



ERIE COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

January 8, 2024

To: Terrence D. McCracken, Secretary to the Authority

From: Michael W. Wymer, Senior Production Engineer *MWW*

Subject: Contract GZA-001
Sturgeon Point WTP – Shoreline Stabilization Project
ECWA Project No. 202200039

On Tuesday, December 12, 2023, 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 Union Concrete and Construction Corp (Union Concrete). Enclosed please find a copy of the bid tabulation sheet for your use and information.

Union Concrete has been performing work of a similar nature including the 2023 improvements to the Sturgeon Point Marina, located immediately adjacent to our project. They have demonstrated a good understanding of the scope and requirements for this contract.

The Engineer's estimate for the contract was \$1,650,000.00. The bid submitted by Union Concrete is \$1,220,790.00. Four of the seven bids are under the estimate provided by the engineer. As noted in the attached recommendation letter, GZA believes that the cost is reasonable.

Union Concrete has provided adequate insurance, approved by Claims Representative/Risk Manager, WMBE participation, approved by the Director of EEO, and proof of apprenticeship program, approved by the Coordinator of Employee Relations.

We, therefore, recommend the award of the above-referenced contract to Union Concrete and Construction Corp. in the amount of \$1,220,790.00, subject to legal review.

Attached please find the following documents:

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

Budget Information (2024 Construction)

Unit: 2510 Eng/Const Sturgeon Point

Item 101666 Sturgeon Shoreline Protection

MWW:jmf

Attachments

cc: L.Kowalski

D.Patton

L.Lester

CONT-GZA-001-2201-X-12

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

Contract: GZA-001 Project No.: 202200039
 Project Description: Shoreline Stabilization Project, Sturgeon Point Water Treatment Plant

CONTRACT AWARD

Contractor/Supplier: Union Concrete and Construction Corp.
 Award Amount: \$1,220,790.00

BID SUMMARY:

Date Advertised for Bids: 11/08/2023 Date of Bid Opening 12/12/2023

Bidder	Total Bid Amount
<u>Union Concrete and Construction, Corp.</u>	<u>\$1,220,790.00</u>
<u>American Contracting & Environmental Services, Inc.</u>	<u>\$1,300,000.00</u>
<u>H&K Services, Inc.</u>	<u>\$1,442,195.00</u>
<u>Concrete Applied Technologies Corp. DBA CATCO</u>	<u>\$1,540,310.00</u>
<u>Scott Lawn Yard, Inc.</u>	<u>\$1,652,045.00</u>
<u>McLaughlin Construction Corp. DBA Edbauer Construction</u>	<u>\$1,687,345.00</u>
<u>Mark Cerrone, Inc.</u>	<u>\$1,939,450.00</u>

Attachments: Bid Tabulation Consultant's Recommendation

APPROVALS (Select applicable)

WMBE APPROVAL

- No Waiver
 Full Waiver
 Partial Waiver

Affirmative Action Officer  Date 01/08/2024

INSURANCE APPROVAL

Claims Rep/Risk Manager  Date 1/5/2024

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL

Coordinator of Employee Relations  Date 12/27/2023

Remarks: _____



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GZA GeoEnvironmental of
New York
300 Pearl Street
Suite 700
Buffalo, NY 14202
T: 716.685.2300
F: 716.248.1472
www.gza.com

December 15, 2023
GZA File No. 03.0035028.00

Mr. Michael Wymer, Senior Production Engineer
Erie County Water Authority (ECWA)
3030 Union Road
Cheektowaga, New York 14227

Re: Sturgeon Point WTP Shoreline Stabilization - Recommendation of Award
ECWA Project No. 202200039, GZA-001

Dear Mr. Wymer:

On Tuesday, December 12, 2023, at 10:00 a.m. local time, the ECWA received seven bids for the above-referenced project. The bids received are summarized in the table below:

	Bidder	Total Amount Bid Items
1	Union Concrete and Construction Corp.	\$1,220,790.00
2	American Contracting and Environmental Services Inc.	\$1,300,000.00
3	H&K Services, Inc.	\$1,442,195.00
4	Concrete Applied Technologies (CATCO)	\$1,540,310.00
5	Scott Lawn Yard, Inc.	\$1,652,045.00
6	McLaughlin Construction Corp. (EDBAUER)	\$1,687,345.00
7	Mark Cerrone Inc.	\$1,939,450.00

A tabulation of the bids submitted is attached. We have reviewed the submitted bid and experience of the low bidder for the above-referenced project, Union Concrete and Construction Corp. (Union Concrete).

We find Union Concrete to be responsive to the bid proposal and that they have performed similar work acceptably. Based on inquiries and phone interviews conducted on December 15, 2023, they have the construction equipment needed, in-house personnel experience, and schedule availability.

We, therefore, recommend award of the Sturgeon Point WTP Shoreline Stabilization Project to Union Concrete, in the Total Bid Amount of **\$1,220,790.00**, contingent upon the availability of project funding and review by the Authority's legal counsel.

GZA appreciates the opportunity to be of assistance. Please feel free to contact the undersigned at (224) 275-2123 or via email at dan.veriotti@gza.com if you have questions.

Very truly yours,

GZA Environmental, Inc.

Dan Veriotti, P.E.
Coastal Engineer, Associate Principal/Vice President

\\GZAPROVIDENCE\Jobs\Geo\35028.cc\Work\05_Design\Contractor Bids\DRAFT 03.0035028.05 Recommendation of Award_Sturgeon Point 12-15-23.docx

Attachment: Bid Tabulation

cc: Len Kowalski, ECWA
Dave Patton, ECWA

BID TABULATION
Sturgeon Point

Owner		Erie County Water Authority		Date Opened		December 11 2023											
Project		Sturgeon Point WTP Shoreline Stabilization		Tabulated By		DV											
ECWA Project No. 202200039, GZA-001																	
Bidder Name			Union Concrete and Construction Corp.		American Contracting and Environmental Services Inc.		H&K Services, Inc.		Concrete Applied Technologies (CATCO)		Scott Lawn Yard, Inc.		McLaughlin Construction Corp. (EDBAUER)		Mark Cerrone Inc.		
Address			435 Meyer Road, W. Seneca, NY 14224		11075 Stratford Ct., Mariotsville, MD 21104		12025 Leon New Albion Rd., Conewango Valley, NY 14726		1266 Townline Road, Aldin NY 14004		3305 Haseley Drive, Niagara River, NY 14304		2790 Clinton Street West Seneca NY 14224		2386 Maryland Ave., Niagara Falls, NY 14305		
Item No.	Description	Quantities	Price per Unit	Bid Amount	Price per Unit	Bid Amount	Price per Unit	Bid Amount	Price per Unit	Bid Amount	Price per Unit	Bid Amount	Price per Unit	Bid Amount	Price per Unit	Bid Amount	
1	General Construction	1 LS	\$1,035,000.00	\$1,035,000.00	\$1,102,600.00	\$1,102,600.00	\$1,250,600.00	\$1,250,600.00	\$1,370,000.00	\$1,370,000.00	\$1,460,450.00	\$1,460,450.00	\$1,482,205.00	\$1,482,205.00	\$1,684,000.00	\$1,684,000.00	
2	New Armor Stone (2-3 Tons)	387 Tons	\$170.00	\$65,790.00	\$200.00	\$77,400.00	\$185.00	\$71,595.00	\$130.00	\$50,310.00	\$185.00	\$71,595.00	\$220.00	\$85,140.00	\$350.00	\$135,450.00	
3	Security Allowance	1 AL	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	
4	General Contingency Allowance	1 AL	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	
Total Bid for Items 1-4				\$1,220,790.00		\$1,300,000.00		\$1,442,195.00		\$1,540,310.00		\$1,652,045.00		\$1,687,345.00		\$1,939,450.00	

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

Contract: GZA-001 **Project No.:** 202200039
Project Description: Sturgeon Point WTP Shoreline Stabilization Project

Item Description:

Agreement Professional Service Contract Amendment Change Order
 BCD NYSDOT Agreement Contract Documents Addendum
 Recommendation for Award of Contract Recommendation to Reject Bids
 Request for Proposals
 Other _____

Action Requested:

Board Authorization to Execute Legal Approval
 Board Authorization to Award Execution by the Chairman
 Board Authorization to Advertise for Bids Execution by the Secretary to the Authority
 Board Authorization to Solicit Request for Proposals
 Other _____

Approvals Needed:

APPROVED AS TO CONTENT:

<input checked="" type="checkbox"/> Sr. Production Engineer	<u><i>[Signature]</i></u>	Date: <u>1/8/2024</u>
<input checked="" type="checkbox"/> Chief Operating Officer	<u><i>[Signature]</i></u>	Date: <u>01/09/2024</u>
<input checked="" type="checkbox"/> Executive Engineer	<u><i>[Signature]</i></u>	Date: <u>1/8/2024</u>
<input checked="" type="checkbox"/> Director of Administration	<u><i>[Signature]</i></u>	Date: <u>01/08/2024</u>
<input checked="" type="checkbox"/> Risk Manager	<u><i>[Signature]</i></u>	Date: <u>1/8/2024</u>
<input checked="" type="checkbox"/> Chief Financial Officer	<u><i>[Signature]</i></u>	Date: <u>01/08/2024</u>
<input checked="" type="checkbox"/> Legal	<u><i>[Signature]</i></u>	Date: <u>1/8/2024</u>

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority	<u><i>[Signature]</i></u>	Date: <u>1-9-2024</u>
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Remarks: Unit price contract.
Pending receipt of C 105.2 and DB 120.1/MJM

Resolution Date: _____ **Item No:** _____