

Department of Public Works and Transportation

25331

TO:

FROM:

Jay T. Pisco, P.E.
Commissioner of Public Works and Transportation March 6, 2012

Resolution to Extend the Transportation of Public Works and Transportation

DATE:

SUBJECT:

Rental Car Parking Area Resurfacing Westchester County Airport

Towns of Harrison and North Castle and Village of Rye Brook, New York

By Resolution approved on December 22, 2010 your Honorable Board awarded Contract No. 10-533 for Rental Car Parking Area Resurfacing, Westchester County Airport, Towns of Harrison and North Castle, and Village of Rye Brook, New York to ELQ Industries, Inc. in the amount of \$264,451.50, for the period December 30, 2010 through March 29, 2011. The Contract was subsequently executed.

Contract completion was delayed due to field conditions and construction issues. Therefore, the County now seeks authority from your Honorable Board to amend the December 22, 2010 Resolution budget box end date from March 29, 2011 to June 30, 2013.

All other terms and conditions of the December 22, 2010 Resolution and the Contract shall remain in full force and effect and unchanged.

Resolution to accomplish the foregoing is attached.

RESOLUTION

CONTRACT NO. 10-533

Upon a communication from the Commissioner of the Department of Public Works and Transportation, be it hereby

RESOLVED, that the Resolution approved on December 22, 2010, with a budget box end date of March 29, 2011, which awarded Contract No. 10-533 to ELQ Industries, Inc., 567 Fifth Avenue, New Rochelle, New York 10801 for Rental Car Parking Area Resurfacing, Westchester County Airport, Towns of Harrison and North Castle, and Village of Rye Brook, New York, be amended to an end date of June 30, 2013; and be it further

RESOLVED, that except as specifically amended hereby, all remaining terms and conditions of the December 22, 2010 Resolution shall remain the same; and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby authorized to execute all documents and take all actions necessary to effectuate the purpose hereof.

Account to be
Charged/Credited
.0

Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
361	44	A006904C	6210-99		
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Budget Funding Year(s) 2012 Start Date: December 30, 2010 End Date: June 30, 2013 (must match resolution)

Funding Source:

Tax Dollars

Social Security No.:

State Aid

Federal Aid

Other 100% Airport Special Revenue Fund

Tax Dollars

Contractor Federal I.D. No./
Social Security No.:

Vendor No.:

Encumbrance No.: