April 12, 2019

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

RE: Erie Community College (SUNY Erie) City Campus – 2018 – Ellicott Street Building Elevator Modernization

Dear Honorable Members:

This resolution is requesting authorization for the County Executive to enter into a contract with the lowest responsible bidders for the SUNY Erie City Campus – 2018 – Ellicott Street Building Elevator Modernization project. Bids were received by the Department of Public Works on Thursday March 28, 2019 and a copy of the bid tabulation is attached for your reference. The County will receive 50% reimbursement from New York State for this project.

Should your Honorable Body require further information, I encourage you to contact Commissioner William E. Geary, Jr., at the Department of Public Works. Thank you for your consideration on this matter.

Sincerely yours,

[Signature]

Mark C. Poloncarz, Esq.
Erie County Executive

MCP/nt
Enclosure

cc: William E. Geary, Jr., Commissioner, Department of Public Works
MEMORANDUM

To: Honorable Members of the Erie County Legislature
From: Department of Public Works
Re: Erie Community College (SUNY Erie) City Campus – 2018 – Ellicott Street Building Elevator Modernization
Date: April 12, 2019

SUMMARY
The Department of Public Works is requesting authorization for the County Executive to enter into a contract with the lowest responsible bidders for the SUNY Erie City Campus – 2018 – Ellicott Street Building Elevator Modernization project, located at 121 Ellicott Street, Buffalo New York 14203.

This project involves the complete modernization of existing Elevators A, B and C at the Ellicott Street Building, hazardous material abatement, new split systems in the elevator machine rooms, and miscellaneous electrical and mechanical work.

FISCAL IMPLICATIONS
Funds for the project are currently available from the previously approved, as adopted Erie County capital budget, BA122, Fund 480, as follows:

E.16005 – 2016 Erie Community College – Code Compliance (Collegewide) $ 392,500
E.17005 – 2017 Erie Community College – Code Compliance (Collegewide) $ 657,500
Total Payment Not to Exceed: $ 1,050,000

The County will receive 50% reimbursement from New York State for this project.

REASONS FOR RECOMMENDATION
Complete modernization of existing Elevators A, B and C is recommended to provide a safe and reliable and energy efficient vertical transportation system for the next 35+ years, which will in addition be designed to meet current code. The equipment recommended will also allow for third-party elevator maintenance contractors to work on the elevators in the future and obtain all spare parts and tools necessary for maintenance.

BACKGROUND INFORMATION
The Ellicott Street Building was constructed in 1897 and has since undergone several minor and major renovations. The building is currently served by three passenger elevators and one freight elevator. The elevators consist of mostly original Montgomery Elevator Co. equipment (original installation date of Elevators A & B is 1952, Elevator C is unknown), with exception to the control system which was replaced in 1995 with Motion Control Engineering (MCE) controllers.
A number of issues identified by the A/E consultant including obsolete existing hoisting equipment and problematic MCE control system have resulted in the passenger elevators becoming unreliable in the last few years, with frequent breakdowns and calls for service repairs.

**CONSEQUENCES OF NEGATIVE ACTION**
If complete modernization of these elevators is not made, the passenger elevators, in particular Elevator C will continue to have frequent breakdowns to the point where they will be unsafe for the public and will have to be closed.

**STEPS FOLLOWING APPROVAL**
Upon Legislative approval, the County Executive will enter into a contract with the lowest responsible bidders.
COMPTROLLER’S OFFICE REVIEW
The proposed legislation has been reviewed by the Comptroller’s Office and is related to authorized capital projects for which there are sufficient appropriations for the action proposed.

JOHN SOLECKI
Director of Accounting Services/Cash Management
Comptroller’s Office

E.16005 – 2016 Erie Community College – Code Compliance (Collegewide)
E.17005 – 2017 Erie Community College – Code Compliance (Collegewide)

File Copy (DPW Resolution_BG_ECCC Elevator Mod_Construction.docx)
A RESOLUTION SUBMITTED BY:
DEPARTMENT OF PUBLIC WORKS

RE: Erie Community College (SUNY Erie) City Campus – 2018 – Ellicott Street Building Elevator Modernization

WHEREAS, the County of Erie received bids for the SUNY Erie City Campus – 2018 – Ellicott Street Building Elevator Modernization project on Thursday, March 28, 2019; and

WHEREAS, the lowest responsible bidder for the General Construction Work is Bison Elevator Service Inc., the Mechanical Construction Work is John W. Danforth Company, and for the Electrical Construction Work is Goodwin Electric Corporation; and

WHEREAS, the County will receive 50% reimbursement from New York State for this project; and

WHEREAS, the Department of Public Works and Architectural Resources are recommending award of the contract to the lowest responsible bidders.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is authorized to enter into contracts with the lowest responsible bidders for the SUNY Erie City Campus – 2018 – Ellicott Street Building Elevator Modernization project for an amount not to exceed as follows:

General Construction Work

<table>
<thead>
<tr>
<th>Company</th>
<th>Base Bid:</th>
<th>Add Alternate No. G-1:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bison Elevator Service Inc.</td>
<td>$ 683,670</td>
<td>$ 12,660</td>
</tr>
</tbody>
</table>

Total Award of General Construction Contract: $ 696,330

Mechanical Construction Work

<table>
<thead>
<tr>
<th>Company</th>
<th>Base Bid:</th>
</tr>
</thead>
<tbody>
<tr>
<td>John W. Danforth Company</td>
<td>$ 37,850</td>
</tr>
</tbody>
</table>

Total Award of Mechanical Construction Contract: $ 37,850

Electrical Construction Work

<table>
<thead>
<tr>
<th>Company</th>
<th>Base Bid:</th>
<th>Add Alternate No. E-1:</th>
<th>Deduct Alternate No. E-2:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goodwin Electric Corporation</td>
<td>$ 153,900</td>
<td>$ 10,200</td>
<td>($ 2,500)</td>
</tr>
</tbody>
</table>

Total Award of Electrical Construction Contract: $ 161,600

; and be it further
RESOLVED, that the sum of $154,220 be allocated to a Construction Contingency Fund with authorization for the County Executive to approve change orders in an amount not to exceed the Contingency Fund; and be it further

RESOLVED, that change order reductions will result in these funds being returned to the Construction Contingency Fund; and be it further

RESOLVED, that the Comptroller’s Office be authorized to make payment for all the above from the approved, as amended 2016 and 2017 capital budgets, Fund 480, Funds Center 122, follows:

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>E.16005 – 2016 Erie Community College – Code Compliance (Collegewide)</td>
<td>$ 392,500</td>
</tr>
<tr>
<td>E.17005 – 2017 Erie Community College – Code Compliance (Collegewide)</td>
<td>$ 657,500</td>
</tr>
<tr>
<td>Total Payment Not To Exceed:</td>
<td>$1,050,000</td>
</tr>
</tbody>
</table>

;and be it further

RESOLVED, that two certified copies of this resolution be sent to the Department of Public Works, Commissioner’s Office, and one copy each to the Office of the County Executive, the Division of Budget and Management, and the Office of the Comptroller, and one copy to SUNY Erie and Financial Officer.
TO: JOHN SOLECKI, COMPTROLLER’S OFFICE

PROPOSED RESOLUTIONS REQUIRING RULE 55

CONFIRMATION OF AVAILABILITY OF FUNDS IN CAPITAL PROJECTS

REQUESTING DEPARTMENT

1. CONTRACTOR'S NAME
   Construction Contingency
   Bison Elevator Service Inc.
   John W. Danforth Company
   Goodwin Electric Corporation

2. AMOUNT OF CONTRACT
   Construction Contingency $ 154,220.00
   Bison Elevator Service Inc. $ 696,330.00
   John W. Danforth Company $ 37,850.00
   Goodwin Electric Corporation $ 161,600.00

3. PROJECT NUMBER
   E.16005 - $392,500.00
   E.17005 - $657,500.00

4. PROJECT TITLE
   Erie Community College (SUNY Erie) City Campus – 2018 – Ellicott Street Building
   Elevator Modernization

5. DEPARTMENT CONTACT
   Funding questions: Kristofer Straus, PE at x7294
   Letter pickup: Christy Weber at x8301

COMPTROLLER’S OFFICE

6. AVAILABILITY OF FUNDS
   $400,000.00

7. PERFORMED BY
   April 10, 2019

Date Sent to Comptroller’s Office:

[55 compt_10]
<table>
<thead>
<tr>
<th>BIDDER</th>
<th>BASE BID</th>
<th>COMPLETION TIME (CALENDAR DAYS)</th>
<th>ALT. BID #G-1 (+/-) ELEVATORS A &amp; B GEARLESS HOISTING MACHINES</th>
<th>COMPLETION TIME (CALENDAR DAYS)</th>
<th>ALT. BID #G-2 (+/-) ACM PLASTER ABATEMENT AT ELEVATOR TOWER</th>
<th>COMPLETION TIME (CALENDAR DAYS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bison Elevator Service, Inc.</td>
<td>$683,670</td>
<td>314</td>
<td>+ $12,660</td>
<td>14</td>
<td>+ $17,800</td>
<td>10</td>
</tr>
<tr>
<td>Otis Elevator Company</td>
<td>$1,400,000</td>
<td>462</td>
<td>+ $75,000</td>
<td>20</td>
<td>+ $75,000</td>
<td>25</td>
</tr>
</tbody>
</table>

DPW Rev. 05/2015
<table>
<thead>
<tr>
<th>BIDDER</th>
<th>BASE BID</th>
<th>COMPLETION TIME (CALENDAR DAYS)</th>
<th>ALT. BID #E-1 (+/-)</th>
<th>LIGHT FIXTURE REPLACEMENT</th>
<th>ALT. BID #E-2 (+/-)</th>
<th>ELEVATORS A &amp; B GEARLESS HORSTING MACHINES</th>
<th>COMPLETION TIME (CALENDAR DAYS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frey Electric Construction Co., Inc.</td>
<td>$315,000</td>
<td>500</td>
<td>+ $5,000</td>
<td>500</td>
<td>0</td>
<td>$2,500</td>
<td>500</td>
</tr>
<tr>
<td>Goodwin Electric Corporation</td>
<td>$153,900</td>
<td>487</td>
<td>+ $10,000</td>
<td>122</td>
<td>-</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>CIR Electrical Construction Corp.</td>
<td>$184,400</td>
<td>455</td>
<td>+ $6,000</td>
<td>364</td>
<td>-</td>
<td>364</td>
<td>364</td>
</tr>
</tbody>
</table>

DEPARTMENT OF PUBLIC WORKS
OFFICE OF THE COMMISSIONER

DPW Rev. 05/2015
<table>
<thead>
<tr>
<th>BIDDER</th>
<th>BASE BID</th>
<th>COMPLETION TIME (CALENDAR DAYS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Willett Builders, Inc.</td>
<td>$65,000</td>
<td>300</td>
</tr>
<tr>
<td>John W. Danforth Company</td>
<td>$37,850</td>
<td>30</td>
</tr>
<tr>
<td>Greater Niagara Mechanical, Inc.</td>
<td>$47,600</td>
<td>300</td>
</tr>
</tbody>
</table>

Department of Public Works
Office of the Commissioner
OFFICE OF THE COMPTROLLER REVIEW

DATE: 4/10/2019

PROJECT TITLE: E.16005 2016 CODE COMPLIANCE (COLLEGEWIDE)

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

2) PROJECT AVAILABLE APPROPRIATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Project Revenues</td>
<td>$200,000.00</td>
</tr>
<tr>
<td>Total Project Appropriations</td>
<td>$400,000.00</td>
</tr>
<tr>
<td>Less: Total Expenditure To Date</td>
<td>$ -</td>
</tr>
<tr>
<td>Total Commitments</td>
<td>$ -</td>
</tr>
<tr>
<td>Available Appropriations As Of Date Of Request</td>
<td>$400,000.00</td>
</tr>
<tr>
<td>Less: Contract Amount</td>
<td>$392,500.00</td>
</tr>
<tr>
<td>Net Available Appropriations</td>
<td>$7,500.00</td>
</tr>
</tbody>
</table>

Comments: There is $200,000.00 cash in the project. The County is eligible for 50% reimbursement from NYS for this project.

Request Approved: [Signature]

Request Denied: [Signature]

Date: 4/10/19
OFFICE OF THE COMPTROLLER REVIEW

DATE: 4/10/2019

PROJECT TITLE: E.17005 2017 CODE COMPLIANCE (COLLEGEWIDE)

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

2) PROJECT AVAILABLE APPROPRIATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Project Revenues</td>
<td>$375,000.00</td>
</tr>
<tr>
<td>Total Project Appropriations</td>
<td>$750,000.00</td>
</tr>
<tr>
<td>Less: Total Expenditure To Date</td>
<td>-</td>
</tr>
<tr>
<td>Total Commitments</td>
<td>$413.25</td>
</tr>
<tr>
<td>Available Appropriations As Of Date Of Request</td>
<td>$749,586.75</td>
</tr>
<tr>
<td>Less: Contract Amount</td>
<td>$657,500.00</td>
</tr>
<tr>
<td>Net Available Appropriations</td>
<td>$92,086.75</td>
</tr>
</tbody>
</table>

Comments: There is $374,586.75 cash in the project. The County is eligible for 50% reimbursement from NYS for this project.

Request Approved: [Signature]

Request Denied: ____________________________

Date: 4/10/19