



**YONKERS
PUBLIC SCHOOLS**



**CITY OF YONKERS / YONKERS PUBLIC SCHOOLS
SCHOOL FACILITIES MANAGEMENT**

One Larkin Center – 3rd floor
Yonkers, NY 10701
Phone: 914.376.8008

**Request for Proposal RFP No. 420-17-13
Architectural/Engineering Design Services**

School 17

Site and Interior Restoration

For Issue on 11/08/2017

Response Due Date: ~~11/30/2017~~ 12/7/2017

**ADDENDUM No. 1
ISSUED ON 11/21/2017**

This is a request for proposals (RFP) to perform Architectural/Engineering Services for the School Facilities Management Dept. (SFMD) of the Yonkers Public Schools (YPS). This RFP will be the basis, in part or in whole, of an Agreement between the successful proposer and the YPS for the work described at the rates and schedule proposed herein and/or as amended by negotiation.

Submit proposals electronically via email to:

Mr. John P. Carr, Executive Director, School Facilities Management
jcarr@yonkerspublicschools.org

PLEASE NOTE: This is a request for prices and schedules only. We know your qualifications. Please do not spend any time to send any extraneous stuff.

PART 3 – FEE PROPOSAL

3.1 COMPENSATION FOR BASIC SERVICES

For Basic Services as described in Part 1 the proposed compensation shall be the Total Project, Lump Sum as tabulated below: (Reminder: All printing required at various Phases is to be included as part of the consultant’s overhead, built into the Lump Sum Fee for Basic Services; however it is to be broken out separately on the form below).

3.2 COMPENSATION FOR ADDITIONAL SERVICES AND REIMBURSABLES

For additional services of the Consultant, beyond the scope of work described herein, the Consultant shall be compensated per a negotiated lump sum or by a time and material basis as per the discretion of the YPS. See 3.03 Hourly Payment Rates for Various Titles.

Unless indicated otherwise, all extraneous expense, such as laboratory test of environmentally hazardous materials, additional printing or increase in deliverables beyond that listed elsewhere, incurred by the Consultant that are directly and solely required to complete the work in this proposal will be reimbursed by the YPS at direct costs. *No markup will be permitted.* Original receipts are required to receive reimbursement. Travel, lodging and meals will not be compensated *without prior written authorization* to do so by the YPS.

Additional services and Reimbursables will be paid out of funds set aside solely for that purpose. These funds are to be used at the discretion of the YPS and are not to be considered part of the contract total.

		Table 3.01
RFP 420-17-13		PROPOSED PROGRESS SCHEDULE AND LUMP SUM FEES FOR BASIC SERVICES
SCHOOL 17		
YPS Job #		
PROJECT PHASE	DURATION (Weeks)	FEE PROPOSED
Kick-off	1	\$12,000.00
Schematic Design (Site Scoping)	3	\$24,000.00 Site Scoping - \$15,000.00
Design Development	8	\$96,000.00
SED Submission & Construction Documents	12	\$48,000.00
Bidding and Negotiation	4	\$12,000.00

Construction Administration	18	\$48,000.00	
NEW! Additional Services Reimbursables (inc. Security Design contingency)		\$40,000	
TOTALS	46	\$295,000.00	

TOTAL SUM OF THIS PROPOSAL: **Two Hundred Ninety-Five Thousand and 00/100 (\$295,000.00) Dollars**

Fuller and D'Angelo, P.C., Architects and Planners Architect or Engineer
(Printed name of proposer)

3.3 HOURLY PAYMENT RATES FOR VARIOUS TITLES

The Consultant will be compensated for time and material work beyond the original scope of work at the rates submitted previously.