







AGENDA ITEM

Meeting Date:	6/16/2021 - 5:00 PM
Category:	SCHOOL FACILITIES MANAGEMENT
Type:	Action
Subject:	16.18 AWARD GF PAINT AND PAINT M&S POLLACK \$10,000.00
District Goals:	
Enclosure:	
File Attachment:	<p> WC Contract - RFB-WC-21002 & 17098 - 21paintprimers.pdf</p> <p> Pollack Paint Pricing and Vendor Information 2020-21-C09(1).pdf</p> <p> BOCS Pollack Paint 6.16.21 MTG.xlsx</p>
Rationale:	<p>AWARD OF A GENERAL FUND PURCHASE ORDER for "Paint, Painting Supplies & Equipment" for the 2021/2022 Fiscal Year to Pollack Paint under Westchester County Contracts RFB-WC 17098, RFB-WC 21022 and SW BOCES Contract 2020-21-C09 in an amount not to exceed \$10,000.00 for 365 calendar days.</p> <p>This is the annual contract for the supply of:</p> <ol style="list-style-type: none"> 1. "Low/No VOC" paints, primers, equipment and supplies for maintaining the walls and ceilings throughout the district through the Westchester County contract
Funding:	General Fund Materials and Supplies 450.5150.100000.1620.B2520
Sponsored By:	
Resolution	<p>Ladies and Gentlemen:</p> <p>WHEREAS: the District desires to maintain the appearance and integrity of its buildings and grounds in a the most effective manner, and</p> <p>WHEREAS: miscellaneous paints and wall/ceiling repair and finishing supplies are required throughout the year for this task, and</p> <p>WHEREAS: such item are available for procurement under Westchester County Contracts RFB-WC 17098, RFB-WC 21022 and SW BOCES Contract 2020-21-C09 for the 2021/2022 fiscal year, and</p> <p>WHEREAS: in accordance with General Municipal Law, the administration recommends such procurement under this contract to POLLACK PAINT in an amount not to exceed \$10,000.00</p> <p>NOW THEREFORE BE IT RESOLVED: That a contract for the furnishing of "Paint, Painting Supplies & Equipment," be awarded to POLLACK PAINT, 3326 Merritt Avenue, Bronx, NY 10475 under Westchester County Contracts RFB-WC 17098, RFB-WC 21022, as well as SW BOCES Contract 2020-21-C09 in an amount not to exceed \$10,000.00 for a term of 365 calendar days..</p>
Approvals:	<p>Recommended By:</p> <p>Signed By: </p> <p>John Carr - Executive Director</p>