

32894

TO: Board of Acquisition and Contract

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

DATE: March 19, 2013

SUBJECT: Resolution to Extend the Term of the Agreement
Contract No. 08-532
Chlorine Contact Tank and Gas Piping Upgrade
Yonkers Joint Wastewater Treatment Plant
Yonkers, New York

By Resolution approved on August 26, 2010 your Honorable Board awarded Contract No. 08-532 for Chlorine Contact Tank and Gas Piping Upgrade, Yonkers Joint Wastewater Treatment Plant, Yonkers, New York to Arben Group LLC in the amount of \$2,668,000.00, for the period from September 9, 2010 through June 8, 2012. The Contract was subsequently executed.

On May 31, 2012, your Honorable Board approved a Resolution to amend the August 26, 2010 Resolution budget box end date from June 8, 2012 to December 31, 2012 due to construction issues that delayed contract completion.

Contract completion has been further delayed due to construction issues and damaged equipment as a result of Hurricane Sandy. Therefore, the County now seeks authority from your Honorable Board to amend the August 26, 2010 Resolution budget box end date from December 31, 2012 to December 31, 2013.

All other terms and conditions of the August 26, 2010 Resolution and the Contract shall remain in full force and effect and unchanged.

Resolution to accomplish the foregoing is attached.

RESOLUTION

CONTRACT NO. 08-532

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

RESOLVED, that the Resolution approved on August 26, 2010, as subsequently amended by Resolution approved on May 31, 2012, with a budget box end date of December 31, 2012, which awarded Contract No. 08-532 to Arben Group LLC, 175 Marble Avenue, Pleasantville, New York 10570 for Chlorine Contact Tank and Gas Piping Upgrade, Yonkers Joint Wastewater Treatment Plant, Yonkers, New York, be amended to an end date of December 31, 2013; and be it further

RESOLVED, that except as specifically amended hereby, all remaining terms and conditions of the August 26, 2010 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
	322	60	SY01700C	6210-99		

Budget Funding Year(s) 2013
(must match resolution)

Start Date: September 9, 2010 **End Date:** December 31, 2013

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.: _____