

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

**Contract:** BL-001 **Project No.:** 202000060

**Project Description:** Water System Improvements  
Town of Clarence and Aurora

**Item Description:**



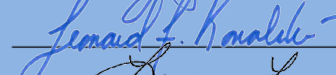


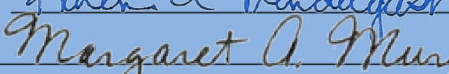

- |  |  |  |                                       |
|--|--|--|---------------------------------------|
| <input type="checkbox"/> Agreement                                       | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment                     | <input type="checkbox"/> Change Order |
| <input type="checkbox"/> BCD   | <input type="checkbox"/> NYSDOT Agreement              | <input checked="" 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"/> Sr. Distribution Engineer  | <u></u>  | Date: <u>3/17/2021</u>  |
| <input checked="" type="checkbox"/> Chief Operating Officer    | <u></u>  | Date: <u>3/17/2021</u>  |
| <input checked="" type="checkbox"/> Executive Engineer         | <u></u>  | Date: <u>03/17/2021</u> |
| <input checked="" type="checkbox"/> Director of Administration | <u></u> | Date: <u>03/17/2021</u> |
| <input checked="" type="checkbox"/> Risk Manager               | <u></u>  | Date: <u>03/17/2021</u> |
| <input checked="" type="checkbox"/> Chief Financial Officer    | <u></u> | Date: <u>03/17/2021</u> |
| <input checked="" type="checkbox"/> Legal                      | <u></u> | Date: <u>03/17/2021</u> |

**APPROVED FOR BOARD RESOLUTION:**

- |  |   |                         |
|--|---|-------------------------|
| <input checked="" type="checkbox"/> Secretary to the Authority | <u></u> | Date: <u>03/17/2021</u> |
|--|---|-------------------------|

**Remarks:** Unit price contract.

**Resolution Date:** \_\_\_\_\_

**Item No:** \_\_\_\_\_



# ERIE COUNTY WATER AUTHORITY

## INTEROFFICE MEMORANDUM

March 17, 2021

To: Terrence D. McCracken, Secretary to the Authority

From: Jeffrey R. Sylvester, Distribution Engineer

A handwritten signature in blue ink, appearing to read "JRS", is written over the name Jeffrey R. Sylvester.

Subject: Contract No. BL-001  
Water System Improvements  
Towns of Aurora and Clarence  
ECWA Project No. 202000060

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On Tuesday, February 9, 2021, the Authority received five (5) bids for the above referenced contract. The Consultant has reviewed the bids, a mathematical check has been performed, and the apparent lowest responsible bidder is 716 Site Contracting, Inc. (716). A mathematical error made by DJM Contracting, Inc. and CMH Company, Inc. did not preclude 716 from being the apparent low bidder. Enclosed please find a copy of the letter of recommendation from the Consultant, Barton & Loguidice, as well as the bid tabulation sheet for your use and information.

716 is a competent contractor who has performed similar work for ECWA and various municipalities and agencies in Western New York in an acceptable manner. They have good understanding of the scope and requirements for this contract. The Engineer's estimate for the contract was \$2,295,200.00 and the bid by 716 is \$1,859,680.00.

716 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 Contract, BL-001 to 716 Site Contracting, Inc. in the amount of \$1,859,680.00, subject to legal review.

**Budget Information:**

Unit: 2590 Eng/Const Distribution Mains

Acct: 107300 101515 BL-001 Waterline Replacement

Attached please find the following documents:

1. ECWA Authorization Form.
2. ECWA Recommendation for Award of Contract form.
3. Letter of recommendation from Barton & Loguidice dated February 12, 2021.
4. Bid Tabulation.

JRS:jmf

Attachments

cc: L.Kowalski

M.Quinn

L.Lester

CONT-BL-001-2001-X-12

P:\CONT\P202000060\12 Bidding\2021-03-17 Memo Award.docx



February 12, 2021

Steven W. Denzler, P.E., LEED BD&C  
Distribution Engineer  
Erie County Water Authority  
3030 Union Road  
Cheektowaga, NY 14227

Re: Erie Count Water Authority, Project No. 202000060  
Contract No. BL-001  
Water System Improvements  
Towns of Clarence & Aurora

Subj: Recommendation of Award

File: 360.002.001

Dear Mr. Denzler,

Barton & Loguidice, D.P.C. (B&L) has reviewed the bids for Contract No. BL-001 – Water System Improvements, Towns of Clarence and Aurora which were received and opened on February 9, 2021 by the Erie County Water Authority. A certified tabulation of bids is attached.

Upon review of the bids, two discrepancies were found and are described below:

1. DJM Contracting, Inc. – The bidder wrote a unit price of \$66.00 in words, and \$86.00 with numbers, for Item No. 1A2. The unit price cost written in words governs. The unit price on the bid tabulation was adjusted accordingly. The total bid amount on the certified bid tabulation for DJM Contracting, Inc. was decreased by \$7,000.00 to \$1,953,960.00. With this change, DJM Contracting, Inc. remained the third highest bidder.
2. CMH Company, Inc. – The bidder did not write a unit price in words for Item No. 6A. The bidder did write a unit price of \$42.00 with numbers, so this unit price will be used. This does not affect the total bid amount CMH Company, Inc. provided in their bid.



The following is a summary of bids received for the project.

Bidder	Total
716 Site Contracting, Inc.	\$1,859,680.00
4th Generation Construction, Inc.	\$1,882,820.00
DJM Contracting, Inc.	\$1,953,960.00
CMH Company, Inc.	\$2,457,625.00
Kandey Co., Inc.	\$2,799,997.00

As shown above, 716 Site Contracting, Inc. has submitted the low bid.

B&L has not worked with 716 Site Contracting, Inc. in the past, but has made several phone calls to various individuals who have and feel they are well qualified to complete the proposed project.

We recommend that the Erie County Water Authority award the Bid for Construction of Contract No. BL-001, Water System Improvements, Towns of Clarence and Aurora, to 716 Site Contracting, Inc. for the amount \$1,859,680.00.

Please feel free to contact me if you have any questions.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

A handwritten signature in blue ink, appearing to read 'Nicholas Pezzino', with a horizontal line extending to the right.

Nicholas Pezzino  
Project Manager

Attachment

ERIE COUNTY WATER AUTHORITY, PROJECT NO. 202000060  
WATER SYSTEM IMPROVEMENTS, TOWNS OF CLARENCE AND AURORA  
CONTRACT NO. BL-001  
TABULATION OF BIDS RECEIVED FEBRUARY 9, 2021 AT 11:30 A.M.

Item No.	Description	Estimated Quantities	Unit	716 Site Contracting, Inc.		4th Generation Construction Inc.		DJM Contracting Inc.		CMH Company, Inc.		Kandey Co., Inc.	
				PO Box 120 North Boston, NY 14110		5650 Simmons Avenue Niagara Falls, NY 14304		7174 Boston State Road Hamburg, NY 14075		12704 North Road Alden, NY 14004		19 Ransier Drive Seneca, NY 14224	
				Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT
1A1	Furnish and Install 6-inch Ductile Iron Watermain	45	LF	\$132.00	\$5,940.00	\$70.00	\$3,150.00	\$22.00	\$990.00	\$95.00	\$4,275.00	\$250.00	\$11,250.00
1A2	Furnish and Install 8-inch Ductile Iron Watermain	350	LF	\$68.50	\$23,975.00	\$80.00	\$28,000.00	\$66.00	\$23,100.00	\$110.00	\$38,500.00	\$255.00	\$89,250.00
1A3	Furnish and Install 12-inch Ductile Iron Watermain	50	LF	\$150.00	\$7,500.00	\$90.00	\$4,500.00	\$92.00	\$4,600.00	\$125.00	\$6,250.00	\$258.00	\$12,900.00
1A4	Furnish and Install 16-inch Ductile Iron Watermain	4530	LF	\$179.50	\$813,135.00	\$150.00	\$679,500.00	\$151.00	\$684,030.00	\$250.00	\$1,132,500.00	\$283.00	\$1,281,990.00
2A1	Furnish and Install 8-inch Gate Valve	6	EA	\$1,400.00	\$8,400.00	\$3,000.00	\$18,000.00	\$7,620.00	\$45,720.00	\$1,700.00	\$10,200.00	\$1,500.00	\$9,000.00
2B1	Furnish and Install 12-inch Butterfly Valve	2	EA	\$1,900.00	\$3,800.00	\$6,000.00	\$12,000.00	\$10,000.00	\$20,000.00	\$2,600.00	\$5,200.00	\$2,100.00	\$4,200.00
2B2	Furnish and Install 16-inch Butterfly Valve	10	EA	\$3,300.00	\$33,000.00	\$8,000.00	\$80,000.00	\$11,800.00	\$118,000.00	\$4,000.00	\$40,000.00	\$3,900.00	\$39,000.00
3A	Furnish and Install New Fire Hydrant Assembly	6	EA	\$6,500.00	\$39,000.00	\$9,000.00	\$54,000.00	\$11,000.00	\$66,000.00	\$4,000.00	\$24,000.00	\$7,300.00	\$43,800.00
3B	Furnish and Install Fire Hydrant Abandonment	2	EA	\$1,300.00	\$2,600.00	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$900.00	\$1,800.00	\$2,700.00	\$5,400.00
4A	Furnish and Install Test Pit Excavation and Backfill	21	EA	\$2,000.00	\$42,000.00	\$200.00	\$4,200.00	\$200.00	\$4,200.00	\$1,200.00	\$25,200.00	\$1,500.00	\$31,500.00
5A	Rock Excavation	50	CY	\$150.00	\$7,500.00	\$150.00	\$7,500.00	\$150.00	\$7,500.00	\$200.00	\$10,000.00	\$150.00	\$7,500.00
6A	Furnish and Install Select Backfill	2500	CY	\$46.00	\$115,000.00	\$20.00	\$50,000.00	\$32.50	\$81,250.00	\$42.00	\$105,000.00	\$35.00	\$87,500.00
7A	Interconnection No. 1 - Greiner Road near Transit Road	1	LS	\$9,500.00	\$9,500.00	\$35,000.00	\$35,000.00	\$18,600.00	\$18,600.00	\$20,000.00	\$20,000.00	\$16,000.00	\$16,000.00
7B	Interconnection No. 2 - Greiner Road at Greenhurst Road	1	LS	\$8,000.00	\$8,000.00	\$35,000.00	\$35,000.00	\$20,500.00	\$20,500.00	\$16,000.00	\$16,000.00	\$17,000.00	\$17,000.00
7C	Interconnection No. 3 - Greiner Road at Vista	1	LS	\$7,500.00	\$7,500.00	\$35,000.00	\$35,000.00	\$26,000.00	\$26,000.00	\$16,000.00	\$16,000.00	\$17,000.00	\$17,000.00
7D	Interconnection No. 4 - Greiner Road at Via Del Sole	1	LS	\$7,000.00	\$7,000.00	\$35,000.00	\$35,000.00	\$26,000.00	\$26,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00
7E	Interconnection No. 5 - Bowen Road Meter Pit North	1	LS	\$6,500.00	\$6,500.00	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$16,000.00	\$16,000.00	\$10,000.00	\$10,000.00
7F	Interconnection No. 6 - Bowen Road Meter Pit North	1	LS	\$6,500.00	\$6,500.00	\$35,000.00	\$35,000.00	\$22,000.00	\$22,000.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00
7G	Interconnection No. 7 - Girdle Road Meter Pit North	1	LS	\$5,500.00	\$5,500.00	\$35,000.00	\$35,000.00	\$22,000.00	\$22,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
7H	Interconnection No. 8 - Girdle Road Meter Pit South	1	LS	\$6,300.00	\$6,300.00	\$35,000.00	\$35,000.00	\$26,000.00	\$26,000.00	\$8,500.00	\$8,500.00	\$6,000.00	\$6,000.00
7I	Interconnection No. 9 - Maple Road Meter Pit South	1	LS	\$5,900.00	\$5,900.00	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$8,500.00	\$8,500.00	\$9,000.00	\$9,000.00
7J	Interconnection No. 10 - Maple Road Meter Pit South	1	LS	\$6,800.00	\$6,800.00	\$35,000.00	\$35,000.00	\$16,000.00	\$16,000.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00
8A1	Service Replacement/Installations Far Side 3/4 - 1 inch	13	EA	\$3,400.00	\$44,200.00	\$2,000.00	\$26,000.00	\$2,550.00	\$33,150.00	\$2,400.00	\$31,200.00	\$9,500.00	\$123,500.00
8A2	Service Replacement/Installations Far Side 1-1/2 inch and Larger	1	EA	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$9,600.00	\$9,600.00
8B1	Furnish and Install 3/4 - 1 inch Additional Copper Tubing	980	LF	\$7.00	\$6,860.00	\$25.00	\$24,500.00	\$4.00	\$3,920.00	\$25.00	\$24,500.00	\$6.00	\$5,880.00
8B2	Furnish and Install 1-1/2 inch and Larger Additional Copper Tubing	50	LF	\$13.00	\$650.00	\$40.00	\$2,000.00	\$12.00	\$600.00	\$35.00	\$1,750.00	\$15.00	\$750.00
8C1	Furnish and Install 3/4 - 1 inch Additional Polythylene Tubing	200	LF	\$3.50	\$700.00	\$15.00	\$3,000.00	\$1.00	\$200.00	\$25.00	\$5,000.00	\$6.00	\$1,200.00
8C2	Furnish and Install 1 1/2 inch and Larger Additional Polythylene Tubing	100	LF	\$7.00	\$700.00	\$25.00	\$2,500.00	\$2.00	\$200.00	\$35.00	\$3,500.00	\$15.00	\$1,500.00
9D	Furnish and Install 30-inch Diameter Casing Pipe	50	LF	\$230.00	\$11,500.00	\$140.00	\$7,000.00	\$120.00	\$6,000.00	\$600.00	\$30,000.00	\$1,000.00	\$50,000.00
10A	Abandonment of Existing Water Main No. 1 - Greiner Road near Transit Road	1	LS	\$5,900.00	\$5,900.00	\$8,000.00	\$8,000.00	\$13,500.00	\$13,500.00	\$8,500.00	\$8,500.00	\$9,300.00	\$9,300.00
10B	Abandonment of Existing Water Main No. 2 - Greiner Road at Vista	1	LS	\$6,120.00	\$6,120.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00	\$10,300.00	\$10,300.00
10C	Abandonment of Existing Water Main No. 3 - Harris Hill Road and Arondale Drive	1	LS	\$5,700.00	\$5,700.00	\$8,000.00	\$8,000.00	\$7,000.00	\$7,000.00	\$8,500.00	\$8,500.00	\$6,300.00	\$6,300.00
10D	Abandonment of Existing Water Main No. 4 - 4420 Harris Hill Road	1	LS	\$5,500.00	\$5,500.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00	\$12,000.00	\$12,000.00
11A1	Furnish and Install Concrete Curb/Gutter	50	LF	\$75.00	\$3,750.00	\$75.00	\$3,750.00	\$75.00	\$3,750.00	\$90.00	\$4,500.00	\$163.00	\$8,150.00
11B1	Furnish and Install 1-1/2" Asphlat Pavement Top Course	9600	SY	\$12.00	\$115,200.00	\$5.00	\$48,000.00	\$9.00	\$86,400.00	\$20.00	\$192,000.00	\$12.00	\$115,200.00
11B2	Furnish and Install 2" Asphalt Pavement Binder Course	2600	SY	\$17.85	\$46,410.00	\$7.00	\$18,200.00	\$24.00	\$62,400.00	\$24.00	\$62,400.00	\$59.00	\$153,400.00
11B3	Furnish and Install 6" Asphalt Pavement Base Course	2600	SY	\$51.15	\$132,990.00	\$15.00	\$39,000.00	\$32.00	\$83,200.00	\$30.00	\$78,000.00	\$48.00	\$124,800.00
11B4	Cold Milling of 1-1/2" Asphalt Pavement	9600	SY	\$3.00	\$28,800.00	\$3.00	\$28,800.00	\$3.00	\$28,800.00	\$10.00	\$96,000.00	\$7.00	\$67,200.00
11C1	Landscaping Restoration	250	LF	\$13.00	\$3,250.00	\$10.00	\$2,500.00	\$3.00	\$750.00	\$9.00	\$2,250.00	\$12.00	\$3,000.00
12A	Testing and Disinfection	5000	LF	\$3.00	\$15,000.00	\$3.00	\$15,000.00	\$3.00	\$15,000.00	\$5.00	\$25,000.00	\$3.20	\$16,000.00
13A	Extra Excavation (8 to 10 feet deep)	400	LF	\$10.00	\$4,000.00	\$10.00	\$4,000.00	\$10.00	\$4,000.00	\$42.00	\$16,800.00	\$10.00	\$4,000.00
13B	Extra Excavation (10 to 12 feet deep)	150	LF	\$20.00	\$3,000.00	\$20.00	\$3,000.00	\$20.00	\$3,000.00	\$52.00	\$7,800.00	\$20.00	\$3,000.00
14A	Repair Crew Labor and Equipment	24	HR	\$150.00	\$3,600.00	\$500.00	\$12,000.00	\$150.00	\$3,600.00	\$450.00	\$10,800.00	\$645.00	\$15,480.00
15A	Vacuum Truck and Labor	16	HR	\$125.00	\$2,000.00	\$170.00	\$2,720.00	\$125.00	\$2,000.00	\$450.00	\$7,200.00	\$330.00	\$5,280.00
16A	Furnish and Install Water Meter Vault - Bowen Road	1	LS	\$42,500.00	\$42,500.00	\$70,000.00	\$70,000.00	\$67,000.00	\$67,000.00	\$60,000.00	\$60,000.00	\$67,000.00	\$67,000.00
16B	Furnish and Install Water Meter Vault - Maple Road	1	LS	\$44,000.00	\$44,000.00	\$60,000.00	\$60,000.00	\$66,000.00	\$66,000.00	\$60,000.00	\$60,000.00	\$93,000.00	\$93,000.00
16C	Furnish and Install Water Meter Vault - Girdle Road	1	LS	\$53,000.00	\$53,000.00	\$80,000.00	\$80,000.00	\$63,000.00	\$63,000.00	\$60,000.00	\$60,000.00	\$50,867.00	\$50,867.00
17A	Contingency Allowance	1	LS	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Base Bid Total				\$1,859,680.00		\$1,882,820.00		\$1,953,960.00		\$2,457,625.00		\$2,799,997.00	

WE CERTIFY THAT THIS TABULATION IS A TRUE AND CORRECT COPY OF THE CANVASS OF BIDS.

BARTON & LOGUIDICE, D.P.C.:



BY: Nicholas Pezzino  
Project Manager

Date:

2/12/21

Notes on Errors:

1. DJM Contracting, Inc. - Item No. 1A2 - The bidder wrote \$66.00 in words, and \$86.00 with numbers. The unit price in words govern so the unit price adjusted from \$86.00 to \$66.00
2. CMH Company, Inc. - Item No. 6A - The bidder did not write any unit price in words, but wrote \$42.00 with numbers. The units price of \$42.00 will be used.

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

Contract: BL-001 Project No.: 202000060  
Project Description: Water System Improvements  
Town of Clarence and Aurora

**CONTRACT AWARD**

Contractor/Supplier: 716 Site Contracting, Inc.  
Award Amount: \$1,859,680.00

**BID SUMMARY:**

Bidder	Total Bid Amount
<u>716 Site Contracting, Inc.</u>	<u>\$1,859,680.00</u>
<u>4<sup>th</sup> Generation Construction, Inc.</u>	<u>\$1,882,820.00</u>
<u>DJM Contracting, Inc</u>	<u>**\$1,953,960.00</u>
<u>CMH Company, Inc.</u>	<u>**\$2,457,625.00</u>
<u>Kandey Co, Inc.</u>	<u>\$2,799,997.00</u>
<u>.</u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	<u>**Corrected Value</u>

Attachments: ☒ Bid Tabulation ☒ Consultant's Recommendation

**APPROVALS (Select applicable)**

**WMBE APPROVAL**

☒ No Waiver  
☐ Full Waiver  
☐ Partial Waiver

☒ Affirmative Action Officer *Deborah Lester* Date 03/16/2021

**INSURANCE APPROVAL**

☒ Claims Rep/Risk Manager *Malley Jo Musara* Date 03/16/2021

**NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL**

☒ Coordinator of Employee Relations *Michael Lewkowicz* Date 3/16/21

Remarks: Unit price contract.