

48716

TO: Board of Acquisition and Contract

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

DATE: September 29, 2015

SUBJECT: Change Order No. 1
Contract No. 12-227
Countywide Installation of Access Control and Security Equipment
Various Locations
Westchester County, New York
Contractor: Unlimited Technology, Inc.
Amount of Change Order No. 1: \$1,670,000.00

On April 4, 2013, your Honorable Board awarded Contract No. 12-227 for Countywide Installation of Access Control and Security Equipment, Various Locations, Westchester County, New York to Unlimited Technology, Inc., 4 Broadway, Valhalla, New York 10595 in the amount of \$3,400,646.74.

The scope of work of the base contract consists of providing all necessary labor, material and equipment required to install card readers, cameras, conduit, wiring and control equipment at various locations Countywide. It is the County's policy not to include the design and installation of access control and security equipment in publicly advertised construction bids. Rather, all installation of access control and security equipment is currently accomplished via Contract 12-227, which is a file price contract, based on the installation of individual access control and security equipment components.

There are three (3) County facilities that are now ready for installation of access control and security equipment that are either in construction or have recently completed construction: the Hangar D Parking Lot and the new Baggage Screening Facility at the Westchester County Airport, and the expansion at the New Rochelle Wastewater Treatment Plant. The scope of work for these security projects could not have been anticipated at the time of bid, and therefore a Change Order to Contract 12-227 is hereby requested.

The cost of this work is estimated to be \$1,670,000.00 and is based upon Unlimited Technology, Inc.'s unit prices, which were reviewed and approved by the Department.

The objective of this contract is to provide access control and security equipment at various County facilities.

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 utilized by the public, thus addressing the County Executive's priority area: Safety and Security (SS).

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 May 1, 2013 to April 30, 2016.

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	\$1,670,000.00
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Payment for a portion of this contract will be made from TSA Funds, Passenger Facility Charges and the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

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 - 09/29/2015 - V. RODRIGUEZ, SECRETARY

RESOLUTION

RE: CONTRACT NO. 12-227
CONTRACT AMOUNT: \$ 3,400,646.74
CHANGE ORDER NO. 1 \$ 1,670,000.00
NET INCREASE: \$ 1,670,000.00
REVISED CONTRACT AMOUNT: \$ 5,070,646.74

CHANGE ORDER NO. 1

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. 1 on Contract No. 12-227, between the County of Westchester and Unlimited Technology, Inc., 4 Broadway, Valhalla, New York 10595 for Countywide Installation of Access Control and Security Equipment, Various Locations, Westchester County, New York; and

WHEREAS, it is requested that Contract No. 12-227 be amended to provide for the installation of Access Control and Security Equipment at the Hangar D Parking Lot and the new Baggage Screening Facility at the Westchester County Airport, and the expansion at the New Rochelle Wastewater Treatment Plant; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 12-227 be and the same is hereby approved in the amount of \$1,670,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 12-227 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 \$1,670,000.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	361	44	A066C02C	6210-99	BA # 97-2014	\$210,000.00
	361	44	A095B00C	6210-99	N/A	\$610,000.00
	322	60	SLI0100C	6210-99	BA #239-2008	\$340,000.00
	322	60	SNR0603C	6210-99	BA # 70-2009	\$510,000.00

Budget Funding Year(s): 2013-2016 **Start Date:** May 1, 2013 **End Date:** April 30, 2016
(must match resolution)

Funding Source: **Tax Dollars** \$1,060,000.00 (County)
State Aid _____

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

\$1,670,000.00
(must match resolution)

Federal Aid _____
 TSA Funds \$201,300.00
Other Passenger Facility Charges \$189,100.00
 Airport Special Revenue Fund \$219,600.00

Vendor No.: _____

Encumbrance No.: _____