Yes



Meeting Date: 4/24/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 20.9 AWARD of CAPITAL Fund Construction Contract 5 of 5 for Bid 6326 ELECTRICAL Work, CIP10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 to Fran Corp (d/b/a All Bright Electric) for the amount of \$705,000.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  BOCS PS-5 10813 ALLBRIGHT.xlsx
-  PS-5 10813 Electrical Summary of Bids.pdf
-  PS-5 10813 Electrical Low Bidder's Bid Sheet.pdf

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, bids were let and opened in public March 13, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 3 bids were received with the highest bid at \$654,047 and average bid of \$719,733. The work was designed by Greenman-Pedersen, Inc. who estimated Contract 4 work be \$820,415.

After interviewing the apparent low bidder and confirming that they understood the scope of work, bids were found to be correct and the bidder to have performed acceptably on other YPS projects, the Engineer, Construction Manager and Schools Facilities Management are recommending award of the subject contract.

Rationale: CONTRACT 5 of 5, ELECTRICAL includes the new PA system; new energy efficient LED lighting in the cafeteria, gymnasium, select toilet rooms & exterior lighting, new Hi-Tech security system and related electrical power wiring work for the replacement of HVAC equipment.

Overall, CIP10813 includes but is not be limited to: new window & shades, select exterior door replacement, new PA system, cafeteria and select toilet room renovation, new high tech security system; exterior building lighting improvements; site improvements, gym HVAC & lighting and requisite asbestos abatement. The overall cost of this project is roughly \$5 million.

The original bid included alternates for further renovation of the gymnasium including drainage, flooring, lighting, paint, wall padding and gym equipment. These alternates were rejected because they are beyond the reach of current budgeting.

Funding: Pending Future BAN Sale

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No. 6326 ELECTRICAL, Contract 5 of 5 for the "Restoration of Windows,

Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Fran Corp (d/b/a All Bright Electric), is the lowest responsive and responsible bidder with a bid of \$705,000.00 which includes bid Alternate 1.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 ELECTRICAL, Contract 5 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to Fran Corp (d/b/a All Bright Electric), 100 Snake Hill Road, West Nyack, NY 10994 in an amount not to exceed \$705,000.00 for a term of 365 calendar days.

Recommended By:

Signed By:



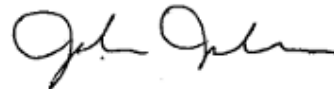
John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



Finance Department - Finance Reviewer

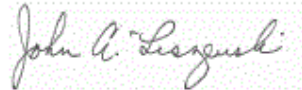
Signed By:



Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By:



John Liszewski - Commissioner

Signed By:



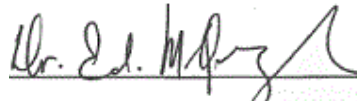
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 13, 2019 in compliance with General Municipal Law for Bid No. 6326 ELECTRICAL, Contract 5 of 5 for the "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project No. 10813, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Fran Corp (d/b/a All Bright Electric), is the lowest responsive and responsible bidder with a bid of \$705,000.00 which includes bid Alternate 1.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6326 ELECTRICAL, Contract 5 of 5, for Project No. 10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 Project to Fran Corp (d/b/a All Bright Electric), 100 Snake Hill Road, West Nyack, NY 10994 in an amount not to exceed \$705,000.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.
The motion **(XXXXXX)** 6 - 0

Pasquale Mondesando	Yes
Edgar Santana	Abstain
Kevin Cacace	Yes
Steve Lopez	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Judith Ramos Meier	Yes
Andrea Brown	Yes



Meeting Date: 5/15/2019 - 7:00 PM



Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject: 20.12 AWARD CAPITAL FUND CONTRACT to ITG Larson for the Purchase of High Tech Security Equipment, Programming & Commissioning for CIP10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 via New York State Contract PT66950, Group 77201, Award 20191 for a total of \$159,922.54. Term is 365 calendar days.

District Goals:

Enclosure:

File Attachment:  ITG PROPOSAL PS-5 10813.pdf
 BOCS ITG PS-5.xlsx

This is to authorize the award and execution of the subject contract by the administration.

The work will include but is not limited to: furnishing high tech security related parts such as access controls, cameras, intrusion alarms, network head end and peripheral equipment. ITG will also perform installation inspections and provide for system: programming, commissioning and end user training.

The installation of all security equipment, conduit and wiring is being performed under Contract 5 of 5 ELECTRICAL Work, by Fran Corp (d/b/a All Bright Electric).

The security system is compliant with the City of Yonkers Systems.

Rationale:

Overall, CIP CIP10813 includes but is not be limited to: the replacement of exterior windows, window shades, select exterior doors and PA system; renovation of the school's cafeteria and select boy's & girl's gang bathrooms; installation of high tech security systems; exterior building lighting improvements; site improvements and requisite asbestos abatement.

FOCUS POPULATION: The stakeholders of the School 5.

ASSESSMENT PROCESS: The School Facilities Management, Engineer Greenman-Pedersen, Inc. and Construction Manager Savin Engineers, P.C. will be inspecting the contractor's work and monitoring the construction schedule through on-site inspections, biweekly progress meetings and record keeping.

Funding: Pending Future BAN Sale, \$159,922.54

Sponsored By:

Resolution Ladies and Gentlemen;
 WHEREAS: The District desires to have a High Tech Security Access Control and CCTV system installed for "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5;

WHEREAS: the High Tech Security System is compatible with and viewable by the City Yonkers, and

WHEREAS: such goods and services are available from ITG Larson,

Inc., through the New York State Office of General Services Contract PT66950, Group 77201, Award 20191 which expires August 26, 2020, for a total of \$159,922.54, and

WHEREAS: ITG Larson, Inc., is the City's vendor to provide their Access Control and CCTV services, and

WHEREAS: Continuity between both entities is desired and most cost effective,

NOW THEREFORE BE IT RESOLVED: That the Yonkers Board of Education authorizes the Superintendent of Schools to award this contract for Purchase of High Tech Security Equipment, Programming & Commissioning for CIP10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 to ITG Larson, Inc., 155 Lafayette Avenue, White Plains, NY 10603 under NYSOGS Contract 66950 in an amount not to exceed \$159,922.54 for a term of 365 calendar days.

Recommended By:

Signed By:



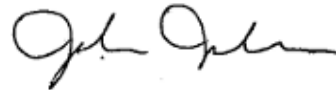
John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



Finance Department - Finance Reviewer

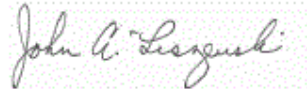
Signed By:



Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By:



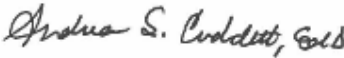
John Liszewski - Commissioner

Signed By:



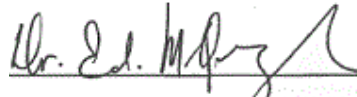
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen; WHEREAS: The District desires to have a High Tech Security Access Control and CCTV system installed for "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5;

WHEREAS: the High Tech Security System is compatible with and viewable by the City Yonkers, and

WHEREAS: such goods and services are available from ITG Larson, Inc., through the New York State Office of General Services Contract PT66950, Group 77201, Award 20191 which expires August 26, 2020, for a total of \$159,922.54, and

WHEREAS: ITG Larson, Inc., is the City's vendor to provide their Access Control and CCTV services, and

WHEREAS: Continuity between both entities is desired and most cost effective,

NOW THEREFORE BE IT RESOLVED: That the Yonkers Board of Education authorizes the Superintendent of Schools to award this contract for Purchase of High Tech Security Equipment, Programming & Commissioning for CIP10813 "Restoration of Windows, Doors, Interiors, Security, Site and Asbestos Abatement" at School 5 to ITG Larson, Inc., 155 Lafayette Avenue, White Plains, NY 10603 under NYSOGS Contract 66950 in an amount not to exceed \$159,922.54 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.
The motion **(XXXXXX)** 6 - 0

Edgar Santana	Abstain
Pasquale Mondesando	Yes
Kevin Cacace	Yes
Steve Lopez	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Andrea Brown	Yes
Dr. Ammir Rabadi	Yes



Meeting Date: 3/20/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT

Type: Action




21.3 AWARD of CAPITAL Fund Construction Contract for Bid No. 6354 GENERAL CONSTRUCTION Work, CONTRACT 1 OF 4, CIP10816

Subject: "Boiler System Replacement and Asbestos Abatement" at School 9 to Grace Contracting & Development, Inc. for the amount of \$1,447,830.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  PS-9 10186 GC LOW BIDDER'S BIDS SHEETS.pdf
-  PS-9 10816 Summary of GC Bid.pdf
-  BOCS Grace .xlsx

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, this contract was let for public and bids were opened in public and read aloud on February 15, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 2 bids were received with the next bid at \$1,598,468. The work was designed by Eisenbach & Ruhnke Engineering, P.C. who originally estimated Contract 1 work be \$1.4 million.

Rationale: After interviewing the apparent low bidder and confirming that they understood the scope of work, bids were found to be correct, and references checked the Engineer, Construction Manager and Schools Facilities Management are recommending award of the subject contract.

This scope of CONTRACT 1 of 4, GENERAL CONSTRUCTION includes but is not limited to restoration of floor finishes in classrooms, offices and closets; renovation of the library, asbestos abatement of at the boilers and other related sites.

The overall scope of work for CIP10816 includes four separate construction contracts which include but is not necessarily limited to replacement of the boiler heat plant, unit ventilators, exhaust fans, HVAC controls, natural gas supply line, exterior lighting controls, the removal of existing underground fuel oil storage tank, library renovation and any related asbestos abatement work. The estimated cost for this work is \$3.1 million and the actual four construction contracts to be recommended for award totals \$2,803,888.26

Funding: TBD Pending BAN Sale

Sponsored By: John P. Carr, P.E.

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid No. 6354 GENERAL CONSTRUCTION Work, CONTRACT 1 OF 4 for the "Boiler System Replacement and Asbestos Abatement" at School 9 Project No. 10816, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Northeast Interior Services LLC, is the lowest responsive and responsible bidder with a bid of \$1,447,830.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6325 GENERAL CONSTRUCTION Work, Contract 1 of 4, for Project No. 10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to Grace Contracting & Development, Inc 427 Beach Road, West Haverstraw, NY, 10993 in an amount not to exceed \$1,447,830.00 for a term of 365 calendar days.

Recommended By:

Signed By:




John Carr - Executive Director

Signed By:



Lee Pavone - Mechanical Engineer

Signed By:



Finance Department - Finance Reviewer

Signed By:



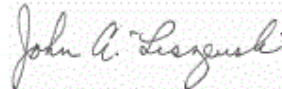
Tom Collich - Purchasing Director

Approvals: Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



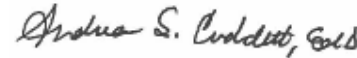
John Liszewski - Commissioner

Signed By:



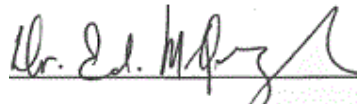
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid No. 6354 GENERAL CONSTRUCTION Work, CONTRACT 1 OF 4 for the "Boiler System Replacement and Asbestos Abatement" at School 9 Project No. 10816, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Northeast Interior Services LLC, is the lowest responsive and responsible bidder with a bid of \$1,447,830.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6325 GENERAL CONSTRUCTION Work, Contract 1 of 4, for Project No. 10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to Grace Contracting & Development, Inc 427 Beach Road, West Haverstraw, NY, 10993 in an amount not to exceed \$1,447,830.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was:

Aye: **5** Nay: **0** Abstain: **2**.

The motion **CARRIED** 5 - 0

Steve Lopez	Yes
Pasquale Mondesando	Yes
Edgar Santana	Abstain
Andrea Brown	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Abstain
Dr. Ammir Rabadi	Yes



Meeting Date: 3/20/2019 - 7:00 PM




Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject: 21.4 AWARD of CAPITAL Fund Construction Contract for Bid No. 6354 HVAC Work, CONTRACT 2 OF 4, CIP10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to Mengler Mechanical, Inc. for the amount of \$987,000.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:  PS-9 10816 HVAC LOW BIDDERS BIDS SHEET.pdf
 PS-9 10816 HVAC SUMMARY OF BIDS.pdf
 BOCS Mengler .xlsx

AWARD of CAPITAL Construction Contract 2 of 4 for Bid No. 6354 HVAC Work CIP10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to Mengler Mechanical, Inc. for the amount of \$987,000.00 for a term of 365 calendar days.

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, this contract was let for public and bids were opened in public and read aloud on February 15, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 4 bids were received with the highest bid at \$1,428,428 and average bid of \$1,117,432. The work was designed by Eisenbach & Ruhnke Engineering, P.C. who estimated Contract 2 work be \$1,000,000.

Rationale: After interviewing the apparent low bidder and confirming that they understood the scope of work, bids were found to be correct, and references checked the Engineer, Construction Manager and Schools Facilities Management are recommending award of the subject contract.

This scope of CONTRACT 2 of 4, HVAC includes but not limited replacement of: the boiler heat plant, heating & ventilating units, exhaust fans, HVAC boiler controls flues and new chimney flues.

The overall scope of work for CIP10816 includes four separate construction contracts which include but is not necessarily limited to replacement of the boiler heat plant, unit ventilators, exhaust fans, HVAC controls, natural gas supply line, exterior lighting controls, the removal of existing underground fuel oil storage tank, library renovation and any related asbestos abatement work. The estimated cost for this work is \$3.1 million and the actual four construction contracts to be recommended for award totals \$2,803,888.26

Funding: TBD Pending BAN Sale

Sponsored By: John P. Carr, P.E.

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid No. 6354 HVAC Work, CONTRACT 2 OF 4 for the "Boiler System Replacement and Asbestos Abatement" at School 9 Project No. 10816, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Mengler Mechanical, Inc., is the lowest responsive and responsible bidder with a bid of \$987,000.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6354 HVAC Work, Contract 2 of 4, for Project No. 10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to Mengler Mechanical, Inc., 1689 Route 22, Brewster, NY 10509 in an amount not to exceed \$987,000.00 for a term of 365 calendar days.

Recommended By:

Signed By: 
John Carr - Executive Director

Signed By: 
Lee Pavone - Mechanical Engineer


Signed By: 
Finance Department - Finance Reviewer

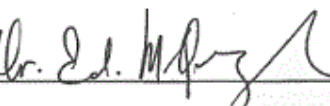
Signed By: 
Tom Collich - Purchasing Director

Approvals: Signed By: 
Elizabeth Janocha - Deputy Commissioner

Signed By: 
John Liszewski - Commissioner

Signed By: 
Matthew Gallagher - Corporation Counsel

Signed By: 
Dr. Andrea S. Coddett - Deputy Superintendent

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

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid

No. 6354 HVAC Work, CONTRACT 2 OF 4 for the "Boiler System Replacement and Asbestos Abatement" at School 9 Project No. 10816, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Mengler Mechanical, Inc., is the lowest responsive and responsible bidder with a bid of \$987,000.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6354 HVAC Work, Contract 2 of 4, for Project No. 10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to Mengler Mechanical, Inc., 1689 Route 22, Brewster, NY 10509 in an amount not to exceed \$987,000.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **5** Nay: **0** Abstain: **2**.
The motion **CARRIED 5 - 0**

Andrea Brown	Yes
Dr. Ammir Rabadi	Yes
Edgar Santana	Abstain
Steve Lopez	Yes
Pasquale Mondesando	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Abstain



Meeting Date: 4/24/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 20.17 AWARD of CAPITAL Fund Construction Contract 3 of 4 Bid No. 6354 PLUMBING Work CIP10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to Mengler Mechanical, Inc. for the amount of \$350,000.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  BOCS PS9 Mengler .xlsx
-  PS-9 10816 PL LOW BIDDER'S REVISED PROPOSAL & BID.pdf
-  PS-9 10816 PLUMBING SUMMARY OF BIDS.pdf

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, this contract was let for public and bids were opened in public and read aloud on February 15, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 3 bids were received with the highest bid at \$412,027 and average bid of \$346,278. The work was designed by Eisenbach & Ruhnke Engineering, P.C. who estimated Contract 3 work be \$340,000.

The first low bidder Joe Lombardo Plumbing & Heating of Rockland, Inc. was deemed non-responsive due to a mathematical error in their bid. After interviewing Mengler, the second low bidder and confirming that they understood the scope of work, bids were found to be correct, and the firm had beneficial work history with the district, E&R Engineering, Savin Engineers and this department are recommending award of the subject contract.

Rationale: Mengler originally submitted a bid of \$410,750.00 and after confirming they were the responsive bidder for the HVAC Contract they realized operational efficiencies could be gained and were able to offer a concession for the Plumbing Contract bid, reducing their bid to \$350,000.00.

CONTRACT 3 of 4, PLUMBING includes but not limited to performing all plumbing alterations associated with the replacement of the boiler plant, removal of the underground fuel oil storage tank, and gas utility upgrades inside the school. Under the Emergency Declaration for CIP 10815, 10816 & 10851 for Plumbing Gas Conversions the Con-Edison and site gas utility upgrades is being performed by Sun-Dance Energy Contractors.

The overall scope of work for CIP10816 includes four separate construction contracts which include but is not necessarily limited to replacement of the boiler heat plant, unit ventilators, exhaust fans, HVAC controls, natural gas supply line, exterior lighting controls, removal of existing underground fuel oil storage tank, library renovation and any related asbestos abatement work. The estimated cost for this work is \$3.1 million and the actual four construction contracts to be recommended for award totals \$2.84 million.

Funding: Pending Future BAN Sale

Sponsored By:

Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid No. 6354 PLUMBING Work, CONTRACT 3 OF 4 for the "Boiler System Replacement and Asbestos Abatement" at School 9 Project No. 10816, and

Resolution

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Mengler Mechanical, Inc., is the lowest responsive and responsible bidder with a bid of \$350,000.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6354 PLUMBING Work, Contract 3 of 4, for Project No. 10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to Mengler Mechanical, Inc., 1689 Route 22, Brewster, NY 10509 in an amount not to exceed \$350,000.00 for a term of 365 calendar days.

Recommended By:

Signed By:



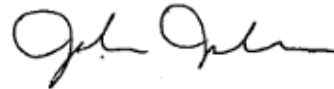
John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



Finance Department - Finance Reviewer

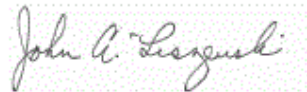
Signed By:



Approvals:

Elizabeth Janocha - Deputy Commissioner

Signed By:



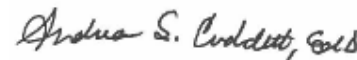
John Liszewski - Commissioner

Signed By:



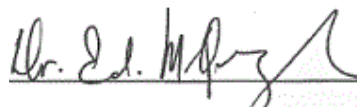
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid No. 6354 PLUMBING Work, CONTRACT 3 OF 4 for the "Boiler System Replacement and Asbestos Abatement" at School 9 Project No. 10816, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Mengler Mechanical, Inc., is the lowest responsive and responsible bidder with a bid of \$350,000.00.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6354 PLUMBING Work, Contract 3 of 4, for Project No. 10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to Mengler Mechanical, Inc., 1689 Route 22, Brewster, NY 10509 in an amount not to exceed \$350,000.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**. The motion **(XXXXXX)** 6 - 0

Steve Lopez	Yes
Edgar Santana	Abstain
Kevin Cacace	Yes
Pasquale Mondesando	Yes
Judith Ramos Meier	Yes
Andrea Brown	Yes
Dr. Rosalba Corrado Del Vecchio	Yes



Meeting Date: 4/24/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject: 20.16 AWARD of CAPITAL Fund Construction Contract 4 of 4 for Re-Bid No. 6354A ELECTRICAL Work CIP10816 "Boiler System Replacement and Asbestos Abatement" at School 9 to RLJ Electric Corporation for the amount of \$174,900.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  BOCS RLJ PS9 .xlsx
-  IFB-6354A RLJ Bid Sheets.PDF
-  Bid6354A School 9 Boiler Replacement Contract 4 Electric REBID.pdf

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, this contract was let for public bid and bids were opened in public February 15, 2019, bid were rejected and the contract was let for re-bid bid and were opened and read out loud in public March 22, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 4 bids were received with the highest bid at \$238,000 and average bid of \$200,775. The work was designed by Eisenbach & Ruhnke Engineering, P.C. who estimated Contract 3 work be \$220,000.

Rationale: RLJ was interviewed and it was determined that they understood the scope of work, their bids were found to be correct, and that the firm had a history of performance with the designer, construction manager and this department. As a result the subject contract award is hereby being recommended.

CONTRACT 4 of 4, ELECTRICAL includes but is not limited performing all electrical work associated with replacing boilers, heat & ventilating units, exhaust fans and exterior lighting controls. Alternate Bid 1 work includes tracing all electrical panel(s) circuits, from the panel to end devices and labeling.

The overall scope of work for CIP10816 includes four separate construction contracts which include but is not necessarily limited to replacement of the boiler heat plant, unit ventilators, exhaust fans, HVAC controls, natural gas supply line, exterior lighting controls, removal of existing underground fuel oil storage tank, library renovation and any related asbestos abatement work. The estimated cost for this work is \$3.1 million and the actual four construction contracts to be recommended for award totals \$2.84 million.

Funding: Pending Future BAN Sale

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 22, 2019 in compliance with General Municipal Law for Re-Bid

No. 6354A ELECTRICAL Work, CONTRACT 4 OF 4 for the "Boiler System Replacement and Asbestos Abatement" at School 9 Project No. 10816, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that RLJ Electric Corporation, is the lowest responsive and responsible bidder with a bid of \$174,900.00.

NOW THEREFORE BE IT RESOLVED: that Re-Bid No. 6354A ELECTRICAL Work, Contract 4 of 4, for Project No. 10816 "Boiler System Replacement and Asbestos Abatement" at School 9 be awarded to RLJ Electric Corporation, 860 Washington Street, Peekskill, NY in an amount not to exceed \$174,900.00 for a term of 365 calendar days.

Recommended By:

Signed By:



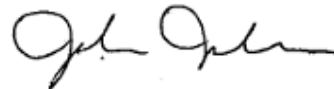
John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



Finance Department - Finance Reviewer

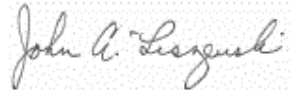
Signed By:



Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By:



John Liszewski - Commissioner

Signed By:



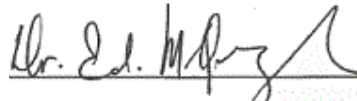
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on March 22, 2019 in compliance with General Municipal Law for Re-Bid No. 6354A ELECTRICAL Work, CONTRACT 4 OF 4 for the "Boiler System Replacement and Asbestos Abatement" at School 9 Project No. 10816, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that RLJ Electric Corporation, is the lowest responsive and responsible bidder with a bid of \$174,900.00.

NOW THEREFORE BE IT RESOLVED: that Re-Bid No. 6354A ELECTRICAL Work, Contract 4 of 4, for Project No. 10816 "Boiler System Replacement and Asbestos Abatement" at School 9 be awarded to RLJ Electric Corporation, 860 Washington Street, Peekskill, NY in an amount not to exceed \$174,900.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye:

6 Nay: **0** Abstain: **1**.

The motion **(XXXXXX)** 6 - 0

Pasquale Mondesando	Yes
Edgar Santana	Abstain
Steve Lopez	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Judith Ramos Meier	Yes
Andrea Brown	Yes



Meeting Date: 3/20/2019 - 7:00 PM




Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject: 21.7 AWARD of CAPITAL Fund Construction Contract 1 of 3 Bid No. 6352 GENERAL CONSTRUCTION ROOF Work CIP10819
 "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School to Barrett, Inc. for the amount of \$737,800 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:  Saunders 10819 GC Roof Summary of Bids.pdf
 Saunders 10819 Low Bidders Bid Sheet.pdf
 BOCS BARRETT.xlsx

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, this contract was let for public and bids were opened in public and read aloud on February 15, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 5 bids were received with the highest bid at \$1,070,000 and average bid at \$913,736. The work was designed by Fuller & D'Angelo, P.C. who estimated Contract 1 work to be approximately \$843,103.

Rationale: After interviewing the apparent low bidder and confirming that they understood the scope of work, bids were found to be correct, and references checked the architect, construction manager and Schools Facilities Management are recommending award of the subject contract.

This scope of CONTRACT 1 of 3, GENERAL CONSTRUCTION ROOF work includes the replacement of the existing flat roof & skylights over the gymnasium and related masonry parapet repairs.

The overall scope of work for CIP10819 includes but is not be limited to replacement the gymnasium complex: roof, floor, bleachers and interior finishes; building wide replacement of exterior doors & interior smoke control doors, upgrades for a high tech security system and requisite project related asbestos abatement. The construction estimate for all three contracts was estimated to be \$2.8 million and the actual three construction contracts to be recommended for award totals \$2,732,800.

Funding: TBD Pending BAN Sale

Sponsored By: John P. Carr, P.E.

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid No. 6352 GENERAL CONSTRUCTION ROOF Work, CONTRACT 1 OF 3 for the "Improvements to Gym Complex, Roof and Exterior Door

Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School Project No. 10819, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Barrett, Inc., is the lowest responsive and responsible bidder with a bid of \$737,800.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6325 GENERAL CONSTRUCTION ROOF Work, CONTRACT 1 OF 3, for Project No. 10819 "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School to Barrett, Inc., 106 Mill Plain Road, Danbury, CT 06811 in an amount not to exceed \$737,800.00 for a term of 365 calendar days.

Recommended By:

Signed By:



John Carr - Executive Director

Signed By:



Lee Pavone - Mechanical Engineer

Signed By:



Finance Department - Finance Reviewer

Signed By:



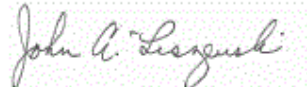
Tom Collich - Purchasing Director

Approvals: Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



John Liszewski - Commissioner

Signed By:



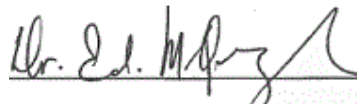
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid No. 6352 GENERAL CONSTRUCTION ROOF Work, CONTRACT 1 OF 3

for the "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School Project No. 10819, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Barrett, Inc., is the lowest responsive and responsible bidder with a bid of \$737,800.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6325 GENERAL CONSTRUCTION ROOF Work, CONTRACT 1 OF 3, for Project No. 10819 "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School to Barrett, Inc., 106 Mill Plain Road, Danbury, CT 06811 in an amount not to exceed \$737,800.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye:

5 Nay: **0** Abstain: **2**.

The motion **CARRIED** 5 - 0

Edgar Santana	Abstain
Steve Lopez	Yes
Kevin Cacace	Yes
Pasquale Mondesando	Yes
Dr. Rosalba Corrado Del Vecchio	Abstain
Dr. Ammir Rabadi	Yes
Andrea Brown	Yes



Meeting Date: 3/20/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 21.6 AWARD of CAPITAL Fund Construction Contract for Bid No. 6352 GENERAL CONSTRUCTION INTERIOR AND DOOR REPLACEMENT Work, CONTRACT 2 OF 3, CIP 10819 "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School to APS Contracting, Inc. for the amount of \$1,690,000 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  Saunders 10819 GC Int Summary of Bids.pdf
-  Saunders GC Interior Low Bidder's Bid Sheet.pdf
-  BOCS APS.xlsx

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, this contract was let for public and bids were opened in public and read aloud on February 15, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 3 bids were received with the highest bid at \$2,064,000 and average bid at \$1,864,000. The work was designed by Fuller & D'Angelo, P.C. who estimated Contract 2 work to be approximately \$1,654,164.

Rationale: After interviewing the apparent low bidder and confirming that they understood the scope of work, bids were found to be correct, and references checked the architect, construction manager and Schools Facilities Management are recommending award of the subject contract.

This scope of CONTRACT 2 of 3, GENERAL CONSTRUCTION INTERIOR AND DOOR REPLACEMENT Work includes but is not necessarily limited to replacement of the gym floor, bleachers, walls pads, and painting of interior finishes; building wide replacement of all exterior doors, smoke control doors and requisite asbestos abatement.

The overall scope of work for CIP10819 includes but is not be limited to replacement the gymnasium complex: roof, floor, bleachers and interior finishes; building wide replacement of exterior doors & interior smoke control doors, upgrades for a high tech security system and requisite project related asbestos abatement. The construction estimate for all three contracts was estimated to be \$2.8 million and the actual three construction contracts to be recommended for award totals \$2,732,800.

Funding: TBD Pending BAN Sale

Sponsored By: John P. Carr, P.E.

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on

February 15, 2019 in compliance with General Municipal Law for Bid No. 6352 GENERAL CONSTRUCTION INTERIOR AND DOOR REPLACEMENT Work, CONTRACT 2 OF 3 for the "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School Project No. 10819, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that APS Contracting, Inc., is the lowest responsive and responsible bidder with a bid of \$1,690,000.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6325 GENERAL CONSTRUCTION ROOF REPLACEMENT Work, CONTRACT 2 OF 3, for Project No. 10819 "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School to APS Contracting, Inc., 155-61 Pennsylvania Ave., Paterson, NJ, 07503 in an amount not to exceed \$1,690,000.00 for a term of 365 calendar days.

Recommended By:

Signed By:



John Carr - Executive Director

Signed By:



Lee Pavone - Mechanical Engineer

Signed By:



Finance Department - Finance Reviewer

Signed By:



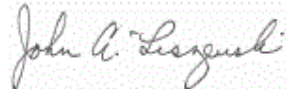
Tom Collich - Purchasing Director

Approvals: Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



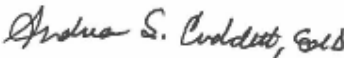
John Liszewski - Commissioner

Signed By:



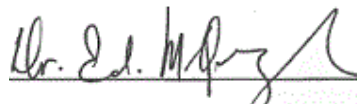
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid No. 6352 GENERAL CONSTRUCTION INTERIOR AND DOOR REPLACEMENT Work, CONTRACT 2 OF 3 for the "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School Project No. 10819, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that APS Contracting, Inc., is the lowest responsive and responsible bidder with a bid of \$1,690,000.

NOW THEREFORE BE IT RESOLVED: that Bid No. 6325 GENERAL CONSTRUCTION ROOF REPLACEMENT Work, CONTRACT 2 OF 3, for Project No. 10819 "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School to APS Contracting, Inc., 155-61 Pennsylvania Ave., Paterson, NJ, 07503 in an amount not to exceed \$1,690,000.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **5** Nay: **0** Abstain: **2**.
The motion **CARRIED** 5 - 0

Dr. Ammir Rabadi	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Abstain
Pasquale Mondesando	Yes
Steve Lopez	Yes
Edgar Santana	Abstain
Andrea Brown	Yes



Meeting Date: 3/20/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 21.5 AWARD of CAPITAL Fund Construction Contract for Bid No. 6352 ELECTRICAL Work, CONTRACT 3 OF 3, CIP10819 "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School to Fran Corp (d/b/a All Bright Electric) for the amount of \$305,000 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  Saunder 10819 Elec Low Bidder's Bid Sheet.pdf
-  Saunders 10819 Elec Summary of Bids.pdf
-  BOCS ALLBRIGHT.xlsx

This resolution is to grant the administration the authority to enter into contract as described above. In compliance with General Municipal Law 103, this contract was let for public and bids were opened in public and read aloud on February 15, 2019. Bids were examined and all due diligence observed in determining the lowest responsive and responsible bidder.

A total of 3 bids were received with the highest bid at \$349,800 and average bid at \$321,566. The work was designed by Fuller & D'Angelo, P.C. who estimated Contract 3 work to be \$272,000.

After interviewing the apparent low bidder and confirming that they understood the scope of work, bids were found to be correct, and references checked the architect, construction manager and Schools Facilities Management are recommending award of the subject contract.

Rationale:

The scope of CONTRACT 3 of 3, ELECTRICAL work includes all electrical work associated with the gymnasium restoration and installation hi-tech security wiring and equipment for door access control. Bid add alternates 1 & 2 for additional surveillance cameras are not being recommended for award.

The overall scope of work for CIP10819 includes but is not be limited to replacement the gymnasium complex: roof, floor, bleachers and interior finishes; building wide replacement of exterior doors & interior smoke control doors, upgrades for a high tech security system and requisite project related asbestos abatement. The construction estimate for all three contracts was estimated to be \$2.8 million and the actual three construction contracts to be recommended for award totals \$2,732,800.

Funding: TBD Pending BAN Sale

Sponsored By: John P. Carr, P.E.

Resolution Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid No. 6352 ELECTRICAL Work, CONTRACT 3 OF 3 for the

"Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School Project No. 10819, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Fran Corp (d/b/a All Bright Electric), is the lowest responsive and responsible bidder with a bid of \$305,000;

NOW THEREFORE BE IT RESOLVED: that Bid No. 6325 ELECTRICAL Work, CONTRACT 3 OF 3, for Project No. 10819 "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School to Fran Corp (d/b/a All Bright Electric), 100 Snake Hill Road, West Nyack, NY 10994 in an amount not to exceed amount of \$305,000.00 for a term of 365 calendar days.

Recommended By:

Signed By: 
John Carr - Executive Director

Signed By: 
Lee Pavone - Mechanical Engineer

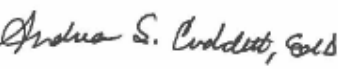
Signed By: 
Finance Department - Finance Reviewer

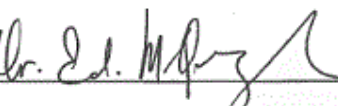
Signed By: 
Tom Collich - Purchasing Director

Approvals: Signed By: 
Elizabeth Janocha - Deputy Commissioner

Signed By: 
John Liszewski - Commissioner

Signed By: 
Matthew Gallagher - Corporation Counsel

Signed By: 
Dr. Andrea S. Coddett - Deputy Superintendent

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

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: bids were issued for public advertisement and opened on February 15, 2019 in compliance with General Municipal Law for Bid

No. 6352 ELECTRICAL Work, CONTRACT 3 OF 3 for the "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School Project No. 10819, and

WHEREAS: such bids were duly examined and as a result of this examination of the bids submitted, the administration has determined that Fran Corp (d/b/a All Bright Electric), is the lowest responsive and responsible bidder with a bid of \$305,000;

NOW THEREFORE BE IT RESOLVED: that Bid No. 6325 ELECTRICAL Work, CONTRACT 3 OF 3, for Project No. 10819 "Improvements to Gym Complex, Roof and Exterior Door Replacement and Security Electrical Upgrades" at Saunders Trades & Technical High School to Fran Corp (d/b/a All Bright Electric), 100 Snake Hill Road, West Nyack, NY 10994 in an amount not to exceed amount of \$305,000.00 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **5** Nay: **0** Abstain: **2**.
The motion **CARRIED** 5 - 0

Dr. Ammir Rabadi	Yes
Andrea Brown	Yes
Steve Lopez	Yes
Kevin Cacace	Yes
Pasquale Mondesando	Yes
Edgar Santana	Abstain
Dr. Rosalba Corrado Del Vecchio	Abstain



Meeting Date: 4/24/2019 - 7:00 PM



Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject: 20.3 AWARD CAPITAL FUND EQUIPMENT CONTRACT to ITG Larson for CIP10819, "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades" at the Saunders High School via New York State Contract for a total of \$160,045.26. Term is 365 calendar days

District Goals:

Enclosure:

File Attachment:  BOCS ITG SAUNDERS.xlsx
 Saunders Trades & Technical High School, YPS #10819(REV).pdf

This is for the purchase of the "parts and smarts" for the new high tech security system being installed under this project. This includes all of equipment, programming, and commissioning the system. All new BOE high tech security systems are compatible and linked with the City security systems having been designed and supplied by ITG Larsen.

ITG Larsen is currently engaged in an annual service contract with the District "Service Contract for Maintenance & Repair of Video Surveillance Systems" and has been the design/install of high tech systems in several CIP's.

Rationale: The work will include but is not limited to furnishing all access control, CCTV and intrusion head end and peripheral equipment; programming; hardware and software design; commissioning and training. Procurement is being made under NYSOGS contract. PT66950, Group 77201, Award 20191

The installation of all the above equipment, conduit and wiring is being performed under the Electrical Contract.

The overall scope of work for CIP10819 includes but is not be limited to replacement of the gymnasium complex: roof, floor, bleachers and interior finishes; building wide replacement of exterior doors & interior smoke control doors, upgrades for a high tech security system and requisite project related asbestos abatement.

Funding: Pending future BAN sale

Sponsored By:

Resolution Ladies and Gentlemen;

WHEREAS: The District desires to have a High Tech Security Access Control and CCTV system installed for "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades";

WHEREAS: the High Tech Security System is compatible with and viewable by the City Yonkers, and

WHEREAS: such goods and services are available from ITG Larson, Inc., through the New York State Office of General Services Contract PT66950, Group 77201, Award 20191 which expires

August 26, 2020, for a total of \$160,045.26, and

WHEREAS: ITG Larson, Inc., is the City's vendor to provide their Access Control and CCTV services, and

WHEREAS: Continuity between both entities is desired and most cost effective,

NOW THEREFORE BE IT RESOLVED: That the Yonkers Board of Education authorizes the Superintendent of Schools to award this contract for Purchase of High Tech Security Equipment, Programming & Commissioning for CIP10819 "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades" at the Saunders Trades and Technical High School to ITG Larson, Inc., 155 Lafayette Avenue, White Plains, NY 10603 under NYSOGS Contract 66950 in an amount not to exceed \$160,045.26, for a term of 365 calendar days.

Recommended By:

Signed By:



John Carr - Executive Director

Signed By:



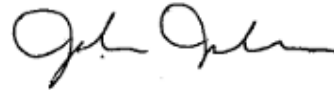
Lee Pavone - Mechanical Engineer

Signed By:



Tom Collich - Purchasing Director

Signed By:



Finance Department - Finance Reviewer

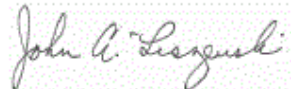
Approvals:

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



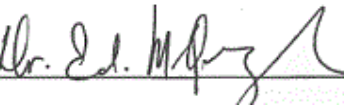
John Liszewski - Commissioner

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen;

WHEREAS: The District desires to have a High Tech Security Access Control and CCTV system installed for "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades";

WHEREAS: the High Tech Security System is compatible with and

viewable by the City Yonkers, and

WHEREAS: such goods and services are available from ITG Larson, Inc., through the New York State Office of General Services Contract PT66950, Group 77201, Award 20191 which expires August 26, 2020, for a total of \$160,045.26, and

WHEREAS: ITG Larson, Inc., is the City's vendor to provide their Access Control and CCTV services, and

WHEREAS: Continuity between both entities is desired and most cost effective,

NOW THEREFORE BE IT RESOLVED: That the Yonkers Board of Education authorizes the Superintendent of Schools to award this contract for Purchase of High Tech Security Equipment, Programming & Commissioning for CIP10819 "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades" at the Saunders Trades and Technical High School to ITG Larson, Inc., 155 Lafayette Avenue, White Plains, NY 10603 under NYSOGS Contract 66950 in an amount not to exceed \$160,045.26, for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.
The motion **(XXXXXX)** 6 - 0

Dr. Rosalba Corrado Del Vecchio	Yes
Pasquale Mondesando	Yes
Kevin Cacace	Yes
Edgar Santana	Abstain
Steve Lopez	Yes
Andrea Brown	Yes
Judith Ramos Meier	Yes



Meeting Date: 5/15/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT




Type: Action

Subject: 20.27 Assignment of CAPITAL Environmental Consulting Services for CIP10819 "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades" at Saunders Trade and Technical High School - to J.C. Broderick, Inc. under Contract No. 618534 in an amount not to exceed \$35,000.00. Term is for 365 calendar days.

District Goals:

Enclosure:

File Attachment:

-  EXTEND 1 Resolution 6-19-2018.pdf
-  Proposal for RFP 420-19-07, Pages 3,5,6.pdf
-  Resolution 3-16-2016.pdf

J. C. Broderick will be providing the environmental monitoring, sample testing and oversight of the asbestos abatement work required for the replacement of the gymnasiums roof, flooring, bleachers, and gym equipment; replace of select exterior doors and interior corridor smoke control doors.

Considering the workload of other Environmental Consulting firms, RFP420-19-07 was issued to only JC Broderick.

Rationale: Via Resolution 17.6 at their stated meeting on March 16, 2016, the Board of Trustees awarded requirements contract 618534 to J.C. Broderick via RFQ317 for "Environmental Consulting Services for the Facilities Management Department". The term of service was for 24 months with extension for another 12 months by mutual consent. The 12 month extension was authorized via Res 22.27 at the June 19, 2018 Board meeting extending the contract to April 30, 2019.

Another 24-month extension is being authorized by a separate resolution.

FOCUS POPULATION: The stakeholders of the Saunders Trade and Technical High School

ASSESSMENT PROCESS: School Facilities Management will be inspecting the contractor's work and monitoring the construction schedule through on-site inspections, daily progress meetings and record keeping.

PERSON ADMINISTERING CONTRACT: John P. Carr, P.E., Executive Director of School Facilities Management Department.

Funding: Pending Future BAN Sale

Sponsored By:

Resolution Ladies and Gentlemen:
 WHEREAS: under Resolution 17.6 at the stated meeting on March 16, 2016, the Board of Education authorized the award of a requirements based, Environmental Consulting Services Contract No. 618534 to J.C. Broderick & Associates, Inc. in response to District RFQ317 "Environmental Consulting Services for the School Facilities Management Department" for an amount not to exceed \$1 million, and

WHEREAS: work as defined under that contract is required for the capital project CIP10819 "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades" at Saunders Trade and Technical High School, and

WHEREAS: the response by J C Broderick to a request for a proposal issued by the Facilities Department deemed most advantageous to the District at a cost not to exceed \$35,000.00

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to appoint J. C. Broderick and Associates, Inc. 1775 Expressway Drive North, Happaugue, NY 11786 to the task of providing professional Environmental Consulting Services for CIP10819 "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades" at Saunders Trade and Technical High School, under Contract No. 618534 in an amount not to exceed \$35,000.00. Term is for 365 calendar days.

Recommended By:

Signed By:



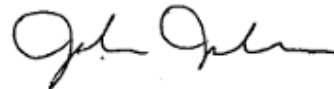
John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



Finance Department - Finance Reviewer

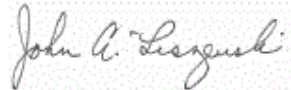
Signed By:



Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By:



John Liszewski - Commissioner

Signed By:



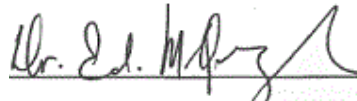
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen: WHEREAS: under Resolution 17.6 at the stated meeting on March 16, 2016, the Board of Education authorized the award of a requirements based, Environmental Consulting Services Contract No. 618534 to J.C. Broderick & Associates, Inc. in response to District RFQ317 "Environmental Consulting Services for the School Facilities Management Department" for an amount not to exceed \$1 million, and

WHEREAS: work as defined under that contract is required for the capital project CIP10819 "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades" at Saunders Trade and Technical High School, and

WHEREAS: the response by J C Broderick to a request for a proposal issued by the Facilities Department deemed most advantageous to the District at a cost not to exceed \$35,000.00

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to appoint J. C. Broderick and Associates, Inc. 1775 Expressway Drive North, Happaugue, NY 11786 to the task of providing professional Environmental Consulting Services for CIP10819 "Improvements to the Gymnasium Complex, Roof, Exterior Door Replacement and Security Upgrades" at Saunders Trade and Technical High School, under Contract No. 618534 in an amount not to exceed \$35,000.00. Term is for 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.

The motion **(XXXXXX)** 6 - 0

Dr. Ammir Rabadi	Yes
Andrea Brown	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Kevin Cacace	Yes
Pasquale Mondesando	Yes
Edgar Santana	Abstain
Steve Lopez	Yes



Meeting Date: 4/24/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject: 20.18 Assignment of Professional Architectural/Engineering services for CIP 10859, "Select Roof and Masonry Restoration" at Palisade Preparatory School, Contract 617108 to Fuller & D'Angelo P.C., (F &D) in the amount of \$18,800.00 for a term of 365 calendar days.

District Goals:

Enclosure:

File Attachment:  F&D Proposal.pdf

Via Resolution 16.9 at their stated meeting on March 22, 2018, the Board of Trustees increased an awarded requirements contract to Fuller and D'Angelo P.C. Architects and Planners for an amount now totaling and not to exceed \$1.5 million and extending the term to January 16, 2021. The subject task is being assigned to F&D under this contract.

Rationale: F&D's base proposal is for \$8,800.00 to provide services that include but are not limited to: review existing drawings, field inspect the infrastructure, confirm existing conditions using this information to create bid documents that will eliminate water intrusion issues that have developed in the roofing and masonry that has been contributing to ceiling damage in select classrooms and stairwells. They will also be providing bidding, contract award and construction support.

The department has earmarked another \$10,000 for potential reimbursable costs such as man-lifts, testing for asbestos, topographic and/or site surveys, destructive test cuts or probes, special inspections or testing during construction. This brings the maximum fee for this task up to \$18,800.00.

This project cost is currently anticipated to be roughly \$225,000.00 and construction is planned for the late summer/early fall of 2019.

This Task was not issued for RFP due to its limited scope and the need for speed on this project. The firm has worked on numerous other projects and is well qualified to undertake this project.

Funding: Pending future Bond / Ban sale.

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS: under Resolution 17.5 at the stated meeting on January 20, 2016, the Board of Education authorized the award of a requirements based, professional Architectural/Engineering services contract to Fuller and D'Angelo P.C. Architects and Planners in response to District RFQ313 "Architectural & Engineering Services for the School Facilities Management Department" for an amount not to exceed \$1 million, and

WHEREAS: work as defined under that contract is required for capital project 10859, "Select Roof and Masonry Restoration" at Palisade

Preparatory School, and

WHEREAS: the response by Fuller and D'Angelo P.C. Architects and Planners was deemed most advantageous to the District at a cost not to exceed \$18,800.00, and

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to appoint Fuller and D'Angelo P.C. Architects and Planners, Road 45 Knollwood Road, Elmsford, New York 10523, to the task of providing professional Architectural/Engineering services for capital project 10859, "Select Roof and Masonry Restoration" at Palisade Preparatory School, for an amount of \$18,800.00 effective April 25th, 2019 under Contract No. 617108, "Architectural & Engineering Services for the School Facilities Management Department".

Recommended By:

Signed By:



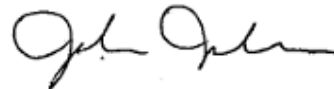
John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



Finance Department - Finance Reviewer

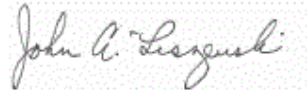
Signed By:



Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By:



John Liszewski - Commissioner

Signed By:



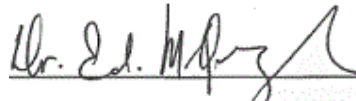
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: under Resolution 17.5 at the stated meeting on January 20, 2016, the Board of Education authorized the award of a requirements based, professional Architectural/Engineering services contract to Fuller and D'Angelo P.C. Architects and Planners in response to District RFQ313 "Architectural & Engineering Services for the School Facilities Management Department" for an amount not to

exceed \$1 million, and

WHEREAS: work as defined under that contract is required for capital project 10859, "Select Roof and Masonry Restoration" at Palisade Preparatory School, and

WHEREAS: the response by Fuller and D'Angelo P.C. Architects and Planners was deemed most advantageous to the District at a cost not to exceed \$18,800.00, and

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to appoint Fuller and D'Angelo P.C. Architects and Planners, Road 45 Knollwood Road, Elmsford, New York 10523, to the task of providing professional Architectural/Engineering services for capital project 10859, "Select Roof and Masonry Restoration" at Palisade Preparatory School, for an amount of \$18,800.00 effective April 25th, 2019 under Contract No. 617108, "Architectural & Engineering Services for the School Facilities Management Department". Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.
The motion **(XXXXXX)** 6 - 0

Andrea Brown	Yes
Judith Ramos Meier	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Edgar Santana	Abstain
Steve Lopez	Yes
Kevin Cacace	Yes
Pasquale Mondesando	Yes



Meeting Date: 5/15/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT






Type: Action

Subject: 20.6 Assignment of CAPITAL FUND Architectural/Engineering Services Task for "Multiple Schools Building Envelope Restoration Group A Schools", RFP 420-19-01 to KG&D Architects, P.C. under a standing requirements contract No. 617160 in an amount not to exceed \$424,750.00. Term is for 730 calendar days.

District Goals:

Enclosure:

File Attachment:

-  KG&D CIP STATUS ao 4-16-2019.pdf
-  KG&D Proposal RFP 420-19-01.pdf
-  Res 17.5 1-20-2016.pdf
-  Res 18.8 2-27-2019.pdf
-  Res 22.21 6-20-2017.pdf

Via Resolution 17.5 at their stated meeting on January 20, 2016 the Board of Trustees awarded a requirements contract to KG&D Architects, P.C. (KG&D) and four other shortlisted firms for an amount not to exceed \$1 million per firm. This was amended by Resolution 22.21 at their stated meeting on June 20, 2017 to raise the fee limit by \$500,000 and extend the term by an addition 2 years. This was amended again via Resolution 18.8 at the stated meeting of February 27, 2019 increasing the contract by \$1.0 million, from \$1.5 million to \$2.5 million and extending the contract for an additional 12 months.

Rationale: This resolution is to assign the task of providing professional architectural/engineering designs and documents required for SED permitting, bidding and construction administration services. Group "A" includes School 14, School 23, School 28, Yonkers Montessori Academy and Riverside High School. Total project cost is anticipated to be roughly \$6.9 million.

Work will include but not be limited to restoration of façade masonry & flashing, roofing and requisite asbestos abatement. By bundling multiple schools of the same scope of work into one project it is expected YPS will reduce costs from efficiencies gained in the design, bid and build phases versus stand-alone projects.

KG&D is one of five firms under a standing requirements contract with the District that were awarded as a result of the issuance of RFQ313 in 2017. Of the five, they are the best suited to effectively meet the NYSED Facilities Planning Group requirements for the design, permitting, bidding and construction administration of the project.

Funding:

- Based on Future BAN Sale
- School 14 for \$28,500
- School 23 for \$88,500
- School 28 for \$120,000
- YMA for \$120,000
- Riverside for \$67,750

Sponsored By:

Resolution

Ladies and Gentlemen:

WHEREAS: under Resolution 17.5 at the stated meeting on January 20, 2016, the Board of Education authorized the award of Contract 617160, a requirements based, professional Architectural/Engineering services contract to KG&D Architects, P.C. in response to District RFQ 313 "Architectural & Engineering Services for the School Facilities Management Department" for an amount not to exceed \$1 million, and

WHEREAS: under Resolution 22.21 at their stated meeting on June 20, 2017, Contract 617160 was amended to raise the fee limit by \$500,000 and extend the term by an addition 2 years, and

WHEREAS: under Resolution 18.8 at their stated meeting on February 27, 2019, Contract 617160 was amended to raise the fee limit by \$1,000,000 and extend the term by an addition 1 year, and

WHEREAS: architectural and/or engineering services as specified under Contract 617160 are required for the Multiple Schools Building Envelope Restoration for the Group A Schools" listed under RFP-420-01, and

WHEREAS: KG&D is uniquely qualified among the responders to RFQ 313 for this type of development and has submitted an acceptable proposal to complete the above work for a fee not to exceed \$424,750.00 for a term of 730 calendar days.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to assign KG&D Architects, 285 Main Street, Mt. Kisco, New York 10549, Vendor Code 98600085 to the task of providing professional Architectural/Engineering for the Multiple Schools Building Envelope Restoration for the Group A Schools" listed under RFP-420-01 for an amount not to exceed \$424,750.00 and for a term of 730 calendar days.

Approvals: Recommended By:

Signed By:



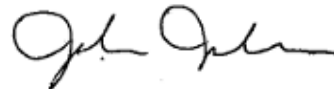
John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



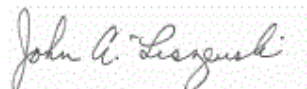
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



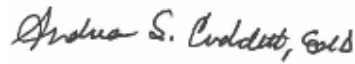
John Liszewski - Commissioner

Signed By:



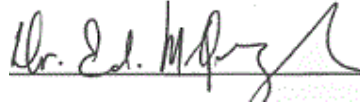
Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Original Motion

Member **Kevin Cacace** Moved, Member **Pasquale Mondesando** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: under Resolution 17.5 at the stated meeting on January 20, 2016, the Board of Education authorized the award of Contract 617160, a requirements based, professional Architectural/Engineering services contract to KG&D Architects, P.C. in response to District RFQ 313 "Architectural & Engineering Services for the School Facilities Management Department" for an amount not to exceed \$1 million, and

WHEREAS: under Resolution 22.21 at their stated meeting on June 20, 2017, Contract 617160 was amended to raise the fee limit by \$500,000 and extend the term by an addition 2 years, and

WHEREAS: under Resolution 18.8 at their stated meeting on February 27, 2019, Contract 617160 was amended to raise the fee limit by \$1,000,000 and extend the term by an addition 1 year, and

WHEREAS: architectural and/or engineering services as specified under Contract 617160 are required for the Multiple Schools Building Envelope Restoration for the Group A Schools" listed under RFP-420-01, and

Vote Results:

WHEREAS: KG&D is uniquely qualified among the responders to RFQ 313 for this type of development and has submitted an acceptable proposal to complete the above work for a fee not to exceed \$424,750.00 for a term of 730 calendar days.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to assign KG&D Architects, 285 Main Street, Mt. Kisco, New York 10549, Vendor Code 98600085 to the task of providing professional Architectural/Engineering for the Multiple Schools Building Envelope Restoration for the Group A Schools" listed under RFP-420-01 for an amount not to exceed \$424,750.00 and for a term of 730 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.
The motion **(XXXXXX)** 6 - 0

Pasquale Mondesando	Yes
Edgar Santana	Abstain
Steve Lopez	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Dr. Ammir Rabadi	Yes
Andrea Brown	Yes