

23289

TO: Board of Acquisition and Contract

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

DATE: November 30, 2011

SUBJECT: Change Order No. 1
Contract No. 11-219
Steam Manhole and Piping Repairs
Dana Road
Valhalla Campus
Valhalla, New York
Contractor: Abbott & Price, Inc.
Amount of Change Order No. 1: \$75,000.00

On October 20, 2011, your Honorable Board awarded Contract No. 11-219 for Steam Manhole and Piping Repairs, Dana Road, Valhalla Campus, Valhalla, New York to Abbott & Price, Inc., 71 Sunset Drive, Ossining, New York 10562 in the amount of \$103,075.00.

The scope of work of the base contract was determined by the limits of steam leaks that were visible at grade along the existing high pressure steam main and at the site of the steam manhole. Specifically, the steam main was to be replaced for an estimated distance at each steam leak based on good engineering practice. The actual quantities of damaged steam main piping would only be ascertained once excavation was completed.

After award of this contract, during the construction phase it was found that additional sections of the high pressure steam main are in an extreme state of deterioration and currently contain multiple steam leaks that were not previously visible at grade. This damaged piping extends beyond the limits of the original project. It has been determined that these additional sections of the high pressure steam main will need to be replaced to ensure the overall integrity of the main.

The objective of this Change Order is to repair the damaged portions of the steam distribution line that delivers steam for the heating of the County's Public Health Lab.

This Change Order is in the public's best interest because it will promote the health and safety of the general public by ensuring that the Public Health Lab's heating system will remain operational.

The project will provide an energy savings by eliminating steam leaks, thus addressing the County Executive's priority area: Fiscal Responsibility (FR).

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 efficiently complete the project and was unanticipated until work under the contract began. The term of the contract is November 3, 2011 to December 2, 2012.

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.....\$75,000.00

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.

APPROVED BOARD OF ACQUISITION & CONTRACT - 12/15/2011 - JOMARY VIEIRA, SECRETARY

RESOLUTION

RE: CONTRACT NO. 11-219
CONTRACT AMOUNT: \$ 103,075.00
CHANGE ORDER NO. 1: \$ 75,000.00
NET INCREASE: \$ 75,000.00
REVISED CONTRACT AMOUNT: \$ 178,075.00

CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, John J. Hsu, P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. 11-219, between the County of Westchester and Abbott & Price, Inc., 71 Sunset Drive, Ossining, New York 10562 for Steam Manhole and Piping Repairs, Dana Road, Valhalla Campus, Valhalla, New York; and

WHEREAS, it is requested that Contract No. 11-219 be amended to replace additional sections of the high pressure steam main that services that County's Public Health Lab; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 11-219 be and the same is hereby approved in the amount of \$75,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 11-219 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 \$75,000.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3400	4200		\$75,000.00

Budget Funding Year(s) 2011 **Start Date:** November 3, 2011 **End Date:** December 2, 2012
(must match resolution)

Funding Source: **Tax Dollars** 100% County
State Aid _____
Federal Aid _____
Other _____

Contractor Federal I.D. No./ Social Security No.: _____
Vendor No.: _____
Encumbrance No.: _____

\$75,000.00
(must match resolution)