



Meeting Date: 9/19/2017 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT



Type: Action

Subject: 16.4 FIRST AMENDMENT TO CAPITAL FUNDED Contract 617161 for Professional Architectural Engineering Services on a Requirements Basis to Sammel Architecture, PLLC in the amount of \$500,000.00 increasing the total contract to \$1,500,000.00 and extend the term for an additional 2 years.

District Goals:

Enclosure:

File Attachment:

-  CIP STATUS SAMMEL.pdf
-  BOCS Sammel.xlsx

This is to amend one of the five contracts awarded to separate firms Via Board Resolution Item 17.5 dated January 20, 2016. That resolution provided up to \$1 million for A/E work over three years, ending January 2019.

Rationale: This amendment is required to provide funding for fees for work beyond the original funding of \$1 million. Principally for the assignment of the Boyce Thompson CIP 10817 and immediate design work for the 2019 & 2020 construction season. Sammel has performed acceptably. With the fee for this project, SAMMEL total fee to date is \$1,007,167.00. The \$1.5 million dollar figure indicated above is an upper limit for expenditure under this agreement and will not be encumbered unless specific tasks are assigned, via Board resolutions.

Funding: CAPITAL BOND FUNDS ON A PROJECT BY PROJECT BASIS.

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS: The District has a need for on-going professional architectural and engineering services for the maintenance and improvement of its physical plant, and

WHEREAS: such services have been duly solicited in compliance with NYS Municipal Law 104B and the City of Yonkers procurement policy through the issuance of the publicly advertised request for proposal RFP313 "Architectural & Engineering Services for the School Facilities Management Department", and

WHEREAS: Via Resolution 17.5 at their stated meeting on January 20, 2016 the Board of Trustees awarded requirements contract 617109 to Sammel Architecture for an amount not to exceed \$1 million and,

WHEREAS: additional tasks beyond the current contract amount and term are required by the District of Sammel Architecture, and
WHEREAS: the total additional fees paid shall not exceed a total of one-half million dollars over the course of 24 months,

NOW THEREFORE BE IT RESOLVED: That the Superintendent of School be authorized to amend Contract 617161 with Sammel Architecture to increase the available limit t \$1,500,000.00 and extend the term to December 31, 2020 per RFP313 "Architectural &

Engineering Services for the School Facilities Management Department".

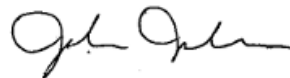
Recommended By:

Signed By:



John Carr - Executive Director

Signed By:



Finance Department - Finance Reviewer

Signed By:



Tom Collich - Purchasing Director

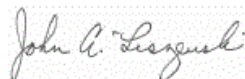
Signed By:



Elizabeth Janocha - Deputy Commissioner

Approvals:

Signed By:



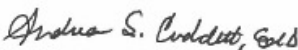
John Liszewski - Commissioner

Signed By:



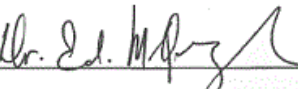
Michael Curti - Corporation Counsel

Signed By:



Dr. Andrea S. Coddett - Deputy Superintendent

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **James Cavanaugh** Moved, Member **John Jacono** seconded to approve the **Original** motion 'Ladies and Gentlemen:

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WHEREAS: such services have been duly solicited in compliance with NYS Municipal Law 104B and the City of Yonkers procurement policy through the issuance of the publicly advertised request for proposal RFP313 "Architectural & Engineering Services for the School Facilities Management Department", and

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Department". Upon a Roll-Call Vote being taken, the vote was: Aye:

8 Nay: **0** Abstain: **1**.

The motion **(XXXXXX)** 8 - 0

Judith Ramos Meier	Yes
Andrea Brown	Yes
Kevin Cacace	Yes
Pasquale Mondesando	Yes
Steve Lopez	Yes
Dr. Nader J. Sayegh	Yes
James Cavanaugh	Yes
John Jacono	Yes
Edgar Santana	Abstain