

Town of East Hampton Long Island, NY



Resolution RES-2018-281

Authorize Contract Renewal with Navaid

Information

| Department: | Town Attorney | Sponsors: | Councilman Jeffrey Bragman |
|-------------|-----------------------|------------|---|
| Category: | Agreements, Contracts | Functions: | Agreements (Contracts, Leases, Bids), None |

Attachments

Printout

Body

WHEREAS, by Resolution No. 2015-407, the Town Board accepted the bid of Navaid Technical Services ("Navaid") pursuant to Bid #EH15-013, and entered into a contract consistent with the Contractor's proposal for Multilateration System ("MLat System") Monitoring, Hardware and Maintenance for the East Hampton Airport, and

WHEREAS, the Town's contract was renewed in 2017 for the calendar year; and

WHEREAS, the Airport Director recommends the continued provision of services by Navaid for the continued maintenance and operation of the MLat System Monitoring for the East Hampton Town Airport; and,

WHEREAS Navaid has submitted a proposal, dated January 22, 2018, for the continued provision of support and maintenance services to the Town Airport, for the three (3) period May 1, 2018 through April 30, 2021 at a reduced costs to the Town, in part due to the introduction of Automatic Dependent Surveillance-Broadcast (ADS-B) shared situational equipment being phased in under the requirements of the Federal Aviation Administration; and

WHEREAS, the proposed cost to the Town for Navaid's services will be \$23,400.00 per annum or \$1,950.00 per month, fixed, for a period of three (3) years, with an option on the part of the Town to renew for two (2) additional one (1) year periods, for May 1, 2021 through April 30, 2022 at a cost of \$24,570 per annum, and May 1, 2023 through April 30, 2024 at a cost of \$25,798.00 per annum, therefore, be it

RESOLVED, that the Town Board hereby authorizes a renewal contract with Navaid for the period from May 1, 2018 through April 30, 2021, at a cost not to exceed the sum of \$23,400 per annum, with options to renew for two (2) one (1) year periods on the terms set forth above, all such costs to be paid from airport subcontractor line # SX5610 54500.

Meeting History

| Mar 1, 201 | East 8 6:30 PM Video Town Board | ⁿ Regular Meeting | 🤱 Draft | | |
|------------|---|------------------------------|---------|--|--|
| RESULT: | ADOPTED [UNANIMOUS] | | | | |
| MOVER: | Jeffrey Bragman, Councilman | | | | |
| SECONDER: | Kathee Burke-Gonzalez, Councilwoman | | | | |
| AYES: | Kathee Burke-Gonzalez, David Lys, Jeffrey Bragman, Peter Van Scoyoc | | | | |
| ABSENT: | Sylvia Overby | | | | |
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