

76508

TO: Board of Acquisition and Contract

FROM: Hugh J. Greechan, Jr., P.E.
Commissioner of Public Works and Transportation

DATE: May 5, 2020

SUBJECT: Change Order No. 1
Contract No. 18-527
Relocation of Overhead Utilities at the Bus Maintenance Area
Central Maintenance Facility
Yonkers, New York

Contractor: J&M Heating and Air Conditioning, Inc
Amount of Change Order No. 1: \$68,000.00

On May 23, 2019, your Honorable Board awarded Contract No. 18-527 for Relocation of Overhead Utilities at the Bus Maintenance Area, Central Maintenance Facility, Yonkers, New York, to J & M Heating and Air Conditioning, Inc., 395 Adams Street, Bedford Hills, New York 10507, in the amount of \$1,625,000.00.

The work under this contract consists of providing all necessary labor, material and equipment required to: relocate bus repair Lane #33 to Lane #29 and #30; improve height clearances at these repair lanes by relocating existing radiant heat, sprinkler and storm water piping; relocate all grinders and hose reels (anti-freeze, motor oil, grease) air lines, associated piping and accessories; relocate and provide additional fall protection system, waster oil pump and Safety Kleen Parts Washer; provide additional fire extinguishers, welding, airlines and emergency shower/eye wash stations; provide natural gas fired air curtains at bus South exit doors and at North back entrance at the facility; and all architectural structural, electrical work etc. associated with the project scope.

After award of this contract and as construction progressed, existing field conditions were encountered that could not have been determined at the time of design. The unexpected conditions requires additional work to complete the specified project, including replacement of inoperable existing 8" sprinkler main valve that was discovered trying to isolate the sprinkler system during construction.

The cost of this additional work is estimated to be \$68,000.00 and is based upon J&M Heating and Air Conditioning, Inc. unit prices, which were reviewed and approved by the Department. The scope of work for these unexpected field conditions could not have been anticipated at the time of bid, and therefore a Change Order to Contract 18-527 is hereby requested.

This contract is in the public's best interest because it will upgrade existing maintenance bays to properly service the new fleet of electric busses.

The Department of Public Works and Transportation will track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

May 5, 2020

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 commenced. The term of the contract is June 6, 2019 to April 5, 2021.

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	\$68,000.00
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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.

HJG/NS

RESOLUTION

RE: CONTRACT NO. 18-527
CONTRACT AMOUNT: \$ 1,625,000.00
CHANGE ORDER NO. 1: \$ 68,000.00
NET INCREASE: \$ 68,000.00
REVISED CONTRACT AMOUNT: \$ 1,693,000.00

CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, Hugh J. Greechan, Jr., P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. 18-527, between the County of Westchester and J & M Heating and Air Conditioning, Inc., 395 Adams Street, Bedford Hills, New York 10507, for Relocation of Overhead Utilities at the Bus Maintenance Area, Central Maintenance Facility, Yonkers, New York; and

WHEREAS, it is requested that Contract No. 18-527 be amended to provide for replacement of inoperable existing 8" sprinkler main valve; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 18-527 be and the same is hereby approved in the amount of \$68,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 18-527 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 \$68,000.00

Account to be Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Bond Act No.	Dollars
365	44	T004801C	6210-99	BA #136-2017	\$68,000.00

Budget Funding Year(s): 2020 Start Date: June 6, 2019 End Date: April 5, 2021
 (must match resolution)

Funding Source: Tax Dollars 100% County

State Aid _____

\$68,000.00 Federal Aid _____
 (must match resolution)

Other _____