

## AGENDA ITEM

**Meeting Date:** 7/17/2024 - 6:00 PM

**Category:** OFFICE OF MANAGEMENT, ADMINISTRATION, PLANNING AND OPERATIONS





**Type:** Action

**Subject:** 18.16 Abbott & Price, Inc. – Change Order 2

**District Goals:**

**Enclosure:**

**File Attachment:**

-  Abbott & Price Change Order Log PS27 28 29 & 15.pdf
-  Resolution 18.11 August 16 2023 Abbott & Price.pdf
-  Resolution 18.32 June 18 2024 Abbott & Price.pdf
-  BOCS CO2 ABBOTT & PRICE.xlsx

**Rationale:** Abbott & Price, Inc.  
Term: No change in contract term  
Amount: \$33,492.24  
Scope: Change Order 2 for CIP 10953, 10954, 10955 & 10956, "Playground Upgrades – Part 1 of Playgrounds & Select Building Upgrades" at Montessori School 27, Kahlil Gibran School, Westchester Hills School 29 and Paideia School 15 in the amount of \$33,492.24, increasing Contract No. 2024-0244 to \$1,255,714.24 with no change in contract term.

CIP 10953 requires additional work in the amount of \$35,234.66, less a contract contingency of \$15,000, a change order for \$20,234.66 is required. This work includes unforeseen and owner directed work for additional site related work outline in the Montessori School 27 CIP 10953 Change Order Log.

CIP 10954 requires additional work in the amount of \$15,000, less a contract contingency of \$15,000, no change order is required. This work includes error, omission and owner directed work for additional site related work outline in the Kahlil Gibran School CIP 10954 Change Order Log.

CIP 10955 requires additional work in the amount of \$41,376.62, less a contract contingency of \$25,000, a change order for \$16,376.62 is required. This work includes unforeseen and owner directed work for additional site related work outline in the Westchester Hills School 29 CIP 10955 Change Order Log.

CIP 10956 requires additional work in the amount of \$11,880.96, less a contract contingency of \$15,000, a credit change order for (\$3,119.04) is required. This work includes omission, unforeseen, and owner directed work for additional site related work outline in the Paideia School 15 CIP 10956 Change Order Log.

The total contract change order for CIP 10953 in the amount of \$20,234.66 and CIP 10954 in the amount of \$0.00 and CIP 10955 in the amount of \$16,376.62 and CIP 10956 in the amount of (\$3,119.04) credit is in the amount of \$33,492.24.

**Funding:**

B5527CP110953.B21C01.B2200A1620, \$7,891.49, LCBF  
B5527CP110953.B23C03.B2200A1620, \$12,343.17, LCBF  
B5529CP110955.B22C02.B2200A1620, \$8,575.00, LCBF  
B5529CP110955.B23C03.B2200A1620, \$2,608.62, LCBF  
B5529CP110955.B24C01.B2200A1620, \$5,193.00, LCBF  
B5515CP110956.B23C03.B2200A1620, (\$3,119.04), LCBF Credit

**Sponsored By:**

Michael J. Pelliccio  
Executive Director of Facilities  
School Facilities Management

**Resolution**

WHEREAS via Resolution 18.11 dated August 16, 2023, the Board of Education authorized the award of Contract No. 2024-0244 for CIP 10953, 10954, 10955 & 10956, "Playground Upgrades – Part 1 of Playgrounds & Select Building Upgrades" at Montessori School 27, Kahlil Gibran School, Westchester Hills School 29 and Paideia School 15 to Abbott & Price, Inc. for \$1,222,222.00 and a term of 183 calendar days, and

WHEREAS via Resolution Item 18.32, dated June 18, 2024 Change Order 1 was approved to Abbott & Price, Inc., extending the contract term to 453 calendar days, and

WHEREAS additional work is required for CIP 10953, 10954, 10955 & 10956 for the amount of \$33,492.24 of which is, increasing the contract from \$1,222,222 to \$1,255,714.24.

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to issue Change Order 2 to Contract No. 2024-0244 for CIP 10953, 10954, 10955 & 10956, "Playground Upgrades – Part 1 of Playgrounds & Select Building Upgrades" at Montessori School 27, Kahlil Gibran School, Westchester Hills School 29 and Paideia School 15 to Abbott & Price, Inc., for the amount of \$33,492.24, increasing the contract amount from \$1,222,222 to \$1,255,714.24 and no change in contract term.

**Approvals:**

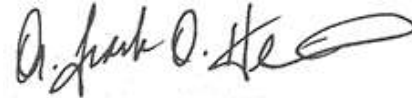
**Recommended By:**

**Signed By:**



Michael Pelliccio - Director of Facilities III

**Signed By:**



Frank Hernandez - Assistant Superintendent

**Signed By:**



Tom Collich - Purchasing Director

**Signed By:**



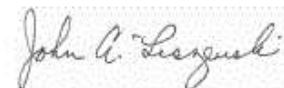
Finance Department - Finance Reviewer

**Signed By:**



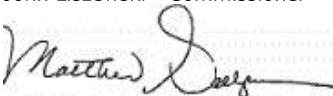
Elizabeth Janocha - Deputy Commissioner

**Signed By:**



John Liszewski - Commissioner

**Signed By:**



Matthew Gallagher - Corporation Counsel

Signed By:



Anibal Soler, Jr. - Superintendent of Schools

**Vote Results:**

**Original Motion**

Member **Kevin Cacace** Moved, Member **Sheila Greenwald** seconded to approve the **Original** motion 'WHEREAS via Resolution 18.11 dated August 16, 2023, the Board of Education authorized the award of Contract No. 2024-0244 for CIP 10953, 10954, 10955 & 10956, "Playground Upgrades – Part 1 of Playgrounds & Select Building Upgrades" at Montessori School 27, Kahlil Gibran School, Westchester Hills School 29 and Paideia School 15 to Abbott & Price, Inc. for \$1,222,222.00 and a term of 183 calendar days, and

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The motion **Carried 5 - 0**

Dr. Rosalba Corrado Del Vecchio	Yes
Kevin Cacace	Yes
Gail Burns	Abstain
Dr. John Castanaro	Yes
Amjed Kuri	Yes
Sheila Greenwald	Yes