



Cattaraugus County

John R. Searles, County Administrator

303 Court St.
Little Valley, NY 14755

Phone (716) 938-2577
Fax (716) 938-2760

Contingent Fund Balance: \$329,662

Tobacco Settlement Proceeds to Date: \$16,553,868

The following committees will meet on **Wednesday, March 16, 2011**, at the County Center in Little Valley, New York, at the indicated times:

Public Works	4:00 p.m.
Public Safety	4:45 p.m.
Development & Agriculture	5:00 p.m.
Human Services	5:30 p.m.
Senior Services	5:45 p.m.
County Operations	6:00 p.m.
Labor Relations	6:15 p.m.
Finance	6:30 p.m.

ACT NO.

PREFILED RESOLUTIONS

- | | |
|--------|---|
| 121-11 | Mr. Giardini and Mr. Ellis
BID ACCEPTANCE FOR CONCRETE PIPE (CLASS III & IV) (Department of Public Works) |
| 122-11 | Mr. Giardini and Mr. Ellis
ACCEPTING MATERIAL BIDS FOR ASPHALT CONCRETE, LIQUID BITUMINOUS MATERIALS, MICRO SURFACING, IN-PLACE RECYCLING OF BITUMINOUS PAVEMENT, SURFACE TREATING, PAVER PLACED CHIP SEAL, FIBER REINFORCED BITUMINOUS MEMBRANE SURFACE TREATMENT AND HOT MIX ASPHALT IN-PLACE PAVING PROJECTS (Department of Public Works) |
| 123-11 | Mr. Giardini and Mr. Ellis
ACCEPTING MATERIAL BIDS FOR PLASTIC CORRUGATED DRAINAGE PIPE, STEEL CORRUGATED PIPE AND PIPE ARCHES AND BRIDGE STRUCTURAL STEEL (Department of Public Works) |
| 124-11 | Mr. Giardini and Mr. Ellis
ACCEPTING MATERIAL BIDS FOR HYDRAULIC AND MOTOR OIL (Department of Public Works) |
| 125-11 | Mr. Giardini and Mr. Ellis
ACCEPTING MATERIAL BIDS FOR GALVANIZED SQUARE STEEL TUBING FOR SIGN POSTS (Department of Public Works) |

- 126-11 Mr. Giardini and Mr. Ellis
ACCEPTING MATERIAL BIDS FOR HIGHWAY SIGNS AND SANDBLASTING ABRASIVES
(Department of Public Works)
- 127-11 Mr. Giardini and Mr. Ellis
BID ACCEPTANCE FOR ROAD STRIPING (Department of Public Works)
- 128-11 Mr. Giardini and Mr. Ellis
BID ACCEPTANCE FOR PORTABLE TOILET SERVICE IN VARIOUS LOCATIONS
THROUGHOUT COUNTY (Department of Public Works)
- 129-11 Mr. Giardini and Mr. Ellis, Mr. Marsh and Mr. Neal
BID ACCEPTANCE FOR REPLACEMENT OF LITTLE VALLEY BRIDGE NO. 15 (Department
of Public Works)
- 130-11 Mr. Marsh
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH LINSTAR, INC. FOR ON-SITE
SERVICE AND MAINTENANCE OF PROXIMITY AND SECURITY CAMERA EQUIPMENT
- 131-11 Mr. Giardini and Mr. Ellis
AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH CASELLA
WASTE MANAGEMENT, NEW ENGLAND WASTE SERVICES OF NY, INC. FOR OUT-OF-
COUNTY WASTE DISPOSAL SERVICES
- 132-11 Mr. Giardini and Mr. Ellis
AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH WCA
HOSPITAL FOR AUDIOMETRIC TESTING
- 133-11 Mr. Marsh and Mr. Neal
AUTHORIZING THE CHAIR TO EXECUTE ENVIRONMENTAL EASEMENT WITH NEW
YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR FORMER
RANDOLPH FOUNDRY SITE
- 134-11 Development & Agriculture Committee: Mr. McLarney, Mr. Boser, Mr. Burrell, Mr. Ellis, Mr.
Snyder, Mr. Vecchiarella and Mr. Giardini
AUTHORIZING THE CHAIR TO EXECUTE CONTRACTS WITH VARIOUS ENTITIES FOR
TOURISM PROMOTION AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS
(Department of Economic Development, Planning & Tourism)
- 135-11 Mr. Burrell, Mr. McLarney, Mr. O'Brien and Mr. Ward
ABOLISHING ONE POSITION OF ASSISTANT COUNTY PAYROLL SPECIALIST IN
HUMAN RESOURCES AND CREATING ONE POSITION OF ACCOUNTANT AND ONE
POSITION OF SENIOR ACCOUNTANT IN THE OFFICE OF THE COUNTY TREASURER
AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Human Resources – Office of
the County Treasurer)

- 136-11 Mr. Burrell, Mr. McLarney, Mr. O'Brien and Mr. Ward
TRANSFER POSITION OF COUNTY PAYROLL SPECIALIST FROM DEPARTMENT OF HUMAN RESOURCES TO OFFICE OF COUNTY TREASURER AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Office of County Treasurer)
- 137-11 Mr. Snyder
AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH OLEAN YMCA, INC. FOR DEPARTMENT OF SOCIAL SERVICES COMMON SENSE PARENTING TRAINING
- 138-11 Ms. Vickman
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH NEXT GENERATION VENDING AND FOOD SERVICE, INC. FOR DEPARTMENT OF NURSING HOMES VENDING AND OFFICE REFRESHMENT SERVICES
- 139-11 Ms. Vickman and Mr. McClune
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH HEALTHY COMMUNITY ALLIANCE, INC. FOR HEALTH INSURANCE AND LONG-TERM CARE INFORMATION AND COUNSELING
- 140-11 Ms. Vickman
AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH DONALD A. PROTO, DDS AND DANIEL O. PROTO, DDS FOR DEPARTMENT OF NURSING HOMES DENTAL SERVICES
- 141-11 Ms. Vickman and Mr. McClune
AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH LEGAL SERVICES FOR THE ELDERLY, DISABLED OR DISADVANTAGED OF WESTERN NEW YORK, INC. FOR LEGAL SERVICES FOR ELDERLY RESIDENTS OF CATTARAUGUS COUNTY
- 142-11 Mr. Snyder and Mrs. Stockman
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WELCO, LKA, INC. FOR HEALTH DEPARTMENT CLEAN INDOOR ACT COMPLIANCE CHECKS
- 143-11 Mr. Snyder and Mrs. Stockman
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH MEDELA, INC. FOR HEALTH DEPARTMENT BREAST PUMP RENTALS
- 144-11 Mr. Snyder and Mrs. Stockman
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH BERTRAND CHAFFEE HOSPITAL FOR HEALTH DEPARTMENT HOME HEALTH CARE THERAPY SERVICES
- 145-11 Mr. Snyder and Mrs. Stockman
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH BERTRAND CHAFFEE HOSPITAL FOR LABORATORY, RADIOLOGY AND MAMMOGRAPHY SERVICES

- 146-11 Mr. Snyder and Mrs. Stockman
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WCA HOSPITAL FOR HEALTH DEPARTMENT HOME HEALTH CARE THERAPY SERVICES
- 147-11 Mr. Snyder and Mrs. Stockman
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WCA HOSPITAL FOR LABORATORY, RADIOLOGY AND MAMMOGRAPHY SERVICES
- 148-11 Mr. Snyder and Mrs. Stockman
AUTHORIZING THE CHAIR TO APPLY FOR FUNDING THROUGH NEW YORK STATE DIVISION OF HOUSING AND COMMUNITY RENEWAL'S OFFICE OF COMMUNITY RENEWAL FOR COUNTY-WIDE WELL AND SEPTIC SYSTEM REPLACEMENT
- 149-11 Mr. Vecchiarella
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR OFFICE OF PROBATION AND CORRECTIONAL ALTERNATIVES FOR ALTERNATIVE TO INCARCERATION PROGRAMS FOR JAIL DIVERSION AND/OR RE-ENTRY IN NEW YORK STATE
- 150-11 Mr. Vecchiarella
AUTHORIZING SHERIFF'S OFFICE TO PURCHASE TASERS AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Sheriff's Office)
- 151-11 Mr. Vecchiarella
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES OFFICE OF PROBATION AND CORRECTIONAL ALTERNATIVES FOR GTSC IGNITION INTERLOCK MONITORING PROGRAM
- 152-11 Mr. Snyder and Mrs. Stockman
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW YORK STATE DEPARTMENT OF HEALTH FOR HEALTH DEPARTMENT CHILDHOOD LEAD POISONING PREVENTION PROGRAM
- 153-11 Mr. Burrell and Mr. McLarney
RESOLUTION APPROVING THE ISSUANCE OF CERTAIN OBLIGATIONS BY CATTARAUGUS COUNTY CAPITAL RESOURCE CORPORATION TO FINANCE A CERTAIN PROJECT FOR YOUNG MEN'S CHRISTIAN ASSOCIATION OF OLEAN, NY AND BRADFORD, PA

Committee referrals for the March 16, 2011 Committee meetings									
Act #	Finance	County Ops	DPW	Senior Services	Strategic Planning	Human Services	Develop. & Agriculture	Public Safety	Labor Relations
121	X		X						
122	X		X						
123	X		X						
124	X		X						
125	X		X						
126	X		X						
127	X		X						
128	X		X						
129	X		X						
130	X	X						X	
131	X		X						
132	X		X						
133	X	X							
134	X						X		
135	X	X							X
136	X	X							X
137	X					X			
138	X			X					
139	X			X					
140	X			X					
141	X			X					
142	X					X			
143	X					X			
144	X					X			
145	X					X			
146	X					X			
147	X					X			
148	X					X			
149	X							X	
150	X							X	
151	X							X	
152	X					X			
153	X						X		
TOTALS	33	4	11	4	0	9	2	4	2

BID ACCEPTANCE FOR CONCRETE PIPE (CLASS III & IV)
(Department of Public Works)

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of round and elliptical concrete pipe (Class III & IV), according to specifications provided by the Public Works Committee, and

II. WHEREAS, the only bid received was submitted by Southern Tier Municipal & Construction Supply Co., 1801 Washington Street, P.O. Box 892, Jamestown, New York 14701, now, therefore, be it

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for concrete pipe (Class III & IV) with Southern Tier Municipal & Construction Supply Co., as recommended by the Public Works Committee for the term May 1, 2011 through April 30, 2012, and be it further

II. RESOLVED, that any county, city, village, town, school, or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further

III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of the aforementioned items at any time during the term for which the bids are taken and to require suitable bond to guarantee delivery.

ROUND CONCRETE PIPE (CLASS III & IV)

<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
18 Inch (Class III) per foot		\$ 25.68
18 Inch (Class IV) per foot		\$ 27.12
18 Inch Flared End		\$ 940.00
21 Inch (Class III) per foot		\$ 31.20
21 Inch (Class IV) per foot		\$ 33.24
21 Inch Flared End		\$1018.90
24 Inch (Class III) per foot	\$ 29.90	\$ 39.30
24 Inch (Class IV) per foot	\$ 31.65	\$ 41.52
24 Inch Flared End	\$ 828.00	\$1098.25
30 Inch (Class III) per foot	\$ 42.55	\$ 59.28
30 Inch (Class IV) per foot	\$ 44.85	\$ 63.06
30 Inch Flared End	\$1062.00	\$1168.40
36 Inch (Class III) per foot	\$ 58.65	\$ 82.05
36 Inch (Class IV) per foot	\$ 59.80	\$ 87.46
36 Inch Flared End	\$1472.00	\$1656.00
42 Inch (Class III) per foot	\$ 88.55	\$ 118.51
42 Inch (Class IV) per foot	\$ 90.85	\$ 127.59
42 Inch Flared End	\$1725.00	\$1929.70
48 Inch (Class III) per foot	\$ 97.75	\$ 149.09
48 Inch (Class IV) per foot	\$ 103.50	\$ 160.02
48 Inch Flared End	\$2120.00	\$2277.00
54 Inch (Class III) per foot	\$ 119.65	\$ 192.63

54 Inch (Class IV) per foot	\$ 135.75	\$ 203.21
54 Inch Flared End	\$2640.00	\$2863.50
60 Inch (Class III) per foot	\$ 145.45	\$ 228.38
60 Inch (Class IV) per foot	\$ 166.75	\$ 247.17
60 Inch Flared End	\$3520.00	\$3405.15
66 Inch (Class III) per foot	\$ 173.10	\$ 263.18
66 Inch (Class IV) per foot	\$ 196.65	\$ 288.31
66 Inch Flared End	\$4180.00	
72 Inch (Class III) per foot	\$ 199.50	\$ 282.70
72 Inch (Class IV) per foot	\$ 224.80	\$ 312.40
72 Inch Flared End	\$4620.00	\$4390.40

ELLIPTICAL CONCRETE PIPE (CLASS III & IV)

<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
18 Inch (Class III) per foot (14 x 23)		\$ 51.46
18 Inch (Class IV) per foot		\$ 56.06
18 Inch Flared End (each)		\$1363.90
24 Inch (Class III) per foot (19 x 30)	\$ 39.10	\$ 60.15
24 Inch (Class IV) per foot	\$ 40.25	\$ 65.90
24 Inch Flared End (each)	\$1188.00	\$1753.75
30 Inch (Class III) per foot (24 x 38)	\$ 54.05	\$ 77.25
30 Inch (Class IV) per foot	\$ 58.65	\$ 85.30
30 Inch Flared End (each)	\$1792.00	\$2088.40
36 Inch (Class III) per foot (29 x 45)	\$ 81.65	\$ 111.45
36 Inch (Class IV) per foot	\$ 83.35	\$ 123.05
36 Inch Flared End (each)	\$2015.00	\$2500.00
42 Inch (Class III) per foot (34 x 53)	\$ 102.35	\$ 146.05
42 Inch (Class IV) per foot	\$ 105.80	\$ 158.70
42 Inch Flared End (each)	\$2640.00	\$3292.30
48 Inch (Class III) per foot (38 x 60)	\$ 129.95	\$ 184.00
48 Inch (Class IV) per foot	\$ 136.85	\$ 201.25
48 Inch Flared End (each)	\$3300.00	\$4100.00
54 Inch (Class III) per foot (43 x 68)	\$ 160.45	\$ 218.90
54 Inch (Class IV) per foot	\$ 169.65	\$ 231.00
54 Inch Flared End (each)	\$5390.00	\$6872.80
60 Inch (Class III) per foot (48 x 76)	\$ 184.00	\$ 270.60
60 Inch (Class IV) per foot	\$ 193.75	\$ 281.60
60 Inch Flared End (each)	\$6490.00	\$7645.00
66 Inch (Class III) per foot (53 x 83)	\$ 228.25	\$ 289.30
66 Inch (Class IV) per foot	\$ 251.85	\$ 302.50
66 Inch Flared End (each)	\$7700.00	\$9240.00
72 Inch (Class III) per foot (58 x 91)	\$ 257.05	\$ 364.10
72 Inch (Class IV) per foot	\$ 285.20	\$ 385.00
72 Inch Flared End (each)	\$8470.00	\$9790.00

No State Bid.

Four sets of specifications were sent out.

One bid was received.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**ACCEPTING MATERIAL BIDS FOR ASPHALT CONCRETE, LIQUID BITUMINOUS MATERIALS,
MICRO SURFACING, IN-PLACE RECYCLING OF BITUMINOUS PAVEMENT,
SURFACE TREATING, PAVER PLACED CHIP SEAL, FIBER REINFORCED
BITUMINOUS MEMBRANE SURFACE TREATMENT AND HOT MIX
ASPHALT IN-PLACE PAVING PROJECTS
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for materials with the bidders recommended by the Public Works Committee for the season May 1, 2011 through April 30, 2012, and be it further

II. RESOLVED, that any city, village, town, school, or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further

III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken.

ASPHALT CONCRETE

*GERNATT ASPHALT PRODUCTS, INC.
Taylor Hollow Road
P.O. Box 400
Collins, New York 14034*

price/ton loaded in truck at Collins Plant

<u>Index No.</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
AC-1	403-11 1 Base (Dense) Loaded in truck @ plant		
	0-500 tons	\$51.50	\$56.00
	501-1000 tons	\$51.50	\$56.00
	1001-3000 tons	\$51.50	\$56.00
	3001 and greater tons	\$50.50	\$55.00
AC-2	403-12 2 Base (Open) Loaded in truck @ plant		
	0-500 tons	\$47.50	\$51.50
	501-1000 tons	\$47.50	\$51.50
	1001-3000 tons	\$47.50	\$51.50
	3001 and greater tons	\$46.50	\$50.50
	<u>Delivered to Northwest Quad.</u>		
	0-500 tons		\$56.85
	501-1000 tons		\$56.85
	1001-3000 tons		\$56.85
	3001 and greater tons		\$55.85
AC-3	403-13 3 Binder (Dense) Loaded in truck @ plant		
	0-500 tons	\$53.00	\$58.00
	501-1000 tons	\$53.00	\$58.00
	1001-3000 tons	\$53.00	\$58.00
	3001 and greater tons	\$52.00	\$57.00
AC-4	403-14 4 Binder (Open) Loaded in truck @ plant		
	0-500 tons	\$50.00	\$54.00
	501-1000 tons	\$50.00	\$54.00
	1001-3000 tons	\$50.00	\$54.00
	3001 and greater tons	\$49.00	\$53.00

			<u>Delivered to Northwest Quad.</u>				
AC-5	403-15	5 Shim (Course)	0-500 tons			\$59.35	
			501-1000 tons			\$59.35	
			1001-3000 tons			\$59.35	
			3001 and greater tons			\$58.35	
			Loaded in truck @ plant				
AC-6	403-16	6 Top (State Top)	0-500 tons	\$67.00		\$67.00	
			501-1000 tons	\$67.00		\$67.00	
			1001-3000 tons	\$67.00		\$67.00	
			3001 and greater tons	\$66.00		\$66.00	
			Loaded in truck @ plant				
AC-7	403-17	6F Top (High Friction)	0-500 tons	\$56.50		\$62.00	
			501-1000 tons	\$56.50		\$62.00	
			1001-3000 tons	\$56.50		\$62.00	
			3001 and greater tons	\$55.50		\$61.00	
			Loaded in truck @ plant				
AC-8	403-18	7 Top (Armor Coat)	0-500 tons	\$56.50		\$62.00	
			501-1000 tons	\$56.50		\$62.00	
			1001-3000 tons	\$56.50		\$62.00	
			3001 and greater tons	\$55.50		\$61.00	
			Loaded in truck @ plant				
AC-9	403-19	7F Top (Friction Armor Coat)	0-500 tons	\$59.00		\$65.00	
			501-1000 tons	\$59.00		\$65.00	
			1001-3000 tons	\$59.00		\$65.00	
			3001 and greater tons	\$58.00		\$64.00	
			Loaded in truck @ plant				
AC-21	No. 1 Commercial Binder		0-500 tons	\$59.00		\$65.00	
			501-1000 tons	\$59.00		\$65.00	
			1001-3000 tons	\$59.00		\$65.00	
			3001 and greater tons	\$58.00		\$64.00	
			Loaded in truck @ plant				
			0-500 tons			\$58.00	
			501-1000 tons			\$58.00	
			1001-3000 tons			\$58.00	
			3001 and greater tons			\$57.00	

Transportation Rates: Collins Plant

Delivery Charge "Other Than" to Paver

All orders will be a minimum of 50 ton if delivery is requested.

0 - 5 miles \$3.00 total cost first 5 miles

6 - 15 miles above + \$.15/net ton mile

16 - 50 miles above + \$.15/net ton mile

GERNATT ASPHALT PRODUCTS, INC.

Taylor Hollow Road

P.O. Box 400

Collins, New York 14034

price/ton loaded in truck at Springville Plant

<u>Index No.</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
AC-1	403-11 1 Base (Dense)		
		Loaded in truck @ plant	
		0-500 tons	\$50.00
		501-1000 tons	\$50.00
		1001-3000 tons	\$50.00
		3001 and greater tons	\$49.00
		<u>Delivered to Northwest Quad.</u>	
		0-500 tons	\$56.55
		501-1000 tons	\$56.55
		1001-3000 tons	\$56.55

			3001 and greater tons	\$55.55	\$60.00
			<u>Delivered to Southwest Quad.</u>		
			0-500 tons	\$57.10	\$61.60
			501-1000 tons	\$57.10	\$61.60
			1001-3000 tons	\$57.10	\$61.60
			3001 and greater tons	\$56.10	\$60.60
AC-2	403-12	2 Base (Open)			
			Loaded in truck @ plant		
			0-500 tons	\$46.00	\$50.00
			501-1000 tons	\$46.00	\$50.00
			1001-3000 tons	\$46.00	\$50.00
			3001 and greater tons	\$45.00	\$49.00
			<u>Delivered to Southwest Quad.</u>		
			0-500 tons	\$53.10	\$57.60
			501-1000 tons	\$53.10	\$57.60
			1001-3000 tons	\$53.10	\$57.60
			3001 and greater tons	\$52.10	\$56.60
AC-3	403-13	3 Binder (Dense)			
			Loaded in truck @ plant		
			0-500 tons	\$51.50	\$56.50
			501-1000 tons	\$51.50	\$56.50
			1001-3000 tons	\$51.50	\$56.50
			3001 and greater tons	\$50.50	\$55.50
			<u>Delivered to Northwest Quad.</u>		
			0-500 tons	\$58.05	\$63.00
			501-1000 tons	\$58.05	\$63.00
			1001-3000 tons	\$58.05	\$63.00
			3001 and greater tons	\$57.05	\$62.00
			<u>Delivered to Southwest Quad.</u>		
			0-500 tons	\$58.60	\$63.60
			501-1000 tons	\$58.60	\$63.60
			1001-3000 tons	\$58.60	\$63.60
			3001 and greater tons	\$57.60	\$62.60
AC-4	403-14	4 Binder (Open)			
			Loaded in truck @ plant		
			0-500 tons	\$48.50	\$52.50
			501-1000 tons	\$48.50	\$52.50
			1001-3000 tons	\$48.50	\$52.50
			3001 and greater tons	\$47.50	\$51.50
AC-5	403.15	5 Shim (Course)			
			Loaded in truck @ plant		
			0-500 tons	\$65.50	\$65.50
			501-1000 tons	\$65.50	\$65.50
			1001-3000 tons	\$65.50	\$65.50
			3001 and greater tons	\$64.50	\$64.50
			<u>Delivered to Northeast Quad.</u>		
			0-500 tons	\$71.45	\$71.45
			501-1000 tons	\$71.45	\$71.45
			1001-3000 tons	\$71.45	\$71.45
			3001 and greater tons	\$70.45	\$70.45
			<u>Delivered to Northwest Quad.</u>		
			0-500 tons	\$72.05	\$72.05
			501-1000 tons	\$72.05	\$72.05
			1001-3000 tons	\$72.05	\$72.05
			3001 and greater tons	\$71.05	\$71.05
			<u>Delivered to Southwest Quad.</u>		
			0-500 tons		\$72.60
			501-1000 tons		\$72.60
			1001-3000 tons		\$72.60
			3001 and greater tons		\$71.60
AC-6	403-16	6 Top (State Top)			
			Loaded in truck @ plant		
			0-500 tons	\$55.00	\$60.50
			501-1000 tons	\$55.00	\$60.50
			1001-3000 tons	\$55.00	\$60.50
			3001 and greater tons	\$54.00	\$59.50
			<u>Delivered to Northwest Quad.</u>		
			100-500 tons	\$61.55	\$67.05

		501-1000 tons	\$61.55	\$67.05
		1001-3000 tons	\$61.55	\$67.05
		3001 and greater tons	\$60.55	\$66.05
		<u>Delivered to Southwest Quad.</u>		
		0-500 tons	\$62.10	\$67.60
		501-1000 tons	\$62.10	\$67.60
		1001-3000 tons	\$62.10	\$67.60
		3001 and greater tons	\$61.10	\$66.60
AC-7	403-17	6F Top (High Friction)		
		Loaded in truck @ plant		
		0-500 tons	\$55.00	\$60.50
		501-1000 tons	\$55.00	\$60.50
		1001-3000 tons	\$55.00	\$60.50
		3001 and greater tons	\$54.00	\$59.50
		<u>Delivered to Northwest Quad.</u>		
		0-500 tons	\$61.55	\$67.05
		501-1000 tons	\$61.55	\$67.05
		1001-3000 tons	\$61.55	\$67.05
		3001 and greater tons	\$60.55	\$66.05
		<u>Delivered to Southwest Quad.</u>		
		0-500 tons	\$62.10	\$67.60
		501-1000 tons	\$62.10	\$67.60
		1001-3000 tons	\$62.10	\$67.60
		3001 and greater tons	\$61.10	\$66.60
AC-8	403-18	7 Top (Armor Coat)		
		Loaded in truck @ plant		
		0-500 tons	\$57.50	\$63.50
		501-1000 tons	\$57.50	\$63.50
		1001-3000 tons	\$57.50	\$63.50
		3001 and greater tons	\$56.50	\$62.50
		<u>Delivered to Northwest Quad.</u>		
		0-500 tons	\$64.05	\$70.05
		501-1000 tons	\$64.05	\$70.05
		1001-3000 tons	\$64.05	\$70.05
		3001 and greater tons	\$63.05	\$69.05
		<u>Delivered to Southwest Quad.</u>		
		0-500 tons	\$64.60	\$70.60
		501-1000 tons	\$64.60	\$70.60
		1001-3000 tons	\$64.60	\$70.60
		3001 and greater tons	\$63.60	\$69.60
AC-9	403-19	7F Top (Friction Armor Coat)		
		Loaded in truck @ plant		
		0-500 tons	\$57.50	\$63.50
		501-1000 tons	\$57.50	\$63.50
		1001-3000 tons	\$57.50	\$63.50
		3001 and greater tons	\$56.50	\$62.50
		<u>Delivered to Northwest Quad.</u>		
		0-500 tons	\$64.05	\$70.05
		501-1000 tons	\$64.05	\$70.05
		1001-3000 tons	\$64.05	\$70.05
		3001 and greater tons	\$63.05	\$69.05
		<u>Delivered to Southwest Quad.</u>		
		0-500 tons	\$64.60	\$70.60
		501-1000 tons	\$64.60	\$70.60
		1001-3000 tons	\$64.60	\$70.60
		3001 and greater tons	\$63.60	\$69.60
AC-13		Cold Mix Stockpile Patching Materials		
		Loaded in truck @ plant		
		0-500 tons		\$97.50*
		501-1000 tons		\$97.50*
		1001-3000 tons		\$97.50*
		3001 and greater tons		\$96.50*
		<u>Delivered to Northeast Quad.</u>		
		0-500 tons		\$103.45*
		501-1000 tons		\$103.45*
		1001-3000 tons		\$103.45*
		3001 and greater tons		\$102.45*

Delivered to Northwest Quad.

0-500 tons	\$104.05*
501-1000 tons	\$104.05*
1001-3000 tons	\$104.05*
3001 and greater tons	\$103.05*

Delivered to Southwest Quad.

0-500 tons	\$104.60*
501-1000 tons	\$104.60*
1001-3000 tons	\$104.60*
3001 and greater tons	\$103.60*

* - Bid is for QPR

AC-21 No. 1 Commercial Binder

Loaded in truck @ plant

0-500 tons	\$56.50
501-1000 tons	\$56.50
1001-3000 tons	\$56.50
3001 and greater tons	\$55.50

Delivered to Northwest Quad.

0-500 tons	\$63.00
501-1000 tons	\$63.00
1001-3000 tons	\$63.00
3001 and greater tons	\$62.00

Delivered to Southwest Quad.

0-500 tons	\$63.60
501-1000 tons	\$63.60
1001-3000 tons	\$63.60
3001 and greater tons	\$62.60

Transportation Rates: Springville Plant**Delivery Charge "Other Than" to Paver**

All orders will be a minimum of 50 ton if delivery is requested.

0 - 5 miles	\$3.00 total cost first 5 miles
6 - 15 miles	above + \$.15/net ton mile
16 - 50 miles	above + \$.15/net ton mile

GERNATT ASPHALT PRODUCTS, INC.

Taylor Hollow Road

P.O. Box 400

Collins, New York 14034

price/ton loaded in truck at Delevan Plant

<u>Index No.</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
AC-1	403-11 1 Base (Dense)		
	Loaded in truck @ plant		
	0-500 tons	\$49.00	\$53.50
	501-1000 tons	\$49.00	\$53.50
	1001-3000 tons	\$49.00	\$53.50
	3001 and greater tons	\$48.00	\$52.50
	<u>Delivered to Northeast Quad.</u>		
	0-500 tons	\$54.40	\$58.90
	501-1000 tons	\$54.40	\$58.90
	1001-3000 tons	\$54.40	\$58.90
	3001 and greater tons	\$53.40	\$57.90
	<u>Delivered to Southeast Quad.</u>		
	0-500 tons	\$57.45	\$61.95
	501-1000 tons	\$57.45	\$61.95
	1001-3000 tons	\$57.45	\$61.95
	3001 and greater tons	\$56.45	\$60.95
AC-2	403-12 2 Base (Open)		
	Loaded in truck @ plant		
	0-500 tons	\$45.00	\$49.00
	501-1000 tons	\$45.00	\$49.00
	1001-3000 tons	\$45.00	\$49.00
	3001 and greater tons	\$44.00	\$48.00
	<u>Delivered to Northeast Quad.</u>		
	0-500 tons	\$50.40	\$54.40
	501-1000 tons	\$50.40	\$54.40
	1001-3000 tons	\$50.40	\$54.40

			3001 and greater tons	\$49.40	\$53.40
			<u>Delivered to Southeast Quad.</u>		
			0-500 tons	\$53.45	\$57.45
			501-1000 tons	\$53.45	\$57.45
			1001-3000 tons	\$53.45	\$57.45
			3001 and greater tons	\$52.45	\$56.45
AC-3	403-13	3 Binder (Dense)	Loaded in truck @ plant		
			0-500 tons	\$50.50	\$55.50
			501-1000 tons	\$50.50	\$55.50
			1001-3000 tons	\$50.50	\$55.50
			3001 and greater tons	\$49.50	\$54.50
			<u>Delivered to Northeast Quad.</u>		
			0-500 tons	\$55.90	\$60.90
			501-1000 tons	\$55.90	\$60.90
			1001-3000 tons	\$55.90	\$60.90
			3001 and greater tons	\$54.90	\$59.90
			<u>Delivered to Southeast Quad.</u>		
			0-500 tons	\$58.95	\$63.95
			501-1000 tons	\$58.95	\$63.95
			1001-3000 tons	\$58.95	\$63.95
			3001 and greater tons	\$57.95	\$62.95
AC-4	403-14	4 Binder (Open)	Loaded in truck @ plant		
			0-500 tons	\$47.50	\$51.50
			501-1000 tons	\$47.50	\$51.50
			1001-3000 tons	\$47.50	\$51.50
			3001 and greater tons	\$46.50	\$50.50
			<u>Delivered to Northeast Quad.</u>		
			0-500 tons	\$52.90	\$56.90
			501-1000 tons	\$52.90	\$56.90
			1001-3000 tons	\$52.90	\$56.90
			3001 and greater tons	\$51.90	\$55.90
			<u>Delivered to Southeast Quad.</u>		
			0-500 tons	\$55.95	\$59.95
			501-1000 tons	\$55.95	\$59.95
			1001-3000 tons	\$55.95	\$59.95
			3001 and greater tons	\$54.95	\$58.95
AC-6	403-16	6 Top (State Top)	Loaded in truck @ plant		
			0-500 tons	\$54.00	\$59.50
			501-1000 tons	\$54.00	\$59.50
			1001-3000 tons	\$54.00	\$59.50
			3001 and greater tons	\$53.00	\$58.50
			<u>Delivered to Northeast Quad.</u>		
			0-500 tons	\$59.40	\$64.90
			501-1000 tons	\$59.40	\$64.90
			1001-3000 tons	\$59.40	\$64.90
			3001 and greater tons	\$58.40	\$63.90
			<u>Delivered to Southeast Quad.</u>		
			0-500 tons	\$62.45	\$67.95
			501-1000 tons	\$62.45	\$67.95
			1001-3000 tons	\$62.45	\$67.95
			3001 and greater tons	\$61.45	\$66.95
AC-7	403-17	6F Top (High Friction)	Loaded in truck @ plant		
			0-500 tons	\$54.00	\$59.50
			501-1000 tons	\$54.00	\$59.50
			1001-3000 tons	\$54.00	\$59.50
			3001 and greater tons	\$53.00	\$58.50
			<u>Delivered to Northeast Quad.</u>		
			0-500 tons	\$59.40	\$64.90
			501-1000 tons	\$59.40	\$64.90
			1001-3000 tons	\$59.40	\$64.90
			3001 and greater tons	\$58.40	\$63.90
			<u>Delivered to Southeast Quad.</u>		
			0-500 tons	\$62.45	\$67.95

		501-1000 tons	\$62.45	\$67.95
		1001-3000 tons	\$62.45	\$67.95
		3001 and greater tons	\$61.45	\$66.95
AC-8	403-18	7 Top (Armor Coat)		
		Loaded in truck @ plant		
		0-500 tons	\$56.50	\$62.50
		501-1000 tons	\$56.50	\$62.50
		1001-3000 tons	\$56.50	\$62.50
		3001 and greater tons	\$55.50	\$61.50
		<u>Delivered to Northeast Quad.</u>		
		0-500 tons	\$61.90	\$67.90
		501-1000 tons	\$61.90	\$67.90
		1001-3000 tons	\$61.90	\$67.90
		3001 and greater tons	\$60.90	\$66.90
		<u>Delivered to Southeast Quad.</u>		
		0-500 tons	\$64.95	\$70.95
		501-1000 tons	\$64.95	\$70.95
		1001-3000 tons	\$64.95	\$70.95
		3001 and greater tons	\$63.95	\$69.95
AC-9	403-19	7F Top (Friction Armor Coat)		
		Loaded in truck @ plant		
		0-500 tons	\$56.50	\$62.50
		501-1000 tons	\$56.50	\$62.50
		1001-3000 tons	\$56.50	\$62.50
		3001 and greater tons	\$55.50	\$61.50
		<u>Delivered to Northeast Quad.</u>		
		0-500 tons	\$61.90	\$67.90
		501-1000 tons	\$61.90	\$67.90
		1001-3000 tons	\$61.90	\$67.90
		3001 and greater tons	\$60.90	\$66.90
		<u>Delivered to Southeast Quad.</u>		
		0-500 tons	\$64.95	\$70.95
		501-1000 tons	\$64.95	\$70.95
		1001-3000 tons	\$64.95	\$70.95
		3001 and greater tons	\$63.95	\$69.95
AC-21	No. 1 Commercial Binder			
		Loaded in truck @ plant		
		0-500 tons		\$55.50
		501-1000 tons		\$55.50
		1001-3000 tons		\$55.50
		3001 and greater tons		\$54.50
		<u>Delivered to Northeast Quad.</u>		
		0-500 tons		\$60.90
		501-1000 tons		\$60.90
		1001-3000 tons		\$60.90
		3001 and greater tons		\$59.90
		<u>Delivered to Southeast Quad.</u>		
		0-500 tons		\$63.95
		501-1000 tons		\$63.95
		1001-3000 tons		\$63.95
		3001 and greater tons		\$62.95

Transportation Rates: Delevan Plant

Delivery Charge "Other Than" to Paver

All orders will be a minimum of 50 ton if delivery is requested.

0 - 5 miles	\$3.00 total cost first 5 miles
6 - 15 miles	above + \$.15/net ton mile
16 - 50 miles	above + \$.15/net ton mile

DOLOMITE PRODUCTS COMPANY, INC.
d/b/a A. L. BLADES
7610 County Route 65
P.O. Box 590
Hornell, New York 14843

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>		<u>2010 Rate</u>	<u>2011 Rate</u>
AC-1	403-11	1 Base (Dense) Loaded in truck @ plant		
		0-500 tons	\$51.00	\$55.00
		501-1000 tons	\$51.00	\$55.00
		1001-3000 tons	\$50.50	\$54.50
		3001 and greater tons	\$50.00	\$54.00
AC-2	403-12	2 Base (Open) Loaded in truck @ plant		
		0-500 tons	\$48.00	\$52.00
		501-1000 tons	\$48.00	\$52.00
		1001-3000 tons	\$47.50	\$51.50
		3001 and greater tons	\$47.00	\$51.00
AC-3	403-13	3 Binder (Dense) Loaded in truck @ plant		
		0-500 tons	\$49.00	\$57.00
		501-1000 tons	\$49.00	\$57.00
		1001-3000 tons	\$48.50	\$56.50
		3001 and greater tons	\$48.00	\$56.00
AC-5	403.15	5 Shim (Course) Loaded in truck @ plant		
		0-500 tons	\$63.00	\$69.00
		501-1000 tons	\$63.00	\$69.00
		1001-3000 tons	\$62.50	\$68.50
		3001 and greater tons	\$62.00	\$68.00
AC-6	403-16	6 Top (State Top) Loaded in truck @ plant		
		0-500 tons	\$55.00	\$60.00
		501-1000 tons	\$55.00	\$60.00
		1001-3000 tons	\$54.50	\$59.50
		3001 and greater tons	\$54.00	\$59.00
AC-7	403-17	6F Top (High Friction) Loaded in truck @ plant		
		0-500 tons	\$55.00	\$60.00
		501-1000 tons	\$55.00	\$60.00
		1001-3000 tons	\$54.50	\$59.50
		3001 and greater tons	\$54.00	\$59.00
AC-8	403-18	7 Top (Armor Coat) Loaded in truck @ plant		
		0-500 tons	\$57.00	\$64.00
		501-1000 tons	\$57.00	\$64.00
		1001-3000 tons	\$56.50	\$63.50
		3001 and greater tons	\$56.00	\$63.00
AC-9	403-19	7F Top (Friction Armor Coat) Loaded in truck @ plant		
		0-500 tons	\$57.00	\$64.00
		501-1000 tons	\$57.00	\$64.00
		1001-3000 tons	\$56.50	\$63.50
		3001 and greater tons	\$56.00	\$63.00
AC-21	No. 1 Commercial Binder Loaded in truck @ plant			
		0-500 tons		\$58.00
		501-1000 tons		\$58.00
		1001-3000 tons		\$57.50
		3001 and greater tons		\$57.00

Transportation Rates: Cuba PlantDelivery Charge "Other Than" to Paver

All orders will be a minimum of 50 ton if delivery is requested.

0 - 5 miles \$3.00 total cost first 5 miles

6 - 15 miles above + \$.30/net ton mile

16 - 50 miles above + \$.25/net ton mile

BUFFALO CRUSHED STONE, INC.

2544 Clinton Street

P.O. Box 710

Buffalo, New York 14224

price/ton loaded in truck at Olean Plant

<u>Index No.</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
AC-1	403-11 1 Base (Dense) Loaded in truck @ plant		
	0-500 tons	\$53.25	\$58.00
	501-1000 tons	\$53.25	\$54.00
	1001-3000 tons	\$52.75	\$54.00
	3001 and greater tons	\$52.75	\$54.00
AC-2	403-12 2 Base (Open) Loaded in truck @ plant		
	0-500 tons	\$48.65	\$52.30
	501-1000 tons	\$48.65	\$48.30
	1001-3000 tons	\$48.15	\$48.30
	3001 and greater tons	\$48.15	\$48.30
AC-3	403-13 3 Binder (Dense) Loaded in truck @ plant		
	0-500 tons	\$56.90	\$62.05
	501-1000 tons	\$56.90	\$58.05
	1001-3000 tons	\$56.40	\$58.05
	3001 and greater tons	\$56.40	\$58.05
AC-4	403-14 4 Binder (Open) Loaded in truck @ plant		
	0-500 tons	\$49.55	\$53.55
	501-1000 tons	\$49.55	\$49.55
	1001-3000 tons	\$49.05	\$49.55
	3001 and greater tons	\$49.05	\$49.55
AC-5	403.15 5 Shim (Course) Loaded in truck @ plant		
	0-500 tons	\$65.35	\$72.55
	501-1000 tons	\$65.35	\$68.55
	1001-3000 tons	\$64.85	\$68.55
	3001 and greater tons	\$64.85	\$68.55
AC-6	403-16 6 Top (State Top) Loaded in truck @ plant		
	0-500 tons	\$60.85	\$66.65
	501-1000 tons	\$60.85	\$62.65
	1001-3000 tons	\$60.35	\$62.65
	3001 and greater tons	\$60.35	\$62.65
AC-7	403-17 6F Top (High Friction) Loaded in truck @ plant		
	0-500 tons	\$60.85	\$66.65
	501-1000 tons	\$60.85	\$62.65
	1001-3000 tons	\$60.35	\$62.65
	3001 and greater tons	\$60.35	\$62.65
AC-8	403-18 7 Top (Armor Coat) Loaded in truck @ plant		
	0-500 tons	\$62.90	\$69.05
	501-1000 tons	\$62.90	\$65.05
	1001-3000 tons	\$62.40	\$65.05
	3001 and greater tons	\$62.40	\$65.05
AC-9	403-19 7F Top (Friction Armor Coat) Loaded in truck @ plant		
	0-500 tons	\$62.90	\$69.05

		501-1000 tons	\$62.90	\$65.05
		1001-3000 tons	\$62.40	\$65.05
		3001 and greater tons	\$62.40	\$65.05
AC-20	P-401 Airport Top			
		Loaded in truck @ plant		
		0-500 tons	\$59.05	\$64.35
		501-1000 tons	\$59.05	\$60.35
		1001-3000 tons	\$58.65	\$60.35
		3001 and greater tons	\$58.65	\$60.35
AC-21	No. 1 Commercial Binder			
		Loaded in truck @ plant		
		0-500 tons		\$62.05
		501-1000 tons		\$58.05
		1001-3000 tons		\$58.05
		3001 and greater tons		\$58.05

Transportation Rates:

Delivery Charge "Other Than" to Paver

All orders will be a minimum of 50 ton if delivery is requested.

0 - 5 miles \$3.00 total cost first 5 miles

6 - 15 miles above + \$.15/net ton mile

16 - 50 miles above + \$.15/net ton mile

BUFFALO CRUSHED STONE, INC.

2544 Clinton Street

P.O. Box 710

Buffalo, New York 14224

price/ton loaded in truck at Ashford Plant

<u>Index No.</u>	<u>Description</u>		<u>2010 Rate</u>	<u>2011 Rate</u>
AC-1	403-11	1 Base (Dense)		
		Loaded in truck @ plant		
		0-500 tons	\$49.65	\$56.40
		501-1000 tons	\$49.65	\$55.40
		1001-3000 tons	\$49.15	\$55.40
		3001 and greater tons	\$49.15	\$55.40
AC-2	403-12	2 Base (Open)		
		Loaded in truck @ plant		
		0-500 tons	\$45.65	\$51.30
		501-1000 tons	\$45.65	\$50.30
		1001-3000 tons	\$45.15	\$50.30
		3001 and greater tons	\$45.15	\$50.30
AC-3	403-13	3 Binder (Dense)		
		Loaded in truck @ plant		
		0-500 tons	\$50.00	\$57.15
		501-1000 tons	\$50.00	\$56.15
		1001-3000 tons	\$49.50	\$56.15
		3001 and greater tons	\$49.50	\$56.15
AC-4	403-14	4 Binder (Open)		
		Loaded in truck @ plant		
		0-500 tons	\$48.00	\$54.00
		501-1000 tons	\$48.00	\$53.00
		1001-3000 tons	\$47.50	\$53.00
		3001 and greater tons	\$47.50	\$53.00
AC-5	403.15	5 Shim (Course)		
		Loaded in truck @ plant		
		0-500 tons	\$58.75	\$67.95
		501-1000 tons	\$58.75	\$66.95
		1001-3000 tons	\$58.25	\$66.95
		3001 and greater tons	\$58.25	\$66.95
AC-6	403-16	6 Top (State Top)		
		Loaded in truck @ plant		
		0-500 tons	\$52.00	\$59.65
		501-1000 tons	\$52.00	\$58.65
		1001-3000 tons	\$51.50	\$58.65
		3001 and greater tons	\$51.50	\$58.65
AC-7	403-17	6F Top (High Friction)		

Loaded in truck @ plant			
		0-500 tons	\$52.00 \$59.65
		501-1000 tons	\$52.00 \$58.65
		1001-3000 tons	\$51.50 \$58.65
		3001 and greater tons	\$51.50 \$58.65
AC-8	403-18	7 Top (Armor Coat)	
Loaded in truck @ plant			
		0-500 tons	\$54.00 \$62.15
		501-1000 tons	\$54.00 \$61.15
		1001-3000 tons	\$53.50 \$61.15
		3001 and greater tons	\$53.50 \$61.15
AC-9	403-19	7F Top (Friction Armor Coat)	
Loaded in truck @ plant			
		0-500 tons	\$54.00 \$62.15
		501-1000 tons	\$54.00 \$61.15
		1001-3000 tons	\$53.50 \$61.15
		3001 and greater tons	\$53.50 \$61.15
AC-20	P-401	Airport Top	
Loaded in truck @ plant			
		0-500 tons	\$52.00 \$59.30
		501-1000 tons	\$52.00 \$58.30
		1001-3000 tons	\$51.50 \$58.30
		3001 and greater tons	\$51.50 \$58.30
AC-21	No. 1	Commercial Binder	
Loaded in truck @ plant			
		0-500 tons	\$57.15
		501-1000 tons	\$56.15
		1001-3000 tons	\$56.15
		3001 and greater tons	\$56.15

Transportation Rates:

Delivery Charge "Other Than" to Paver

All orders will be a minimum of 50 ton if delivery is requested.

0 - 5 miles \$3.00 total cost first 5 miles

6 - 15 miles above + \$.15/net ton mile

16 - 50 miles above + \$.15/net ton mile

JAMESTOWN MACADAM, INC.

P.O. Box 158

Walden Avenue

Jamestown, New York 14701

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
AC-1	403-11 1 Base (Dense)		
Loaded in truck @ plant			
	0-500 tons	\$53.10	\$57.80
	501-1000 tons	\$53.10	\$57.80
	1001-3000 tons	\$53.10	\$57.80
	3001 and greater tons	\$52.10	\$57.30
AC-2	403-12 2 Base (Open)		
Loaded in truck @ plant			
	0-500 tons	\$47.85	\$51.50
	501-1000 tons	\$47.85	\$51.50
	1001-3000 tons	\$47.85	\$51.50
	3001 and greater tons	\$46.85	\$51.00
AC-3	403-13 3 Binder (Dense)		
Loaded in truck @ plant			
	0-500 tons	\$53.50	\$58.85
	501-1000 tons	\$53.50	\$58.85
	1001-3000 tons	\$53.50	\$58.85
	3001 and greater tons	\$52.50	\$58.35
AC-4	403-14 4 Binder (Open)		
Loaded in truck @ plant			
	0-500 tons	\$48.25	\$52.00
	501-1000 tons	\$48.25	\$52.00

			1001-3000 tons	\$48.25	\$52.00
			3001 and greater tons	\$47.25	\$51.50
			<u>Delivered to Southwest Quad.</u>		
			0-500 tons	\$55.40	\$59.15
			501-1000 tons	\$55.40	\$59.15
			1001-3000 tons	\$55.40	\$59.15
			3001 and greater tons	\$54.40	\$58.65
AC-5	403.15	5 Shim (Course)			
		Loaded in truck @ plant			
			0-500 tons	\$65.00	\$72.00
			501-1000 tons	\$65.00	\$72.00
			1001-3000 tons	\$65.00	\$72.00
			3001 and greater tons	\$64.00	\$71.50
AC-6	403-16	6 Top (State Top)			
		Loaded in truck @ plant			
			0-500 tons	\$57.50	\$63.25
			501-1000 tons	\$57.50	\$63.25
			1001-3000 tons	\$57.50	\$63.25
			3001 and greater tons	\$56.50	\$62.75
AC-7	403-17	6F Top (High Friction)			
		Loaded in truck @ plant			
			0-500 tons	\$57.50	\$63.25
			501-1000 tons	\$57.50	\$63.25
			1001-3000 tons	\$57.50	\$63.25
			3001 and greater tons	\$56.50	\$62.75
AC-8	403-18	7 Top (Armor Coat)			
		Loaded in truck @ plant			
			0-500 tons	\$59.50	\$65.50
			501-1000 tons	\$59.50	\$65.50
			1001-3000 tons	\$59.50	\$65.50
			3001 and greater tons	\$58.50	\$65.00
AC-9	403-19	7F Top (Friction Armor Coat)			
		Loaded in truck @ plant			
			0-500 tons	\$59.50	\$65.50
			501-1000 tons	\$59.50	\$65.50
			1001-3000 tons	\$59.50	\$65.50
			3001 and greater tons	\$58.50	\$65.00
AC-11	403-21	Truing & Leveling Plant Mix Stockpile			
		Patching Materials (Reg)			
		Loaded in truck @ plant			
			0-500 tons		\$63.25
			501-1000 tons		\$63.25
			1001-3000 tons		\$63.25
			3001 and greater tons		\$62.75
			<u>Delivered to Southwest Quad.</u>		
			0-500 tons		\$70.40
			501-1000 tons		\$70.40
			1001-3000 tons		\$70.40
			3001 and greater tons		\$69.90
AC-12	Plant Mixed	Stockpile Patching Materials (modified)			
		Loaded in truck @ plant			
			0-500 tons	\$105.00	\$110.00
			501-1000 tons	\$105.00	\$110.00
			1001-3000 tons	\$105.00	\$110.00
			3001 and greater tons	\$105.00	\$110.00
			<u>Delivered to Southwest Quad.</u>		
			0-500 tons		\$117.15
			501-1000 tons		\$117.15
			1001-3000 tons		\$117.15
			3001 and greater tons		\$117.15
AC-20	P-401	Airport Top			
		Loaded in truck @ plant			
			0-500 tons	\$55.75	\$61.30
			501-1000 tons	\$55.75	\$61.30
			1001-3000 tons	\$55.75	\$61.30
			3001 and greater tons	\$54.75	\$60.80
			<u>Delivered to Southwest Quad.</u>		
			0-500 tons	\$62.90	\$68.45

501-1000 tons	\$62.90	\$68.45
1001-3000 tons	\$62.90	\$68.45
3001 and greater tons	\$61.90	\$67.95

Transportation Rates:

Delivery Charge "Other Than" to Paver

All orders will be a minimum of 50 ton if delivery is requested.

0 - 5 miles	\$3.25 total cost first 5 miles
6 - 15 miles	above + \$.24/net ton mile
16 - 50 miles	above + \$.24/net ton mile

MIDLAND ASPHALT MATERIALS CORP.

640 Young Street

P.O. Box 388

Tonawanda, New York 14151

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
AC-13	Cold Mix Stockpile Patching Materials		
	Loaded in truck @ plant		
	0-500 tons	\$69.70	\$87.29
	501-1000 tons	\$66.50	\$83.99
	1001-3000 tons	\$64.40	\$81.83
	3001 and greater tons	\$64.40	\$81.83

SUIT-KOTE CORPORATION

1911 Lornings Crossing Road

Cortland, New York 13045

price/ton loaded in truck at Plant at Jamestown location

<u>Index No.</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
AC-14	Cold Mix Bituminous Pavement (open graded)		
	Loaded in truck @ plant		
	0-500 tons	\$58.61	\$63.61
	501-1000 tons	\$46.11	\$52.14
	1001-3000 tons	\$47.14	\$51.11
	3001 and greater tons	\$44.97	\$49.97
AC-15	Type 1 (Surface Course)		
	Loaded in truck @ plant		
	0-500 tons	\$61.99	\$67.74
	501-1000 tons	\$51.57	\$57.32
	1001-3000 tons	\$51.28	\$57.03
	3001 and greater tons	\$49.61	\$55.36
AC-16	Type 2 (Intermediate)		
	Loaded in truck @ plant		
	0-500 tons	\$57.93	\$62.93
	501-1000 tons	\$48.06	\$53.06
	1001-3000 tons	\$47.10	\$52.10
	3001 and greater tons	\$44.09	\$49.09
AC-17	Type 3 (Base Course)		
	Loaded in truck @ plant		
	0-500 tons	\$59.05	\$64.05
	501-1000 tons	\$48.39	\$53.39
	1001-3000 tons	\$45.84	\$50.84
	3001 and greater tons	\$43.58	\$48.58

H.H. RAUH PAVING, INC.
 7 West First Street
 P.O. Box 2
 Lakewood, New York 14750

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
AC-3	403-13 3 Binder (Dense) Loaded in truck @ plant		
	0-500 tons	\$65.00	\$54.00
	501-1000 tons	\$65.00	\$54.00
	1001-3000 tons	\$65.00	\$54.00
	3001 and greater tons	\$65.00	\$54.00
AC-8	403-18 7 Top (Armor Coat) Loaded in truck @ plant		
	0-500 tons	\$66.00	\$60.00
	501-1000 tons	\$66.00	\$60.00
	1001-3000 tons	\$66.00	\$60.00
	3001 and greater tons	\$66.00	\$60.00

Asphalt Concrete:

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County.
 Ten sets of specifications were sent out.
 Seven bids were received.

LIQUID BITUMINOUS MATERIALS

MIDLAND ASPHALT MATERIALS CORP.
 640 Young Street
 P.O. Box 388
 Tonawanda, New York 14151

<u>Index No.</u>	<u>Description:</u> <u>(Without Guarantee)</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
LBM-1	MC-30	\$ 3.44	\$ 3.87
LBM-2	MC-70	\$ 3.44	\$ 3.87
LBM-6	RS-1		\$ 2.225
LBM-7	CRS-1	\$ 1.88	\$ 2.10
LBM-8	RS-2		\$ 2.245
LBM-9	HFRS-2		\$ 2.245
LBM-10	HFRS-2P		\$ 2.49
LBM-11	CRS-2	\$ 1.90	\$ 2.18
LBM-12	CRS-2L	\$ 2.11	\$ 2.39
LBM-13	CRS-2P	\$ 2.13	\$ 2.41
LBM-14	MS-2		\$ 2.47
LBM-15	HFMS-2		\$ 2.47
LBM-16	HFMS-2H		\$ 2.45
LBM-16A	HFMS-2GH		\$ 2.54
LBM-17	CMS-1H	\$ 2.08	\$ 2.396
LBM-18	CMS-2	\$ 2.10	\$ 2.416
LBM-19	CMS-2H	\$ 2.10	\$ 2.416
LBM-20	CSS-1	\$ 2.025	\$ 2.28
LBM-21	CSS-1H	\$ 2.025	\$ 2.28
LBM-23	Winter Mix HFMS-2		\$ 2.58
LBM-24	Summer Stock Pile HFMS-2P		\$ 2.67
LBM-25	Recycle HFMS-R		\$ 2.49
LBM-26	35% Calcium Chloride Solution (applied)	\$ 1.25	\$ 1.30
LBM-27	32% Calcium Chloride Solution to Co. Storage		\$ 1.25
LBM-30	Dust Control Emulsion AEDC (applied)		\$ 1.50
	<u>(With Two-Year Guarantee)</u>		
GLBM-1	MC-30	\$ 3.44	\$ 3.87
GLBM-2	MC-70	\$ 3.44	\$ 3.87
GLBM-6	RS-1		\$ 2.225
GLBM-7	CRS-1	\$ 1.88	\$ 2.10
GLBM-8	RS-2		\$ 2.245
GLBM-9	HFRS-2		\$ 2.245

GLBM-10	HFRS-2P		\$ 2.49
GLBM-11	CRS-2	\$ 1.90	\$ 2.18
GLBM-12	CRS-2L	\$ 2.11	\$ 2.39
GLBM-13	CRS-2P	\$ 2.13	\$ 2.41
GLBM-14	MS-2		\$ 2.47
GLBM-15	HFMS-2		\$ 2.47
GLBM-16	HFMS-2H		\$ 2.45
GLBM-16A	HFMS-2GH		\$ 2.54
GLBM-17	CMS-1H	\$ 2.08	\$ 2.396
GLBM-18	CMS-2	\$ 2.10	\$ 2.416
GLBM-19	CMS-2H	\$ 2.10	\$ 2.416
GLBM-20	CSS-1	\$ 2.025	\$ 2.28
GLBM-21	CSS-1H	\$ 2.025	\$ 2.28
GLBM-23	Winter Mix HFMS-2		\$ 2.58
GLBM-24	Summer Stock Pile HFMS-2P		\$ 2.67
GLBM-25	Recycle HFMS-R		\$ 2.49

**Price Per Gallon Applied, including: heat, haul and applied point in Cattaraugus Co.

Price Additions - The following bid prices are for rental of equipment by the gallon or by the hour for various liquid asphalt projects (both with or without guarantee)

<u>Item</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Pugmill	\$.17/gal. not to exceed \$1800/day	\$.18/gal. not to exceed \$1800/day
Mix Paver	\$.19/gal. not to exceed \$2200/day	\$.25/gal. not to exceed \$2500/day
Automated Paver	No bid	No bid
Self-Propelled Aggregate Spreader	\$.15/gal. not to exceed \$1500/day	\$.20/gal. not to exceed \$1950/day
Or		
Self-Propelled Aggregate Spreader	\$205/hour not to exceed \$1500/day	\$250/hour not to exceed \$1950/day
Variable Width Aggregate Spreader	\$.15/gal. not to exceed \$1500/day	\$.20/gal. not to exceed \$1950/day
Or		
Variable Width Aggregate Spreader	\$205/hour not to exceed \$1500/day	\$250/hour not to exceed \$1950/day
Milling Machine	4 foot width: \$570/hour not to exceed \$4950/day	4 foot width: \$565/hour not to exceed \$4500/day
	6 foot width: \$570/hour not to exceed \$4950/day	6 foot width: \$565/hour not to exceed \$4500/day
	7 foot width: \$570/hour not to exceed \$4950/day	7 foot width: \$565/hour not to exceed \$4500/day
	10 foot width: \$600/hour not to exceed \$5100/day	10 foot width: \$640/hour not to exceed \$5100/day
	11 foot width: \$600/hour not to exceed \$5100/day	11 foot width: \$640/hour not to exceed \$5100/day
Pulveration Only	\$575/hour not to exceed \$4950/day	\$575/hour not to exceed \$4950/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>		
	0-1000 gallon/day \$115/hour	0-1000 gallon/day \$120/hour
	1001-2000 gallon/day \$110/hour	1001-2000 gallon/day \$115/hour
	2001-3000 gallon/day \$105/hour	2001-3000 gallon/day \$110/hour

SUIT-KOTE JAMESTOWN, DIVISION
OF SUIT-KOTE CORPORATION
57 Lister Street
Jamestown, New York 14701

<u>Index No.</u>	<u>Description:</u> <u>(Without Guarantee)</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
LBM-26	35% Calcium Chloride Solution (applied)	\$ 1.25	\$ 1.30
LBM-27	32% Calcium Chloride Solution to Co. Storage		\$ 1.25
LBM-32	Crack Sealing	\$12.55	\$13.17

(With Two-Year Guarantee)

GLBM-32 Crack Sealing \$12.55 \$13.17
**Price Per Gallon Applied, including: heat, haul and applied point in Cattaraugus Co.

Additional Bids:

HFMS-2MP	High-Float Medium Set Emulsion Specially Formulated for Cold Mix Paving	\$2.075/gal.	\$2.485/gal.
HFMS-2ST	High-float Medium Set Emulsion Specially Formulated for Surface Treating Over Gravel	\$1.873/gal.	\$2.263/gal.
DCA-2000	Dust Control Alternate	\$1.337/gal.	\$1.537/gal.
HFRS-2SE	High-float Rapid Set Emulsion Specially Formulated for Limestone	\$ 1.83/gal.	\$2.119/gal.

Price Additions - The following bid prices are for rental of equipment by the gallon or by the hour for various liquid asphalt projects (both with or without guarantee)

<u>Item</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Fixed Head Chipper		\$.170/gal. not to exceed \$1700/day
Pugmill	\$.15/gal. not to exceed \$1500/day	\$.20/gal. not to exceed \$2000/day
Mix Paver	\$.19/gal. not to exceed \$2200/day	\$.22/gal. not to exceed \$2200/day
Automated Paver	\$.26/gal. not to exceed \$2600/day	\$.26/gal. not to exceed \$2600/day
Self-Propelled Aggregate Spreader	\$.15/gal. not to exceed \$1500/day	\$.195/gal. not to exceed \$1950/day
Or		
Self-Propelled Aggregate Spreader	\$187.50/hour not to exceed \$1500/day	No Bid
Variable Width Aggregate Spreader	\$.19/gal. not to exceed \$1900/day	\$.195/gal. not to exceed \$1950/day
Or		
Variable Width Aggregate Spreader	\$237.50/hour not to exceed \$1900/day	No Bid
Milling Machine	4 foot width: \$650/hour not to exceed \$5500/day 6 foot width: \$650/hour not to exceed \$5500/day 7 foot width: \$650/hour not to exceed \$5500/day	4 foot width: \$650/hour not to exceed \$5500/day 6 foot width: \$650/hour not to exceed \$5500/day 7 foot width: \$650/hour not to exceed \$5500/day 10 foot width: \$675/hour not to exceed \$5800/day 11 foot or wider: \$675/hour not to exceed \$5800/day
Pulverization Only	\$575/hour not to exceed \$4950/day	\$625/hour not to exceed \$5000/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>		
	0-1000 gallon/day \$120/hour	0-1000 gallon/day \$120/hour
	1001-2000 gallon/day \$110/hour	1001-2000 gallon/day \$110/hour
	2001-3000 gallon/day \$100/hour	2001-3000 gallon/day \$100/hour

*BOTHAR CONSTRUCTION, LLC
170 East Service Road
Binghamton, New York 13901*

<u>Index No.</u>	<u>Description:</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
LBM-31	Crack Filling	\$13.35	\$14.90

**Price Per Gallon Applied, including: heat, haul and applied point in Catt. Co.

(With Two-Year Guarantee)

GLBM-31 Crack Filling \$13.35 \$14.90
**Price Per Gallon Applied, including: heat, haul and applied point in Catt. Co.

RUSSELL STANDARD CORP.
P.O. Box 86
Union City, Pennsylvania 14701

<u>Index No.</u>	<u>Description:</u> <u>(Without Guarantee)</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
LBM-22	Tackcoat	\$3.24	\$4.07
**Price Per Gallon Applied, including: heat, haul and applied point in Catt. Co.			

<u>(With Two-Year Guarantee)</u>			
GLBM-22	Tackcoat	\$3.24	\$4.07
**Price Per Gallon Applied, including: heat, haul and applied point in Catt. Co.			

Price Additions - The following bid prices are for rental of equipment by the gallon or by the hour for various liquid asphalt projects (both with or without guarantee)

<u>Item</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Pugmill	\$.16/gal. not to exceed \$1600/day	\$.18/gal. not to exceed \$1800/day
Mix Paver	No bid	No bid
Automated Paver	No bid	No bid
Self-Propelled Aggregate Spreader	\$.15/gal. not to exceed \$1500/day	\$.18/gal. not to exceed \$1800/day
Or Self-Propelled Aggregate Spreader	\$200/hour not to exceed \$1500/day	No bid
Variable Width Aggregate Spreader	\$.18/gal. not to exceed \$1800/day	\$.18/gal. not to exceed \$1800/day
Or Variable Width Aggregate Spreader	\$225/hour not to exceed \$1800/day	No bid
Milling Machine	No bid	No bid
Pulverization Only	No bid	No bid
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>		
0-1000 gallon/day	\$115/hour	0-1000 gallon/day \$128/hour
1001-2000 gallon/day	\$110/hour	1001-2000 gallon/day \$123/hour
2001-3000 gallon/day	\$105/hour	2001-3000 gallon/day \$118/hour

I.M.U.S., Inc.
11512 Ramshaw Road
Lyndonville, New York 14098

<u>Index No.</u>	<u>Description:</u> <u>(Without Guarantee)</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
LBM-27	32% Calcium Chlor. Sol. To County Storage	\$1.16	\$1.25
LBM-29	Calcium/Sodium Chloride Brine delivered to County Storage		\$0.19
	Liquid Magnesium Chloride 30% delivered to County Storage ("Meltdown")		\$0.79
**Price Per Gallon Applied, including: heat, haul and applied point in Catt. Co.			

D & H EXCAVATING, INC.
 11939 Route 98 South
 Arcade, New York 14009

Price Additions - The following bid prices are for rental of equipment by the gallon or by the hour for various liquid asphalt projects (both with or without guarantee)

<u>Item</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Milling Machine		4 foot width: \$325/hour not to exceed \$3250/day 5 foot width: \$375/hour not to exceed \$3750/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>		
		0-1000 gallon/day \$100/hour
		1001-2000 gallon/day \$100/hour
		2001-3000 gallon/day No bid

* - \$2.75 per gallon of Tack Coat

KILLIAN CONSTRUCTION, INC.
 201 Commerce Drive
 Rochester, New York 14623

Price Additions - The following bid prices are for rental of equipment by the gallon or by the hour for various liquid asphalt projects (both with or without guarantee)

<u>Item</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Milling Machine		4 foot width: \$750/hour not to exceed \$3000/day 7 foot width: \$900/hour not to exceed \$4000/day

Liquid Bituminous Materials

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County. Eleven sets of specifications were sent out. Eight bids were received.

MICRO-SURFACING OF EXISTING PAVEMENT

SUIT-KOTE JAMESTOWN, DIVISION
 OF SUIT-KOTE CORPORATION
 57 Lister Street
 Jamestown, New York 14701

<u>prices per ton</u>		
<u>Quantities</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Quantities to be placed under 100 ton	\$270.00	\$289.00

VESTAL ASPHALT, INC.
 201 Stage Road
 Vestal, New York 13850

<u>prices per ton</u>		
<u>Quantities</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Quantities to be placed under 101-300 ton	\$178.00	\$192.00
Quantities to be placed under 301-500 ton	\$159.00	\$176.00
Quantities to be placed over 500 ton	\$149.00	\$163.00

Micro Surfacing:

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County. Three sets of specifications were sent out. Two bids were received.

COLD IN-PLACE RECYCLING OF BITUMINOUS PAVEMENT

MIDLAND ASPHALT MATERIALS CORP.
640 Young Street
P.O. Box 388
Tonawanda, New York 14151

Projects 5,000 Up To 9,999 Square Yards

<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
<u>IN-PLACE RECYCLING WITH EMULSIFIED ASPHALT:</u>		
<u>TYPE I: (Cutting Depth) Price/Square Yard</u>		
(1a) 1 inch up to but not including 3 inches	\$2.82/sq.yd.	\$2.96/sq.yd.
(1b) 3 inches up to but not including 6 inches	\$2.92/sq.yd.	\$3.07/sq.yd.
(2) Additive: (Type) Price Per Gallon	(HFMS-2)	(HFMS-2)
	\$1.97/gallon	\$2.226/gallon

Total square yard price for Recycling using one gallon
additive/square yard:

(1a + 2) = (3a)	\$4.79	\$5.186
(1b + 2) = (3b)	\$4.89	\$5.296

<u>TYPE II: (Cutting Depth) Price/Square Yard</u>		
(1a) 1 inch up to but not including 3 inches	\$1.90	\$2.363
(1b) 3 inches up to but not including 6 inches	\$1.95	\$2.52
(2) Additive: (Type) Price Per Gallon	(HFMS-2)	(HFMS-2)
	\$1.95/gallon	\$2.226/gallon

Total square yard price for Recycling using one gallon
additive/square yard:

(1a + 2) = (3a)		\$4.589
(1b + 2) = (3b)		\$4.746

Total square yard price for Recycling using one gallon
additive/square yard:

Alternate/square yard - Add for Contractor supplying Aggregate as described in Section 8.a.2, page 12 of bid specifications	\$.72	\$.75
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Projects 10,000 Square Yards & Greater

<u>Description</u>		
<u>IN-PLACE RECYCLING WITH EMULSIFIED ASPHALT:</u>		
<u>TYPE I: (Cutting Depth) Price/Square Yard</u>		
(1a) 1 inch up to but not including 3 inches	\$2.52/sq.yd.	\$2.60/sq.yd.
(1b) 3 inches up to but not including 6 inches	\$2.62/sq.yd.	\$2.70/sq.yd.
(2) Additive: (Type) Price Per Gallon	(HFMS-2)	(HFMS-2)
	\$1.97/gallon	\$2.226/gallon

Total square yard price for Recycling using one gallon
additive/square yard:

(1a + 2) = (3a)	\$4.49	\$4.826
(1b + 2) = (3b)	\$4.59	\$4.926

<u>TYPE II: (Cutting Depth) Price/Square Yard</u>		
(1a) 1 inch up to but not including 3 inches	\$2.363	\$1.995
(1b) 3 inches up to but not including 6 inches	\$2.52	\$2.05
(2) Additive: (Type) Price Per Gallon	(HFMS-2)	(HFMS-2)
	\$2.226/gallon	\$2.226/gallon

Total square yard price for Recycling using one gallon
additive/square yard:

(1a + 2) = (3a)	\$4.589	\$4.221
(1b + 2) = (3b)	\$4.746	\$4.276

Total square yard price for Recycling using one gallon
additive/square yard:

Alternate/square yard - Add for Contractor supplying Aggregate as described in Section 8.a.2, page 12 of bid specifications	\$.75	\$.75
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FULL DEPTH RECLAMATION - TYPE III RECYCLING:

TYPE III: WITH EMULSIFIED ASPHALT (Price/Square Yard)		
(1a) six (6) inches or less	\$1.315	
(1b) over six (6) inches	\$1.385	\$1.525
(2) Additive: Delivered & Added to the Mix per gallon	\$ 1.90	\$2.226

Total square yard price for Recycling using one gallon additive/square yard:

(1a + 2) = (3a)	\$3.215	
(1b + 2) = (3b)	\$3.285	\$3.751

Alternate: To 3a & 3b: a deduction if contractor does not have to supply the aggregate and water. (To be subtracted from 3a and 3b above)

(3a minus alternate deduction)	\$2.605	
(3b minus alternate deduction)	\$2.675	\$3.101

SUIT-KOTE JAMESTOWN, DIVISION
OF SUIT-KOTE CORPORATION
57 Lister Street
Jamestown, New York 14701

FULL DEPTH RECLAMATION - TYPE III RECYCLING:

TYPE III: WITH EMULSIFIED ASPHALT (Price/Square Yard)	<u>2010 Rate</u>	<u>2011 Rate</u>
(1a) six (6) inches or less	\$1.315	\$1.310
(1b) over six (6) inches	\$1.385	
(2) Additive: Delivered & Added to the Mix per gallon	\$ 1.90	\$ 2.30

Total square yard price for Recycling using one gallon additive/square yard:

(1a + 2) = (3a)	\$3.215	\$3.610
(1b + 2) = (3b)	\$3.285	

Alternate: To 3a & 3b: a deduction if contractor does not have to supply the aggregate and water. (To be subtracted from 3a and 3b above)

(3a minus alternate deduction)	\$2.605	\$3.000
(3b minus alternate deduction)	\$2.675	

TYPE III: WITH 33% CALCIUM CHLORIDE SOLUTION
(Price/Square Yard)

(1a) six (6) inches or less	\$1.335	\$1.405
(1b) over six (6) inches	\$1.435	\$1.455
(2) Additive: Delivered & Added to the Mix per gallon	\$ 1.10	\$ 1.15

Total square yard price for Recycling using one gallon additive/square yard:

(1a + 2) = (3a)	\$2.435	\$2.555
(1b + 2) = (3b)	\$2.535	\$2.605

Alternate: To 3a & 3b: a deduction if contractor does not have to supply the aggregate and water. (To be subtracted from 3a and 3b above)

(3a minus alternate deduction)	\$1.825	\$1.945
(3b minus alternate deduction)	\$1.925	\$1.995

PULVERIZE ONLY - Depth of Cut: Price per Square Yard
Six (6) inches or less
Over six (6) inches

\$0.725	\$0.745
\$0.775	\$0.795

Cold In-Place Recycling of Bituminous Pavement:

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County.

Two sets of specifications were sent out.

Two bids were received.

SURFACE TREATING

MIDLAND ASPHALT MATERIALS CORP.
640 Young Street
Box 388
Tonawanda, New York 14151

Bid Item #1 - Travel Way/Pavement

Aggregates: Per Square Yard "Applied"

	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
No. 1ST	Crushed Gravel	\$.415	\$.425
No. 1A	Crushed Gravel	\$.375	\$.387
No. 1ST	Crushed Limestone	\$.562	\$.589
No. 1A	Crushed Limestone	\$.513	\$.535

Bid Item #2 - Stabilized Shoulder (2 coats)

Aggregates: Per Square Yard "Applied"

No. 1	Crushed Gravel	\$.744	\$.765
No. 1ST	Crushed Gravel	\$.744	\$.765
No. 1A	Crushed Gravel	\$.688	\$.725
No. 1	Crushed Limestone	\$.894	\$.92
No. 1ST	Crushed Limestone	\$.894	\$.92
No. 1A	Crushed Limestone	\$.811	\$.845

Bid Item #3 - Stabilized Shoulder (1 coat)

Aggregates: Per Square Yard "Applied"

No. 1A	Crushed Gravel	\$.667	\$.69
No. 1A	Crushed Limestone	\$.90	\$.935

Bituminous Materials: Per Gallon "Applied"

HFMS-2	\$2.16	\$2.15
RS-2	\$1.82	\$1.99
CRS-2	\$1.80	\$1.97
HFRS-2	\$1.82	\$1.99
HFRS-2P		\$2.22
CRS-2P		\$2.20

Surface Treating:

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County.
Four sets of specifications were sent out.
Three bids were received.

PAVER PLACED CHIP SEAL

MIDLAND ASPHALT MATERIALS CORP.
640 Young Street
Tonawanda, New York 14151

price per square yard

<u>Square Yard Range</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Type A: 1/4 inch		
5,000 - 15,000 square yards	\$4.35	\$4.89
15,001 - 30,000 square yards	\$4.05	\$4.62
30,001 square yards plus	\$3.95	\$4.46
Type C: 1/2 inch		
5,000 - 15,000 square yards	\$4.42	\$5.05
15,001 - 30,000 square yards	\$4.10	\$4.67
30,001 square yards plus	\$4.00	\$4.52

Allowable Deductions per square yard if the County elects to supplement operation with their equipment and labor

If County furnishes and operates compaction equipment,	deduct	\$.08	\$.08
If County furnishes hauling of Hot Mix from Plant to laydown machine,	deduct	\$.18	\$.20
If County furnishes traffic control	deduct		\$.20

Paver Placed Chip Seal:

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County.
Two sets of specifications were sent out.
One bid was received.

HOT IN-PLACE RECYCLING OF EXISTING ASPHALT PAVEMENT

HIGHWAY REHABILITATION CORP.

2258 Route 22

Brewster, New York 10509

Price Per Square Yard

Item No.	Size of Product With/Without Roller & Operator	2010 Rate	2011 Rate
#1	Less than 20,000 square yards WITH roller & operator	\$3.89	\$3.99
1A	Less than 20,000 square yards WITHOUT roller & operator	\$3.81	\$3.91
#2	Greater than 20,000 sq.yds. WITH roller & operator	\$3.30	\$3.39
#2A	Greater than 20,000 sq.yds. WITHOUT roller & operator	\$3.22	\$3.31
#3	With traffic control, ADD to all items above	\$0.18	\$0.19

Hot In-Place Recycling of Existing Asphalt Pavement:

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County.
Two sets of specifications were sent out.
One bid was received.

FIBER REINFORCED BITUMINOUS MEMBRANE SURFACE TREATMENT

MIDLAND ASPHALT MATERIALS CORP.

640 Young Street

Tonawanda, New York 14151

Price Per Square Yard

Item	Description	2010 Rate	2011 Rate
Fibermat Type A	1 - 5,000 sq. yd. per day	\$2.62	\$2.83
	5,001-10,000 sq. yd. per day	\$2.02	\$2.21
	10,001- 20,000 sq. yd. per day	\$1.83	\$2.01
	20,001 & greater sq. yd. per day	\$1.78	\$1.96
Fibermat Type B	1 - 5,000 sq. yd. per day	\$2.57	\$2.78
	5,001-10,000 sq. yd. per day	\$1.97	\$2.16
	10,001- 20,000 sq. yd. per day	\$1.78	\$1.96
	20,001 & greater sq. yd. per day	\$1.73	\$1.91

Options: Per Sq. Yd. Add if contractor furnishes the following: ADD

1. If Contractor furnishes & delivers aggregate to aggregate spreader			
	1 - 5,000 sq. yd. per day	\$.215	\$.22
	5,001-10,000 sq. yd. per day	\$.20	\$.205
	10,001- 20,000 sq. yd. per day	\$.185	\$.19
	20,001 & greater sq. yd. per day	\$.167	\$.175
2. If Contractor furnishes & operates self-propelled aggregate spreader			
	1 - 5,000 sq. yd. per day	\$.35	\$.36
	5,001-10,000 sq. yd. per day	\$.177	\$.18
	10,001- 20,000 sq. yd. per day	\$.095	\$.10
	20,001 & greater sq. yd. per day	\$.055	\$.06
3. If Contractor furnishes & operates pneumatic tired roller (per roller)			
	1 - 5,000 sq. yd. per day	\$.28	\$.29
	5,001-10,000 sq. yd. per day	\$.153	\$.16
	10,001- 20,000 sq. yd. per day	\$.082	\$.085

20,001 & greater sq. yd. per day	\$.043	\$.045
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4. If Contractor furnishes Maintenance & Protection of Traffic as per MUTCD		
1 - 5,000 sq. yd. per day	\$.32	\$.33
5,001-10,000 sq. yd. per day	\$.17	\$.175
10,001- 20,000 sq. yd. per day	\$.133	\$.14
20,001 & greater sq. yd. per day	\$.087	\$.09

5. If Contractor furnishes and operates a steel wheeled roller (Per Roller)		
1 - 5,000 sq. yd. per day	\$.28	\$.29
5,001-10,000 sq. yd. per day	\$.153	\$.16
10,001- 20,000 sq. yd. per day	\$.082	\$.085
20,001 & greater sq. yd. per day	\$.043	\$.045

6. If Contractor furnishes and operates a self-propelled broom or vacuum sweeper		
1 - 5,000 sq. yd. per day	\$.26	\$.27
5,001-10,000 sq. yd. per day	\$.15	\$.155
10,001- 20,000 sq. yd. per day	\$.078	\$.08
20,001 & greater sq. yd. per day	\$.04	\$.04

Fiber Reinforced Bituminous Membrane Surface Treatment
 State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County.
 Two sets of specifications were sent out.
 One bid was received.

HOT MIX ASPHALT IN-PLACE PAVING PROJECTS

H.H. RAUH PAVING, INC.
 7 West First Street
 P.O. Box 2
 Lakewood, New York 14750

PRICE IS PER TON IN-PLACE APPLIED IN ONE WORKING DAY				
<u>Quantities Applied</u>	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: Less than 50 Tons	\$218.00	\$213.00	\$224.00	\$210.00
Projects: 50-100 Tons	\$142.00	\$139.00	\$141.00	\$137.00
Projects: 101-500 Tons	\$ 79.00	\$ 78.00	\$ 78.00	\$ 78.00
Projects: 501 and Greater	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00

<u>COST PER TON - IF COUNTY PROVIDES THE TRAFFIC CONTROL</u>				
Projects: Less than 50 Tons		\$196.00		\$191.00
Projects: 50-100 Tons	\$135.00	\$135.00	\$135.00	\$135.00
Projects: 101-500 Tons	\$ 79.00	\$ 80.00	\$ 80.00	\$ 80.00
Projects: 501 and Greater	\$ 76.00	\$ 76.00	\$ 83.00	\$ 83.00

D & H EXCAVATING, INC.
 11939 Route 98 South
 Arcade, New York 14009

<u>COST PER TON - IF COUNTY PROVIDES THE TRAFFIC CONTROL</u>				
<u>Quantities Applied</u>	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: Less than 50 Tons	\$205.00		\$205.00	

Hot Mix Asphalt In-Place Paving Projects
 No State Bid.
 Six sets of specifications were sent out.
 Five bids were received.

Resolution Referred to:			
Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**ACCEPTING MATERIAL BIDS FOR PLASTIC CORRUGATED DRAINAGE PIPE,
STEEL CORRUGATED PIPE AND PIPE ARCHES AND BRIDGE STRUCTURAL STEEL
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for plastic corrugated drainage pipe, steel corrugated pipe and pipe arches and bridge structural steel, with the following bidders recommended by the Public Works Committee for the term May 1, 2011 through April 30, 2012, and be it further

II. RESOLVED, that any city, village, town, school, or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further

III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of the aforementioned items at any time during the term for which the bids are taken and to require suitable bond to guarantee delivery.

Expanded Supply Products, Inc.
3330 Route 9
Cold Spring, New York 10516

**Plastic & Polyethylene Corrugated Drainage Pipe
Or Tubing**

<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
CPDP4	4	Per foot	\$ 0.335	\$ 0.30
CPC4	4	Per coupler	\$ 1.70	\$ 1.10
CPDP6	6	Per foot	\$ 0.855	\$ 0.82
CPC6	6	Per coupler	\$ 4.30	\$ 2.15
CPDP8	8	Per foot	\$ 1.65	\$ 1.59
CPC8	8	Per coupler	\$ 3.30	\$ 3.20
CPDP15	15	Per foot	\$ 5.54	\$ 5.24
CPC15	15	Per coupler	\$ 11.08	\$ 6.91
CPFE15	15	Flared End	\$ 95.00	\$ 95.80
CPDP18	18	Per foot	\$ 9.25	\$ 8.30
CPDP18	18	Per coupler	\$ 9.25	\$ 10.23
CPDP18	18	Flared End	\$128.00	\$128.70
CPDP24	24	Per foot	\$ 14.50	\$ 12.73
CPDP24	24	Per coupler	\$ 14.50	\$ 15.94
CPDP24	24	Flared End	\$165.00	\$165.17

**Polyethylene Corrugated High Capacity Smooth
Interior Pipe**

CPDP12SI	12	Per foot	\$ 4.52	\$ 4.11
CPC12SI	12	Per coupler	\$ 9.04	\$ 5.13
CPFE12SI	12	Flared End	\$ 95.00	\$ 95.80
CPDP15SI	15	Per foot		\$ 5.32
CPC15SI	15	Per coupler		\$ 6.65
CPFE15SI	15	Flared End		\$ 95.80
CPDP18SI	18	Per foot		\$ 8.01
CPC18SI	18	Per coupler		\$ 10.01
CPFE18SI	18	Flared End		\$128.70
CPDP24SI	24	Per foot	\$ 13.92	\$ 12.44
CPC24SI	24	Per coupler	\$ 27.84	\$ 15.55
CPFE24SI	24	Flared End	\$160.00	\$165.17
CPDP30SI	30	Per foot	\$ 20.11	\$ 19.02
CPC30SI	30	Per coupler	\$ 40.22	\$ 47.54

CPFE30SI	30	Flared End	\$355.00	\$340.34
CPDP36SI	36	Per foot	\$ 26.94	\$ 24.31
CPC36SI	36	Per coupler	\$ 53.88	\$ 48.62
CPFE36SI	36	Flared End	\$376.00	\$360.36
CPDP42SI	42	Per foot	\$ 35.96	\$ 33.67
CPC42SI	42	Per coupler	\$ 71.92	\$ 67.34
CPDP48SI	48	Per foot	\$ 43.89	\$ 41.52
CPC48SI	48	Per coupler	\$ 87.78	\$ 83.04

Category II Integral Bell Joint

CPBCP12	12	Bell Coupler		\$ 5.32
CPBCP15	15	Bell Coupler		\$ 6.91
CPBCP24	24	Bell Coupler		\$ 15.94
CPBCP30	30	Bell Coupler		\$ 39.23
CPBCP36	36	Bell Coupler		\$ 50.27
CPBCP48	48	Bell Coupler		\$ 85.45

Southern Tier Municipal & Construction Supply Co.
1801 Washington Street
P.O. Box 0892
Jamestown, New York 14701

Plastic & Polyethylene Corrugated Drainage Pipe

Or Tubing

<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
CPDP10	10	Per foot	\$ 2.54	\$ 2.78
CPC10	10	Per coupler	\$ 5.08	\$ 5.37
CPDP12	12	Per foot	\$ 3.12	\$ 3.55
CPC12	12	Per coupler	\$ 6.24	\$ 6.83
CPFE12	12	Flared End	\$ 95.00	\$ 95.83

Chemung Supply Corp.
P.O. Box 527
Elmira, New York 14902

Category II Integral Bell Joint

<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
CPDPSL12	12	Per foot	\$ 4.60	\$ 4.45
CPSCP12	12	Split coupler	\$ 5.75	\$ 5.32
CPDPSL15	15	Per foot		\$ 5.79
CPSCP15	15	Split coupler		\$ 6.91
CPDPSL18	18	Per foot		\$ 8.59
CPSCP18	18	Split coupler		\$ 10.23
CPDPSL24	24	Per foot		\$ 13.37
CPSCP24	24	Split coupler		\$ 15.94
CPDPSL30	30	Per foot		\$ 20.58
CPSCP30	30	Split coupler		\$ 39.23
CPDPSL36	36	Per foot		\$ 26.38
CPSCP36	36	Split coupler		\$ 50.26
CPDPSL42	42	Per foot		\$ 36.74
CPSCP42	42	Split coupler		\$ 70.00
CPDPSL48	48	Per foot		\$ 44.85
CPSCP48	48	Split coupler		\$ 85.44

State Bid. Prices will be compared with the prices on State Contract and be purchased from the source most beneficial to the County.
Eight sets of specifications were sent out.
Five bids were received.

• **ROUND CORRUGATED STEEL PIPE AND PIPE ARCHES**

Expanded Supply Products, Inc.

3330 Route 9

Cold Spring, New York 10516

<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
<u>Plain Galvanized Helically Corrugated Pipe with Rerolled Ends</u>				
CMDP10	10	(16 ga.) per linear foot		\$ 7.63
CMC1012	10	12" connect. band		\$ 7.63
CMC1024	10	24" connect. band		\$ 15.26
CMFE10	10	Flared End		\$ 135.44
CMDP12	12	(16 ga.) per linear foot	\$ 8.75	\$ 7.96
CMC1212	12	12" connect. band	\$ 8.75	\$ 7.96
CMC1224	12	24" connect. band	\$ 17.50	\$ 15.92
CMFE12	12	Flared End	\$ 55.00	\$ 51.11
CMDP15	15	(16 ga.) per linear foot		\$ 10.00
CMC1512	15	12" connect. band		\$ 10.00
CMC1524	15	24" connect. band		\$ 20.00
CMFE15	15	Flared End		\$ 65.85
CMDP18	18	(16 ga.) per linear foot	\$ 13.30	\$ 12.07
CMC1812	18	12" connect. band	\$ 13.30	\$ 12.07
CMC1824	18	24" connect. band	\$ 26.60	\$ 24.14
CMFE18	18	Flared End	\$ 93.75	\$ 87.03

Round Corrugated Steel Pipe & Pipe Arches Class II

CMDP21	21	(16 ga.) /linear foot		\$ 14.37
CMC2112	21	12" connect. band		\$ 14.37
CMC2124	21	24" connect. band		\$ 28.74
CMFE21	21	Flared End		\$ 117.73
CMDP24	24	(14 ga.) /linear foot		\$ 19.09
CMC2412	24	12" connect. band		\$ 19.09
CMC2424	24	24" connect. band		\$ 44.93
CMFE24	24	Flared End		\$ 133.44
CMDP30	30	(14 ga.) /linear foot		\$ 24.41
CMC3012	30	12" connect. band		\$ 24.41
CMC3024	30	24" connect. band		\$ 48.82
CMFE30	30	Flared End		\$ 311.34
CMDP36	36	(12 ga.) /linear foot		\$ 38.85
CMC3612	36	12" connect. band		\$ 38.85
CMC3624	36	24" connect. band		\$ 77.69
CMFE36	36	Flared End		\$ 421.41
CMDP42	42	(12 ga.) /linear foot		\$ 46.30
CMC4212	42	12" connect. band		\$ 69.45
CMC4224	42	24" connect. band		\$ 138.91
CMFE42	42	Flared End		\$ 801.39
CMDP48	48	(12 ga.) /linear foot		\$ 52.29
CMC4812	48	12" connect. band		\$ 78.43
CMC4824	48	24" connect. band		\$ 156.87
CMFE48	48	Flared End		\$ 967.70
CMDP60	60	(10 ga.) /linear foot		\$ 84.07
CMC6012	60	12" connect. band		\$ 126.11
CMC6024	60	24" connect. band		\$ 252.23
CMFE60	60	Flared End		\$1568.27
CMDP72	72	(10 ga.) /linear foot		\$ 107.44
CMC7212	72	12" connect. band		\$ 214.89
CMC7224	72	24" connect. band		\$ 429.77
CMFE72	72	Flared End		\$2109.94
CMDP84	84	(8 ga.) /linear foot		\$ 145.24
CMC8412	84	12" connect. band		\$ 290.47
CMC8424	84	24" connect. band		\$ 580.95
CMFE84	84	Flared End		\$2532.21

Fully Bituminous Coated w/o Pavement Helically Corrugated Pipe Arch w/Rerolled Ends

CMDP3524	35" x 24"	Per linear foot	\$ 39.96	\$ 36.42
CMSC3524		24" connect. band	\$ 79.92	\$ 72.85
CMDP4229	42" x 29"	Per linear foot	\$ 48.75	\$ 49.87

CMSC4229		24" connect. band	\$ 97.50	\$ 99.73
CMDP4933	49" x 33"	Per linear foot	\$ 64.29	\$ 58.15
CMSC4933		24" connect. band	\$ 128.58	\$ 116.31
CMDP5738	57" x 38"	Per linear foot	\$ 91.36	\$ 84.94
CMSC5738		24" connect. band	\$ 182.72	\$ 258.95
CMDP6443	64" x 43"	Per linear foot	\$ 105.75	\$ 98.57
CMSC6443		24" connect. band	\$ 211.50	\$ 295.71
CMDP7147	71" x 47"	Per linear foot	\$ 139.50	\$ 129.15
CMSC7147		24" connect. band	\$ 279.00	\$ 387.46
CMDP7752	77" x 52"	Per linear foot	\$ 155.00	\$ 153.05
CMSC7752		24" connect. band	\$ 310.00	\$ 612.21
CMDP8357	83" x 57"	Per linear foot		\$ 185.57
CMSC8357		24" connect. band		\$ 742.27

Vellano Brothers, Inc.
10 Lancaster Parkway
Lancaster, New York 14086

<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
<u>Perforated Plain Galvanized Corrugated Steel Pipe Underdrain</u>				
CMDP6	6	(18 ga.) per linear foot	\$ 4.86	\$ 5.60
CMDP8	8	(16 ga.) per linear foot	\$ 5.61	\$ 7.75

State Bid. Prices will be compared with the prices on State Contract and be purchased from the source most beneficial to the County.
Six sets of specifications were sent out.
Three bids were received.

• **BRIDGE STRUCTURAL STEEL**

Chemung Supply Corp.
P.O. Box 527
Elmira, New York 14902

<u>Index No.</u>	<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
SS-A	Structural Angles, Channels, all sizes up to and including 15"	\$.94/lb.	\$.99/lb.
SS-B	Ship and Car Channel (MC section), 6" to 18"	\$.99/lb.	\$.99/lb.
SS-C1a	I-Beams Standard [up to and inc. 12"] (up to 60' long)	\$.87/lb.	\$.87/lb.
SS-C1b	I-Beams Standard [up to and inc. 12"] (60' and greater)	\$.89/lb.	\$.89/lb.
SS-C2a	I-Beams Standard [14" to 36"] (up to 60' long)	\$.94/lb.	\$1.04/lb.
SS-C2b	I-Beams Standard [14" to 36"] (60' and greater)	\$.99/lb.	\$1.10/lb.
SS-D1a	Wide Flange [up to and inc. 12"] (up to 60' long)		\$.87/lb.
SS-D1b	Wide Flange [up to and inc. 12"] (60' and greater)	\$.89/lb.	\$.89/lb.
SS-D2a	Wide Flange [14" to 36"] (up to 60' long)	\$.92/lb.	\$.92/lb.
SS-D2b	Wide Flange [14" to 36"] (60' and greater)	\$.94/lb.	\$.94/lb.
SS-D2c	Wide Flange [14" to 36"] (up to 60' long - precambered)	\$.99/lb.	\$.99/lb.
SS-D2d	Wide Flange [14" to 36"] (60' and greater - precambered)	\$1.01/lb.	\$1.10/lb.
SS-E	H-Piles - all sized up to, and including, 14"		\$.84/lb.
SS-F	Flat Steel Plates, 6' wide x 20' long x 5/16"		\$.84/lb.
SS-G	Flat Steel Plates, 4' wide x 8' long, all thicknesses from 1/4" to 1"		\$.84/lb.
SS-H	Steel Sheet Piling - Trade Arbed AZ-13	\$1.10/lb.	\$1.20/lb.
SS-I	Concrete Re-Enforcing Bar, Grade 60, sizes no. 3 through no. 8, 20' lengths	\$.42/lb.	\$.48/lb.

No State Bid.
Three sets of specifications were sent out.
Two bids were received.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	<hr/>	<input type="checkbox"/>

**ACCEPTING MATERIAL BIDS FOR HYDRAULIC AND MOTOR OIL
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for hydraulic oil and motor oil with the bidders recommended by the Public Works Committee for the season June 1, 2011 through May 31, 2012, and be it further

II. RESOLVED, that any city, village, town, school or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further

III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken.

Sandburg Oil Company
1641 East State Road
Olean, New York 14760

MOTOR OIL - Per Gallon Delivered

<u>Type</u>	<u>Delivery Units</u>	<u>Rate & Brand</u>
15W-40 Advanced Shell Rimula or Valvoline Premium Blue Oil analysis	Bulk Delivery	\$8.24 /Shell Rimula
	Price Per Sample	\$9.50

HYDRAULIC OIL - Per Gallon Delivered

Delivered any point Cattaraugus County in 55 gal. drums	\$5.98 Brad Penn
Bulk Delivery to DPW garages in Little Valley, Franklinville, Allegany	\$4.83 Brad Penn

Shorts Oil Co., Inc.
Route 19 South
Wellsville, New York 14895

MOTOR OIL - Per Gallon Delivered

<u>Type</u>	<u>Delivery Units</u>	<u>Rate & Brand</u>
10W SL/CF	55 gallon drum	\$7.09 Wolf's Head
5W-20 SM ILSAC GF-4	55 gallon drum	\$6.96 Wolf's Head
5W-30 SM ILSAC GF-4	55 gallon drum	\$6.96 Wolf's Head
10W-30 SM ILSAC GF-4	55 gallon drum	\$6.52 Wolf's Head
10W-40 SM/CF	55 gallon drum	\$7.09 Wolf's Head
15W-40 SL/CF CF-2, CF-4, CG-4, CH-4	Bulk delivery	\$6.80 Wolf's Head
15W-40 CJ-4, CI-4, CI-4+, CH-4, SL, CF/SM, API CF-2, ACEA E7/E5	Bulk delivery	\$6.80 Wolf's Head
Oil analysis	Price Per Sample	\$17.50

HYDRAULIC OIL - Per Gallon Delivered

Delivered any point Cattaraugus County in 55 gal. drums	\$5.98 Wolf's Head
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State Bid does not meet specifications.
Six sets of specifications were sent out.
Two bids were received.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**ACCEPTING MATERIAL BIDS FOR GALVANIZED SQUARE STEEL
TUBING FOR SIGN POSTS
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for galvanized square steel tubing for sign posts with the bidders recommended by the Public Works Committee for the season May 1, 2011 through April 30, 2012, and be it further

II. RESOLVED, that any city, village, town, school or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further

III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken, and be it further

IV. RESOLVED, that the following bids be accepted:

GALVANIZED SQUARE STEEL TUBING FOR SIGN POSTS

*Unistrut Buffalo, Div.
Eberl Iron Works, Inc.
128 Sycamore Street
Buffalo, New York 14204-1492*

Tubing: price per foot (min. order 600 ft.) F.O.B. Little Valley

<u>Size</u>	<u>Price</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
1" x 1"x 24 ft. w/o perforations	12 gauge	N/A	N/A
1½" x 1½" x 24 ft. w/perforations	12 gauge	\$2.22	\$2.22
1¾" x 1¾" x 24 ft. w/perforations	12 gauge	\$2.61	\$2.61
2" x 2" x 24 ft. w/perforations	12 gauge	\$2.83	\$2.83
2½" x 2½" x 24 ft. w/perforations	12 gauge	\$3.08	\$3.08

Other Items: price per 100

<u>Telspar or Equivalent</u>	<u>Description</u>	<u>Units</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
TN-31	Tuff Nut 5/16" 18 thread	/100	\$ 63.80	\$ 66.80
TLO15	T Bracket, used on 1½", 1¾", 2" & 2½"	/100	\$287.00	\$278.00
TLO16	90 Degree Bracket, used on 1½", 1¾", 2" & 2½"	/100	\$404.00	\$392.00
TLO18	Straight Bracket, used on 1½", 1¾", 2" & 2½"	/100	\$334.00	\$323.00
TLO19	Bracket, used on 1½", 1¾", 2" & 2½"	/100	\$312.00	\$302.00
TLO20	Inside Corner Bracket, used on 1½", 1¾", 2" & 2½"	/100	\$190.00	\$185.00

Corner Bolts - All 5/16"

		<u>Units</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
TL050	1½" sq., 1¾" sq., 2" sq.	/100	\$56.89	\$55.13
TL070	2½" Sq., 2½" Sq.	/100	\$53.19	\$51.54
TL062	Heavy Hex Jam Nut for able Bolts	/100	\$10.04	\$8.75*
TL130	Guard Rail Clamp	Each	\$21.95	\$22.61
TL186	Swing Sign Assembly	Each	Not Available	Not Available
TL3806	3/8" diameter large head multi-grip drive rivet	/100	\$66.15	\$64.10*

* - Will give 10% off orders of 5,000 pieces

The State Contract is for Channel Sign Post only, not Square Post

State Bid does not meet County specifications.
One set of specifications was sent out.
One bid was received.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**ACCEPTING MATERIAL BIDS FOR HIGHWAY SIGNS AND
SANDBLASTING ABRASIVES
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for the following materials with the bidders recommended by the Public Works Committee for the season May 1, 2011 through April 30, 2012, and be it further

II. RESOLVED, that any city, village, town, school or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further

III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken.

HIGHWAY SIGNS

Custom Products Corp.

P.O. Box 54091

Jackson, Mississippi 39288-4091

<u>Description</u>	<u>Price Per Square Foot</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
<u>New Domestic 0.080 inch thick 5052-H38 Alodized Aluminum:</u>			
<u>Signs:</u>			
3M Prismatic Grade Aluminum 1 side w/Legend 1 color		\$3.79	\$3.89

Rocal, Inc.

3186 County Road 550

Frankfort, Ohio 45628

<u>Description</u>	<u>Price Per Square Foot</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
<u>New Domestic 0.080 inch thick 5052-H38 Alodized Aluminum:</u>			
<u>Delineators-Reflectorized on Aluminum (Per Sq. In.)</u>			
Engineers Grade		\$.016	\$.016
High Intensity		\$.024	\$.024

Vulcan, Inc.

P.O. Box 1850

Foley, Alabama 36536-1850

<u>Description</u>	<u>Price Per Square Foot</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
<u>New Domestic 0.080 inch thick 5052-H38 Alodized Aluminum:</u>			
<u>Signs:</u>			
Scotchlite Diamond Grade, Aluminum 1 side, w/Legend 1 color			\$6.52
Scotchlite Diamond Grade, Aluminum 1 side, w/Legend 2 color			\$6.72

AllMac Signs
 10 Captain Scott Road
 Harwich, MA 02645

<u>Description</u>	<u>Price Per Square Foot</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
New Domestic 0.080 inch thick 5052-H38 Alodized Aluminum:			
Blank Aluminum			\$2.115
48" x 96" sheet, blank (no holes)			\$2.095
<u>Signs:</u>			
Scotchlite Engineers Grade			
Aluminum 1 side w/Legend 1 color			\$3.10
Aluminum 1 side w/Legend 2 color			\$3.27

Osburn Associates, Inc.
 P.O. Box 912
 Logan, Ohio 43138

<u>Description</u>	<u>Price Per Square Foot</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
New Domestic 0.080 inch thick 5052-H38 Alodized Aluminum:			
<u>Signs:</u>			
3M Prismatic Grade Aluminum 1 side w/Legend 2 color			\$4.10
Scotchlite High Intensity, Pressure Sensitive Pre-Screened, Unmounted Faces w/Legend 1 color			\$1.69
Scotchlite High Intensity, Pressure Sensitive Pre-Screened, Unmounted Faces w/Legend 2 color			\$1.75

No State Bid.
 Thirteen sets of specifications were set out.
 Five bids were received.

SANDBLASTING ABRASIVE

Gernatt Asphalt Products, Inc.
 P.O. Box 400
 Taylor Hollow Road
 Collins, New York 14043

<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
In 100 pound bags per ton delivered to Cattaraugus County Public Works, 8810 Route 242, Little Valley on pallets in 21 ton lots.	\$340.00	\$280.00
Pick-up at warehouse /100 lb. bag	\$ 16.00	\$ 13.00
<u>Black Beauty Grade 1040 Utility - Price Picked-Up</u>		
Bulk Per Ton		
Per Ton Bagged	\$320.00	\$260.00
<u>Black Beauty Grade Medium 1240 - Price Picked-Up</u>		
Per Ton Bagged	\$320.00	\$260.00

Warehouse: 191 Broadway Road, Gowanda, New York
 Delivery: When delivery is requested, delivery shall be to Cattaraugus
 County Department of Public Works, Little Valley, NY, on pallets in 21 ton
 lots unless ordered in bulk.

Bradco Supply Co.
RD#1 Box 143-1
Towanda, Pennsylvania 18848

<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
<u>Black Beauty Grade 1040 Utility</u> - Price Delivered		
Per 100 lb. Bag		\$11.61
<u>Black Beauty Grade 1040 Utility</u> - Price Picked-Up		
Per 100 lb. Bag		\$11.61
<u>Black Beauty Grade Medium 1240</u> - Price Delivered		
Per 100 lb. Bag	\$ 11.90	\$ 11.61
<u>Black Beauty Grade Medium 1240</u> - Price Picked-Up		
Per 100 lb. Bag	\$ 11.50	\$ 11.61

Warehouse: Towanda, Pennsylvania

Delivery: When delivery is requested, delivery shall be to Cattaraugus County Department of Public Works, Little Valley, NY, on pallets in 21 ton lots unless ordered in bulk.

Baer's Auto Parts, Inc.
1709 Olean-Portville Road
Olean, New York 14760

<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
<u>Black Beauty Grade 1040 Utility</u> - Price Delivered		
Bulk Per Ton	\$175.00**	\$175.50**
Per Ton Bagged	\$175.00**	\$175.50**
Per 100 lb. Bag	\$ 18.00**	\$ 18.25**
<u>Black Beauty Grade Medium 1240</u> - Price Delivered		
Bulk Per Ton	\$175.00**	\$175.50**
Per Ton Bagged	\$175.00**	\$175.50**
Per 100 lb. Bag	\$ 18.00**	\$ 18.20**

Warehouse: 1709 Olean-Portville Road, Olean, New York

Delivery: When delivery is requested, delivery shall be to Cattaraugus County Department of Public Works, Little Valley, NY, on pallets in 21 ton lots unless ordered in bulk.

** - This product is a crushed glass abrasive classified as a "Green product" and is safer to use in the environment. Bagged prices are for 22 ton loads. Bulk prices are for 22½ ton in 3,000 lb. totes. Bags are in 50 lb. bags, but is priced per 100 lbs.

United Rentals North America, Inc.
4811 Transit Road
Williamsville, New York 14221

<u>Description</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
<u>Black Beauty Grade 1040 Utility</u> - Price Delivered		
Per Ton Bagged		\$255.00
<u>Black Beauty Grade Medium 1240</u> - Price Delivered		
Per Ton Bagged		\$255.00

Warehouse: Towanda, Pennsylvania

Delivery: When delivery is requested, delivery shall be to Cattaraugus County Department of Public Works, Little Valley, NY, on pallets in 21 ton lots unless ordered in bulk.

No State Bid.

Six sets of specifications were sent out.

Four bids were received.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**BID ACCEPTANCE FOR ROAD STRIPING
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for road striping for the period commencing May 1, 2011 and terminating April 30, 2012, according to specifications provided by the Public Works Committee, and

II. WHEREAS, road striping was bid in the following two formats:
Method 1 - successful bidder doing the striping and supplying the paint and glass beads;

Method 2 - successful bidder doing the striping, but the County supplying the paint and glass beads,

and

III. WHEREAS, the lowest bid received meeting specifications for both Method 1 and 2, striping with acrylic waterborne paint was the bid of Zebra Paint Striping, Inc., 365 Second Street, North Hornell, New York 14843, as follows:

Method #1 - Zebra Paint Striping:

<u>Acrylic Waterborne Paint</u>	<u>Estimated Units</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Fast Dry Acrylic Waterborne (Rate 320 LF/gal) Centerline Applications (25.5 gallon/mile and 140 lbs. of beads/mile) (Approximately 260 miles) PER MILE	300	\$280.00	\$265.00
Fast Dry Acrylic Waterborne (Rate 320 LF/gal) Edgeline Applications (16.5 gallon/mile and 99 lbs. of beads/mile) (approximately 45 miles) PER MILE	100	\$160.00	\$155.00
<u>Additional Items</u>			
No. 3 glass beads per pound		\$.32/lb.	\$.32/lb.
Survey of passing & no passing zones	25	\$ 200.00	\$ 200.00
Indexing zones per mile	25	\$ 75.00	\$ 75.00
Intersection Stop Bar (acrylic waterborne) PER STOP BAR	105	\$ 200.00	\$ 200.00
Railroad Crossing (acrylic waterborne) PER CROSSING	37	\$ 300.00	\$ 300.00
<u>Additional Paint Prices</u>			
Yellow Acrylic Waterborne traffic line paint		\$7.50/gallon	\$9.50/gallon
White Acrylic Waterborne traffic line paint		\$7.50/gallon	\$8.50/gallon

Price Adjustment: If the contractor uses less than the amounts of materials that bids are based on for centerline and edgeline application, then the County Department of Public Works shall require that those amounts be deducted from the final billing. Should the contractor use more material, it shall be taken into account on the final billing. Contractor prices which are bid for paint and beads shall be used for any price adjustment.

Method #2 - Zebra Paint Striping:

<u>Acrylic Waterborne Paint</u>	<u>Estimated Units</u>	<u>2010 Rate</u>	<u>2011 Rate</u>
Fast Dry Acrylic Waterborne (Rate 320 LF/gal) Centerline Applications			

(25.5 gallon/mile and 140 lbs. of beads/mile)	300	\$90.00	\$75.00
(Approximately 260 miles)	PER MILE		

Fast Dry Acrylic Waterborne (Rate 320 LF/gal)
Edgeline Applications

(16.5 gallon/mile and 99 lbs. of beads/mile)	100	\$80.00	\$65.00
(approximately 45 miles)	PER MILE		

Additional Items

Survey of passing & no passing zones	25	\$200.00/mile	\$200.00/mile
Indexing zones per mile	25	\$ 75.00/mile	\$ 75.00/mile
Intersection Stop Bar (acrylic waterborne)	105		
	PER STOP BAR	\$ 160.00	\$ 160.00
Railroad Crossing (acrylic waterborne)	37		
	PER CROSSING	\$250.00	\$250.00

Price Adjustment: If the contractor uses less than the amounts of materials that bids are based on for centerline and edgeline application, then the County Department of Public Works shall require that those amounts be deducted from the final billing. Should the contractor use more material, it shall be taken into account on the final billing. Contractor prices which are bid for paint and beads shall be used for any price adjustment.

now, therefore, be it

I. RESOLVED, that the bid of Zebra Paint Striping be, and the same hereby is, accepted, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Seven sets of specifications were sent out.

Two bids were received.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**BID ACCEPTANCE FOR PORTABLE TOILET SERVICE
IN VARIOUS LOCATIONS THROUGHOUT COUNTY
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of portable toilet service in various locations throughout the County, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the only bid received meeting specifications was the bid of Zuech's Environmental Services, Inc., 8300 Route 98 North, Franklinville, New York 14737, in an amount as follows:

<u>Description</u>	<u>Rate</u>
<u>PERMANENT LOCATION</u>	
(Needed year round, such as transfer stations)	
Northeast Quadrant	\$85.00/unit/month
Northwest Quadrant	\$85.00/unit/month
Southeast Quadrant	\$85.00/unit/month
Southwest Quadrant	\$85.00/unit/month

CONSTRUCTION SEASON RATES

(Delivered to and removed from work site)

Northeast	Day Rate:	\$85.00/unit
	Weekly Rate:	\$85.00/unit
	Monthly Rate:	\$85.00/unit
Northwest	Day Rate:	\$85.00/unit
	Weekly Rate:	\$85.00/unit
	Monthly Rate:	\$85.00/unit
Southeast	Day Rate:	\$85.00/unit
	Weekly Rate:	\$85.00/unit
	Monthly Rate:	\$85.00/unit
Southwest	Day Rate:	\$85.00/unit
	Weekly Rate:	\$85.00/unit
	Monthly Rate:	\$85.00/unit

and

III. WHEREAS, Zuech's Environmental Services, Inc., shall provide the aforementioned services for a term commencing on April 1, 2011 and terminating March 31, 2013, with the option to renew for an additional two (2) year period, at the same terms and conditions, at the sole discretion of the County, and

IV. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned services, now, therefore, be it

I. RESOLVED, that the aforementioned bid be, and the same hereby is, accepted, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Four sets of specifications were sent out.

One bid was received.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	<hr/>	<input type="checkbox"/>

**BID ACCEPTANCE FOR REPLACEMENT OF LITTLE VALLEY BRIDGE NO. 15
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the replacement of Little Valley Bridge No. 15 over Little Valley Creek, B.I.N. 3-32234-0, in the Town of Little Valley, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest bid received meeting specifications was the bid of CTS Contracting, Inc., 320 Crabapple Lane, Cheektowaga, New York 14227, in the amount of \$538,728.00, and

III. WHEREAS, sufficient funds are included in the 2011 budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the bid of CTS Contracting, Inc., be, and the same hereby is, accepted, for a term commencing upon notice to proceed, with substantial completion by September 30, 2011, with a contract termination date of December 31, 2011, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Sixteen sets of specifications were sent out.

Eight bids were received.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH LINSTAR, INC. FOR
ON-SITE SERVICE AND MAINTENANCE OF
PROXIMITY AND SECURITY CAMERA EQUIPMENT**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the County is in need of on-site service and maintenance services for the county-wide Linstar proximity and security camera equipment at the locations listed below, and

II. WHEREAS, Linstar, Inc., 430 Lawrence Bell Drive, Buffalo, New York 14221-7085, shall provide on-site service and maintenance for the proximity and security camera equipment, including telephone support, emergency labor, parts and travel, as follows:

<u>Location</u>	<u>Current Service Covered Until</u>	<u>1 month price</u>	<u>Number of Months</u>	<u>Pro-Rated Total</u>
Little Valley Access Control	9/6/2011	\$388.36	7	\$2,718.51
Olean Access Control	9/6/2011	\$284.26	7	\$1,989.79
Little Valley CCTV	8/25/2010	\$376.92	12	\$4,523.02
Olean CCTV	8/25/2010	\$348.73	12	\$4,184.78
Sheriff's ID	6/30/2011	\$144.21	9	\$1,297.93
HR ID	6/30/2011	\$144.21	9	\$1,297.93
Pines Olean Access Control	3/26/2012	\$ 66.55	0	\$ 0.00
Pines Olean ID	3/10/2011	\$144.21	12	\$1,730.57
Pines Machias Access Control	3/26/2012	\$ 62.94	0	\$ 0.00
Pines Machias ID	2/24/2011	\$ 23.56	12	\$ 282.69
				\$18,025.23

*Totals include telephone support, emergency labor, parts and all travel,

and

III. WHEREAS, sufficient funds are included in the budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Linstar, Inc., for the provision of the above-described services, for a term commencing April 1, 2011 and terminating April 1, 2012, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input checked="" type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input checked="" type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH
CASELLA WASTE MANAGEMENT, NEW ENGLAND WASTE SERVICES OF NY, INC.
FOR OUT-OF-COUNTY WASTE DISPOSAL SERVICES**

Pursuant to Section 226-b of the County Law and
Act 472-2010 of the Cattaraugus County Legislature.

I. WHEREAS, the County Department of Public Works is desirous of contracting for the disposal of waste from our transfer stations, and

II. WHEREAS, Casella Waste Management, New England Waste Services of NY, Inc., 6653 Herdman Road, Angelica, New York 14709, has agreed to accept municipal solid waste and construction and demolition debris from the County of Cattaraugus for an amount not to exceed \$35,700.00, based on \$25 per ton with no minimum tonnage requirements, and

III. WHEREAS, the County will transport and deliver the aforementioned waste to the Hyland Landfill, which is located in Angelica, New York, and

IV. WHEREAS, sufficient funds are included in the 2011 budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the County Administrator be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Casella Waste Management, New England Waste Services of NY, Inc., for the provision of the above-described services, for a term commencing March 24, 2011 and terminating December 31, 2011, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH
WCA HOSPITAL FOR AUDIOMETRIC TESTING**

Pursuant to 29 CFR 1910.95 and Act 636-2009 of the
Cattaraugus County Legislature.

I. WHEREAS, Act 160-2010 authorized a contract with WCA Hospital, P.O. Box 840, Jamestown, New York 14702-0840, for the provision of audiometric examinations, monitoring and training services, the term of which expired December 31, 2010, and

II. WHEREAS, pursuant to the provisions of 29 CFR 1910.95, the County must provide audiometric examinations, monitoring and training for those Public Works employees exposed to a noise level at, or above, the action level of 85 decibels for a time-weighted average of eight hours, and

III. WHEREAS, the County is also desirous of providing the aforementioned services for up to 30 employees of the Cattaraugus County Sheriff's Office, and

IV. WHEREAS, WCA Hospital can provide the aforementioned testing for up to 125 Public Works employees and up to 30 Sheriff's Office employees, for an estimated amount of \$2,300.00, as follows:

\$17.50/person/test for on-site annual follow-up audiograms,
\$21.00/person/test for pre-employment audiograms to be done
at WCA Hospital, Speech & Hearing Department,

and

V. WHEREAS, sufficient funds are included in the 2011 budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the County Administrator be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with WCA Hospital, for the provision of the above-described services, for a term commencing January 1, 2011 and terminating December 31, 2011, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE ENVIRONMENTAL EASEMENT WITH
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR
FORMER RANDOLPH FOUNDRY SITE**

Pursuant to Articles 56 and 71 of the Environmental Conservation Law and
the Clean Water/Clean Air Bond Act of 1996 and
Section 450 of the County Law.

I. WHEREAS, the County is the owner of real property located at 2-8 Sheldon Street in the Village of Randolph, identified as Tax Map No. 70.071-3-16, known as the former Randolph Foundry site, being further described as follows:

All That Tract Or Parcel Of Land, situate in the Village of Randolph, Town of Randolph, County of Cattaraugus and State of New York, being part of Lot No. 23, Township 2, Range 9 of the Holland Land Company's survey, bounded and described as follows:

Beginning at the point of intersection of the northerly bounds of Sheldon Street with the southwesterly bounds of lands owned by the Southern Tier Rail Authority and being also the southwesterly bounds of lands formerly owned by the Erie-Lackawanna Railroad Company;

Thence north 39 degrees 36 minutes 21 seconds west along said southwesterly bounds 243.82 feet; Thence south 82 degrees 24 minutes 12 seconds west 51.75 feet;

Thence south 08 degrees 56 minutes 17 seconds east, 70.25 feet;

Thence south 12 degrees 11 minutes 20 seconds east, 48.00 feet;

Thence south 05 degrees 14 minutes 10 seconds east, 80.00 feet to the northerly bounds of Sheldon Street;

Thence north 85 degrees 12 minutes 09 seconds east along said northerly bounds 179.01 feet to the point or place of beginning.

(FOR INFORMATION ONLY: All bearings referred to True North at 78 degrees 35 minutes 00 seconds meridian of west longitude.),

and

II. WHEREAS, Act 162-2006, as amended, authorized a contract with the New York State Department of Environmental Conservation for the receipt of a grant to conduct a remedial investigation work plan and for the cleanup of the former Randolph Foundry site, and

III. WHEREAS, Act 269-2008 authorized the acceptance of the bid of Donald J. Braasch Construction, Inc., for demolition and asbestos abatement of the site, and

IV. WHEREAS, such demolition, cleanup and remediation is complete and has been approved by the New York State Department of Environmental Conservation (DEC), and

V. WHEREAS, Environmental Conservation Law Article 71, Title 36 requires that the County grant a permanent environmental easement for the former Randolph Foundry site to the DEC to ensure the protection of public health and the environment and to achieve the requirements for remediation established for the aforementioned property, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an easement, on behalf of Cattaraugus County, conveying to the New York State Department of Environmental Conservation, a permanent environmental easement pursuant to Environmental Conservation Law Article 71, Title 36 in, on, over, under, and upon the property described above.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input checked="" type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACTS WITH
VARIOUS ENTITIES FOR TOURISM PROMOTION AND
ADJUSTING VARIOUS APPROPRIATION ACCOUNTS
(Department of Economic Development, Planning & Tourism)**

Pursuant to Sections 224(14), 363, 366 and 450 of the County Law and
Local Law Number 20-2003 (Intro Number 21-2003).

I. WHEREAS, the County Department of Economic Development, Planning and Tourism is desirous of promoting tourism in Cattaraugus County, and

II. WHEREAS, the three (3) entities listed below shall collectively receive funding in the amount of \$140,000.00 for the promotion of tourism in Cattaraugus County, as follows:

Ellicottville Chamber of Commerce	\$80,000.00
Greater Olean, Inc., d/b/a	\$40,000.00
Greater Olean Area Chamber of Commerce	
Salamanca Area Chamber of Commerce, Inc.	\$20,000.00,

and

III. WHEREAS, in order to assist the County with tourism promotion, each of the three (3) chambers listed above will assist, in cooperation with the Cattaraugus County Economic Development, Planning and Tourism Department, with promotion of events and festivals in their respective areas as outlined below:

- Ellicottville Chamber of Commerce - Greater Ellicottville area, including Village and Town of Ellicottville, West Valley and the Otto area;
- Greater Olean Area Chamber of Commerce - Greater Olean area, including the City and Town of Olean, the Town and Village of Allegany, Pfeiffer Nature, Bonagany, Olean Airport, Hinsdale Heritage Day and Portville Heritage Day;
- Salamanca Area Chamber of Commerce - Greater Salamanca area, including the City and Town of Salamanca, Little Valley and Great Valley,

and

IV. WHEREAS, the above-listed entities have agreed to utilize funding for the promotion of tourism in Cattaraugus County in the following categories:

- Radio advertising, local and regional,
- Television advertising, local and regional,
- Production costs associated with approved advertising media,
- Advertising in newspaper, magazine, travel guide, newsletter, and special edition inserts,
- Web site development and upgrades including purchase of search engine key words,
- Outdoor advertising,
- Direct response & direct mail advertising,
- Brochure development and printing,
- Paid distribution of brochures and travel guides,
- Development and promotion of special "travel & trip packages", and
- Use of professional public relation firms,

and

V. WHEREAS, the above-listed entities will return any unexpended funds to the County by January 10, 2012, and

VI. WHEREAS, the Cattaraugus County Legislature hereby determines that the Department of Economic Development, Planning and Tourism should expend an additional amount not to exceed \$60,000 during the year 2011 to defray advertising costs or other expenses incurred for various county-wide festivals, events and other tourism marketing initiatives, and

VII. WHEREAS, various appropriation accounts must be adjusted, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute contracts, on behalf of Cattaraugus County, with the above-listed various entities, for the provision of the above-described tourism promotion services, for a term commencing January 1, 2011 and terminating December 31, 2011, according to the above-described terms, and be it further

II. RESOLVED, that the Department of Economic Development, Planning and Tourism is hereby authorized to expend such amounts as may be deemed necessary during the year 2011, not to exceed a total of \$60,000.00, to defray advertising costs or other expenses incurred or to be incurred by the organizations and events listed above, and be it further

III. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Decrease Appropriation Account:

A.645.6410.0000.40813	Grant Program for Tourism	\$140,000.00
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Increase Appropriation Accounts:

A.645.6410.0000.42101	Ellicottville Chamber of Commerce	\$ 80,000.00
A.645.6410.0000.42102	Greater Olean, Inc.	\$ 40,000.00
A.645.6410.0000.42103	Salamanca Chamber of Commerce	\$ 20,000.00.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input checked="" type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**ABOLISHING ONE POSITION OF ASSISTANT COUNTY PAYROLL SPECIALIST IN HUMAN RESOURCES AND
CREATING ONE POSITION OF ACCOUNTANT AND ONE POSITION OF
SENIOR ACCOUNTANT IN THE OFFICE OF THE COUNTY TREASURER AND
ADJUSTING VARIOUS APPROPRIATION ACCOUNTS
(Human Resources - Office of the County Treasurer)**

Pursuant to Sections 204, 205, 363 and 366 of the County Law and
Section 22 of the Civil Service Law.

I. WHEREAS, the payroll processing functions of the Human Resources Department are being transferred to the Office of the County Treasurer which will lead to a more effective and efficient method of processing payroll, and

II. WHEREAS, this restructuring requires the abolition of an Assistant County Payroll Specialist in the Human Resources Department and the creation of an Accountant position and Senior Accountant position in the Office Of the County Treasurer, and

III. WHEREAS, this reorganization will also require the transfer of certain funds from the Human Resources Department to the Office of the County Treasurer, and

IV. WHEREAS, various appropriation accounts should be adjusted, and

V. WHEREAS, the New Position Duties Statements have been submitted to the Cattaraugus County Civil Service Commission, which has approved and certified the titles as Accountant and Senior Accountant in accordance with Section 22 of the Civil Service Law, now, therefore, be it

I. RESOLVED, that effective April 18, 2011, there is hereby abolished one position of Assistant County Payroll Specialist in the Human Resources Department, and be it further

II. RESOLVED, that effective April 18, 2011, there is hereby created one position of Accountant to be compensated at Grade 24 (\$22.17 - \$24.94 per hour), Supervisory Bargaining Unit and one position of Senior Accountant to be compensated at Grade 26 (\$24.65 - \$27.92 per hour), Supervisory Bargaining Unit, and be it further

III. RESOLVED, that effective April 18, 2011, the County Administrator is hereby directed to make the following budgetary amendments:

Decrease Appropriation Accounts:

A.143.1430.0000.11000	Full-time Wages	\$40,714.00
A.143.1430.0000.81000	FICA	\$ 3,115.00
A.143.1430.0000.82000	Retirement	\$ 5,985.00
A.143.1430.0000.83000	Health Insurance	\$11,445.00
A.143.1430.0000.84000	Dental Insurance	\$ 120.00

Increase Appropriation Accounts:

A.132.1325.0000.11000	Full-time Wages	\$40,714.00
A.132.1325.0000.81000	FICA	\$ 3,115.00
A.132.1325.0000.82000	Retirement	\$ 5,985.00
A.132.1325.0000.83000	Health Insurance	\$11,445.00
A.132.1325.0000.84000	Dental Insurance	\$ 120.00.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input checked="" type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input checked="" type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**TRANSFER POSITION OF COUNTY PAYROLL SPECIALIST FROM DEPARTMENT OF
HUMAN RESOURCES TO OFFICE OF COUNTY TREASURER AND
ADJUSTING VARIOUS APPROPRIATION ACCOUNTS
(Office of the County Treasurer)**

Pursuant to Sections 205, 363 and 366 of the County Law and
Section 70(2) of the Civil Service Law.

I. WHEREAS, Act No. 118-2011 (Local Law Number 1-2011, scheduled to be adopted on March 23, 2011), transfers the operation, direction, coordination and control of the County payroll process and function to the Office of the County Treasurer effective April 18, 2011, and

II. WHEREAS, this restructuring requires the transfer of one position of County Payroll Specialist from the Department of Human Resources to the Office of the County Treasurer,

III. WHEREAS, various appropriation accounts should be adjusted, now, therefore, be it

I. RESOLVED, effective April 18, 2011 the following position of employment within the Human Resources Department, along with the permanent incumbent thereof, is hereby transferred to the Office of the County Treasurer:

<u>No. of Positions</u>	<u>Title of Position</u>
1	County Payroll Specialist

and be it further

II. RESOLVED, that upon such transfer, such permanent incumbent shall continue to be employed with all the rights and benefits heretofore acquired through civil service in the classified service as provided in Civil Service Law Section 70(2), and be it further

III. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Decrease Appropriation Accounts:

A.143.1430.0000.11000	Full-time Wages	\$60,322.00
A.143.1430.0000.14000	Pay-in-Lieu of Benefit Hours	\$ 2,255.00
A.143.1430.0000.81000	FICA	\$ 4,787.00
A.143.1430.0000.82000	Retirement	\$ 8,617.00
A.143.1430.0000.84000	Dental Insurance	\$ 120.00
A.143.1430.0000.47002	Office Supplies	\$ 3,500.00

Increase Appropriation Accounts:

A.132.1325.0000.11000	Full-time Wages	\$60,322.00
A.132.1325.0000.14000	Pay-in-Lieu of Benefit Hours	\$ 2,255.00
A.132.1325.0000.81000	FICA	\$ 4,787.00
A.132.1325.0000.82000	Retirement	\$ 8,617.00
A.132.1325.0000.84000	Dental Insurance	\$ 120.00
A.132.1325.0000.47002	Office Supplies	\$ 3,500.00.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input checked="" type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input checked="" type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH
OLEAN YMCA, INC. FOR DEPARTMENT OF SOCIAL SERVICES
COMMON SENSE PARENTING TRAINING**

Pursuant to CFDA 93.667, 18 NYCRR Parts 405 and 423.4(f) and
Act 472-2010 of the Cattaraugus County Legislature.

I. WHEREAS, Act 222-2010 authorized a contract with Olean YMCA, Inc., 1101 Wayne Street, Olean, New York 14760, for the provision of parenting training to staff and clients, the term of which expired December 31, 2010, and

II. WHEREAS, the County Department of Social Services is desirous of providing the aforementioned training again, which will be provided with the assistance of the Western New York Psychiatric Center, and

III. WHEREAS, the "Common Sense Parenting Training" will be held at the Olean YMCA, for an amount of \$1,250 per a course of six sessions for two (2) full courses, the total cost of which shall not exceed \$2,500, to include rental of the training room and the provision of necessary day care services during the training, and

IV. WHEREAS, this training is funded with 62% state funds and 38% county funds, and

V. WHEREAS, sufficient funds are included in the 2011 budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the County Administrator be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with the Olean YMCA, Inc., for the provision of the above-described parent training services for a term commencing March 1, 2011 and terminating December 31, 2011, according to the above-described terms, and be it further

II. RESOLVED, that upon reduction or termination of either state or federal funding for this program, then this program shall be automatically abolished.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH
NEXT GENERATION VENDING AND FOOD SERVICE, INC. FOR
DEPARTMENT OF NURSING HOMES VENDING AND OFFICE REFRESHMENT SERVICES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 461-2007, as amended by Act 435-2010, and Act 137-2008, authorized a contract with Next Generation Vending and Food Service, Inc., 5 Campanelli Circle, Suite 200, Canton, MA 02021-2480, for vending and office refreshment services for the Pines Healthcare and Rehabilitation Center - Olean Campus, the term of which expires March 31, 2011, and

II. WHEREAS, the County Department of Nursing Homes is desirous of extending the term of the aforementioned contract to May 31, 2011, and

III. WHEREAS, Next Generation Vending and Food Service, Inc., can continue providing vending machines and office refreshment equipment, including microwaves, utensils, condiments and other vending supplies, for the Pines Healthcare and Rehabilitation Center - Olean Campus, and sell the following: prepackaged snacks and confections, beverages of all types, and similar vended items and office refreshment service, in accordance with the following:

- Prices are fixed annually,
- Option One - No Commission,

now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract extension, on behalf of Cattaraugus County, with Next Generation Vending and Food Service, Inc., for the provision of the above-described services, for a term commencing April 1, 2011 and terminating May 31, 2011, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input checked="" type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
HEALTHY COMMUNITY ALLIANCE, INC. FOR
HEALTH INSURANCE AND LONG-TERM CARE INFORMATION AND COUNSELING**

Pursuant to Article 2, Title 3 of the Elder Law and
Section 450 of the County Law.

I. WHEREAS, Act 179-2010 authorized a contract with Healthy Community Alliance, Inc., 1 School Street, Suite #100, Gowanda, New York 14070, for the provision of information, counseling and workshops to Cattaraugus County residents in order to help them better understand health insurance and long term care services, the term of which expires March 31, 2011, and

II. WHEREAS, the Department of Aging is desirous of continuing the aforementioned program, and

III. WHEREAS, Healthy Community Alliance, Inc., can provide staff persons, to the Department of Aging, who will provide information, counseling and workshops to Cattaraugus County residents in order to help them better understand health insurance, Medicare benefits, EPIC and other long-term care services, for an amount of \$80,649.00 for staffing, training and travel-related expenses, and

IV. WHEREAS, sufficient funds are included in the budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Healthy Community Alliance, Inc., for the provision of the above-described services, for a term commencing April 1, 2011 and terminating March 31, 2012, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input checked="" type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH
DONALD A. PROTO, DDS AND DANIEL O. PROTO, DDS FOR
DEPARTMENT OF NURSING HOMES DENTAL SERVICES**

Pursuant to 10 NYCRR Section 415.17 and
Section 450 of the County Law.

I. WHEREAS, Act 167-2007 authorized a contract with Dentserv Dental Services, P.C., for the provision of dental services for the patients/residents at the Pines Healthcare & Rehabilitation Center-Olean and Machias Campuses, the term of which expires March 31, 2011, and

II. WHEREAS, the County Department of Nursing Homes is desirous of continuing the provision of dental services for the patients/residents at the Pines Healthcare & Rehabilitation Centers, and

III. WHEREAS, the Department of Nursing Homes has solicited proposals from thirty-one (31) companies for the aforementioned dental services, and

IV. WHEREAS, Donald A. Proto, DDS and Daniel O. Proto, DDS, 418 West State Street, Olean, New York 14760, have agreed to provide a credentialed dentist and dental assistant for 52 dental service sessions of three (3) hours each per year per facility for an amount as follows:

Olean Facility

April 1, 2011 - March 31, 2013	\$23,950.00 per year
April 1, 2013 - March 31, 2014	\$24,600.00
April 1, 2014 - March 31, 2015	\$25,392.00

Machias Facility

April 1, 2011 - March 31, 2013	\$23,950.00 per year
April 1, 2013 - March 31, 2014	\$24,600.00
April 1, 2014 - March 31, 2015	\$25,392.00

now, therefore, be it

I. RESOLVED, that the County Administrator be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Donald A. Proto, DDS and Daniel O. Proto, DDS, for the provision of the above-described services, for a term commencing April 1, 2011 and terminating March 31, 2013, with the option to renew for two (2) additional one year periods, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input checked="" type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**AUTHORIZING COUNTY ADMINISTRATOR TO EXECUTE CONTRACT WITH
LEGAL SERVICES FOR THE ELDERLY, DISABLED OR
DISADVANTAGED OF WESTERN NEW YORK, INC. FOR LEGAL
SERVICES FOR ELDERLY RESIDENTS OF CATTARAUGUS COUNTY**

Pursuant to 45 CFR 1321 and Act 472-2010 of the
Cattaraugus County Legislature.

I. WHEREAS, Act 162-2010 authorized a contract with Legal Services for the Elderly, Disabled or Disadvantaged of Western New York, Inc., 230 Main Street, Suite 105, Buffalo, New York 14203, for the provision of legal services for elderly residents of Cattaraugus County in accordance with Title III of the Older Americans Act of 1965, as amended, the term of which expires March 31, 2011, and

II. WHEREAS, Legal Services for the Elderly, Disabled or Disadvantaged of Western New York, Inc. is desirous of renewing the aforementioned contract at a rate of \$55.00 per hour for approximately 400 hours of service, not to exceed \$23,000.00, and

III. WHEREAS, these services are 75% state funded and 25% County funded, and

IV. WHEREAS, sufficient funds are included in the 2011 budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the County Administrator be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Legal Services for the Elderly, Disabled or Disadvantaged of Western New York, Inc. for the provision of the above-described services, for a term commencing April 1, 2011 and terminating March 31, 2012, according to the above-described terms, and be it further

II. RESOLVED, that upon reduction or termination of either state or federal funding for this program, then this program shall be automatically abolished.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input checked="" type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
WELCO, LKA, INC. FOR HEALTH DEPARTMENT
CLEAN INDOOR AIR ACT COMPLIANCE CHECKS**

Pursuant to Article 13-F of the Public Health Law,
Section 1399-hh(3) of the Public Health Law and
Section 450 of the County Law.

I. WHEREAS, Act 721-2009 authorized a contract with WELCO, LKA, Inc., 1869 Camp Street Ext., Jamestown, New York 14701, for the provision of Clean Indoor Air Act compliance checks on bars and restaurants within Cattaraugus County, the term of which expired September 30, 2010, and

II. WHEREAS, the County Health Department is desirous of continuing the aforementioned services for bars only, unless a complaint is received on a facility that is not a bar, and

III. WHEREAS, WELCO, LKA, Inc., has agreed to continue performing the aforementioned compliance checks on bars, at sites to be determined by the Cattaraugus County Board of Health, for an amount of \$25 per site, plus mileage and meals, not to exceed an amount of \$5,499.95, and

IV. WHEREAS, this program is 100% state funded, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with WELCO, LKA, Inc., for the provision of the above-described services, for a term commencing January 1, 2011 and terminating September 30, 2011, according to the above-described terms, and be it further

II. RESOLVED, that upon reduction or termination of either state or federal funding for this program, then this program shall be automatically abolished.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
MEDELA, INC. FOR
HEALTH DEPARTMENT BREAST PUMP RENTALS**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 475-2010 authorized a contract with Medela, Inc., 1101 Corporate Drive, P.O. Box 660, McHenry, Illinois 60051, for the rental of breast pumps for participants of the Health Department's WIC Program, the term of which expires May 31, 2011, and

II. WHEREAS, the County Health Department is desirous of continuing the rental of the aforementioned pumps for four (4) months, and

III. WHEREAS, Medela, Inc., can provide the following equipment for four (4) months for an amount of \$813.80, as follows:

<u>Description</u>	<u>Quantity</u>	<u>Price Per Unit</u>	<u>Total</u>
Lactina Select Rental BI	13	\$14.40/month	\$748.80
LDW Breastfeeding Pumps	13	\$ 1.25/month	\$ 65.00

and

IV. WHEREAS, sufficient funds are included in the budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Medela, Inc., for the rental of the above-described breast pumps, for a term commencing June 1, 2011 and terminating September 30, 2011, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
BERTRAND CHAFFEE HOSPITAL FOR HEALTH DEPARTMENT
HOME HEALTH CARE THERAPY SERVICES**

Pursuant to 10 NYCRR Section 763.3 and Section 450 of the County Law.

I. WHEREAS, the County Health Department is required to provide physical, occupational and speech therapy services and nutritionist services for patients in the Health Department's Home Care Program, and

II. WHEREAS, Bertrand Chaffee Hospital, 224 East Main Street, Springville, New York 14141, can provide physical, occupational and speech therapy services, and nutritionist services, as follows:

OUTPATIENT	
Outpatient Physical Therapy	\$48/standard office visit \$21/short office visit (less than 15 min.)
HOME VISITS	
Physical Therapy Home Visits	\$68/visit
Occupational Therapy Home Visits	\$68/visit
Speech Therapy Home Visits	\$68/visit
Nutritionist	\$68/visit
Nutritionist Evaluations (Physical Therapy, Occupational Therapy or Speech Therapy)	\$70/visit
CONSULTING SERVICES	
Qualified Medical Record Practitioner	\$68/hour
MEETINGS	
Attendance at meetings	\$28/hour,

and

III. WHEREAS, whenever possible, these services will be billed to patient insurance, and

IV. WHEREAS, sufficient funds are included in the 2011 budget to cover the cost of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Bertrand Chaffee Hospital, for the provision of the above-described services, for a term commencing January 1, 2011 and terminating December 31, 2011, according to the above-described terms, and be it further

II. RESOLVED, that upon reduction or termination of either state or federal funding for this program, then this program shall be automatically abolished.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
BERTRAND CHAFFEE HOSPITAL FOR
LABORATORY, RADIOLOGY AND MAMMOGRAPHY SERVICES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the County Health Department is in need of laboratory, radiology and mammography services for its clients, and

II. WHEREAS, Bertrand Chaffee Hospital, 224 East Main Street, Springville, New York 14141, can provide the aforementioned laboratory, radiology and mammography services at the Bertrand Chaffee Hospital approved Medicaid rates, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Bertrand Chaffee Hospital, for the provision of the above-described services, for a term commencing January 1, 2011 and terminating December 31, 2011, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
WCA HOSPITAL FOR HEALTH DEPARTMENT
HOME HEALTH CARE THERAPY SERVICES**

Pursuant to 10 NYCRR Section 763.3 and Section 450 of the County Law.

I. WHEREAS, the County Health Department is in need of physical, occupational and speech therapy services and nutritionist services for patients in the Health Department's Home Care Program, and

II. WHEREAS, WCA Hospital, 207 Foote Avenue, Jamestown, New York 14701, can provide physical, occupational and speech therapy services, and nutritionist services, as follows:

OUTPATIENT

Outpatient Physical Therapy	\$48/standard office visit
	\$21/short office visit
	(less than 15 min.)

HOME VISITS

Physical Therapy Home Visits	\$68/visit
Occupational Therapy Home Visits	\$68/visit
Speech Therapy Home Visits	\$68/visit
Nutritionist	\$68/visit
Nutritionist Evaluations (Physical Therapy, Occupational Therapy or Speech Therapy)	\$70/visit

CONSULTING SERVICES

Qualified Medical Record Practitioner	\$68/hour
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MEETINGS

Attendance at meetings	\$28/hour,
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and

III. WHEREAS, sufficient funds are included in the 2011 budget to cover the cost of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with WCA Hospital, for the provision of the above-described services, for a term commencing January 1, 2011 and terminating December 31, 2011, according to the above-described terms, and be it further

II. RESOLVED, that upon reduction or termination of either state or federal funding for this program, then this program shall be automatically abolished.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WCA HOSPITAL FOR
LABORATORY, RADIOLOGY AND MAMMOGRAPHY SERVICES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the County Health Department is in need of laboratory, radiology and mammography services for its clients, and

II. WHEREAS, WCA Hospital, 207 Foote Avenue, Jamestown, New York 14701, can provide the aforementioned laboratory, radiology and mammography services at the WCA Hospital approved Medicaid rates, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with WCA Hospital, for the provision of the above-described services, for a term commencing January 1, 2011 and terminating December 31, 2011, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO APPLY FOR
FUNDING THROUGH NEW YORK STATE DIVISION OF
HOUSING AND COMMUNITY RENEWAL'S OFFICE OF COMMUNITY RENEWAL FOR
COUNTY-WIDE WELL AND SEPTIC SYSTEM REPLACEMENT**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the Small Cities Community Development Block Grant Program (CDBG) is a federally-funded program that is administered by the NYS Division of Housing and Community Renewal's Office of Community Renewal (OCR), and

II. WHEREAS, the CDBG program allows small towns, villages and counties to apply for funding for housing rehabilitation, public facilities and economic development, and

III. WHEREAS, funding is available through the CDBG Program for the replacement of unsafe and unsanitary wells and septic systems on a county-wide basis, and

IV. WHEREAS, the County should apply for the aforementioned funding, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute grant documents, on behalf of Cattaraugus County, with the New York State Division of Housing and Community Renewal's Office of Community Renewal, in order to apply for the Small Cities Community Development Block Grant Program, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING SHERIFF'S OFFICE TO PURCHASE TASERS AND
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS
(Sheriff's Office)**

Pursuant to Sections 363 and 366 of the County Law.

I. WHEREAS, the Sheriff's Office is desirous of purchasing tasers for its Patrol Division with ATF seizure funds, and

II. WHEREAS, the tasers are available through a sole source vendor on state bid, and

III. WHEREAS, various appropriation and estimated revenue accounts must be adjusted to cover the purchase of the aforementioned tasers, now, therefore, be it

I. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Increase Estimated Revenue Account:

A.311.3110.0000.2626 ATF Forfeitures, restricted	\$15,000.00
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Increase Appropriation Account:

A.311.3110.0000.20008 Tools & Equipment	\$15,000.00.
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Resolution Referred to:

Finance <input checked="" type="checkbox"/>	Human Services <input type="checkbox"/>
Co. Operations <input type="checkbox"/>	Develop. & Ag <input type="checkbox"/>
DPW <input type="checkbox"/>	Public Safety <input checked="" type="checkbox"/>
Senior Services <input type="checkbox"/>	Labor Relations <input type="checkbox"/>
Strategic Planning <input type="checkbox"/>	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES
OFFICE OF PROBATION AND CORRECTIONAL ALTERNATIVES FOR
ALTERNATIVE TO INCARCERATION PROGRAMS FOR JAIL DIVERSION
AND/OR RE-ENTRY IN NEW YORK STATE**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 586-2009 authorized a contract with the New York State Division of Criminal Justice Services Office of Probation and Correctional Alternatives in order to accept a grant for the Alternative to Incarceration Program for Jail Diversion and/or Re-Entry in New York State, the term of which expired February 28, 2011, and

II. WHEREAS, the County Department of Probation has been awarded a grant in the amount of \$139,895.00 through the New York State Division of Criminal Justice Services Office of Probation and Correctional Alternatives for the Alternative to Incarceration (ATI) Program for Jail Diversion and/or Re-Entry in New York State, for the 2011 program year, and

III. WHEREAS, the purpose of the above-described program is to provide programs that serve the felony jail or prison-bound population and/or programs which increase the effectiveness of existing ATI programs as an alternative to jail or prison for felony charged and/or convicted offenders, and

IV. WHEREAS, a contract is necessary in order to accept the aforementioned funding, and

V. WHEREAS, this program is 100% state funded, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with the New York State Division of Criminal Justice Services Office of Probation and Correctional Alternatives, in order to accept the aforementioned grant funding, for a term commencing March 1, 2011 and terminating February 28, 2012, according to the above-described terms, and be it further

II. RESOLVED, that upon reduction or termination of either state or federal funding for this program, then this program shall be automatically abolished.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input checked="" type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES
OFFICE OF PROBATION AND CORRECTIONAL ALTERNATIVES FOR
GTSC IGNITION INTERLOCK MONITORING PROGRAM**

Pursuant to 9 NYCRR Section 358.4(a) and Section 450 of the County Law.

I. WHEREAS, Act 355-2010 approved the County's Ignition Interlock Program Plan, and

II. WHEREAS, the County Probation Department has been awarded funding in the amount of \$29,467.00 through the New York State Division of Criminal Justice Services Office of Probation and Correctional Alternatives for the GTSC Ignition Interlock Monitoring Program, and

III. WHEREAS, under the terms of the grant, the New York State Division of Criminal Justice Services shall reimburse the County Probation Department an amount of \$114.66 for each ignition interlock device received by the County, and

IV. WHEREAS, a contract with the New York State Division of Criminal Justice Services is necessary in order to accept the aforementioned funding, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute the aforementioned contract, on behalf of Cattaraugus County, with the New York State Division of Criminal Justice Services, for the provision of the above-described program, for a term commencing October 1, 2010 and terminating September 30, 2011, according to the above-described terms, and be it further

II. RESOLVED, that upon reduction or termination of either state or federal funding for this program, then this program shall be automatically abolished.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input checked="" type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
NEW YORK STATE DEPARTMENT OF HEALTH FOR
HEALTH DEPARTMENT CHILDHOOD LEAD POISONING PREVENTION PROGRAM**

Pursuant to 10 NYCRR Parts 22 and 67, Sections 1370-1376 of the
Public Health Law and Section 450 of the County Law.

I. WHEREAS, Act 396-2010 authorized the Chair to execute a contract with the New York State Department of Health for the County Health Department's Childhood Lead Poisoning Prevention Program, the term of which expired September 30, 2010, and

II. WHEREAS, the County Health Department is desirous of continuing its participation in the aforementioned program, and

III. WHEREAS, the cost of the program for the period October 1, 2010 to September 30, 2011 is in the total amount of \$37,971.00, and

IV. WHEREAS, the County's share of such cost for the aforementioned program is in an amount not to exceed 24.40% thereof, or \$9,264.92, and

V. WHEREAS, sufficient funds are included in the 2011 budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with the New York State Department of Health for the provision of funding for the Childhood Lead Poisoning Prevention Program, for a term commencing October 1, 2010 and terminating September 30, 2011, according to the above-described terms, and be it further

II. RESOLVED, that upon termination of either state or federal funding for this program, then this program shall be terminated immediately.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>

**RESOLUTION APPROVING THE ISSUANCE OF CERTAIN OBLIGATIONS
BY CATTARAUGUS COUNTY CAPITAL RESOURCE CORPORATION TO
FINANCE A CERTAIN PROJECT FOR
YOUNG MEN'S CHRISTIAN ASSOCIATION OF OLEAN, NY AND BRADFORD, PA.**

Pursuant to Section 153 of the County Law.

I. WHEREAS, pursuant to Section 1411 of the Not-For-Profit Corporation Law of the State of New York, as amended (the "Enabling Act"), Revenue Ruling 57-187 and Private Letter Ruling 200936012, the County Legislature of Cattaraugus County, New York (the "County") adopted a resolution on May 13, 2009 (the "Sponsor Resolution") (1) authorizing the incorporation of Cattaraugus County Capital Resource Corporation (the "Issuer") under the Enabling Act and (2) appointing the initial members of the board of directors of the Issuer, and

II. WHEREAS, in August, 2009, a Certificate of Incorporation was filed with the New York Secretary of State's Office (the "Certificate of Incorporation") creating the Issuer as a public instrumentality of the County, and

III. WHEREAS, to accomplish its stated purposes, the Issuer is authorized and empowered under the Enabling Act to acquire real and personal property; to borrow money and issue negotiable revenue bonds, notes and other obligations therefore; to lease, sell, mortgage or otherwise dispose of or encumber any of its real or personal property upon such terms as it may determine; and otherwise to carry out its corporate purposes in the territory in which the operations of the Issuer are principally to be conducted, and

IV. WHEREAS, in January, 2011, Young Men's Christian Association of Olean, NY and Bradford, PA, a New York not-for-profit corporation (the "Company"), submitted an application (the "Application") to the Issuer, a copy of which Application is on file at the office of the Issuer, which Application requested that the Issuer consider undertaking a project (the "Project") for the benefit of the Company, said Project consisting of the following: (A) the financing of a portion of the costs of the refinancing and/or refunding of County of Cattaraugus Industrial Development Agency's (the "Prior Issuer") Multi-Mode Variable Rate Civic Facility Revenue Bonds (Young Men's Christian Association of Olean, N.Y. Project - Letter of Credit Secured), Series 2003A in the aggregate principal amount of \$3,700,000 (the "Prior Bonds") issued on or about October 22, 2003 for the purpose of (1) acquiring an interest in an approximately three (3) acre parcel of land located at 1101 Wayne Street in the City of Olean, Cattaraugus County, New York (the "Land"), together with four (4) existing buildings containing in the aggregate approximately 16,000 square feet of space located thereon (collectively, the "Existing Facility"), (2) demolishing the Existing Facility, (3) constructing an approximately 61,000 square foot two-story building thereon (the "Facility") and (4) acquiring and installing therein and thereon certain machinery and equipment (the "Equipment"), all of the foregoing constituting a community services facility, a portion of which is leased by the Company to Jamestown Community College - Cattaraugus Campus

(the "Tenant") for use by the Tenant as a facility for collegiate athletics, recreation and other related activities (the Land, the Existing Facility, the Facility and the Equipment being collectively referred to as the "Project Facility"); (B) the refinancing and/or refunding of certain existing indebtedness incurred by or on behalf of the Company; (C) the financing of all or a portion of the costs of the foregoing by the issuance of revenue bonds of the Issuer in one or more issues or series in an aggregate principal amount sufficient to pay the cost of undertaking the Project, together with necessary incidental costs in connection therewith, presently estimated to not exceed \$5,000,000 (the "Obligations"); (D) paying a portion of the costs incidental to the issuance of the Obligations, including issuance costs of the Obligations and any reserve funds as may be necessary to secure the Obligations; and (E) the making of a loan (the "Loan") of the proceeds of the Obligations to the Company or such other person as may be designated by the Company and agreed upon by the Issuer, and

IV. WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, Chapter 43-B of the Consolidated Laws of New York, as amended (the "SEQR Act") and the regulations adopted pursuant thereto by the Department of Environmental Conservation of the State of New York, being 6 NYCRR Part 617, as amended (the "Regulations" and collectively with the SEQR Act, "SEQRA"), by resolution adopted by the members of the board of directors of the Issuer on February 3, 2011 (the "SEQR Resolution"), the Issuer determined that the Project is a "Type II action", with respect to which no further action was required pursuant to SEQRA (as such quoted terms are used in SEQRA), and

V. WHEREAS, the Company has requested that interest on the Obligations be treated by the federal government as excludable from gross income for federal income tax purposes pursuant to Section 103 and Section 145(a) of the Code; and

VI. WHEREAS, the Cattaraugus County Legislature (the "County Legislature") has been advised by the Issuer that the Issuer proposes to issue, subsequent to the adoption of this resolution, the Obligations from time to time in a principal amount sufficient to fund all or a portion of the costs of the Project, and

VII. WHEREAS, interest on the Obligations will not be excludable from gross income for federal income tax purposes unless, among other things, pursuant to Section 147(f) of the Code, the issuance of the Obligations is approved by the "applicable elected representative" of Cattaraugus County, New York after the Issuer has held a public hearing on the nature and location of the Project Facility and the issuance of the Obligations, and

VIII. WHEREAS, pursuant to the authorization contained in a resolution adopted by the members of the board of directors of the Issuer on February 3, 2011 (the "Public Hearing Resolution"), the Chief Executive Officer of the Issuer (A) caused notice of a public hearing of the Issuer (the "Public Hearing") pursuant to Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code") and, as provided in the Certificate of Incorporation, pursuant to the applicable provisions of Section 859-a and Section 859-b of the General Municipal Law of the State of New York (the "GML"), to hear

all persons interested in the Project and the financial assistance being contemplated by the Issuer with respect to the Project, to be published on February 10, 2011 in the Olean Times Herald, a newspaper of general circulation available to the residents of the City of Olean, Cattaraugus County, New York, (B) caused notice of the Public Hearing to be posted on (1) February 15, 2011 on a bulletin board located at 1101 Wayne Street the City of Olean, Cattaraugus County, New York, (2) February 9, 2011 on a bulletin board located at the offices of the Issuer at 3 E. Washington Street in the Village of Ellicottville, Cattaraugus County, New York and (3) February 10, 2011 on a bulletin board located in the Cattaraugus County Clerk's office in the City of Olean, Cattaraugus County, New York, (C) caused notice of the Public Hearing to be mailed on February 8, 2011 to the chief executive officers of the county and of each city, town, village and school district in which the Project Facility is (or will be) located, (D) conducted the Public Hearing on February 24, 2011 at 11:00 o'clock a.m., local time in Conference Room #119 in the Olean Municipal Building located at 101 E. State Street in the City of Olean, Cattaraugus County, New York, and (E) prepared a report of the Public Hearing (the "Public Hearing Report") which fairly summarized the views presented at such Public Hearing and caused copies of said Public Hearing Report to be made available to the members of the board of directors of the Issuer and to the County Legislature of Cattaraugus County, New York (the "County Legislature"), and

IX. WHEREAS, pursuant to Section 147(f) of the Code, the County Legislature desires to allow the interest on the Obligations to be treated as excludable from gross income for federal income tax purposes, and

X. WHEREAS, the Certificate of Incorporation and the documents prepared in connection with the issuance of the Obligations specifically provides that neither the Obligations nor any other obligation of the Issuer shall be a debt of Cattaraugus County, New York, nor shall Cattaraugus County, New York be liable thereon, now, therefore, be it

I. RESOLVED, that for the sole purpose of qualifying the interest payable on the Obligations for exclusion from gross income for federal income tax purposes pursuant to the provisions of Section 145(a) of the Code, the Cattaraugus County Legislature, as the elected legislative body of Cattaraugus County, New York, hereby approves the issuance by the Issuer of the Obligations, provided that the Obligations, and the premium (if any) and interest thereon, shall be special obligations of the Issuer and shall never be a debt of the State of New York, Cattaraugus County, New York or any political subdivision thereof (other than the Issuer), and neither the State of New York, Cattaraugus County, New York nor any political subdivision thereof (other than the Issuer) shall be liable thereon, and be it further

II. RESOLVED, that this resolution shall take effect immediately.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
Co. Operations	<input type="checkbox"/>	Develop. & Ag	<input checked="" type="checkbox"/>
DPW	<input type="checkbox"/>	Public Safety	<input type="checkbox"/>
Senior Services	<input type="checkbox"/>	Labor Relations	<input type="checkbox"/>
Strategic Planning	<input type="checkbox"/>		<input type="checkbox"/>