



To: Board Members Date: February 4, 2026  
From: Nicholas Noce, Executive Director  
Subject: **Regular Board Meeting – Thursday, February 12, 2026 @ 9:00 a.m.**  
**Board Room, 475 Norris Drive**

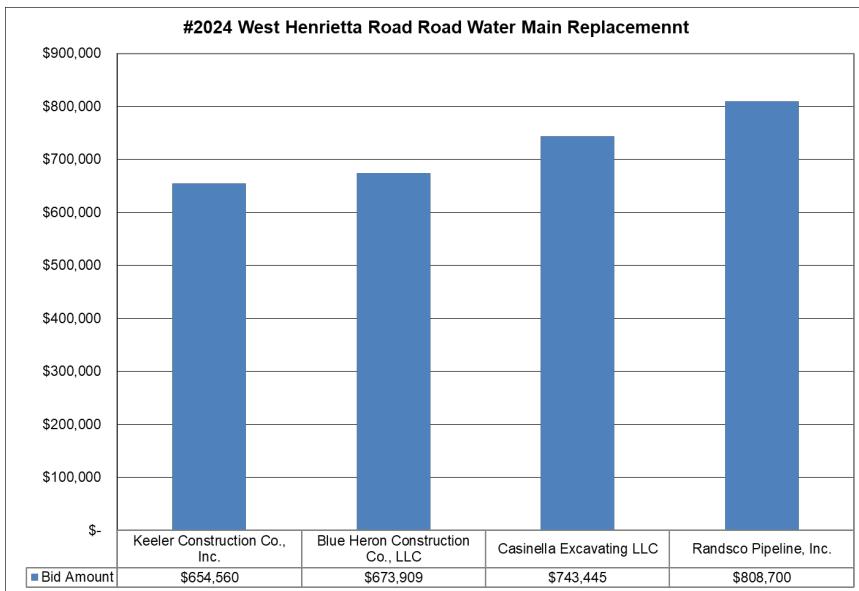
## AGENDA ITEMS:

1. Personnel Items (Memorandums enclosed):
    - Appointment of Joseph Diebold, Jr. to the title of Cyber Security Coordinator in the Information Technology Department. Mr. Diebold recently was a Systems Administrator for Monroe Community Hospital. See enclosed memorandum from Justin Moore.
    - Appointment of Conor Doherty to the title of Network Technician in the Information Technology Department. Mr. Doherty most recently employed by Greece Central School District as a Computer Support Assistant. See enclosed memorandum from Justin Moore.
    - Promotional Appointment of Scott Rawlins to the title of Maintenance Mechanic II in the Production/Transmission Department. Mr. Rawlins has been with the Authority for over 25 years. See enclosed memorandum from Christopher LaManna.
    - Promotional Appointment of Jacob Sherman to the title of Maintenance Mechanic II in the Production/Transmission Department. Mr. Sherman has been with the Authority for 4 years. See enclosed memorandum from Christopher LaManna.
    - Promotional Appointment of Jacob Olyer to the title of Skilled Laborer in the Meter Services Area. Mr. Olyer has gained the skills over the past year to be promoted to the next level. See enclosed memorandum from Gregg Ippolito.
  2. There is an item on the agenda to authorize the award of a unit price contract for Clow/Eddy Hydrant Parts.
  3. There is an item on the agenda to authorize the award of a unit price contract for Mueller Hydrant Parts.
  4. There is an item on the agenda to authorize use of NYS OGS Contract for the as needed Rental of Heavy Equipment.

5. There is an item on the agenda to award a unit price contract for the Shoremont WTP and Webster WTP Intake Cleaning and Repairs project, which includes inspection, cleaning, and completing minor repairs for the Shoremont and Webster WTPs intake cribs; removal of zebra mussels and other debris from the wet wells at the Low Lift Pump Stations No. 1 and No. 2; and inspection of the Denise and Parrish Reservoirs. Although five companies obtained bid documents, only one responsive bid was received for this specialty-type work from Bidco Marine Group, Inc. (Buffalo, NY) in the amount of \$947,150. This contract includes multiple contingency unit price items that are not typically utilized each year. We anticipate the actual value of the first year of the contract will range between \$250,000 and \$300,000 to complete the work required, and decrease to range between \$150,000 and \$200,000 for subsequent years.

This contract is a unit price contract for an initial one-year term, with the option to extend for up to four additional one-year terms upon mutual consent. Our recommendation is to award this contract to Bidco Marine Group, Inc. for the bid amount of \$947,150. Bidco Marine Group, Inc. has successfully completed similar work for the Authority in the past.

6. There is an item on the agenda to approve a payment to Brighton Campus Park, for granting two permanent easements on their property located at 2024 West Henrietta Road. The permanent easements will be used for the construction of a replacement water main to be installed as part of the #2024 West Henrietta Road Water Main Replacement project. The payment amount is based on an appraisal of the property as prepared by GAR Appraisal LLC.
7. There is an item on the agenda to award a contract for the #2024 West Henrietta Road Water Main Replacement project in the town of Brighton. The project involves the installation of approximately 1,880 lineal feet of 8" PVCO water main and 15 lineal feet of 8" ductile iron water main at #2024 West Henrietta Road. There were four bids received. Our recommendation is to award this work to Keeler Construction Co. Inc. in the bid amount of \$654,560.



**8. The Authority's Standard Procurement Compliance Resolution.**

**In Board Folders for Review:**

- Routine Monthly Informational Reports and/or Updates
- RFP/Q for Copier Refresh
- RFP/Q for Data Base Administration
- RFP for Annual Occupational Audio Exams

**There may be additional items presented for discussion and/or notification.**

NN/dlh  
Enclosures

cc:      Executive Staff



# Memorandum

To: Nicholas Noce, Executive Director Date: February 2, 2026  
From: <sup>JMM</sup> Justin Moore, Manager of Information Technology  
Subject: Recommendation to Hire Copies: D. Hendrickson

I would like to recommend the appointment of Joseph Diebold Jr. to the position of Cyber Security Coordinator in the Information Technology Department.

Joe holds a Bachelor's of Science Degree in Information Technology from the Rochester Institute of Technology. Furthermore, he has 20 years experience working in numerous roles within the IT field. Joe interviewed favorably, and was the candidate selected for this position from the current Civil Service list for this title.

Joe's appointment will be effective March 2, 2026 with an annual salary of \$105,726.00.

(Dis)Approved: JM Deputy Executive Director 2-3-26 Date

(Dis)Approved: Michael Johnson Date: 2/3/00  
Executive Director

## Board Resolution:



# Memorandum

To: Nicholas Noce, Executive Director Date: February 2, 2026  
From: *JMM* Justin Moore, Manager of Information Technology  
Subject: Recommendation to Hire Copies: D. Hendrickson

I would like to recommend the appointment of Conor Doherty to the position of Network Technician in the Information Technology Department.

Conor holds a Bachelor's Degree in Applied Computer Technology from the Rochester Institute of Technology. Furthermore, he has two and a half years experience working in the IT Field. Connor interviewed favorably, and was the candidate selected for this position from the current Civil Service list for this title.

Conor's appointment will be effective March 16, 2026 with an annual salary of \$65,500.

(Dis)Approved: ✓ Deputy Executive Director Date 2-3-16

(Dis)Approved: McCormick Executive Director 4/3/06 Date

## Board Resolution:



Monroe County Water Authority

## Memorandum

To: Nicholas Noce

Date: February 3, 2026

From: Chris J. LaManna, P.E. *CSL*

File: Personnel

Subject: Recommendation for Promotional Appointment  
Maintenance Mechanic II – Scott Rawlins

Copies: D.Hendrickson  
L.Maggilli  
E.Young  
N.Satter

I recommend the promotional appointment of Scott Rawlins to the position of Maintenance Mechanic II in the Production and Transmission Department. The Department has a need for this position in the Mechanical Maintenance group based at the Shoremont Water Treatment Plant. Mr. Rawlins has been with the Authority since October 2000 and has performed well. He has the required experience and has demonstrated the capabilities necessary to meet the requirements of the position.

If approved at the February 12, 2026 Board meeting, Mr. Rawlins' appointment to this position will be effective Monday, February 16, 2026 at an hourly rate of \$41.20.

Approved:

*Christopher J. LaManna*

2/3/26

Date

Christopher J. LaManna  
Director of Production and Transmission

(Dis)Approved:

*Nicholas Noce*

2/4/26

Date

Nicholas Noce  
Executive Director

Board Resolution: \_\_\_\_\_



Monroe County Water Authority

## Memorandum

To: Nicholas Noce

Date: February 3, 2026

From: Chris J. LaManna, P.E. *CHL*

File: Personnel

Subject: Recommendation for Promotional Appointment  
Maintenance Mechanic II – Jacob Sherman

Copies: D.Hendrickson  
L.Maggilli  
E.Young  
N.Satter

I recommend the promotional appointment of Jacob Sherman to the position of Maintenance Mechanic II in the Production and Transmission Department. The Department has a need for this position in the Mechanical Maintenance group based at the Shoremont Water Treatment Plant. Mr. Sherman has been with the Authority since November 2021 and has performed well. He has the required experience and has demonstrated the capabilities necessary to meet the requirements of the position.

If approved at the February 12, 2026 Board meeting, Mr. Sherman's appointment to this position will be effective Monday, February 16, 2026 at an hourly rate of \$33.62.

Approved:

Handwritten signature of Christopher J. LaManna.

2/3/26

Date

Christopher J. LaManna

Director of Production and Transmission

(Dis)Approved:

Handwritten signature of Nicholas Noce.

2/4/26

Date

Nicholas Noce

Executive Director

Board Resolution: \_\_\_\_\_



# MEMORANDUM

Monroe County Water Authority

To: Amy Molinari, Director of Finance & Business Services      Date: 1/27/26

From: Gregg Ippolito, Manager of Meter Services & Security

Subject: Recommendation for Promotion      Copies: Diane Hendrickson

I would like to recommend the promotion of Jake Olyer to the position of Skilled Laborer in the Meter Services Department.

Jake has been working as a meter reader in the Meter Services Department since October 2024. Jake is an extremely dependable, dedicated and valuable member of our department. Jake has become one of our most productive and efficient meter readers. This promotion will allow Jake to build his knowledge and skill set in all areas of the Meter Services Department.

If approved, Mr. Olyer's promotional appointment will be effective February 16, 2026 at an hourly rate of \$26.51.

(Dis)Approved:

Amy L. Molinari  
Director of Finance & Business Services

2/3/26  
Date

(Dis)Approved:

Nicolas Aver  
Executive Director

2/4/26  
Date

Board Resolution: \_\_\_\_\_



Monroe County Water Authority

Memorandum

To: Steve Trotta Date: 01/26/26  
From: Laurel Neff File: WA 012602  
Subject: **Recommendation for Bid Award**  
**February 12, 2026 Board Meeting** Copies:

Three bids were received on January 22, 2026, for **Clow/Eddy Hydrant Parts Rebid**. This is a one year, unit price contract based on estimated quantities, with the option to extend for up to four additional one-year terms upon mutual consent. The apparent low responsive, responsible bidder is **Ferguson Enterprises, LLC**. in the amount of **\$32,450.75**.

We also received bids from:      **F.W. Webb Company**      **\$35,555.08**  
    **T. Mina Supply East, LLC**      **\$34,703.02**

I recommend that the bid be awarded to the low responsive, responsible bidder.

/In

Attachment: Bid tabulation

(Dis)Approved by

  
\_\_\_\_\_  
Department Head

1-26-26

Date

(Dis)Approved by

  
\_\_\_\_\_  
Purchasing Manager

1/26/26

Date

(Dis)Approved by

  
\_\_\_\_\_  
Executive Director

1/29/26

Date

(Dis)Approved by

  
\_\_\_\_\_  
Executive Assistant/Board

Date

**Monroe County Water Authority**  
**MCWA 012602 – Clow/Eddy Hydrant Parts Rebid**

Item No	Qty	Description	No Bid			
			(1) Ferguson Ent. LLC	(2) T. Mina Supply	(3) Core & Main	(4) F.W. Webb
1	12 ea	Eddy #2 Operating Nut	\$352.20	\$376.80	\$0	\$393.72
2	12 ea	Eddy #3 Packing Gland #F2400249	\$704.40	\$753.24	\$0	\$787.56
3	40 ea	Eddy #4 Rubber Packing #F2400494	\$809.60	\$866.00	\$0	\$905.20
4	1 ea	Eddy #9 Pumper Nozzle 5"	\$306.67	\$327.95	\$0	\$342.85
5	2 ea	Eddy #16 Hose Nozzle 2-1/2"	\$279.34	\$298.72	\$0	\$312.32
6	2 ea	Eddy #19 4-1/2" 5' Upper Stem #A1610839	\$657.86	\$703.52	\$0	\$735.52
7	2 ea	Eddy #19 5-1/4" 5' Upper Stem #A1610841	\$657.88	\$703.52	\$0	\$735.52
8	2 ea	Eddy #24 4-1/2" Valve Rubber #T1600105	\$80.96	\$86.58	\$0	\$90.52
9	2 ea	Eddy #24 5-1/4" Valve Rubber #T1600104	\$145.74	\$155.86	\$0	\$162.94
10	1 ea	Eddy #25 4-1/2" Seat Ring #R2100439	\$82.99	\$88.75	\$0	\$92.79
11	1 ea	Eddy #25 5-1/4" Seat Ring #R2100084	\$91.09	\$97.41	\$0	\$101.84
12	1 ea	Eddy #29A 4-1/2" Lower Stem 5' #F2202814	\$245.94	\$263.00	\$0	\$274.97
13	2 ea	Eddy #29A 5-1/4" Lower Stem 5' #F2202813	\$562.72	\$601.80	\$0	\$629.16
14	1 ea	Eddy #34 Drain Lever #F1600172	\$56.68	\$60.60	\$0	\$63.37
15	1 ea	Eddy #35 Lever Pin (with cotter pins) #F1600138	\$8.09	\$7.58	\$0	\$8.05
16	1 ea	Eddy #36 Clevis & Nut #R1620030	\$46.56	\$49.79	\$0	\$52.05
17	6 ea	Eddy #37 4-1/2" Drain Support #M1600114	\$685.68	\$733.80	\$0	\$766.62
18	6 ea	Eddy #37 5-1/4" Drain Support #M1600135	\$686.16	\$733.80	\$0	\$766.62
19	1 ea	Eddy #46 Stem Coupling #M2200608	\$109.31	\$116.89	\$0	\$122.21
20	1 ea	Eddy #47 Stem Coupling Pin #T0400401	\$5.06	\$5.40	\$0	\$5.85
21	6 ea	Eddy #48 5' Middle Stem	\$358.26	\$383.10	\$0	\$400.56
22	1 ea	Eddy #48 5'6" Middle Stem	\$71.86	\$76.85	\$0	\$80.34
23	1 ea	Eddy #48 6' Middle Stem	\$84.00	\$89.83	\$0	\$93.92
24	6 ea	Eddy #AA Assy (Parts 19, 29A, 46, 47, 48) 4-1/2"	\$5,349.96	\$5,721.30	\$0	\$5,981.64
25	6 ea	Eddy #AA Assy (Parts 19, 29A, 46, 47, 48) 5-1/4"	\$6,248.70	\$6,682.44	\$0	\$6,986.52
26	1 ea	Eddy #BB Assembly 4-1/2" 5' Hydrant	\$206.41	\$220.75	\$0	\$230.77
27	1 ea	Eddy #BB Assembly 5-1/4" 5' Hydrant	\$303.63	\$324.70	\$0	\$339.48

Item No	Qty	Description	(1) Ferguson Ent. LLC	(2) T. Mina Supply	(3) Core & Main	(4) F.W. Webb
28	6 ea	Eddy #C Assembly (Parts 34, 35, 36, 37) 4-1/2"	\$1,378.50	\$1,474.20	\$0	\$1,541.22
29	1 ea	Eddy #C Assembly (Parts 34, 35, 36, 37) 5-1/4"	\$242.90	\$259.76	\$0	\$271.58
30	12 ea	Eddy F-2640 4-1/2" Hydrant Repair Kit-#944	\$3,877.20	\$4,146.36	\$0	\$4,335.00
31	24 ea	Eddy F-2640 5-1/4" Hydrant Repair Kit-#945	\$7,754.40	\$8,292.72	\$0	\$8,670.00
<b>TOTAL BID</b>			<b>\$32,450.75</b>	<b>\$34,703.02</b>	<b>\$0</b>	<b>\$36,280.71</b>
Less Prompt Payment Discount						-\$725.63
<b>FINAL BID TOTAL</b>			<b>\$32,450.75</b>	<b>\$34,703.02</b>	<b>NO BID</b>	<b>\$35,555.08</b>



Monroe County Water Authority

Memorandum

To: Steve Trotta Date: 01/26/26  
From: Laurel Neff File: WA 012601  
Subject: **Recommendation for Bid Award**  
**February 12, 2026 Board Meeting** Copies:

Bids were received on January 22, 2026, for **Mueller Brand Hydrant Repair Parts**. This is a one year, unit price contract with the option to renew for up to four additional one-year periods upon mutual consent. The apparent low responsive, responsible bidder is **T. Mina Supply East, LLC** in the amount of **\$35,700.00**. The bid amount is based on estimated quantities.

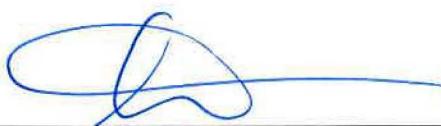
We also received a bid from **Core & Main LP** in the amount of **\$27,129.00**. However, they were considered non-responsive as they did not bid on item 41.

I recommend that the bid be awarded to the low responsive, responsible bidder.

/ln

Attachment: Bid tabulation

(Dis)Approved by



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Department Head

1-26-26

Date

(Dis)Approved by



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Purchasing Manager

1/26/26

Date

(Dis)Approved by



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Executive Director

1/15/26

Date

(Dis)Approved by

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Executive Assistant/Board

Date

1/22/2026 WA 012601 MUELLER BRAND HYDRANT REPAIR PARTS

ITEMNO	DESCR	Core & Main LP	T. Mina Supply East LLC
1	MUELLER IMPROVED 5-1/4" SEAT RING #H-87	\$411.00	\$450.00
2	MUELLER SUPER CENTURION 5-1/4" SEAT RING #A-43	\$1,572.00	\$1,720.00
3	MUELLER IMPROVED 4-1/2" SEAT RING #H-87	\$326.00	\$330.00
4	MUELLER SUPER CENTURION 4-1/2" SEAT RING #A-43	\$311.00	\$330.00
5	MUELLER IMPROVED 4-1/4" SEAT RING #H-87	\$652.00	\$660.00
6	MUELLER IMPROVED 5-1/4" UPPER VALVE PLATE #H-83	\$596.00	\$610.00
7	MUELLER SUPER CENTURION 5-1/4" UPPER VALVE PLATE #A-36	\$1,084.00	\$1,120.00
8	MUELLER IMPROVED 4-1/2" UPPER VALVE PLATE #H-83	\$274.00	\$289.00
9	MUELLER SUPER CENTURION 4-1/2" UPPER VALVE PLATE #A-36	\$251.00	\$265.00
10	MUELLER IMPROVED 4-1/4" UPPER VALVE PLATE #H-83	\$548.00	\$578.00
11	MUELLER SUPER CENTURION 5-1/4" MAIN VALVE #A-45 (REVERSIBLE)	\$440.00	\$844.00
12	MUELLER IMPROVED 5-1/4" MAIN VALVE #H-88 (NON-REVERSIBLE)	\$4,420.00	\$4,400.00
13	MUELLER 4-1/2" MAIN VALVE #H-88 AND #A-45	\$364.00	\$376.00
14	MUELLER IMPROVED 4-1/4" MAIN VALVE #H-88	\$1,480.00	\$1,880.00
15	MUELLER IMPROVED UPPER STEM #H-103 (30-1/16" LONG, PART #185681) - OPEN LEFT	\$262.00	\$154.00
16	MUELLER IMPROVED UPPER STEM #H-74 (28-3/8" LONG, PART #185222) - OPEN LEFT	\$524.00	\$556.00
17	MUELLER SUPER CENTURION UPPER STEM #A-11 (27-9/16" LONG, PART #184092) - OPEN LEFT	\$1,000.00	\$1,112.00
18	MUELLER SUPER CENTURION 5" PUMPER NOZZLE #A-14	\$328.00	\$351.00
19	MUELLER SUPER CENTURION 2-1/2" HOSE NOZZLE #A-18	\$408.00	\$416.00
20	MUELLER SUPER CENTURION LOCK DOWN NUT #A-84	\$89.00	\$98.00
21	MUELLER HYDRANT OIL #A-51 (GALLON JUG)	\$292.00	\$300.00
22	MUELLER 4-1/4" METALLIC GASKETS #H-86 (#194487)	\$190.00	\$200.00
23	MUELLER 4-1/2" METALLIC GASKETS #H-86	\$190.00	\$200.00
24	MUELLER 5-1/4" METALLIC GASKETS #H-86 (#194082)	\$320.00	\$340.00
25	MUELLER SUPER CENTURION OPERATING NUT #A-1 (WITH #8 TOP ON NUT)	\$564.00	\$610.00
26	MUELLER IMPROVED OPERATING NUT #H-51 (WITH #8 TOP ON NUT)	\$564.00	\$600.00
27	MUELLER IMPROVED 4' LOWER STEM #H-79 (46-3/4") (#185305)	\$200.00	\$220.00
28	MUELLER IMPROVED 5' LOWER STEM-#H-104 (56-3/4") (#185694)	\$231.00	\$240.00
29	MUELLER IMPROVED 5'6" LOWER STEM-#H-104 (62-3/4") (#185695)	\$247.00	\$260.00
30	MUELLER SUPER CENTURION 4'6" LOWER STEM-#A-31 (51-5/16") (#184066)	\$206.00	\$218.00
31	MUELLER SUPER CENTURION 5' LOWER STEM-#A-31 (57-5/16") (#184067)	\$221.00	\$232.00

ITEMNO	DESCR	Core & Main LP	T. Mina Supply East LLC
32	MUELLER SUPER CENTURION 5' LOWER STEM-#A-31 (63-5/16") (#184068)	\$236.00	\$255.00
33	MUELLER SUPER CENTURION 6' LOWER STEM-#A-31 (69-5/16") (#184069)	\$251.00	\$276.00
34	MUELLER SUPER CENTURION 6'6" LOWER STEM-#A-31 (75-5/16") (#184077)	\$266.00	\$288.00
35	MUELLER IMPROVED 5' LOWER STEM (OLD STYLE)-#H-79 (58-3/4") (#185307)	\$231.00	\$245.00
36	MUELLER IMPROVED 4'6" LOWER STEM-#H-79 (52-3/4") (#185306)	\$215.00	\$230.00
37	MUELLER IMPROVED 5-1/4" UPPER STEM (OLD STYLE) #H-74 (31-5/8") (#185224)	\$262.00	\$280.00
38	MUELLER IMPROVED 5-1/4" UPPER STEM (NEW STYLE) #H-103 (33-5/16") (#185683)	\$274.00	\$285.00
39	MUELLER SUPER CENTURION UPPER STEM (PIN) #A-11 (28-13/32") (#184193)	\$262.00	\$562.00
40	MUELLER 4" HYDRANT REPAIR KIT- #A-300	\$321.00	\$1,340.00
41	MUELLER 5" HYDRANT REPAIR KIT-#A-301	*Bid Omitted	\$4,560.00
42	MUELLER SUPER CENTURION 4-1/2"-12" HYDRANT EXTENSION-#A-319	\$353.00	\$915.00
43	MUELLER IMPROVED 4-1/2"-12" HYDRANT EXTENSION	\$855.00	\$915.00
44	MUELLER SUPER CENTURION 5-1/4"-12" HYDRANT EXTENSION	\$855.00	\$1,020.00
45	MUELLER IMPROVED 5-1/4"-12" HYDRANT EXTENSION	\$952.00	\$1,020.00
46	MUELLER SUPER CENTURION 5-1/4"-18" HYDRANT EXTENSION	\$952.00	\$1,125.00
47	MUELLER IMPROVED 5-1/4"-18" HYDRANT EXTENSION	\$1,069.00	\$1,125.00
48	MUELLER 5-1/4"-24" HYDRANT EXTENSION-#A-320	\$1,210.00	\$1,300.00
<b>TOTAL:</b>		<b>\$27,129.00</b>	<b>\$35,700.00</b>

\*Core and Main LP Non-Responsive; no bid on item 41



# Memorandum

To: Chris LaManna, P.E., Director of Production and Transmission  
Laurie Neff, Purchasing Agent Date: January 29, 2026

From: Roy Cleveland, Supervisor of Engineering Support *RJC* File: 25-S04 #3

Subject: February 12, 2026 Board Meeting - Agenda Item  
Shoremont WTP and Webster WTP  
Intake Cleaning and Repairs Copies: N. Noce  
L. Magguilli  
D. Hendrickson  
M. Cavallaro

Attached are the results of the bid opening on January 27, 2026, for the above project. The unit price contract involves the inspection, cleaning, and minor repairs at the Shoremont and Webster Water Treatment Plants (WTPs) intake cribs; removal of zebra mussels and other debris from the wet wells at Low Lift Pump Stations No. 1 and No. 2; and inspection of the Denise and Parrish reservoirs. One bid was received in the amount of \$947,150.00. Bidco Marine Group, Inc. submitted the lowest bid. The Engineer's estimate was \$603,600.00. A bid tabulation sheet is attached.

Our staff has conducted a thorough review of the bid package and qualifications. Based on Bidco Marine Group, Inc.'s qualifications and past performance with the Authority, it is my recommendation that the Board authorize the Executive Director to award this unit price contract to the lowest responsive, responsible bidder, Bidco Marine Group, Inc., for the amount of \$947,150.00.

(Dis) Approved by: Christopher J. Mann  
Director of Production and Transmission

2/3/26  
Date

(Dis) Approved by:

Christopher J. Malone  
Director of Production and Transmission

2/3/26  
Date

(Dis) Approved by:

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## Secretary to the Authority

Date \_\_\_\_\_

(Dis) Approved by:

Nichols, Ann  
Executive Director

214126

**Attachments: Bid Tabulation Sheet**

Shoremont WTP and Webster WTP Intake Cleaning and Repairs  
 Monroe County Water Authority

I certify that this tabulation is a true representation of bids received  
 on January 27, 2026 at 10:30 a.m. for this contract.

Eng. No.: 25-S04

Auth. No.: 6442

Bid Opening: January 27, 2026 at 10:30 a.m.

By: RJL

Date: 2-3-26

Engineers Estimate

Bidco Marine Group, Inc.  
 220 Katherine St  
 Buffalo, NY 14210  
[MJudd@Bidcomarine.com](mailto:MJudd@Bidcomarine.com)  
 716-847-1111

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount	Unit Price	Amount
1.1	LLPS 1 Wet Well Debris Removal - 10 to 40 Cubic Yards	40	LS	\$550.00	\$22,000.00	\$1,200.00	\$48,000.00
1.2	LLPS 1 Wet Well Debris Removal - 40 to 80 Cubic Yards	80	LS	\$500.00	\$40,000.00	\$855.00	\$68,400.00
1.3	LLPS 1 Wet Well Debris Removal - Over 80 Cubic Yards	100	LS	\$450.00	\$45,000.00	\$786.00	\$78,600.00
2.1	LLPS 2 Wet Well Debris Removal - 10 to 40 Cubic Yards	40	LS	\$550.00	\$22,000.00	\$1,200.00	\$48,000.00
2.2	LLPS 2 Wet Well Debris Removal - 40 to 80 Cubic Yards	80	LS	\$500.00	\$40,000.00	\$855.00	\$68,400.00
2.3	LLPS 2 Wet Well Debris Removal - Over 80 Cubic Yards	100	LS	\$450.00	\$45,000.00	\$786.00	\$78,600.00
3	SWTP Intake Crib Work	1	LS	\$35,500.00	\$35,500.00	\$67,300.00	\$67,300.00
4	WWTP Intake Crib Work	1	LS	\$35,500.00	\$35,500.00	\$55,000.00	\$55,000.00
5	SWTP Intake Video Documentation	1	LS	\$300.00	\$300.00	\$1,270.00	\$1,270.00
6	WWTP Intake Video Documentation	1	LS	\$300.00	\$300.00	\$1,270.00	\$1,270.00
7	ROV Inspection – Denise Reservoir	1	LS	\$4,600.00	\$4,600.00	\$19,840.00	\$19,840.00
8	ROV Inspection – Parrish Reservoir	1	LS	\$4,600.00	\$4,600.00	\$8,540.00	\$8,540.00
40A	3 Man Crew / Day	10	Days	\$4,600.00	\$46,000.00	\$5,510.00	\$55,100.00
40B	3 Man crew / Overtime Hour	6	Hours	\$800.00	\$4,800.00	\$820.00	\$4,920.00
40C	4 Man Crew / Day	10	Days	\$5,900.00	\$59,000.00	\$7,060.00	\$70,600.00
40D	4 Man crew / Overtime Hour	6	Hours	\$900.00	\$5,400.00	\$1,050.00	\$6,300.00
40E	Mobilization / Demobilization	1	LS	\$700.00	\$700.00	\$2,190.00	\$2,190.00
40F	High Pressure Washer	10	Days	\$100.00	\$1,000.00	\$190.00	\$1,900.00
40G	4" Hydraulic Submersible Trash Pump	10	Days	\$400.00	\$4,000.00	\$510.00	\$5,100.00
40H	Repair Materials Allowance	1	LS	\$19,500.00	\$19,500.00	\$15,000.00	\$15,000.00
41A	3 Man Crew / Day	10	Days	\$4,600.00	\$46,000.00	\$5,510.00	\$55,100.00
41B	3 Man crew / Overtime Hour	6	Hours	\$800.00	\$4,800.00	\$820.00	\$4,920.00
41C	4 Man Crew / Day	10	Days	\$5,900.00	\$59,000.00	\$7,060.00	\$70,600.00
41D	4 Man crew / Overtime Hour	6	Hours	\$900.00	\$5,400.00	\$1,050.00	\$6,300.00
41E	Mobilization / Demobilization	1	LS	\$700.00	\$700.00	\$3,780.00	\$3,780.00
41F	Tug Boat	4	Days	\$700.00	\$2,800.00	\$8,410.00	\$33,640.00
41G	Diving boat	4	Days	\$300.00	\$1,200.00	\$970.00	\$3,880.00
41H	High Pressure Washer	10	Days	\$100.00	\$1,000.00	\$190.00	\$1,900.00
41I	4" Hydraulic Submersible Trash Pump	10	Days	\$400.00	\$4,000.00	\$510.00	\$5,100.00
41J	Repair Materials Allowance	1	LS	\$19,500.00	\$19,500.00	\$15,000.00	\$15,000.00
42	Intake Crib Floors - Additional Debris Removal	60	CY	\$400.00	\$24,000.00	\$710.00	\$42,600.00
Total Bid Price					\$603,600		\$947,150



## Monroe County Water Authority

## Memorandum

To: Nicholas Noce, Executive Director  
Laurel Neff, Purchasing

From: Stephen M. Savage, P.E., Director of Engineering

Subject: February 12, 2026 Board Meeting - Agenda Item  
#2024 West Henrietta Road Water Main Replacement  
Town of Brighton

Date: January 26, 2026

File: 25-017, #3

Copies: D. Hendrickson  
T. Stevens, P.E.  
A. Ashley

*Am*

Attached are the results of the bid opening on January 20, 2026 for the above project. The project involves the installation of approximately 1,880 lineal feet of 8" PVC water main and 15 lineal feet of 8" ductile iron water main at #2024 West Henrietta Road in the town of Brighton. Five contractors submitted bids ranging from \$438,802 to \$808,700; the Engineer's estimate was \$568,755. A bid tabulation sheet is attached.

Rochester Platinum Services LLC submitted an incomplete Bid package as required in Section 1, Article 7 and Article 15 of the Bid Documents and are therefore non-responsive.

Keeler Construction Co., Inc. submitted the lowest responsive bid of \$654,560. Staff has conducted a thorough review of the bid package including experience; financial status, references, and other related items as required, indicating that Keeler Construction Co. Inc. is capable of completing the work. Keeler Construction Co., Inc. has also successfully completed similar projects for the Water Authority.

Based on the staff review of Keeler Construction Co. Inc.'s qualifications, it is my recommendation that the Board authorize the Executive Director to award this contract to the lowest responsive, responsible bidder; Keeler Construction Co. Inc. for the amount of \$654,560.

(Dis) Approved by:

*Laurel Neff*  
\_\_\_\_\_  
Purchasing

*1/29/26*  
\_\_\_\_\_  
Date

(Dis) Approved by:

*Stephen M. Savage*  
\_\_\_\_\_  
Director of Engineering

*1/29/26*  
\_\_\_\_\_  
Date

(Dis) Approved by:

*Nicholas Noce*  
\_\_\_\_\_  
Executive Director

*1/29/26*  
\_\_\_\_\_  
Date

#2024 West Henrietta Road Water Main Replacement

I certify that this tabulation is a true representation of bids received  
on January 20, 2026 at 10:00 a.m. for this contract

*Abby*  
Date: 01/20/2026

Eng. No. 25-017

Bid Opening: January 20, 2026 at 10:00 a.m.

Item No	Description	Estimated Quantity	Unit	Unit Price	Amount	Engineers Estimate		Keeler Construction Co., Inc 13519 West Lee Road Albion, NY 14411 Mkeeler@Keelerconstruction.com (585) 589-4481		Blue Heron Construction Co., LLC 9289 Bonta Bridge Rd Jordan, NY 13080 matt@blueheroncon.com (315) 589-6482		Casinella Excavating LLC 6602 Herman Road Warners NY 13164 tanner@casinellaex.com n/a		Randscio Pipeline, Inc. 740 Quaker Road Macedon, NY 14502 randsciopipeline@yahoo.com (585) 746-4467	
						Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.0	8" PVC Water Main	1,277.00	LF	\$ 120.00	\$ 225,240.00	\$ 91.00	\$ 179,807.00	\$ 127.00	\$ 236,378.00	\$ 86.00	\$ 150,160.00	\$ 235.00	\$ 441,095.00		
2.0	8" Tie-in Connection and Abandonment	2.00	EA	\$ 6,000.00	\$ 12,000.00	\$ 9,200.00	\$ 18,400.00	\$ 6,000.00	\$ 12,000.00	\$ 12,500.00	\$ 25,000.00	\$ 6,000.00	\$ 12,000.00		
3.0	12"x6" Tapping Sleeve and Valve	1.00	EA	\$ 9,500.00	\$ 9,500.00	\$ 11,000.00	\$ 11,000.00	\$ 15,000.00	\$ 16,000.00	\$ 8,000.00	\$ 8,000.00	\$ 9,000.00	\$ 9,000.00		
4.1	8" MJ Bend: 90 Degrees	3.00	EA	\$ 700.00	\$ 2,100.00	\$ 1,100.00	\$ 3,300.00	\$ 1,000.00	\$ 3,000.00	\$ 2,500.00	\$ 7,500.00	\$ 800.00	\$ 2,400.00		
4.2	8" MJ Bend: 45 Degrees	5.00	EA	\$ 700.00	\$ 3,500.00	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00	\$ 2,500.00	\$ 12,500.00	\$ 800.00	\$ 4,000.00		
4.3	8" MJ Bend: 22 1/2 Degrees	1.00	EA	\$ 650.00	\$ 650.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 800.00	\$ 800.00		
4.4	8" MJ Bend: 11 1/4 Degrees	2.00	EA	\$ 650.00	\$ 1,300.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00	\$ 800.00	\$ 1,600.00		
5.0	8" Gate Valve	5.00	EA	\$ 3,000.00	\$ 15,000.00	\$ 3,800.00	\$ 17,500.00	\$ 3,000.00	\$ 15,000.00	\$ 3,500.00	\$ 17,500.00	\$ 3,600.00	\$ 18,000.00		
6.0	Perpendicular Hydrant Assembly	4.00	EA	\$ 8,500.00	\$ 34,000.00	\$ 9,500.00	\$ 38,000.00	\$ 10,500.00	\$ 42,000.00	\$ 9,000.00	\$ 36,000.00	\$ 10,000.00	\$ 40,000.00		
7.0	1-1/2" Corporation in Lawn or Pavement	10.00	EA	\$ 1,100.00	\$ 11,000.00	\$ 1,000.00	\$ 10,000.00	\$ 1,600.00	\$ 16,000.00	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00		
8.1	1-1/2" Copper Installation by Open Cut in Lawn	15.00	LF	\$ 80.00	\$ 1,200.00	\$ 100.00	\$ 1,600.00	\$ 100.00	\$ 1,600.00	\$ 170.00	\$ 2,720.00	\$ 200.00	\$ 3,200.00		
8.2	1-1/2" Copper Installation by Open Cut in Pavement	17.90	LF	\$ 130.00	\$ 23,270.00	\$ 207.00	\$ 37,053.00	\$ 150.00	\$ 26,850.00	\$ 355.00	\$ 63,545.00	\$ 250.00	\$ 44,750.00		
9.0	1-1/2" Curb Stop in Lawn or Pavement	10.00	EA	\$ 1,200.00	\$ 12,000.00	\$ 1,100.00	\$ 11,000.00	\$ 1,600.00	\$ 16,000.00	\$ 950.00	\$ 9,500.00	\$ 2,000.00	\$ 20,000.00		
10.0	Type 2 Select Fill - #2 Crusher Run Stone	640.00	CY	\$ 48.00	\$ 30,720.00	\$ 89.00	\$ 56,960.00	\$ 60.00	\$ 38,400.00	\$ 85.00	\$ 54,400.00	\$ 45.00	\$ 28,800.00		
11.0	Type 4 Select Fill - Sand	285.00	CY	\$ 30.00	\$ 6,550.00	\$ 91.00	\$ 25,935.00	\$ 50.00	\$ 14,250.00	\$ 80.00	\$ 22,900.00	\$ 50.00	\$ 14,250.00		
12.0	Temporary Asphalt	6,385.00	SF	\$ 5.00	\$ 31,925.00	\$ 4.00	\$ 25,540.00	\$ 5.00	\$ 31,925.00	\$ 5.00	\$ 31,925.00	\$ 2.00	\$ 12,770.00		
13.1	Driveway Asphalt	2,305.00	CF	\$ 30.00	\$ 69,150.00	\$ 37.00	\$ 85,285.00	\$ 45.00	\$ 103,725.00	\$ 40.00	\$ 92,200.00	\$ 30.00	\$ 68,150.00		
13.2	Street Asphalt	95.00	CF	\$ 35.00	\$ 3,325.00	\$ 75.00	\$ 7,125.00	\$ 60.00	\$ 5,700.00	\$ 80.00	\$ 7,600.00	\$ 35.00	\$ 3,325.00		
14.0	Lawn Restoration	5,190.00	SF	\$ 1.50	\$ 7,785.00	\$ 1.50	\$ 7,785.00	\$ 3.00	\$ 15,570.00	\$ 8.00	\$ 41,520.00	\$ 1.50	\$ 7,785.00		
15.0	Concrete Sidewalk	140.00	SF	\$ 45.00	\$ 6,300.00	\$ 25.00	\$ 1,540.00	\$ 40.00	\$ 4,200.00	\$ 50.00	\$ 7,000.00	\$ 35.00	\$ 4,900.00		
16.0	Concrete Curb	23.00	LF	\$ 45.00	\$ 1,035.00	\$ 135.00	\$ 1,305.00	\$ 70.00	\$ 1,510.00	\$ 150.00	\$ 3,450.00	\$ 100.00	\$ 2,300.00		
17.0	Water Main Abandonment	1.00	EA	\$ 6,000.00	\$ 6,000.00	\$ 6,400.00	\$ 8,400.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00		
18.0	Valve Box Abandonment	6.00	EA	\$ 450.00	\$ 2,700.00	\$ 1,100.00	\$ 5,600.00	\$ 500.00	\$ 3,000.00	\$ 800.00	\$ 4,800.00	\$ 200.00	\$ 1,200.00		
19.0	Hydrant Abandonment	2.00	EA	\$ 750.00	\$ 1,500.00	\$ 1,800.00	\$ 3,800.00	\$ 900.00	\$ 1,800.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00		
20.0	Hold Utility Pole	2.00	EA	\$ 500.00	\$ 1,000.00	\$ 400.00	\$ 800.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 100.00	\$ 200.00		
21.1	17 Pound Magnesium Anode	11.00	EA	\$ 750.00	\$ 8,250.00	\$ 400.00	\$ 3,200.00	\$ 300.00	\$ 3,300.00	\$ 1,000.00	\$ 11,000.00	\$ 500.00	\$ 5,500.00		
21.2	46 Pound Magnesium Anode	10.00	EA	\$ 1,200.00	\$ 12,000.00	\$ 626.00	\$ 6,260.00	\$ 600.00	\$ 6,000.00	\$ 1,500.00	\$ 800.00	\$ 800.00	\$ 8,000.00		
40.0	Rock Removal	50.00	CY	\$ 25.00	\$ 1,250.00	\$ 25.00	\$ 1,250.00	\$ 25.00	\$ 1,250.00	\$ 250.00	\$ 12,500.00	\$ 25.00	\$ 1,250.00		
41.1	Exploratory Excavation	20.00	CY	\$ 20.00	\$ 400.00	\$ 2,750.00	\$ 55,000.00	\$ 20.00	\$ 400.00	\$ 150.00	\$ 3,000.00	\$ 20.00	\$ 400.00		
41.2	Exploratory Excavation - Sheeted	10.00	CY	\$ 30.00	\$ 300.00	\$ 30.00	\$ 300.00	\$ 30.00	\$ 300.00	\$ 200.00	\$ 2,000.00	\$ 30.00	\$ 300.00		
42.1	6" Anchor Pipe: 12", 18", or 24"	1.00	EA	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 400.00	\$ 400.00	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00		
42.2	6" Anchor Pipe: 3", 4" or 5"	1.00	EA	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 1,600.00	\$ 1,600.00	\$ 500.00	\$ 500.00	\$ 350.00	\$ 350.00		
43.0	M.J. Solid Sleeve: 6" or 8"	1.00	EA	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 400.00	\$ 400.00	\$ 600.00	\$ 600.00	\$ 200.00	\$ 200.00		
44.1	Hydrant Extensions: 6", 12" or 18"	1.00	EA	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,600.00	\$ 1,600.00	\$ 750.00	\$ 750.00	\$ 100.00	\$ 100.00		
44.2	Hydrant Extensions: 24", 30" or 36"	1.00	EA	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 200.00	\$ 200.00		
45.0	Type 1 Select Fill - No. 1 Crusher Run Stone	25.00	CY	\$ 25.00	\$ 625.00	\$ 25.00	\$ 625.00	\$ 50.00	\$ 1,250.00	\$ 80.00	\$ 2,000.00	\$ 25.00	\$ 625.00		
46.0	Type 3 Select Fill - Run-on-Bank Gravel	25.00	CY	\$ 16.00	\$ 400.00	\$ 16.00	\$ 400.00	\$ 16.00	\$ 400.00	\$ 35.00	\$ 875.00	\$ 16.00	\$ 400.00		
47.0	Type 5 Select Fill - Controlled Density Fill	20.00	CY	\$ 30.00	\$ 600.00	\$ 30.00	\$ 600.00	\$ 200.00	\$ 4,000.00	\$ 250.00	\$ 5,000.00	\$ 30.00	\$ 600.00		
48.0	12" x 6" Tapping Sleeve, Valve and Tap	1.00	EA	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 12,000.00	\$ 12,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00		
49.0	Tunneling	20.00	LF	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00	\$ 250.00	\$ 5,000.00	\$ 100.00	\$ 2,000.00		
50.0	Rock Drilling - Services	30.00	LF	\$ 40.00	\$ 1,200.00	\$ 40.00	\$ 1,200.00	\$ 40.00	\$ 1,200.00	\$ 150.00	\$ 4,500.00	\$ 40.00	\$ 1,200.00		
51.0	Traffic Inductance Loop - Saw Cut and Seal	40.00	LF	\$ 5.00	\$ 200.00	\$ 5.00	\$ 200.00	\$ 5.00	\$ 200.00	\$ 40.00	\$ 1,600.00	\$ 5.00	\$ 200.00		
52.0	Traffic Inductance Loop - inductance Loop Wires	100.00	LF	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00		
53.0	1" Corporation in Lawn or Pavement	1.00	EA	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ 600.00	\$ 600.00		
54.0	1" Copper Installation by Open Cut in Lawn or Pavement	20.00	LF	\$ 60.00	\$ 1,200.00	\$ 60.00	\$ 1,200.00	\$ 60.00	\$ 1,200.00	\$ 355.00	\$ 7,100.00	\$ 60.00	\$ 1,200.00		
55.0	1" Curb Stop in Lawn or Pavement	1.00	EA	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 900.00	\$ 900.00	\$ 800.00	\$ 900.00		
56.0	1-1/2" Copper Installation by Non-Open Cut	100.00	LF	\$ 80.00	\$ 8,000.00	\$ 80.00	\$ 8,000.00	\$ 100.00	\$ 10,000.00	\$ 320.00	\$ 32,000.00	\$ 80.00	\$ 8,000.00		
57.0	Erosion Control Drainage Structure Inlet Protection	2.00	EA	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00		
58.0	Temporary Construction Fencing	20.00	LF	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00		
Total Bid Price					\$568,755.00		\$564,560.00		\$567,909.00		\$743,445.00		\$805,700.00		

1st Low Bidder

2nd Low Bidder

3rd Low Bidder

4th Low Bidder

Bid Informalities

Blue Heron: A copy of Section 7 was submitted in addition to the entire book. The copy has the signatures and pricing listed. Pricing for Bid Items 10 & 11 were whited out and written over, no initials from BH

Randscio: Total bid price listed in contract is not correct. Total bid price is \$13,000 higher