

28403

**TO:** Board of Acquisition and Contract

**FROM:** Jay T. Pisco, P.E.  
Commissioner of Public Works and Transportation

**DATE:** July 31, 2012

**SUBJECT:** Resolution to Extend the Term of the Agreement  
Contract No. 10-510  
Safety Improvements Between Runway 16-34 and Taxiway K  
Westchester County Airport  
Towns of Harrison and North Castle and Village of Rye Brook, New York

By Resolution approved on July 22, 2010 your Honorable Board awarded Contract No. 10-510 for Safety Improvements Between Runway 16-34 and Taxiway K, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York to DiMarino Brothers Contracting, Inc. in the amount of \$117,378.55, for the period from August 5, 2010 through November 4, 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 July 22, 2010 Resolution budget box end date from November 4, 2011 to December 31, 2012.

All other terms and conditions of the July 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. 10-510

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

**RESOLVED**, that the Resolution approved on July 22, 2010, with a budget box end date of November 4, 2011, which awarded Contract No. 10-510 to DiMarino Brothers Contracting, Inc., 149 South MacQuesten Parkway, Mount Vernon, New York 10550 for Safety Improvements Between Runway 16-34 and Taxiway K, Westchester County Airport, Towns of Harrison and North Castle, and Village of Rye Brook, New York, be amended to an end date of December 31, 2012; and be it further

**RESOLVED**, that except as specifically amended hereby, all remaining terms and conditions of the July 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	Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	361	44	A006301C	6210-99		

**Budget Funding Year(s)** 2012      **Start Date:** August 5, 2010      **End Date:** December 31, 2012  
(must match resolution)

**Funding Source:**      **Tax Dollars** \_\_\_\_\_  
**State Aid** 2.5% (NYS)  
**Federal Aid** 95% (FAA)  
**Other** 2.5% Airport Special Revenue Fund

**Contractor Federal I.D. No./ Social Security No.:** \_\_\_\_\_  
**Vendor No.:** \_\_\_\_\_  
**Encumbrance No.:** \_\_\_\_\_

(must match resolution)