

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

Contract: _____ **Project No.:** 202000004
Project Description: Fencing and Guardrail Maintenance, Replacement, and Alteration Contract
April 1, 2020 to March 31, 2021.

Item Description:






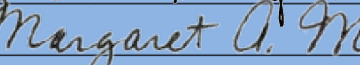

Agreement Professional Service Contract Amendment Change Order
 BCD NYSDOT Agreement Contract Documents Addendum
 Recommendation for Award of Contract Recommendation to Reject Bids
 Request for Proposals
 Other _____

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: 8/19/20
<input checked="" type="checkbox"/> Chief Operating Officer		Date: 8/19/2020
<input checked="" type="checkbox"/> Executive Engineer		Date: 08/19/2020
<input checked="" type="checkbox"/> Director of Administration		Date: 08/19/2020
<input checked="" type="checkbox"/> Risk Manager		Date: 08/19/2020
<input checked="" type="checkbox"/> Chief Financial Officer		Date: 08/19/2020
<input checked="" type="checkbox"/> Legal		Date: 08/19/2020

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority		Date: 08/19/2020
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Remarks: Unit price contract.

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



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

August 19, 2020

To: Terrence D. McCracken, Secretary to the Authority

From: Clayton J. Johnson, Production Engineer *CJJ*

Subject: Fencing, Guardrail Maintenance, Replacement, and Alteration Contract
 From April 1, 2020 to March 31, 2021
 ECWA Project No. 202000004

On Tuesday, April 7, 2020, the Authority received one (1) bid for the above referenced contract. The bid has been reviewed, a mathematical check has been performed, and the low bidder is CRM Contracting, Inc. Enclosed please find a copy of the bid tabulation sheet for your use and information.

Since ECWA only received one bid for this contract, Engineering performed a check of some of CRM's labor rates compared to those of other contractors from recently bid contracts. Only job classifications (Laborer, Painter, Welder) applicable to the contracts were compared. Below is a summary of the comparison.

JOB CLASSIFICATION	LABOR RATE			
	PN 202000004-Fencing and Guardrail Maintenance, Replacement and Alteration Contract	PN 202000005- Industrial Blasting, Painting, and associated Maintenance Contract		PN 202000014- High Voltage, Service, Switchgear Inspection, and Emergency Electrical Work
	CRM Contracting, Inc.	Niagara Coatings, Inc.	ProCore Industrial, Inc.	Ferguson Electric Service, Co.
	Recommendation to Award - August 27, 2020	Contract Executed on July 16, 2020	Second Lowest Bidder for 202000005	Contract Executed on June 1, 2020
Laborer	\$85.00	\$106.44	\$145.00	NA
Welder	\$95.00	\$110.00	\$160.00	NA
Electrician	\$95.00	NA	NA	\$90.00

As shown in the table, CRM Contracting's rates for Laborer and Welder are less than those of Niagara Coatings' and Procore Industrial's rates for PN 202000005. CRM's Electrician rates are competitive with Ferguson Electric's rates for PN 202000014.

CRM Contracting has performed work for ECWA on a number of previous contracts and they are a competent contractor. They have a good understanding of the scope and requirements for this contract.

CRM Contracting, Inc. has provided adequate WMBE documentation, approved by Director of EEO (ECWA), insurance, approved by Claims Representative/Risk Manager, and proof of apprenticeship program, approved by Coordinator of Employee Relations.

We, therefore, recommend award of the above referenced contract to CRM Contracting, Inc. in the amount of \$105,300.

Attached please find the following documents:

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

CJJ:jmf

Attachments

cc: R.Stoll

L.Kowalski

M.Wymer

L.Lester

M.Lewkowicz

ECWA-285-2001-X-12

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

Contract: _____	Project No.: <u>202000004</u>
Project Description: <u>Fencing and Guardrail Maintenance, Replacement, and Alteration Contract</u>	
<u>April 1, 2020 to March 31, 2021</u>	

CONTRACT AWARD	
Contractor/Supplier: <u>CRM Contracting, Inc.</u>	
Award Amount: <u>\$105,300.00</u>	

BID SUMMARY	
Date Advertised for Bids: <u>03/02/2020</u>	Date of Bid Opening: <u>04/07/2020</u>
Bidder	Total Bid Amount
<u>CRM, Inc.</u>	<u>\$105,300.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Attachments: <input checked="" type="checkbox"/> Bid Tabulation <input type="checkbox"/> Consultant's Recommendation	

BUDGET			
<input type="checkbox"/> Capital	<input checked="" type="checkbox"/> O & M	Unit No.: _____	Budget Item No.: _____
<input type="checkbox"/> Capital	<input type="checkbox"/> O & M	Unit No.: _____	Budget Item No.: _____
<input type="checkbox"/> Capital	<input type="checkbox"/> O & M	Unit No.: _____	Budget Item No.: _____
<input type="checkbox"/> Capital	<input type="checkbox"/> O & M	Unit No.: _____	Budget Item No.: _____

APPROVALS (Select applicable)	
<input checked="" type="checkbox"/> WMBE APPROVAL Affirmative Action Officer	<u><i>Savanya Lester</i></u> Date: <u>7/20/2020</u>
<input checked="" type="checkbox"/> NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL Coordinator of Employee Relations	<u><i>Michael Lewkowicz</i></u> Date: <u>7/21/20</u>

Remarks: <u>Unit price contract.</u>

PROJECT NO.: 202000004
BID OPENING: Tuesday, April 7, 2020

ADVERTISED SOURCE: NYS CONTRACT REPORTER and Dodge Report
DATE: 3/3/2020
 3/2/2020

Bidders	Total Bid Amount
CRM Contracting Inc. 7274 Southwestern Blvd. Eden, New York 14057	\$105,300.00
	Certified Check \$5,265.00
R. Stoll L. Lester L. Molina Files	L. Kowalski C. Johnson P. Fabozzi

4/9/2020

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL
ITEM 1	MANPOWER			
ITEM 1A	Labor - Hourly Rate	500	\$85	\$42,500
ITEM 1B	Welder - Hourly Rate	100	\$95	\$9,500
ITEM 1C	Electrician - Hourly Rate	100	\$95	\$9,500
ITEM 1D	Operator - Hourly Rate	100	\$95	\$9,500
ITEM 1E	Labor (Premium Time) - Hourly Rate	100	\$120	\$12,000
ITEM 1F	Welder (Premium Time)- Hourly Rate	20	\$130	\$2,600
ITEM 1G	Electrician (Premium Time) - Hourly Rate	20	\$130	\$2,600
ITEM 1H	Operator (Premium Time) - Hourly Rate	20	\$130	\$2,600
ITEM 2	EQUIPMENT			
ITEM 2A	Manlift	100	\$50	\$5,000
ITEM 2B	Guardrail Post Installation Truck/Machine	100	\$20	\$2,000
ITEM 2C	Skid Steer	100	\$25	\$2,500
ITEM 2D	Backhoe	100	\$50	\$5,000
TOTAL BID AMOUNT				\$105,300