

Resolution 2015-16: 127
Supplemental FF&E Purchase Order – School 12 Wooden Lockers

By Board Member W. Williams

WHEREAS, the Rochester School Facilities Modernization Program Act (“the Act”) established the Rochester Joint Schools Construction Board (“RJSCB”), a seven voting member board consisting of equal representation by the City of Rochester (“City”) and the Rochester City School District (“District”), as well as a member jointly selected by the City and the District; and

WHEREAS, under the Act, the RJSCB has certain enumerated powers to act as agent for the District, the City, or both; and

WHEREAS, the Act authorized up to 13 projects in Phase I of the Rochester Schools Modernization Program (“RSMP”) including a District Wide Technology program which involves technology upgrades and infrastructure work at each of the 12 school projects identified in Phase 1; and

WHEREAS, the District recently requested wooden lockers in the 4th, 5th, and 6th grade classrooms at School #12; and

WHEREAS, the District’s Facilities department informed the Program Manager that individual/exposed coat hooks in classrooms are no longer desired for students due to health concerns; and

WHEREAS, the Move Manager/FF&E Consultant, Vargas Associates, has obtained a quote for such lockers off of State Contract (State Contract PC66322), the design and functionality of which has been approved by the District’s facilities representatives; and

WHEREAS, at its March 31, 2016 meeting, the MWBE Procurement and Services Committee considered the recommendation of the the Program Manager to make the additional FF&E purchase and approved the additional FF&E purchase order to the firm as set forth below:

THEREFORE, BE IT RESOLVED:

1. The RJSCB hereby approves the recommendation of the Program Manager that a purchase order shall be issued to School Specialty Inc., in the amount of \$23,354 to provide the wooden lockers (delivered and installed at point of use) for the School 12 project in Phase 1 of the RSMP; and
2. The RJSCB Chair is hereby authorized, to execute and deliver a purchase order to the firm School Specialty Inc., as the Chair may approve (the Chair’s signature thereon being conclusive evidence of such approval) on the advice of the Program Manager and the RJSCB’s general counsel.

Second by Board Member Brown
Approved 6-0