



ERIE COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

May 11, 2026

To: Jennifer Hibit, Secretary to the Authority

From: Mark D. Jarmuz, Senior Distribution Engineer *MJ*

Subject: Water Service Investigations, Contract 3
ECWA Project No. 202600071

On Thursday, April 23, 2026, the Authority received seven (7) bids for the above-referenced contract. The bids have been reviewed, a mathematical check has been performed, and the apparent lowest acceptable bidder is Kandey Company, Inc. (Kandey). Enclosed please find a copy of the bid tabulation sheet for your use and information.

Kandey is a well-established Contractor with the Authority. They have worked on numerous contracts with the Authority, and their work performance has consistently been acceptable and in accordance with the contract documents. Kandey indicated that the firm has a good understanding of the scope and requirements of this contract and is comfortable with their bid.

Kandey provided WMBE documentation approved by the EEO Compliance Officer, insurance, approved by Claims Representative/Risk Manager, and apprenticeship program approved by the Coordinator of Employee Relations.

We therefore recommend award of the Water Service Investigations, Contract 3, to Kandey Company, Inc. in the amount of \$1,045,150.00, for the Board's consideration and, if approved, for the Chairman to execute.

Budget Information (2026):

Department: 250 Engineering/Construction

Unit: 2590 Eng/Const Distribution Mains

Item No. 101802 – Lead Service Line Inventory

Attached please find the following documents:

1. ECWA Authorization Form.
2. ECWA Recommendation for Award of Contract form.
3. Bid Tabulation.

MDJ:jmf

Attachment

cc: L.Kowalski

M.Quinn

LSLR-928-202601-X-12

**ERIE COUNTY WATER AUTHORITY
AUTHORIZATION FORM
For Approval/Execution of Board Meeting Documents**

Document Name: _____ **Project No.:** _____

Description: _____

Item Description:

Choose one: _____

Other: _____

Action Requested:

Choose one _____

Other: _____

Approvals Required:

APPROVED AS TO CONTENT:

Chief Financial Officer

Date: 05/11/2026

Chief Operating Officer

Date: 05/11/2026

Claims Rep. – Risk Manager

Date: 5/11/2026

Comptroller

Date: _____

Director of Administration

Date: 05/11/2026

Director of Distribution

Date: 5/11/2026

Director of Human Resources

Date: _____

Director of IT

Date: _____

Sr. Director of Operations & Infra

Date: _____

Director of Planning & Water Supply

Date: _____

Director of Production

Date: _____

Director of Water Quality

Date: _____

Executive Engineer

Date: 5/11/2026

General Counsel (Legal)

Date: 5/11/2026

Other: _____

Date: _____

APPROVED FOR BOARD RESOLUTION:

Secretary to the Authority

Date: 05/11/2026

Remarks: _____

Resolution Date: _____ Item No: _____

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

Contract: _____ Project No.: 202600071
 Project Description: Water Service Investigations, Contract 3

CONTRACT AWARD

Contractor/Supplier: Kandey Company, Inc.
 Award Amount: \$1,045,150.00

BID SUMMARY:

Date Advertised for Bids: 03/26/2026 Date of Bid Opening 04/23/2026

Bidder	Total Bid Amount
<u>Kandey Company, Inc.</u>	<u>\$1,045,150.00</u>
<u>New Frontier Excavating & Paving, Inc.</u>	<u>\$1,104,965.80</u>
<u>D&H Excavating, Inc.</u>	<u>\$1,176,160.00</u>
<u>716 Site Contracting, Inc.</u>	<u>\$1,217,230.00</u>
<u>E& R General Construction, Inc.</u>	<u>\$1,231,310.00</u>
<u>Hydro X USA, LLC</u>	<u>\$1,380,900.00</u>
<u>M&C Utilities, LLC</u>	<u>\$1,672,650.00</u>
_____	_____
_____	_____
_____	_____

Attachments: Bid Tabulation Consultant's Recommendation

APPROVALS (Select applicable)

WMBE APPROVAL

- No Waiver
 Full Waiver
 Partial Waiver

EEO Compliance Officer *Rayna Leste* Date 05/11/2026

INSURANCE APPROVAL

Claims Rep/Risk Manager *Molly O Musarra* Date 4/29/2026

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL

Coordinator of Employee Relations *[Signature]* Date 4/28/2026

Remarks: Unit price contract.

Water Service Investigations Contract 3 Project No. 202600071				Engineers Estimate		Kandey Company, Inc. 19 Ransier Drive West Seneca, NY 14224		New Frontier Excavating & Paving, Inc. 7003 Brown Hill Road Boston, NY 14025	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
11A1	Furnish and Install Concrete Sidewalk	50.0	SY	\$ 90.00	\$ 4,500.00	\$ 140.00	\$ 7,000.00	\$ 320.51	\$ 16,025.50
11A2	Furnish and Install Concrete Driveway	220.0	SY	\$ 125.00	\$ 27,500.00	\$ 165.00	\$ 36,300.00	\$ 209.87	\$ 46,171.40
11B2	Furnish and Install Asphalt Driveway/Parking Lot	220.0	SY	\$ 80.00	\$ 17,600.00	\$ 110.00	\$ 24,200.00	\$ 136.08	\$ 29,937.60
11B3	Furnish and Install Asphalt Pavement - Top Course (1.5" depth)	70.0	SY	\$ 40.00	\$ 2,800.00	\$ 90.00	\$ 6,300.00	\$ 89.59	\$ 6,271.30
11B4	Furnish and Install Asphalt Pavement - Binder Course (2.5" depth)	70.0	SY	\$ 100.00	\$ 7,000.00	\$ 105.00	\$ 7,350.00	\$ 194.80	\$ 13,636.00
16A	Contingency Allowance	1.0	LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
19A	Vacuum Excavation to Determine Service Material in Lawn Area	2650.0	EA	\$ 400.00	\$ 1,060,000.00	\$ 320.00	\$ 848,000.00	\$ 335.91	\$ 890,161.50
20A	Excavation to Determine Service Material in Asphalt/Concrete Areas	150.0	EA	\$ 500.00	\$ 75,000.00	\$ 440.00	\$ 66,000.00	\$ 351.75	\$ 52,762.50
Total Construction Cost					\$ 1,244,400.00		\$ 1,045,150.00		\$ 1,104,965.80

Water Service Investigations Contract 3 Project No. 202600071				D & H Excavating, Inc. 11939 Route 98 South Arcade, NY 14009		716 Site Contracting, Inc. PO Box 120 North Boston, NY 14110		E & R General Construction, Inc. 38 Saint David's Drive West Seneca, NY 14224	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
11A1	Furnish and Install Concrete Sidewalk	50.0	SY	\$ 60.00	\$ 3,000.00	\$ 95.00	\$ 4,750.00	\$ 85.00	\$ 4,250.00
11A2	Furnish and Install Concrete Driveway	220.0	SY	\$ 1.00	\$ 220.00	\$ 100.00	\$ 22,000.00	\$ 100.00	\$ 22,000.00
11B2	Furnish and Install Asphalt Driveway/Parking Lot	220.0	SY	\$ 1.00	\$ 220.00	\$ 45.00	\$ 9,900.00	\$ 60.00	\$ 13,200.00
11B3	Furnish and Install Asphalt Pavement - Top Course (1.5" depth)	70.0	SY	\$ 25.00	\$ 1,750.00	\$ 21.00	\$ 1,470.00	\$ 28.00	\$ 1,960.00
11B4	Furnish and Install Asphalt Pavement - Binder Course (2.5" depth)	70.0	SY	\$ 46.00	\$ 3,220.00	\$ 23.00	\$ 1,610.00	\$ 70.00	\$ 4,900.00
16A	Contingency Allowance	1.0	LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
19A	Vacuum Excavation to Determine Service Material in Lawn Area	2650.0	EA	\$ 397.00	\$ 1,052,050.00	\$ 400.00	\$ 1,060,000.00	\$ 400.00	\$ 1,060,000.00
20A	Excavation to Determine Service Material in Asphalt/Concrete Areas	150.0	EA	\$ 438.00	\$ 65,700.00	\$ 450.00	\$ 67,500.00	\$ 500.00	\$ 75,000.00
Total Construction Cost					\$ 1,176,160.00	\$ 1,217,230.00	\$ 1,231,310.00		

Water Service Investigations Contract 3 Project No. 202600071				Hydro X USA, LLC 400 Ingram Avenue Lackawanna, NY 14218		M & C Utilities, LLC 155 Commerce Drive Lackawanna, NY 14218	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
11A1	Furnish and Install Concrete Sidewalk	50.0	SY	\$ 108.00	\$ 5,400.00	\$ 225.00	\$ 11,250.00
11A2	Furnish and Install Concrete Driveway	220.0	SY	\$ 97.00	\$ 21,340.00	\$ 310.00	\$ 68,200.00
11B2	Furnish and Install Asphalt Driveway/Parking Lot	220.0	SY	\$ 52.00	\$ 11,440.00	\$ 125.00	\$ 27,500.00
11B3	Furnish and Install Asphalt Pavement - Top Course (1.5" depth)	70.0	SY	\$ 46.00	\$ 3,220.00	\$ 60.00	\$ 4,200.00
11B4	Furnish and Install Asphalt Pavement - Binder Course (2.5" depth)	70.0	SY	\$ 75.00	\$ 5,250.00	\$ 125.00	\$ 8,750.00
16A	Contingency Allowance	1.0	LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
19A	Vacuum Excavation to Determine Service Material in Lawn Area	2650.0	EA	\$ 445.00	\$ 1,179,250.00	\$ 530.00	\$ 1,404,500.00
20A	Excavation to Determine Service Material in Asphalt/Concrete Areas	150.0	EA	\$ 700.00	\$ 105,000.00	\$ 655.00	\$ 98,250.00
Total Construction Cost					\$ 1,380,900.00	\$ 1,672,650.00	