



Westchester Community College

State University of New York

21597

September 12, 2011

To: The Honorable Board of Acquisition and Contract

From: Joseph N. Hankin
President
Westchester Community College

Re: **Resolution authorizing the County of Westchester to enter into an agreement with Bargaining Associates for the provision of consulting services to Westchester Community College in connection with labor negotiations and related matters for the term September 1, 2011 through August 31, 2012 for an amount not to exceed \$78,000 payable at an hourly rate of \$200 pursuant to an approved budget**

Authority is requested to enter into an agreement with Bargaining Associates for the provision of consulting services to Westchester Community College in connection with labor negotiations and related ongoing contractual matters including, without limitation, arbitrations, grievances, unfair labor practices charges, improper practice charges and labor management committee meetings. The term of the agreement will be September 1, 2011 through August 31, 2012 for an amount not to exceed \$78,000 payable at an hourly rate of \$200 pursuant to an approved budget.

Your Honorable Board approved the exemption of this proposed agreement in accordance with Section 3 (a) xxi of the County's Procurement Policy.

Given Mr. Wittenberg's vast experience and familiarity with County labor practices and procedures, it would serve the public interest for his firm to provide consulting services to Westchester Community College in connection with labor negotiations and related matters. Accordingly, approval of the annexed proposed Resolution is requested.

JNH/lz
Attachment

RESOLUTION

Based upon a communication from the President, Westchester Community College, be it hereby

RESOLVED, that the County of Westchester is hereby authorized to enter into an agreement with Bargaining Associates for the provision of consulting services to Westchester Community College in connection with labor negotiations and related matters for the term from September 1, 2011 through August 31, 2012 for an amount not to exceed \$78,000 payable at an hourly rate of \$200 pursuant to an approved budget; and be it further

RESOLVED, that the County Executive or his duly authorized designee is authorized to execute all documents and take all actions necessary to effectuate the purposes thereof.

Account to be Charged/Credited

Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
010	0130		4425		\$78,000

Budget Funding Year(s) 2011/12 Start Date 9/1/11 End Date 8/31/12
(must match resolution)

Funding Source

Tax Dollars \$22,386

State Aid \$21,146

\$ 78,000

Federal Aid _____

(must match resolution)

Other \$34,468 (Tuition)