

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

**Contract:** \_\_\_\_\_ **Project No.:** 202000003  
**Project Description:** General Building Maintenance, Replacement, and Alteration Contract  
April 1, 2020 to March 31, 2021.

**Item Description:**


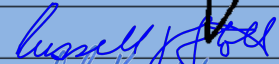



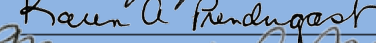

Agreement     Professional Service Contract     Amendment     Change Order  
 BCD     NYSDOT Agreement     Contract Documents     Addendum  
 Recommendation for Award of Contract     Recommendation to Reject Bids  
 Request for Proposals  
 Other \_\_\_\_\_

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

**APPROVED FOR BOARD RESOLUTION:**

<input checked="" type="checkbox"/> Secretary to the Authority		Date: <u>08/19/2020</u>
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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: General Building Maintenance, Replacement, and Alteration Contract  
From April 1, 2020 to March 31, 2021  
ECWA Project No. 202000003

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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 202000003-General Building Maintenance, Replacement and Alteration Contract	PN 202000005- Industrial Blasting, Painting, and associated Maintenance Contract	
	CRM Contracting, Inc.	Niagara Coatings, Inc.	ProCore Industrial, Inc.
	Recommendation to Award - August 27, 2020	Contract Executed on July 16, 2020	Second Lowest Bidder for 202000005
Laborer	\$85.00	\$106.44	\$145.00
Painter	\$85.00	\$111.27	\$174.00
Welder	\$95.00	\$110.00	\$160.00

As shown in the table, CRM Contracting's rates for Laborer, Painter, and Welder are less than those of Niagara Coatings' and Procore Industrial's rates for PN 202000005.

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

To: Terrence D. McCracken

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August 19, 2020

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 \$130,900.00.

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-326-2001-X-12



**PROJECT NO.:**  
**BID OPENING:**

202000003  
 Tuesday, April 7, 2020

Bidders	Total Bid Amount
CRM Contracting Inc. 7274 Southwestern Blvd. Eden, New York 14057	\$130,900.00
	Certified Check \$6,545.00
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	Mason - Hourly Rate	100	\$95	\$9,500
ITEM 1C	Carpenter - Hourly Rate	100	\$95	\$9,500
ITEM 1D	Operator - Hourly Rate	100	\$95	\$9,500
ITEM 1E	Ironworker - Hourly Rate	100	\$95	\$9,500
ITEM 1F	Painter - Hourly Rate	100	\$85	\$8,500
ITEM 1G	Welder - Hourly Rate	100	\$95	\$9,500
ITEM 1H	Labor (Premium Time) - Hourly Rate	100	\$120	\$12,000
ITEM 1I	Mason (Premium Time)- Hourly Rate	20	\$130	\$2,600
ITEM 1J	Carpenter (Premium Time) - Hourly Rate	20	\$130	\$2,600
ITEM 1K	Operator (Premium Time) - Hourly Rate	20	\$130	\$2,600
ITEM 1L	Ironworker (Premium Time) - Hourly Rate	20	\$130	\$2,600
ITEM 1M	Painter (Premium Time) - Hourly Rate	20	\$120	\$2,400
ITEM 1N	Welder (Premium Time) - Hourly Rate	20	\$130	\$2,600
ITEM 2	EQUIPMENT			
ITEM 2A	Backhoe	100	\$50	\$5,000
<b>TOTAL BID AMOUNT</b>				<b>\$130,900</b>