






AGENDA ITEM

Meeting Date:	9/18/2024 - 5:30 PM
Category:	OFFICE OF MANAGEMENT, ADMINISTRATION, PLANNING AND OPERATIONS
Type:	Action
Subject:	13.8 Abbott & Price, Inc. – Change Order 1
District Goals:	
Enclosure:	
File Attachment:	 Dodson CIP 10945 Change Order 1 Log.pdf  Resolution 16.8 March 21, 2024.pdf  BOCS CO1 ABBOTT & PRICE.pdf
Rationale:	<p>Abbott & Price, Inc. Term: No change in contract term Amount: \$40,263.90 Scope: Change Order 1 for CIP 10945 “Kitchen & Site Upgrades” at Robert C. Dodson School in the amount of \$40,263.90, increasing Contract No. 2024-0706 to \$730,071.90 with no change in contract term.</p> <p>Change Order Proposals #1, 2 & 7 are added scope work items that were rescinded.</p> <p>Change Order Proposal DSK-3, 4 & 5 are for owner directed extra work and includes taking a credit for deleting concrete curb work which was completed by YPS Maintenance, replacing an additional 300 sq. ft. of concrete sidewalks and replacing 37 linear feet of CMU retaining wall that had further deteriorated since design.</p> <p>Change Order Proposals DSK-6 & 8 are for unforeseen conditions and includes revising the repair of an existing catch basin to full replacement and asbestos abatement of concealed mastic found behind the Freezer/Cooler which was determine to contain asbestos.</p> <p>The total contract change order for CIP 10945 is in the amount of \$50,263.90, less a contract contingency of \$10,000.00, a contract change order in the amount of \$40,263.90 is required.</p>
Funding:	B5547CP110945.B22C02.B2200A1620, \$815.10, LCBF B5547CP110945.B24C01.B2200A1620, \$39,448.80, LCBF
Sponsored By:	Michael J. Pelliccio Executive Director of Facilities Office of Management, Administration, Planning, & Operations
Resolution	<p>WHEREAS via Resolution 16.8 dated March 21, 2024, the Board of Education authorized the award of Contract No. 2024-0706 for CIP 10945, Bid No. 7083, General Construction Contract for the “Kitchen & Site Upgrades” at Robert C. Dodson School to Abbott & Price, Inc. for \$689,808.00 and a term of 365 calendar days, and</p> <p>WHEREAS additional work is required for CIP 10945 in the amount of \$40,263.90 of which is, increasing the contract from \$689,808.00 to \$730,071.90.</p> <p>NOW THEREFORE BE IT RESOLVED: That the Board of Education</p>

hereby authorizes the Superintendent of Schools to issue Change Order 1 to Contract No. 2024-0706 for CIP 10945 "Kitchen & Site Upgrades" at Robert C. Dodson School to Abbott & Price, Inc., for the amount of \$40,263.90, increasing the contract amount from \$689,808.00 to \$730,071.90 and no change in contract term.

Approvals:

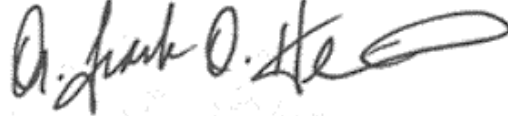
Recommended By:

Signed By:



Michael Pelliccio - Director of Facilities III

Signed By:



Dr. Frank Hernandez - Associate Superintendent

Signed By:



Tom Collich - Purchasing Director

Signed By:



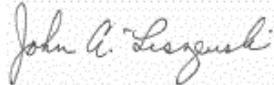
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



John Liszewski - Commissioner

Signed By:



Matthew Gallagher - Corporation Counsel

Signed By:



Anibal Soler, Jr. - Superintendent of Schools

Vote Results:

Original Motion

Member **Gail Burns** Moved, Member **Sheila Greenwald** seconded to approve the **Original** motion 'WHEREAS via Resolution 16.8 dated March 21, 2024, the Board of Education authorized the award of Contract No. 2024-0706 for CIP 10945, Bid No. 7083, General Construction Contract for the "Kitchen & Site Upgrades" at Robert C. Dodson School to Abbott & Price, Inc. for \$689,808.00 and a term of 365 calendar days, and

WHEREAS additional work is required for CIP 10945 in the amount of \$40,263.90 of which is, increasing the contract from \$689,808.00 to \$730,071.90.

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to issue Change Order 1 to Contract No. 2024-0706 for CIP 10945 "Kitchen & Site Upgrades" at Robert C. Dodson School to Abbott & Price, Inc., for the amount of \$40,263.90, increasing the contract amount from \$689,808.00 to \$730,071.90 and no change in contract term.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **6** Nay: **0**.

The motion **Carried 6 - 0**

Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Gail Burns	Yes
Sheila Greenwald	Yes
Lawrence Sykes	Yes
Felix Rios	Yes
