

85607

**TO:** Board of Acquisition and Contract

**FROM:** Hugh J. Greechan, Jr., P.E.  
Commissioner of Public Works and Transportation

**DATE:** June 4, 2021

**SUBJECT:** Resolution to Extend the Term of the Agreement  
Contract No. 14-530  
Pump Station Upgrades  
North Yonkers Pump Station  
Yonkers, New York

By Resolution approved on March 15, 2018 your Honorable Board awarded Contract No. 14-530 for Pump Station Upgrades at North Yonkers Pump Station, Yonkers, New York to ECCO III Enterprises, Inc. in the amount of \$8,868,000.00, for the period from March 29, 2018 through March 28, 2021. The Contract was subsequently executed.

Contract completion has been delayed due to unforeseen field conditions and COVID-19 issues. The unforeseen field conditions required additional masonry and structural repairs. The COVID-19 related issues delayed equipment fabrication, delivery and final testing and acceptance of new equipment. Therefore, the County now seeks authority from your Honorable Board to amend the March 15, 2018 Resolution budget box end date from March 28, 2021 to March 28, 2022.

All other terms and conditions of the March 15, 2018 Resolution and the Contract shall remain in full force and effect and unchanged.

Resolution to accomplish the foregoing is attached.

# RESOLUTION

## CONTRACT NO. 14-530

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

**RESOLVED**, that the Resolution approved on March 15, 2018, with a budget box end date of March 28, 2021, which awarded Contract No. 14-530 to ECCO III Enterprises, Inc. 201 Saw Mill River Road, Yonkers, New York 10701 for Pump Station Upgrades at North Yonkers Pump Station, Yonkers, New York, be amended to an end date of March 28, 2022; and be it further

**RESOLVED**, that except as specifically amended hereby, all remaining terms and conditions of the March 15, 2018 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	Bond Act No.	Dollars
	322	60	SPS0501C	6210-99	BA #143-2017	
	322	60	SW00502C	6210-99	BA #164-2017	

**Budget Funding Year(s):** 2021      **Start Date:** March 29, 2018      **End Date:** March 28, 2022  
(must match resolution)

**Funding Source:**      **Tax Dollars** 90% County

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

**State Aid** \_\_\_\_\_

\_\_\_\_\_  
(must match resolution)      **Federal Aid** 10% FEMA

**Vendor No.:** \_\_\_\_\_

**Other** \_\_\_\_\_

**Encumbrance No.:** \_\_\_\_\_