





AGENDA ITEM

Meeting Date:	11/18/2020 - 7:00 PM
Category:	SCHOOL FACILITIES MANAGEMENT
Type:	Action
Subject:	16.8 AWARD OF A GENERAL FUND PURCHASE ORDER 2021-00001670 for the purchase of 350 Compact Air-Purification Systems under Emergency Declaration in the amount of \$143,000.00 for a term of 90 days.
District Goals:	
Enclosure:	
File Attachment:	<p> COY PO 2021-1670 Intellipure.pdf</p> <p> BOCS INTELLIPURE.xlsx</p>
Rationale:	<p>The COVID19 response includes the provision of ventilation and supplemental air cleaning in select locations in the schools such as nurses office and sick person isolation spaces, and smaller areas where close contact may be expected. It has been decided the best action to take is to procure the subject air purifiers under the current Emergency Declaration for "Procurement of Goods & Services for COVID19 Response" issued by the Superintendent on July 27, 2020 and amended on August 26, October 7 and October 23, 2020.</p> <p>This is to furnish and deliver procure 350 Intellipure Compact Air Purifiers and wall mounting hardware \$143,000.00 for a term of 90 days.</p>
Funding:	450.5150.100000.1620.B2000 \$143,500.00
Sponsored By:	
Resolution	<p>Ladies and Gentlemen:</p> <p>WHEREAS: an Emergency Declaration was issued on July 27, 2020 for "Procurement of Goods & Services for COVID19 Response" in an the estimated amount of \$1,000,000, and</p> <p>WHEREAS: this Emergency Declaration was amended on August 26, 2020 bringing the total estimated amount to \$2,000,000, and</p> <p>WHEREAS: this Emergency Declaration was amended on October 7, 2020, bringing the total estimated amount to \$3,000,000, and</p> <p>WHEREAS: this Emergency Declaration was amended again on October 23, 2020 bringing the total estimated amount to \$5,000,000, and</p> <p>WHEREAS: it is desirable that select areas (rooms) in the schools be provided with supplemental air cleaning, and</p> <p>WHEREAS: procurement of these air cleaners is to be made under the said Emergency Declaration, and</p> <p>WHEREAS; Three hundred fifty (350) units are available for purchase from Intellipure Inc., at an acceptable price of \$143,500.00 including expedited shipping.</p> <p>NOW THEREFORE BE IT RESOLVED: that the Purchase Order 2021-</p>

00001607 for the procurement of Three hundred fifty (350) air purifying machines be issued to INTELLIPURE Inc., 3420 Maple Avenue, Pulaski New York, 13142 for an amount not to exceed \$143,000.00 a term of 90 days.

Approvals:**Recommended By:****Signed By:**


John Carr - Executive Director

Signed By:


Tom Collich - Purchasing Director

Signed By:


Finance Department - Finance Reviewer

Signed By:

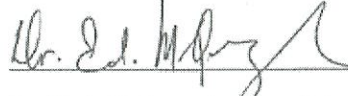

Elizabeth Janocha - Deputy Commissioner

Signed By:


John Liszewski - Commissioner

Signed By:


Matthew Gallagher - Corporation Counsel

Signed By:


Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:**Original Motion**

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

WHEREAS: an Emergency Declaration was issued on July 27, 2020 for "Procurement of Goods & Services for COVID19 Response" in an the estimated amount of \$1,000,000, and

WHEREAS: this Emergency Declaration was amended on August 26, 2020 bringing the total estimated amount to \$2,000,000, and

WHEREAS: this Emergency Declaration was amended on October 7, 2020, bringing the total estimated amount to \$3,000,000, and

WHEREAS: this Emergency Declaration was amended again on October 23, 2020 bringing the total estimated amount to \$5,000,000, and

WHEREAS: it is desirable that select areas (rooms) in the schools be provided with supplemental air cleaning, and

WHEREAS: procurement of these air cleaners is to be made under the said Emergency Declaration, and

WHEREAS; Three hundred fifty (350) units are available for purchase from Intellipure Inc., at an acceptable price of \$143,500.00 including expedited shipping.

NOW THEREFORE BE IT RESOLVED: that the Purchase Order 2021-00001607 for the procurement of Three hundred fifty (350) air

purifying machines be issued to INTELLIPURE Inc., 3420 Maple Avenue, Pulaski New York, 13142 for an amount not to exceed \$143,000.00 a term of 90 days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **7** Nay: **0**.
The motion **Carried 7 - 0**

Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Gail Burns	Yes
Rev. Steve Lopez	Yes
Lakisha Collins-Bellamy	Yes
Dr. John Castanaro	Yes
Andrea Brown	Yes