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COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

September 29, 2016

Erie County Legislature
92 Franklin Street – 4th Floor
Buffalo, New York 14202

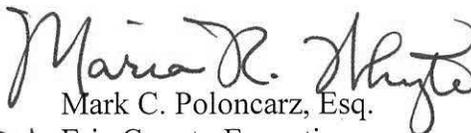
**RE: Erie County Sewer District No. 2
Contract No. 86 Close Out – DJM Contracting, Inc.
Lakeshore Road Low Pressure Grinder Pump System**

Dear Honorable Members:

Enclosed please find an accompanying memorandum and proposed resolution from the Department of Environment and Planning, pertaining to the close out of Contract No. 86 with DJM Contracting, Inc.

Should your Honorable Body require further information, I encourage you to contact Joseph L. Fiegl, P.E. in the Department of Environment and Planning. Thank you for your consideration on this matter.

Sincerely,


Mark C. Poloncarz, Esq.
Dpt Erie County Executive

MCP:PJR:cs
Enclosure

Cc: J. Fiegl – Environment and Planning

MEMORANDUM

To: Honorable Members of the Erie County Legislature
From: Department of Environment and Planning
Re: Erie County Sewer District No. 2
Contract No. 86 Close Out – DJM Contracting, Inc.
Lakeshore Road Low Pressure Grinder Pump System
Date: September 29, 2016

SUMMARY

Acceptance and approval of Contract No. 86 in the final contract amount of \$212,538.05, is requested.

FISCAL IMPLICATIONS

There will be no impact to the County's General Fund. The funds for this contract were allocated from Erie County Sewer District No. 2 Capital Account No. C.00011.

REASONS FOR RECOMMENDATION

All scheduled improvements required by the contract documents have been completed. As a result, it is the Department's recommendation to finalize this Contract.

BACKGROUND INFORMATION

Contract No. 86 was bid on March 26, 2015 and awarded by the Erie County Legislature on April 30, 2015 pursuant to Legislative Comm. 5E-15 (2015). The contract included installation of a low pressure grinder pump system to provide sanitary sewer service for existing homes located at 7815-7939 Lakeshore Road in Erie County Sewer District No. 2. These homes were experiencing septic system failures.

CONSEQUENCES OF NEGATIVE ACTION

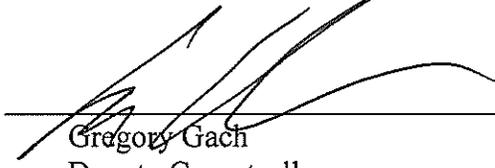
Contract default on the part of the County of Erie could be claimed by the Contractor.

STEPS FOLLOWING APPROVAL

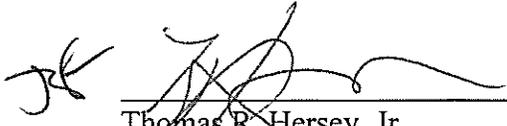
The County of Erie will make final payment to DJM Contracting, Inc.

COMPTROLLER'S OFFICE REVIEW

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

Signed  Date 9/21/16
Title _____
Gregory Gach
Deputy Comptroller

CONTRACT No. 86 CLOSEOUT



Thomas R. Hersey, Jr.
Commissioner

PJR:cs

Encl.

Cc: T. Hersey
J. Fiegl/ 0.11.0. Leg Ltr (w/encl.)
J. Mallory (w/encl.)
S. Tirone

V:\Sewerage Management\Administration\Documents\Courtney\Resolution\Ruffino\ECSD2-Closeout Contract 86.docx

A RESOLUTION SUBMITTED BY
Department of Environment and Planning

RE: Erie County Sewer District No. 2
Contract No. 86 Close Out – DJM Contracting, Inc.
Lakeshore Road Low Pressure Grinder Pump System

WHEREAS, pursuant to Legislative Comm. 5E-15 (2015) Contract No. 86 was awarded to DJM Contracting, Inc. for installation of a low pressure grinder pump system to service existing homes located at 7815-7939 Lakeshore Road in Erie County Sewer District No. 2; and

WHEREAS, the Erie County Division of Sewerage Management has advised that all scheduled improvements are now completed; and

WHEREAS, the Erie County Department of Environment and Planning has recommended the acceptance of Contract No. 86, in the final contract amount of \$212,538.05.

NOW, THEREFORE BE IT

RESOLVED, that Contract No. 86 between the County of Erie and DJM Contracting, Inc. (1128 Jamison Road, Elma, NY 14059) is accepted in the final contract amount of \$212,538.05 which includes Change Order No. 1 (final), a decrease of \$18,009.95, and is allocated in Erie County Sewer District No. 2 Bond Account C.00011; and be it further

RESOLVED, that the Erie County Comptroller be directed to make final payment for Contract 86 to DJM Contracting, Inc. for a total contract amount of \$212,538.05; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send one (1) certified copy each to the County Executive, the Erie County Comptroller, the Director of Budget and Management, and Kristen Walder, Assistant County Attorney; and two (2) certified copies of this resolution to Joseph L. Fiegl, P.E., Department of Environment and Planning.

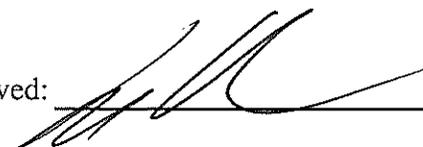
PROJECT TITLE: C.00011 02 E.C.S.D.#2-SWEETLAND RD.

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

2) PROJECT AVAILABLE APPROPRIATION

Total Project Revenues	\$ <u>2,813,172.21</u>
Total Project Appropriations	\$ <u>3,000,000.00</u>
Less: Total Expenditure To Date	\$ <u>2,780,826.73</u>
Total Commitments	\$ <u> -</u>
Available Appropriations As Of Date Of Request	\$ <u>219,173.27</u>
Less: Contract Amount	\$ <u>(18,009.95)</u>
Net Available Appropriations	\$ <u><u>237,183.22</u></u>

Comments: Contract closeout. Change order no. 1 (final) = decrease of \$18,009.95

Request Approved: 

Request Denied: _____

Date: 9/21/16

COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT & PLANNING
DIVISION OF SEWERAGE MANAGEMNT
**** MEMORANDUM ****

FROM: Peter J. Ruffino, Assistant Sanitary Engineer
TO: Gregory Gach, Deputy Comptroller
DATE: September 19, 2016
RE: Erie County Sewer District No. 2
Contract No. 86 Close Out – DJM Contracting, Inc.
Lakeshore Road Low Pressure Grinder Pump System

Enclosed for your review and signature is a Legislative Communication pertaining to the above referenced project. The funds for this project provided by ECSD No. 2 Capital Reserve and allocated in Erie County's Sewer District No. 2 Bond Account C.00011.

Once signed please call x8383 to pick up.

Encl.
PRJ:cs