



Westchester Community College

State University of New York

68463

TO: Board of Acquisition and Contract

FROM: Dr. Belinda S. Miles
President, Westchester Community College

DATE: March 14, 2019

RE: Change Order No. 1
Contract No. WCC-17-601
HVAC Facility Wide Maintenance
Westchester Community College,
Valhalla, New York
Contractor: Unity Mechanical Corp
Amount of Change Order No. 1: \$25,000.00

On May 7, 2017, the Honorable Board of Acquisition and Contract awarded Contract No. WCC-17-601, HVAC Facility Wide Maintenance, Westchester Community College, Valhalla, New York, Unity Mechanical Corp. ("Contractor") 11 Bill Horton Way, Wappinger's Falls, NY 12590 in the amount of \$747,040.00.

Modification No. 1

During the course of the contract, the Contractor was required to replace the failed compressors in the Library Building HVAC unit. As part of the Facility Wide HVAC Maintenance contract, the contractor is responsible for the replacement of failed compressors under a certain size. The failed compressors in the Library Building were above that designated size. Given the emergency nature of this repair, the Library Building compressors were replaced under the Miscellaneous Additional Work ("MAW") portion of this contract as repairs and replacements of this nature are covered under the contract, just not the size of the compressors replaced. These compressor repairs extinguished most of the MAW and the proposed change order will replenish the MAW. All future work to be performed under this MAW will not be outside of the scope of the contract. The negotiated lump sum price for this change is \$25,000.00

Total amount of Change Order No. 1 \$ 25,000.00

This Change Order has been reviewed by the Law Department and a proposed form of resolution is attached hereto.

Approval is recommended.

APPROVED BOARD OF ACQUISITION & CONTRACT - 04/11/2019 - LISA MRIJAJ, SECRETARY

RESOLUTION

RE: CONTRACT NO. WCC-17-601
CONTRACT AMOUNT \$ 747,040.00
CHANGE ORDER NO. 1 \$ 25,000.00
REVISED CONTRACT AMOUNT \$ 772,040.00

CHANGE ORDER NO. 1

Upon communication from the President of Westchester Community College, be it

WHEREAS, Dr. Belinda S. Miles, President, Westchester Community College, requests approval of Change Order No. 1 on Contract No. WCC-17-601 between the Westchester Community College and Unity Mechanical Corp, 11 Bill Horton Way, Wappinger's Falls, NY 12590 for the HVAC Facility Wide Maintenance, Westchester Community College, Valhalla, New York, and

WHEREAS, during the course of the contract, the contractor was required to replace the failed compressors in the Library Building HVAC unit. As part of the Facility Wide HVAC Maintenance contract, the contractor is responsible for the replacement of failed compressors under a certain size. The failed compressors in the Library Building were above that designated size. Given the emergency nature of this repair, the Library Building compressors were replaced under the Miscellaneous Additional Work ("MAW") portion of this contract as repairs of this nature are covered under the contract, just not the size of the compressors. These compressor repairs extinguished most of the MAW and this change order will replenish the contract MAW. All future work to be performed under this MAW will not be outside of the scope of the contract; and

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

RESOLVED, that said Change Order No. 1 on Contract No. WCC-17-601, be and the same is hereby approved in the amount of \$25,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. WCC-17-601 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.....\$25,000.00

Agreement No. WCC-17-601

| Account to be Charged/Credited | Fund | Agency | Capital Project or Org | Object/ Sub Object | Trust Account | Activity | Dollars |
|--------------------------------|------|--------|------------------------|--------------------|---------------|----------|-------------|
| WCC FY 18-19 | 010 | 34 | 0240 | 4408 | | | \$12,500.00 |
| WCC FY 19-20 | 010 | 34 | 0240 | 4408 | | | \$12,500.00 |

Budget Funding Year(s): FY 18/19 – FY19-20 Start Date: 1/1/2019 End Date: 5/31/2020
 (must match resolution)

Funding Source:

Tax Aid: \$6,000.00
 State Aid: \$7,000.00
 Federal Aid: _____
 Other: \$12,000.00

APPROVED BOARD OF ACQUISITION & CONTRACT - 04/11/2019 - LISA MRIJAJ, SECRETARY