

**Harrison Central School District
Regular Business Meeting
Of the Board of Education
Wednesday, May 30, 2018**

CALL TO ORDER

The meeting was called to order by Kelly Mulvoy Mangan at 7:15 PM.

Motion: Di Lorenzo

Second: Sullivan

Carried: 6 to 0

PRESENT

Kelly Mulvoy Mangan, Dennis Di Lorenzo, Placido Dino Puccio, Robert Sullivan, Joan Tiburzi, Lindy Wolverton, Louis N. Wool, Ed.D., Superintendent of Schools, Barbara L. Teevan, District Clerk

ABSENT

Rachel Estroff

ALSO PRESENT

Michael Greenfield, Brian Ladewig, Robert Salierno

BE IT RESOLVED that, the board hereby recess into executive session at 7:16 PM for the following purposes: to discuss appointment and promotions of particular persons, student matters, and public safety.

Motion: Tiburzi

Second: Di Lorenzo

Carried: 6 to 0

Executive session was adjourned at 8:20 PM for the purposes of returning to the open meeting.

Motion: Di Lorenzo

Second: Wolverton

Carried: 6 to 0

PLEDGE OF ALLEGIANCE

PRESENT

Kelly Mulvoy Mangan, Dennis Di Lorenzo, Rachel Estroff (arrived at 7:26 PM), Placido Dino Puccio, Joan Tiburzi, Lindy Wolverton, Louis N. Wool, Ed.D., Superintendent of Schools, Barbara L. Teevan, District Clerk

ABSENT

Robert Sullivan (left at 8:00 PM)

ALSO PRESENT

Michael Greenfield, Brian Ladewig, Robert Salierno

ACCEPTANCE OF MINUTES

May 16, 2018

Motion: Di Lorenzo

Second: Puccio

Carried: 6 to 0

PUBLIC PARTICIPATION

1. Paula Lapkin
2. Lucy Udell – HEF
3. Monica Miles

PRESIDENT'S UPDATE

SUPERINTENDENT'S REPORT

Facility Update – Robert Salierno

Policy Committee Update – Joan Tiburzi

PERSONNEL REPORT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Item IA of the Personnel Report.

Motion: Di Lorenzo Second: Tiburzi Carried: 6 to 0

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Item IB of the Personnel Report.

Motion: Puccio Second: Di Lorenzo Carried: 6 to 0

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Item IC, 1 and 2 of the Personnel Report.

Motion: Wolverton Second: Di Lorenzo Carried: 6 to 0

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Item IC, 3 to 12 of the Personnel Report.

Motion: Puccio Second: Di Lorenzo Carried: 6 to 0

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Items ID, IE, IF, IIA, IIB, IIC, IID, IIE, IIF, IIG of the Personnel Report.

Motion: Puccio Second: Di Lorenzo Carried: 6 to 0

ADMINISTRATIVE REPORT

APPROVAL OF SETTLEMENT AGREEMENT

BE IT RESOLVED that, the Board of Education approve the terms of the Release and Settlement Agreement involving Student Number 3600045, a copy of which shall be incorporated by reference in the minutes of this meeting; and

BE IT FURTHER RESOLVED that, the Board of Education authorizes the Superintendent of Schools to execute such Release and Settlement Agreement on behalf of the District.

Motion: Tiburzi Second: Di Lorenzo Carried: 6 to 0

APPROVAL OF SETTLEMENT AGREEMENT

BE IT RESOLVED that, the Board of Education approve the terms of the Release and Settlement Agreement involving Student Number 21130, a copy of which shall be incorporated by reference in the minutes of this meeting; and

BE IT FURTHER RESOLVED that, the Board of Education authorizes the Superintendent of Schools to execute such Release and Settlement Agreement on behalf of the District.

Motion: Tiburzi Second: Di Lorenzo Carried: 6 to 0

ACCEPTANCE OF GIFT FROM THE HARRISON COUNCIL OF PTAs

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts from the Harrison Council of PTAs a check in the amount \$843.68 for the LMK Best Buddies program and extends deep appreciation to the Harrison Council of PTAs for their generosity.

Motion: Tiburzi Second: Di Lorenzo Carried: 6 to 0

ACCEPTANCE OF GIFT FROM THE HARRISON COUNCIL OF PTAs

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts from the Harrison Council of PTAs a check in the amount \$1,711.14 to establish a "Pay It Forward" program and extends deep appreciation to the Harrison Council of PTAs for their generosity.

Motion: Tiburzi Second: Di Lorenzo Carried: 6 to 0

APPROVAL OF A DONATION FROM THE NEW YORK COMMUNITY TRUST FOR THE E. RICHARD “DAPPER” MCDONALD SCHOLARSHIP FUND

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts a donation from the New York Community Trust in honor of E. Richard McDonald, in the amount of \$1,500.00 to be utilized for the E. Richard “Dapper” McDonald Scholarship Fund and extends deep appreciation to the New York Community Trust for this donation.

Motion: Tiburzi

Second: Di Lorenzo

Carried: 6 to 0

ACCEPTANCE OF GIFT FROM THE HARRISON EDUCATIONAL FOUNDATION GRANT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts a donation from the Harrison Educational Foundation in the amount of \$28,000.00 to be utilized for the grant noted below, and extends deep appreciation to the Foundation for their generosity.

<u>Grant</u>	<u>School</u>	<u>Administrator</u>	<u>Amount</u>
Interactive Monitors - New HHS Classrooms	High School	Seligman	<u>\$28,000.00</u>

Motion: Tiburzi

Second: Di Lorenzo

Carried: 6 to 0

APPROVAL OF CSE/CPSE MINUTES

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE minutes for the following case numbers: 29000034, 240046, 3400059, 3300090, 3100125, 3700060, 3700020, 3400023, 3700119, 3700103

Motion: Tiburzi

Second: Di Lorenzo

Carried: 6 to 0

APPROVAL OF CSE/CPSE RECOMMENDATIONS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE recommendations for the following case numbers: 3700088, 3700084, 3700087, 900155, 3700081, 3700097

Motion: Tiburzi

Second: Di Lorenzo

Carried: 6 to 0

APPROVAL OF CSE/CPSE ANNUAL REVIEWS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE annual reviews for the following case numbers: 900076, 900054, 900075, 3000158, 900043, 900085, 900104, 3500058, 3500058, 3600074, 3100001, 3600114, 3600066, 900012, 3500134, 3300200, 3300138, 2500171, 2500172, 3600031, 900052, 3500112, 3300024, 3600085, 290000180, 900110, 900088, 900079, 900119, 900100, 900083, 900071, 900092, 900123, 900112, 900115, 27000235, 3700023, 3700070, 3700068, 3700078, 3700080, 3700086, 28000090, 28000089, 240025, 22032, 240202, 23104, 250086, 3300195, 290000120, 3500158, 80005, 3200085, 3100091, 3500149, 3300020, 3400002, 3600080, 3600087, 900060, 3500145, 3400125, 3400168, 3600003, 3500150, 3500147, 3600202, 3600203, 28000009, 290000047, 3200102, 29000014, 27000011

Motion: Tiburzi

Second: Di Lorenzo

Carried: 6 to 0

FINANCE REPORT

2017/18 APPROPRIATION TRANSFERS (Attachment 1)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2017/18 appropriation transfers as submitted.

Motion: Di Lorenzo

Second: Tiburzi

Carried: 6 to 0

TAX CERTIORARI: IRENE M. MOTTO, TRUSTEE TAX MAP # 1012-42

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes its attorneys, Shaw, Perelson, May & Lambert, LLP to execute a Consent Order and Judgment in the tax certiorari proceeding captioned Irene M. Motto, Trustee v. Town of Harrison & Harrison CSD.

AND IT IS FURTHER RESOLVED, that the Board authorizes the refund of taxes as required by the terms of the Consent Order and Judgment.

Motion: Di Lorenzo

Second: Tiburzi

Carried: 6 to 0

TAX CERTIORARI: ESRT 500 MAMARONECK AVENUE LLC TAX MAP # 8-26 AND 26.1

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes its attorneys, Shaw, Perelson, May & Lambert, LLP to execute a Consent Order and Judgment in the tax certiorari proceeding captioned ESRT 500 Mamaroneck Avenue LLC v. Town of Harrison & Harrison CSD.

AND IT IS FURTHER RESOLVED, that the Board authorizes the refund of taxes as required by the terms of the Consent Order and Judgment.

Motion: Di Lorenzo

Second: Tiburzi

Carried: 6 to 0

TAX CERTIORARI: FISK MANAGEMENT LLC TAX MAP # 641-19

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes its attorneys, Shaw, Perelson, May & Lambert, LLP to execute a Consent Judgment in the tax certiorari proceeding captioned Fisk Management LLC v. Town of Harrison & Harrison CSD.

AND IT IS FURTHER RESOLVED, that the Board authorizes the refund of taxes as required by the terms of the Consent Judgment.

Motion: Di Lorenzo

Second: Tiburzi

Carried: 6 to 0

CONTRACT FOR HEALTH SERVICES: CLARKSTOWN CENTRAL SCHOOL DISTRICT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2017/18 contract with Clarkstown Central School District for health services provided to 1 resident student at a cost of \$972.73.

Motion: Di Lorenzo

Second: Tiburzi

Carried: 6 to 0

CONTRACT FOR HEALTH SERVICES: EAST RAMAPO CENTRAL SCHOOL DISTRICT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2017/18 contract with East Ramapo Central School District for health services provided to 1 resident student at a cost of \$662.54.

Motion: Di Lorenzo

Second: Tiburzi

Carried: 6 to 0

CONTRACT FOR HEALTH SERVICES: NEW ROCHELLE CITY SCHOOL DISTRICT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2016/17 contract with New Rochelle City School District for health services provided to 69 resident students at a cost of \$80,100.72.

Motion: Di Lorenzo

Second: Tiburzi

Carried: 6 to 0

CONTRACT AGREEMENT: KJK PRODUCTIONS, INC.

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with KJK Productions, Inc. for the production of *Willy Wonka, Jr.*, *Joseph and the Amazing Technicolor Dreamcoat, Jr.* or *Aladdin, Jr.* with the students of Harrison Avenue, Parsons, Preston and Purchase Elementary Schools.

Motion: Di Lorenzo

Second: Tiburzi

Carried: 6 to 0

**CONTRACT WITH TOTAL ENTERTAINMENT FOR DJ SERVICES FOR THE PURCHASE
ELEMENTARY SCHOOL FIELD DAY**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with Total Entertainment for DJ services for the Purchase Elementary School Field Day scheduled for June 14, 2018.

Motion: Di Lorenzo Second: Tiburzi Carried: 6 to 0

CONTRACT EXTENSION – RFB #16/17-06: TRASH REMOVAL/RECYCLING

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes that contract, RFB #16/17-06: Trash Removal/Recycling with C.R.P. Sanitation, Inc. be extended for one year, July 1, 2018 through June 30, 2019. Rates will be increased by a percentage equal to the annual C.P.I. All other contract terms and conditions remain unchanged.

Motion: Di Lorenzo Second: Tiburzi Carried: 6 to 0

CONTRACT EXTENSIONS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes that the following contracts be extended for one year, July 1, 2018 through June 30, 2019. All contract terms, conditions and rates remain unchanged.

- RFB #16/17-02: Plumbing Services with Grotto Plumbing, Inc.
- RFB #16/17-03: Service and Maintain Andover Electronic Control System with Energy Management of Facilities, Inc.
- RFB #16/17-04: Elevator Maintenance and Service with ThyssenKrupp Elevator Corp.
- RFB #16/17-11: Masonry Services/Concrete Flatwork with Maple Leaf Associates
- RFB #16/17-12: Musical Instrument Repairs with Ardsley Musical Instrument Co.
- RFB #16/17-13: Fencing – New & Repairs with W.B.E. Fence Co., Inc.
- RFB #16/17-23: Pneumatic Controls/HVAC with Westrock Mechanical Group
- RFB #17/18-01: Boiler Cleaning/Boiler & Burner Service with Peak Performance & Service, Inc.
- RFB #17/18-04: Automotive Vehicle Repair with Rosedale Auto Center
- RFB #17/18-09: Reconditioning and Storage of Athletic Equipment with Riddell All American Sports Co.
- RFB #17/18-11: Tree Pruning Services with Peter A. Navarra Jr. Landscaping Co., Inc.

Motion: Di Lorenzo Second: Tiburzi Carried: 6 to 0

**CONTRACT AWARD RFB #18/19-03: FLOORS AND FLOOR COVERINGS – PROVIDE AND
INSTALL** (Attachment 2)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract to provide and install floors and floor coverings to the lowest responsive and responsible bidder, Milburn Flooring in Copiague, New York.

Motion: Di Lorenzo Second: Tiburzi Carried: 6 to 0

CONTRACT AWARD RFB #18/19-04: FIRE ALARM SERVICE AND REPAIR (Attachment 3)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for fire alarm service and repair to the lowest responsive and responsible bidder, Open Systems Metro, Bedford Hills, New York.

Motion: Di Lorenzo Second: Tiburzi Carried: 6 to 0

CONTRACT AWARD RFB #18/19-05: MAINTAIN AND SERVICE ACCESS CONTROL SYSTEM
(Attachment 4)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract to maintain and service access control system to the lowest responsive and responsible bidder, Open Systems Metro, Bedford Hills, New York.

Motion: Di Lorenzo Second: Tiburzi Carried: 6 to 0

AUTHORIZATION FOR SOLUTION LICENSE AGREEMENT WITH DECISIONED GROUP, INC FOR PROVISION OF K-12 PERFORMANCE MANAGEMENT FOR ADMINISTRATORS

WHEREAS, 1GPA, a national purchasing cooperative organized under the laws of the State of Arizona has made available to other municipalities a contract for TECHNOLOGY AND AUDIOVISUAL SOLUTIONS; and

WHEREAS, said contract for TECHNOLOGY AND AUDIOVISUAL SOLUTIONS was let for RFP consistent with the requirements of General Municipal Law, section 103; and

WHEREAS, the School District is permitted to utilize said contract in accordance with the terms and conditions of the RFP and requirements of General Municipal Law, section 103;

NOW THEREFORE BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the SOLUTION LICENSE AGREEMENT for K-12 Performance Management for Administrators offered by DecisionEd Group, Inc. through the 1GPA Contract #16-11PV-03, and according to the terms and conditions of the proposed contract, subject to final approval by the Assistant Superintendent for Business and District Counsel, in the amount of \$125,000.

Motion: Di Lorenzo

Second: Tiburzi

Carried: 6 to 0

The business meeting was adjourned at 9:12 PM.

Motion: Wolverton

Second: Tiburzi

Carried: 6 to 0

Respectfully submitted,



Barbara L. Teevan

2017-18 BUDGET TRANSFERS
MAY 30, 2018

Revised

ACCOUNT FROM	ACCOUNT TO	DESCRIPTION	(299.00)	(M.M)	Reason For Transfer
A2110.403.09.0004		Teacher Conf. PAR		299.00	
	A2070.490.09.0000	Boxes Svcs.		(4,100.00)	
A2110.500.01.0000		Materials & Supplies HHS		4,100.00	
	A2610.500.01.0000	Materials & Supplies Lib.		(4,050.00)	
A2110.200.09.0009		DW Equip.		600.00	
	A1240.200.08.0000	Supt. Equip.		2,400.00	
	A2610.200.01.0000	Equip. HSS Library		1,050.00	
A2110.200.01.0000		Equip. HHS		(1,400.00)	
A1010.400.08.0000		Sal. Dist. Clerk		1,400.00	
	A1040.160.08.0000	Instr. Sal. PUR		(21,000.00)	To transfer funds between teaching lines as needed
A2110.120.05.0000		Instr. Sal. LMK Gr. 6		21,000.00	
A2110.165.01.0000		Aides Sal. HHS		(3,900.00)	
	A2110.165.02.0009	Aides Sal. Addit'l. Hrs LMK		2,100.00	
	A2110.165.03.0000	Aides Sal. HAS		800.00	
	A2110.165.05.0000	Aides Sal. PUR		1,000.00	
	A9060.860.09.0000	Health Ins.		(5,000.00)	To transfer funds to cover retiree benefit
	A9060.870.09.0000	Accum. Sick		5,000.00	
A2815.406.09.0000		Health Svcs.		(55,000.00)	
A2330.150.01.0000		Summer Sal/		(26,000.00)	To transfer fund for year end district wide repairs and
A2250.490.22.0000		Boxes Svcs.		(35,000.00)	upgrades
A2110.484.09.0000		Textbook Priv./Paroch.		(28,000.00)	
A5540.439.09.0000		Bus Fuel		(20,000.00)	
	A1620.464.09.0000	Major Projects		164,000.00	
A2110.403.09.0001		Teacher Conf. HHS		(275.00)	V.M.
	A2070.490.09.0000	Boxes Svcs.		275.00	
A1620.162.09.0009		DW Cust. OT		(4,500.00)	
	A1620.163.09.0009	Wiring		4,500.00	
A1621.160.09.0000		Sal. Maint. Staff		(15,000.00)	To transfer funds for end of year construction projects
	A1621.165.09.0000	Constr. OT		15,000.00	
A2020.160.02.0000		Sect'y Sal. LMK		(1,200.00)	
	A2020.160.02.0009	Sect'y Sal. LMK OT		1,200.00	
A2250.150.02.0000		Instr. Sal. LMK Sped		(4,500.00)	
	A2110.132.02.0000	Instr. Sal. LMK Gr. 7 & 8		4,500.00	
A2110.120.05.0000		Instr. Sal PUR		(80,000.00)	To transfer funds as needed at year end for substitute
A2110.132.01.0000		Instr. Sal. HHS		(50,000.00)	coverage
	A2110.140.09.0000	Substitute Teachers		130,000.00	
A2110.165.01.0000		Aides Sal. HHS		(8,500.00)	To transfer funds to cover Aides needs at year end
	A2110.165.02.0009	Aides Sal. LMK Addit'l Hrs.		6,500.00	
	A2110.165.05.0000	Aides Sal.		800.00	
	A2110.165.05.0009	Aides Sal. PUR Addit'l. Hrs.		1,200.00	
A2855.160.09.0000		After School Security		(5,000.00)	
	A2855.150.09.0002	Crowd Control		5,000.00	
A2020.400.08.0000		Tuition Reimb.		(3,500.00)	
	A2020.500.05.0000	Materials & Supplies PUR		3,500.00	

Approved at BOE Meeting _____
 Entered By _____
 Entry Number _____

RFB #18/19-03: Floors: Provide and Install
PRC #2018004772

Term: Jul 1, 2018 - Jun 30, 2018

Bids to provide & install floor coverings and floors as required were advertised and solicited. Three (3) responses were received.

PROPOSED UNIT PRICING:

Provide, as required, floor prep and VET Tile
 Provide, as required, floor prep and Toli Viale Tile
 Provide, as required, floor prep and Toli Linotesta Tile
 Provide, as required, floor prep and Toli Faso!Plus Tile
 Provide, as required, floor prep and C&A Carpet
 Provide, as required, 4" cove base
 Provide, as required, 6" cove base
 Provide, as required, floor prep and new hardwood floor (MAPLE)
 Provide, as required, floor prep and new hardwood floor (OAK)
 Provide, as required, 1/4" plywood
 Provide, as required, 1/2" plywood
 Provide, as required, 3/4" plywood
 Provide, as required, floor prep and Bio-Cushion Floor System
 Wood floor sanding and refinishing
ESTIMATED TOTAL ANNUAL COST

Milburn Flooring Copiague, NY	A&J Construction West Nyack, NY	Sky Rise, Inc. Valley Stream, NY
5.95 /sq. ft.	6.00 /sq. ft.	10.00 /sq. ft.
5.75 /sq. ft.	10.00 /sq. ft.	14.00 /sq. ft.
5.86 /sq. ft.	10.00 /sq. ft.	15.00 /sq. ft.
5.95 /sq. ft.	10.00 /sq. ft.	15.00 /sq. ft.
4.88 /sq. ft.	6.00 /sq. ft.	13.00 /sq. ft.
1.43 /sq. ft.	2.00 /sq. ft.	6.00 /sq. ft.
2.12 /sq. ft.	3.00 /sq. ft.	6.00 /sq. ft.
7.65 /sq. ft.	15.00 /sq. ft.	18.00 /sq. ft.
7.42 /sq. ft.	12.00 /sq. ft.	25.00 /sq. ft.
2.05 /sq. ft.	3.00 /sq. ft.	5.00 /sq. ft.
3.17 /sq. ft.	4.00 /sq. ft.	6.00 /sq. ft.
3.49 /sq. ft.	5.00 /sq. ft.	6.00 /sq. ft.
16.25 /sq. ft.	25.00 /sq. ft.	30.00 /sq. ft.
3.50 /sq. ft.	7.00 /sq. ft.	8.00 /sq. ft.
\$145,320	\$232,500	\$315,000

ESTIMATED TOTAL ANNUAL AWARD

\$145,320	-	-
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Cost for flooring services NOT included herein

\$125/hr + 22% MU	\$85/hr + 9% MU	\$110/hr + 8% MU
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Recommendation: Award the contract to the lowest responsive and responsible bidder, Milburn Flooring, Copiague, NY.

RFB #18/19-04: Fire Alarm Service and Repair
 PRC #2018004769

Term: July 1, 2018 through June 30, 2019

Bids for Fire Alarm Service and Repair were advertised and solicited. One (1) responses was received:

Vendor	PART 1 TEST & INSPECTION	PART 2 REPAIRS AND NEW SERVICE AND EQUIPMENT		Estimated Total Annual Award
	ANNUAL COST	Regular Man Hours	Mark-up	
Open Systems Metro Bedford Hills, NY	\$7,600	\$110	20%	\$46,000

Recommendation: Award the contract to the lowest responsive and responsible bidder, Open Systems Metro, Bedford Hills, NY.

RFB #18/19-05: Maintain Access Control System
 PRC #2018004773

Term: July 1, 2018 through June 30, 2019

Bids for an **hourly rate** for maintenance and upgrades to the Access Control System, and for **unit prices** for required items were advertised and solicited. Two (2) responses were received:

Vendor	Hourly Rate	Total Bid for Required Parts per Parts List Estimated Annual Quantities	Percent Markup for parts not included on Parts List	Estimated Total Award
Open Systems Metro Bedford Hills, NY	\$110	\$125,755	20%	\$158,755
Brine Healy, Inc d/b/a Flying Locksmiths - Westchester Port Chester, NY	\$68	\$138,741	25%	-

Recommendation: Award the contract to the lowest responsive and responsible bidder, Open Systems Metro, Inc., Bedford Hills, NY .