

40621

**TO:** Board of Acquisition and Contract

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

**DATE:** May 27, 2014

**SUBJECT:** Change Order No. 1  
Contract No. 12-216  
Service Contract for Snow & Ice Removal  
Southern Locations  
Westchester County, New York  
**Contractor:** Briarcliff Extreme Clean Contracting, Inc.  
**Amount of Change Order No. 1:** \$112,170.00

On October 4, 2012, your Honorable Board awarded Contract No. 12-216 for Service Contract for Snow & Ice Removal, Southern Locations, Westchester County, New York to Briarcliff Extreme Clean Contracting, Inc., 333 North Broadway, Sleepy Hollow, New York 10591 in the amount of \$251,520.00.

This three (3) year, not-to-exceed contract included snow and ice removal at the following County facilities: 100 East First Street in Mount Vernon; 450 Saw Mill River Road in Ardsley; 2199 Saw Mill River Road in Elmsford; and the Public Safety Headquarters in Hawthorne. At the time of this award, the Department estimated approximately \$83,840.00 annually for snow and ice removal services at the facilities covered under this contract.

The following Change Order is required due to an unanticipated and unprecedented amount of snow and ice occurrences during the 2013/2014 winter season. Thus, a Change Order in the amount of \$112,170.00 is requested in order to facilitate the ongoing removal of snow and ice under this contract. The additional work is based upon Briarcliff Extreme Clean Contracting, Inc.'s unit prices, which were reviewed and approved by the Department.

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.....\$112,170.00**

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.

# RESOLUTION

**RE: CONTRACT NO. 12-216**  
**CONTRACT AMOUNT: \$251,520.00**  
**CHANGE ORDER NO. 1: \$112,170.00**  
**NET INCREASE: \$112,170.00**  
**REVISED CONTRACT AMOUNT: \$363,690.00**

## 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. 12-216, between the County of Westchester and Briarcliff Extreme Clean Contracting, Inc., 333 North Broadway, Sleepy Hollow, New York 10591 for Service Contract for Snow & Ice Removal, Southern Locations, Westchester County, New York; and

**WHEREAS**, it is requested that Contract No. 12-216 be amended due to an unanticipated and unprecedented amount of snow and ice occurrences during the 2013/2014 winter season; and

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

**RESOLVED**, that said Change Order No. 1 on Contract No. 12-216 be and the same is hereby approved in the amount of \$112,170.00; and be it further

**RESOLVED**, that all other terms and conditions of Contract No. 12-216 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 ..... \$112,170.00**

Account to be Charged/Credited	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	101	46	3300-3320	4380		\$ 4,930.00 (2014)
	101	46	3300-3334	4380		\$10,845.00 (2014)
	101	46	3300-3370	4380		\$10,845.00 (2014)
	101	38	2000	4380		\$22,671.00 (2014)
	101	46	3300-3320	4380		\$ 6,412.00 (2015)
	101	46	3300-3334	4380		\$13,650.00 (2015)
	101	46	3300-3370	4380		\$13,417.00 (2015)
	101	38	2000	4380		\$29,400.00 (2015)

**Budget Funding Year(s)** 2014-2015      **Start Date:** October 1, 2014      **End Date:** September 30, 2015  
(must match resolution)

**Funding Source:**      **Tax Dollars** 100% County      **Contractor Federal I.D. No./**  
    **State Aid** \_\_\_\_\_ **Social Security No.:** \_\_\_\_\_  
  
\$112,170.00      **Federal Aid** \_\_\_\_\_ **Vendor No.:** \_\_\_\_\_  
(must match resolution)      **Other** \_\_\_\_\_ **Encumbrance No.:** \_\_\_\_\_