

25677

TO: Board of Acquisition and Contract

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

DATE: March 19, 2012

SUBJECT: Resolution to Extend the Term of the Agreement
Contract No. 09-204
Airport Wide Striping and Runway 16/34 Rubber Removal
Westchester County Airport
Towns of Harrison and North Castle, and Village of Rye Brook, New York

By Resolution approved on August 6, 2009 your Honorable Board awarded Contract No. 09-204 for Airport Wide Striping and Runway 16/34 Rubber Removal, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York to Safety Marking, Inc. in the amount of \$189,275.00, for the period August 13, 2009 through November 12, 2010. 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 August 6, 2009 Resolution budget box end date from November 12, 2010 to December 31, 2012.

All other terms and conditions of the August 6, 2009 Resolution and the Contract shall remain in full force and effect and unchanged.

Resolution to accomplish the foregoing is attached.

RESOLUTION

CONTRACT NO. 09-204

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

RESOLVED, that the Resolution approved on August 6, 2009, with a budget box end date of November 12, 2010, which awarded Contract No. 09-204 to Safety Marking, Inc., 460 Bostwick Avenue, Bridgeport, Connecticut 06605 for Airport Wide Striping and Runway 16/34 Rubber Removal, 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 August 6, 2009 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
	161	44	4110	4200		
	366	46	RB10501C	6210-99		

Budget Funding Year(s) 2012 **Start Date:** August 13, 2009 **End Date:** December 31, 2012
(must match resolution)

Funding Source: **Tax Dollars** 21.7% County

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

State Aid _____

(must match resolution)

Federal Aid _____

Vendor No.: _____

Other 78.3% Airport Special Revenue Fund

Encumbrance No.: _____