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**TO:** Board of Acquisition and Contract

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

**DATE:** April 12, 2016

**SUBJECT:** Change Order No. 1  
Contract No. 14-528  
Replacement of Dynamometer System  
Central Bus Maintenance Facility  
Yonkers, New York

**Contractor:** American Petroleum Equipment & Construction Company, Inc.  
**Amount of Change Order No. 1:** \$161,511.00

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On May 28, 2015, your Honorable Board awarded Contract No. 14-528 for Replacement of Dynamometer System, Central Bus Maintenance Facility, Yonkers, New York to American Petroleum Equipment & Construction Company, Inc., 63 Orange Avenue, Walden, New York 12586 in the amount of \$1,112,383.00.

The scope of work of the base contract consists of providing all necessary labor, material and equipment required to remove and replace the dynamometer system at the Central Bus Maintenance Facility. The project also includes all associated electrical and controls work.

At the time of bid, alternate bid prices were received from all bidders for the brake tester equipment and installation. However, at the time of award, the brake tester equipment and installation was not included in the project due to budget constraints.

During the submittals review process, it became apparent, based on manufacturer's recommendations, that the brake tester system should be installed and integrated simultaneously with the dynamometer system. The County has since secured additional funding and therefore a Change Order to Contract 14-528 is hereby requested.

The cost of this work is \$161,511.00 and is based upon American Petroleum Equipment & Construction Company, Inc.'s alternate bid prices, which were reviewed and approved by the Department.

The objective of this contract is to upgrade the dynamometer system.

This Change Order is in the public's best interest because it will allow the Department of Public Works and Transportation to maintain the required safety inspections on the County's bus fleet.

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, and is necessary to efficiently complete the project. The term of the contract is June 11, 2015 to June 10, 2017.

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

Approval of Change Order No. 1:

<b>Total Amount of Change Order No. 1</b>	<b>\$161,511.00</b>
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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 - 09/05/2016 - LISA M. HALL SECRETARY

# RESOLUTION

**RE: CONTRACT NO. 14-528**  
**CONTRACT AMOUNT: \$1,112,383.00**  
**CHANGE ORDER NO. 1: \$ 161,511.00**  
**NET INCREASE: \$ 161,511.00**  
**REVISED CONTRACT AMOUNT: \$1,273,894.00**

## 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. 14-528, between the County of Westchester and American Petroleum Equipment & Construction Company, Inc., 63 Orange Avenue, Walden, New York 12586 for Replacement of Dynamometer System, Central Bus Maintenance Facility, Yonkers, New York; and

**WHEREAS**, it is requested that Contract No. 14-528 be amended to provide for installation of the brake tester system at the Central Bus Maintenance Facility; and

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

**RESOLVED**, that said Change Order No. 1 on Contract No. 14-528 be and the same is hereby approved in the amount of \$161,511.00; and be it further

**RESOLVED**, that all other terms and conditions of Contract No. 14-528 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 ..... \$161,511.00**

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	365	44	T004401C	6210-99	BA #27-2016	\$161,511.00

**Budget Funding Year(s)** 2016      **Start Date:** June 11, 2015      **End Date:** June 10, 2017  
(must match resolution)

**Funding Source:**    **Tax Dollars** 100% County

**State Aid** \_\_\_\_\_

\$161,511.00      **Federal Aid** \_\_\_\_\_

(must match resolution)

**Other** \_\_\_\_\_