



AGENDA ITEM

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Meeting Date: Wednesday, December 18, 2019 - 7:00 PM

Category: SCHOOL FACILITIES MANAGEMENT

Type: Action

Subject: 18.12 CHANGE ORDER 1 TO GENERAL FUND ANNUAL SERVICE CONTRACT 2019-00000570 "Repair Clocks, Intercoms and PA systems" to Symbrant Technologies for \$9,000.00. Increasing the contract from \$89,000.00 to \$98,000. Contract term is unchanged.

District Goals:

Enclosure

File Attachment:

- Proposals.pdf
- BOCS CO1 SYMBRANT.xlsx

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 and omissions and owner directed extra work.

This Change Order is required for unforeseen conditions resulting in work beyond that anticipated in the original contract being required to keep all 39 systems working adequately. This includes but is not limited to the replacement of the irreparable PA head end systems at 4 schools this year; Vive, Boyce Thompson, School 5 and School 16. Along with other PA repairs the original contract amount of \$89,000.00 will be exhausted and exceeded by \$9,000.00. The contract expires on January 20, 2020.

Funding: 450.5150.100000.1625.B2316 Building Repairs \$9,000.00

Sponsored By :

Resolution: Ladies and Gentlemen;

WHEREAS: via Board Resolution Item 18.9 dated November 20, 2018 was approved awarding Contract 2019-0000570 "Repair Clocks, Intercoms, and PA systems" to Symbrant Technologies for the amount \$89,000.00 and a term of 356 calendar days, and

WHEREAS: in the course of executing the contracted work it was determined that additional work is required to be performed at Vive, Boyce Thompson, School 5 and School 16 in the amount of \$9,000.00 increasing the contract from \$89,000.00 to \$98,000 with no change in the term, and

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order #1 in the amount of \$9,000.00 to Symbrant Technologies 16 Commerce Drive, Farmingdale, NY 11735, CONTRACT # 2019-0000570 increasing the contract amount from \$89,000.00 to \$98,000. Contract term is unchanged and ends January 27, 2020.

Approvals: **Recommended By:**

Signed By: John Carr - Executive Director

Signed By: