

37904

TO: Board of Acquisition and Contract

FROM: Jay T. Pisco, P.E.
Commissioner of Public Works and Transportation

DATE: January 14, 2014

SUBJECT: Change Order No. 1
Contract No. 12-218
Maintenance Service for Elevators
Various Locations
Westchester County, New York

Contractor: Action Elevator, Inc. d/b/a Hudson Elevator Group
Amount of Change Order No. 1: \$78,485.00

On January 17, 2013, your Honorable Board awarded Contract No. 12-218 for Maintenance Service for Elevators, Various Locations, Westchester County, New York to Action Elevator, Inc. d/b/a Hudson Elevator Group, 963 Van Duzer Street, Staten Island, New York 10304 in the amount of \$1,658,700.00.

This three (3) year, not-to-exceed contract includes annual safety inspections as part of the ongoing maintenance and repair of elevators at various County locations. Recent safety inspections have identified components on elevators that require additional work above the monthly specified service.

Specific safety repairs include replacement of worn hoist cables at the Norwood E. Jackson Correctional Center, required modifications of controllers along with replacement of worn hoist cables and machine drive sheaves at the White Plains Complex, and repairs to an elevator jack assembly at the County Center.

The cost of this additional work is estimated to be \$78,485.00 and is based upon Action Elevator, Inc. d/b/a Hudson Elevator Group's unit prices, which were reviewed and approved by the Department.

The objective of this Change Order is to maintain County elevators.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that County elevators are maintained to meet all state and local codes as required by annual inspections, thus addressing the County Executive's priority area: Safety and Security (SS).

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 began. The term of the contract is February 15, 2013 to February 14, 2016.

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	\$78,485.00
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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 & CONTRACT - 02/05/2014 JOMARY VIEIRA, SECRETARY

RESOLUTION

RE: CONTRACT NO. 12-218
CONTRACT AMOUNT: \$1,658,700.00
CHANGE ORDER NO. 1: \$ 78,485.00
NET INCREASE: \$ 78,485.00
REVISED CONTRACT AMOUNT: \$1,737,185.00

CHANGE ORDER NO. 1

Upon communication from the Commissioner of Public Works and Transportation,

WHEREAS, Jay T. Pisco, P.E., Commissioner of Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. 12-218, between the County of Westchester and Action Elevator, Inc. d/b/a Hudson Elevator Group, 963 Van Duzer Street, Staten Island, New York 10304 for Maintenance Service for Elevators, Various Locations, Westchester County, New York; and

WHEREAS, it is requested that Contract No. 12-218 be amended due to repairs required by recent safety inspections that are above the monthly specified service; and

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

RESOLVED, that said Change Order No. 1 on Contract No. 12-218 be and the same is hereby approved in the amount of \$78,485.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. 12-218 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 \$78,485.00

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3200	4380		\$50,956.00 (2014)
	101	46	3400	4380		\$13,239.00 (2014)
	165	42	7150	4380		\$14,290.00 (2014)

Budget Funding Year(s) 2013-2016 **Start Date:** February 15, 2013 **End Date:** February 14, 2016
(must match resolution)

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

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

State Aid _____

\$78,485.00
(must match resolution)

Federal Aid _____

Vendor No.: _____

Other _____

Encumbrance No.: _____