



# ERIE COUNTY WATER AUTHORITY

## INTEROFFICE MEMORANDUM

April 24, 2023

To: Terrence D. McCracken, Secretary to the Authority

From: Michael J. Quinn, Senior Distribution Engineer

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

Subject: Asbestos Cement Pipe (ACP) and Asbestos Containing Materials (ACM)  
Abatement, Removal and Disposal  
June 1, 2023 through May 31, 2025  
ECWA Project No. 202300008

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On Tuesday, March 28, 2023, the Authority received three (3) bids for the above referenced contract. The bid has been reviewed, a mathematical check has been performed, and the apparent lowest bidder is Metro Contracting & Environmental, Inc. (Metro). Enclosed please find a copy of the bid tabulation sheet for your use and information.

This is a unit price contract, and the quantities are estimated based on previous years' actual quantities.

Metro performed work in a competent and acceptable manner under the previous Asbestos Cement Pipe (ACP) Removal and Disposal contracts, 2019 – 2021 and again 2021 – 2023. They have a good understanding of the scope and requirements for this contract.

Metro provided adequate insurance, approved by the Claims Representative/Risk Manager and proof of an apprenticeship program, approved by the Secretary to the Authority. Metro's total bid for this project is under \$100,000, therefore, the WMBE requirements do not apply and have been waived, approved by the EEO Compliance Officer.

We recommend award of the Asbestos Cement Pipe (ACP) and Asbestos Containing Materials (ACM) Abatement, Removal and Disposal contract to Metro Contracting and Environmental, Inc. in the amount of \$63,260.00.

**Budget Information:** Funds for the various project types are available in the following accounts:

Department 200 – Distribution  
Unit 2010 - Line Maintenance  
Item 15 – Payments to Contractors – Repair

Department 100 - Production  
Unit 1020 – Control Operations  
Item 19 – Payments to Contractors – Other

Department 100 – Production  
Unit 1010 – Sturgeon Point Plant  
Item 19 – Payments to Contractors – Other

Department 100 - Production  
Unit 1015 – Van De Water Plant  
Item 19 – Payments to Contractors – Other

To: Terrence D. McCracken

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April 24, 2023

Attached please find the following documents:

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

MJQ:jmf

Attachments

cc: L.Kowalski

ECWA-036-2301-X-12

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

**Contract:** \_\_\_\_\_ **Project No.:** 202300008  
**Project Description:** Asbestos Cement Pipe (ACP) and Asbestos Containing Materials (ACM)  
Abatement, Removal, and Disposal, June 1, 2023 through May 31, 2025.

**Item Description:**



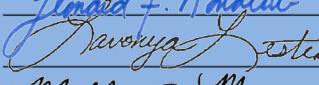




- |  |  |   |                                       |
|--|--|---|---------------------------------------|
| <input type="checkbox"/> Agreement                                       | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment          | <input type="checkbox"/> 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: 4/24/2023
<input checked="" type="checkbox"/> Chief Operating Officer		Date: 4/25/2023
<input checked="" type="checkbox"/> Executive Engineer		Date: 05/15/2023
<input checked="" type="checkbox"/> Director of Administration		Date: 04/24/2023
<input checked="" type="checkbox"/> Risk Manager		Date: 4/24/2023
<input checked="" type="checkbox"/> Chief Financial Officer		Date: 05/15/2023
<input checked="" type="checkbox"/> Legal		Date: 4/25/2023

**APPROVED FOR BOARD RESOLUTION:**

<input checked="" type="checkbox"/> Secretary to the Authority		Date: 5/16/2023
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**Remarks:** Unit price contract

**Resolution Date:** \_\_\_\_\_

**Item No:** \_\_\_\_\_

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

Contract: \_\_\_\_\_ Project No.: 202300008  
Project Description: Asbestos Cement Pipe (ACP) and Asbestos Containing Materials (ACM)  
Abatement, Removal, and Disposal, June 1, 2023 through May 31, 2025.

**CONTRACT AWARD**

Contractor/Supplier: Metro Contracting & Environmental, Inc.  
Award Amount: \$63,260.00

**BID SUMMARY:**

Bidder	Total Bid Amount
<u>Metro Contracting &amp; Environmental, Inc.</u>	<u>\$63,260.00</u>
<u>Regional Environmental Demolition, Inc.</u>	<u>\$67,500.00*</u>
<u>Mark Cerrone, Inc.</u>	<u>\$72,250.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>

Attachments: ☒ Bid Tabulation ☐ Consultant's Recommendation

**APPROVALS (Select applicable)**

**WMBE APPROVAL**

\_\_\_\_\_ No Waiver  
☒ Full Waiver  
\_\_\_\_\_ Partial Waiver  
☒ EEO Compliance Officer  Date 05/09/2023

**INSURANCE APPROVAL**

☒ Claims Rep/Risk Manager  Date 5/9/2023

**NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL**

☒ Secretary to the Authority  Date 5/10/23

Remarks: Unit price contract  
\* - Bid amount shown for Regional Environmental is the total bid amount written in words and figures.  
Bidder's unit prices written in words results in a total bid amount of \$66,295,000.00. Per Article 16.02 of  
the Instructions to Bidders discrepancies between word and figures shall be resolved in favor of words.

ASBESTOS CEMENT PIPE (ACP) AND ASBESTOS CONTAINING MATERIALS (ACM) ABATEMENT, REMOVAL, AND DISPOSAL  
JUNE 1, 2023 THROUGH MAY 31, 2025  
PROJECT No. 202300008

<i>Bid Item</i>	<i>Unit</i>	<i>QTY</i>	<i>Engineer's Estimate</i>		<i>Mark Cerrone, Inc.</i>		<i>Regional Environmental Demolition, Inc.</i>		<i>Metro Contracting &amp; Environmental, Inc.</i>	
			<i>Unit Price</i>	<i>Item Total</i>	<i>Unit Price</i>	<i>Item Total</i>	<i>Unit Price</i>	<i>Item Total</i>	<i>Unit Price</i>	<i>Item Total</i>
1A	Furnishing Crew Labor and Equipment	Hour	40	\$ -	\$ 725.00	\$ 29,000.00	\$ 14,200.00	\$ 568,000.00	\$ 564.00	\$ 22,560.00
1B	Furnishing Crew Labor and Equipment, Prime Time	Hour	40	\$ -	\$ 850.00	\$ 34,000.00	\$ 21,300.00	\$ 852,000.00	\$ 760.00	\$ 30,400.00
2	Handling and Disposal of ACM and PACM Material	lbs	500	\$ -	\$ 2.00	\$ 1,000.00	\$ 3,500.00	\$ 1,750,000.00	\$ 2.00	\$ 1,000.00
3A	Certified Testing of ACM and PACM material 198.6 - PLM non-friable	Ea	10	\$ -	\$ 75.00	\$ 750.00	\$ 2,500.00	\$ 25,000.00	\$ 90.00	\$ 900.00
3B	Certified Testing of ACM and PACM material 190.1 - PLM friable	Ea	20	\$ -	\$ 150.00	\$ 3,000.00	\$ 5,000.00	\$ 100,000.00	\$ 120.00	\$ 2,400.00
4	Disposal of ACP material	lbs	3,000	\$ -	\$ 1.50	\$ 4,500.00	\$ 21,000.00	\$ 63,000,000.00	\$ 2.00	\$ 6,000.00
<b><i>Bid Total</i></b>		-	-	\$ -	-	\$ 72,250.00	-	\$ 66,295,000.00	-	\$ 63,260.00

Words match the total for Bid Item not the unit price.