

26224

TO: Board of Acquisition and Contract

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

DATE: April 9, 2012

SUBJECT: Resolution to Extend the Term of the Agreement
Contract No. 08-548
Security System Integration – Phase I
Jail Division
Norwood E. Jackson Correctional Center
Valhalla Campus
Valhalla, New York

By Resolution approved on August 27, 2009 your Honorable Board awarded Contract No. 08-548 for Security System Integration – Phase I, Jail Division, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, New York to ADCO Electrical Corp. in the amount of \$2,531,116.06, for the period September 3, 2009 through September 2, 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 August 27, 2009 Resolution budget box end date from September 2, 2011 to February 28, 2013.

All other terms and conditions of the August 27, 2009 Resolution and the Contract shall remain in full force and effect and unchanged.

Resolution to accomplish the foregoing is attached.

RESOLUTION

CONTRACT NO. 08-548

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

RESOLVED, that the Resolution approved on August 27, 2009, with a budget box end date of September 2, 2011, which awarded Contract No. 08-548 to ADCO Electrical Corp., 201 Edward Curry Avenue, Staten Island, New York 10314 for Security System Integration – Phase I, Jail Division, Norwood E. Jackson Correctional Center, Valhalla Campus, Valhalla, New York, be amended to an end date of February 28, 2013; and be it further

RESOLVED, that except as specifically amended hereby, all remaining terms and conditions of the August 27, 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
	335	35	BCR4700C	6210-99		
	335	35	BCR4701C	6210-99		

Budget Funding Year(s) 2012 **Start Date:** September 3, 2009 **End Date:** February 28, 2013
(must match resolution)

Funding Source: **Tax Dollars** 100% County

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

State Aid _____

(must match resolution)

Federal Aid _____

Vendor No.: _____

Other _____

Encumbrance No.: _____