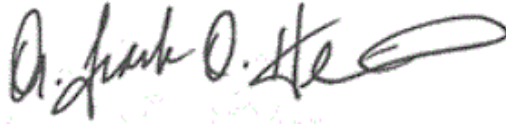


AGENDA ITEM

Meeting Date:	10/16/2024 - 5:30 PM
Category:	OFFICE OF MANAGEMENT, ADMINISTRATION, PLANNING AND OPERATIONS
Type:	Action
Subject:	12.10 Amendment of On-Call Architectural/Engineering Service Assignments, from expired contracts to new contracts, as detailed on the attached for the below Architectural/Engineering firms.
District Goals:	
Enclosure:	
File Attachment:	 Res 18.17 Dated 04-17-2024 - Award of a Capital Funded Contract for "On-Call Architectural Services".pdf  AMEND ON-CALL AE ASSIGNMENTS.pdf
Rationale:	LiRo Engineers, Inc. H2M Architects + Engineers Eisenbach & Ruhnke Engineering, P.C. Fuller & D'Angelo, P.C. Architects & Planners KG+D Architects, P.C. Via resolution 18.17 dated April 17, 2024, the Board of Education awarded contracts not to exceed \$1 million each, to eight (8) separate Architectural/Engineering firms, successful responders to RFP-483 for "On-Call Architectural Services". This resolution is to re-assign the Capital Improvement Projects to five (5) of the eight (8) awardees from their expired contracts to their respective new contracts as detailed on the attached.
Funding:	Funding unchanged as per original BOE Resolution, detailed on the attached.
Sponsored By:	Michael J. Pelliccio Executive Director of Facilities Office of Management, Administration, Planning, & Operations
Resolution	WHEREAS via resolution 18.17 dated April 17, 2024, the Board of Education awarded contracts not to exceed \$1 million each, to eight (8) separate Architectural/Engineering firms, successful responders to RFP-483 for "On-Call Architectural Services", and WHEREAS an amendment is required to re-assign the Capital Improvement Projects to five (5) of the eight (8) awardees from their expired contracts to their respective new contracts as detailed on the attached. NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to amend these assignments for these Architectural/Engineering services previously awarded and hereby authorizes the Superintendent and/or his designee(s) to complete any and all necessary paperwork to effectuate this resolution.
Approvals:	Recommended By: Signed By: 

Michael Pelliccio - Director of Facilities III

Signed By:



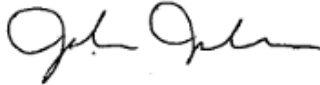
Dr. Frank Hernandez - Associate Superintendent

Signed By:



Tom Collich - Purchasing Director

Signed By:



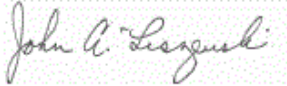
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



John Liszewski - Commissioner

Signed By:



Matthew Gallagher - Corporation Counsel

Signed By:



Anibal Soler, Jr. - Superintendent of Schools

Vote Results:

Original Motion

Member **Sheila Greenwald** Moved, Member **Felix Rios** seconded to approve the **Original** motion 'WHEREAS via resolution 18.17 dated April 17, 2024, the Board of Education awarded contracts not to exceed \$1 million each, to eight (8) separate Architectural/Engineering firms, successful responders to RFP-483 for "On-Call Architectural Services", and

WHEREAS an amendment is required to re-assign the Capital Improvement Projects to five (5) of the eight (8) awardees from their expired contracts to their respective new contracts as detailed on the attached.

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to amend these assignments for these Architectural/Engineering services previously awarded and hereby authorizes the Superintendent and/or his designee(s) to complete any and all necessary paperwork to effectuate this resolution.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0**.

The motion **Carried** 6 - 0

Felix Rios	Yes
Sheila Greenwald	Yes
Rosemarie Linton	Yes
Dr. John Castanaro	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Kevin Cacace	Yes

PO	BOE Res# & Date	Project	PO Description	Vendor	Requested	Encumbered	Remaining	Expired Contract #	New Contract #
2020-00006383	15.4 02/26/2020	B5742CP110890-B20C03-B2046A1620	AS CIP10890-HVAC UPGRADES @ YMHS	1318 - LIRO ENGINEERS INC	\$ 180,400.00	\$ 200.00	\$ 200.00	618430	2024-0000877
2021-00002129	EMDEC 07/27/2020	B5303CP110899-B20C03-B2040A1620	COVID19-AS CIP10899-DISTRICTWIDE EMERGENCY PLUMBING UPGRADES	1318 - LIRO ENGINEERS INC	\$ 100,000.00	\$ 26,659.50	\$ 26,659.50	618430	2024-0000877
2022-00000467	16.24 06/16/2021	B5751CP110873-B21C01-B2040A1620	AS CIP10873-AUDITORIUM UPGRADES @ LINCOLN HS	1318 - LIRO ENGINEERS INC	\$ 25,000.00	\$ 7,415.00	\$ 7,415.00	618430	2024-0000877
2023-00005196	17.3 01/18/2023	B5742CP110890-B22C02-B2046A1620	VB-CIP 10890-AMENDMENT#1-HVAC UPGRADES @ YMHS	1318 - LIRO ENGINEERS INC	\$ 54,300.00	\$ 21,300.00	\$ 21,300.00	2022-00000818	2024-00000877
2022-00000225	EMDEC 12/10/2020	B5303CP110899-B20C03-B2046A1620	COVID19 AS CIP#10899-AMEND#2 DW EMERGENCY PLUMBING SERVICES	1334 - H2M ARCHITECTS & ENGINEERS	\$ 50,935.00	\$ 217.53	\$ 217.53	2020-00000629	2024-00000875
2022-00003051	14.4 11/17/2021	B5751CP110930-B21C01-B2046A1620	AS CIP10930-DESIGN WORK FOR SITE WORK @ LINCOLN HS	1334 - H2M ARCHITECTS & ENGINEERS	\$ 440,000.00	\$ 160,538.77	\$ 160,538.77	2020-00000629	2024-00000875
2022-00003051	17.6 07/20/2022	B5751CP110947-B22C02-B2046A1620	AS CIP10930-DESIGN WORK FOR SITE WORK @ LINCOLN HS	1334 - H2M ARCHITECTS & ENGINEERS	\$ 10,000.00	\$ 2,000.00	\$ 2,000.00	2020-00000629	2024-00000875
2023-00001191	20.8 06/14/2022	B5742CP110946-B22C02-B2046A1620	AS CIP10946-YMHS UNDERGROUND FUEL OIL STORAGE TANK REPLACEMENT	1334 - H2M ARCHITECTS & ENGINEERS	\$ 142,500.00	\$ 3,862.20	\$ 3,862.20	2020-00000629	2024-00000875
2023-00007789	16.5 03/15/2023	B5742CP110946-B22C02-B2046A1620	VB-CIP 10946-AMENDMENT YMHS FUEL OIL TANK-INCREASE PO#2023-1191	1334 - H2M ARCHITECTS & ENGINEERS	\$ 34,048.20	\$ 34,048.20	\$ 34,048.20	2020-00000629	2024-00000875
2020-00005385	EMDEC 10/29/2019	B5755CP110883-B20C03-B2046A1620	AS EMDEC-CIP10883-REMOVAL AND REPLMNT OF OIL TANK@RSVLT	6117 - EISENBACH & RUHNKE	\$ 80,800.00	\$ 10,000.00	\$ 10,000.00	2020-00000594	2024-00000871
2020-00006503	15.3 08/21/2019	B5533CP110875-B18C01-B2046A1620	AS CIP10875-Roof,Heat & Window & Upgrades @ MLK	6117 - EISENBACH & RUHNKE	\$ 1,552.00	\$ 1,552.00	\$ 1,552.00	2020-00000594	2024-00000871
2020-00006503	14.14 09/16/2020	B5533CP110875-B19C02-B2046A1620	AS CIP10875-Roof,Heat & Window & Upgrades @ MLK	6117 - EISENBACH & RUHNKE	\$ 307,788.72	\$ 11,469.80	\$ 11,469.80	2020-00000594	2024-00000871
2020-00006503	16.20 12/15/2021	B5533CP110875-B20C03-B2046A1620	AS CIP10875-Roof,Heat & Window & Upgrades @ MLK	6117 - EISENBACH & RUHNKE	\$ 280,659.28	\$ 134,659.28	\$ 134,659.28	2020-00000594	2024-00000871
2022-00002684	16.12 10/20/2021	B5533CP110925-B18C01-B2046A1620	AS CIP10925-ROOF & WINDOW REPLACEMENT@MLK JR ANNEX BLDG	6117 - EISENBACH & RUHNKE	\$ 4,033.60	\$ 4,033.60	\$ 4,033.60	2020-00000594	2024-00000871
2022-00002684	16.12 10/20/2021	B5533CP110925-B21C01-B2046A1620	AS CIP10925-ROOF & WINDOW REPLACEMENT@MLK JR ANNEX BLDG	6117 - EISENBACH & RUHNKE	\$ 31,966.40	\$ 31,966.40	\$ 31,966.40	2020-00000594	2024-00000871
2022-00002687	16.2 10/20/2021	B5533CP110922-B21C01-B2046A1620	AS CIP 10922-FUEL OIL TANK RESTORATION @ MLK	6117 - EISENBACH & RUHNKE	\$ 26,000.00	\$ 25,240.00	\$ 25,240.00	2020-00000594	2024-00000871
2022-00003715	EMDEC 09/09/2021	B5534CP110929-B21C01-B2046A1620	AS CIP 10929-EMDEC CROSS HILL FIRE&SIDEWALK RESTORATION	6117 - EISENBACH & RUHNKE	\$ 3,500.00	\$ 2,600.00	\$ 2,600.00	2020-00000594	2024-00000871
2022-00003715	EMDEC 09/09/2021	B5534CP110929-B22C01-B2046A1620	AS CIP 10929-EMDEC CROSS HILL FIRE&SIDEWALK RESTORATION	6117 - EISENBACH & RUHNKE	\$ 35,000.00	\$ 3,000.00	\$ 3,000.00	2020-00000594	2024-00000871
2022-00007859	15.5 03/16/2022	B5528CP110933-B21C01-B2046A1620	AS CIP10933-REPLACEMENT OF FUEL OIL TANK @ GIBRAN 28	6117 - EISENBACH & RUHNKE	\$ 32,500.00	\$ 10,750.00	\$ 10,750.00	2020-00000594	2024-00000871
2023-00001192	20.4 06/14/2022	B5303CP110895-B22C02-B2040A1620	AS CIP 10867-PS29,CIP10869-PEARLS,CIP10895-CROSS HILL,PS27,YMHS	6117 - EISENBACH & RUHNKE	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	2022-00000816	2024-00000871
2023-00001192	20.4 06/14/2022	B5529CP110867-B22C02-B2040A1620	AS CIP 10867-PS29,CIP10869-PEARLS,CIP10895-CROSS HILL,PS27,YMHS	6117 - EISENBACH & RUHNKE	\$ 50,000.00	\$ 41,840.00	\$ 41,840.00	2022-00000816	2024-00000871
2023-00001192	20.4 06/14/2022	B5546CP110869-B22C02-B2040A1620	AS CIP 10867-PS29,CIP10869-PEARLS,CIP10895-CROSS HILL,PS27,YMHS	6117 - EISENBACH & RUHNKE	\$ 50,000.00	\$ 33,937.50	\$ 33,937.50	2022-00000816	2024-00000871
2024-00000395	19.5 06/21/2023	B5516CP110905-B19C02-B2046A1620	AC CIP 10905-AMENDMENT1-EMERG. UNDERGROUND TANK REPLCMNT @ PS16	6117 - EISENBACH & RUHNKE	\$ 3,095.00	\$ 3,095.00	\$ 3,095.00	2020-00000594	2024-00000871
2024-00005995	15.5 02/28/2024	B5533CP110875-B19C02-B2046A1620	VB-CIP 10875-AMEND#4-REPLACEMENT & INTERIOR UPGRADES @ MLK	6117 - EISENBACH & RUHNKE	\$ 68,720.00	\$ 28,750.00	\$ 28,750.00	2020-00000594	2024-00000871
2024-00006696	16.5 03/21/2024	B5303CP110901-B23C03-B2046A1620	VB-CIP 10901-SEED FILING DW EMERG COVID RESPONSE	6117 - EISENBACH & RUHNKE	\$ 50,000.00	\$ 2,229.38	\$ 2,229.38	2020-00000594	2024-00000871
2024-00008758	18.14 06/18/2024	B5533CP110875-B18C01-B2040A1620	MM - CIP 10875 for MLK	6117 - EISENBACH & RUHNKE	\$ 2,008.01	\$ 2,008.01	\$ 2,008.01	2022-00000816	2024-00000871
2024-00008758	18.14 06/18/2024	B5533CP110875-B18C01-B2040A1620	MM - CIP 10875 for MLK	6117 - EISENBACH & RUHNKE	\$ 32,991.99	\$ 32,991.99	\$ 32,991.99	2022-00000816	2024-00000871
2024-00008759	18.14 06/18/2024	B5751CP110931-B24C01-B2040A1620	MM - CIP 10931 - Lincoln HS	6117 - EISENBACH & RUHNKE	\$ 1,022.62	\$ 1,022.62	\$ 1,022.62	2022-00000816	2024-00000871
2024-00008759	18.14 06/18/2024	B5751CP110931-B20C03-B2040A1620	MM - CIP 10931 - Lincoln HS	6117 - EISENBACH & RUHNKE	\$ 6,477.38	\$ 6,477.38	\$ 6,477.38	2022-00000816	2024-00000871
2024-00008761	18.14 06/18/2024	B5515CP110956-B20C03-B2040A1620	MM - CIP 10956 School 15 Paideia	6117 - EISENBACH & RUHNKE	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	2022-00000816	2024-00000871
2019-00004421	EMDEC 12/11/2018	B5752CP110854-B18C01-B2046A1620	AS EMDEC-CIP10854-GORTON HS-EMERGENCY STEAM LEAK REPAIRS	6760 - FULLER & D'ANGELO	\$ 29,100.00	\$ 347.88	\$ 347.88	617108	2024-00000872
2020-00000319	21.9 06/19/2019	B5529CP110867-B19C02-B2046A1620	AS CIP10867-PS29-MULT SCH BLDG ENVELOPE RESTORATION GROUP B	6760 - FULLER & D'ANGELO	\$ 198,321.00	\$ 5,752.20	\$ 5,752.20	617108	2024-00000872
2020-00000321	21.9 06/19/2019	B5546CP110869-B19C02-B2046A1620	AS CIP10869-PEARLS-MULT SCH BLDG ENVELOPE RESTORATION GROUP B	6760 - FULLER & D'ANGELO	\$ 169,224.00	\$ 13,545.00	\$ 13,545.00	617108	2024-00000872
2020-00001192	21.14 07/17/2019	B5532CP110876-B19C02-B2046A1620	AS CIP10876-REPLACE WINDOWS,MASONRY&SITE WORK@PS32	6760 - FULLER & D'ANGELO	\$ 676,476.00	\$ 78,320.21	\$ 78,320.21	617108	2024-00000872
2020-00001779	16.10 04/20/2022	B5529CP110878-B21C01-B2046A1620	AS CIP10878-ROOF,DOORS,BOILER&SITE@PS29	6760 - FULLER & D'ANGELO	\$ 106,050.00	\$ 6,848.07	\$ 6,848.07	2020-00000628	2024-00000872
2021-00000338	16.5 05/20/2020	B5303CP110895-B20C03-B2046A1620	AS CIP10895-District Wide High Tech Security Upgrades	6760 - FULLER & D'ANGELO	\$ 229,672.00	\$ 10,000.00	\$ 10,000.00	2020-00000628	2024-00000872
2021-00000338	16.21 12/15/2021	B5303CP110895-B21C01-B2046A1620	AS CIP10895-District Wide High Tech Security Upgrades	6760 - FULLER & D'ANGELO	\$ 77,700.00	\$ 10,846.25	\$ 10,846.25	2020-00000628	2024-00000872
2021-00006528	17.3 05/19/2021	B5540CP110914-B21C01-B2046A1620	AS CIP 10914-WATER MITIGATION OF UTILITY ROOMS @CESAR CHAVEZ	6760 - FULLER & D'ANGELO	\$ 98,500.00	\$ 34,896.07	\$ 34,896.07	2020-00000628	2024-00000872
2022-00001793	14.9 04/18/2019	B5752CP110909-B18C03-B2046A1620	AS CIP10909-GORTON HS PHASE III ELEVATOR, BOILER, & SIGNAGE	6760 - FULLER & D'ANGELO	\$ 52,900.00	\$ 9,348.66	\$ 9,348.66	2020-00000628	2024-00000872
2022-00004665	15.18 01/19/2022	B5546CP110934-B21C01-B2046A1620	AS CIP 10934-REPLACEMENT OF REFRIGERATION SYSTEM&PLAYGROUND	6760 - FULLER & D'ANGELO	\$ 24,500.00	\$ 13,518.57	\$ 13,518.57	2020-00000628	2024-00000872
2022-00007068	15.4 04/20/2022	B5547CP110945-B22C02-B2046A1620	AS CIP 10945-KITCHEN/REFRIGERATION & PLAYGROUND@DODSON	6760 - FULLER & D'ANGELO	\$ 33,500.00	\$ 11,029.50	\$ 11,029.50	2020-00000628	2024-00000872
2023-00000228	18.4 05/18/2022	B5509CP110940-B21C01-B2046A1620	AS CIP 10940-WINDOW REPLACEMENT@PS9,FERMI,GORTON	6760 - FULLER & D'ANGELO	\$ 99,500.00	\$ 18,339.00	\$ 18,339.00	2020-00000628	2024-00000872
2023-00000228	18.4 05/18/2022	B5545CP110941-B21C01-B2046A1620	AS CIP 10940-WINDOW REPLACEMENT@PS9,FERMI,GORTON	6760 - FULLER & D'ANGELO	\$ 231,700.00	\$ 34,115.00	\$ 34,115.00	2020-00000628	2024-00000872
2023-00000228	18.4 05/18/2022	B5752CP110942-B21C01-B2046A1620	AS CIP 10940-WINDOW REPLACEMENT@PS9,FERMI,GORTON	6760 - FULLER & D'ANGELO	\$ 177,300.00	\$ 33,566.50	\$ 33,566.50	2020-00000628	2024-00000872
2023-00002380	15.6 09/21/2022	B5516CP110952-B22C02-B2046A1620	AS CIP 10952-Emergency Drain Restoration @ PS16	6760 - FULLER & D'ANGELO	\$ 9,300.00	\$ 1,000.00	\$ 1,000.00	2020-00000628	2024-00000872
2023-00002381	15.4 09/21/2022	B5611CP110951-B22C02-B2046A1620	AS CIP 10948-HIGH TECH SECURITY UPGRADES	6760 - FULLER & D'ANGELO	\$ 23,500.00	\$ 5,925.00	\$ 5,925.00	2020-00000628	2024-00000872
2023-00002381	15.4 09/21/2022	B5741CP110948-B22C02-B2046A1620	AS CIP 10948-HIGH TECH SECURITY UPGRADES	6760 - FULLER & D'ANGELO	\$ 23,500.00	\$ 5,925.00	\$ 5,925.00	2020-00000628	2024-00000872
2023-00002381	15.4 09/21/2022	B5751CP110950-B22C02-B2046A1620	AS CIP 10948-HIGH TECH SECURITY UPGRADES	6760 - FULLER & D'ANGELO	\$ 23,500.00	\$ 5,925.00	\$ 5,925.00	2020-00000628	2024-00000872
2023-00002381	15.4 09/21/2022	B5752CP110949-B22C02-B2046A1620	AS CIP 10948-HIGH TECH SECURITY UPGRADES	6760 - FULLER & D'ANGELO	\$ 23,500.00	\$ 5,925.00	\$ 5,925.00	2020-00000628	2024-00000872
2023-00004440	15.4 11/16/2022	B5530CP110957-B22C02-B2046A1620	OAC Fuller CIP 10957-BUILDING&SITE UPGRADES @ PS30	6760 - FULLER & D'ANGELO	\$ 81,700.00	\$ 30,480.00	\$ 30,480.00	2020-00000628	2024-00000872
2023-00004440	15.4 11/16/2022	B5530CP110958-B22C02-B2046A1620	OAC Fuller CIP 10957-BUILDING&SITE UPGRADES @ PS30	6760 - FULLER & D'ANGELO	\$ 193,500.00	\$ 154,646.00	\$ 154,646.00	2020-00000628	2024-00000872
2023-00004875	15.6 11/16/2022	B5527CP110953-B22C02-B2046A1620	VB-PLAYGROUND&BLDG UPGRADES@PS27, GIBRAN,PS29,PS15	6760 - FULLER & D'ANGELO	\$ 59,880.00	\$ 5,475.00	\$ 5,475.00	2020-00000628	2024-00000872
2023-00004875	15.6 11/16/2022	B5528CP110954-B22C02-B2046A1620	VB-PLAYGROUND&BLDG UPGRADES@PS27, GIBRAN,PS29,PS15	6760 - FULLER & D'ANGELO	\$ 48,980.00	\$ 5,125.00	\$ 5,125.00	2020-00000628	2024-00000872
2023-00004875	15.6 11/16/2022	B5529CP110955-B22C02-B2046A1620	VB-PLAYGROUND&BLDG UPGRADES@PS27, GIBRAN,PS29,PS15	6760 - FULLER & D'ANGELO	\$ 42,500.00	\$ 6,750.00	\$ 6,750.00	2020-00000628	2024-00000872
2023-00005151	17.7 12/21/2022	B5529CP110878-B22C02-B2046A1620	VB-CIP10878-AMEND2-PART2OF3-ROOF,DOORS,BOILER&SITE UPGRADES@PS29	6760 - FULLER & D'ANGELO	\$ 112,750.00	\$ 13,084.62	\$ 13,084.62	2020-00000628	2024-00000872
2024-00000576	19.7 06/21/2023	B5748CP110959-B17C01-B2046A1620	MM- CIP 10959-CAFETERIA ACCESS/EGRESS IMPROVEMENTS @ RIVERSIDE	6760 - FULLER & D'ANGELO	\$ 33,300.00	\$ 17,160.00	\$ 17,160.00	2020-00000628	2024-00000872
2024-00000649	19.6 06/21/2023	B5515CP110956-B22C02-B2046A1620	MM - AMENDMENT1-PLAYGROUND&SELECT BLDG UPGRADES @ FOUR SCHOOLS	6760 - FULLER & D'ANGELO	\$ 8,900.00	\$ 6,343.15	\$ 6,343.15	2020-00000628	2024-00000872
2024-00000649	19.6 06/21/2023	B5527CP110953-B22C02-B2046A1620	MM - AMENDMENT1-PLAYGROUND&SELECT BLDG UPGRADES @ FOUR SCHOOLS	6760 - FULLER & D'ANGELO	\$ 9,800.00	\$ 4,000.00	\$ 4,000.00	2020-00000628	2024-00000872
2024-00000649	19.6 06/21/2023	B5528CP110954-B22C02-B2046A1620	MM - AMENDMENT1-PLAYGROUND&SELECT BLDG UPGRADES @ FOUR SCHOOLS	6760 - FULLER & D'ANGELO	\$ 8,000.00	\$ 4,875.00	\$ 4,875.00	2020-00000628	2024-00000872
2024-00000649	19.6 06/21/2023	B5529CP110955-B22C02-B2046A1620	MM - AMENDMENT1-PLAYGROUND&SELECT BLDG UPGRADES @ FOUR SCHOOLS	6760 - FULLER & D'ANGELO	\$ 8,000.00	\$ 3,250.00	\$ 3,250.00	2020-00000628	2024-00000872
2024-00000759	19.8 06/21/2023	B5751CP110960-B19C02-B2046A1620	MM-C						

PO	BOE Res# & Date	Project	PO Description	Vendor	Requested	Encumbered	Remaining	Expired Contract #	New Contract #
2024-00004929	15.4 01/17/2024	B5529CP110878-B23C03-B2046A1620	MM-CIP 10878-AMEND3-PH3-ROOF,DOOR,BOILER REPLCMNTS@PS29	6760 - FULLER & D'ANGELO	\$ 74,000.00	\$ 48,000.00	\$ 48,000.00	2020-00000628	2024-00000872
2024-00005964	15.4 02/28/2024	B5532CP110876-B19C02-B2046A1620	KC-CIP10876-REPLACE WINDOWS,MASONRY,SELINT. FIN.&SITE WORK PS32	6760 - FULLER & D'ANGELO	\$ 203,584.00	\$ 153,884.00	\$ 153,884.00	2020-00000628	2024-00000872
2024-00008553	18.5 04/17/2024	B5527CP110953-B24C01-B2046A1620	MM - CIP 10953-PH2 BUILDING UPGRADES @ PS27	6760 - FULLER & D'ANGELO	\$ 25,600.00	\$ 22,000.00	\$ 22,000.00	2020-00000628	2024-00000872
2024-00008554	18.5 04/17/2024	B5528CP110954-B24C01-B2046A1620	MM - CIP 10954-PH2-BUILDING UPGRADES-GIBRAN PS28	6760 - FULLER & D'ANGELO	\$ 19,200.00	\$ 16,000.00	\$ 16,000.00	2020-00000628	2024-00000872
2024-00008555	18.5 04/17/2024	B5529CP110955-B24C01-B2046A1620	MM-CIP 10955-PH2-BUILDING UPGRADES @WESTCHESTER HILLS PS29	6760 - FULLER & D'ANGELO	\$ 19,200.00	\$ 16,000.00	\$ 16,000.00	2020-00000628	2024-00000872
2024-00008556	18.5 04/17/2024	B5515CP110956-B24C01-B2046A1620	MM-CIP 10956-PH2-BUILDING UPGRADES @ PAIDEIA 15	6760 - FULLER & D'ANGELO	\$ 19,200.00	\$ 16,000.00	\$ 16,000.00	2020-00000628	2024-00000872
2020-00000316	20.6 05/15/2019	B5528CP110864-B19C02-B2046A1620	AS CIP10864-PS28-MULT SCHOOLS BLDG ENV RESTORATION GROUP A	6761 - KG+D ARCHITECTS PC	\$ 120,000.00	\$ 31,099.12	\$ 31,099.12	617160	2024-00000873
2020-00000438	16.12 03/18/2020	B5523CP110863-B20C03-B2046A1620	AS CIP10863-PS23-MULT SCHOOLS BLDG ENV RESTORATION GROUP A	6761 - KG+D ARCHITECTS PC	\$ 2,742.00	\$ 1,837.48	\$ 1,837.48	617160	2024-00000873
2020-00001234	20.6 05/15/2019	B5611CP110865-B19C02-B2046A1620	AS CIP10865-YMA-MULT SCHOOLS BLDG ENV	6761 - KG+D ARCHITECTS PC	\$ 70,117.00	\$ 28,044.37	\$ 28,044.37	617160	2024-00000873
2021-00000473	16.6 05/20/2020	B5528CP110808-B20C03-B2046A1620	AS CIP10808-INC. POW2017-7840-CLASSROOMS ADDTNS GIBRAN 28	6761 - KG+D ARCHITECTS PC	\$ 192,332.44	\$ 42,095.86	\$ 42,095.86	2020-00000630	2024-00000873
2021-00006536	17.28 05/19/2021	B5751CP110873-B20C03-B2040A1620	AS CIP10873 & 10888-LHS Auditorium/Bleachers	6761 - KG+D ARCHITECTS PC	\$ 77,420.00	\$ 20,694.00	\$ 20,694.00	2020-00000630	2024-00000873
2021-00006536	17.28 05/19/2021	B5751CP110888-B20C03-B2040A1620	AS CIP10873 & 10888-LHS Auditorium/Bleachers	6761 - KG+D ARCHITECTS PC	\$ 72,420.00	\$ 14,573.69	\$ 14,573.69	2020-00000630	2024-00000873
2021-00006733	17.30 05/19/2021	B5523CP110863-B21C01-B2040A1620	AS CIP10863-GROUP A ROOF BLDG RESTORATION-PS23	6761 - KG+D ARCHITECTS PC	\$ 45,724.15	\$ 9,980.69	\$ 9,980.69	2020-00000630	2024-00000873
2022-00003724	16.23 12/15/2021	B5751CP110931-B21C01-B2046A1620	AS CIP 10931-GYM UPGRADES&SITE WORK @ LINCOLN HS	6761 - KG+D ARCHITECTS PC	\$ 69,000.00	\$ 20,874.00	\$ 20,874.00	2020-00000630	2024-00000873
2022-00006856	16.14 04/20/2022	B5547CP110935-B21C01-B2046A1620	AS WINDOW REPLACEMENT @CIP10935 DODSON&CIP 10936 SAUNDERS	6761 - KG+D ARCHITECTS PC	\$ 364,000.00	\$ 74,388.25	\$ 74,388.25	2020-00000630	2024-00000873
2022-00006856	16.14 04/20/2022	B5764CP110936-B21C01-B2046A1620	AS WINDOW REPLACEMENT @CIP10935 DODSON&CIP 10936 SAUNDERS	6761 - KG+D ARCHITECTS PC	\$ 77,000.00	\$ 16,775.25	\$ 16,775.25	2020-00000630	2024-00000873
2023-00008161	19.4 04/19/2023	B5764CP110936-B22C02-B2046A1620	VB-CIP 10936-AMENDMENT1-WINDOW REPLACEMENT @ SAUNDERS	6761 - KG+D ARCHITECTS PC	\$ 41,000.00	\$ 6,300.00	\$ 6,300.00	2020-00000630	2024-00000873
2024-00005943	15.6 02/28/2024	B5530CP110826-B18C01-B2046A1620	VB-CIP 10826-A&E SVCS-CLASSROOM ADDITION @PS30	6761 - KG+D ARCHITECTS PC	\$ 15,000.00	\$ 11,725.00	\$ 11,725.00	2020-00000630	2024-00000873
2024-00005943	15.6 02/28/2024	B5530CP110826-B19C02-B2046A1620	VB-CIP 10826-A&E SVCS-CLASSROOM ADDITION @PS30	6761 - KG+D ARCHITECTS PC	\$ 121,955.00	\$ 121,955.00	\$ 121,955.00	2020-00000630	2024-00000873
2024-00008552	18.7 04/17/2024	B5509CP110966-B24C02-B2046A1620	MM-CIP 10966-EMERGENCY KITCHEN RESTORATION @ PS9	6761 - KG+D ARCHITECTS PC	\$ 10,000.00	\$ 1,500.00	\$ 1,500.00	2020-00000630	2024-00000873