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| TO:      | Board of Acquisition and Contract                                                                                               |
|----------|---------------------------------------------------------------------------------------------------------------------------------|
| FROM:    | Hugh J. Greechan, Jr., PE<br>Commissioner of Public Works and Transportation                                                    |
| DATE:    | April 7, 2025                                                                                                                   |
| SUBJECT: | Authorization to extend the term of Agreement No. 20-930 with AI Engineers, Inc. from December 31, 2024 until December 31, 2025 |

Authority of your Honorable Board is requested to extend the term of Agreement No. 20-930 ("Agreement") between the County of Westchester ("County") and AI Engineers, Inc. ("Consultant"), an MBE firm, 570 Taxter Road, Suite 300, Elmsford, New York 10523, in connection with engineering services for the Rehabilitation of Lincoln Avenue, CR #84, Village of Pelham, New York, retroactively from December 31, 2024 until December 31, 2025. The original Agreement was executed on March 23, 2021 and is for a total amount not to exceed \$176,182.00.

The engineering services included in the original Agreement are in progress. The County has been satisfied with the quality of services provided to date. A construction contract for the Rehabilitation of Lincoln Avenue was awarded by the County to Laura Li Industries, LLC on October 10, 2024. Construction work is ongoing and is scheduled to be complete this year. Therefore, the professional services of the Consultant will be required beyond the original completion date in order to provide the remaining engineering services associated with this project.

Authority of your Honorable Board is therefore requested to amend the Agreement with the Consultant to extend the end date of the Agreement from December 31, 2024 until December 31, 2025 with no increase in the not-to-exceed amount of \$176,182.00.

The objective of this term extension is in the County's best interest as it will provide for uninterrupted professional services pursuant to the Agreement for the Department project contained herein.

Except as specifically amended hereby, all other terms and conditions of the Agreement will remain the same.

The Department of Public Works and Transportation will track scheduling and accomplishments by the Consultant and perform on-site inspections to ensure the successful completion of this project. It is recognized and understood that the County shall evaluate the performance of this contract by the Consultant and shall use such evaluation in deciding to award future contracts to the Consultant.

I urge your favorable consideration of the annexed proposed Resolution.

## RESOLUTION

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

RESOLVED, that the County of Westchester ("County"), acting by and through its Department of Public Works and Transportation, be and is hereby authorized to amend Agreement No. 20-930 ("Agreement") with AI Engineers, Inc. ("Consultant), an MBE firm, 570 Taxter Road, Suite 300, Elmsford, New York 20523, in connection with engineering services for the Rehabilitation of Lincoln Avenue, CR #84, Village of Pelham, New York by extending the term from December 31, 2024 until December 31, 2025; and be it further

RESOLVED, that all other terms and conditions of the Agreement, including the note exceed amount of \$176,182.00 shall remain the same; and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

| Original Agreement \$ 176,182.00<br>This Amendment 0.00<br>FOTAL \$ 176,182.00 (Design Services)<br>(Term Extension to 12/31/2025)<br>Agreement No. 20-930 |                            |      |                                              |                       |                                                      |          |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------|----------------------------------------------|-----------------------|------------------------------------------------------|----------|--|--|
| Agreement No. 20-930                                                                                                                                       |                            |      |                                              |                       |                                                      |          |  |  |
|                                                                                                                                                            |                            |      | 1                                            |                       | 1                                                    |          |  |  |
| Account to be<br>Charged/Credited                                                                                                                          | Fund                       | 5    | Major Program,<br>Program & Phase<br>or Unit | Object/<br>Sub Object | Bond Act No.                                         | Dollars  |  |  |
|                                                                                                                                                            | 356                        | 46   | RB175-01-E                                   | 6120-03               | BA #27-2020                                          | N/A      |  |  |
| VEDBO                                                                                                                                                      | ,2 <sup>0</sup>            |      |                                              |                       |                                                      |          |  |  |
| Budget Funding<br>(mast match resolut                                                                                                                      | Year(s):                   | 2025 | Start Date:                                  | 04/15/21              | End Date:                                            | 12/31/25 |  |  |
| unding Source: Tax Dollars: <u>100% County</u>                                                                                                             |                            |      |                                              |                       | Contractor Federal I.D. No./<br>Social Security No.: |          |  |  |
| \$ N/A                                                                                                                                                     | State Aid:<br>Federal Aid: |      |                                              |                       | Vendor No.:                                          |          |  |  |
| (must match resolution) Other:                                                                                                                             |                            |      |                                              | Er                    | Encumbrance No.:                                     |          |  |  |
|                                                                                                                                                            |                            |      |                                              |                       |                                                      |          |  |  |