



Meeting Date: 6/17/2020 - 5:00 PM

Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

17.11 AWARD OF A GENERAL FUND SERVICE CONTRACT for the

Service, Inspection and Supply of Fire Extinguishers to Johnson

Subject: Controls Fire Protection, LP, under NYSOGS Contract PT68816 Award

23150 Group 77201 in an amount not to exceed \$30,000.00 for 365

calendar days.

District Goals:

Enclosure:

BOCS JCFP EXTINGUISHERS.xlsx

JCFP EXT PROPOSAL.pdf

File Attachment:

NYS OGS Award.pdf

Price List.pdf

Procurement via GML104b N.Y.S. Contract PT68816, Award #23150, Group 77201, expiration date August 26, 2024

This is to award an annual service contract to the above vendor to provide all services for the testing, service and maintenance of all fire extinguishers in the Yonkers Public School District.

The district is taking advantage of the NYSOGS contract with Johnson Control by re-engaging them for the 2020-21 year. They have worked on for the District in the past having been awarded and completing several contracts both by competitive bidding and through NYSOGS.

Rationale:

As mandated in the Fire Code of New York State No. 906.2 General Requirements, Fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Additional requirements by the New York State Education Department Commissioner Regulations Part 155.8 - Fire and Building Safety Inspections: All fire extinguishers operated by a public school district or board of cooperative education services shall be inspected for number, quality, tested and certified at least once annually, or at any other time deemed necessary by the Commissioner.

Funding: 450.5150.100000.1620.B2300 Local Contractual

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS: the District is required to maintain operational fire extinguishers and to have them inspected annually, and

WHEREAS: such service is available for procurement from Johnson Controls Fire Protection, LP under New York State Office of General Services Contract PT68816 Award 23150 Group 77201 for the 2020-21 school year, and

WHEREAS: in accordance with General Municipal Law, the administration recommends such procurement under this contract to Johnson Controls Fire Protection LP in an amount not to exceed \$196,305.00 for a term of 365 calendar days.

NOW THEREFORE BE IT RESOLVED: That the award for the Service, Inspection and Supply of Fire Extinguishers be made to Johnson

Controls Fire Protection LP 1399 Vischer Park Ferry Crescent RD, Clifton Park, NY 12065 under NYSOGS Contract PT68816 in an amount not to exceed \$30,000.00 for a term of 365 calendar days.

Recommended By:

Signed By:

John Carr - Executive Director

Signed By:

Finance Department - Finance Reviewer

Signed By:

Tom Collich - Purchasing Director

Signed By:

Alexabeth Janocha

Approvals:

Elizabeth Janocha - Deputy Commissioner

Signed By:

John Liszewski - Commissioner

John a. Lesquel

Signed By:

Matthew Gallagher - Corporation Counsel

Signed By:

Andrea S. Cuddett, Ests

Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:

Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Dr. Rosalba Corrado Del Vecchio** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: the District is required to maintain operational fire extinguishers and to have them inspected annually, and

WHEREAS: such service is available for procurement from Johnson Controls Fire Protection, LP under New York State Office of General Services Contract PT68816 Award 23150 Group 77201 for the 2020-21 school year, and

WHEREAS: in accordance with General Municipal Law, the administration recommends such procurement under this contract to Johnson Controls Fire Protection LP in an amount not to exceed \$196,305.00 for a term of 365 calendar days.

NOW THEREFORE BE IT RESOLVED: That the award for the Service, Inspection and Supply of Fire Extinguishers be made to Johnson Controls Fire Protection LP 1399 Vischer Park Ferry Crescent RD, Clifton Park, NY 12065 under NYSOGS Contract PT68816 in an amount not to exceed \$30,000.00 for a term of 365 calendar days.' Upon a Roll-Call Vote being taken, the vote was: Aye: 7 Nay: 0. The motion CARRIED 7 - 0

Judith Ramos Meier	Yes
Steve Lopez	Yes
Andrea Brown	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Abdool H. Jamal	Yes
Dr. John Castanaro	Yes