

55224

TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner of Public Works and Transportation

DATE: February 7, 2017

SUBJECT: Change Order No. 1
Contract No. **WCA 14002**
Fire Systems Service and Maintenance
Westchester County Airport
Contractor: Siemens Industry, Inc.
Amount of Change Order No. 1: \$69,162.28

On July 22, 2014, your Honorable Board awarded Contract No. WCA 14002 for Fire Systems Service and Maintenance, Westchester County Airport, to Siemens Industry, Inc., 8 Fernwood Court, Florham Park, New Jersey 07932, in an amount not to exceed \$172,227.00 for a three (3) year term from August 1, 2014 through July 31, 2017.

This contract involves providing services to test and maintain the fire protection system in the main terminal building and related buildings at the Westchester County Airport. With the recent addition of the TSA bag screening building, a fire system upgrade and new panel with related testing services will be required. The additional cost is in an amount not to exceed \$69,162.28.

This contract benefits the general health and safety of the public by providing a working fire protection system for all facilities connected to the terminal building. The primary goal is for all structures to have a fire protection system and to maintain the system in compliance with all local codes and current NFPA standards. This contract will be monitored by Airport Administration and no payments will be made without a signed receipt and work order.

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 when this contract was entered into.

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	\$69,162.28
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Payment for this Change Order will be made from 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.

VFK/JA/tr
Attachment

APPROVED BOARD OF ACQUISITION & CONTRACT - 03/09/2017 - ISA MR/IAJ, SECRETARY

RESOLUTION

RE: CONTRACT NO. WCA 14002
CONTRACT AMOUNT: \$172,227.00
CHANGE ORDER NO. 1: \$ 69,162.28
NET INCREASE: \$ 69,162.28
REVISED CONTRACT AMOUNT: \$241,389.28

CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, Vincent F. Kopicki, P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. WCA 14002, between the County of Westchester and Siemens Industry, Inc., 8 Fernwood Court, Florham Park, New Jersey 07932 for Fire Systems Service and Maintenance, Westchester County Airport; and

WHEREAS, it is requested that Contract No. WCA 14002 be amended to include an upgraded fire panel and testing of the fire alarm system in accordance with NFPA standards; and

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

RESOLVED, that said Change Order No. 1 on Contract No. WCA 14002 be and the same is hereby approved in the amount of \$69,162.28; and be it further

RESOLVED, that all other terms and conditions of Contract No. WCA 14002 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 \$69,162.28

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	361	44	A095B00C	6210-99	BA #28-2015	\$69,162.28

Budget Funding Year(s): 2017 **Start Date:** January 1, 2017 **End Date:** July 31, 2017
(must match resolution)

Funding Source: **Tax Dollars** _____

State Aid _____

\$69,162.28 **Federal Aid** _____
(must match resolution)

Other Airport Special Revenue Fund