



AGENDA ITEM

Meeting Date: 2/24/2021 - 5:00 PM

Category: SCHOOL FACILITIES MANAGEMENT





Type: Action

Subject: 16.16 SECOND EXTENSION GENERAL FUND CONTRACT 2019-00000624 "Service and Repair of School Playgrounds" to Young Equipment Solutions for \$41,190.00 increasing the contract amount from \$82,380.00 to \$123,570 and the term to 1,095 calendar days.

District Goals:

Enclosure:

File Attachment:

-  BOCS YES.xlsx
-  EXT LTR YES.pdf
-  RES 15.13 FEB 26 2020.pdf
-  RES 17.4 JAN 16 2019.pdf

Rationale: This contract was originally awarded via public bid per GML103 on January 16, 2019 and provides a means to extend by mutual consent of the parties annually for up three additional years under the same terms and conditions as bid. This is the second extension for this contract. The current contract will be fully expensed.

The school district currently has 37 playgrounds in various conditions at 26 different schools. It is necessary that they be serviced and/or repaired in a timely and professional manner. This contract will provide the necessary service of these playgrounds to help ensure that they are safe for our children to use.

Funding: 450.5150.100000.1625.B2316

Sponsored By:

Resolution

Ladies and Gentlemen:

WHEREAS: Board Item 17.4 dated January 16, 2019, was approved awarding a contract to Young Equipment Solutions for an amount not to exceed \$41,190 for a term of 365 calendar days, and

WHEREAS: the contract provides a means to extend this contract by mutual consent of the parties annually for up two additional years under the same terms and conditions as bid, and

WHEREAS: the first extension to this contract was approved via resolution 15.13 dated February 26, 2020 revising the contract total to \$82,380 and extending the term to 730 calendar days, and

WHEREAS: the administration recommends that this contract be extended again for the second time.

NOW THEREFORE BE IT RESOLVED: that the Superintendent of Schools is authorized to extend Contract 2019-00000624 "Service and Repair of School Playgrounds" to Young Equipment Solutions 325 Rabro Dr, Suite 1, Hauppauge NY 11788 for \$41,190.00 increasing the contract amount from \$82,380.00 to \$123,570 and the term to 1,095 calendar days.


Approvals:

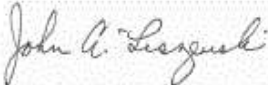
Recommended By:


Signed By: 
John Carr - Executive Director

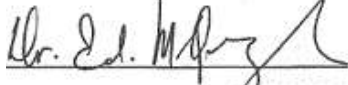
Signed By: 
Tom Collich - Purchasing Director

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. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Abdool H. Jamal** seconded to approve the **Original** motion 'Ladies and Gentlemen:

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The motion **Carried 9 - 0**

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

Abdool H. Jamal

Yes