



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

January 20, 2023

To: Terrence D. McCracken, Secretary to the Authority

From: Michael J. Quinn, Senior Distribution Engineer

A handwritten signature in dark ink, appearing to be "MJQ", is written over the name Michael J. Quinn.

Subject: Watermain Materials Purchase Contract
Project No. 202300004

On Tuesday, January 10, 2023, the Authority received five (5) bids for the above referenced contract. The contract is awarded on the line-by-line basis. The bids were reviewed by the Engineering Department and Legal Department staff.

The following four (4) bidders were either the lowest cost, best lead time or a combination, and satisfied the insurance requirements as verified by the Claims Representative/Risk Manager. The MWBE and the NYS Certified Apprenticeship Program requirements are not applicable to this contract. We therefore recommend award of the above referenced contract to:

Core & Main, LP	\$929,827.56
Ferguson Enterprises, LLC dba Ferguson Waterworks	\$161,589.56
K&S Contractors Supply, Inc.	\$1,113,351.21
T.Mina Supply East, LLC	\$378,431.20

This contract will be for a one-year term, with the anticipated date range of the original contract being February 2023 through January 2024.

Attached please find the following documents:

1. ECWA Authorization Form.
2. ECWA Recommendation for Award of Contract form.
3. Bid Tabulation and Vendor Items by awarded to Vendor report.

Budget Information

Unit: 7610 Stores expense clearing
G/L: 150000 Materials & Supplies

MJQ:lal1

Attachments

cc: L.Kowalski

L.Lester

M.Stoklosa

ECWA-928-2301-X-12

ERIE COUNTY WATER AUTHORITY
AUTHORIZATION FORM
For Approval/Execution of Documents
(check which apply)

Contract: _____ **Project No.:** 202300004
Project Description: Watermain Materials Purchase Contract

Item Description:



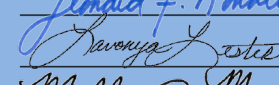




- | | | | |
|--|--|---|---------------------------------------|
| <input type="checkbox"/> Agreement | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment | <input type="checkbox"/> Change Order |
| <input type="checkbox"/> BCD | <input type="checkbox"/> NYSDOT Agreement | <input type="checkbox"/> Contract Documents | <input type="checkbox"/> Addendum |
| <input checked="" type="checkbox"/> Recommendation for Award of Contract | <input type="checkbox"/> Recommendation to Reject Bids | | |
| <input type="checkbox"/> Request for Proposals | | | |
| <input type="checkbox"/> Other _____ | | | |

Action Requested:

- | | |
|---|--|
| <input type="checkbox"/> Board Authorization to Execute | <input checked="" type="checkbox"/> Legal Approval |
| <input checked="" type="checkbox"/> Board Authorization to Award | <input type="checkbox"/> Execution by the Chairman |
| <input type="checkbox"/> Board Authorization to Advertise for Bids | <input type="checkbox"/> Execution by the Secretary to the Authority |
| <input type="checkbox"/> Board Authorization to Solicit Request for Proposals | |
| <input type="checkbox"/> Other _____ | |

Approvals Needed:

APPROVED AS TO CONTENT:

<input checked="" type="checkbox"/> Sr. Distribution Engineer		Date: 1/23/2023
<input checked="" type="checkbox"/> Chief Operating Officer		Date: 1/23/2023
<input checked="" type="checkbox"/> Executive Engineer		Date: 01/23/2023
<input checked="" type="checkbox"/> Director of Administration		Date: 01/23/2023
<input checked="" type="checkbox"/> Risk Manager		Date: 1/23/2022
<input checked="" type="checkbox"/> Chief Financial Officer		Date: 01/23/2023
<input checked="" type="checkbox"/> Legal		Date: 1/23/2023

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority		Date: 1/23/23
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Remarks: Unit price contract.

Pending receipt of updated Insurance Certificates prior to Board Meeting. MJM

Resolution Date: _____

Item No: _____

**ERIE COUNTY WATER AUTHORITY
RECOMMENDATION FOR AWARD OF CONTRACT**

Contract: _____ Project No.: 202300004
Project Description: Watermain Materials Purchase Contract
February 1, 2023 through January 31, 2024

CONTRACT AWARD

Contractor/Supplier: See list of suppliers below.
Award Amount: \$

BID SUMMARY:

Bidder	Total Bid Amount
Core & Main, LP	\$929,827.56
Ferguson Enterprises, LLC dba Ferguson Waterworks	\$161,589.56
K&S Contractors Supply, Inc.	\$1,113,351.21
T.Mina Supply East, LLC	\$378,431.20
_____	\$0.00
_____	\$0.00
_____	\$0.00
_____	\$0.00
_____	\$0.00
_____	\$0.00

Attachments: ☒ Bid Tabulation ☐ Consultant's Recommendation

APPROVALS (Select applicable)

WMBE APPROVAL

_____ No Waiver
_____ Full Waiver
_____ Partial Waiver
☐ Affirmative Action Officer _____ Date _____

INSURANCE APPROVAL

☒ Claims Rep/Risk Manager Molly Op Musana Date 1/20/2022

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL

☐ Secretary to the Authority _____ Date _____

Remarks: Unit price contracts.

