

14670

TO: Board of Acquisition and Contract

FROM: John J. Hsu, P.E.
Commissioner of Public Works

DATE: October 13, 2010

SUBJECT: Change Order No. 1
Contract No. **08-219**
Guide Railing Replacement
Bronx River Parkway and Various County Roadways
Westchester County, New York
Contractor: Globe Fence & Railings Inc.
Amount of Change Order No. 1: \$100,000.00

On December 23, 2008, your Honorable Board awarded Contract No. 08-219 for Guide Railing Replacement, Bronx River Parkway and Various County Roadways, Westchester County, New York to Globe Fence & Railings Inc., 121 Surry Drive, New Rochelle, New York 10801 in the amount of \$401,325.00.

As part of the ongoing repair of guide rail damaged by motor vehicle accidents on the Bronx River Parkway and other various County roads, the following Change Order is required due to an unanticipated increase in the total number, as well as severity, of vehicular accidents resulting in increased damage to guide railings.

This three (3) year, not-to-exceed contract included the removal and disposal of damaged guide rail and the installation of new guide rail. At the time of this award, the department was experiencing approximately \$133,000.00 annually of accident cost recovery resulting from damaged guide rail installations.

Since the award of this contract, the department has experienced an unusually high occurrence of guide rail damage resulting in accident cost recovery of approximately \$165,000.00 annually. Thus, a Change Order in the amount of \$100,000.00 is requested in order to facilitate the replacement of damaged guide rail.

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.....\$100,000.00

The objective of this Change Order is to replace damaged railings and posts.

This Change Order is in the public's best interest because it will promote the health and safety of the general public by meeting AASHTO's standards for highway safety. There are no energy or environmental components associated with this Change Order.

Payment for this Change Order will be made from a special account. The funds have been collected from automobile insurance companies by the Office of Risk Management, thus, there will be no impact on the County tax levy.

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.

JA/

APPROVED BOARD OF ACQUISITION & CONTRACT - 11-12-2010 - JOMARY VIEIRA, SECRETARY

RESOLUTION

RE: CONTRACT NO. 08-219
CONTRACT AMOUNT: \$401,325.00
CHANGE ORDER NO. 1: \$100,000.00
NET INCREASE: \$100,000.00
REVISED CONTRACT AMOUNT: \$501,325.00

CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works,

WHEREAS, John J. Hsu, P.E., Commissioner, Public Works, requests approval of Change Order No. 1 on Contract No. 08-219, between the County of Westchester and Globe Fence & Railings, Inc., 421 Surry Drive, New Rochelle, New York 10801 for Guide Railing Replacement, Bronx River Parkway and Various County Roadways, Westchester County, New York; and

WHEREAS, it is requested that Contract No. 08-219 be amended due to an unanticipated increase in the total number, as well as severity, of vehicular accidents resulting in increased damage to guide rail that needs replacing; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 08-219 be and the same is hereby approved in the amount of \$100,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 08-219 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 \$100,000.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	615	47	0000	4200		\$14,285.00 (2010)
	615	47	0000	4200		\$85,715.00 (2011)

Budget Funding Year(s) 2009-2011 **Start Date:** January 1, 2009 **End Date:** December 31, 2011
(must match resolution)

Funding Source: Tax Dollars
State Aid
\$100,000.00
(must match resolution)
Federal Aid
Other 100% 6N Insurance Account

Contractor Federal I.D. No./
Social Security No.: _____
Vendor No.: _____
Encumbrance No.: _____