

PCS/TGS Critical Emergency Report

| Item# | Vendor Name | Contract No. | Amend No. | Method of Procurement | Contract Period | | Service Type | | |
|---------------------------------|----------------------------|---------------------------------------|-----------|-------------------------|-----------------|--|--------------|---------------------------------------|--|
| 1 | HERITAGE CRYSTAL CLEAN LLC | 4502219285 | 00 | Emergency | 06/03/2024 | To 09/30/2024 | TGS | | |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | | Original Total Projected Amount | | Updated Total Projected Amount | |
| \$324,471.57 | | \$324,471.57 | | \$0.00 | | \$344,609.65 | | \$0.00 | |

| Agency # | Agency Name | Division |
|----------|-------------------------|----------|
| 0975 | AR DEPT OF THE MILITARY | |

Contract Summary
Original quote included the cost of removing the foam concentrated from the pressurized concentrate tank and the linear footage of the associated lines within the tank room within building 28001. After the project began, it was discovered that the system had several serious defects and failures.. which caused the AFFF to enter the water lines dedicated to fire suppression system and exterior hydrant lines. it was necessary to remove all the AFFF mixture from the hydrant lines which were assumed to not be contaminated in the primary quote stage.

Purpose for Amendment

Reason for Amendment

Not Applicable

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|---------------------------------|----------------------------|---------------------------------------|-----------|-------------------------|--|---------------|---------------------------------------|
| 2 | HERITAGE CRYSTAL CLEAN LLC | 4502237246 | 00 | Emergency | 06/13/2024 | To 09/18/2024 | TGS |
| Original Contract Amount | | Current Annual Contract Amount | | Amendment Amount | Original Total Projected Amount | | Updated Total Projected Amount |
| \$366,265.39 | | \$366,263.39 | | \$0.00 | \$437,654.83 | | \$0.00 |

| Agency # | Agency Name | Division |
|----------|-------------------------|----------|
| 0975 | AR DEPT OF THE MILITARY | |

Contract Summary
 All potentially contaminated soil has been collected to minimize impact to the environment. The collected soil will be tested and then properly disposed. Environmental roll off containers were used to collect the contaminated soil for transportation to the appropriate disposal site. All free liquid was collected via vacuum truck and offloaded into 4 frac tanks. The frac tanks will be transported to the destruction site by railway. It was determined that immediate action was needed to minimize the damage to the environmental and potential health risk. Heritage Crystal Clean was contacted to handle the contaminated soil and water removal, subsequent testing and disposal.

Purpose for Amendment

Reason for Amendment

Not Applicable