



ECLEG APR09'13 08:10:09

COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

April 9, 2013

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

RE: Erie Community College, City Campus – 2013 45 Oak Street Roof Replacement

Dear Honorable Members:

On March 13, 2013, the Department of Public Works received bid proposals for the Erie Community College, City Campus 45 Oak Street Roof Replacement project. This resolution is requesting your Honorable Body's authorization for the County Executive to enter into a contract with the lowest responsible bidder.

The existing roof system is over thirty years old and is leaking. This is causing damage to the building interior space and systems. Replacement of the roof will maintain a safe and proper working environment for the building occupants and preserve the building for a longer useful life.

Should your Honorable Body require further information, I encourage you to contact Commissioner John C. Loffredo at the Department of Public Works. Thank you for your consideration on this matter.

Sincerely,

Mark. C. Poloncarz, Esq.
Erie County Executive

MCP/bb
Enclosure

cc: John C. Loffredo, Commissioner

MEMORANDUM

To: Honorable Members of the Erie County Legislature
From: Department of Public Works
Re: Erie Community College, City Campus – 2013 - 45 Oak Street Roof Replacement
Date: April 2, 2013

SUMMARY

This resolution is requesting authorization for the County Executive to enter into an agreement with the lowest responsible bidder for the roof replacement project located at Erie Community College – City Campus – 45 Oak Street.

FISCAL IMPLICATIONS

Funds for the project are currently available from the approved, as amended 2011 Capital Budget in SAP account E.11003 – 2011 Erie Community College – Roof Collegewide (Countywide)

REASON FOR RECOMMENDATION

The roof system has exceeded its useful life, and to avoid further costs associated with temporary “stop-gap” measures just to keep the building weather tight, a full roof replacement is warranted.

BACKGROUND INFORMATION

The Erie Community College, City Campus, 45 Oak Street building, is in need of a roof replacement in order to keep the facility in weather tight condition. The existing 30 plus year roof system requires continual maintenance to troubleshoot and stop roof leaks, and if the roof is not replaced, this condition will continue to cause further damage to the building interior space and systems.

CONSEQUENCES OF NEGATIVE ACTION

If this project is not completed, the roof will continue to leak and will lead to further deterioration of the building and ultimately closure of the facility, because it will become unsafe to occupy.

STEPS FOLLOWING APPROVAL

Upon Legislative approval, the County Executive will enter into a contract with the lowest responsible bidder.

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.

STEFAN I. MYCHAJLIW
Comptroller
Comptroller's Office

**A RESOLUTION SUBMITTED BY:
DEPARTMENT OF PUBLIC WORKS**

RE: Erie Community College, City Campus - 2013 – 45 Oak Street Roof Replacement

WHEREAS, the existing roof system at the Erie Community College-City Campus-45 Oak Street location, is 30 plus years old and is leaking, causing damage to the building interior spaces and systems; and

WHEREAS, the County of Erie received bid proposals for the replacement of the roof system located at the Erie Community College - City Campus - 45 Oak Street on March 13, 2013; and

WHEREAS, the lowest responsible bidder is Weaver Metal Roofing, Inc.; and

WHEREAS, the Erie County Department of Public Works, along with the Consultant, is recommending award of the contract to the lowest responsible bidder.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is authorized to enter into a contract with the lowest responsible bidder, Weaver Metal Roofing, Inc. for the Erie Community College – City Campus – 45 Oak Street location project for an amount not to exceed \$1,013,000.00; and be it further

RESOLVED, that the sum of \$100,000.00 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 deduct change orders 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 SAP Project E.1103 – 2011-Erie Community College – Roofs Collegewide (Countywide) in a total amount not to exceed \$1,113,000.00; 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.

TO: STEFAN I. MYCHAJLIW, COMPTROLLER'S OFFICE
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 NAME | <u>Weaver Metal Roofing, Inc.</u> |
| | | Construction Contingency \$100,000.00 |
| 2. | AMOUNT OF CONTRACT | <u>Weaver Metal Roofing, Inc. \$1,013,000.00</u> |
| 3. | PROJECT NUMBER | <u>E.1103</u> |
| 4. | PROJECT TITLE | <u>Erie Community College - City Campus</u>
<u>45 Oak Street – Roof Replacement Project</u> |
| 5. | DEPARTMENT CONTACT | <u>Funding questions: Jeffrey P. Zack #8824</u>
<u>Letter pickup: Diane Bukowski at 8301</u> |

COMPTROLLER'S OFFICE

COMPLETE ITEMS 6 AND 7

- | | | |
|----|------------------------------------|-----------------------|
| 6. | AVAILABILITY OF FUNDS | <u>\$</u> |
| 7. | PERFORMED BY | <u></u> |
| 8. | Date sent to Comptroller's Office: | <u>March 19, 2013</u> |

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**BID TABULATION SHEET
FOR
ROOF REPLACEMENT WORK AT ECC 45 OAK STREET CAMPUS
ECDPW PROJECT NO. GW-12-05
Bids Received 10:30 AM, Wed. March 13, 2013**

CONTRACTOR	Base Bid Amount	Alternate Bid #1:	Alternate Bid #2:
Weaver Metal and Roofing, Inc.	\$1,013,000.00	(Add) \$55,000.00	(Add) \$105,000.00
Jameson Roofing Co., Inc.	\$1,058,000.00	(Add) \$65,400.00	(Add) \$119,000.00
Jos. A. Sanders & Sons	\$1,282,765.00	(Add) \$30,291.00	(Add) \$129,537.00
Progressive Roofing, Inc.	\$1,296,000.00	(Add) \$48,000.00	(Add) \$98,000.00

Alternate Bid #1: Adhere DensDeck Prime in lieu of Mechanical Fastening
 Alternate Bid #2: Adhere Rigid Insulation in lieu of Mechanical Fastening

DEPARTMENT OF PUBLIC WORKS