

58405

August 4, 2017

TO: Board of Acquisition and Contract

FROM: Vincent F. Kopicki, P.E.
Commissioner of Public Works and Transportation

SUBJECT: Authorization to amend Contract No. WCA 16009 for Jet Bridge Service and Maintenance with Oxford Airport Technical Services to change the name of the contractor to Oxford Electronics, Inc. dba Oxford Airport Technical Services.

Pursuant to a Resolution approved on February 16, 2017, the County of Westchester (the "County") entered into Contract No. WCA 16009 with Oxford Airport Technical Services (the "Contractor"), for Jet Bridge Service and Maintenance at Westchester County Airport (the "Contract") for a term of three years with one two-year renewal, in the amount of \$364,851.00.

Upon notification from the Contractor, the County was informed that its name has been changed to Oxford Electronics, Inc. dba Oxford Airport Technical Services. We are advised that this is a name change only and the same office contact personnel will be used to perform the work, thus guaranteeing continuity throughout the Contract. Except as specifically amended hereby, all other terms and conditions of Contract No. WCA 16009 will remain the same.

Therefore, approval is requested to amend Contract No. WCA 16009 to reflect the correct name of the Contractor.

A proposed form of Resolution to accomplish the foregoing is attached hereto.

VFK/DLV/dv
Attachment

RESOLUTION

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

RESOLVED, that the County of Westchester is hereby authorized to amend Contract No. WCA 16009 for Jet Bridge Service and Maintenance with Oxford Airport Technical Services to change the name of the contractor to Oxford Electronics, Inc. dba Oxford Airport Technical Services; and be it further

RESOLVED, that except as specifically amended hereby, all other terms and conditions of Contract No. WCA 16009 shall remain the same; and be it further

RESOLVED, that the County Executive or his duly authorized designee be and hereby is authorized and empowered to execute all appropriate contracts or documents necessary to effectuate the purposes of this resolution in the manner prescribed by law.

Original Agreement: \$364,851.00 (Design and Construction Administration Services)
 This Amendment: \$ 0.00 (Name Change)
 Total: \$364,851.00

Account to be Charged/credited	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub Object	Trust Account	Dollars
	N/A					N/A

Budget Funding Year(s) N/A Start Date _____ End Date _____
 (must match resolution)

Funding Source Tax Dollars _____ N/A _____
 State Aid _____
 \$ N/A Federal Aid _____
 (must match resolution) Other _____