





AGENDA ITEM

Meeting Date: 5/19/2021 - 5:00 PM
Category: SCHOOL FACILITIES MANAGEMENT
Type: Action
Subject: 17.13 CO1 THRU 3 CIP10901 "COVID19 RELATED HVAC IMPROVEMENTS" EMERGENCY DEC NABER ELECTRIC \$303,087.50.

District Goals:

Enclosure:

File Attachment:

-  BOCS NABER COVID10901.xlsx
-  Res 17-6 Award Naber COVID HVAC 10-21-20.pdf

Rationale: These change orders bring the final total of the contract 2021-0274 "COVID19 Related HVAC Improvements" with Naber Electric to \$440,000.00. All work is completed. Work was done under emergency declaration "Procurement of Goods & Services for COVID19 Response" issued by the Superintendent on July 27, 2020 and last amended on December 10, 2020. Naber Electric Corp. was awarded this contract under Resolution 17.6 dated October 21, 2020.

This resolution is to confirm that financing of the work done under this contract.
 Original amount: \$136,912.50, CO1 was for \$125,000, CO2 was for \$88,087.50 and CO3 \$90,000 for a total of \$440,000.00.

This was for requisite electrical work in support of the ventilation improvements for District directed HVAC improvements required to open buildings under COVID19 restrictions.

Naber Electric worked on Schools: DeHostos, 5, 13, 14, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 30, 32, Dodson, Cross Hill, PEARLS, YMA, Roosevelt HS, Lincoln HS, Gorton HS, Enrico Fermi, King, Thompson, and Palisade Prep

Funding:

B5303CP110901.B20C03.B2205A1620	\$125,000.00	LCBF
CO1		
B5303CP110901.B20C03.B2205A1620	\$88,087.50	LCBF
CO2		
B5303CP110901.B20C03.B2205A1620	\$90,000.00	LCBF
CO3		

Sponsored By:

Resolution Ladies and Gentlemen:

WHEREAS by Resolution Board Item No. 17.6 at the Board of Trustees stated meeting on October 21, 2020, Contract No. 2021-0274 in the amount of \$136,912.50 was recommended for award Naber Electric Corp., 1025 Saw Mill River Road, Yonkers, NY 10710 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 \$303,087.50

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1, 2 and 3 to Contract No. 2021-0274 CIP10901 Electric Work for "COVID19 Related HVAC Improvements" Districtwide under Emergency Declaration to Naber Electric Corp., 1025 Saw Mill River Road,

Yonkers, NY 10710 for \$303,087.50 increasing the contract amount from \$136,912.50 to \$440,000.00 with no change in term.

Approvals:

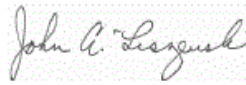
Recommended By:


Signed By: 
John Carr - Executive Director

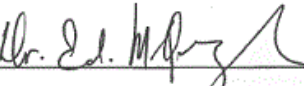
Signed By: 
Tom Collich - Purchasing Director

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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Sheila Greenwald	Yes
Gail Burns	Yes
Lakisha Collins-Bellamy	Yes
Abdool H. Jamal	Yes
Dr. John Castanaro	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Rev. Steve Lopez	Yes
Kevin Cacace	Yes