



Meeting Date: 1/16/2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

17.4 AWARD OF A GENERAL FUND SERVICE CONTRACT, RFB-6339

Subject: "Service and Repair of School Playgrounds" to Young Equipment

Solutions in the amount of \$41,190 for a term of 365 calendar days.

**District Goals:** 

**Enclosure:** 

RFB-6339 BID ABSTRACT.xls

File Attachment: 📆

YES 6339 BID DOC PDF

BOCS Young.xlsx

Bids were advertised, opened and read aloud in public on November 30, 2018. There were three bidders. Second low bidder at \$41,190 and the highest bidder at \$48,900. This is \$14,010.00 less than last due principally to the fact that the inspection work formerly required under this under this contract will be let separately. YPS will be better served by having an independent consultant performing the inspection of the playgrounds and reporting the results to SFMD.

The first apparent low bidder was Divine Constriction at \$40,625. They were disqualified by failure to demonstrate required experience

Rationale: and certification.

This contract has a term of one year, renewable under the same terms and conditions by the mutual consent of both parties for up to two additional years

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:** Building Repairs 450.5150.100000.1625.B2316

Sponsored By: John P. Carr, P.E.

WHEREAS: the District is best served in its desires to operate and maintain in good condition all of its 37 playgrounds by an annual service contract with a suitable vendor, and

WHEREAS: in compliance with NYS General Municipal Law 103 bids were duly solicited, opened in public and read aloud on November 30, 2018, for RFB- 6339 " Service and Repair of Schools Playgrounds" to provide such a vendor, and

WHEREAS: three bids were received and examined and all due Resolution diligence taken to determine the lowest responsive and responsible bidder, and

> WHEREAS: such findings indicate that Young Equipment Solutions in the amount of \$41,190 meets this requirement.

NOW THEREFORE BE IT RESOLVED: That the award for RFB- 6339 "Service and Repair of School Playgrounds" be made to Young Equipment Solutions, 325 Rabro Dr., Suite 1, Hauppauge NY 11788, in the amount not to exceed of \$41,190 for the term of 365 calendar days.

Approvals:	Recommended	Ву
------------	-------------	----

Signed By:

2 Property of Property

John Carr - Executive Director

Signed By:

Minaz David - Sr. Development Project Manager

Signed By:

• • •

Tom Collich - Purchasing Director

Signed By:

Finance Department - Finance Reviewer

Signed By:

Characte Bushe

Elizabeth Janocha - Deputy Commissioner

Signed By:

John I Therpark

John Liszewski - Commissioner

Signed By:

Matthew Gallagher - Corporation Counsel

Signed By:

Andre S. Coddet, Ed

Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:

Dr. Edwin M. Quezada - Superintendent of Schools