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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,

A handwritten signature in black ink, appearing to read "Chris Collins", is written over a horizontal line.

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

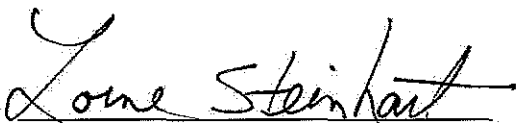
If the Contract is not approved, County owned bridges will not be cleaned and washed and will corrode and deteriorate at a faster rate causing earlier replacements with increased future expenditures.

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/lis

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.

3/10/2011

3/10/2011

3/10/2011

OFFICE OF THE COMPTROLLER REVIEW

DATE: 3/11/2011

PROJECT TITLE: B.00192.321 2008 Bridge Maintenance and Cleaning Program

1) IS THE REASON FOR THIS CONTRACT CONSISTENT WITH THE PURPOSE OF THE PROJECT: YES ☒ NO ☐

IF NO, RETURN THIS REQUEST TO THE DEPARTMENT
IF YES, COMPLETE THE FOLLOWING VERIFICATION

2) PROJECT AVAILABLE APPROPRIATION

TOTAL PROJECT REVENUES	\$	_____
TOTAL PROJECT APPROPRIATIONS	\$	_____
LESS: TOTAL EXPENDITURE TO DATE	\$	_____
TOTAL COMMITMENTS	\$	_____
AVAILABLE APPROPRIATIONS AS OF DATE OF REQUEST	\$	_____
LESS: CONTRACT AMOUNT	\$	_____
NET AVAILABLE APPROPRIATIONS	\$	_____

COMMENTS: See attached as supporting documentation.

REQUEST APPROVED: Lone H. Steinhart

REQUEST DENIED: _____

DATE: 3/11/11

Fund/Group 420
 Funds Center Highways (DPW) (BD123)
 Funded Program B.00192 (2008 Bridge Maintenance- Federal Aid)

Commitment Item	Original Budget	Adjustments	Current Budget	Commitment	Actuals
414000 Federal Aid	360,000.00-	28,000.00-	388,000.00-		
486000 Interfund Rev Subsidy	90,000.00-	90,000.00-	180,000.00-		180,000.00-
* Revenue	450,000.00-	118,000.00-	568,000.00-		180,000.00-
516020 Pro Ser Cnt And Fees					1,203.50
CAPITALPROJECTS Capital Project Exp	450,000.00	35,000.00	485,000.00		
UNALLOCATED Unallocated Capital		83,000.00	83,000.00		
* Expense	450,000.00	118,000.00	568,000.00		1,203.50
** Commitment Item					178,796.50-

TO: LORNE STEINHART, Deputy Comptroller
COMPTROLLER'S OFFICE

COMPTROLLER'S
RECEIVED

11 MAR 10 PM 2:27

PROPOSED RESOLUTIONS REQUIRING RULE 55

CONTRACT APPROVAL CHECKLIST
CONFIRMATION OF AVAILABILITY OF FUNDS IN CAPITAL PROJECTS

REQUESTING 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

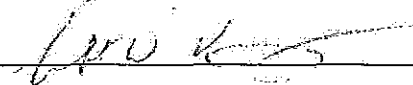
COMPTROLLER'S OFFICE

COMPLETE ITEMS 6 AND 7

6. AVAILABILITY OF FUNDS

\$ 458,796.50

7. PERFORMED BY



Date sent to Comptroller's Office:

March 10, 2011