

78015

**TO:** Board of Acquisition and Contract

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

**DATE:** July 21, 2020

**SUBJECT:** Change Order No. 1  
Contract No. 15-212  
Service Contract for Snow and Ice Removal  
100 East First Street  
Mount Vernon, New York

**Contractor: Bartolini and Sons Landscaping, Inc.**  
**Amount of Change Order No. 1: \$40,700.00**

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On October 8, 2015, your Honorable Board awarded Contract No. 15-212, Service Contract for Snow and Ice Removal at 100 East First Street, Mount Vernon, New York to Bartolini and Sons Landscaping, Inc., 153 East Main Street, Jefferson Valley, New York 10535 in the amount of \$48,738.00.

The work encompassed under this contract is that of providing snow and ice removal as specified at the Westchester County District Office Building located at 100 East First Street, Mount Vernon.

Due to far more severe winters than anticipated in 2016-2018, the services required to remove snow and ice exceeded what was included in the contract. The contract required a contractor to provide unit prices at the time of bid. Payment for each snow event is then calculated based on the contractor's unit prices which is then paid for out of the Item W-800. The Item W-800 is set by the County and is an anticipated value.

The cost of the additional work is estimated to be \$40,700.00 and is based upon Bartolini and Sons Landscaping Inc.'s proposal utilizing their itemized bid prices which were reviewed and approved by the Department of Public Works and Transportation. The scope of work for the additional snow and ice removal services could not have been anticipated at the time of bid, and therefore a Change Order to Contract 15-212 is hereby requested. There was a significant delay in the Contractor providing the required paperwork to determine the additional funds needed which delayed the submission of this Change Order.

The objective of this Change Order is to pay the contractor for the additional snow and ice removal services which were required to maintain a safe environment.

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 proposed work is of the same nature as the work contemplated in Contract 15-212, is to be performed in the same general vicinity and was unanticipated work. The term of the contract was October 15, 2015 to October 14, 2018.

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>\$40,700.00</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 - 07/30/2020 - LISA MRIJAJ, SECRETARY

# RESOLUTION

**RE:     CONTRACT NO. 15-212**  
**CONTRACT AMOUNT:                     \$48,738.00**  
**CHANGE ORDER NO. 1:                 \$40,700.00**  
**NET INCREASE:                         \$40,700.00**  
**REVISED CONTRACT AMOUNT:         \$89,438.00**

## 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. 15-212, between the County of Westchester and Bartolini and Sons Landscaping, Inc., 153 East Main Street, Jefferson Valley, New York 10535 for Service Contract for Snow and Ice Removal, 100 East First Street, Mount Vernon, New York; and

**WHEREAS**, it is requested that Contract No. 15-212 be amended to provide additional snow and ice removal services; and

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

**RESOLVED**, that said Change Order No. 1 on Contract No. 15-212 be and the same is hereby approved in the amount of \$40,700.00; and be it further

**RESOLVED**, that all other terms and conditions of Contract No. 15-212 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 ..... \$40,700.00**

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	101	46	3300/3320	4380		\$40,700.00

**Budget Funding Year(s):** 2020                      **Start Date:** October 15, 2015      **End Date:** October 14, 2018  
(must match resolution)

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

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

\$40,700.00                      **Federal Aid** \_\_\_\_\_

(must match resolution)

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