

COUNTY OF ERIE

CHRIS COLLINS

COUNTY EXECUTIVE

March 8, 2011

The Honorable Erie County Legislature 92 Franklin Street – Fourth Floor Buffalo, New York 14202

RE: Award of Construction Contract

Contract for Engineering & Construction Inspection Services Bridge Cleaning and Washing of Various County Bridges Erie County Project No. FA-Washing-11 NYSDOT PIN 5758.10

Honorable Members:

Transmitted herewith are copies of the bid tabulations for the five (5) bidders on the above noted Project indicating that the low bidder is Amstar of Western New York, Inc. of Cheektowaga, New York. The County Executive is requesting authorization to award a Contract to the low bidder, being a responsible contractor. Additionally, we recommend that a Contract with Urban Engineers of New York, P.C. of Buffalo, New York, be entered into to include engineering and construction inspection services.

Should your honorable body require further information, I encourage you to contact the Department of Public Works, Office of the Commissioner. Thank you for your consideration on this matter.

Sincerely,

CHRIS COLLINS
Erie County Executive

MEMORANDUM

To:

Honorable Members of the Erie County Legislature

From:

Department of Public Works/Office of the Commissioner

Re:

Award of Construction Contract

Contract for Engineering & Construction Inspection Services Bridge Cleaning and Washing of Various County Bridges

Erie County Project No. FA-Washing-11

NYSDOT PIN 5758.10

Date:

March 8, 2011

SUMMARY

Award of Contract between Amstar of Western New York, Inc. of Cheektowaga, New York and the County of Erie for Bridge Cleaning and Washing of Various County Bridges in Various Towns, Villages, and Cities in Erie County, New York and approval of a Contract to Urban Engineers of New York, P.C. of Buffalo, New York to include engineering and construction inspection services. The project consists of cleaning and washing County owned bridges.

FISCAL IMPLICATIONS

The attached proposed resolution requests that the low bid amount of \$189,375.68 be allocated from the 2008 Bridge Maintenance and Cleaning Program (SAP Account B.00192.321). Additionally, we are requesting that \$75,000.00 for consultant engineering and construction inspection services and \$25,000.00 as a construction contingency also be allocated from the 2008 Bridge Maintenance and Cleaning Program (SAP Account B.00192.321). The costs of this Federal Aid Project are reimbursable up to a maximum of 80% of the total Project cost.

REASONS FOR RECOMMENDATION

It is necessary that this approval be granted, so that the Contract can be awarded to allow the Contractor to begin work as soon as possible. The locally administered Federal Aid Project reimburses Erie County up to a maximum of 80% of the total Project cost.

BACKGROUND INFORMATION

Bridge cleaning and washing is recommended for approval because cleaning and washing will help reduce corrosion and deterioration of County owned bridges. Preventive maintenance such as this will help reduce future expenditures. The Project was bid on February 24, 2011.

CONSEQUENCES OF NEGATIVE ACTION

If the Contract is not approved, County owned bridges will not be cleaned and washed and will corrode and deteriorate at a faster rate causing earlier replacements with increased future expenditures.

STEPS FOLLOWING APPROVAL

The Contract will be awarded and bridge cleaning and washing will begin as soon as the weather allows.

COMPTROLLER'S OFFICE REVIEW

The proposed legislation has been reviewed by the Office of the Comptroller and is related to an authorized capital project for which there are sufficient appropriations for the action proposed.

LORNE STEINHART

Deputy Comptroller

Comptroller's Office

GJS/JGM/ls

File (DPW.3.8.11-1.Award of Contract.Bridge Cleaning.docx)

A RESOLUTION SUBMITTED BY: DEPARTMENT OF PUBLIC WORKS DIVISION OF HIGHWAYS

RE: Award of Construction Contract
Contract for Engineering &
Construction Inspection Services
Bridge Cleaning and Washing of
Various County Bridges
Erie County Project No. FA-Washing-11
NYSDOT PIN 5758.10

WHEREAS, bids were taken for the Federal Aid Project for Bridge Cleaning and Washing of Various County Bridges (the "Project"), in various towns, villages, and cities in Erie County on February 24, 2011, and the low bidder was Amstar of Western New York, Inc. of Cheektowaga, New York at a low bid amount of \$189,375.68 and an additional amount of \$25,000.00 needs to be established for a construction contingency fund; and

WHEREAS, it has been determined that a contract between the County of Erie and Urban Engineers of New York, P.C. of Buffalo, New York in the amount of \$75,000.00 is necessary for engineering and construction inspection services.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive be authorized and is hereby directed to execute a contract for Erie County Project No. FA-Washing-11, NYDOT PIN 5758.10 between the County of Erie and the low bidder, Amstar of Western New York, Inc. of Cheektowaga, New York at a low bid amount of \$189,375.68; and be it further

RESOLVED, that the low bid amount of \$189,375.68 be allocated from the 2008 Bridge Maintenance and Cleaning Program (SAP Account B.00192.321), and an additional amount of \$25,000.00 be allocated for a Department of Public Works, Division of Highways construction contingency fund with authorization for the County Executive to approve change orders in an amount not to exceed \$25,000.00, also to be allocated from 2008 Bridge Maintenance and Cleaning Program (SAP Account B.00192.321); and be it further

RESOLVED, that that the County Executive be authorized and is hereby directed to execute a contract between the County of Erie and Urban Engineers of New York, P.C. of Buffalo, New York in the amount of \$75,000.00 for engineering and construction inspection services; and be it further

RESOLVED, that an amount of \$75,000.00 be allocated from the 2008 Bridge Maintenance and Cleaning Program (SAP Account B.00192.321) for a contract for engineering and construction inspection services with Urban Engineers of New York, P.C. of Buffalo, New York; and be it further

RESOLVED, that the Clerk of the Legislature be instructed to forward five (5) certified copies of this resolution to the Department of Public Works, Office of the Commissioner, and one copy each to the Office of the County Executive, the Division of Budget and Management, and the Office of the Comptroller.

Erie County Department of Public Works

Bridge Washing Cost Estimate

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3/10/2011

OFFICE OF THE CO	OMPTROLLER REVIEW	DATE:	3/11/2011
PROJECT TITLE:	B.00192.321 2008 Bridge Maintenance and C	Cleaning Program	<u> </u>
1) IS THE REASON PROJECT:	FOR THIS CONTRACT CONSISTENT WITH YES NO	H THE PURPO	SE OF THE
	, RETURN THIS REQUEST TO THE DEPARTM S, COMPLETE THE FOLLOWING VERIFICATI		
2) PROJECT AVAI	LABLE APPROPRIATION		
TOTAL PROJECT	REVENUES	\$	
TOTAL PROJECT	APPROPRIATIONS	\$	
LESS: TOTAL	EXPENDITURE TO DATE	\$	
TOTAL	COMMITMENTS	\$	
AVAILABLE API	PROPRIATIONS AS OF DATE OF REQUEST	\$	· · · · · · · · · · · · · · · · · · ·
LESS: CONTR	ACT AMOUNT	\$	
NET AVAILABLE	E APPROPRIATIONS	\$	·
COMMENTS:	See affached as support	ing doc	merstation.
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	REQUEST APPROVED: Lone H.	Steinhai	<i>f</i> -
	REQUEST DENIED:		
	DATE: 3/1/1)		

Projects Budget Consumption Report Date	03/11/2011	· · · · · · · · · · · · · · · · · · ·	Page:	1 / 3	·
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Fund/Group 420 Funds Center Highways (DPW) Funded Program B.00192 (2	2008 Bridge Mair	itenance- Federa	(BD123 al Aid) ;	
Commitment Item	Original Budge	, Adjustments	Cimrent Budget	Commi	Tment Actuals
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450,000.00

450,000.00

35,000.00 83,000.00

118,000.00

485,000.00 83,000.00

568,000.00

516020 CAPITALPROJECTS UNALLÖCATED

** Commitment Item

Expense

Pro Ser Cnt And Fees Capital Project Exp Unallocated Capital 1,203.50

1,203.50

178,796.50-

COMPTROLLER'S RECEIVED II MAR 10 PM 2: 27

PROPOSED RESOLUTIONS REQUIRING RULE 55

CONTRACT APPROVAL CHECKLIST CONFIRMATION OF AVAILABILITY OF FUNDS IN CAPITAL PROJECTS

REQU	JESTING DEPARTMENT	COMPLETE ITEMS 1 THROUGH 5					
1.	CONTRACTOR'S NAMES	Amstar of Western New York, Inc. and Urban Engineers of New York, P.C.					
2.	AMOUNT OF CONTRACT	Amstar of WNY Construction \$189,375,68 Construction Contingency \$25,000.00 Urban Engineers \$75,000.00					
3.	PROJECT NUMBER	B.00192.321					
4.	PROJECT TITLE	2008 Bridge Maintenance and Cleaning Program					
5.	DEPARTMENT CONTACT	Funding questions: Charles A. Sickler, PE x8372 Letter pickup: Lynn Sacha x 8301					
COMI	PTROLLER'S OFFICE	COMPLETE ITEMS 6 AND 7					
6.	AVAILABILITY OF FUNDS	\$ 458, 796.50					
7.	PERFORMED BY	- lucks					
Date s	ent to Comptroller's Office:	March 10, 2011					