

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

Contract: 18-17-04 **Project No.:** 201800010
Project Description: Excavated Material Removal and Disposal
April 1, 2018 through March 31, 2020

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:

Other (if Applicable) _____ Date: 4/22/2020
 Chief Operating Officer Russell Stott _____ Date: 4/22/2020
 Executive Engineer Jernard F. Konalike _____ Date: 4-22-2020
 Director of Administration Savanya Lester _____ Date: 4.22.2020
 Risk Manager Molly P. Musarra _____ Date: 04/22/2020
 Chief Financial Officer Karen A. Bendugast _____ Date: 04/22/2020
 Legal Margaret A. Murphy _____ Date: 04/22/2020

APPROVED FOR BOARD RESOLUTION:

Secretary to the Authority [Signature] _____ Date: 04/22/2020

Remarks: Change Order #4

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



ERIE COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM
April 22, 2020

To: Terrence D. McCracken, Secretary to the Authority

From: Michael J. Quinn, Senior Distribution Engineer

A handwritten signature in black ink, appearing to read "MJQ", is written over the name "Michael J. Quinn".

Subject: Excavated Material Removal and Disposal
April 1, 2018 through March 31, 2020
ECWA Project No. 201800010

Attached is a Change Order No. 4 request for the above referenced project. This Change Order is necessary to extend the duration of the contract through June 30, 2020:

The change order is necessary to allow for continuous spoils removal until such time as a similar contract can be executed for the period of April 1, 2020 through March 31, 2022. Bids for a new contract were received on February 18, 2020 and the apparent low bidder has not been able to complete the MWBE and Apprenticeship Policy process in order to move the contract forward for award. These issues are being discussed with the apparent low bidder and if the issues cannot be resolved in a timely manner, our options on how to proceed with the award process will be discussed with the Legal Department.

The following documents are attached:

- Blue Authorization Form - this form provides the project name and project number, the action that is being requested of the Board, and it provides a list of approvals that are required prior to being acted on by the Board.
- Three (3) original Change Order requests signed by ECWA Executive Engineer.

MJQ:jmf

Attachments

cc: R.Stoll

L.Kowalski

J.Sylvester

ECWA-840-1801-I-186

CHANGE ORDER NO. 4

**Erie County Water Authority
295 Main Street, Room 350
Buffalo, New York 14203**

Project No.: 201800010

Date: April 22, 2020

Project: Excavated Material Removal and Disposal
April 1, 2018 through March 31, 2020
Contract No. 18-17-04

Contractor: Geiter Done of WNY, Inc.
321 Greene St
Buffalo, New York 14206

Engineer: Erie County Water Authority
295 Main Street, Room 350
Buffalo, New York 14203

DESCRIPTION OF CHANGE:

1. Extend current contract through June 30, 2020.

REASON FOR CHANGE:

1. The change order is necessary to allow for continuous spoils removal until such time as a similar contract can be executed for the period of April 1, 2020 through March 31, 2022. Bids for a new contract were received on February 18, 2020 and the apparent low bidder has not been able to complete the MWBE and Apprenticeship Policy process in order to move the contract forward for award. These issues are being discussed with the apparent low bidder and if the issues cannot be resolved in a timely manner, our options on how to proceed with the award process will be discussed with the Legal Department.

COMPENSATION:

No additional compensation required. Current unit prices will be used.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price

\$476,000.00

Original Contract Times

Final Completion: 03/31/2020

**Net Changes from previous Change Orders
No. 1 to 3**

\$9,123.18

**Net changes from previous Change Orders
No. 1 to 3**

Final Completion 0 days

Contract Price prior to this Change Order

\$485,123.18

Contract Times prior to this Change Order

Final Completion: 06/30/2020

Net Increase/Decrease of this Change Order

\$0.00

Net Increase/~~Decrease~~ of this Change Order

Final Completion: 60 days

**Contract Price with all approved Change
Orders**

\$\$485,123.18

**Contract Times with all approved Change
Orders**

Final Completion: 06/30/2020

Final Completion: _____

APPROVALS:

OWNER: _____
Erie County Water Authority

Date: _____

CONTRACTOR: _____
Geiter Done of WNY, Inc.

Date: _____

ENGINEER: _____
ECWA Executive Engineer

Date: _____