



YONKERS
PUBLIC SCHOOLS

Innovation • Inspiration • Excellence for All

One Larkin Center
Yonkers, New York 10701
Tel. 914 376-8008
Fax 914 376-8621
jcarr@yonkerspublicschools.org

DATE: June 6, 2019

Dr. Edwin M. Quezada
Superintendent of Schools

TO: Edwin M. Quezada

John P. Carr, P.E.
Executive Director
School Facilities Management

FROM: John P. Carr

**RE: Retro-active EMDEC at SCHOOL 15,
REPAIR OF DAMAGED SPRINKLER SYSTEM PIPING**

The attached Emergency Declaration was inadvertently omitted from processing and failed to reach your desk. The vendor, Hudson Valley Fire, Inc. responded to our request for service and immediately mobilized to make all repairs in January. The final cost of the work is invoiced for \$21,984.58 which is less than the original estimate of \$25,000.00. This is a capital bond fund expense. A claim was filed but this was well below the deductible threshold and not eligible for insurance coverage.

This repair cost will be added to the existing School 15 Roof project (YPS#10849) as an incidental cost, thus making it aid able.

Please indicate your approval/disapproval on the attached, dating June 6, 2019.

JPC/jc/att.


cc: J. Liszewski, T. Collich, L. Pavone, J. Becker



One Larkin Center
Yonkers, New York 10701
Tel. 914 376-8008
Fax 914 376-8621
jcarr@yonkerspublicschools.org

Dr. Edwin M. Quezada
Superintendent of Schools

John P. Carr, P.E.
Executive Director
School Facilities Management

DATE: January 22, 2019
TO: Edwin M. Quezada
FROM: John P. Carr 
RE: **REQUEST FOR EMERGENCY DECLARATION
SCHOOL 15,
REPAIR OF DAMAGED SPRINKLER SYSTEM PIPING**

At about 12:30 pm on Tuesday January 22, 2019 it was discovered that the sprinkler pipes in the 10 top floor classrooms had frozen, ruptured and then thawed out causing flooding in at least one classroom.

This was the result of a deep freeze the over the previous long weekend and the fans in various unit ventilators were not working. This resulted in the freezing and rupturing of the pipes. Warmer temperatures on Tuesday melted the blocking ice and caused the flooding.

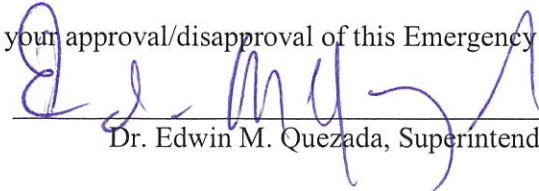
The City Fire Department and the Facilities staff responded to the site and were able to shut the water off to the sprinklers and clean the affected spaces. he water damage was limited to one classroom but the piping in all top floor rooms has to be replaced.

Electrical, life safety and communications systems were checked and all but the fire alarm system were found sound and operational.

An insurance claim is being made through the District's broker, Naush, Hogan and Murray.

In the meantime, this is a request for an emergency declaration for the procurement of a variety of services including but not limited to; Sprinkler Contractor (Hudson Valley), demolition and replacement of ceilings, painting and deep cleaning in select rooms. At this time the estimated cost to repair and freshen the environment is \$25,000 in capital improvement bond funds.

Please indicate your approval/disapproval of this Emergency Declaration by signing below:

APPROVED:  1/28/19
Dr. Edwin M. Quezada, Superintendent of Schools

DENIED: _____
Dr. Edwin M. Quezada, Superintendent of Schools

JPC/jc cc: J. Liszewski, T. Collich, L. Pavone, J. Becker

Hudson Valley Fire Inc.

136 Washington St.
Peekskill, NY 10566
914-788-6654
914-788-4654 fax

Invoice

Date	Invoice #
2/26/2019	16919

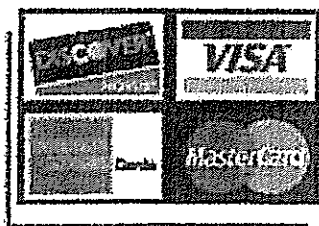
Bill To
YONKERS PUBLIC SCHOOLS BUILDINGS AND GROUNDS DEPARTMENT 1 LARKIN CTR 3RD FLOOR YONKERS, N.Y. 10701

Ship To
SCHOOL # 15 175 WESTCHESTER AVE YONKERS, NY

P.O. Number	Due Date	Terms
	3/28/2019	Net 30

Quantity	Description	Price Each	Serviced	Amount
232	Modification of the wet fire sprinkler system. Four service technicians @ 8 hours each for four days to perform the following: Shut down and drain the fire sprinkler system at the beginning of each shift and restore the system to operational status at the end of each work day. Permanently disconnect the water supply and cap off pipes to twenty branch lines. The branch lines are located above the ceiling grid, two lines in ten separate rooms. Furnish and install all pipe, fittings and sprinkler heads for twenty new branch lines to be installed below the ceiling. Material list below	65.00		15,080.00T
1	Reliable bill# 6964385-001	380.40		380.40T
1	Reliable bill# 6963808-001	241.25		241.25T
1	Reliable bill # 6962273-001	1,106.40		1,106.40T
	Material listed on bill# 6962273-001, not installed: CIFIT = - \$291.20 GP1B = - \$357.00	-648.20		-648.20
1	Reliable bill # 6963748-001	119.50		119.50T

Subtotal
Sales Tax (0.00)
Total
Payments/Credits
Balance Due



Phone #	Fax #	E-mail
914-788-6654	914-788-4654	hvfiresguy@aol.com

Hudson Valley Fire Inc.

136 Washington St.
Peekskill, NY 10566
914-788-6654
914-788-4654 fax

Invoice

Date	Invoice #
2/26/2019	16919

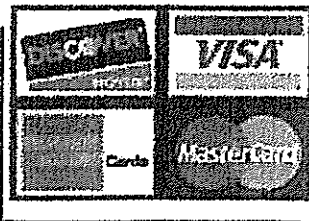
Bill To
YONKERS PUBLIC SCHOOLS BUILDINGS AND GROUNDS DEPARTMENT 1 LARKIN CTR 3RD FLOOR YONKERS, N.Y. 10701

Ship To
SCHOOL # 15 175 WESTCHESTER AVE YONKERS, NY

P.O. Number	Due Date	Terms
	3/28/2019	Net 30

Quantity	Description	Price Each	Serviced	Amount
1	Reliable bill # 6962273-002	114.30		114.30T
1	Reliable bill #6964958-001	78.50		78.50T
1	Reliable bill # 6966492-001	972.60		972.60T
1	Grainger bill #9092101329	68.18		68.18T
1	Grainger bill #909419070	102.27		102.27T
1	Home Depot receipt # 1251 00051 44431	217.93		217.93T
1	Home Depot receipt# 3456 00001 04042	159.13		159.13T
1	Home Depot receipt# 1251 00007 54374	56.63		56.63T
2	25 FT AERIAL LIFT	950.00		1,900.00T
1	Richter Engineering bill for design and drawings stamped by NYS Engineer. 15% Mark up of material as per contract	1,200.00 835.69		1,200.00T 835.69T

Subtotal		\$21,984.58
Sales Tax (0.00)		\$0.00
Total		\$21,984.58
Payments/Credits		\$0.00
Balance Due		\$21,984.58



Delinquent accounts are subject to finance charges, late fees and collection charges

Phone #	Fax #	E-mail
914-788-6654	914-788-4654	hvfiresguy@aol.com