

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

Contract: _____ **Project No.:** 202000165
Project Description: Furnish and Replace Roofs and Siding at Various Pump Station

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	<u>Leonard F. Konalick</u> For Mike Wymer	Date: <u>05/05/2021</u>
<input checked="" type="checkbox"/> Chief Operating Officer	<u>Russell J. Hall</u>	Date: <u>5/5/21</u>
<input checked="" type="checkbox"/> Executive Engineer	<u>Leonard F. Konalick</u>	Date: <u>05/05/2021</u>
<input checked="" type="checkbox"/> Director of Administration	<u>Rayna Justice</u>	Date: <u>05/05/2021</u>
<input checked="" type="checkbox"/> Risk Manager	<u>Molly P. Musarra</u>	Date: <u>05/05/2021</u>
<input checked="" type="checkbox"/> Chief Financial Officer	<u>Karen A. Bendegast</u>	Date: <u>05/05/2021</u>
<input checked="" type="checkbox"/> Legal	<u>Margaret A. Murphy</u>	Date: <u>05/05/2021</u>

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority	<u>[Signature]</u>	Date: <u>05/05/21</u>
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Remarks: Lump sum price contract. Payment Bond and Performance Bond required.

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



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

May 5, 2021

To: Terrence D. McCracken, Secretary to the Authority

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

Subject: Furnish and Replace Roofs and Siding at Various Pump Stations
ECWA Project No. 202000165

On Tuesday, March 16, 2021, the Authority received three (3) bids for the above referenced contract. The bids have been reviewed, a mathematical check has been performed, and the apparent lowest acceptable bidder is Arrow Sheet Metal Works, Inc. (Arrow). Enclosed please find a copy of the bid tabulation sheet for your use and information.

The contract included both a Base Bid and a Supplemental Bid in accordance with the following:

- Base Bid - Replacement of eight pump station roofs and one pump station's siding
- Supplemental Bid – Replacement of two pump station roofs

Based on the bids received, the Engineering Dept. would like to award both the Base and Supplemental Bids to Arrow. In total, ten pump station roofs will be replaced and the siding of one pump station will be replaced.

We have reviewed the references of this Contractor which indicate that Arrow has been performing work of similar nature in a competent, reliable, and acceptable manner. They have a good understanding of the scope and requirements for this contract.

Arrow 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 Arrow Sheet Metal Works, Inc. in the amount of \$356,150.00, subject to legal review.

Budget Information:

Unit: 1020 Control Operations

Capital Budget Item No. 101582-Pump Station Roof Replacements

- A budget transfer has been requested to adequately fund this project. The Engineering Dept. is requesting the budget transfer at the May 13, 2021 Board Meeting.

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

ECWA-757-2001-X-12

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

Contract: _____ Project No.: 202000165
 Project Description: Furnish and Replace Roof and Siding at Various Pump Stations

CONTRACT AWARD

Contractor/Supplier: Arrow Sheet Metal Works, Inc.
 Award Amount: Base Bid: \$298,950.00 Supplemental Bid: \$57,200.00 → Total = \$356,150

BID SUMMARY:

Date Advertised for Bids: 02/11/2021 Date of Bid Opening 03/16/2021

Bidder	Total Bid Amount	
	Base Bid	Supplemental Bid
<u>Arrow Sheet Metal Works, Inc.</u>	<u>\$298,950.00</u>	<u>\$57,200.00</u>
<u>Jameson Roofing Company</u>	<u>\$323,102.00</u>	<u>\$63,037.00</u>
<u>Weaver Metal and Roofing, Inc.</u>	<u>\$448,000.00</u>	<u>\$88,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Attachments: Bid Tabulation Consultant's Recommendation

APPROVALS (Select applicable)

WMBE APPROVAL

- No Waiver
 Full Waiver
 Partial Waiver

Affirmative Action Officer *Savanya Leticia* Date 04/22/2021

INSURANCE APPROVAL

Claims Rep/Risk Manager *Molly Op Musarra* Date 04/23/2021

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL

Coordinator of Employee Relations *Michael Lewkowicz* Date 4/21/21

Remarks: Lump sum price contract.

Project Title: FURNISH AND REPLACE ROOFS AND SIDING AT VARIOUS PUMP STATIONS

ECWA Project: 202000165

Advertised Source	Date
CONSTRUCTION EXCHANGE	2/11/2021
NYS CONTRACT REPORTER	2/11/2021

Bid opening Date: 3/16/2021

Arrow Sheet Metal Works

Base Bid Items	Quantity	Description	Lump Sum Base Bid	Totals
1	1	Roof for William Street Pump Station	\$49,500.00	
2	1	Roof for Jewett-Holmwood Pump Station	\$39,600.00	
3	1	Roof for Clark Street Pump Station	\$45,900.00	
4	1	Roof for Harris Hill Pump Station	\$49,750.00	
5a	1	Roof for Lakeview Pump Station	\$11,400.00	
5b	1	Siding for Lakeview Pump Station	\$14,100.00	
6	1	Roof for Marilla Pump Station	\$20,700.00	
7	1	Roof for Emery Pump Station	\$26,600.00	
8	1	Roof for Horner Pump Station	\$41,400.00	
Total				\$298,950.00
<i>Apparent Low Bidder</i>				
Supp. Bid Items	Quantity	Description	Lump Sum Supplemental Bid	Totals
9	1	Roof for Chestnut Ridge Pump Station	\$29,000.00	
10	1	Roof for Gartman Pump Station	\$28,200.00	
Total				\$57,200.00
<i>Apparent Low Bidder</i>				
BASE and SUPPLEMENTAL BID TOTAL				\$356,150.00
<i>Apparent Low Bidder</i>				

Jameson Roofing

Base Bid Items	Quantity	Description	Lump Sum Base Bid	Totals
1	1	Roof for William Street Pump Station	\$57,228.00	
2	1	Roof for Jewett-Holmwood Pump Station	\$39,172.00	
3	1	Roof for Clark Street Pump Station	\$55,201.00	
4	1	Roof for Harris Hill Pump Station	\$56,794.00	
5a	1	Roof for Lakeview Pump Station	\$20,189.00	
5b	1	Siding for Lakeview Pump Station	\$9,316.00	
6	1	Roof for Marilla Pump Station	\$25,746.00	
7	1	Roof for Emery Pump Station	\$24,356.00	
8	1	Roof for Horner Pump Station	\$35,100.00	
Total				\$323,102.00
Supp. Bid Items	Quantity	Description	Lump Sum Supplemental Bid	Totals
9	1	Roof for Chestnut Ridge Pump Station	\$32,211.00	
10	1	Roof for Gartman Pump Station	\$30,826.00	
Total				\$63,037.00
BASE and SUPPLEMENTAL BID TOTAL				\$386,139.00

Weaver Metal and Roofing

Base Bid Items	Quantity	Description	Lump Sum Base Bid	Totals
1	1	Roof for William Street Pump Station	\$86,000.00	
2	1	Roof for Jewett-Holmwood Pump Station	\$66,000.00	
3	1	Roof for Clark Street Pump Station	\$76,000.00	
4	1	Roof for Harris Hill Pump Station	\$81,000.00	
5a	1	Roof for Lakeview Pump Station	\$25,000.00	
5b	1	Siding for Lakeview Pump Station	\$25,000.00	
6	1	Roof for Marilla Pump Station	\$20,000.00	
7	1	Roof for Emery Pump Station	\$25,000.00	
8	1	Roof for Horner Pump Station	\$44,000.00	
Total				\$448,000.00
Supp. Bid Items	Quantity	Description	Lump Sum Supplemental Bid	Totals
9	1	Roof for Chestnut Ridge Pump Station	\$44,000.00	
10	1	Roof for Gartman Pump Station	\$44,000.00	
Total				\$88,000.00
BASE and SUPPLEMENTAL BID TOTAL				\$536,000.00