



### AGENDA ITEM

**Meeting Date:** 4/21/2021 - 5:00 PM

**Category:** SCHOOL FACILITIES MANAGEMENT



**Type:** Action

**Subject:** 23.22 CO1 CAPITAL FUNDED 10915 to General Service PO2021-`0101 "Maintenance and Repair of Oil Burners and Cleaning and Repair of Boilers," to Ultimate Power, Inc., for \$148,846.00 increasing the contract from \$716,000.00 to \$864,846.00 with no change in term.

**District Goals:**

**Enclosure:**

**File Attachment:**

-  BOCS ULTIMATE.xlsx
-  UP PROPOSALS.pdf

**Rationale:** A change order is a written agreement between the District and its contractor to change a building construction contract. They add to, delete from, or otherwise alter the work and/or progress schedule in the contract bid documents. CO's are caused by any of three situations that can arise on a project: unforeseen conditions, design errors, omissions, and owner directed extra work.

The subject contract was awarded via Resolution 15.13 dated July 15, 2020. This is the first amendment.

This work is to replace the vacuum condensate pumping systems for three steam heat buildings: School 30 for \$45,316.00, School 22 for \$37,680.00 and Gorton High for \$65,850.00. Total cost \$148,846.00. It is required to keep the heating plants in these buildings operational and optimally efficient. Existing systems are failing and require constant maintenance.

The work is to be paid out CAPITAL funds using the bid prices for labor and parts markups in the service contract.

**Funding:** B5150CP110915.B21C01.B2203A1620 \$148,846.00 Local Capital Bonded Fund

**Sponsored By:**

**Resolution** Ladies and Gentlemen;

WHEREAS: via Resolution 15.13 dated July 15, 2020 the Board authorized the award of contract 2021-`0101 "Maintenance and Repair of Oil Burners & Boilers," to Ultimate Power, Inc., in an amount not to exceed \$716,000.00 for a term of 365 days renewable for 2 additional years, and

WHEREAS: the District is in need of replacing the condensate vacuum pump systems in School 30, School 22 and Gorton High in the amount of \$148,846.00, and

WHEREAS: such work is a capital improvement and will be financed form capital funds, and


WHEREAS: the cost of the additional work is at the unit bid prices for labor and materials markup in said contract

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1 to contract 2021-'0101 "Maintenance and Repair of Oil Burners & Boilers," to Ultimate Power, Inc., 45 Nancy Street, West Babylon, NY 11704 in the amount of \$148,846.00 increasing the contract from \$716,000.00 to \$864,846.00 with no change in term.

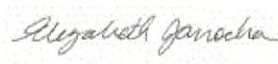
**Approvals:**

**Recommended By:**


**Signed By:**   
John Carr - Executive Director

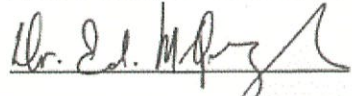
**Signed By:**   
Tom Collich - Purchasing Director

**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