



# Westchester Community College

State University of New York

**On Base: 80639**

November 4, 2020

To: Board of Acquisition and Contract

From: 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 Yonkers Extension site located at 8510 Mallwalk, Yonkers, NY in order to exercise the College’s renewal option for the period from May 1, 2020 through April 30, 2021, for an amount not to exceed \$ 103,924.73 payable pursuant to specified rates and subject to budget appropriations.

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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 Yonkers Extension site located at 8510 Mallwalk, Yonkers, NY for the period July 1, 2019 through April 30, 2020 with the County having the option to renew the agreement for the period May 1, 2020 through April 30, 2021.

Authority of your Honorable Board is requested for the County to amend the Agreement in order to exercise the County’s renewal option for the period from May 1, 2020 through April 30, 2021 for an amount not to exceed \$103,924.73 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 option for janitorial services at the College's Yonkers 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'S CONTRACT - 11/20/2020 - JOAN G. CECILIA, 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 Yonkers Extension site located at 8510 Mallwalk, Yonkers, NY in order to exercise the College's renewal option for the period May 1, 2020 through April 30, 2021, in an amount not to exceed \$103,924.73 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
FY 20/21	701	34	8216	4380		\$ 103,924.73

Budget Funding Year(s) 2020-2021 Start Date 5/1/2020 End Date 4/30/2021

(must match resolution)

Funding Source Tax Dollars \_\_\_\_\_

State Aid \$32,221.21 \_\_\_\_\_

\$103,924.73 Federal Aid \_\_\_\_\_

(must match resolution)

Other: \$71,703.52(Tuition) \_\_\_\_\_