

66390

December 4, 2018

TO: Board of Acquisition and Contract

FROM: Vincent Kopicki, P.E.
Commissioner

RE: Authorization for Siemens Demag Delaval Turbomachinery, Inc. to assign Contract EF-1601-R for inspection and maintenance services of blowers at the Mamaroneck and Ossining wastewater treatment plants (“WWTPS”) to Howden North America, Inc., acting through its affiliate Howden Roots, LLC, (“Howden”) and to extend the term of Contract EF-1601-R from July 7, 2017 to December 31, 2018.

On October 06, 2016, your Honorable Board authorized the County of Westchester (“County”) to enter into an agreement with Siemens Demag Delaval Turbomachinery, Inc. (Siemens”) for the inspection and maintenance services of blowers at the Mamaroneck and Ossining wastewater treatment plants (“WWTPS”) for a term of October 10, 2016 to July 6, 2017 and an amount not to exceed \$188,864.00. Based upon said authority, the County entered into said contract, dated November 14, 2016, known as County Contract EF-1601-R (“Contract EF-1601-R”).

Upon a communication from Siemens and Howden, the County was informed on September 12, 2018 that Siemens sold its business, including its business unit in America that services blowers, to Howden. In addition, Siemens and Howden requested the County consent to the assignment of Contract EF-1601-R to Howden.

Authority is now requested of your Honorable Board to consent to the assignment of Contract EF-1601-R from Siemens to Howden.

In addition, authority is requested of your Honorable Boards to authorize the extension of the term of Contract EF-1601-R from July 6, 2017 to December 31, 2018, with no increase in the not to exceed amount of \$188,864.00. The time extension is requested because the Contractor needed additional time to complete all of the required contract work in connection with the maintenance services of blowers at the WWTPS at no additional cost. Additionally, after completion of the blower service at the Mamaroneck plant, this contract includes verification that the instrumentation and controls systems for the process blowers are working correctly. The verification required additional time to perform due to multiple site visits to perform the work. The County has been satisfied with the Contractor’s work performance to date.

The objective of this contract is to obtain the services of a service provider with factory-authorized technicians who have the specialized tools and training to properly maintain the equipment. This contract is deemed to fulfill a public purpose as the services provided under this contract protect the building facilities and equipment systems that are operated by DEF personnel and enable the DEF to carry out its basic mission to provide wastewater treatment and maintain satisfactory water quality.

Approval by the Board of Acquisition and Contract is respectfully requested. A proposed form of Resolution to accomplish the foregoing is attached.

VK/ran

APPROVED BOARD OF ACQUISITION & CONTRACT - 12/13/2018 - LISAMRIJAJ, SECRETARY

RESOLUTION

Upon communication from the Commissioner of the Department of Environmental Facilities, be it hereby

RESOLVED, the County of Westchester (“County”) is hereby authorized to consent to the assignment of Contract No. EF-1601-R, dated November 14, 2016, for the inspection and maintenance services of blowers at the Mamaroneck and Ossining Wastewater treatment plants from Siemens Demag Delaval Turbomachinery, Inc. (“Siemens”) to Howden North America, Inc., acting through its affiliate, Howden Roots, LLC (“Howden”), and be it further

RESOLVED, that as a condition of granting its consent of the assignment, Howden will comply with all terms and conditions of Contract EF-1601-R, and be it further

RESOLVED, that the expiration date of Contract EF-1601-R is hereby extended from July 6, 2017 to December 31, 2018; and be it further

RESOLVED, that all the other terms and conditions of the Contract EF-1601-R will remain in full force and effect; and be it further

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

Contract No. EF-1601-R	
Original Agreement	\$188,864.00
This Amendment	\$0.00
TOTAL	\$188,864.00

Account to be Charged/Credited

Year	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
						N/A

Budget Funding Year(s) 2016-2018 **Start Date** 7/6/2017 **End Date** 12/31/2018
 (must match resolution)

Funding Source

N/A
 (must match resolution)

Tax Dollars _____
State Aid _____
Federal Aid _____
Other _____