

**GROUP 772019 - AWARD 23150: INTELLIGENT FACILITY & SECURITY SYSTEMS AND SOLUTIONS
THE OTHER PROJECT CHECKLIST**

YONKERS PUBLIC SCHOOLS SECURITY SYSTEMS SERVICE & REPAIR: ITG PROPOSAL 6525-1-0 MARCH 5, 2020

#	Question	Answer
1	Do your governing statutes allow you to use Centralized Contracts?	Yes
2	Have you documented all of the existing Systems and utilities and incorporated these into the scope of work/design documents?	Yes
3	Does the Work require stamped drawings, specifications, etc.?	No
4A	Does the Work require the preparation and approval of stamped plans, specifications, etc. by a Registered Architect or Professional Licensed Engineer?	No
4B	If the answer to #4A is "yes," have you determined who will be preparing and approving all stamped plans, specifications, etc.?	
5	Does the Work require the issuance of a Permit?	No
6	Does the Work involve additional permitting by other agencies (e.g. Army Core of Engineers, State Historic Preservation Office, Department of State Coastal Areas, etc.)?	No
7	Does the Work require Uniform Code Services such as issuing a Certificate of Occupancy, Code Compliance Certificates, etc.?	No
8	Does the Work require Management Services such as an Engineer-in-Charge (EIC), Independent Construction Manager, etc.?	No
9	Does the Work require/involve Commissioning?	No
10	Does the Work require compliance with code or safety standards such as DigSafe, Occupational Safety and Health Administration (OSHA), etc.?	Yes
11	Does the Work require firestopping?	No
12	Does the Work involve penetrating the building envelope?	No
13	Does the Work involve environmental issues (asbestos, lead, State Environmental Quality Review Act (SEQRA) activities, etc.)?	No
14	Do the Building Codes require one Business Entity to perform all Work (e.g. one Business Entity must perform all sprinkler system work)?	No
15	Are the Systems Proprietary and only able to be Serviced by one Contractor?	No
16	Would having other Contractors work on the System void the warranty/Maintenance provided by the Contractor?	Yes
17	Is the Work primarily for the System, or is it structural work on the building/Facility?	Yes
18	Have you determined who is responsible for maintaining custody of Plans and Specifications as per the NYS State Education Department (SED) and NYS Law?	Yes
19	Is the provision of these Systems classified as a capital project?	No
20	Will the project require bonding?	No
21	Are there any additional insurance requirements such as Pollution Legal Liability, Builder's Risk/Installation Floater, etc.?	No
22	Is the Work affected/covered by the Scaffold Law?	No
23	Is the System required by Code to be Integrated with another System in the building/Facility?	No
24	Does the Equipment have to be certified by an Industry Standards Body Such as Underwriter's Laboratory (UL) or Firemen's Mutual (FM)?	Yes
25	Does a majority of the Work involve the performance of plumbing, steamfitter, or sheetmetal labor on a mechanical or plumbing/heating system as opposed to one of the Systems which fits the scope of This Award?	No
26	Is the majority of the Work actually for implementing the System, or is it primarily for structural work on the building?	Implementing the Syst
27	Does the Work involve more than one (1) trade classification (e.g., Electrical and Carpenter)?	No

28	Does the Work involve installing housekeeping pads for the Equipment?	No
29	Will any of the Work involve high voltage wiring (greater than 600 volts)?	No
30A	Does the project include dismantling/removing existing Systems to be replaced?	No
30B	If the answer to #30A is "yes," do you know the disposal requirements for the dismantled/removed Equipment?	
31	Does the Work require any temporary system (e.g. firewatch for fire alarms, temporary chiller, etc.) while the System is being Installed/Integrated?	No
32	Is there Cyber Security/Network Integrity work associated with this System (e.g. integrating two or more Systems)?	Yes
33A	Do you currently have other ongoing projects at the same building/Facility?	Yes
33B	If the answer to question #33A is "yes," do you have a designated person(s), plan, or process in place to coordinate work among the different contractors, personnel, etc.?	Yes
33C	If the answer to question #33A is "yes," do you have a designated person(s) who will perform/oversee all management services, inspections, etc.?	Yes