

**50583**

**TO:** Board of Acquisition and Contract

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

**DATE:** January 19, 2016

**SUBJECT:** Resolution to Extend the Term of the Agreement  
Contract No. **12-512**  
Cellular Bulkhead Rehabilitation – Phase II  
Yonkers Joint Wastewater Treatment Plant  
Yonkers, New York

By Resolution approved on April 11, 2013 your Honorable Board awarded Contract No. 12-512 for Cellular Bulkhead Rehabilitation – Phase II, Yonkers Joint Wastewater Treatment Plant, Yonkers, New York to Burtis Construction Co. Inc., 740 Nepperhan Avenue, Yonkers, New York 10703 in the amount of \$2,460,113.00 for the period starting April 18, 2013 through October 17, 2015. The Contract was subsequently executed.

Contract completion is delayed due to construction issues. Therefore, the County now seeks authority from your Honorable Board to amend the April 11, 2013 Resolution budget box end date from October 17, 2015 to May 31, 2016.

All terms and conditions of the April 11, 2013 Resolution and the Contract shall remain in full force and effect and unchanged.

Resolution to accomplish the foregoing is attached.

# RESOLUTION

## CONTRACT NO. 12-512

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

**RESOLVED**, that the Resolution approved on April 11, 2013 with a budget box end date of October 17, 2015 which awarded Contract No. 12-512 to Burtis Construction Co. Inc., 740 Nepperhan Avenue, Yonkers, New York 10703 for Cellular Bulkhead Rehabilitation – Phase II, Yonkers Joint Wastewater Treatment Plant, Yonkers, New York, be amended to an end date of May 31, 2016; and be it further

**RESOLVED**, that except as specifically amended hereby, all remaining terms and conditions of the April 11, 2013 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 &<br>Phase or Unit | Object/<br>Sub Object | Bond Act No. | Dollars |
|------|-------|---|-----------------------|--------------|---------|
| 322  | 60    | SY03701C                                  | 6210-99               | BA #136-2011 |         |
|      |       |   |                       |              |         |

Budget Funding Year(s): 2016 Start Date: April 18, 2013 End Date: May 31, 2016  
(must match resolution)

Funding Source: Tax Dollars 100% County Contractor Federal I.D. No./  
Social Security No: \_\_\_\_\_  
State Aid \_\_\_\_\_  
\$ \_\_\_\_\_ Federal Aid \_\_\_\_\_ Vendor No. \_\_\_\_\_  
(must match resolution) Other \_\_\_\_\_ Encumbrance No. \_\_\_\_\_