



Westchester Community College

State University of New York

OnBase: 80641

November 4, 2020

To: Board of Acquisition and Contract

From: Dr. Belinda S. Miles
President

Re: Authorization for the County of Westchester, acting by and through Westchester Community College (“College”), to amend an Agreement with New York State Industries for the Disabled for the provision of janitorial services at the College’s Mt. Vernon Extension site located at 17 South 5th Avenue, Mt. Vernon, NY in order to exercise the College’s first of two renewal options for the period from July 1, 2020 through June 30, 2021, for an amount not to exceed \$ 103,334.58 payable pursuant to specified rates and subject to budget appropriations.

On April 9, 2020, your Honorable Board approved a Resolution authorizing the County of Westchester (the “County”), acting by and through Westchester Community College (the “College”) to enter into an Agreement with New York State Industries for the Disabled (“NYSID”) for the provision of janitorial services at the College’s Mt. Vernon Extension site located at 17 South 5th Avenue, Mt. Vernon for the period July 1, 2019 through June 30, 2020 with the County having the option to renew the agreement for two additional one year periods.

Authority of your Honorable Board is requested for the County to amend the Agreement in order to exercise the County’s first of two renewal options for the period from July 1, 2020 through June 30, 2021 for an amount not to exceed \$103,334.58 payable pursuant to the rates specified in the Agreement as adjusted due to an increase in the Consumer Price Index and the New York State Department of Labor Prevailing Wage Schedule for Janitorial/Porter/Cleaner/Elevator Operator. This agreement is subject to budget appropriations. All remaining terms and conditions of the Agreement will remain unchanged, including the approval of Jawanio, Inc. as subcontractor.

This contract is in the public's best interest because it will enhance the upkeep, maintenance and cleanliness of the facilities of the College and promote the health, safety and general welfare of employees, students and the general public, thus addressing the County Executive's priority areas of Health and the Environment (HE) and Safety and Security (SS).

If this resolution is not approved, the County will be in violation of State Finance Law §162 which requires the County to utilize a designated preferred source to provide these services.

Accordingly, authorization is requested to amend the contract with NYSID in order to exercise the first of two options for janitorial services at the College's Mt. Vernon extension site and to adjust the rates payable due to an increase in the Consumer Price Index and the New York State Department of Labor Prevailing Wage Schedule. I recommend approval of the attached resolution.

BSM/smg
Attachment

APPROVED BOARD OF ACQUISITION & CONTRACTS
1/21/20 - 50N COSCADO SECRETARY

RESOLUTION

Upon a communication from the President of Westchester Community College, be it hereby

RESOLVED, that the County of Westchester (the "County") acting by and through Westchester Community College (the "College") is hereby authorized to amend its agreement with New York State Industries for the Disabled for the provision of janitorial services at the College's Mt. Vernon Extension site located at 17 South 5th Avenue, Mt. Vernon, NY in order to exercise the first of two renewal options for the period July 1, 2020 through June 30, 2021, in an amount not to exceed \$103,334.58 payable pursuant to specified rates as adjusted due to increases in the Consumer Price Index and the New York State Department of Labor Prevailing Wage Schedule; and be it further

RESOLVED, that this agreement is subject to budget appropriations; and be it further

RESOLVED, that all remaining terms and conditions of the Agreement shall remain unchanged, including the approval of Jawanio, Inc. as subcontractor; and be it further

RESOLVED, that the County Executive or his duly authorized designee is authorized to execute any instruments and to take any actions reasonably necessary to implement this Resolution.

Account to be Charged/Credited	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	701	34	8221	4380		\$ 103,334.58

Budget Funding Year(s) 2020-2021 Start Date 7/1/2020 End Date 6/30/2021
 (must match resolution)

Funding Source Tax Dollars _____

State Aid \$32,033.72 _____

~~\$103,334.58~~ Federal Aid _____

(must match resolution)

Other: 71,300.86 (Tuition) _____