

Agenda Item

Meeting Date:	4/17/2024 - 5:30 PM	
Category:	TRANSPORTATION	
Туре:	Action	
Subject:	21.2 AMENDMENT 3 to Transportation RFB 6834 for the 2023-2024 Athletics with the options to extend for the 2025 School Year and RFB 6834-A (Supplemental Transportation services for Athletics, McKinney Vento, Special Education)	
District Goals:	Goal 4 Support Student Needs Establish inclusive learning communities that support students with diverse social and emotional needs for equitable student growth and development.	
Enclosure:	Original and Amended BOE/BOCS Approved Resolutions BOCS - Academy, VP Buses, Global Transportation	
File Attachment:	Resolution 20.2 - Amendment 1, 2 - Athletics - RFB 6834.pdf	
	BOCS Worksheet - Academy, VP Buses, First Student, Global - TCollich Correction - 2.pdf	
Rationale:	As required by the Yonkers Public Schools Board of Education, this is a request to amend approved resolution, dated as follows:	
	09/21/22 - Awarded SY22-23 in the original contractual amount of \$500,000.00; (Academy \$100,000, VP Buses LLC \$400,000.00)	
	02/15/23 – Amendment 1 – Increase award for SY22-23 in the contractual amount of \$1,500,000.00. (Academy \$900,000, VP Buses LLC \$600,000.00)	
	07/19/23 – Amendment 2 – Awarded for SY23-24 contracts in the amount of \$1,500,000.00. (Academy \$600,000, VP Buses LLC \$900,000.00)	
	Currently requesting an increase to the SY23-24 award in the amount of \$850,000.00 (Academy \$600,000, VP Buses LLC \$250,000.00), adjusting the current contract totals to \$2,350,000.00.	
	-\$600,000 for Academy Bus Company, bringing contract 2023- 0381 to a total of \$1,200,000.00 for the SY23-24. Total of contract in its entirety is \$2,200,000.00 (BOCS Approval 02/17/23 – Resolution #20.2 – Amendment 1; 09/28/23 – Resolution #20.3 - Awarded);	
	-\$250,000.00 for VP Buses LLC, bringing contract 2023-0382 to a total of \$1,150,000.00 for the SY23-24. Total of contract in its entirety is \$2,150,000.00. (BOCS Approval 02/17/23 – Resolution #20.2 – Amendment 1; 09/28/23 – Resolution #20.3 - Awarded);	
	-Rescinding approved 02/28/24 resolution - Global Transportation - (BOCS Approval 02/28/24 – Resolution #19.2 – Amendment 1; 06/21/23 – Resolution #22.6 - Awarded)	
Funding:	450.5142.100000.2900.B2307; Contract 2023-00000381 450.5142.100000.2900.B2307; Contract 2023-00000382	

		00000.2900.B2307; Contract 2023-00000449 00000.2900.B2307; Contract 2023-00000452 grants.	
Sponsored By:	Dr. Fenix Aria	Dr. Fenix Arias	
Resolution	<ul> <li>WHEREAS, the Yonkers Public Schools Board of Education wishes to increase the existing contracts due to the nationwide driver and vehicle shortage to the following awarded RFB 6834 vendors: Academy Bus Company, Contract 2023-0381; VP Buses LLC.</li> <li>Contract 2023-0382; Awarded RFB 6834-A vendors: Global Transportation, Contract 2023-0452.</li> <li>Academy Bus Company, increase existing contract up to, \$600,000.00; VP Buses LLC, increase existing contract up to, \$250,000.00; Rescinding approved Global Transportation resolution dated 02/28/2024, increase existing contracts up a combined \$850,000.00.</li> <li>As the mentioned vendors on resolution to provide Athletics transportation services for the 2023-24 SY with the option to extend to 2025.</li> <li>WHEREAS, the following is contingent upon the Yonkers Public Schools' actual utilization of the aforementioned line items and transportation services; and WHEREAS the district administration has designed in conjunction with Academy Bus Company, VP Buses LLC, First Student and Global Transportation.</li> <li>AND BE IT FURTHER RESOLVED that the Yonkers Board of Education authorizes the Superintendent of Schools to enter into transportation contract negotiations and agreements for the 2023-2024 school year. It is acknowledged and agree that pursuant to the terms of that certain inter municipal agreement by and between the City of Yonkers Board of Education ("BOE") and the City of Yonkers (the "City") as filed in the Office of the City Clerk on April 17, 2024 the terms of this agreement are subject to review and revision by the Corporation Counsel, as well as approval by the City's Board of Contracts and Supply. Furthermore, this agreement shall not be enforceable until signed by all parties and approved by the Corporation Counsel's Office.</li> </ul>		
Approvals:	Recommended Signed By:	Jeng F	
	Signed By:	Dr. Fenix Arias - Manager of Administration Finance Department - Finance Reviewer	
	Signed By:	Tom Collich - Purchasing Director	
	Signed By:	Elizabeth Janocha - Deputy Commissioner	
	Signed By:	John A. Lesneuk John Liszewski - Commissioner	
	Signed By:	Matthew Gallagher - Corporation Counsel	
	Signed By:	A Y F DIT	

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## Vote Results:

## **Original Motion**

Member **Dr. John Castanaro** Moved, Member **Kevin Cacace** seconded to approve the **Original** motion 'WHEREAS, the Yonkers Public Schools Board of Education wishes to increase the existing contracts due to the nationwide driver and vehicle shortage to the following awarded RFB 6834 vendors: Academy Bus Company, Contract 2023-0381; VP Buses LLC. Contract 2023-0382; Awarded RFB 6834-A vendors: Global Transportation, Contract 2023-0452. Academy Bus Company, increase existing contract up to, \$600,000.00; VP Buses LLC, increase existing contract up to, \$250,000.00; Rescinding approved Global Transportation resolution dated 02/28/2024, increase existing contracts up a combined \$850,000.00.

As the mentioned vendors on resolution to provide Athletics transportation services for the 2023-24 SY with the option to extend to 2025.

WHEREAS, the following is contingent upon the Yonkers Public Schools' actual utilization of the aforementioned line items and transportation services; and WHEREAS the district administration has designed in conjunction with Academy Bus Company, VP Buses LLC, First Student and Global Transportation.

AND BE IT FURTHER RESOLVED that the Yonkers Board of Education authorizes the Superintendent of Schools to enter into transportation contract negotiations and agreements for the 2023-2024 school year. It is acknowledged and agree that pursuant to the terms of that certain inter municipal agreement by and between the City of Yonkers Board of Education ("BOE") and the City of Yonkers (the "City") as filed in the Office of the City Clerk on April 17, 2024 the terms of this agreement are subject to review and revision by the Corporation Counsel, as well as approval by the City's Board of Contracts and Supply. Furthermore, this agreement shall not be enforceable until signed by all parties and approved by the Corporation Counsel's Office.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **8** Nay: **0**.

The motion **Carried** 8 - 0

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

RECOMMENDATIONS FOR NEW CONTRACTS	
Vendor Name:	
Term/Duration of Contract:	
Amount of Contract:	
Account: (general fund, grant, capital)	
Scope/Services:	
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed	
bidding)	
Manager and Department Requesting Services:	
RECOMMENDATIONS FOR CONTRACT AMENDMENTS	
Contract No. / Vendor Name:	2023-00000381 - Academy Bus Company, Inc.
Original Term of Contract:	2022 - 2023 Academic Year
Original Contract Amount & Date of BOE/BOCS Approval:	\$100,000 - BOE 9/21/2022, BOCS 9/29/2022
Scope:	Provide transportation for athletics for the 2022- 2023 school year
	Amendment 1, BOE 2/15/2023, BOCS 3/2/2023: increased the aggregate by \$900,000. Amendment 2, BOE 7/19/2023, BOCS 8/1/2023: increased the aggregate
Details of Previous Amendments:	by \$600,000 and exercised the option to renew and extended the term to 6/30/2024.
Details of New Amendment:	Increase the aggregate by \$600,000
Account:(general fund, grant, capital)	450.5142.100000.2900.B2307
Form of procurement:(GML 103-GML 104b)	GML 103
Manager and Department Populating Services	Dr. Fenix N. Arias
Manager and Department Requesting Services:	Dr. Fenix N. Arias

RECOMMENDATIONS FOR NEW CONTRACTS	
Vendor Name:	
Term/Duration of Contract:	
Amount of Contract:	
Account: (general fund, grant, capital)	
Scope/Services:	
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed	
bidding)	
Manager and Department Requesting Services:	
RECOMMENDATIONS FOR CONTRACT AMENDMENTS	
Contract No. / Vendor Name:	2023-00000382 - VP Buses LLC
Original Term of Contract:	2022 - 2023 Academic Year
Original Contract Amount & Date of BOE/BOCS Approval:	\$400,000 - BOE 9/21/2022, BOCS 9/29/2022
Scope:	Provide transportation for athletics for the 2022- 2023 school year
	Amendment 1, BOE 2/15/2023, BOCS 3/2/2023: increased the aggregate by \$600,000. Amendment 2, BOE 7/19/2023, BOCS 8/1/2023: increased the aggregate
Details of Previous Amendments:	by \$900,000 and exercised the option to renew and extended the term to 6/30/2024.
Details of New Amendment:	Increase the aggregate by \$250,000
Account:(general fund, grant, capital)	450.5142.100000.2900.B2307
Form of procurement:(GML 103-GML 104b)	GML 103
Managar and Dapartment Degreeting Considered	Dr. Ennix N. Arias
Manager and Department Requesting Services:	Dr. Fenix N. Arias

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RECOMMENDATIONS FOR NEW CONTRACTS	
Vendor Name:	
Term/Duration of Contract:	
Amount of Contract:	
Account: (general fund, grant, capital)	
Scope/Services:	
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	
Manager and Department Requesting Services:	
RECOMMENDATIONS FOR CONTRACT AMENDMENTS	
Contract No. / Vendor Name:	2023-00000452 - Global Transportation
Original Term of Contract:	2022 - 2023 Academic Year
Original Contract Amount & Date of BOE/BOCS Approval:	\$1,215,000.00 - BOE 11/16/2022, BOCS 11/23/2022
Scope:	Provide transportation for athletics for the 2022- 2023 school year
Details of Previous Amendments:	Amendment 1, BOE 06/21/2023, BOCS 07/06/2023: increased the aggregate by \$900,000 and exercised the option to renew and extended the term to 6/30/2024.
Details of New Amendment:	
Account:(general fund, grant, capital)	450.5142.100000.2900.B2307
Form of procurement:(GML 103-GML 104b)	GML 103
Manager and Department Requesting Services:	Dr. Fenix N. Arias