






AGENDA ITEM

Meeting Date:	1/15/2025 - 5:30 PM
Category:	OFFICE OF MANAGEMENT, ADMINISTRATION, PLANNING AND OPERATIONS
Type:	Action
Subject:	14.6 Purity Laboratories Inc. – Amendment 1
District Goals:	
Enclosure:	
File Attachment:	 Res 15.13 on 2.28.24.pdf  Yonkers Public School Prop. Bid#RFB-7066.pdf  BOCS Amend 1 Purity Lab.pdf
Rationale:	<p>Purity Laboratories Inc. Term: No change Amount: \$3,317.00 Scope: Amendment 1 to authorize Change Order 1 to Service Contract No. 2024-0521 "Chemical Treatment and Cooling Tower Maintenance Program" with Purity Laboratories Inc.</p> <p>The following three schools need to be added to the contract: Charles E. Gorton High School, Justice Sonia Sotomayor Community School, and Robert Halmi Sr. Academy of Film and Television. This will cover the treatment of boiler, feed, condensate, chilled water, condenser and closed loop hot water systems. This treatment is to limit corrosion, freeze ups and bacterial growth in the above systems.</p>
Funding:	450.5150.100000.1620.B2300, Contractual, \$3,317.00
Sponsored By:	Michael J. Pelliccio Executive Director of Facilities Office of Management, Administration, Planning, & Operations
Resolution	WHEREAS via Resolution 15.13 dated February 28, 2024, the Board of Education authorized the award of Service Contract No. 2024-

0521 "Chemical Treatment and Cooling Tower Maintenance Program" with Purity Laboratories Inc., in the amount of \$29,625.65 for a term of 365 calendar days, and

WHEREAS Amendment 1 is recommended to authorize Change Order 1 to include three additional schools to the contract.

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to issue Amendment 1 under Service Contract No. 2024-0521 "Chemical Treatment and Cooling Tower Maintenance Program" with Purity Laboratories Inc., increasing the contract amount from \$29,625.65 to \$32,942.65 with no change in term.

Approvals:

Recommended By:

Signed By:



Michael Pelliccio - Director of Facilities III

Signed By:



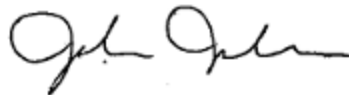
Dr. Frank Hernandez - Associate Superintendent

Signed By:



Victor Martinez - Director of Purchasing

Signed By:



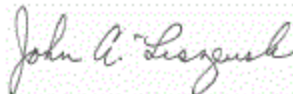
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



John Liszewski - Commissioner

Signed By:



Matthew Gallagher - Corporation Counsel

Signed By:



Anibal Soler, Jr. - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Amjed Kuri** seconded to approve the **Original** motion 'WHEREAS via Resolution 15.13 dated February 28, 2024, the Board of Education authorized the award of Service Contract No. 2024-0521 "Chemical Treatment and Cooling Tower Maintenance Program" with Purity Laboratories Inc., in the amount of \$29,625.65 for a term of 365 calendar days, and

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The motion **Carried 9 - 0**

Felix Rios	Yes
Lawrence Sykes	Yes
Rosemarie Linton	Yes
Gail Burns	Yes
Amjed Kuri	Yes
Sheila Greenwald	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Dr. John Castanaro	Yes
Kevin Cacace	Yes