

78059

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. 17-545-Rev.
Fire Training Center Site Improvements - Phase II
Valhalla Campus
Valhalla, New York

Contractor: Anjac Enterprises Inc.
Amount of Change Order No. 1: \$52,506.00

On August 15, 2019, your Honorable Board awarded Contract No. 17-545-Rev. for Fire Training Center Site Improvements - Phase II, Valhalla Campus, Valhalla, New York, to Anjac Enterprises Inc., 310 Nassau Avenue, Brooklyn, New York 11222, in the amount of \$2,445,699.00.

The work under this contract consists of renovating the Burn Simulator Building, Control House and Smoke House structures, including repairs, masonry pointing and cleaning, wall and window replacement, door and building component replacements, replacement of electrical devices and fixtures, mechanical dampers and units.

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 required additional work to complete the specified project, including: the replacement of existing piping and relief valves, installation of new shutoff valves, relief valves and Emergency Shutoff Valve, and additional Start-up and Commissioning tests.

The cost of this additional work is estimated to be \$52,506.00 and is based upon Anjac Enterprises Inc.'s lump sum, which was 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 17-545-Rev. is hereby requested.

The objective of this contract is to renovate the Burn Simulator Building, Control House and Smoke House Structure.

This contract is in the public's best interest because it will provide an adequate and up to date fire training center.

July 21, 2020

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, is necessary to efficiently complete the project and was unanticipated until work under the contract commenced. The term of the contract is August 29, 2019 to February 28, 2022.

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	\$52,506.00
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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.

NS

RESOLUTION

RE: CONTRACT NO. 17-545 Rev.
CONTRACT AMOUNT: \$2,445,699.00
CHANGE ORDER NO. 1: \$ 52,506.00
NET INCREASE: \$ 52,506.00
REVISED CONTRACT AMOUNT: \$2,498,205.00

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. 17-545-Rev., between the County of Westchester and Anjac Enterprises Inc., 310 Nassau Avenue, Brooklyn, New York 11222, for Fire Training Center Site Improvements - Phase II, Valhalla Campus, Valhalla, New York; and

WHEREAS, it is requested that Contract No. 17-545 Rev. be amended to provide for the replacement of existing piping and relief valves, installation of new shutoff valves, relief valves and Emergency Shutoff Valve, and additional Start-up and Commissioning tests; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 17-545-Rev. be and the same is hereby approved in the amount of \$52,506.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 17-545-Rev. 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 \$52,506.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Bond Act No.	Dollars
	311	11	BES1302C	6210-99	BA #78-2017	\$52,506.00
	311	11	BES1301C	6210-99	BA #89-2014	\$0.00

Budget Funding Year(s): 2020 **Start Date:** August 29, 2019 **End Date:** February 28, 2022
(must match resolution)

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

State Aid _____

\$52,506.00 **Federal Aid** _____
(must match resolution)

Other _____