




AGENDA ITEM

Meeting Date:	4/21/2021 - 5:00 PM
Category:	SCHOOL FACILITIES MANAGEMENT
Type:	Action
Subject:	23.12 CHANGE ORDERS 1 thru 3 for CAPITAL Contract 2021-0269, CIP10901 "COVID19 Related HVAC Improvements" Districtwide under Emergency Declaration to D.P. WOLFF, INC. for in the amount of \$1,509,576.20 from \$140,423.80 to \$1,650,000.00.
District Goals:	
Enclosure:	
File Attachment:	 BOCS DP WOLFF COVID HVAC.xlsx  Res 17.3 10-21-2020.pdf  Signed EMDEC vi 12-10-20.pdf
Rationale:	<p>This change order is a written agreement between the District and the contractor to increase the capital contract amount by \$1,509,576.20 via three change orders:</p> <ol style="list-style-type: none">1. CO1 \$300,000.002. CO2 \$809,576.203. CO3 \$400,00.00 <p>To fund required HVAC work under the attached emergency declaration for "Procurement of Goods & Services for COVID19 Response" issued by the Superintendent on July 27, 2020 and last amended on December 10, 2020.</p> <p>DP Wolff, Inc. was issued a contract award under Resolution 17.3 at the October 21, 2020 BOE stated meeting.</p> <p>The additional work is for District directed HVAC improvements to provide ventilation conditions that allowed the buildings to be opened for use under COVID19 restrictions.</p> <p>DP Wolff worked on School: 5, 17, 22, 23, 24, Fermi, Palisade Prep, Boyce Thompson, ML King, Dodson and Roosevelt. The scope of work includes but is not limited to restoration and or replacement of motors, exhaust fans, unit ventilators, ductwork, controls, and air handling units.</p>
Funding:	B5303CP110901.B20C03.B2203A1620, \$300,000.00 LCBF CO1 B5303CP110901.B20C03.B2203A1620, \$809,576.20 LCBF CO2 B5303CP110901.B21C01.B2203A1620 \$105,775.31 LCBF CO3 B5303CP110901.B20C03.B2203A1620, \$294,224.69 LCBF CO3
Sponsored By:	John Carr
Resolution	Ladies and Gentlemen: WHEREAS by Resolution Board Item No. 17.3 at the Board of Trustees stated meeting on October 21, 2020, Contract No. 2021-'0269 in the amount of \$140,423.80 was recommended for award D.P. Wolff, Inc., 143 Bedford Road, Katonah, NY 10536 and, WHEREAS: in the course of executing the contracted work it was determined that additional work was required to be performed in the amount of \$1,509,576.20.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1, 2 and 3 to contract No. 2021-0269 CIP10901 "COVID19 Related HVAC Improvements" Districtwide under Emergency Declaration to D.P. Wolff, Inc., 143 Bedford Road, Katonah, NY 10536 for \$1,509,576.20 increasing the contract amount from \$140,423.80 to \$1,650,000.00 with no change in term.

Approvals:

Recommended By:

Signed By:



John Carr - Executive Director

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:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Abdool H. Jamal** seconded to approve the **Original** motion 'Ladies and Gentlemen:

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The motion **Carried 8 - 0**

Rev. Steve Lopez	Yes
Andrea Brown	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes

Abdool H. Jamal	Yes
Dr. John Castanaro	Yes
Gail Burns	Yes
Sheila Greenwald	Yes