



**YONKERS  
PUBLIC SCHOOLS**



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

One Larkin Center – 3<sup>rd</sup> floor  
Yonkers, NY 10701  
Phone: 914.376.8008

**Request for Proposal RFP No. 420-19-20  
Architectural/Engineering Design Services**

**Public School # 14 **CIP#108XX**  
Fire Code Compliance Project**

For Issue on September 9, 2019  
Response Due Date: September 23, 2019 at 3:00 pm

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](mailto: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.

RFP 420-19-20		Table 3 PROPOSED PROGRESS SCHEDULE AND LUMP SUM FEES FOR BASIC SERVICES
SCHOOL		Rosemarie Ann Siragusa (aka – PS # 14) Project Budget \$800,000
YPS Job #		YPS # 108XX
PROJECT PHASE	DURATION (Weeks)	FEE PROPOSED
Kick-off	3	\$ 5,700
Schematic Design	5	\$11,400
Design Development	8	\$19,950
SED Submission & Construction Documents	12	\$ 5,700
Bidding and Negotiation	12	\$ 2,850
Construction Administration	12	\$11,400
Additional Services Reimbursables (inc. Security Design Contingency*)		50,000
<b>TOTALS</b>		

TOTAL SUM OF THIS PROPOSAL One Hundred Seven Thousand and 00/100 (\$107,000)

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

### 3.03 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.

### 3.04 PAYMENTS

Unless indicated otherwise, payments for services shall be billed and payable on a monthly basis. All requests for payment (requisitions) *must include the following*:

1. Cover letter on the Consultant's letterhead with original signature requesting payment. This letter must indicate:
  - a) YPS Contract No.
  - b) The Project Numbers being billed
  - c) Original contract amount
  - d) Contract amendments (if any) and revised contract amount
  - e) Requisition No.