

AGENDA ITEM

Meeting Date: 6/14/2022 - 6:00 PM

Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject: 20.31 Renewal 1 for Annual Service Contract for On-Call Electrical

Construction Work to Scotty Electric Corp.

District Goals:

Enclosure:

File Attachment:

BOCS Ext Scotty.xlsx

Ext Letter.pdf

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RES 18.5 Award JULY 21 2021.pdf

Rationale: By Board Resolution Item 18.5 dated July 21, 2021, Contract 2022-

0188, "On-Call" Electrical Repair Services, was awarded to Scotty Electric Corp. for \$97,070.00 and 365 calendar days. It is noted that the City of Yonkers has increased the contract \$16,989.40 using City

funds. The revised contract amount is now \$114,059.40.

The terms and conditions provide for annual renewal for up to five years by mutual consent of the parties under the same terms and

conditions as originally awarded.

This resolution is to invoke the renewal clause, extend the contract term to 730 calendar days and funding for another year. The revised contract amount including the City funding will be \$211,129.40.

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:

Resolution Ladies and Gentlemen:

WHEREAS: by Board Resolution Item 18.5, dated July 21, 2021, Contract 2022-0188, "On-Call" Electrical Repair 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: bid specifications provide for 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, "On-Call" Electrical Repair Services, with Scotty Electric Corp., 22 Hollis

Terrace South, Yonkers, NY 10701 increasing the term to 730 calendar days and amount to \$211,129.40

Approvals:

Recommended By:

Signed By:

John Carr - Executive Director

Signed By:

Tom Collich - Purchasing Director

Alexalisth Janocha

Signed By:

Finance Department - Finance Reviewer

Signed By:

Elizabeth Janocha - Deputy Commissioner

Signed By:

John Liszewski - Commissioner

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Signed By:

Matthew Gallagher - Corporation Counsel

Signed By:

Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Lawrence Sykes** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: by Board Resolution Item 18.5, dated July 21, 2021, Contract 2022-0188, "On-Call" Electrical Repair 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: bid specifications provide for 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, "On-Call" Electrical Repair Services, with Scotty Electric Corp., 22 Hollis Terrace South, Yonkers, NY 10701 increasing the term to 730 calendar days and amount to \$211,129.40'. Upon a Roll-Call Vote being taken, the vote was: Aye: **8** Nay: **0**.

The motion Carried 8 - 0

Rev. Steve Lopez Yes
Kevin Cacace Yes
Dr. Rosalba Corrado Del Vecchio Yes
Dr. John Castanaro Yes

Gail Burns Yes Sheila Greenwald Yes Amjed Kuri Yes Lawrence Sykes Yes