



Meeting Date: 10/21/2015 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject:

17.7 AWARD OF A GENERAL FUND ANNUAL SERVICE CONTRACT for Truck Repairs to Argyle Motor Works, dba H&C Truck Repair, Yonkers NY, \$90,000.00. Term is for one year ending October 31, 2016. This is \$10,000 less than in cost than in previous years.

District Goals:

Enclosure:

File Attachment:

Bid Abstract 5956.xls BOCS Sheet H&C.xlsx



This bid was opened on Sept. 9, 2015 and H&C was the sole bidder. After performing its due diligence and based on positive past experience with H&C Truck Repair the department recommends the award of this contract. This is a time and material basis bid. The original bid is based upon using canvassing quantities of hours and materials estimated based upon much higher rates of pay and came in at \$71,580.00. However, the YPS Facilities Maintenance Department estimates \$90,000.00 will be needed for truck service repairs and parts over a 12-month period. The Department recommends the contract be awarded to the responsive bidder, Argyle Motors dba H&C Truck Repair in the amount not to exceed **Rationale:** \$90,000.00 for time and materials over a 12-month period.

VENDOR: Argyle Motor Works, dba H&C Truck Repair, 801 Nepperhan Ave., Yonkers NY 10701

TERM/DURATION: 365 Calendar Days through October 31, 2016.

GML 103

FOCUS POPULATION: The stakeholders of the District

ASSESSMENT PROCESS: School Facilities Management Department will evaluate

Funding: 450.150.0000000.1620.2300 \$90,000

Sponsored By:

Ladies and Gentlemen:

WHEREAS; bids were solicited and opened on Sept 9, 2015, in compliance with General Municipal Law for bid no 5956 Truck Repairs in Yonkers Public Schools and as a result of an examination of the bids submitted, the administration recommends the award to the sole bidder, and

Resolution NOW THEREFORE BE IT RESOLVED: That the award for Bid No. 5956 Truck Repairs in Yonkers Public Schools awarded to Argyle Motor Works, dba H&C Truck Repair, 801 Nepperhan Ave., Yonkers NY 10701 in an amount not to exceed \$90,000.00 for a period of 365 calendar days ending on October 31, 2016.

AND BE IT FURTHER RESOLVED: That the Yonkers Board of Education authorizes the Superintendent of Schools to enter into a contract with this vendor.

Approvals: Recommended By:

Signed By:

Whe

John Carr - Executive Director

Olina Wholes

Signed By:

Finance Department - Finance Reviewer

Signed By:



Tom Collich - Purchasing Director

Signed By:

Alexabeth Janocha

Elizabeth Janocha - Deputy Commissioner

Signed By:

John a. Lesgueli

John Liszewski - Commissioner

Signed By:

Christine Montero - Assistant Superintendent

Christine Montero

Signed By:

Ed. M. Guzl

Dr. Edwin M. Quezada - Deputy Superintendent

Signed By:

Mulf le

Michael Curti - Corporation Counsel

Signed By:

24.4-0

Dr. Michael Yazurlo - Superintendent

Original Motion

Member John Jacono Moved, Member William Iannuccilli seconded to approve the Original motion 'ADOPTION OF SCHOOL FACILITIES MANAGEMENT REPORTS - 17.2 - 17.14'. Upon a Roll-Call Vote being taken, the vote was: Aye: 6 Nay: 0. The motion CARRIED 6 - 0

Vote Results:

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