



Westchester Community College

State University of New York

36259

October 3, 2013

To: 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, 2013 through August 31, 2014 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, 2013 through August 31, 2014 for an amount not to exceed \$78,000 payable at an hourly rate of \$200 pursuant to an approved budget.

A separate resolution seeking the exemption of this proposed agreement in accordance with Section 3 (a) xxi of the County's Procurement Policy has been submitted to your Honorable Board for approval.

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:me
Attachment

RESOLUTION

Upon a communication from Joseph N. Hankin, 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 September 1, 2013 through August 31, 2014 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) 2013/14 (must match resolution) Start Date: 9/1/13 End Date: 8/31/14

Funding Source:	Tax Dollars	\$17,940 _____	Contractor Federal I.D. No./ Social Security No.:
	State Aid	\$21,060 _____	
<u>\$78,000</u> (must match resolution)	Federal Aid	_____	Vendor No.:
	Other	<u>\$39,000 (Tuition)</u> _____	Encumbrance No.: _____