



## AGENDA ITEM

**Meeting Date:** 6/14/2022 - 6:00 PM

**Category:** SCHOOL FACILITIES MANAGEMENT

**Type:** Action

**Subject:** 20.28 Renewal 1 for Annual Service Contract for Elevator Maintenance and Repair to Alliance Elevator DBA Unitec Elevator

**District Goals:**

**Enclosure:**

**File Attachment:**

-  BOCS Ext Unitec.xlsx
-  Ext Letter.pdf
-  RES 16.30 JUNE 16 2021.pdf

**Rationale:**

Board Resolution 6.30 dated June 16, 2021 awarded Contract 2022-0055, the "Maintenance and Repairs of YPS Elevators" to Alliance Elevator DBA Unitec Elevator, for \$193,000.00 and 365 calendar days. The terms and conditions provide for annual renewal for up to five years by mutual consent of the parties under the same terms and conditions as originally awarded.

This resolution is to invoke the renewal clause and extend the contract term to 730 calendar days and increase the amount to \$386,000.00

This is the general fund annual service contract for the preventive maintenance and the necessary repairs of all the existing elevators and lifts throughout the district.

**Funding:**

450.5150.100000.1620.B2300 Contractual	\$77,000.00
450.5150.100000.1625.B2316 Repair	\$116,000.00

**Sponsored By:**

**Resolution**

Ladies and Gentlemen:

WHEREAS: via Board Resolution Item 16.30, dated June 16, 2021, Contract 2022-55, the "Maintenance and Repairs of YPS Elevators" was awarded to Alliance Elevator DBA Unitec Elevator, for \$193,000.00 and 365 calendar days.

WHEREAS: the contract provides for annual extensions by the mutual consent of both parties, under the same terms and conditions of the original contract, for up to five years, and

WHEREAS: the administration recommends that the District invoke this renewal clause and renew the contract for another 365 calendar days and \$ 193,000.00.


NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to extend Contract 2022-55, "Maintenance and Repairs of YPS Elevators" to Alliance Elevator DBA Unitec Elevator, 97-20 99th Street, Ozone Park NY, 11416

increasing the term to 730 calendar days and amount to \$386,000.00

**Approvals:**

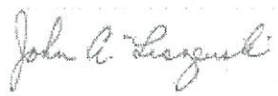
**Recommended By:**

**Signed By:**   
John Carr - Executive Director

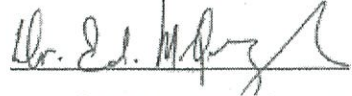
**Signed By:**   
Tom Collich - Purchasing Director

**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. Edwin M. Quezada - Superintendent of Schools