



# ERIE COUNTY WATER AUTHORITY

## INTEROFFICE MEMORANDUM

March 2, 2022

To: Terrence D. McCracken, Secretary to the Authority

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

Subject: Contract W-034-B  
Storage Tank Refurbishing – Cole Road, Eden 4  
ECWA Project No. 202100193

On Tuesday, February 8, 2018, the Authority received two (2) bids for the above referenced contract. The bids have been reviewed, a mathematical check has been performed, and the apparent lowest acceptable bidder is Amstar of Western New York, Inc. (Amstar). Attached is a bid tabulation sheet for your use and information.

We have reviewed the references for Amstar. Amstar is an established contractor who has performed similar work for several Authority water storage tank rehabilitation projects in an acceptable manner. They have a good understanding of the scope and requirements for this contract.

Amstar provided adequate WMBE documentation, approved by Director of EEO (ECWA), insurance, approved by Claims Representative/Risk Manager, and proof of apprenticeship program, approved by the Secretary to the Authority.

The Cole Road Tank is owned by the Town of Orchard Park and operated/maintained by the Authority as part of a lease management agreement. A signed cooperative agreement for the construction costs has been received from the Town of Orchard Park. In accordance with the Cooperative Agreement, the total cost for the rehabilitation of the Cole Road Tank is \$281,350.00, which is less than the \$300,000.00 value included in the Cooperative Agreement. The Town Engineer was made aware of the bid results. Eden 4 is owned by the Authority.

We, therefore, recommend award of Contract W-034-B to Amstar of Western New York, Inc. in the amount of \$717,000.00, subject to legal review. The rehabilitation of the Cole Road Tank (\$281,350.00) will occur in 2022 and the rehabilitation of the Eden 4 Tank (\$435,650.00) will occur in 2023.

Attached are the following documents:

1. ECWA Authorization Form.
2. ECWA Recommendation for Award of Contract form.
3. Consultant recommendation letter dated February 10, 2022 and Bid Tabulation.

### **Budget Information (work to be completed/paid in 2022 and 2023):**

- Department 250 Engineering/Construction
- Unit 2502 Construction
- Item No. 74 Payments to Contractors -Tanks

CJJ:jmf

Attachments

cc: R.Stoll

L.Kowalski

M.Wymer

L.Lester

CONT-W-034-B-X-12

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

**Contract:** W-034-B

**Project No.:** 202100193

**Project Description:** Storage Tank Refurbishing – Cole Road, Eden 4.

**Item Description:**





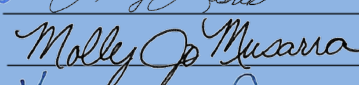


- |  |  |  |                                       |
|--|--|--|---------------------------------------|
| <input type="checkbox"/> Agreement                                       | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment                     | <input 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. Production Engineer    |          | Date: <u>3/2/2022</u>   |
| <input checked="" type="checkbox"/> Chief Operating Officer    |  For RJS | Date: <u>03/02/2022</u> |
| <input checked="" type="checkbox"/> Executive Engineer         |          | Date: <u>03/02/2022</u> |
| <input checked="" type="checkbox"/> Director of Administration |          | Date: <u>03/02/2022</u> |
| <input checked="" type="checkbox"/> Risk Manager               |          | Date: <u>03/02/2022</u> |
| <input checked="" type="checkbox"/> Chief Financial Officer    |         | Date: <u>03/02/2022</u> |
| <input checked="" type="checkbox"/> Legal                      |          | Date: <u>3/2/2022</u>   |

**APPROVED FOR BOARD RESOLUTION:**

- |  |   |                     |
|--|---|---------------------|
| <input checked="" type="checkbox"/> Secretary to the Authority |  | Date: <u>3/2/22</u> |
|--|---|---------------------|

**Remarks:** Unit price contract.

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

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

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

Contract: W-034-B Project No.: 202100193  
Project Description: Storage Tank Refurbishing  
Cole Road, Eden 4

**CONTRACT AWARD**

Contractor/Supplier: Amstar of Western New York, Inc.  
Award Amount: \$717,000.00

**BID SUMMARY:**

Bidder	Total Bid Amount
<u>Amstar of Western New York, Inc.</u>	<u>\$717,000.00</u>
<u>Atlas Painting and Sheeting Corp.</u>	<u>\$828,600.00</u>
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<u> </u>	<u> </u>
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Attachments: ☒ Bid Tabulation ☒ Consultant's Recommendation

**APPROVALS (Select applicable)**

**WMBE APPROVAL**

☒ No Waiver  
☐ Full Waiver  
☐ Partial Waiver

☒ Affirmative Action Officer  Date 03/02/2022

**INSURANCE APPROVAL**

☒ Claims Rep/Risk Manager  Date 03/01/2022

**NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL**

☒ Secretary to the Authority  Date 3/2/22

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



February 10, 2022

Mr. Clayton Johnson, PE  
Erie County Water Authority  
3030 Union Road  
Cheektowaga, NY 14227-1097

**SUBJECT:        ERIE COUNTY WATER AUTHORITY  
                 STORAGE TANK REFURBISHING  
                 COLE ROAD, EDEN 4  
                 CONTRACT No.: W-034B  
                 RECOMMENDATION OF AWARD  
                 ECWA PROJ. NO. 202100193  
                 WENDEL PROJ. NO. 239843**

Dear Mr. Johnson:

Two (2) bids on the above reference project were received and opened on Tuesday, February 8, 2022, in accordance with the Notice to Bidders previously authorized.

Please find a summary of the bids attached for your reference. After review of the bids, Wendel recommends award of the Base Bid and Alternate Bid Item No. 2.11A for Contract No. W-034B Storage Tank Refurbishing: Cole Road, Eden 4 to Amstar of Western New York, Inc. (Amstar) based upon their low Base Bid and Alternate Item No. 2.11A of \$717,000.00.

Base Bid Amount	\$713,000.00
Alternate Bid Item No. 2.11A	<u>\$4,000.00</u>
	\$717,000.00

We have had a discussion with Amstar and reviewed their understanding of the scope and requirements of this project. We are confident that they have a clear understanding of the project and they indicated that they are comfortable with their bid price.

Sincerely,

WENDEL

A handwritten signature in blue ink, appearing to read "Timothy G. Walck".

Timothy G. Walck, PE

Enclosure

CC via email: Michael Wymer, PE – ECWA  
Leonard Kowalski, PE – ECWA  
Catherine Knab, PE, PMP – JMD  
Jaime Davidson, PE – JMD  
Lauren Glose, PE - Wendel

PROJECT :  
CONTRACT :  
BID OPENING DATE:

ECWA Storage Tank Refurbishing: Cole Road, Eden 4  
W-034B  
February 8, 2022

TABULATION OF BIDS WITH ENGINEER'S ESTIMATE

BASE BID				NO. 1 Amstar Cheektowaga, NY				NO. 2 Atlas Painting Amherst, NY				NO. 3 Engineer's Estimate			
ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE		TOTAL		UNIT PRICE		TOTAL		UNIT PRICE		TOTAL	
COLE ROAD TANK															
1.1	Interior Painting	1	LS	\$	166,000.00	\$	166,000.00	\$	205,000.00	\$	205,000.00		130,000.00		130,000.00
1.2	Disposal of Wet Interior Hazardous Abrasive Blast Residue	1	LS	\$	2,000.00	\$	2,000.00	\$	5,000.00	\$	5,000.00		580.00		580.00
1.3	Shell Plate and Floor Repair - Cover Plate	24	SF	\$	400.00	\$	9,600.00	\$	500.00	\$	12,000.00		300.00		7,200.00
1.4	Steel Plate Butt Weld Repair	50	LF	\$	125.00	\$	6,250.00	\$	100.00	\$	5,000.00		100.00		5,000.00
1.5	Pit Welding	10	EA	\$	50.00	\$	500.00	\$	100.00	\$	1,000.00		120.00		1,200.00
1.6	Epoxy Seam Sealing and Pit Filling	5	GAL	\$	400.00	\$	2,000.00	\$	200.00	\$	1,000.00		300.00		1,500.00
1.7	Intermediate Coating of Pitted Areas (Spray and Backroll)	3000	SF	\$	5.00	\$	15,000.00	\$	2.00	\$	6,000.00		2.32		6,960.00
1.8	Miscellaneous Modifications	1	LS	\$	60,000.00	\$	60,000.00	\$	85,000.00	\$	85,000.00		43,960.00		43,960.00
1.9	Contingency Allowance for Repairs	1	LS	\$	20,000.00	\$	20,000.00	\$	20,000.00	\$	20,000.00		20,000.00		20,000.00
EDEN 4 TANK															
2.1	Interior Painting	1	LS	\$	150,950.00	\$	150,950.00	\$	175,000.00	\$	175,000.00		168,000.00		168,000.00
2.2	Intermediate Coating of Pitted Areas (Spray and Backroll)	6300	SF	\$	4.00	\$	25,200.00	\$	2.00	\$	12,600.00		2.32		14,616.00
2.3	Exterior Painting Recoat	1	LS	\$	126,000.00	\$	126,000.00	\$	100,000.00	\$	100,000.00		219,400.00		219,400.00
2.4	Disposal of Wet Interior Hazardous Abrasive Blast Residue	1	LS	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00		750.00		750.00
2.5	Disposal of Exterior Hazardous Abrasive Blast Residue	1	LS	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00		2,000.00		2,000.00
2.6	Pit Welding	10	EA	\$	50.00	\$	500.00	\$	100.00	\$	1,000.00		120.00		1,200.00
2.7	Epoxy Seam Sealing and Pit Filling	5	GAL	\$	400.00	\$	2,000.00	\$	200.00	\$	1,000.00		300.00		1,500.00
2.8	Miscellaneous Modifications	1	LS	\$	50,000.00	\$	50,000.00	\$	89,000.00	\$	89,000.00		67,580.00		67,580.00
2.9	Conainment	1	LS	\$	25,000.00	\$	25,000.00	\$	50,000.00	\$	50,000.00	Built into 2.3		Built into 2.3	
2.10	Contingency Allowance for Repairs	1	LS	\$	50,000.00	\$	50,000.00	\$	50,000.00	\$	50,000.00		50,000.00		50,000.00
				CONTRACTOR TOTAL= \$ 713,000.00				CONTRACTOR TOTAL= \$ 820,600.00				CONTRACTOR TOTAL= \$ 741,446.00			
				ACTUAL TOTAL= \$ 713,000.00				ACTUAL TOTAL= \$ 820,600.00				ACTUAL TOTAL= \$ 741,446.00			
ALTERNATE BIDS															
1.10A	COLE ROAD OVERCOAT	1	LS	\$	51,000.00	\$	51,000.00	\$	57,000.00	\$	57,000.00		85000	\$	85,000.00
2.11A	EDEN 4 REMOVAL OF INTERIOR PAINTER'S RAIL	1	LS	\$	4,000.00	\$	4,000.00	\$	8,000.00	\$	8,000.00		3280	\$	3,280.00
TANK TOTALS - BASE BID & ALTERNATE NO. 2.11A				\$ 717,000.00				\$ 828,600.00				\$ 744,726.00			
				BID RANKING 1				BID RANKING 2							