

**Resolution 2014-15: 220**

**Change Order #5 to Hewitt Young Electric – District Wide Technology (1a)**

**By Board Member W. Williams**

WHEREAS, the Rochester School Facilities Modernization Program Act (“the Act”) established the Rochester Joint Schools Construction Board (“RJSCB”), a seven voting member board consisting of equal representation by the City of Rochester (“City”) and the Rochester City School District (“District”), as well as a member jointly selected by the City and the District; and

WHEREAS, under the Act, the RJSCB has certain enumerated powers to act as agent for the District, the City, or both; and

WHEREAS, the Act authorized up to 13 projects in Phase I of the Rochester Schools Modernization Program (“RSMP”) including a District Wide Technology program which involves technology upgrades and infrastructure work at each of the 12 school projects identified in Phase 1; and

WHEREAS, the RJSCB approved the award of the District Wide Technology Phase 1a contract to Hewitt Young Electric, LLC (“HYE”) for the District Wide Technology Phase 1a projects in Phase I (Resolution 2011-12: 79); and

WHEREAS, the RJSCB subsequently entered into a contract with HYE (Resolution 2011-12: 79) dated March 12, 2012 (the “Contract”), to perform the scope of services defined in the contract documents as the District Wide Technology Phase 1a contractor’s scope of work; and

WHEREAS, following the execution of the Contract, HYE, along with Millennium Strategies, the Technology Consultant, and the Program Manager, identified the need for changes to the scope of work, and cost proposals were then obtained for these scope items and provided to the Technology Consultant and the Program Manager for review; and

WHEREAS, Change Order #5 includes the following items:

1. Additional sleeves at School 28 for the amount of \$1,904.14
2. Innerduct for School 28 and School 58 for the amount of \$6,310.51
3. Five additional data drops at School 50 for the amount of \$2,115.87
4. Additional cameras at School 17 for the amount of \$6,541.88
5. Delete classroom amplification systems included in bid but not used for a credit of -\$68,935
6. Additional sleeves at School 28 and School 58 for the amount of \$1,058.24
7. Additional Smart Board installs at School 50 for the amount of \$1,608.05
8. Additional sleeves at School 58 for the amount of \$1,412.95
9. Additional cable, patching and labeling at School 58 for the amount of \$4,334.80
10. Blank cover plates at School 58 for the amount of \$1,268.22
11. Removal of Smart Board at School 58 due to office change for the amount of \$260.14
12. Additional data drops at School 28 and School 58 for the amount of \$28,975
13. Additional time required for delays at School 58 for the amount of \$30,912
14. Relocation and coordination of final fixture locations for the amount of \$245.18
15. Additional coordination of fixture in gymnasium for the amount of \$888.72
16. Coordination of feeds for basketball equipment in gymnasium for the amount of \$912.13
17. Wall bracket and installation of monitor and PC at School 58 for the amount of \$4,023.80
18. Relocation of the amplification system for the amount of \$624.40

19. Relocation of Smart Board for the amount of \$938.40
  20. Relocation of phone and data in G210 for the amount of \$468.30
  21. Add data drops in G405 for the amount of \$1,200.52
  22. Raise Smart Board to requested height for the amount of \$470.10
  23. Add two data drops and one phone to U126 for the amount of \$1,378.01
  24. Cable for data and voice to circulation desk for the amount of \$2,189.30
- The total amount of Change Order #5 is \$31,105.66; and

WHEREAS, the Technology Consultant and the Program Manager believe that the change order work was necessary, the pricing is appropriate and the contract time will not be increased by this additional work; and

WHEREAS, the Program Manager thereafter recommended to the RJSCB's MWBE and Services Procurement Committee (the "Committee") that Hewitt Young Electric, LLC's Contract should be amended to add and delete these scope items in the total amount of \$31,105.66; and

WHEREAS, the Committee considered and discussed the Program Manager's recommendation at its April 30, 2015 meeting and after due deliberation, it approved the request to amend the Contract;

THEREFORE, BE IT RESOLVED:

1. The proposed Change Order to Hewitt Young Electric, LLC's Contract between the Board and Contractor dated March 12, 2012 as set forth above is hereby approved; and
2. The RJSCB's Chair is hereby authorized in the name and on behalf of the RJSCB, to execute a Change Order that is consistent with this approval and in an acceptable form to the Chair upon the advice of the Program Manager and the RJSCB's general counsel.

**Second by Board Member Coronas**  
**Approved 6-0 with Member J. Brown away**