

85021

TO: Board of Acquisition and Contract

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

DATE: May 18, 2021

SUBJECT: Change Order No. 1
Contract No. 18-207
Service Contract for Snow and Ice Removal
100 East First Street
Mount Vernon, New York

Contractor: Picco Construction LLC
Amount of Change Order No. 1: \$21,933.00

On October 25, 2018, your Honorable Board awarded Contract No. 18-207, Service Contract for Snow and Ice Removal at 100 East First Street, Mount Vernon New York, to Picco Construction LLC, 27 Railroad Avenue, Hopewell Junction, New York 12533, in the amount of \$87,065.00.

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 2020-2021, 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 \$21,933.00 and is based upon Picco Construction LLC'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 18-207 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.

The additional work was incidental to the original work and does not materially alter the main purpose of the contract as to constitute a new undertaking. The additional work was of the same nature as the work contemplated in Contract 18-207, was performed in the same general vicinity and was unanticipated work. The term of the contract is October 29, 2018 to October 28, 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	\$21,933.00
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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.

APPROVED BOARD OF ACQUISITION & CONTRACTS - 06/10/2021 - LISA MRINA, SECRETARY

RESOLUTION

RE: CONTRACT NO. 18-207
CONTRACT AMOUNT: \$ 87,065.00
CHANGE ORDER NO. 1: \$ 21,933.00
NET INCREASE: \$ 21,933.00
REVISED CONTRACT AMOUNT: \$ 108,998.00

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. 18-207, between the County of Westchester and Picco Construction LLC, 27 Railroad Avenue, Hopewell Junction, New York 12533, for Service Contract for Snow and Ice Removal at 100 East First Street, Mount Vernon, New York; and

WHEREAS, it is requested that Contract No. 18-207 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. 18-207 be and the same is hereby approved in the amount of \$21,933.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 18-207 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 \$21,933.00

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		\$21,933.00

Budget Funding Year(s): 2021 **Start Date:** October 29, 2018 **End Date:** October 28, 2021
(must match resolution)

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

State Aid _____

\$21,933.00 **Federal Aid** _____
(must match resolution)

Other _____