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TO: Board of Acquisition and Contract

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

DATE: January 20, 2015

SUBJECT: Change Order No. 1
Contract No. **WCA 12003**
Glycol Removal and Transport
Westchester County Airport
Contractor: Royal Environmental Services Corp.
Amount of Change Order No. 1: \$100,000.00

On October 4, 2012, your Honorable Board awarded Contract No. WCA 12003 for Glycol Removal and Transport, Westchester County Airport, to Royal Environmental Services Corp., 618 Fayette Avenue, Mamaroneck, New York 10543, in an amount not to exceed \$149,725.00, for a three (3) year term from September 15, 2012 through September 14, 2015.

This contract involves removing glycol contaminated water from the Airport's deicing area holding tanks and delivering it to a sanitary sewer location where it may be safely treated. Due to an unusually high number of snow events and freezing temperature occurrences during the 2013-2014 winter season, an excessive amount of aircraft deicing took place, thus requiring additional work above the not to exceed amount of the contract. The cost of this additional work is estimated to be \$100,000.00, and is based upon the contract's unit prices, which were reviewed and approved by the Department.

This contract benefits the general health and safety of the public by removing glycol contaminated water from the Airport to a sanitary sewer location and protecting the watershed. The primary goal is for the contractor to respond to the Airport as needed to pump material from containment areas and remove the product to the sanitary sewer location for proper treatment.

This contract will be monitored by the Airport Environmental Office, and no payments will be made to the contractor without a signed receipt and manifest.

This additional work is incidental to the original work and does not materially alter the main purpose of the contract as to constitute a new undertaking. The work is of the same nature as the initial work, is to be performed in the same general vicinity, is necessary to efficiently complete the project and was unanticipated until work under the contract began.

It is requested that your Honorable Board take action on the following:

Approval of Change Order No. 1:

Total Amount of Change Order No. 1 \$100,000.00

Payment for this Change Order will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

This Change Order has been reviewed by the Law Department and a proposed form of Resolution is attached hereto for your approval.

Approval is recommended.

JTP/dlv
Attachment

APPROVED BOARD OF ACQUISITION & CONTRACT 01/19/2015 - JOMARY VIEIRA, SECRETARY

