




| | |
|-------------------------|---|
| Meeting Date: | 7/19/2023 - 6:00 PM |
| Category: | SCHOOL FACILITIES MANAGEMENT |
| Type: | Action |
| Subject: | 16.24 Extend General Fund Annual Service Contract for Plumbing Maintenance & Repair Services to NY Home Maintenance Co. Inc. for \$178,300 |
| District Goals: | |
| Enclosure: | |
| File Attachment: |  EXT. LETTER.pdf  RES 17.9 JUL 20 2022.pdf  2023 Ext_BOCS PLUM SERVICE NY HOME_mjp.xlsx |
| Rationale: | <p>By Board Resolution Item 17.9 dated July 20, 2022, BID 6747 for "Plumbing Maintenance & Repair Services", was awarded to NY Home Maintenance Co. Inc. (d/b/a A. Borrelli), in the amount of \$178,300.00 for a term of 365 calendar days. The terms and conditions provide for annual renewals for up to a period of three years by mutual consent of the parties under the same terms and conditions as originally awarded.</p> <p>This resolution is to invoke the renewal clause for FY 2023-24, for annual service contract 2023-0209, extending the contract term to 730 calendar days and increasing the contract amount to \$356,600.00.</p> <p>This is a general fund annual service contract to provide on-call plumbing work and annual mandatory gas service line testing in nine (9) buildings and plumbing maintenance and repair services throughout the District.</p> |
| Funding: | 450.5150.100000.1625.B2316 Building Repairs \$178,300.00 |
| Sponsored By: | Michael J. Pelliccio Director of Facilities III (Interim) School Facilities Management |
| Resolution | <p>Ladies and Gentlemen:</p> <p>WHEREAS: By Board Resolution Item 17.9 dated July 20, 2022, BID 6747 for "Plumbing Maintenance & Repair Services" was awarded to NY Home Maintenance Co. Inc. (d/b/a A. Borrelli), in the amount of \$178,300.00 for a term of 365 calendar days.</p> <p>WHEREAS: Bid specifications provide for annual extensions, by mutual consent of both parties, under the same terms and conditions of the original contract for up to three years, and</p> <p>WHEREAS: The administration recommends that the District invoke this renewal clause and extend annual service contract 2023-0209 for another 365 calendar days, increasing the contract amount to \$356,600.00 (1 of 3 extensions).</p> <p>NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to extend annual service contract 2023-</p> |

0209 for "Plumbing Maintenance & Repair Services" to NY Home Maintenance Co. Inc. (d/b/a A. Borrelli), in the amount of \$178,300.00, increasing the contract amount to \$356,600.00 and the term to 730 calendar days.

Approvals:

Recommended By:

Signed By:



Michael Pelliccio - Director of Facilities III

Signed By:



Tom Collich - Purchasing Director

Signed By:



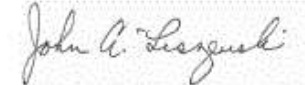
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



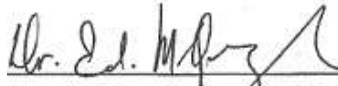
John Liszewski - Commissioner

Signed By:



Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Dr. John Castanaro** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: By Board Resolution Item 17.9 dated July 20, 2022, BID 6747 for "Plumbing Maintenance & Repair Services" was awarded to NY Home Maintenance Co. Inc. (d/b/a A. Borrelli), in the amount of \$178,300.00 for a term of 365 calendar days.

WHEREAS: Bid specifications provide for annual extensions, by mutual consent of both parties, under the same terms and conditions of the original contract for up to three years, and

WHEREAS: The administration recommends that the District invoke this renewal clause and extend annual service contract 2023-0209 for another 365 calendar days, increasing the contract amount to \$356,600.00 (1 of 3 extensions).

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to extend annual service contract 2023-0209 for "Plumbing Maintenance & Repair Services" to NY Home Maintenance Co. Inc. (d/b/a A. Borrelli), in the amount of \$178,300.00, increasing the contract amount to \$356,600.00 and the term to 730 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0** Abstain: **1**.

The motion **Carried 6 - 0**

| | |
|--------------------|-----|
| Lawrence Sykes | Yes |
| Rosemarie Linton | Yes |
| Sheila Greenwald | Yes |
| Dr. John Castanaro | Yes |

| | |
|------------------|---------|
| Gail Burns | Abstain |
| Kevin Cacace | Yes |
| Rev. Steve Lopez | Yes |
