

ONBASE ID # 84578

April 15, 2021

To: Honorable Members of the
Board of Acquisition and Contract

From: John M. Nonna
County Attorney

Re: Request for Authorization to Settle the Property Damage Claim asserted by
Travelers Indemnity Company on behalf of their insured, MJB Enterprises LLC,
against Liberty Lines Transit in the amount of \$19,441.27.

Attached for your consideration is a resolution which, if approved by your Honorable Board, would authorize settlement of the property damage claim asserted by Travelers Indemnity Company on behalf of their insured, MJB Enterprises LLC, against Liberty Lines Transit.

This matter arises out of an accident that occurred at approximately 11:00 a.m. on Wednesday, November 18, 2020, at the intersection of Boston Post Road and Ely Avenue, in Pelham Manor, New York. The operator of the Liberty Lines Transit bus claims he was traveling southbound on Boston Post Road at approximately 15mph when traffic came to a sudden stop. The bus operator further claims he tried to switch to the left lane to avoid colliding with the tractor trailer that was traveling in front of the bus but he was unable to. As a result, the bus collided with the rear of the tractor trailer. Based upon the rear-end collision, the Liberty Lines Transit bus operator has been assigned fault for the accident.

No claim has been made for personal injuries. However, a claim has been made by Travelers Indemnity Company on behalf of their insured, MJB Enterprises LLC, for the property damage to the tractor trailer, in the amount of \$19,441.27.

JMN/cb

RESOLUTION

Upon the communication of the County Attorney, it is hereby

RESOLVED, that the County Attorney is hereby authorized to settle the property damage claim asserted by Travelers Indemnity Company on behalf of their insured, MJB Enterprises LLC, by payment from the County of Westchester to The Travelers Indemnity Company in the amount of \$19,441.27; and it is further

RESOLVED, that the County Attorney or his designee is authorized to execute any documents necessary to implement this resolution.

Original Agreement	\$	N/A
First Amendment	\$	N/A
This Amendment	\$	N/A
TOTAL	\$	N/A

Account to be Charged/Credited

Fund	Dept.	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
615	59	0700/4470	4280/05		\$19,441.27

Budget Funding Year(s) 2021 Start Date 1/1/2021 End Date 12/31/2021
(must match resolution)

Funding Source Tax Dollars _____
State Aid _____
\$ 19,441.27 Federal Aid _____
(must match resolution) Other _____ 6N Fund _____