

21518

TO: Board of Acquisition and Contract

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

DATE: September 7, 2011

SUBJECT: Change Order No. 2
Contract No. 06-562
Countywide Installation of Access Control and Security Equipment
Various Locations
Westchester County, New York
Contractor: Diebold Enterprise Security Systems, Inc.
Amount of Change Order No. 2: \$72,856.63

On March 1, 2007, your Honorable Board awarded Contract No. 06-562 for Countywide Installation of Access Control and Security Equipment, Various Locations, Westchester County, New York to Diebold Enterprise Security Systems, Inc., 155 Lafayette Avenue, White Plains, New York 10603, for the term March 1, 2007 through February 28, 2009, which was subsequently extended to December 31, 2011, in the amount of \$3,192,632.51, subject to appropriations.

On March 9, 2009, your Honorable Board authorized Change Order No. 1 in the amount of \$1,124,722.00 to provide access control and security equipment at various County locations.

Subsequent to award of this contract and Change Order No. 1, the National Guard terminated the Valhalla Campus Armory Lease earlier than expected and Department of Public Safety staff occupied the vacant areas before essential security equipment was installed. Therefore, it is necessary to install access control and CCTV coverage for the Academy to protect sensitive equipment and operations. The cost of this additional work is estimated to be \$72,856.63 and is based upon unit prices contained in Contract No. 06-562.

The objective of this Change Order is to provide a security system at the above mentioned site.

This Change Order is in the public's best interest because it will promote the health and safety of the general public by providing a level of protection for infrastructure which is used in dispatching emergency services, and will provide a safer environment for areas that are visited by the public, thus addressing the County Executive's priority area: Safety and Security (SS). There are no energy or environmental components associated with this project.

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

This additional work is incidental to the original work and does not materially alter the main purpose of the contract as to constitute a new undertaking. The work is of the same nature as the initial work, is to be performed in the same general vicinity, is necessary to limit access to these facilities and was unanticipated until work under the contract began. The completion date of the contract will be extended from December 31, 2011 to December 31, 2012.

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

Approval of Change Order No. 2

Total Amount of Change Order No. 2.....\$72,856.63

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.

APPROVED BOARD OF ACQUISITION & CONTRACT - 09/29/2011 - JOMAR VIEIRA, SECRETARY

