

46609

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner of Public Works and Transportation

DATE: May 5, 2015

SUBJECT: Change Order No. 2
Contract No. 12-217
Service Contract for Snow & Ice Removal
Northern Locations
Westchester County, New York
Contractor: Bartolini & Sons Landscaping Inc.
Amount of Change Order No. 2: \$26,962.00

On September 20, 2012, your Honorable Board awarded Contract No. 12-217 for Service Contract for Snow & Ice Removal, Northern Locations, Westchester County, New York to Bartolini & Sons Landscaping Inc., 153 East Main Street, Jefferson Valley, New York 10535 in the amount of \$52,452.00.

Change Order No. 1 in the amount of \$35,347.00 was required due to the unanticipated amount of snow and ice occurrences during the 2013/2014 winter season and was approved by your Honorable Board on June 25, 2014.

This three (3) year, not-to-exceed contract included snow and ice removal at the following County facilities: 750 Washington Street, Peekskill, 25 Moore Avenue, Mount Kisco and Hilltop Hanover Farm, 1271 Hanover Street, Yorktown Heights. At the time of this award, the department estimated approximately \$17,484.00 annually for snow and ice removal services at the facilities covered under this contract.

The following Change Order is required due to an unanticipated and unprecedented amount of snow and ice occurrences during the 2014/2015 winter season. Thus, a Change Order in the amount of \$26,962.00 is requested in order to cover the additional expense incurred for the snow and ice removal during the past winter. The additional work is based upon Bartolini & Sons Landscaping Inc.'s unit prices, which were reviewed and approved by the Department.

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.....\$26,962.00

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. 12-217
CONTRACT AMOUNT: \$ 52,452.00
CHANGE ORDER NO. 1: \$ 35,347.00
CHANGE ORDER NO. 2: \$ 26,962.00
NET INCREASE: \$ 62,309.00
REVISED CONTRACT AMOUNT: \$114,761.00

CHANGE ORDER NO. 2

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, Jay T. Pisco, P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 2 on Contract No. 12-217, between the County of Westchester and Bartolini & Sons Landscaping Inc., 153 East Main Street, Jefferson Valley, New York 10535 for Service Contract for Snow & Ice Removal, Northern Locations, Westchester County, New York; and

WHEREAS, it is requested that Contract No. 12-217 be amended due to an unanticipated and unprecedented amount of snow and ice occurrences during the 2014/2015 winter season; and

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

RESOLVED, that said Change Order No. 2 on Contract No. 12-217 be and the same is hereby approved in the amount of \$26,962.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 12-217 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. 2 \$26,962.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3305	4380		\$12,473.00 (2015)
	101	46	3335	4380		\$14,489.00 (2015)

Budget Funding Year(s): 2012-2015 **Start Date:** October 1, 2012 **End Date:** September 30, 2015
(must match resolution)

Funding Source: **Tax Dollars** 100% County
 State Aid _____
 Federal Aid _____
 Other _____
 \$26,962.00 _____
(must match resolution)

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

Vendor No.: _____
Encumbrance No.: _____