



### Agenda Item Details

Meeting	May 27, 2020 - SPECIAL BOARD OF EDUCATION MEETING (ZOOM Distance Meeting (COVID-19, Executive Order 202.4))
Category	7. Summary Action Items - Business & Operations
Subject	A. Bids: # F2020-22: Oil Tank Electronic Monitoring Systems & Oil Tank Repair Service, Maintenance & Repair
Type	Action (Consent)
Recommended Action	Authorization to award Bid #F2020-22: Oil Tank Electronic Monitoring Systems & Oil Tank Repair Service, Maintenance & Repair for the 2020-2021 school year.

**WHEREAS**, the White Plains City School District on February 12, 2020 publicly advertised a bid for Oil Tank Electronic Monitoring Systems & Oil Tank Repair Service, Maintenance & Repair for the 2020-2021 school year. The Bids were required to be received by March 12, 2020;

**AND WHEREAS**, the bids were required to adhere to all applicable requirements of Article #9 of the Labor Laws, Section 231 of the Executive Laws of the State of New York Building Service rates will be determined annually on July 1;

**AND WHEREAS**, on March 12, 2020, the White Plains City School District received four (4) bids. The lowest responsible bidder for Oil Tank Electronic Monitoring Systems & Oil Tank Repair Service, Maintenance & Repair was American Petroleum who submitted a bid to provide these services at the rates shown in the attachment;

**THEREFORE, BE IT RESOLVED**, that the White Plains City School District hereby awards Bid # F2020-22 Oil Tank Electronic Monitoring Systems & Oil Tank Repair Service, Maintenance & Repair to American Petroleum and authorizes the Assistant Superintendent for Business to enter into a contract for the contract term July 1, 2020 – June 30, 2021.

[BOE AWARD BID SUMMARY - F2020-22.pdf \(32 KB\)](#)

**F2020-22 OIL TANK MONITORING SYSTEMS**

<b>VENDOR</b>	<b>American Petroleum</b>
<b>LOCATION</b>	<b>YEARLY</b>
CHURCH ST	\$ 295.00
GW	\$ 295.00
MAM'K AVE	\$ 295.00
RIDGEWAY	\$ 295.00
HIGHLANDS	\$ 295.00
EASTVIEW	\$ 295.00
HIGH SCHOOL	\$ 885.00
ROCHAMBEAU	\$ 295.00
ED HOUSE	\$ 295.00
<b>GRAND TOTAL</b>	<b>\$ 3,245.00</b>
<b>Journeyman Rates</b>	
<b>Regular &amp; OT Hourly</b>	<b>Rate \$</b>
Regular	\$ 155.00
Overtime	\$ 230.00
<b>Sat, Sun &amp; Holiday Hourly</b>	<b>Rate \$</b>
Saturday	\$ 230.00
Sunday	\$ 230.00
Holiday	\$ 300.00
<b>Apprentice Rates</b>	
<b>Regular &amp; OT Hourly</b>	<b>Rate \$</b>
Regular	\$ 155.00
Overtime	\$ 230.00
<b>Sat, Sun &amp; Holiday Hourly</b>	<b>Rate \$</b>
Saturday	\$ 230.00
Sunday	\$ 230.00
Holiday	\$ 300.00
<b>Material Mark Up</b>	<b>20%</b>