





AGENDA ITEM

Meeting Date: 6/21/2023 - 5:30 PM
Category: SCHOOL FACILITIES MANAGEMENT
Type: Action
Subject: 19.28 Extension 2 "Annual On-Call Electrical Services" to Scotty Electrical Corp. for \$97,070.00

District Goals:

Enclosure:

File Attachment:

-  BOCS Ext Scotty.xlsx
-  RES 18.5 JULY 21 2021.pdf
-  RES 20.31 JUNE 14 2022.pdf
-  EXT. LETTER.pdf

Rationale:

By Board Resolution Item 18.5 dated July 21, 2021, Contract 2022-0188, "Annual On-Call Electrical Services" was awarded to Scotty Electric Corp. for \$97,070.00 and 365 calendar days. It is noted that this contract was amended in January 2022 to provide \$16,989.40 in City funds for linked use of the contract by the City. This increased the contract to \$114,059.40 with no change in term.

By Board Resolution 20.31 dated June 14, 2022 the Board authorized the first of five available contract extensions increasing the term to 730 calendar days and the amount to \$211,129.40.

This is to provide for Extension 2 increasing the contract term to 1,095 calendar days and the amount to \$308,199.40.

This is a general fund annual service contract for electrical work that is beyond in-house capabilities.

Funding: 450.5150.100000.1625.B2316 Local Building Repairs \$97,070.00

Sponsored By: John P. Carr
Executive Director
School Facilities Management

Resolution Ladies and Gentlemen:

WHEREAS: by Board Resolution Item 18.5, dated July 21, 2021, Contract 2022-0188, "Annual On-Call Electrical Services" was awarded to Scotty Electric Corp., for \$97,070.00 and 365 calendar days, and

WHEREAS: the City of Yonkers increased this contract amount using their funds adding \$16,989.40, increasing the contract amount to \$114,059.40, and

WHEREAS: by Board Resolution Item 20.31, dated June 14, 2022, Contract 2022-0188 was extended for a year and contract increased to \$211,129.40, and

WHEREAS: bid specifications provide for five 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 \$97,070.00.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to extend Contract 2022-0188, "Annual On-Call Electrical Services" with Scotty Electric Corp., 22 Hollis Terrace South, Yonkers, NY 10701 increasing the term to 1,095 calendar days and amount to \$308,199.40.


Approvals:

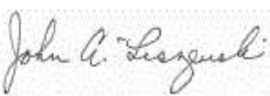
Recommended By:


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 **Rosemarie Linton** seconded to approve the **Original** motion 'Ladies and Gentlemen:

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The motion **Carried 7 - 0**

Dr. Rosalba Corrado Del Vecchio	Yes
Kevin Cacace	Yes
Rev. Steve Lopez	Yes
Dr. John Castanaro	Yes
Rosemarie Linton	Yes
Gail Burns	Yes
Lawrence Sykes	Yes