

11661

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Acting Commissioner of Public Works

DATE: May 14, 2010

RE: Change Order No. 1
Contract No. **08-236**
Service Contract for Plumbing Repairs
Various Locations
Westchester County, New York

Contractor: L.B.R. Plumbing & Heating Corp.
Amount of Change Order No. 1: \$54,690.00

On December 18, 2008, your Honorable Board awarded Contract No. 08-236, Service Contract for Plumbing Repairs, Various Locations, Westchester County, New York to L.B.R. Plumbing & Heating Corp., P.O. Box 610, 595 Route 22, Croton Falls, New York 10519, for the three (3) year term January 1, 2009 through December 31, 2011, in the amount of \$81,600.00, subject to appropriations.

This Change Order No. 1 provides for additional services relating to inspections and repairs to the backflow prevention devices located on the domestic water mains located in the buildings of the Valhalla Campus that are maintained by the Department of Public Works. The yearly inspection of these devices is a requirement of the Westchester County Department of Health.

This Change Order is in the public's best interest because it will provide reliable and safe distribution of the domestic water which protects the safety of the visiting public, County personnel, as well as County property, thereby addressing the County Executive's priority area of Safety and Security (SS).

If this resolution is not approved, it could potentially result in non-compliance with codes of the Department of Health.

The additional work is consistent with the original intent of the contract and does not materially alter the main purpose of the contract as to constitute a new undertaking. This work is of the same nature as the initial work and is necessary to efficiently comply with requirements of the Department of Health.

The department will utilize Department of Health Form 1013 to track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

It is requested that your Honorable Board take action on the following:

Approval of Change Order No. 1

Total Amount of Change Order No. 1.....\$54,690.00

This Change Order has been reviewed by the Law Department and a proposed form of Resolution is attached hereto for your approval.

Approval is recommended.

RESOLUTION

RE: CONTRACT NO. 08-236
CONTRACT AMOUNT: \$ 81,600.00
CHANGE ORDER NO. 1: \$ 54,690.00
NET INCREASE: \$ 54,690.00
REVISED CONTRACT AMOUNT: \$136,290.00

CHANGE ORDER NO. 1

Upon communication from the Acting Commissioner of Public Works,

WHEREAS, John J. Hsu, P.E., Acting Commissioner of Public Works, requests approval of Change Order No. 1 on Contract No. 08-236 between the County of Westchester and L.B.R. Plumbing & Heating Corp., P.O. Box 610, 595 Route 22, Croton Falls, New York 10519, for Service Contract for Plumbing Repairs, Various Locations, Westchester County, New York; and

WHEREAS, it is requested that Contract No. 08-236 be amended to provide for inspections to backflow prevention devices at the Valhalla Campus, Valhalla, New York; and

WHEREAS, this matter has been discussed by the Board; now, therefore, be it

RESOLVED, that said Change Order No. 1 on Contract No. 08-236 be and the same is hereby approved in the amount of \$54,690.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 08-236 shall remain in full force and effect; and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

Total Amount of Change Order No. 1 \$ 54,690.00

Contract No. 08-236

Account to be Charged/ Credited	Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3400	4380		\$27,345.00 (2010)
	101	46	3400	4380		\$27,345.00 (2011)

Budget Funding Year(s) 2010, 2011 Start Date: 6/30/10 End Date: 12/31/11
 (must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./
 Social Security No.: 13-3697023
 State Aid _____
\$54,690.00 Federal Aid _____ Vendor No.: _____
 (must match resolution) Other _____ Encumbrance No.: _____