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

Contract: Project No.: 202100013 Project Description: Asbestos Cement Pipe (ACP) and Asbestos Containing Materials (ACM) Abatement, Removal, and Disposal, June 1, 2021 through May 31, 2023.								
Item Description: Agreement Professional Service Contract Amendment Change Order BCD NYSDOT Agreement Contract Documents Addendum X Recommendation for Award of Contract Recommendation to Reject Bids Request for Proposals Other								
Action Requested: X Legal Approval Board Authorization to Execute X Legal Approval Board Authorization to Award Execution by the Chairman X 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:XSr. Distribution EngineerXChief Operating OfficerXExecutive EngineerYInterventionXDirector of AdministrationXRisk ManagerXChief Financial OfficerXChief Financial OfficerXLegalXLegalXSecretary to the AuthorityXSecretary to the Authority								
Remarks: Unit price contract								

Item No:

Resolution Date:



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

May 18, 2021

To: Terrence D. McCracken, Secretary to the Authority

From: Michael J. Quinn, Senior Distribution Engineer

Subject: Asbestos Cement Pipe (ACP) and Asbestos Containing Materials (ACM) Abatement, Removal and Disposal June 1, 2021 through May 31, 2023 ECWA Project No. 202100013

On Tuesday, April 27, 2021, the Authority received two (2) bids for the above referenced contract. On Wednesday, April 28, 2021, the Authority received an email from one of the bidders, Mark Cerrone, Inc. ("Cerrone"), requesting that their bid be withdrawn due to mathematical errors. Subsequently, Cerrone sent a letter to the Authority, dated May 17, 2021, indicating their correct bid should have been for a total of \$68,475.00 rather than the \$19,265.00 reflected in their withdrawn bid. The Legal Department has reviewed the withdrawal request and recommends that the withdrawal be accepted.

As a result of the withdrawal, the Authority has only received one (1) bid for the above referenced contract from Metro Contracting and Environmental, Inc. ("Metro"). Metro's bid has been reviewed, a mathematical check has been performed, and Metro is the apparent low bidder. Notably, Metro's total bid is \$68,200.00, which is lower than the corrected bid total that Cerrone had intended without its mathematical errors. 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 contract, from June 1, 2019 through May 31, 2021. 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 Coordinator of Employee Relations. Metro's total bid of for this project is under \$100,000, therefore, the WMBE requirements do not apply and have been waived, approved by the Director of EEO.

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 \$68,200.00.

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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 1010 – Sturgeon Point Plant Item 19 – Payments to Contractors – Other Department 100 - Production Unit 1020 – Control Operations Item 19 – Payments to Contractors – Other

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

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-036-2101-X-12

ERIE COUNTY WATER AUTHORITY RECOMMENDATION FOR AWARD OF CONTRACT

Aba	Project No.:202100013Asbestos Cement Pipe (ACP) and Asbestos Containing Materials (ACM)Abatement, Removal, and DisposalJune 1, 2021 through May 31, 2023							
	RD : Metro Contracting & Environment, Inc. \$68,200.00							
BID SUMMARY:	04/06/2021		04/07/0001					
Date Advertised for Bids: 04/06/2021 Bidder Metro Contracting & Environment, Inc. Mark Cerrone, Inc. * - Bid Withdrawn		To	Date of Bid Opening 04/27/2021 Total Bid Amount \$68,200.00 \$19,265.00* \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
Attachments: X Bid Tabulation Consultant's Recommendation								
APPROVALS (Select app WMBE APPROVAL No Wa Full Wa Partial Affirmative Action	iver aiver Waiver		Date					
INSURANCE APPROVAL								
X Claims Rep/Risk M	sk Manager <u>Molly Jo Musarra</u>		Date					
NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL								
X Coordinator of Em	ployee Relations <u></u>	chael Lewkowicz	Date <u>5/19/2021</u>					
Remarks: <u>Unit price con</u>	ntract.							

ERIE COUNTY WATER AUTHORITY Asbestos Cement Pipe (ACP) and Asbestos Containing Materails (ACM) Abatement, Removal and Disposal June 1, 2021 through May 31, 2023 Project No. 202100013 Bid Opening: 10:30 am EST April 27, 2021		Metro Contracting & Environmental, Inc. 2939 Lockport Rd. Niagara Falls, NY 14305 Bid Bond: 5%		Mark Cerrone, Inc. 2368 Marylan Ave Niagara Falls, NY 14305 Bid Bond: 5%				
Item	Description	Quantity	Unit	Unit Cost	Total	Unit Cost	Total	
Item 1A	For Furnishing Crew Labor and Equipment	60	Hours	\$355.00	\$21,300.00	\$116.66	\$6,999.60	
ltem 1B	For Furnishing Crew Labor and Equipment, Premium Time	60	Hours	\$660.00	\$39,600.00	\$133.33	\$7,999.80	
ltem 2	For Handling and Disposal of ACM and PACM Materai	500	Lbs	\$1.00	\$500.00	\$1.15	\$575.00	
ltem 3A	For Certified Testing of ACM and PACM Materials 190.1 PLM friable	20	Tests	\$80.00	\$1,600.00	\$50.00	\$1,000.00	
Item 3B	For Certified Testing of ACM and PACM Materials 198.6 PLM non-Friable	20	Tests	\$110.00	\$2,200.00	\$100.00	\$2,000.00	
Item 4 Sheet 1 d	For Disposal of ACP Material	3000 Total Bid	Lbs Amount	\$1.00	\$3,000.00 \$68,200.00	\$0.23	\$690.00 \$19,264.40	
	Bid Withdrawn							

Bid Withdrawn