

**Harrison Central School District
Minutes of the Regular Business Meeting
Of the Board of Education
Wednesday, June 1, 2016**

CALL TO ORDER

The Business meeting was called to order by Abby Mendelsohn at 7:20 PM.

Motion: Mangan Second: Wolverton Carried: 6 to 0

PLEDGE OF ALLEGIANCE

PRESENT

Abby Mendelsohn, Dennis DiLorenzo (arrived at 7:25 PM), Rachel Estroff, Kelly Mangan, Robert Sullivan, Joan Tiburzi, Lindy Wolverton, Louis N. Wool, Superintendent of Schools, Christine Beitler, District Clerk

ALSO PRESENT

Michael Greenfield, Brian Ladewig, Robert Salierno

ACCEPTANCE OF MINUTES

May 4, 2016, May 18, 2016, May 23, 2016

Motion: Tiburzi Second: Mangan Carried: 6 to 0

PUBLIC PARTICIPATION

None

PERSONNEL REPORT

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

Motion: DiLorenzo Second: Wolverton Carried: 7 to 0

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Items IIA-C of the Personnel Report.

Motion: DiLorenzo Second: Wolverton Carried: 7 to 0

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Items 11IA-B of the Personnel Report.

Motion: DiLorenzo Second: Mangan Carried: 7 to 0

ADMINISTRATIVE REPORT

ACCEPTANCE OF DONATION FROM ZACHARY AND CLEO MARANTIS

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 Zachary and Cleo Marantis in the amount of \$400.00 to be utilized for the Dean Marantis Scholarship Fund and extends deep appreciation for their generosity.

Motion: DiLorenzo Second: Mangan Carried: 7 to 0

ACCEPTANCE OF DONATION FROM SETH AND SHELLEY MORRIS

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 Seth and Shelley Morris in the amount of \$2,500.00 to be utilized for the Abbott Morris Scholarship Fund and extends deep appreciation for their generosity.

Motion: DiLorenzo Second: Mangan Carried: 7 to 0

ACCEPTANCE OF DONATION FROM THE CHRISTOPHER S. SEGUINOT MEMORIAL FOUNDATION

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 Christopher S. Seguinot Memorial Foundation in the amount of \$1,000.00 to be utilized for the Christopher S. Seguinot Memorial Scholarship Fund and extends deep appreciation for their generosity.

Motion: DiLorenzo

Second: Mangan

Carried: 7 to 0

ACCEPTANCE OF DONATION FROM FRIENDS OF HARRISON BASEBALL

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 Friends of Harrison Baseball in the amount of \$250.00 to be utilized for the Dave Basso Scholarship Fund and extends deep appreciation for their generosity.

Motion: DiLorenzo

Second: Mangan

Carried: 7 to 0

ACCEPTANCE OF DONATION FROM THE HARRISON VARSITY AND JUNIOR VARSITY SOFTBALL PARENTS

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 parents of the Harrison Varsity and Junior Varsity softball programs in the amount of \$190.00 to be utilized for the Dave Basso Scholarship Fund and extends deep appreciation for their generosity.

Motion: DiLorenzo

Second: Mangan

Carried: 7 to 0

ACCEPTANCE OF GIFT FROM THE HARRISON AVENUE SCHOOL PTA

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 Avenue School PTA a check in the amount of \$1,000.00 for the purpose of sponsoring the fourth grade field trip to Albany and extends deep appreciation to the Harrison Avenue School PTA for their generosity.

Motion: DiLorenzo

Second: Mangan

Carried: 7 to 0

ACCEPTANCE OF GIFT FROM THE HARRISON YOUTH SOCCER CLUB

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 Youth Soccer Club a donation in the amount of \$1,000.00 to be used for the 2016 Senior Awards Ceremony and extends deep appreciation to the Harrison Youth Soccer Club for their generosity.

Motion: DiLorenzo

Second: Mangan

Carried: 7 to 0

ACCEPTANCE OF GIFT FROM KIM BREGMAN (MUSICALLY INCLINED)

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 Musically Inclined a check in the amount of \$320.00 to be used at the discretion of the Music Department and extends deep appreciation to Musically Inclined for their generosity.

Motion: DiLorenzo

Second: Mangan

Carried: 7 to 0

ACCEPTANCE OF GIFT FROM TARGET

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 Target Take Charge of Education program, in the amounts listed below, to be used towards general program operations for each of the schools listed. The Board of Education extends deep appreciation to Target for their generosity.

Harrison High School	\$170.63	
LMK Middle School	\$63.43	
Parsons Memorial Elementary School	\$161.11	
Motion: DiLorenzo	Second: Mangan	Carried: 7 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 \$5,500.00 and 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: DiLorenzo Second: Mangan Carried: 7 to 0

APPROVAL OF ICE HOCKEY MERGER

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education of the Harrison Central School District does hereby approve the Ice Hockey Merger between Blind Brook, Rye Neck and Harrison for the 2016-2017 school year

AND FURTHER RESOLVED that, Harrison Central School District will be the host school for purposes of all Ice Hockey operations. All districts will be assessed a per pupil fee when final costs have been established and remitted to Harrison.

Motion: DiLorenzo Second: Mangan Carried: 7 to 0

BOARD OF EDUCATION REORGANIZATION MEETING

BE IT RESOLVED that the Board of Education, in accordance with Policy #1620 sets the date of the 2016/2017 Reorganization Meeting as Monday, July 11, 2016 beginning at 7:15 P.M.

Motion: DiLorenzo Second: Mangan Carried: 7 to 0

APPROVAL OF CHANGE OF STATUS

BE IT RESOLVED that the Board of Education revise the resolution heading approving the adoption of the 2016/2017 Budget/Election Results noted on the May 18, 2016 Board of Education meeting from ADOPTION OF THE 2015/2016 BUDGET/ELECTION RESULTS to ADOPTION OF THE 2016/2017 BUDGET/ELECTION RESULTS.

Motion: DiLorenzo Second: Mangan Carried: 7 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: 3400046, 3300166, 28000176, 26000072, 3300175, 20061, 3000009, 22107, 240058, 3000066, 3200051, 3200143, 900018.

Motion: DiLorenzo Second: Mangan Carried: 7 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: 900035, 900032, 900034, 3500099, 3500100, 3500092, 900036, 900028, 3500101, 900037, 900033.

Motion: DiLorenzo Second: Mangan Carried: 7 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: 3400066, 3300193, 3400037, 27000021, 900018, 240041, 3400171, 3400138, 3500033, 3500075, 240097, 3300012, 3300117, 3400079, 900009, 3400034, 3400170, 28000103, 3300187, 3400111, 3000055, 3200024, 28000171, 3300090, 3200037, 3300165, 3500030, 3400175, 3400151, 3200136, 3300177, 3500017, 3400063, 3400072, 3300091, 3100115, 3200159, 3300112, 3200052, 3200028, 3100088, 290000047, 3400056, 3200113, 3100064, 3000051, 2500171, 2500172, 29000014, 25008627000011, 99056, 3200086, 3100036, 3400043, 900001, 3400157, 900027, 900003, 350011, 3400132, 3400051, 3500092, 3500099, 3300196, 3400062, 3400014, 3300028, 3500075, 3100009, 3000150, 3000060, 3100050, 3200084, 3100001, 3200076, 3200110, 240097, 3500061, 22032, 250093, 3200165, 240202, 3400162, 28000191, 3200022, 3500032, 3500089.

Motion: DiLorenzo Second: Mangan Carried: 7 to 0

FINANCE REPORT

2015/16 APPROPRIATION TRANSFERS (Attachment #1)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2015/16 appropriation transfers as listed.

Motion: DiLorenzo Second: Wolverton Carried: 7 to 0

TAX CERTIORARI: THE GOLF CLUB OF PURCHASE, INC. TAX MAP #951-21 & 691-10

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 proceedings captioned The Golf Club of Purchase, Inc. v. Town of Harrison and the 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: DiLorenzo Second: Wolverton Carried: 7 to 0

2016/17 AS-7 CONTRACT FOR BOARD OF COOPERATIVE EDUCATIONAL SERVICES (BOCES)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the AS-7 BOCES contract for the 2016/17 school year.

Motion: DiLorenzo Second: Wolverton Carried: 7 to 0

CONTRACT EXTENSION – RFB #15/16-02: COACH BUS SERVICE FOR SCHOOL FIELD AND ATHLETIC TRIPS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes that the contract, RFB #15/16-02: Coach Bus Services for School Field and Athletic Trips with Coach Tours be extended for one year, July 1, 2016 through June 30, 2017 with the rates increased by the maximum C.P.I. or whatever measure of index is in place and recognized by the New York State Commissioner of Education for annual transportation contract increases. All other terms and conditions will remain unchanged.

Motion: DiLorenzo Second: Wolverton Carried: 7 to 0

APPROVAL OF CONTRACT: HISTORY'S ALIVE

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with History's Alive for a history presentation at L.M.K. Middle School on Friday, November 4, 2016.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 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 2015/16 contract with Clarkstown Central School District for health services provided to 1 resident student at a cost of \$854.61.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

CONTRACT WITH DOUBLE IMAGE FOR DJ SERVICES FOR LMK 8TH GRADE BARBECUE

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with Double Image for DJ services for the LMK 8th grade barbecue scheduled on Friday, June 17, 2016.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 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, 2016 through June 30, 2017. All contract terms, conditions and rates remain unchanged.

RFB #14/15-02 Automotive Vehicle Repair with Rosedale Auto Center

RFB #14/15-05 Boiler Cleaning/Boiler & Burner Service with Peak Performance and Service, Inc.

RFB #14/15-10 Painting Service with A&B Contracting, LLC

RFB #14/15-11 Reconditioning & Storage of Athletic Equipment with Riddell All American

RFB #14/15-12 Tree Pruning Services with Peter Navarra Jr. Landscaping Co.

RFB #14/15-13 Repair Contract for Interior Cleaning Equipment, Part 1 and Part 4 with Ocean Janitorial Supply

RFB #14/15-31c Asbestos Abatement & Removal with Unitech Services Group, Inc.

RFB #15/16-01 Driver Education In-Car Instruction with PAS Auto School, Inc.

RFB #15/16-08 Commercial Landscaping Services with Peter A. Navarra Jr. Landscaping Co. Inc.

RFB #15/16-09 Fire Alarm Service & Repair with Open Systems Metro NY, Inc.

RFB #15/16-13 Floors- All Types with Milburn Flooring

RFB #15/16-22 Asphalt Services with Peter J. Landi, Inc.

RFB #15/16-23 Maintain Access Control System with Open Systems Metro NY, Inc.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

CONTRACT AWARD RFB #16/17-02: PLUMBING SERVICES (Attachment #2)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for plumbing services to the lowest responsive and responsible bidder, Grotto Plumbing, Inc., Pelham, NY.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

CONTRACT AWARD RFB #16/17-03: SERVICE & MAINTAIN ANDOVER ELECTRONIC CONTROL SYSTEM (Attachment #3)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract to service and maintain Andover Electronic Control System to the lowest responsive and responsible bidder, Energy Management of Facilities, Inc., Hawthorne, NY.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

CONTRACT AWARD RFB #16/17-04: ELEVATOR MAINTENANCE & SERVICE (Attachment #4)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for elevator maintenance and service to the lowest responsive and responsible bidder, ThyssenKrupp Elevator Co., Elmsford, NY.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

CONTRACT AWARD RFB #15/16-31: CHROMEBOOKS (Attachment #5)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for Chromebooks to the lowest responsive and responsible bidder, W.B. Mason Company, Norwalk, CT.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

CONTRACT AWARD RFB #16/17-05: REPAIR AND SERVICE OF PA SYSTEMS, CLOCKS AND AUDIO SYSTEMS (Attachment #6)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for repair and service of PA Systems, Clocks and Audio Systems to the lowest responsive and responsible bidder, Open Systems Metro NY, Inc., Bedford Hills, NY.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

CONTRACT AWARD RFB #16/17-06: TRASH REMOVAL/RECYCLING (Attachment #7)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for trash removal/recycling to the lowest responsive and responsible bidder, CRP Sanitation Inc., Cortlandt Manor, NY.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

CONTRACT AWARD RFB #16/17-07: REFUSE REMOVAL (Attachment #8)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for refuse removal to the lowest responsive and responsible bidder, Finocchio Bros. Inc., Stamford, CT.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

CONTRACT AWARD RFB #16/17-08: WINDOW REPAIR (Attachment #9)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for window repair to the lowest responsive and responsible bidder, Michael F. Carpiniello Aluminum Products, Inc., Harrison, NY.

Motion: DiLorenzo

Second: Wolverton

Carried: 7 to 0

DISPOSAL OF FURNITURE:

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the disposal of 950 student chairs located at Parsons Memorial School upon delivery of replacement chairs that have been ordered.

Motion: DiLorenzo Second: Wolverton Carried: 7 to 0

DISPOSAL OF FURNITURE:

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the disposal of 18 task chairs located at Louis M. Klein Middle School upon delivery of replacement chairs that have been ordered.

Motion: DiLorenzo Second: Wolverton Carried: 7 to 0

DISPOSAL OF EQUIPMENT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the disposal of the following hot plates located at Harrison High School:

14 - Thermolyne

1 - Fisher Scientific

6 - Capital

1 - Corning

Motion: DiLorenzo Second: Wolverton Carried: 7 to 0

The meeting was adjourned at 7:43 PM.

Motion: DiLorenzo Second: Tiburzi Carried: 7 to 0

Respectfully submitted,



Christine Beitler

RFB #16/17-02: Plumbing Services

PRC #2016004279

Term: July 1, 2016 through June 30, 2017

Bids for Plumbing Services were advertised and solicited. Three proposals were received:

Vendor	Regular Man Hours	Mark-Up	Estimated Total Award
Abco Plumbing Pelham, NY	\$164	17%	
Grotto Plumbing, Inc. Yorktown Heights, NY	\$90	10%	\$154,000.00
Joe Lombardo Plumbing & Heating of Rockland, Inc. Suffern, NY	\$99	10%	

Recommendation: Award the contract to the lowest responsive and responsible bidder, Grotto Plumbing, Inc., Pelham, NY

RFB #16/17-3: Service & Maintain Andover Electronic Control System

PRC #2016004280

Term: July 1, 2016 through June 30, 2017

Bids for Service & Maintenance of the Andover Electronic Control System were advertised and solicited. One proposal was received:

Vendor	Regular Man Hours	Mark-Up	Estimated Total Award
Energy Management of Facilities, Inc. d/b/a EMF Hawthorne, NY	\$145	20%	\$10,250

Recommendation: Award the contract to the lowest responsive and responsible bidder, Energy Management of Facilities, Inc., Hawthorne, NY.

RFB #16/17-04: Elevator Maintenance & Service
PRC #2016004281

Term: July 1, 2016 through June 30, 2017

Bids for Elevator Maintenance & Service were advertised and solicited. One proposal was received:

Vendor	Part 1	Part 2		Estimated Total Award
	Regular Maintenance	Regular Man Hours	Mark-Up	
ThyssenKrupp Elevator Americas Elmsford, NY	\$9,435	\$225	20%	\$15,735

Recommendation: Award the contract to the lowest responsive and responsible bidder, ThyssenKrupp Elevator Co, Elmsford, NY.

RFB #15/16-31: Chromebooks

Term: Date of Award through Nov 30, 2016

Bids for CHROMEBOOKS and accessories were advertised and solicited. Fifteen (15) proposals were received:

	Number of Items <u>Bid</u>	Amount of <u>Bid</u>	<u>Award</u>
Aprisa Technology LLC. Roslyn, NY	4	\$162,175	
Calculator & Computer Center, Inc. Rye, NY	4	\$147,955	
CDI Computer Dealers, Inc. Markham, Ontario	3	\$105,955	
Compulink Technologies, Inc. New York, NY	3	\$163,480	
Corporate Computer Solutions Harrison, NY	4	\$128,575	
Custom Computer Specialists, Inc. Hauppauge, NY	3	\$156,010	
Howard Technology Solutions Ellisville, MS	4	\$152,000	
Lexon Loyde, Inc. Bridgewater, NJ	4	\$162,520	
Max Interactive Inc. Costa Mesa, CA	1	\$6,975	
PCMG, Inc. d/b/a PCM Gov Dayton, OH	4	\$167,960	
PKA Technologies Suffern, NY	4	\$118,305	
Quality and Assurance Technology Ridge, NY	3	\$160,050	
Saitech Inc. Fremont, CA	4	\$125,970	
Troxell Communications, Inc. Jericho, NY	4	\$136,250	
W.B. Mason Co. Norwalk, CT	4	\$111,980	\$111,980

Recommendation: Award the contract to the lowest responsive and responsible bidder,
W.B. Mason Co., Norwalk, CT.

RFB #16/17-05: Repair & Service of PA Systems, Clocks & Audio Systems
PRC # 2016004424

Term: July 1, 2016 through June 30, 2017

Bids for Repair & Service of PA Systems, Clocks & Audio Systems were solicited. Two responses were received:

Vendor	Regular Man Hours	Mark-up	Estimated Total Award
Fire Systems, Inc. Briarcliff Manor, NY	\$120	30%	
Open Systems Metro NY, Inc. Bedford Hills, NY	\$110	20%	\$10,100

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

RFB #16/17-06: Trash Removal/Recycling
 PRC #2016900551

Term: July 1, 2016 through June 30, 2017

Bids for Trash Removal and Recycling Services were advertised and solicited. Five proposals were received. Service includes provision of dumpsters by the contractor.

	<u>Estimated Annual Cost*</u>
City Carting Inc. Stamford, CT	\$68,321
CRP Sanitation, Inc. Cortlandt Manor, NY	\$52,139
Finocchio Bros, Inc. Stamford, CT	\$110,624
R&S Waste Services, LLC New Rochelle, NY	\$99,700
Suburban Carting Co. Briarcliff Manor, NY	\$96,283

** Bids were solicited by unit price. Actual contract amount will be based on exact dumpster requirements at each location to be determined by the Facilities Director and awarded contractor.*

Recommendation: Award the contract to the lowest responsive and responsible bidder, CRP Sanitation, Inc., Cortlandt Manor, NY.

RFB #16/17-07: Refuse Removal
 PRC #2016900550

Term: July 1, 2016 through June 30, 2017

Bids for Refuse Removal as required were advertised and solicited. Five proposals were received. The bid price is the cost of a dumpster including pick-up and removal.

	12-Yard Roll-Off Container / 2-Ton	20-Yard Roll-Off Container / 4-Ton	30-Yard Roll-Off Container / 5-Ton	Estimated Annual Award
City Carting, Inc. Stamford, CT	\$318	\$488	\$573	
CRP Sanitation, Inc. Cortlandt Manor, NY	\$355	\$455	\$555	
Finocchio Bros, Inc. Stamford, CT	\$310	\$470	\$550	\$19,380
R&S Waste Services, LLC New Rochelle, NY	\$375	\$530	\$595	
Suburban Carting, Co. Briarcliff Manor, NY	\$405	\$515	\$595	

Recommendation: Award the contract to the lowest responsive and responsible bidder, Finocchio Bros, Inc., Stamford, CT.

RFB #16/17-08: Windows Repair
PRC #2016004461

Term: July 1, 2016 through June 30, 2017

Bids for the provision and repair of windows were solicited. Two responses were received:

Vendor	Regular Man Hours	Mark-Up	Estimated Total Award
Fox Glass Company East Hicksville, NY	\$125.00	30%	
Michael F. Carpiello Aluminum Products, Inc. Harrison, NY	\$75.00	20%	\$54,000.00

Recommendation: Award the contract to the lowest responsive and responsible bidder, Michael F. Carpiello Aluminum Products, Inc., Harrison, NY