

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

Contract: W-031 **Project No.:** 201800139
Project Description: Ball North Tank Replacement

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"/> Department Head | <u>James F. Knabbe</u> | Date: <u>9-11-19</u> |
| <input checked="" type="checkbox"/> Risk Manager | <u>Margaret A. Murphy</u> | Date: _____ |
| <input checked="" type="checkbox"/> Director of Administration | <u>Laronya Preston</u> | Date: <u>9/10/2019</u> |
| <input checked="" type="checkbox"/> Executive Engineer | <u>Kenneth J. Stols</u> | Date: <u>9/11/19</u> |

APPROVED AS TO FORM:

- | | | |
|---|---------------------------|----------------------|
| <input checked="" type="checkbox"/> Legal | <u>Margaret A. Murphy</u> | Date: <u>9/11/19</u> |
|---|---------------------------|----------------------|

APPROVED FOR BOARD RESOLUTION:

- | | | |
|--|----------------------------|----------------------|
| <input checked="" type="checkbox"/> Secretary to the Authority | <u>Karen A. Pendergast</u> | Date: <u>9/11/19</u> |
|--|----------------------------|----------------------|

Remarks: _____

Resolution Date: _____

Item No: _____



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

September 10, 2019

To: Terrence D. McCracken, Secretary to the Authority

From: Leonard F. Kowalski, Senior Distribution Engineer

LFK

Subject: Contract W-031
Ball North Tank Replacement
Project No. 201800139

Attached is the Recommendation to Award for the above referenced project.

The following documents are attached:

1. ECWA Authorization Form, indicating the action that is being requested of the Board, and it providing a list of approvals that are required prior to being acted on by the Board.
2. ECWA Recommendation for Award of Contract, signed by ECWA Affirmative Action Officer and Coordinator of Employee Relations.
3. The Consultant's Recommendation letter that is provided by the Engineering Consulting firm stating that they reviewed the bid package, vetted the contractors and are recommending that the contract is awarded to the lowest responsible bidder.
4. The Bid Tab lists the Engineer's Estimate and the unit prices bid by each contractor and it provides a mathematical check of the bid amounts submitted by each contractor.

The consultant, Wendel, performed the mathematical check of bids and verified that the low bidder for this contract is DN Tanks, Inc. The award amount is \$6,223,778.00. This contractor has performed other work for the Authority in the past in a competent manner.

Based on the information that was provided above, it was my recommendation to Russ Stoll, Executive Director that the W-031 project be awarded to DN Tanks, Inc. in the amount of \$6,223,778.00, subject to legal review.

LFK:jmf
Attachments
cc: R.Stoll
L.Lester
CONT-W-031-1801-I-186-B

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

Contract:	W-031	Project No.:	201800139
Project Description:	Ball North Tank Replacement		

CONTRACT AWARD

Contractor/Supplier:	DN Tanks, Inc.
Award Amount:	\$6,223,778.00

BID SUMMARY

Date Advertised for Bids: <u>07/25/2019</u>	Date of Bid Opening: <u>08/20/2019</u>
Bidder	Total Bid Amount

DN Tanks, Inc.	\$6,223,778.00
Preload, LLC	\$6,648,600.00

Attachments: ☒ Bid Tabulation ☒ Consultant's Recommendation

BUDGET

☒ Capital ☐ O & M Unit No.: 2520 Budget Item No.: 101357

☐ Capital ☐ O & M Unit No.: Budget Item No.:

☐ Capital ☐ O & M Unit No.: Budget Item No.:

APPROVALS (Select applicable)

☒ WMBE APPROVAL
Affirmative Action Officer *Lavonne Lester* Date: *9/10/2019*

☒ NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL
Coordinator of Employee Relations Date 9/11/19

Remarks: _____

September 10, 2019

Leonard Kowalski, P.E.
Erie County Water Authority
3030 Union Road
Cheektowaga, NY 14227-1097

**SUBJECT: ERIE COUNTY WATER AUTHORITY
 BALL NORTH STORAGE TANK REPLACEMENT
 CONTRACT No.: W-031
 RECOMMENDATION OF AWARD
 ECWA PROJ. NO. 201800139
 WENDEL PROJ. NO. 239840**

Dear Mr. Kowalski:

Two bids on the above referenced project were received and opened on August 27, 2019, in accordance with the Notice to Bidders previously authorized.

Please find a summary of the bids attached for your reference. After review of the bids, Wendel recommends award of Contract No. W-031 Ball North Storage Tank Replacement to DN Tanks, Inc. based upon their low bid of \$6,223,778.00.

We have had a discussion with DN Tanks, Inc. and reviewed their understanding of the scope and requirements of this project. We are confident that they have a clear understanding of the project and they indicated that they are comfortable with their bid price.

Sincerely,

WENDEL



Timothy G. Walck, PE, LEED

Enclosure

cc via email: Russell Stoll, PE, ECWA

PROJECT : ECWA Ball North Tank Rehabilitation
 CONTRACT : W-031
 DATE : August 27, 2019

TABULATION OF BIDS
 PAGE 1

++ INDICATES CONTRACTOR ERROR				Wendel Engineer's Estimate		NO. 1 DN Tanks, Inc. Wakefield, MA		NO. 2 Preload LLC Louisville, KY	
ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	Demolition and Disposal of Existing Steel Tank	1	LS	75,680.00	75,680.00	317,500.00	317,500.00	0	364,500.00
2	Construction of new Concrete Tank	1	LS	5,624,720.00	5,624,720.00	5,619,750.00	5,619,750.00	0	6,000,100.00
3	Repair Crew Labor and Equipment	24	per Hour	150.00	3,600.00	1,110.00	26,640.00	0	1,150.00
4	Vacuum Truck and Labor	16	per Hour	125.00	2,000.00	618.00	9,888.00	0	400.00
5	Contingency Allowance	1	LS	250,000.00	250,000.00	250,000.00	250,000.00	0	250,000.00
MIN BID =				\$ 5,956,000.00		CONTRACTOR TOTAL= \$ 6223778.00		0	CON TOTAL= \$ 6648600.00
						ACTUAL TOTAL= \$ 6223778.00			ACT TOTAL= \$ 6648600.00
						BID RANKING 1			BID RANKING 2