



ERIE COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

May 7, 2024

To: Terrence D. McCracken, Secretary to the Authority

From: Michael J. Quinn, Senior Distribution Engineer

A handwritten signature in black ink, appearing to be "MJQ", is written over the "From:" line.

Subject: Excavated Material Removal and Disposal
2024 through 2026
ECWA Project No. 202400027

On Tuesday, April 23, 2024, the Authority received three (3) bids for the above referenced contract. The bids have been reviewed and a mathematical check has been performed.

The mathematically low bidder, PM Pavement, Inc., was determined by the Engineering and Law Departments to be non-responsive and non-responsible due to the fact that their bid documents indicated that they have no financial statements to submit as required under Paragraph 15.0 of the Bidders Qualification Statement (Specification Section 00450).

The responsible and responsive lowest bidder was Geiter Done WNY, Inc. (Geiter Done). We have reviewed the references for Geiter Done. Geiter Done has completed this contract in the past for the Authority in an acceptable manner and as such they have a good understanding of the scope and requirements.

Geiter Done provided adequate WMBE documentation, approved by the EEO Compliance Officer, insurance, approved by the Claims Representative/Risk Manager, and proof of apprenticeship program, approved by the Coordinator of Employee Relations.

We, therefore, recommend award of the Excavated Material Removal and Disposal Contract 2024 through 2026 to Geiter Done WNY, Inc, in the amount of \$968,157.00, subject to legal review.

Attached please find the following documents:

1. ECWA Authorization Form.
2. ECWA Recommendation for Award of Contract form.

Budget Information (Budget Year 2024):

Unit: 2535 Restoration

O&M Budget Item No. 18 Payments to Contractors – Restore

The Authority 2025 and 2026 budgets will include funding allocations for subsequent years.

MJQ:jmf

Attachments

cc: C.Eaton

L.Kowalski

M.Jarmuz

L.Lester

ECWA-840-2401-X-12

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

Contract: _____ **Project No.:** 202400027
Project Description: Excavated Material Removal and Disposal
2024 through 2026

Item Description:



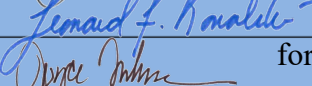
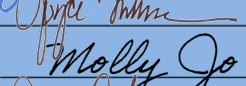
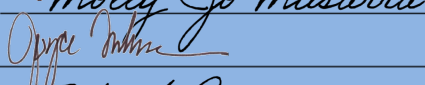


<input type="checkbox"/> Agreement	<input type="checkbox"/> Professional Service Contract	<input type="checkbox"/> Amendment	<input type="checkbox"/> Change Order
<input type="checkbox"/> BCD	<input type="checkbox"/> NYSDOT Agreement	<input type="checkbox"/> Contract Documents	<input type="checkbox"/> 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		Date: <u>5/10/2024</u>
<input checked="" type="checkbox"/> Chief Operating Officer		Date: <u>05/10/2024</u>
<input checked="" type="checkbox"/> Executive Engineer		Date: <u>5/13/2024</u>
<input checked="" type="checkbox"/> Director of Administration	 for LCL	Date: <u>05/10/2024</u>
<input checked="" type="checkbox"/> Risk Manager		Date: <u>5/10/2024</u>
<input checked="" type="checkbox"/> Chief Financial Officer		Date: <u>05/10/2024</u>
<input checked="" type="checkbox"/> Legal		Date: <u>5/10/2024</u>

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority		Date: <u>5/13/2024</u>
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Remarks: Unit price contract.

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

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

Contract: _____ Project No.: 202400027
 Project Description: Excavated Material Removal and Disposal
2024 through 2026

CONTRACT AWARD

Contractor/Supplier: Geiter Done of WNY, Inc.
 Award Amount: \$968,157.00

BID SUMMARY:

Date Advertised for Bids: <u>03/28/2024</u>	Date of Bid Opening <u>04/23/2024</u>
Bidder	Total Bid Amount
<u>PM Pavement, Inc.</u>	<u>**\$830,495.00</u>
<u>Geiter Done of WNY, Inc.</u>	<u>\$968,157.00</u>
<u>Concrete Applied Technologies Corp., d/b/a CATCO</u>	<u>\$1,289,750.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>\$0.00</u>
_____	<u>**Bidder non-responsible/non-responsive</u>
_____	_____
_____	_____
_____	_____

Attachments: Bid Tabulation Consultant's Recommendation

APPROVALS (Select applicable)

WMBE APPROVAL

- No Waiver
 Full Waiver
 Partial Waiver

EEO Compliance Officer *Savanya Lestee* Date 05/07/2024

INSURANCE APPROVAL

Claims Rep/Risk Manager *Molly Jo Musarra* Date 5/8/2024

NYS CERTIFIED APPRENTICESHIP PROGRAM APPROVAL

Coordinator of Employee Relations *[Signature]* Date 05/09/2024

Remarks: Unit price contract.

ERIE COUNTY WATER AUTHORITY				Engineer's Estimate		PM Pavement, Inc. 8905 Lapp Road Clarence Center, NY 14032		Geiter Done of WNY, Inc. 300 Greene Street Buffalo, NY 14206		CATCO 1266 Townline Road Alden, NY 14004	
Excavated Material Removal and Disposal 2024 through 2026 Project No. 202400027 Bid Opening: 10:00 am EST April 23, 2024						Bid Bond: 5%		Bid Bond: 5%		Bid Bond: 5%	
Item	Description	Quantity	Unit	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
ITEM 1 - LOADING OF EXCAVATED MATERIAL											
1A	For Loading Excavated Material from ECWA, Service Center	4500	Loads	\$ 25.00	\$ 112,500.00	\$ 25.38	\$ 114,210.00	\$ 79.00	\$ 355,500.00	\$ 20.00	\$ 90,000.00
1B	For Loading Excavated Material from ECWA, Sturgeon Point	550	Loads	\$ 25.00	\$ 13,750.00	\$ 65.50	\$ 36,025.00	\$ 99.00	\$ 54,450.00	\$ 20.00	\$ 11,000.00
ITEM 2 - REMOVAL AND DISPOSAL OF EXCAVATED MATERIAL											
2A	For Removal and Disposal of Excavated Material from ECWA, Service Center	4500	Loads	\$ 160.00	\$ 720,000.00	\$ 118.78	\$ 534,510.00	\$ 111.00	\$ 499,500.00	\$ 255.00	\$ 1,147,500.00
2B	For Removal and Disposal of Excavated Material from ECWA, Sturgeon Point	550	Loads	\$ 160.00	\$ 88,000.00	\$ 265.00	\$ 145,750.00	\$ 106.74	\$ 58,707.00	\$ 75.00	\$ 41,250.00
Total Bid Amount				\$	934,250.00	\$	830,495.00	\$	968,157.00	\$	1,289,750.00