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TO: Board of Acquisition and Contract

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

DATE: February 19, 2014

SUBJECT: Resolution to Award to the Low Bidder
Contract No. **13-532**
Aircraft Deicing Fluid Collection
System Improvement and Apron Reconstruction at Terminal – Contract 2
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York
Contractor: ELQ Industries Inc.
Amount: \$9,274,170.50
Subcontractor(s): *S & L Plumbing and Heating Corporation*
Southeast Mechanical Corporation
Verde Electric Corp.

On January 29, 2014, five (5) bids were received and opened for Contract No. 13-532 for Aircraft Deicing Fluid Collection System Improvement and Apron Reconstruction at Terminal – Contract 2, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York.

The bids were reviewed by the Department and it was determined that ELQ Industries Inc. submitted the low bid in the amount of \$9,274,170.50, and has proposed the utilization of the following subcontractors: S & L Plumbing and Heating Corporation (Mechanical Work), 155 East Main Street, Brewster, New York 10509; Southeast Mechanical Corporation (HVAC Work), 568 North Main Street, Brewster, New York 10509; and Verde Electric Corp. (Electrical Work), 89 Edison Avenue, Mount Vernon, New York 10550.

The low bidder has been investigated and it has been found that ELQ Industries Inc.:

- Performed satisfactory work in the past for the County.
 Past experience has been investigated and found satisfactory.

Funds for this project are available in the:

- Capital Budget
 Non-Recurring Budget
 Operating Budget

The objective of this contract is to reconstruct the second segment of the Terminal Apron and Taxiway A to accommodate the new deicing collection system.

This contract is in the public's best interest because it will promote the health and safety of the general public by ensuring that the Airport meets FAA standards, thus addressing the County Executive's priority area: Safety and Security (SS).

The project will provide an environmental benefit by diverting deicing fluid from the Airport's storm water collection system.

Award to the Low Bidder
Contract No. 13-532
Page 2

February 19, 2014

The department will track scheduling and accomplishments by the contractor and perform on-site inspections to ensure the successful completion of this project.

Payment for this entire contract will be made from the Passenger Facility Charge, not the County General Fund and will not impact the County tax levy.

It is my recommendation that Contract No. 13-532 be awarded to ELQ Industries Inc. in the amount of \$9,274,170.50.

APPROVED BOARD OF ACQUISITION & CONTRACT - 03/06/2014 - DOMAR VIEIRA, SECRETARY

