

NYCHA A/E TASK ORDER
(Program Units Must Fill Out
Sections A, B, & E)

NEW YORK CITY HOUSING AUTHORITY
CAPITAL PROJECTS DIVISION
90 CHURCH STREET, NEW YORK, NY 10007

Date: FEB.02, 2015

A. GENERAL INFORMATION (To Be Completed By Program Unit)

PROGRAM UNIT: Disaster Recovery
PROJECT ADMIN.: Alex Liberman
A/E CONTRACT NUMBER: AE1121723
NAME OF A/E FIRM: Raman and Oundjian Engineers and Architects
CONTRACT START DATE: 10/13/11 thru 10/13/16

B. PROJECT INFORMATION (To Be Completed By Program Unit)

NAME: Isaacs Houses Development
SPECIFIC CONTRACT NUMBER: 8367
LOCATION (ADDRESS & BOROUGH): 415 East 93rd Street New York, NY 10128

Scope of Work:

Provide additional design services for a permanent, rooftop emergency gas driven generator, with sound attenuated enclosure and associated feeders, panels and automatic transfer switches on Buildings #1, 3 and the Community Center to be incorporated into the design included in Task Order #26 at Isaacs Development, Manhattan, NY as part of the Sandy Recovery Program.

Schedule: Start: 1/6/2015 Completion: 3/06/2015 Duration: 60 days

C. FUNDING INFORMATION (To Be Completed By Procurement)

TASK ORDER #: 35 (Assignment #35) RELEASE #: 35
CONTRACT LIMIT (NOT TO EXCEED): \$10,264,000.00 TOTAL OF PREVIOUS ASSIGNMENTS/TASK ORDERS: \$9,010,145.12
BALANCE FOR FUTURE TASK ORDERS: \$1,253,854.88 AMOUNT REQUESTED FOR CURRENT TASK ORDER: \$212,600.00
OPEN BALANCE FOR CONTRACT: \$1,041,254.88

D. (To Be Completed By Planning & Budgeting)

P		P		P	
O		O		O	
E		E		E	
T		T		T	
A		A		A	

If Additional POETAs, attach supporting documentation (e.g.; POETA, etc.) # of Pages Attached _____

E. TASK ORDER INFORMATION (To Be Completed By Program Unit)

A/E FEE: \$212,600.00 CONSTRUCTION ESTIMATE: \$7,000,000 DESIGN FEE % CONSTRUCTION COST: 3.0%

Michael Cooper, Project Mgr. [Signature] 2/15/15
Program Director, Program Unit (Print & Sign) Date
Scott Groom, AIA, Director [Signature] 2/5/15
Director, Office of Design (Print & Sign) Date
Mike Rosen, VP [Signature] 2/10/15
Director, Capital Projects, Administration Unit (Print & Sign) Date
Raymond Ribeiro, PE, E.V.P. [Signature] 2/18/15
ADGM for Capital Projects Division (Print & Sign) Date

DISTRIBUTION (By Procurement): ● Original to Procurement ● Copies to Program Unit, Planning and Budgeting, Payments





NEW YORK CITY HOUSING AUTHORITY
90 CHURCH STREET • NEW YORK, NY 10007

TEL: (212) 306-3000 • <http://nyc.gov/nycha>

SHOLA OLATOYE
CHAIR & CHIEF EXECUTIVE OFFICER

January 28, 2015

A/E TASK ORDER ASSIGNMENT 35

Raman & Oundjian Engineers & Architects, P.C.
237 West 37th Street, Suite 202
New York NY 10018
Phone (212)354-5075
Attn: Rafi Oundjian

RE: Provide additional design services for a permanent, rooftop emergency gas driven generator, with sound attenuated enclosure and associated feeders, panels and automatic transfer switches on Buildings #1, 3 and the Community Center to be incorporated into the design included in Task Order #26 at Isaacs Development, Manhattan, NY as part of the Sandy Recovery Program per NYCHA's Request Dated September 18, 2014, Under Requirements Contract No. AE1121723, (the "Contract"), Oracle Project No. 8367, for a Total Not to Exceed Amount of Two Hundred Twelve Thousand Six Hundred dollars and No cents (\$212,600.00).

Dear Mr. Oundjian:

Please proceed with the Scope of Services per the terms and conditions of the above referenced Contract and per the New York City Housing Authority's request and your proposal dated December 30, 2014. In the event of any conflict in language, the following shall be the order of precedence:

- 1) The Parent Contract,
- 2) NYCHA's Request for Proposal (Exhibit #1 attached hereto),
- 3) Your Firms Proposal including Fee Proposal (Exhibit #2 attached hereto).

When billing, submit one (1) itemized invoice (original) upon each phase approval, indicate the Project/Development(s) Oracle No., phase, and description of the services completed. Address and transmit your invoices to the attention of Mr. J.J. Suarez, Disaster Recovery, New York City Housing Authority, 250 Broadway, 11th Floor, New York, NY 10007.

Fee Schedule -Lump Sum Fee by Phase

Item	Phase	\$ Amount
Basic Design Services	Phase III - Preliminary Design, 50% Documents	\$88,800.00
	Phase IV - Construction/Bid Documents	\$44,400.00
	Phase V - Bid and Award	\$35,520.00
	Phase VI - Services During Construction	\$8,880.00
Total Design Services		
	Lump Sum Fee	\$177,600.00
Allowances		
		\$30,000.00
Reimbursables	Permitted Reimbursables (2.5% of LS fee)	\$5,000.00
Total	Allowances + Reimbursables	\$35,000.00
GRAND TOTAL		
	[NOT TO EXCEED AMOUNT]	\$212,600.00

Task Order Assignment Letter for Raman & Oundjian Engineers & Architects, PC, Contract No. AE1121723, in the amount of \$212,600.00 to provide additional design services for a permanent, rooftop emergency gas driven generator, with sound attenuated enclosure and associated feeders, panels and automatic transfer switches on Buildings #1, 3 and the Community Center to be incorporated into the design included in Task Order #35 at Isaacs Development, Manhattan, NY as part of the Sandy Recovery Program.

Approved:



Rafi Oundjian
Raman & Oundjian Engineers & Architects, P.C.

2/3/2015
Date

Approved:



Michael Cooper, Project Mgr., Disaster Recovery

2/6/15
Date

Approved:



Michael Rosen, Vice President for Disaster Recovery

2/10/15
Date

Approved:



Raymond Ribeiro, P.E., Executive Vice President

2/18/15
Date

cc: Ribeiro, Rosen, Groom, Hadzibabic, Cooper, Suarez, Brezler, Cooper, Keyes Dixon, Gopinathan, Buckmon, Berger, Morgan, Oliver

attachments: 2

