SCHOOL FACILITIES MANAGEMENT	BOE MEETING DATE:	
RECOMMENDATIONS FOR NEW CONTRACTS		
BID NUMBER:		
VENDOR NAME		
CONTRACT NAME:		
SCOPE OF WORK, SERVICES PROVIDED:		
WINNING BID AMOUNT:		
CONTRACT TERM IN CALENDAR DAYS		
BID OPENING DATE:		
NUMBER OF BIDDERS:		
IF AWARDED TO OTHER THAN THE FIRST APPARENT LOW BIDDER PLEASE EXPLAIN:		
FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, NO CODES)		
Form of Procurement: (GML 103-competitive sealed bidding; GML 104b-not competitive sealed bidding)		
DEPARTMENT AND MANAGER IN CHARGE:	BOE SCHOOL FACILITIES, MICHAEL PELLICCIO, EXEC DIR	

SCHOOL FACILITIES MANAGEMENT	BOE MEETING DATE: October 16, 2024
RECOMMENDATIONS FOR CONTRACT AMENDMENTS	
CONTRACT NUMBER:	2022-00000864
	ARISTA CONTRACTING, Inc
CONTRACT NAME:	GENERAL ROOF CONSTRUCTION WORK
ORIGINAL AMOUNT OF CONTRACT:	\$3,577,000.00
ORIGINAL TERM OF CONTRACT (CALENDAR DAYS):	500
ORIGINAL BOCS APPROVAL DATE	5/26/2022
ORIGINAL BOE RES NO. AND APPROVAL DATE	Res 18.18 Dated May 18, 2022
DETAILS OF THIS AMENDMENT: (Why are you doing this?)	To extend the Contract Term for an additional 420 days to complete work, issue closeout documents and final payments.
AMOUNT OF THIS CHANGE ORDER OR AMENDMENT:	\$ -
DETAILS OF PREVIOUS AMENDMENTS:	NA
FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, CODES NOT REQUIRED)	-
Form of Procurement: (GML 103-competitive sealed bidding; GML 104b-not competitive sealed bidding)	GML103
DEPARTMENT AND MANAGER IN CHARGE:	BOE SCHOOL FACILITIES, MICHAEL PELLICCIO, EXEC DIR

SCHOOL FACILITIES MANAGEMENT	BOE MEETING DATE:	
RECOMMENDATIONS FOR NEW CONTRACTS		
BID NUMBER:		
VENDOR NAME		
CONTRACT NAME:		
SCOPE OF WORK, SERVICES PROVIDED:		
WINNING BID AMOUNT:		
CONTRACT TERM IN CALENDAR DAYS		
BID OPENING DATE:		
NUMBER OF BIDDERS:		
IF AWARDED TO OTHER THAN THE FIRST APPARENT LOW BIDDER PLEASE EXPLAIN:		
FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, NO CODES)		
Form of Procurement: (GML 103-competitive sealed bidding; GML 104b-not competitive sealed bidding)		
DEPARTMENT AND MANAGER IN CHARGE:	BOE SCHOOL FACILITIES, MICHAEL PELLICCIO, EXEC DIR	

SCHOOL FACILITIES MANAGEMENT	16-Oct-24	
RECOMMENDATIONS FOR CONTRACT AMENDMENTS		
CONTRACT NUMBER:	2023-00000636	
VENDOR NAME:	Mengler Mechanical, Inc.	
CONTRACT NAME:	Contract 2 - HVAC Work - Perform the HVAC work for "Phase II - Boiler Replacement, HVAC Upgrades and Asebstos Abatement" at	
ORIGINAL AMOUNT OF CONTRACT:	\$3,672,000.00	
ORIGINAL TERM OF CONTRACT (CALENDAR DAYS):	365	
ORIGINAL BOCS APPROVAL DATE	2/16/2023	
ORIGINAL BOE RES NO. AND APPROVAL DATE	Resolution No. 15.8 Dated 02/15/2023	
DETAILS OF THIS AMENDMENT: (Why are you doing this?)	To extend the Contract Term for an additional 365 days to complete work, issue closeout documents and final payments.	
AMOUNT OF THIS CHANGE ORDER OR AMENDMENT:	\$ -	
DETAILS OF PREVIOUS AMENDMENTS:	NA	
FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, CODES NOT REQUIRED)	Capital	
Form of Procurement: (GML 103-competitive sealed bidding; GML 104b-not competitive sealed bidding)	GML 103	
DEPARTMENT AND MANAGER IN CHARGE:	BOE SCHOOL FACILITIES, MICHAEL PELLICCIO, EXEC DIR	

SCHOOL FACILITIES MANAGEMENT	BOE MEETING DATE:	
RECOMMENDATIONS FOR NEW CONTRACTS		
BID NUMBER:		
VENDOR NAME		
CONTRACT NAME:		
SCOPE OF WORK, SERVICES PROVIDED:		
WINNING BID AMOUNT:		
CONTRACT TERM IN CALENDAR DAYS		
BID OPENING DATE:		
NUMBER OF BIDDERS:		
IF AWARDED TO OTHER THAN THE FIRST APPARENT LOW BIDDER		
PLEASE EXPLAIN: FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, NO CODES)		
Form of Procurement: (GML 103-competitive sealed bidding; GML		
104b-not competitive sealed bidding)		
DEPARTMENT AND MANAGER IN CHARGE:	BOE SCHOOL FACILITIES, MICHAEL PELLICCIO, EXEC DIR	
SCHOOL FACILITIES MANAGEMENT	BOE MEETING DATE: October 16, 2024	
RECOMMENDATIONS FO	R CONTRACT AMENDMENTS	
RECOMMENDATIONS FO CONTRACT NUMBER:	R CONTRACT AMENDMENTS 2023-00000637	
	2023-0000637	
CONTRACT NUMBER:	2023-0000637	
CONTRACT NUMBER:	2023-00000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades &	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME:	2023-00000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME: ORIGINAL AMOUNT OF CONTRACT:	2023-00000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29 \$187,654.00 365	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME: ORIGINAL AMOUNT OF CONTRACT: ORIGINAL TERM OF CONTRACT (CALENDAR DAYS):	2023-00000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29 \$187,654.00 365 28-Apr-22	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME: ORIGINAL AMOUNT OF CONTRACT: ORIGINAL TERM OF CONTRACT (CALENDAR DAYS): ORIGINAL BOCS APPROVAL DATE	2023-00000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29 \$187,654.00 365 28-Apr-22	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME: ORIGINAL AMOUNT OF CONTRACT: ORIGINAL TERM OF CONTRACT (CALENDAR DAYS): ORIGINAL TERM OF CONTRACT (CALENDAR DAYS): ORIGINAL BOCS APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE	2023-0000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29 \$187,654.00 365 28-Apr-22 Resolution No. 15.9 dated February 15, 2023 To extend the Contract Term for an additional 365 days to complete work, issue closeout documents and final payments.	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME: ORIGINAL AMOUNT OF CONTRACT: ORIGINAL TERM OF CONTRACT (CALENDAR DAYS): ORIGINAL BOCS APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE DETAILS OF THIS AMENDMENT: (Why are you doing this?)	2023-0000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29 \$187,654.00 365 28-Apr-22 Resolution No. 15.9 dated February 15, 2023 To extend the Contract Term for an additional 365 days to complete work, issue closeout documents and final payments. \$ - 730	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME: ORIGINAL AMOUNT OF CONTRACT ORIGINAL TERM OF CONTRACT (CALENDAR DAYS): ORIGINAL BOCS APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE DETAILS OF THIS AMENDMENT: (Why are you doing this?) AMOUNT OF THIS CHANGE ORDER OR AMENDMENT:	2023-0000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29 \$187,654.00 365 28-Apr-22 Resolution No. 15.9 dated February 15, 2023 To extend the Contract Term for an additional 365 days to complete work, issue closeout documents and final payments. \$ - Change Order 1 issued for an additional amount of \$8,971.97,	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME: CONTRACT NAME: ORIGINAL AMOUNT OF CONTRACT: ORIGINAL TERM OF CONTRACT (CALENDAR DAYS): ORIGINAL BOCS APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE DETAILS OF THIS AMENDMENT: (Why are you doing this?) AMOUNT OF THIS CHANGE ORDER OR AMENDMENT: CHANGE ORDER 2 REVISED CONTRACT TERM: (CALENDAR DAYS): DETAILS OF PREVIOUS AMENDMENTS: FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, CODES NOT	2023-00000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29 \$187,654.00 365 28-Apr-22 Resolution No. 15.9 dated February 15, 2023 To extend the Contract Term for an additional 365 days to complete work, issue closeout documents and final payments. \$ - 730 Change Order 1 issued for an additional amount of \$8,971.97, increasing the contract amount to \$196,625.97	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME: ORIGINAL AMOUNT OF CONTRACT ORIGINAL TERM OF CONTRACT (CALENDAR DAYS): ORIGINAL BOCS APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE DETAILS OF THIS AMENDMENT: (Why are you doing this?) AMOUNT OF THIS CHANGE ORDER OR AMENDMENT: CHANGE ORDER 2 REVISED CONTRACT TERM: (CALENDAR DAYS): DETAILS OF PREVIOUS AMENDMENTS: FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, CODES NOT REQUIRED)	2023-00000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29 \$187,654.00 365 28-Apr-22 Resolution No. 15.9 dated February 15, 2023 To extend the Contract Term for an additional 365 days to complete work, issue closeout documents and final payments. \$ - 730 Change Order 1 issued for an additional amount of \$8,971.97, increasing the contract amount to \$196,625.97 Capital	
CONTRACT NUMBER: VENDOR NAME: CONTRACT NAME: CONTRACT NAME: ORIGINAL AMOUNT OF CONTRACT: ORIGINAL TERM OF CONTRACT (CALENDAR DAYS): ORIGINAL BOCS APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE ORIGINAL BOE RES NO. AND APPROVAL DATE DETAILS OF THIS AMENDMENT: (Why are you doing this?) AMOUNT OF THIS CHANGE ORDER OR AMENDMENT: CHANGE ORDER 2 REVISED CONTRACT TERM: (CALENDAR DAYS): DETAILS OF PREVIOUS AMENDMENTS: FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, CODES NOT	2023-00000637 Naber Electric Electrical Contract for CIP 10878 "Heat Plant, HVAC Upgrades & Asbestos Abatement" Part 2 at Westchester Hills School 29 \$187,654.00 365 28-Apr-22 Resolution No. 15.9 dated February 15, 2023 To extend the Contract Term for an additional 365 days to complete work, issue closeout documents and final payments. \$ - 730 Change Order 1 issued for an additional amount of \$8,971.97, increasing the contract amount to \$196,625.97	

SCHOOL FACILITIES MANAGEMENT	BOE MEETING DATE:	
RECOMMENDATIONS FOR NEW CONTRACTS		
BID NUMBER:		
VENDOR NAME		
CONTRACT NAME:		
SCOPE OF WORK, SERVICES PROVIDED:		
WINNING BID AMOUNT:		
CONTRACT TERM IN CALENDAR DAYS		
BID OPENING DATE:		
NUMBER OF BIDDERS:		
IF AWARDED TO OTHER THAN THE FIRST APPARENT LOW BIDDER PLEASE EXPLAIN:		
FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, NO CODES)		
Form of Procurement: (GML 103-competitive sealed bidding; GML 104b-not competitive sealed bidding)		
DEPARTMENT AND MANAGER IN CHARGE:	BOE SCHOOL FACILITIES, MICHAEL PELLICCIO, EXEC DIR	

SCHOOL FACILITIES MANAGEMENT	BOE MEETING DATE: October 16, 2024	
RECOMMENDATIONS FOR CONTRACT AMENDMENTS		
CONTRACT NUMBER:	2022-00000761	
VENDOR NAME:	Talt Electric	
CONTRACT NAME:	ELECTRICAL Work, Contract 5 Perform the electrical work for "Phase I of Roof, Doors, Boiler Systems Replacement and Site	
ORIGINAL AMOUNT OF CONTRACT:	\$ 576,000.00	
ORIGINAL TERM OF CONTRACT (CALENDAR DAYS):	365	
ORIGINAL BOCS APPROVAL DATE	April 28 2022	
ORIGINAL BOE RES NO. AND APPROVAL DATE	Resolution 16.7 Dated 04/20/2022	
1ST AMENDMENT - CHANGE ORDER 1 REVISED CONTRACT AMOUNT:	\$ 589,000.00	
1ST AMENDMENT - CHANGE ORDER 1 REVISED CONTRACT TERM:	485	
1ST AMENDMENT - BOCS APPROVAL:	Aptil 25, 2023	
1ST AMENDMENT - BOE APPROVAL:	Resolution 19.8 Dated 04/19/2023	
DETAILS OF THIS AMENDMENT: (Why are you doing this?)	To extend the Contract Term to complete work, issue closeout documents and final payments.	
AMOUNT OF THIS CHANGE ORDER OR AMENDMENT:	\$ -	
DETAILS OF PREVIOUS AMENDMENTS:	Change Order 1 issued for an additional amount of \$13,000.00 increasing the contract amount to \$589,000.00 and increasing the term to 485 days	
FUNDING: GENERAL OR CAPITAL: (CHOOSE ONE, CODES NOT REQUIRED)	Capital	
Form of Procurement: (GML 103-competitive sealed bidding; GML 104b-not competitive sealed bidding)	GML 103	
DEPARTMENT AND MANAGER IN CHARGE:	BOE SCHOOL FACILITIES, MICHAEL PELLICCIO, EXEC DIR	