



ERIE COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

March 29, 2022

To: Terrence D. McCracken, Secretary to the Authority
From: Clayton J. Johnson, Production Engineer *CJJ*
Subject: General Building Maintenance, Replacement, and Alteration Contract
ECWA Project No. 202200032

On Wednesday, March 9, 2022, the Authority received two (2) bids for the above referenced contract. The bid advertisement was posted on the New York Contract Reporter and the Construction Exchange. The bid advertisement was also emailed to ten local contractors. The bids have been reviewed, a mathematical check has been performed, and the low bidder is Rodriguez Construction Group. Enclosed please find a copy of the bid tabulation sheet for your use and information.

The Engineering Dept. has reviewed the references for the Rodriguez Construction Group and they appear as a competent contractor who has performed similar work for various customers, including Erie County, in an acceptable manner. They have good understanding of the scope and requirements for this contract.

Rodriguez Construction Group provided adequate WMBE documentation, approved by Director of EEO (ECWA), insurance, approved by Claims Representative/Risk Manager, and proof of apprenticeship program, approved by Secretary to the Authority.

We therefore recommend award of the above referenced contract to Rodriguez Construction Group. in the amount of \$193,860.00. Attached please find the following documents:

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

Budget Information (Budget Year: 2022):

Department No.: 100 Production Department

Unit No.: 1020 Control Operations

Item No.: O&M Item No. 19 – Payments to Contractors-Other

If mutually agreed by the Authority and Rodriguez Construction Group, at the end of each year, the contract may be extended up to two additional years (through 2025). The Authority's 2024, and 2025 budgets will include funding allocations for subsequent years, as necessary.

CJJ:lal1

Attachments

cc: R.Stoll

L.Kowalski

M.Wymer

L.Lester

T.McCracken

ECWA-326-2201-X-12

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

Contract: _____ **Project No.:** 202200032
Project Description: General Building Maintenance, Replacement, and Alteration

Item Description:




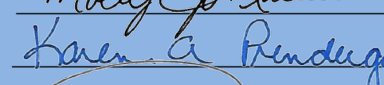


Agreement Professional Service Contract Amendment Change Order
 BCD NYSDOT Agreement Contract Documents Addendum
 Recommendation for Award of Contract Recommendation to Reject Bids
 Request for Proposals
 Other _____

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		Date: <u>3/30/2022</u>
<input checked="" type="checkbox"/> Chief Operating Officer		Date: <u>3/30/2022</u>
<input checked="" type="checkbox"/> Executive Engineer		Date: <u>03/30/2022</u>
<input checked="" type="checkbox"/> Director of Administration		Date: <u>03/29/2022</u>
<input checked="" type="checkbox"/> Risk Manager		Date: <u>03/30/2022</u>
<input checked="" type="checkbox"/> Chief Financial Officer		Date: <u>03/30/2022</u>
<input checked="" type="checkbox"/> Legal		Date: <u>3/30/2022</u>

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority		Date: <u>3/30/22</u>
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Remarks: Unit Price Contract

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

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

Contract: _____ Project No.: 202200032
 Project Description: General Building Maintenance, Replacement, and Alteration Contract

CONTRACT AWARD

Contractor/Supplier: Rodriguez Construction
 Group Award Amount: \$193,860.00

BID SUMMARY:

Date Advertised for Bids: 02-15-2022 Date of Bid Opening 03-09-2022

Bidder	Total Bid Amount
<u>Rodriguez Construction Group</u>	<u>\$193,860.00</u>
<u>Willett Builders, Inc.</u>	<u>\$213,158.00</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>
_____	<u>\$0.00</u>

Attachments: Bid Tabulation Consultant's Recommendation

APPROVALS (Select applicable)

WMBE APPROVAL

No Waiver
 Full Waiver
 Partial Waiver

Affirmative Action Officer *Ravenya Lester* Date 03/29/2022

INSURANCE APPROVAL

Claims Rep/Risk Manager *Molly Op Musarra* Date 03/28/2021

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL

Secretary to the Authority *TCD* Date 3/29/22

Remarks: _____

BID OPENING

PROJECT: GENERAL BUILDING MAINTENANCE, REPLACEMENT, AND ALTERATION CONTRACT FROM APRIL 1, 2020 TO
PROJECT NO.: 202200032

ADVERTISED SOURCE: NYS CONTRACT REPORTER
and Dodge Report
DATE: 2/15/2022
2/15/2022

BID OPENING: 3/9/22

ITEM	DESCRIPTION	QUANTITY	Rodriguez Construction Group 683 Northland Ave., Buffalo, NY 14211		Willett Builders, Inc. 180 Genesee St. Corfu, NY 14036	
			RATE	TOTAL	RATE	TOTAL
ITEM 1	MANPOWER					
ITEM 1A	Labor - Hourly Rate	500	\$125.00	\$62,500	\$86.75	\$43,375
ITEM 1B	Mason - Hourly Rate	100	\$144.00	\$14,400	\$102.10	\$10,210
ITEM 1C	Carpenter - Hourly Rate	100	\$136.00	\$13,600	\$99.75	\$9,975
ITEM 1D	Operator - Hourly Rate	100	\$155.00	\$15,500	\$144.00	\$14,400
ITEM 1E	Ironworker - Hourly Rate	100	\$136.00	\$13,600	\$125.00	\$12,500
ITEM 1F	Painter - Hourly Rate	100	\$119.00	\$11,900	\$90.00	\$9,000
ITEM 1G	Welder - Hourly Rate	100	\$136.00	\$13,600	\$145.00	\$14,500
ITEM 1H	Labor (Premium Time) - Hourly Rate	100	\$187.00	\$18,700	\$130.15	\$13,015
ITEM 1I	Mason (Premium Time)- Hourly Rate	20	\$215.00	\$4,300	\$153.15	\$3,063
ITEM 1J	Carpenter (Premium Time) - Hourly Rate	20	\$204.00	\$4,080	\$150.00	\$3,000
ITEM 1K	Operator (Premium Time) - Hourly Rate	20	\$173.00	\$3,460	\$216.00	\$4,320
ITEM 1L	Ironworker (Premium Time) - Hourly Rate	20	\$204.00	\$4,080	\$187.50	\$3,750
ITEM 1M	Painter (Premium Time) - Hourly Rate	20	\$178.00	\$3,560	\$135.00	\$2,700
ITEM 1N	Welder (Premium Time) - Hourly Rate	20	\$204.00	\$4,080	\$217.50	\$4,350
ITEM 2	EQUIPMENT					
ITEM 2A	Backhoe	100	\$65.00	\$6,500	\$650.00	\$65,000
TOTAL BID AMOUNT				\$193,860.00		\$213,158.00