



# CATTARAUGUS COUNTY

John R. Searles, County Administrator

303 Court Street  
Little Valley, New York 14755

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

## **Tuesday, March 3, 2015**

***3:30 p.m.*** - Strategic Planning Work Session  
**Olean County Center 2<sup>nd</sup> Floor Conference Room**

***6:00 p.m.*** - Senior Services Work Session  
**Olean County Center 2<sup>nd</sup> Floor Conference Room**

## **Wednesday, March 4, 2015**

***3:15 p.m.*** - County Operations and Public Works Tour  
of Little Valley School for Real Property Services Space

## **Thursday, March 5, 2015**

***3:30 p.m.*** - Strategic Planning Work Session  
**Little Valley County Center 3<sup>rd</sup> Floor.**

Contingent Fund Balance: 325,679

Tobacco Settlement Proceeds to Date: \$21,707,079

The following committees will meet on **Wednesday, March 4, 2015**, at the County Center in Little Valley, New York, at the indicated times:

Public Works	4:00 p.m.
Human Services	5:00 p.m.
Senior Services	5:15 p.m.
County Operations	5:30 p.m.
Public Safety	5:45 p.m.
Development & Agriculture	6:00 p.m.
Labor Relation	6:45 p.m.
Finance	7:00 p.m.

### **ACT NO.**

### **PREFILED RESOLUTIONS**

- 124-15 Mr. Marsh  
AMENDING CATTARAUGUS COUNTY EMERGENCY MEDICAL SERVICES ADVISORY COUNCIL
- 125-15 Mr. Felton, Ms. Vickman, Mr. Weller and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH GPI-GREENMAN-PEDERSEN, INC. FOR CONSTRUCTION INSPECTION SERVICES FOR FREEDOM BRIDGE NO. 10 REPLACEMENT PROJECT
- 126-15 Mr. Klancer, Mr. Murphy, Mr. Weller and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH ERDMAN ANTHONY AND ASSOCIATES, INC. FOR ENGINEERING DESIGN SERVICES FOR LEON BRIDGE NO. 18 FEDERAL-AID REPLACEMENT PROJECT

- 127-15 Mr. Weller and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE SUPPLEMENTAL CONTRACT WITH NYSDOT FOR  
2014 BRIDGE WASHING AND DECK SEALING FEDERAL-AID PROJECT
- 128-15 Mr. Weller and Mr. Koch  
BID ACCEPTANCE FOR GLULAMINATED BRIDGE DECKING FOR SALAMANCA BRIDGE NO.  
6 (Department of Public Works)
- 129-15 Mr. Weller and Mr. Koch  
BID ACCEPTANCE FOR ROAD STRIPING (Department of Public Works)
- 130-15 Mr. Weller and Mr. Koch  
BID ACCEPTANCE FOR PURCHASE OF THREE TANDEM AXLE TRUCKS WITH DUMP  
BODIES AND SNOWFIGHTING EQUIPMENT (Department of Public Works)
- 131-15 Mr. Weller and Mr. Koch  
BID ACCEPTANCE FOR PURCHASE OF ONE HYDRAULIC TRACK EXCAVATOR (Department  
of Public Works)
- 132-15 Mr. Weller and Mr. Koch  
BID ACCEPTANCE FOR PURCHASE OF TWO ARTICULATED WHEEL LOADERS (Department  
of Public Works)
- 133-15 Mr. Weller and Mr. Koch  
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)
- 134-15 Mr. Klancer, Mr. Murphy and Mrs. Stockman  
SALE OF TAX TITLE PROPERTY TO VILLAGE OF GOWANDA AND WAIVING RULE 40 OF  
THE RULES OF ORDER
- 135-15 Mr. Murphy  
AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS WITH NEW YORK STATE  
DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES FOR HAZARDOUS  
MATERIALS EMERGENCY PREPAREDNESS GRANT TO LOCAL EMERGENCY PLANNING  
COMMITTEE
- 136-15 Mr. Felton and Ms. Vickman  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH DEAF ADULT SERVICES, INC.  
FOR INTERPRETER SERVICES (County-Wide)

- 137-15 Mr. Felton and Ms. Vickman  
AUTHORIZING THE CHAIR 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
- 138-15 Mr. Felton and Ms. Vickman  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS REHABILITATION CENTER, INC. FOR SENIOR NUTRITION PROGRAM MEALS AT LINWOOD SOCIAL ADULT DAY PROGRAM
- 139-15 Mr. Felton and 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
- 140-15 Ms. Edstrom and Mrs. Stockman  
AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH REHABILITATION TODAY, PT, OT, REGISTERED NURSING, PLLC FOR HEALTH DEPARTMENT HOME HEALTH CARE PROGRAM OCCUPATIONAL SERVICES
- 141-15 Ms. Edstrom and Mrs. Stockman  
AUTHORIZING CHARGE-OFFS OF CERTAIN ACCOUNTS RECEIVABLE IN THE DEPARTMENT OF HEALTH
- 142-15 Ms. Edstrom and Mrs. Stockman  
AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH ABILITY NETWORK, INC. FOR ELECTRONIC BILLING FOR MEDICARE
- 143-15 Mr. Edwards and Ms. Vickman  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WCA HOSPITAL FOR AUDIOMETRIC TESTING AND MEDICAL EXAMINATIONS FOR EMPLOYEES AND POLICE OFFICERS
- 144-15 Ms. Edstrom, Mr. Hale, Mr. Snyder, Jr., Mr. Snyder, Sr., Mr. Teachman, Mr. Padlo and Mr. Keller  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS EMPIRE ZONE CORPORATION FOR DEVELOPMENT OF MIXED-USE FACILITY IN DOWNTOWN OLEAN FOR BUSINESS INCUBATION
- 145-15 Mr. Murphy  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW YORK STATE OFFICE OF PROBATION AND CORRECTIONAL ALTERNATIVES FOR ALTERNATIVES TO INCARCERATION PROGRAM
- 146-15 Mr. Klancer, Mrs. Stockman, Mr. Teachman and Mr. Padlo  
AUTHORIZING COUNTY CLERK TO REQUEST RETENTION OF ADDITIONAL EXPENSES FOR MORTGAGE TAX RECORDING

- 147-15 Mr. Weller and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH ZUECH'S ENVIRONMENTAL SERVICES, INC. FOR PORTABLE TOILET SERVICE IN VARIOUS LOCATIONS THROUGHOUT THE COUNTY
- 148-15 Mr. VanRensselaer, Mr. Boser and Mr. Koch  
URGING NEW YORK STATE LEGISLATURE TO PROVIDE FUNDING IN 2015-2016 BUDGET FOR COMPLETION OF ROUTE 219

Committee Referrals for the March 4, 2015 Committee Meetings									
Act #	Finance	County Ops	DPW	Human Services	Labor Relations	Public Safety	Dev & Ag	Senior Services	Strategic Planning
124	X			X		X			
125	X		X						
126	X		X						
127	X		X						
128	X		X						
129	X		X						
130	X		X						
131	X		X						
132	X		X						
133	X		X						
134	X	X							
135	X					X			
136	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		
<b>TOTALS</b>	<b>25</b>	<b>2</b>	<b>10</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>2</b>	<b>4</b>	<b>0</b>

**AMENDING CATTARAUGUS COUNTY EMERGENCY  
MEDICAL SERVICES ADVISORY COUNCIL**

Pursuant to Section 235 of the County Law.

- I. WHEREAS, Act 63-2014 re-created the Cattaraugus County Emergency Medical Services (EMS) Advisory Council, and
- II. WHEREAS, the EMS Advisory Council has updated its By-Laws to include nineteen (19) voting members and four (4) ex-officio members, now, therefore, be it
- I. RESOLVED, that the Cattaraugus County Emergency Medical Services Advisory Council is hereby amended to consist of nineteen (19) voting members and four (4) ex-officio members to be appointed by the Chairman of the County Legislature.

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 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  
GPI / GREENMAN-PEDERSEN, INC. FOR CONSTRUCTION INSPECTION SERVICES  
FOR FREEDOM BRIDGE NO. 10 REPLACEMENT PROJECT**

Pursuant to Sections 215 and 450 of the County Law.

- I. WHEREAS, Act 82-2014 authorized a contract with DiDonato Associates, P.E., P.C., for the provision of engineering services for the Freedom Bridge No. 10 replacement project, and
- II. WHEREAS, construction inspection services are needed for the aforementioned project, and
- III. WHEREAS, GPI / Greenman-Pedersen, Inc., 4950 Genesee Street, Suite 100, Buffalo, New York 14225, can provide the construction inspection services necessary for the aforementioned replacement project for an amount of \$84,421.00 on a cost plus basis, to be paid on a percent-of-completion basis, as invoiced and approved by the Department of Public Works, 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 Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with GPI / Greenman-Pedersen, Inc., for the provision of the above-described construction inspection services, for a term commencing March 11, 2015 and terminating February 26, 2016, 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 CONTRACT EXTENSION WITH  
ERDMAN ANTHONY AND ASSOCIATES, INC. FOR  
ENGINEERING DESIGN SERVICES FOR  
LEON BRIDGE NO. 18 FEDERAL-AID REPLACEMENT PROJECT**

Pursuant to Sections 215 and 450 of the County Law.

I. WHEREAS, Act 568-2009, as amended by Acts 622-2010, 491-2012 and 375-2013, authorized a contract with Erdman Anthony and Associates, Inc., 145 Culver Road, Suite 200, Rochester, New York 14620, for the provision of engineering design services for the Leon Bridge No. 18 federal-aid replacement project, the term of which expired December 31, 2014, and

II. WHEREAS, an extension of the aforementioned contract is necessary in order to complete the aforementioned services, and

III. WHEREAS, Erdman Anthony and Associates, Inc., shall complete the aforementioned services by December 31, 2015 at no additional cost to the County, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute contract extension, on behalf of Cattaraugus County, with Erdman Anthony and Associates, Inc., for the provision of the above-described services and extending the term of the contract which commenced January 1, 2011, to terminate December 31, 2015, 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 SUPPLEMENTAL CONTRACT WITH NYSDOT FOR  
2014 BRIDGE WASHING AND DECK SEALING FEDERAL-AID PROJECT**

Pursuant to Title 23 U.S. Code and  
Section 450 of the County Law.

- I. WHEREAS, Act 32-2014 authorized a contract with NYSDOT for participation in the 2014 Bridge Washing and Deck Sealing project, and
- II. WHEREAS, the Cattaraugus County Bridge Washing and Deck Sealing Project, including 219 bridges in various towns, in Cattaraugus County, PIN 5760.52 (the "Project"), is eligible for funding under Title 23 U.S. Code, as amended, that calls for the costs of such program to be borne at a ratio of 80% federal funds and 20% non-federal funds, and
- III. WHEREAS, the County desires to advance the above Project by making a commitment of 100% of the non-federal share of the costs of the Construction & Construction Inspection phases of the Project, now, therefore, be it
- I. RESOLVED, that the Cattaraugus County Legislature hereby approves the above-described Project, and be it further
- II. RESOLVED, that the Cattaraugus County Legislature hereby authorizes the County of Cattaraugus to pay in the first instance 100% of the federal and non-federal shares of the cost of the Construction & Construction Inspection phases of the Project or portions thereof, and be it further
- III. RESOLVED, that the sum of \$320,000.00 is hereby appropriated and made available to cover the cost of participation in the above phase of the Project, and be it further
- IV. RESOLVED, that in the event the amount required to pay the full federal and non-federal shares of the cost of the Project's Construction & Construction Inspection phases exceeds the amount appropriated above, the County of Cattaraugus shall convene its Legislature as soon as possible to appropriate said excess amount immediately upon the notification by NYSDOT, and be it further
- V. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute all necessary documents, on behalf of Cattaraugus County, with NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of Project costs and permanent funding of the local share of federal-aid project costs and all Project costs within appropriations therefor that are not so eligible, and be it further
- VI. RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary agreement in connection with the Project, and be it further
- VII. 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 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 GLULAMINATED BRIDGE DECKING  
FOR SALAMANCA BRIDGE NO. 6  
(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 purchase of glulaminate bridge decking for Salamanca Bridge No. 6, located on Townline Road over Little Valley Creek, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the only bid received meeting specifications for glulaminate bridge decking was the bid of Laminated Concepts, Inc., 3310 State Route 352, P.O. Box 369, Big Flats, New York 14814, in the total amount of \$43,848.00, to be paid as invoiced, and

III. WHEREAS, sufficient funds are included in the 2015 budget to cover the cost of the aforementioned decking, now, therefore, be it

I. RESOLVED, that the bid of Laminated Concepts, Inc., be, and the same hereby is, accepted for a term commencing upon Notice of Award and terminating December 31, 2015, with delivery to be made within 8 weeks after approval of shop drawings for the aforementioned glulaminate bridge decking, 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.

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"/>

**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, 2015 and terminating April 30, 2016, 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 bids received meeting specifications for both Method 1 and Method 2, striping with acrylic waterborne paint, was the bid of Zebra Paint Striping, Inc., 7590 Airport Road, Hornell, New York 14843, as follows:

**METHOD #1:**

<u>FAST DRY ACRYLIC WATERBORNE PAINT</u>		<u>Estimated Units</u>	<u>2015 Rate</u>
<u>Centerline Applications (Double Line)</u>			
➤ 33 gallon restripe/net mile and 210 lbs. of beads/net mile) (Approximately 300 net miles)	Per Mile	300	\$303.00
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile) (Approximately 30 net miles)	Per Mile	30	\$312.00
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile) (Approximately 100 net miles)	Per Mile	100	\$365.00
<u>Edgeline Applications</u>			
➤ 33 gallon restripe/net mile and 210 lbs. of beads/net mile) (Approximately 100 net miles)	Per Mile	100	\$188.00 (per side)
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile) (Approximately 25 net miles)	Per Mile	25	\$198.00 (per side)
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile) (Approximately 25 net miles)	Per Mile	25	\$225.00 (per side)
<u>Additional Items</u>			
No. 3 glass beads per pound			\$ .34
Intersection Stop Bar (acrylic waterborne w/beads-30 mil)	Per Stop Bar	105	\$ 25.00
Railroad Crossing (acrylic waterborne w/beads-30 mil)	Per Crossing	37	\$120.00

#### Additional Paint Prices

Yellow Acrylic Waterborne traffic line paint	Per Gallon	\$ 9.25
White Acrylic Waterborne traffic line paint	Per Gallon	\$ 9.25

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:**

<u>FAST DRY ACRYLIC WATERBORNE PAINT</u>		<u>Estimated Units</u>	<u>2015 Rate</u>
<u>Centerline Applications (Double Line)</u>			
➤ 33 gallon restripe/net mile and 210 lbs. of beads/net mile) (Approximately 300 net miles)	Per Mile	300	\$ 90.00
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile) (Approximately 30 net miles)	Per Mile	30	\$ 90.00
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile) (Approximately 100 net miles)	Per Mile	100	\$ 90.00
<u>Edgeline Applications</u>			
➤ 33 gallon restripe/net mile and 210 lbs. of beads/net mile) (Approximately 100 net miles)	Per Mile	100	\$ 85.00 (per side)
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile) (Approximately 25 net miles)	Per Mile	25	\$ 85.00 (per side)
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile) (Approximately 25 net miles)	Per Mile	25	\$ 85.00 (per side)
<u>Additional Items</u>			
No. 3 glass beads per pound			\$ .34
Intersection Stop Bar (acrylic waterborne w/beads-30 mil)	Per Stop Bar	105	\$ 20.00
Railroad Crossing (acrylic waterborne w/beads-30 mil)	Per Crossing	37	\$110.00

and

IV. WHEREAS, the lowest bid received meeting specifications for the Surveying and Field-Indexing services was the bid of MasterMind Systems, Inc., 848 South Cooper Street, New Smyrna Beach, Florida 32169, as follows:

<u>SURVEYING AND FIELD INDEXING</u>		<u>Estimated Units</u>	<u>2015 Rate</u>
Survey of Passing & No-Passing Zones	Per Mile	25	\$95.00
Field-Indexing Zones	Per Mile	25	\$40.00

now, therefore, be it

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

II. RESOLVED, that the bid of MasterMind Systems, Inc., be, and the same hereby is, accepted, and be it further

III. RESOLVED, that vouchers submitted in accordance with the provisions of the General Municipal Law §106-b and certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Nine sets of specifications were sent out.

Three 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 PURCHASE OF THREE TANDEM AXLE TRUCKS WITH  
DUMP BODIES AND SNOWFIGHTING EQUIPMENT  
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and  
Section 215 of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the purchase of three (3) 2015 or newer tandem axle trucks with dump bodies and snowfighting equipment, according to specifications provided by the Public Works Committee, and

II. WHEREAS, Kenworth Northeast Group, Inc., 100 Commerce Drive, Buffalo, New York 14218, submitted the lowest acceptable bid for the purchase of three (3) 2015 or newer tandem axle trucks with dump bodies and snowfighting equipment, for an amount of \$213,250.00 per truck, minus \$33,000.00 trade-in allowance per truck, for a net cost of \$180,250.00 per truck, plus the following options:

Option #1: Extended Cab	\$2,500.00 per truck
Option #2: Stainless Steel Dump Body	\$7,500.00 per truck,

for a total amount of \$570,750.00 for three (3) trucks, dump bodies, snowfighting equipment with Options #1 and #2, and

III. WHEREAS, also included in the bid is the option to purchase one (1) or more 13-foot spreaders delivered to the DPW Facility located at 8810 Route 242, Little Valley, for an amount of \$13,500.00 if ordered within six (6) months of the award of the contract, and

IV. WHEREAS, sufficient funds are included in the 2015 budget to cover the cost of the aforementioned purchase, now, therefore, be it

I. RESOLVED, that the bid of Kenworth Northeast Group, Inc., be, and the same hereby is, accepted, for a term commencing upon Notice of Award and terminating December 31, 2015, with delivery to be made within 90 days after receipt of chassis by installer of bodies and snowfighting equipment, and be it further

II. RESOLVED, that the vouchers submitted in accordance with the provisions of General Municipal Law §106-b and certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Thirteen sets of specifications were sent out.

Two bids were received which met specifications.

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 PURCHASE OF ONE HYDRAULIC TRACK EXCAVATOR  
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and  
Section 215 of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the purchase of one (1) 2015 or newer hydraulic track excavator, according to specifications provided by the Public Works Committee, and

II. WHEREAS, George & Swede Sales & Service, 7155 Big Tree Road, Pavilion, New York 14525, submitted the lowest acceptable bid for the purchase of one (1) 2015 or newer Hydraulic Track Excavator, for an amount as follows:

Cost Before Trade-In Allowance		\$135,777.00
Trade-In Allowance for #2113	minus	<u>\$112,000.00</u>
	Net Cost of	\$ 23,777.00

Option #1: Side View Camera	plus	<u>\$ 800.00</u>
	Net Cost with Option #1	\$ 24,577.00

and

III. WHEREAS, sufficient funds are included in the 2015 budget to cover the cost of the aforementioned purchase, now, therefore, be it

I. RESOLVED, that the bid of George & Swede Sales & Service, be, and the same hereby is, accepted, for a term commencing upon Notice of Award and terminating 120 days after receipt of order, with delivery to be made within 30-60 days after receipt of order, and be it further

II. RESOLVED, that the vouchers submitted in accordance with the provisions of General Municipal Law §106-b and certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

State Bid does not offer Buyback Option.

Fourteen sets of specifications were sent out.

Three bids were received which met specifications.

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 PURCHASE OF TWO ARTICULATED WHEEL LOADERS  
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and  
Section 215 of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the purchase of two (2) 2015 or newer 4.3 cubic yard 4-wheel drive articulated wheel loaders, according to specifications provided by the Public Works Committee, and

II. WHEREAS, George & Swede Sales & Service, 7155 Big Tree Road, Pavilion, New York 14525, submitted the lowest acceptable bid for the purchase of two (2) 2015 or newer 4.3 cubic yard 4-wheel drive articulated wheel loaders, for an amount as follows:

Cost Before Trade-In Allowance		\$163,951.00 per loader
Trade-In Allowance for #2713 & #2813	minus	<u>\$118,000.00</u> per loader
Net Cost of		\$ 45,951.00 per loader

Total Net Cost \$ 91,902.00,

and

III. WHEREAS, sufficient funds are included in the 2015 budget to cover the cost of the aforementioned purchase, now, therefore, be it

I. RESOLVED, that the bid of George & Swede Sales & Service, be, and the same hereby is, accepted, for a term commencing upon Notice of Award and terminating 120 days after receipt of order, with delivery to be made within 60-90 days after receipt of order, and be it further

II. RESOLVED, that the vouchers submitted in accordance with the provisions of General Municipal Law §106-b and certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

State Bid does not offer Buyback Option.

Twelve sets of specifications were sent out.

Three bids were received which met specifications.

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, 2015 through April 30, 2016, 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 Plant

<u>Index</u>	<u>Description</u>	<u>2015 Rate</u> <u>Collins Plant</u>	<u>2015 Rate</u> <u>Springville Plant</u>	<u>2015 Rate</u> <u>Delevan Plant</u>
<u>No.</u>				
AC-1	403-11 1 Base (Dense)			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$62.75	\$61.25	\$60.75
	501-1000 tons	\$62.75	\$61.25	\$60.75
	1001-3000 tons	\$62.75	\$61.25	\$60.75
	3001 and greater tons	\$61.75	\$60.25	\$59.75
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons			\$66.40
	501-1000 tons			\$66.40
	1001-3000 tons			\$66.40
	3001 and greater tons			\$65.40
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons		\$68.00	
	501-1000 tons		\$68.00	
	1001-3000 tons		\$68.00	
	3001 and greater tons		\$67.00	

				<u>Delivered to Southeast Quadrant</u>			
				0-500 tons			\$69.35
				501-1000 tons			\$69.35
				1001-3000 tons			\$69.35
				3001 and greater tons			\$68.35
				<u>Delivered to Southwest Quadrant</u>			
				0-500 tons		\$68.55	
				501-1000 tons		\$68.55	
				1001-3000 tons		\$68.55	
				3001 and greater tons		\$67.55	
AC-2	403-12	2 Base (Open)					
				<u>Loaded in truck @ plant</u>			
				0-500 tons	\$58.25	\$56.75	\$56.25
				501-1000 tons	\$58.25	\$56.75	\$56.25
				1001-3000 tons	\$58.25	\$56.75	\$56.25
				3001 and greater tons	\$57.25	\$55.75	\$55.25
				<u>Delivered to Northeast Quadrant</u>			
				0-500 tons			\$61.90
				501-1000 tons			\$61.90
				1001-3000 tons			\$61.90
				3001 and greater tons			\$60.90
				<u>Delivered to Northwest Quadrant</u>			
				0-500 tons		\$63.50	
				501-1000 tons		\$63.50	
				1001-3000 tons		\$63.50	
				3001 and greater tons		\$62.50	
				<u>Delivered to Southeast Quadrant</u>			
				0-500 tons			\$64.85
				501-1000 tons			\$64.85
				1001-3000 tons			\$64.85
				3001 and greater tons			\$63.85
				<u>Delivered to Southwest Quadrant</u>			
				0-500 tons		\$64.05	
				501-1000 tons		\$64.05	
				1001-3000 tons		\$64.05	
				3001 and greater tons		\$63.05	
AC-3	403-13	3 Binder (Dense)					
				<u>Loaded in truck @ plant</u>			
				0-500 tons	\$63.50	\$62.00	\$61.50
				501-1000 tons	\$63.50	\$62.00	\$61.50
				1001-3000 tons	\$63.50	\$62.00	\$61.50
				3001 and greater tons	\$62.50	\$61.00	\$60.50
				<u>Delivered to Northeast Quadrant</u>			
				0-500 tons			\$67.15
				501-1000 tons			\$67.15
				1001-3000 tons			\$67.15
				3001 and greater tons			\$66.15
				<u>Delivered to Northwest Quadrant</u>			
				0-500 tons		\$68.75	
				501-1000 tons		\$68.75	
				1001-3000 tons		\$68.75	
				3001 and greater tons		\$67.75	

<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons		\$70.10
	501-1000 tons		\$70.10
	1001-3000 tons		\$70.10
	3001 and greater tons		\$69.10
<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$69.30	
	501-1000 tons	\$69.30	
	1001-3000 tons	\$69.30	
	3001 and greater tons	\$68.30	
AC-4	403-14	4 Binder (Open)	
<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$60.00	\$58.50
	501-1000 tons	\$60.00	\$58.50
	1001-3000 tons	\$60.00	\$58.50
	3001 and greater tons	\$59.00	\$57.50
<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$63.65
	501-1000 tons		\$63.65
	1001-3000 tons		\$63.65
	3001 and greater tons		\$62.65
<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$65.25	
	501-1000 tons	\$65.25	
	1001-3000 tons	\$65.25	
	3001 and greater tons	\$64.25	
<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons		\$66.60
	501-1000 tons		\$66.60
	1001-3000 tons		\$66.60
	3001 and greater tons		\$65.60
<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$65.80	
	501-1000 tons	\$65.80	
	1001-3000 tons	\$65.80	
	3001 and greater tons	\$64.80	
AC-5	403.15	5 Shim (Course)	
<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$80.00	\$78.50
	501-1000 tons	\$80.00	\$78.50
	1001-3000 tons	\$80.00	\$78.50
	3001 and greater tons	\$79.00	\$77.50
<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons	\$84.75	
	501-1000 tons	\$84.75	
	1001-3000 tons	\$84.75	
	3001 and greater tons	\$83.75	
<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$85.25	
	501-1000 tons	\$85.25	
	1001-3000 tons	\$85.25	
	3001 and greater tons	\$84.25	

				<u>Delivered to Southwest Quadrant</u>			
				0-500 tons		\$85.80	
				501-1000 tons		\$85.80	
				1001-3000 tons		\$85.80	
				3001 and greater tons		\$84.80	
AC-6	403-16	6 Top (State Top)					
				<u>Loaded in truck @ plant</u>			
				0-500 tons	\$69.00	\$67.50	\$67.00
				501-1000 tons	\$69.00	\$67.50	\$67.00
				1001-3000 tons	\$69.00	\$67.50	\$67.00
				3001 and greater tons	\$68.00	\$66.50	\$66.00
				<u>Delivered to Northeast Quadrant</u>			
				0-500 tons			\$72.65
				501-1000 tons			\$72.65
				1001-3000 tons			\$72.65
				3001 and greater tons			\$71.65
				<u>Delivered to Northwest Quadrant</u>			
				0-500 tons	\$73.50		
				501-1000 tons	\$73.50		
				1001-3000 tons	\$74.50		
				3001 and greater tons	\$73.50		
				<u>Delivered to Southeast Quadrant</u>			
				0-500 tons			\$75.60
				501-1000 tons			\$75.60
				1001-3000 tons			\$75.60
				3001 and greater tons			\$74.60
				<u>Delivered to Southwest Quadrant</u>			
				0-500 tons		\$74.80	
				501-1000 tons		\$74.80	
				1001-3000 tons		\$74.80	
				3001 and greater tons		\$73.80	
AC-7	403-17	6F Top (High Friction)					
				<u>Loaded in truck @ plant</u>			
				0-500 tons	\$69.00	\$67.50	\$67.00
				501-1000 tons	\$69.00	\$67.50	\$67.00
				1001-3000 tons	\$69.00	\$67.50	\$67.00
				3001 and greater tons	\$68.00	\$66.50	\$66.00
				<u>Delivered to Northeast Quadrant</u>			
				0-500 tons			\$72.65
				501-1000 tons			\$72.65
				1001-3000 tons			\$72.65
				3001 and greater tons			\$71.65
				<u>Delivered to Northwest Quadrant</u>			
				0-500 tons		\$74.25	
				501-1000 tons		\$74.25	
				1001-3000 tons		\$74.25	
				3001 and greater tons		\$73.25	
				<u>Delivered to Southeast Quadrant</u>			
				0-500 tons			\$75.60
				501-1000 tons			\$75.60
				1001-3000 tons			\$75.60
				3001 and greater tons			\$74.60

				<u>Delivered to Southwest Quadrant</u>			
				0-500 tons		\$74.80	
				501-1000 tons		\$74.80	
				1001-3000 tons		\$74.80	
				3001 and greater tons		\$73.80	
AC-8	403-18	7 Top (Armor Coat)					
				<u>Loaded in truck @ plant</u>			
				0-500 tons	\$72.25	\$70.75	\$70.25
				501-1000 tons	\$72.25	\$70.75	\$70.25
				1001-3000 tons	\$72.25	\$70.75	\$70.25
				3001 and greater tons	\$71.25	\$69.75	\$69.25
				<u>Delivered to Northeast Quadrant</u>			
				0-500 tons			\$75.90
				501-1000 tons			\$75.90
				1001-3000 tons			\$75.90
				3001 and greater tons			\$74.90
				<u>Delivered to Northwest Quadrant</u>			
				0-500 tons		\$77.25	
				501-1000 tons		\$77.25	
				1001-3000 tons		\$77.25	
				3001 and greater tons		\$76.25	
				<u>Delivered to Southeast Quadrant</u>			
				0-500 tons			\$78.85
				501-1000 tons			\$78.85
				1001-3000 tons			\$78.85
				3001 and greater tons			\$77.85
				<u>Delivered to Southwest Quadrant</u>			
				0-500 tons		\$78.05	
				501-1000 tons		\$78.05	
				1001-3000 tons		\$78.05	
				3001 and greater tons		\$77.05	
AC-9	403-19	7F Top (Friction Armor Coat)					
				<u>Loaded in truck @ plant</u>			
				0-500 tons	\$72.25	\$70.75	\$70.25
				501-1000 tons	\$72.25	\$70.75	\$70.25
				1001-3000 tons	\$72.25	\$70.75	\$70.25
				3001 and greater tons	\$71.25	\$69.75	\$69.25
				<u>Delivered to Northeast Quadrant</u>			
				0-500 tons			\$75.90
				501-1000 tons			\$75.90
				1001-3000 tons			\$75.90
				3001 and greater tons			\$74.90
				<u>Delivered to Northwest Quadrant</u>			
				0-500 tons		\$77.25	
				501-1000 tons		\$77.25	
				1001-3000 tons		\$77.25	
				3001 and greater tons		\$76.25	
				<u>Delivered to Southeast Quadrant</u>			
				0-500 tons			\$78.85
				501-1000 tons			\$78.85
				1001-3000 tons			\$78.85
				3001 and greater tons			\$77.85

<b><u>Delivered to Southwest Quadrant</u></b>				
	0-500 tons		\$78.05	
	501-1000 tons		\$78.05	
	1001-3000 tons		\$78.05	
	3001 and greater tons		\$77.05	
AC-13	Cold Mix Stockpile Patching Materials			
<b><u>Loaded in truck @ plant</u></b>				
	0-500 tons		\$108.50*	
	501-1000 tons		\$108.50*	
	1001-3000 tons		\$108.50*	
	3001 and greater tons		\$107.50*	
<b><u>Delivered to Northeast Quadrant</u></b>				
	0-500 tons		\$114.75*	
	501-1000 tons		\$114.75*	
	1001-3000 tons		\$114.75*	
	3001 and greater tons		\$113.75*	
<b><u>Delivered to Northwest Quadrant</u></b>				
	0-500 tons		\$115.25*	
	501-1000 tons		\$115.25*	
	1001-3000 tons		\$115.25*	
	3001 and greater tons		\$114.25*	
<b><u>Delivered to Southeast Quadrant</u></b>				
	0-500 tons		\$117.10*	
	501-1000 tons		\$117.10*	
	1001-3000 tons		\$117.10*	
	3001 and greater tons		\$116.10*	
<b><u>Delivered to Southwest Quadrant</u></b>				
	0-500 tons		\$115.80*	
	501-1000 tons		\$115.80*	
	1001-3000 tons		\$115.80*	
	3001 and greater tons		\$114.80*	
*Bid is for OPR				
AC-21	No. 1 Commercial Binder			
<b><u>Loaded in truck @ plant</u></b>				
	0-500 tons	\$63.50	\$62.00	\$61.50
	501-1000 tons	\$63.50	\$62.00	\$61.50
	1001-3000 tons	\$63.50	\$62.00	\$61.50
	3001 and greater tons	\$62.50	\$61.00	\$60.50
<b><u>Delivered to Northeast Quadrant</u></b>				
	0-500 tons			\$67.15
	501-1000 tons			\$67.15
	1001-3000 tons			\$67.15
	3001 and greater tons			\$66.15
<b><u>Delivered to Northwest Quadrant</u></b>				
	0-500 tons		\$68.75	
	501-1000 tons		\$68.75	
	1001-3000 tons		\$68.75	
	3001 and greater tons		\$67.75	
<b><u>Delivered to Southeast Quadrant</u></b>				
	0-500 tons			\$70.10
	501-1000 tons			\$70.10
	1001-3000 tons			\$70.10
	3001 and greater tons			\$69.10

**Delivered to Southwest Quadrant**

0-500 tons	\$69.30
501-1000 tons	\$69.30
1001-3000 tons	\$69.30
3001 and greater tons	\$68.30

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

All orders will be a minimum of 50 ton

(if delivery is requested)

0 - 5 miles - total cost first 5 miles	\$3.50	\$3.50	\$3.50
6 - 15 miles - above + \$____/net ton mile	\$ .15	\$ .15	\$ .15
16 - 50 miles - above + \$____/net ton mile	\$ .15	\$ .15	\$ .15

*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</u>	<u>Description</u>	<u>2015 Rate</u>
<u>No.</u>		
AC-1	403-11 1 Base (Dense)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$63.50
	501-1000 tons	\$60.50
	1001-3000 tons	\$60.00
	3001 and greater tons	\$59.50
AC-2	403-12 2 Base (Open)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$60.50
	501-1000 tons	\$57.50
	1001-3000 tons	\$57.00
	3001 and greater tons	\$56.00
AC-3	403-13 3 Binder (Dense)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$66.00
	501-1000 tons	\$63.00
	1001-3000 tons	\$62.00
	3001 and greater tons	\$59.50
AC-5	403.15 5 Shim (Course)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$83.00
	501-1000 tons	\$83.00
	1001-3000 tons	\$83.00
	3001 and greater tons	\$83.00
AC-6	403-16 6 Top (State Top)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$71.00
	501-1000 tons	\$68.00
	1001-3000 tons	\$67.00
	3001 and greater tons	\$65.00
AC-7	403-17 6F Top (High Friction)	

			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$71.00
			501-1000 tons	\$68.00
			1001-3000 tons	\$67.00
			3001 and greater tons	\$65.00
AC-8	403-18	7 Top (Armor Coat)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$75.00
			501-1000 tons	\$72.00
			1001-3000 tons	\$71.50
			3001 and greater tons	\$68.50
AC-9	403-19	7F Top (Friction Armor Coat)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$75.00
			501-1000 tons	\$72.00
			1001-3000 tons	\$71.00
			3001 and greater tons	\$68.50
AC-21	No. 1 Commercial Binder			
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$68.25
			501-1000 tons	\$65.25
			1001-3000 tons	\$64.25
			3001 and greater tons	\$62.00

**Transportation Rates: Cuba Plant**

**Delivery Charge "Other Than" to Paver**

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

0 - 5 miles \$3.75 total cost first 5 miles

6 - 15 miles above + \$.45/net ton mile

16 - 50 miles above + \$.35/net ton mile

*BUFFALO CRUSHED STONE, INC.*

*2544 Clinton Street*

*P.O. Box 710*

*Buffalo, New York 14224*

**price/ton loaded in truck at Plant**

<u>Index</u>	<u>Description</u>	<u>2015 Rate</u>
<u>No.</u>		<u>Clean Plant</u>
AC-1	403-11 1 Base (Dense)	
		<b><u>Loaded in truck @ plant</u></b>
		0-500 tons \$66.15
		501-1000 tons \$63.05
		1001-3000 tons \$63.05
		3001 and greater tons \$63.05
AC-2	403-12 2 Base (Open)	
		<b><u>Loaded in truck @ plant</u></b>
		0-500 tons \$58.65
		501-1000 tons \$55.55
		1001-3000 tons \$55.55
		3001 and greater tons \$55.55
AC-3	403-13 3 Binder (Dense)	

			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$70.85
			501-1000 tons	\$67.75
			1001-3000 tons	\$67.75
			3001 and greater tons	\$67.75
AC-4	403-14	4 Binder (Open)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$60.50
			501-1000 tons	\$57.40
			1001-3000 tons	\$57.40
			3001 and greater tons	\$57.40
AC-5	403.15	5 Shim (Course)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$84.60
			501-1000 tons	\$81.55
			1001-3000 tons	\$81.55
			3001 and greater tons	\$81.55
AC-6	403-16	6 Top (State Top)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$76.45
			501-1000 tons	\$73.35
			1001-3000 tons	\$73.35
			3001 and greater tons	\$73.35
AC-7	403-17	6F Top (High Friction)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$76.45
			501-1000 tons	\$73.35
			1001-3000 tons	\$73.35
			3001 and greater tons	\$73.35
AC-8	403-18	7 Top (Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$79.60
			501-1000 tons	\$76.55
			1001-3000 tons	\$76.55
			3001 and greater tons	\$76.55
AC-9	403-19	7F Top (Friction Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$79.60
			501-1000 tons	\$76.55
			1001-3000 tons	\$76.55
			3001 and greater tons	\$76.55
AC-20	P-401	Airport Top		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$73.40
			501-1000 tons	\$70.30
			1001-3000 tons	\$70.30
			3001 and greater tons	\$70.30
AC-21	No. 1	Commercial Binder		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$70.85
			501-1000 tons	\$67.75
			1001-3000 tons	\$67.75
			3001 and greater tons	\$67.75

Delivery Charge "Other Than" to Paver

Transportation Rates:

All orders will be a minimum of 50 ton

(if delivery is requested)

0 - 5 miles - total cost first 5 miles	\$3.75
6 - 15 miles - above + \$____/net ton mile	\$ .25
16 - 50 miles - above + \$____/net ton mile	\$ .20

JAMESTOWN MACADAM, INC.

P.O. Box 158

Walden Avenue

Jamestown, New York 14701

price/ton loaded in truck at Plant

<u>Index</u>	<u>Description</u>	<u>2015 Rate</u>
<u>No.</u>		
AC-1	403-11 1 Base (Dense)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$62.10
	501-1000 tons	\$61.10
	1001-3000 tons	\$61.10
	3001 and greater tons	\$61.10
AC-2	403-12 2 Base (Open)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$57.90
	501-1000 tons	\$56.90
	1001-3000 tons	\$56.90
	3001 and greater tons	\$56.90
AC-3	403-13 3 Binder (Dense)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$63.55
	501-1000 tons	\$62.55
	1001-3000 tons	\$62.55
	3001 and greater tons	\$62.55
AC-4	403-14 4 Binder (Open)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$57.75
	501-1000 tons	\$56.75
	1001-3000 tons	\$56.75
	3001 and greater tons	\$56.75
AC-5	403.15 5 Shim (Course)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$79.20
	501-1000 tons	\$78.20
	1001-3000 tons	\$78.20
	3001 and greater tons	\$78.20
AC-6	403-16 6 Top (State Top)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$69.25
	501-1000 tons	\$68.25
	1001-3000 tons	\$68.25
	3001 and greater tons	\$68.25
AC-7	403-17 6F Top (High Friction)	

			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$69.25
			501-1000 tons	\$68.25
			1001-3000 tons	\$68.25
			3001 and greater tons	\$68.25
AC-8	403-18	7 Top (Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$71.80
			501-1000 tons	\$70.80
			1001-3000 tons	\$70.80
			3001 and greater tons	\$70.80
AC-9	403-19	7F Top (Friction Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$71.80
			501-1000 tons	\$70.80
			1001-3000 tons	\$70.80
			3001 and greater tons	\$70.80
AC-11	403-21	Truing & Leveling Plant Mix Stockpile Patching Materials (Reg)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$71.80
			501-1000 tons	\$70.80
			1001-3000 tons	\$70.80
			3001 and greater tons	\$70.80
			<b><u>Delivered to Southwest Quad.</u></b>	
			0-500 tons	\$80.05
			501-1000 tons	\$79.05
			1001-3000 tons	\$79.05
			3001 and greater tons	\$79.05
AC-12	Plant Mixed Stockpile	Patching Materials (modified)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$127.00
			501-1000 tons	\$127.00
			1001-3000 tons	\$127.00
			3001 and greater tons	\$127.00
			<b><u>Delivered to Southwest Quad.</u></b>	
			0-500 tons	\$135.25
			501-1000 tons	\$135.25
			1001-3000 tons	\$135.25
			3001 and greater tons	\$135.25
AC-20	P-401	Airport Top		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$67.25
			501-1000 tons	\$66.25
			1001-3000 tons	\$66.25
			3001 and greater tons	\$66.25
			<b><u>Delivered to Southwest Quad.</u></b>	
			0-500 tons	\$75.50
			501-1000 tons	\$74.50
			1001-3000 tons	\$74.50
			3001 and greater tons	\$74.50

Transportation Rates: Ashford Plant

Delivery Charge "Other Than" to Paver

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

0 - 5 miles \$4.00 total cost first 5 miles

6 - 15 miles above + \$.25/net ton mile

16 - 50 miles above + \$.25/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</u>	<u>Description</u>	<u>2015 Rate</u>
<u>No.</u>		
AC-13	Cold Mix Stockpile Patching Materials	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$99.22
	501-1000 tons	\$95.62
	1001-3000 tons	\$93.30
	3001 and greater tons	\$93.30

*SUIT-KOTE CORPORATION*

*1911 Lorings Crossing Road*

*Cortland, New York 13045*

price/ton loaded in truck at Plant at Jamestown location

<u>Index</u>	<u>Description</u>	<u>2015 Rate</u>
<u>No.</u>		
AC-14	Cold Mix Bituminous Pavement (open graded)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$76.61
	501-1000 tons	\$64.91
	1001-3000 tons	\$63.86
	3001 and greater tons	\$62.70
AC-15	Type 1 (Surface Course)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$80.45
	501-1000 tons	\$69.82
	1001-3000 tons	\$69.52
	3001 and greater tons	\$67.82
AC-16	Type 2 (Intermediate)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$74.83
	501-1000 tons	\$64.76
	1001-3000 tons	\$63.78
	3001 and greater tons	\$60.71
AC-17	Type 3 (Base Course)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$76.23
	501-1000 tons	\$65.36
	1001-3000 tons	\$62.76
	3001 and greater tons	\$60.97

*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.

Six 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> <b><u>(Without Guarantee)</u></b>	<u>2015 Rate</u>
LBM-1	MC-30	\$ 3.91
LBM-2	MC-70	\$ 3.91
LBM-6	RS-1	\$2.652
LBM-7	CRS-1	\$2.632
LBM-12	CRS-2L	\$ 2.91
LBM-17	CMS-1H	\$3.047
LBM-19	CMS-2H	\$3.067
LBM-20	CSS-1	\$2.816
LBM-22A	Tackcoat (5 gal pail) Waterbased 702.90	\$29.00
LBM-26	35% Calcium Chloride Solution (applied)	\$ 1.50
LBM-27	32% Calcium Chloride Solution to County Storage	\$ 1.45
LBM-30	Dust Control Emulsion AEDC (applied)	\$ 1.89
LBM-32	Crack Sealing	\$15.55
<b><u>(With Two-Year Guarantee)</u></b>		
GLBM-1	MC-30	\$ 3.91
GLBM-2	MC-70	\$ 3.91
GLBM-6	RS-1	\$2.652
GLBM-7	CRS-1	\$2.632
GLBM-12	CRS-2L	\$ 2.91
GLBM-17	CMS-1H	\$3.047
GLBM-19	CMS-2H	\$3.067
GLBM-21	CSS-1H	\$2.816
GLBM-22	Tackcoat	\$ 6.50
GLBM-24	Summer Stock Pile HFMS-2P	\$ 3.21
GLBM-32	Crack Sealing	\$15.55

\*\*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>2015 Rate</u>
Pugmill	\$.24/gal. not to exceed \$2400/day
Mix Paver	\$.28/gal. not to exceed \$2800/day
Automated Paver	No bid
Self-Propelled Aggregate Spreader	\$.21/gal. not to exceed \$2100/day
Or	
Self-Propelled Aggregate Spreader	\$262.50/hour not to exceed \$2100/day
Variable Width Aggregate Spreader	\$.21/gal. not to exceed \$2100/day
Or	
Variable Width Aggregate Spreader	\$262.50/hour not to exceed \$2100/day

Milling Machine	4 foot width: No bid
	6 foot width: No bid
	7 foot width: No bid
	10 foot width: \$725/hour not to exceed \$5700/day
	11 foot width: \$725/hour not to exceed \$5700/day
Pulveration Only	NB/hour not to exceed \$5200/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>	
	0-1000 gallon/day \$140/hour
	1001-2000 gallon/day \$135/hour
	2001-3000 gallon/day \$130/hour

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

<u>Index No.</u>	<u>Description:</u> <b><u>(Without Guarantee)</u></b>	<u>2015 Rate</u>
LBM-8	RS-2	\$ 2.727
LBM-9	HFRS-2	\$ 2.727
LBM-10	HFRS-2P	\$ 2.959
LBM-14	MS-2	\$ 3.067
LBM-15	HFMS-2	\$ 3.067
LBM-16	HFMS-2H	\$ 3.067
LBM-16A	HFMS-2GH	\$ 3.167
LBM-23	Winter Mix HFMS-2	\$ 3.197
LBM-24	Summer Stock Pile HFMS-2P	\$ 3.177
LBM-25	Recycle HFMS-R	\$ 3.087
LBM-26	35% Calcium Chloride Solution (applied)	\$ 1.50
LBM-27	32% Calcium Chloride Solution to County Storage	\$ 1.450
LBM-30	Dust Control Emulsion AEDC (applied)	\$ 1.890
LBM-31	Crack Filling	\$14.396
	<b><u>(With Two-Year Guarantee)</u></b>	
GLBM-8	RS-2	\$ 2.727
GLBM-9	HFRS-2	\$ 2.727
GLBM-10	HFRS-2P	\$ 2.959
GLBM-14	MS-2	\$ 3.067
GLBM-15	HFMS-2	\$ 3.067
GLBM-16	HFMS-2H	\$ 3.067
GLBM-16A	HFMS-2GH	\$ 3.167
GLBM-22	Tackcoat	\$ 6.50
GLBM-23	Winter Mix HFMS-2	\$ 3.197
GLBM-25	Recycle HRMS-R	\$ 3.087
GLBM-31	Crack Filling	\$14.896

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

**Additional Bids:**

HFMS-2MP	High Float Medium Set Emulsion formulated-Cold Mix Paving	\$3.029/gal.
HFMS-2ST	High Float Medium Set Emulsion formulated-Surface Treating over Gravel	\$2.707/gal.
DCA-2000	Dust Control Alternate	\$1.877/gal.
HFRS-2SE	High Float Rapid Set Emulsion formulated-Limestone	\$2.517/gal.
Type III Recycling, Single Grid	10,000 sq. yd. min., 10 ft head plus emulsion	\$0.550/sq.yd
	Mobilization	\$500.00

**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>2015 Rate</u>
Pugmill	\$.24/gal. not to exceed \$2400/day
Mix Paver	\$.28/gal. not to exceed \$2800/day
Automated Paver	\$.29/gal. not to exceed \$2900/day
Self-Propelled Aggregate Spreader	\$.21/gal. not to exceed \$2100/day
Or	
Self-Propelled Aggregate Spreader	\$250/hour not to exceed \$2100/day
Variable Width Aggregate Spreader	\$.21/gal. not to exceed \$2100/day
Or	
Variable Width Aggregate Spreader	\$250/hour not to exceed \$2100/day
Milling Machine	4 foot width: \$662.50/hour not to exceed \$5300/day
	6 foot width: \$662.50/hour not to exceed \$5300/day
	7 foot width: \$662.50/hour not to exceed \$5300/day
	10 foot width: \$700/hour not to exceed \$5600/day
	11 foot width: \$700/hour not to exceed \$5600/day
Pulverization Only	\$650/hour not to exceed \$5200/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>	
	0-1000 gallon/day \$180/hour
	1001-2000 gallon/day \$175/hour
	2001-3000 gallon/day \$170/hour

RUSSELL STANDARD CORP.  
P.O. Box 86  
Union City, Pennsylvania 16438

<u>Index No.</u>	<u>Description:</u>	<u>2015 Rate</u>
	<b><u>(Without Guarantee)</u></b>	
LBM-11	CRS-2	\$ 2.60
LBM-13	CRS-2P	\$ 2.87
LBM-18	CMS-2	\$ 3.06
LBM-21	CSS-1H	\$ 2.72
LBM-22	Tackcoat	\$ 6.17
	<b><u>(With Two-Year Guarantee)</u></b>	
GLBM-11	CRS-2	\$ 2.60
GLBM-13	CRS-2P	\$ 2.87
GLBM-18	CMS-2	\$ 3.06
GLBM-20	CSS-1	\$ 2.72

\*\*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>2015 Rate</u>
Pugmill	\$.22/gal. not to exceed \$2200/day
Mix Paver	No bid
Automated Paver	No bid
Self-Propelled Aggregate Spreader	\$.24/gal. not to exceed \$2400/day
Or	
Self-Propelled Aggregate Spreader	\$300/hour not to exceed \$2400/day
Variable Width Aggregate Spreader	\$.24/gal. not to exceed \$2400/day
Or	
Variable Width Aggregate Spreader	\$300/hour not to exceed \$2400/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>	
	0-1000 gallon/day \$138/hour
	1001-2000 gallon/day \$133/hour
	2001-3000 gallon/day \$128/hour

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

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>2015 Rate</u>
Milling Machine	8 hour minimum	3-4 foot width: \$390/hour not to exceed \$3900/day
	8 hour minimum	5 foot width: \$420/hour not to exceed \$4200/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>		
		0-1000 gallon/day \$110/hour
		1001-2000 gallon/day \$110/hour
		2001-3000 gallon/day \$110/hour

\* Tack Coat will be additional

LAKE SHORE PAVING, INC.  
7 Osmer Street  
Jamestown, New York 14701

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>2015 Rate</u>
Automated Paver	\$400/hour not to exceed \$3200/day
Milling Machine	4 foot width: \$450/hour not to exceed \$3200/day
Pulverization Only	\$450/hour not to exceed \$3200/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>	
	0-1000 gallon/day \$130/hour
	1001-2000 gallon/day \$130/hour
	2001-3000 gallon/day \$130/hour

VILLAGER CONSTRUCTION, INC.  
425 Old Macedon Center Road  
Fairport, New York 14450

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>2015 Rate</u>
Milling Machine	4 foot width: \$500/hour not to exceed \$3200/day
	7 foot width: \$750/hour not to exceed \$4500/day

DONEGAL CONSTRUCTION CORP.  
1235 Marguerite Lake Road  
Greensburg, Pennsylvania 15601

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>2015 Rate</u>
Milling Machine	4 foot width: \$680/hour not to exceed \$3900/day
	6 foot width: \$840/hour not to exceed \$4900/day
	7 foot width: \$840/hour not to exceed \$4900/day
Pulverization Only	*\$940/hour not to exceed \$5050/day
	*based on a maximum of 9 hour/day. After the first day on a multi-day job, reduce the not to exceed price by \$400.00

*Liquid Bituminous Materials*

Option Without Guarantee:

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.

Fifteen sets of specifications were sent out.

Nine bids were received.

Option With Guarantee:

No State Bid.

Fourteen sets of specifications were sent out.

Nine bids were received.

**MICRO-SURFACING OF EXISTING PAVEMENT**

*SUIT-KOTE JAMESTOWN, DIVISION*

*OF SUIT-KOTE CORPORATION*

*57 Lister Street*

*Jamestown, New York 14701*

Prices Per Ton:

2015 Rate

Quantities

Quantities to be placed under 100 ton

\$300.00

Quantities to be placed 101 - 300 ton

\$203.00

Quantities to be placed 301 - 500 ton

\$188.00

Quantities to be placed over 500 ton

\$175.00

*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.

Six sets of specifications were sent out.

One bid was received.

**COLD IN-PLACE RECYCLING OF BITUMINOUS PAVEMENT**

*MIDLAND ASPHALT MATERIALS CORP.*

*640 Young Street*

*P.O. Box 388*

*Tonawanda, New York 14151*

**PROJECTS BETWEEN 5,000 & 9,999 SQUARE YARDS**

**In-Place Recycling with Emulsified Asphalt**

(Cutting Depth) Price / Sq. Yard

(1a) 1" up to, but not including 3"

Type I  
Prices/sq. yd.

No Bid

(1b) 3" up to, but not including 6"

No Bid

Type II  
Prices/sq. yd.

\$2.60

\$2.73

Alternate/Ton: Add for Contractor supplying Aggregate as described in Section 8.a.2 page 14 of bid specifications

\$24.00

**PROJECTS 10,000 SQUARE YARDS AND GREATER****In-Place Recycling with Emulsified Asphalt**(Cutting Depth) Price / Sq. Yard

(1a) 1" up to, but not including 3"

(1b) 3" up to, but not including 6"

Alternate/Ton: Add for Contractor supplying Aggregate as described in Section 8.a.2 page 14 of bid specifications

<u>Type 1</u>	<u>Type II</u>
<u>Prices/sq. yd.</u>	<u>Prices/sq. yd.</u>
No Bid	\$2.21
No Bid	\$2.26
	\$24.00

**FULL DEPTH RECLAMATION - TYPE III RECYCLING**(Cutting Depth) Price / Sq. Yard

(1a) 6" or less

(1b) Over 6"

(2) Additive delivered &amp; added to mix

<u>w/Emulsified</u>	<u>w/33%Calcium</u>
<u>Asphalt</u>	<u>Chloride Solution</u>
<u>Price/sq.yd.</u>	<u>Price/sq.yd.</u>
	\$.93
	\$.98
	\$1.35/gal

Total Square Yard Price for Recycling:

Using 1 Gallon per square yard of Additive

(1a+2=3a)

\$2.28

(1b+2=3b)

\$2.33

Alternate: Add amount if contractor supplies the aggregate and water

Aggregate / Ton

\$24.00

Pulverize Only: (Cutting Depth) Price / Sq. Yard

6" or less

\$.88

Over 6" inches

\$.93

*SUIT-KOTE JAMESTOWN, DIVISION OF SUIT-KOTE CORPORATION**57 Lister Street**Jamestown, New York 14701***PROJECTS BETWEEN 5,000 & 9,999 SQUARE YARDS****In-Place Recycling with Emulsified Asphalt**(Cutting Depth) Price / Sq. Yard

(1a) 1" up to, but not including 3"

(1b) 3" up to, but not including 6"

Additive

(2) Additive: HFMS-2 Type delivered and added to Mix

<u>Type 1</u>	<u>Type II</u>
<u>Prices/sq. yd.</u>	<u>Prices/sq. yd.</u>
No Bid	\$2.60
No Bid	\$2.73
<u>Price/Gallon</u>	<u>Price/Gallon</u>
No Bid	\$2.842

Total Square Yard Price for Recycling:

Using 1 Gallon per square yard of Additive:

(1a+2) = (3a)

No Bid

\$5.442

(1b+2) = (3b)

No Bid

\$5.572

Alternate/Ton: Add for Contractor supplying Aggregate as described in Section 8.a.2 page 14 of bid specifications

\$24.00

**PROJECTS 10,000 SQUARE YARDS AND GREATER****In-Place Recycling with Emulsified Asphalt**(Cutting Depth) Price / Sq. Yard

(1a) 1" up to, but not including 3"

(1b) 3" up to, but not including 6"

Additive

(2) Additive: HFMS-2 Type delivered and added to Mix

<u>Type 1</u>	<u>Type II</u>
<u>Prices/sq. yd.</u>	<u>Prices/sq. yd.</u>
No Bid	\$2.210
No Bid	\$2.260
<u>Price/Gallon</u>	<u>Price/Gallon</u>
No Bid	\$2.842

Total Square Yard Price for Recycling:

Using 1 Gallon per square yard of Additive:	(1a+2) = (3a)	No Bid	\$5.052
	(1b+2) = (3b)	No Bid	\$5.102
Alternate/Ton: Add for Contractor supplying Aggregate as described in Section 8.a.2 page 14 of bid specifications			\$24.00

**FULL DEPTH RECLAMATION TYPE III RECYCLING**

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>w/Emulsified Asphalt</u>	<u>w/33%Calcium Chloride Solution</u>
	<u>Price/sq.yd.</u>	<u>Price/sq.yd.</u>
(1a) 6" or less	\$.877	\$.93
(1b) Over 6"	\$.970	\$.98
(2) Additive delivered & added to mix	\$2.840/gal	\$1.35/gal

Total Square Yard Price for Recycling:

Using 1 Gallon per square yard of Additive	(1a+2=3a)	\$3.717	\$2.28
	(1b+2=3b)	\$3.810	\$2.33

Alternate: Add amount if contractor supplies the aggregate and water

Aggregate / Ton	\$24.00
Water / Gallon	\$.05

Pulverize Only: (Cutting Depth) Price / Sq. Yard

6" or less	\$.88
Over 6"	\$.93

*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.

Eight sets of specifications were sent out.

Two bids were received.

**SURFACE TREATING**

*MIDLAND ASPHALT MATERIALS CORP.*

*640 Young Street*

*P. O. Box 388*

*Tonawanda, New York 14151*

**Bid Item #1 – Travel Way/Pavement**

Aggregates: Per Square Yard "Applied"

<u>Description</u>	<u>2015 Rate</u>
No. 1ST Crushed Gravel	\$.470
No. 1A Crushed Gravel	\$.440
No. 1ST Crushed Limestone	\$.722
No. 1A Crushed Limestone	\$.630

**Bid Item #2 – Stabilized Shoulder (2 coats)**

Aggregates: Per Square Yard "Applied"

No. 1 Crushed Gravel	\$.823
No. 1ST Crushed Gravel	\$.823
No. 1A Crushed Gravel	\$.790
No. 1 Crushed Limestone	\$.997
No. 1ST Crushed Limestone	\$.997
No. 1A Crushed Limestone	-

**Bid Item #3 – Stabilized Shoulder (1 coat)**

Aggregates: Per Square Yard "Applied"

No. 1A Crushed Gravel	\$ .770
No. 1A Crushed Limestone	\$ .984

**Bituminous Materials: Per Gallon "Applied"**

HFMS-2	\$2.980
RS-2	\$2.670
CRS-2	\$2.650
HFRS-2	\$2.670
HFRS-2P	\$2.900
CRS-2P	\$2.880

*SUIT-KOTE JAMESTOWN, DIVISION OF SUIT-KOTE CORPORATION**57 Lister Street**Jamestown, New York 14701***Bid Item #2 – Stabilized Shoulder (2 coats)**2015 Rate

Aggregates: Per Square Yard "Applied"

No. 1A Crushed Limestone	\$ .799
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*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.

Seven sets of specifications were sent out.

Two bids were received.

**PAVER PLACED CHIP SEAL***MIDLAND ASPHALT MATERIALS CORP.**640 Young Street**P. O. Box 388**Tonawanda, New York 14151*

price per square yard

**Square Yard Range**2015 Rate

Type A: 1/4 inch

5,000 – 15,000 square yards	\$5.51
15,001 – 30,000 square yards	\$5.17
30,001 square yards plus	\$5.07

Type C: 1/2 inch

5,000 – 15,000 square yards	\$5.47
15,001 – 30,000 square yards	\$5.13
30,001 square yards plus	\$5.03

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
If County furnishes hauling of Hot Mix from Plant to laydown machine	deduct	\$ .20
If County furnishes traffic control	deduct	\$ .22

*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.

Six sets of specifications were sent out.

One bid was received.

**HOT IN-PLACE RECYCLING OF BITUMINOUS PAVEMENT**

*HIGHWAY REHABILITATION CORP.*

2258 Route 22

Brewster, New York 10509

Price Per Square Yard

<u>Item No.</u>	<u>Size of Product With/Without Roller &amp; Operator</u>	<u>2015 Rate</u>
#1	Less than 20,000 square yards WITH roller & operator	\$5.18
1A	Less than 20,000 square yards WITHOUT roller & operator	\$5.10
#2	Greater than 20,000 sq.yds. WITH roller & operator	\$4.18
#2A	Greater than 20,000 sq.yds. WITHOUT roller & operator	\$4.10
#3	With traffic control, ADD to all items above	\$0.24

*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.

Five sets of specifications were sent out.

One bid was received.

**FIBER REINFORCED BITUMINOUS MEMBRANE SURFACE TREATMENT**

*MIDLAND ASPHALT MATERIALS CORP.*

640 Young Street

P. O. Box 388

Tonawanda, New York 14151

Price Per Square Yard

<u>Item</u>	<u>Description</u>	<u>2015 Rate</u>
Fibermat Type A	1 – 5,000 sq. yd. per day	\$2.89
	5,001-10,000 sq. yd. per day	\$2.27
	10,001- 20,000 sq. yd. per day	\$2.02
	20,001 & greater sq. yd. per day	\$1.92
Fibermat Type B	1 – 5,000 sq. yd. per day	\$2.84
	5,001-10,000 sq. yd. per day	\$2.22
	10,001- 20,000 sq. yd. per day	\$1.97
	20,001 & greater sq. yd. per day	\$1.87
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	\$ .22
	5,001-10,000 sq. yd. per day	\$ .205
	10,001- 20,000 sq. yd. per day	\$ .19
	20,001 & greater sq. yd. per day	\$ .175
2. If Contractor furnishes & operates self-propelled aggregate spreader		
	1 – 5,000 sq. yd. per day	\$ .36
	5,001-10,000 sq. yd. per day	\$ .18
	10,001- 20,000 sq. yd. per day	\$ .05
	20,001 & greater sq. yd. per day	\$ .05

3. If Contractor furnishes & operates pneumatic tired roller (per roller)	
1 – 5,000 sq. yd. per day	\$ .29
5,001-10,000 sq. yd. per day	\$ .16
10,001- 20,000 sq. yd. per day	\$.085
20,001 & greater sq. yd. per day	\$.045
4. If Contractor furnishes Maintenance & Protection of Traffic as per MUTCD	
1 – 5,000 sq. yd. per day	\$ .33
5,001-10,000 sq. yd. per day	\$.175
10,001- 20,000 sq. yd. per day	\$ .14
20,001 & greater sq. yd. per day	\$ .09
5. If Contractor furnishes and operates a steel wheeled roller (Per Roller)	
1 – 5,000 sq. yd. per day	\$ .29
5,001-10,000 sq. yd. per day	\$ .16
10,001- 20,000 sq. yd. per day	\$.085
20,001 & greater sq. yd. per day	\$.045
6. If Contractor furnishes and operates a self-propelled broom or vacuum sweeper	
1 – 5,000 sq. yd. per day	\$ .27
5,001-10,000 sq. yd. per day	\$.155
10,001- 20,000 sq. yd. per day	\$ .08
20,001 & greater sq. yd. per day	\$ .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.

Five sets of specifications were sent out.

One bid was received.

**HOT MIX ASPHALT IN-PLACE PAVING PROJECTS**

*MILHERST CONSTRUCTION, INC.*

10025 County Road

P.O. Box 430

Clarence Center, New York 14032

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	\$212.00	\$213.00	\$215.00	\$214.00
Projects: 50 – 100 Tons	\$148.00	\$149.00	\$152.00	\$150.00

Cost Per Ton – If County Provides The Traffic Control

Projects: Less than 50 Tons	\$210.00	\$211.00	\$213.00	\$212.00
Projects: 50 – 100 Tons	\$146.00	\$147.00	\$150.00	\$148.00

*D & H EXCAVATING, INC.*

11939 Route 98 South

Arcade, New York 14009

Cost Per Ton – If County Provides The Traffic Control

<u>Quantities Applied</u>	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: 50 - 100 Tons			\$150.00	
Projects: 501 Tons and Greater			\$ 91.00	

LAKE SHORE PAVING  
 7 Osmer Street  
 Jamestown, New York 14701

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: 101 – 500 Tons	\$ 95.00	\$ 96.00	\$ 96.00	\$ 95.00
Projects: 501 Tons and Greater			\$ 93.00	\$ 93.00

Cost Per Ton – If County Provides The Traffic Control

Projects: 101 – 500 Tons	\$ 92.00	\$ 93.00	\$ 93.00	\$ 92.00
Projects: 501 Tons and Greater			\$ 91.00	\$ 90.00

NORTHEAST DIVERSIFICATION, INC.  
 d/b/a Northeast Paving  
 2 Cadby Industrial Park  
 Lancaster, New York 14086

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: 501 Tons and Greater	\$ 91.50	\$ 92.00	-	\$ 93.00

Cost Per Ton – If County Provides The Traffic Control

Projects: 501 Tons and Greater	\$ 89.00	\$ 89.50	-	-
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No State Bid.  
 Twelve sets of specifications were sent out.  
 Seven 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"/>

**SALE OF TAX TITLE PROPERTY TO VILLAGE OF GOWANDA AND  
WAIVING RULE 40 OF THE RULES OF ORDER**

Pursuant to Section 215 of the County Law, Rule 33 of the  
Rules of Order of the Cattaraugus County Legislature, and  
Section 72-h of the General Municipal Law.

I. WHEREAS, Cattaraugus County has tax title to certain property in the Village of Gowanda, Town of Persia, described as being Parcel 295 on the List of Delinquent Taxes for 2011, located at 24 South Water Street, Tax Map No. 8.084-1-2, Frontage x Depth: 23.9' x 65', LCC: 421 Restaurant, and

II. WHEREAS, the Village of Gowanda has offered to purchase the above-described property for an amount of \$1.00, and

III. WHEREAS, that upon receipt of the aforementioned amount, the property should be conveyed to the Village of Gowanda, now, therefore, be it

I. RESOLVED, that the County Treasurer, upon receipt of the amount of \$1.00, is hereby authorized and directed to convey the aforementioned parcel to the Village of Gowanda, by the issuance of a County Treasurer's Deed, the description for which will be prepared by the County Attorney's Office, after a survey of the property is completed, and be it further

II. RESOLVED, that Rule 40 of the Rules of Order of the Cattaraugus County Legislature is hereby waived for this sale.

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 GRANT DOCUMENTS WITH  
NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES  
FOR HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS GRANT TO  
LOCAL EMERGENCY PLANNING COMMITTEE**

Pursuant to Section 450 of the County Law.

I. WHEREAS, funding in the amount of \$6,870.75 is available through the New York State Division of Homeland Security and Emergency Services for the Hazardous Materials Emergency Preparedness Grant to Local Emergency Planning Committee, and

II. WHEREAS, the aforementioned grant funding will be used for meeting and training expenses associated with the Local Emergency Planning Committee, and

III. WHEREAS, it is necessary to execute grant documents in order to apply for, and accept, the aforementioned grant, and

IV. WHEREAS, this grant 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 grant documents, on behalf of Cattaraugus County, with the New York State Division of Homeland Security and Emergency Services, in order to apply for, and accept, the aforementioned grant funding, for a term commencing October 1, 2013 and terminating September 30, 2014, 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 automatically abolished, and be it further

III. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days written notice, and be it further

IV. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting.

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  
DEAF ADULT SERVICES, INC. FOR INTERPRETER SERVICES  
(County-Wide)**

Pursuant to Section 41.07 of the Mental Hygiene Law and  
Section 450 of the County Law.

I. WHEREAS, Act 136-2014 authorized a contract with Deaf Adult Services, Inc., 2495 Main Street, #446, Buffalo, New York 14214, for the provision of interpreter services for deaf clients, the term of which expires March 31, 2015, and

II. WHEREAS, the County is desirous of renewing the aforementioned contract, and

III. WHEREAS, Deaf Adult Services, Inc., can provide the aforementioned interpreter services for an amount not to exceed \$3,900.00, in accordance with the following rate schedule:

<u>Standard Rate</u>	–	applies when more than 24 hours' notice is given and service is provided Monday - Friday between the hours of 8am – 11pm Minimum charge covering up to two hours of service Each additional hour, billed in ½ hour increments
\$134.00		
\$ 67.00		
<u>Premium Rate</u>	–	applies with less than 24 hours' notice and a non-emergency call Monday – Friday between the hours of 11pm - 8am, plus all day Saturday, Sunday and holidays Minimum charge covering up to two hours of service Each additional hour, billed in ½ hour increments
\$155.00		
\$ 77.50		
<u>Emergency Rate</u>	–	applies after business hours, emergency appointments through 24 hour emergency phone service Minimum charge covering up to two hours of service Each additional hour, billed in ½ hour increments
\$190.00		
\$ 95.00		
<u>Legal Proceedings</u>	–	applies to Court appearances and on the record proceedings Minimum charge covering up to two hours of service Each additional hour, billed in ½ hour increments
\$150.00		
\$ 75.00		
<u>Deaf Interpreter Rate</u>	–	applies when a deaf interpreter is required due to client communication needs (non-ASL interpreter) Charge in addition to the Standard Rate
\$ 50.00		
<u>Classroom Rate</u>	–	
\$118.00		Minimum charge covering up to two hours of service (K-12)
\$ 59.00		Each additional hour, billed in ½ hour increments
\$130.00		Minimum charge covering up to two hours of service (college/higher ed)
\$ 65.00		Each additional hour, billed in ½ hour increments,

and

IV. WHEREAS, travel time, if needed, will be billed as additional hours, and

V. WHEREAS, this program is 50% state and 50% federally 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 Deaf Adult Services, Inc., for the provision of the above-described services, for a term commencing April 1, 2015 and terminating March 31, 2016, 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 automatically abolished, and be it further

III. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days written notice, and be it further

IV. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting.

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  
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 Section 450 of the County Law.

I. WHEREAS, Act 115-2014 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, 2015, 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, not to exceed \$26,000.00, to be paid on a monthly basis, as invoiced, and

III. WHEREAS, these services are 90% federal funded and 10% state funded, and

IV. WHEREAS, sufficient funds are included in the 2015 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 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, 2015 and terminating March 31, 2016, 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 automatically abolished, and be it further

III. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days written notice, and be it further

IV. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting.

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 CATTARAUGUS REHABILITATION CENTER, INC.  
FOR SENIOR NUTRITION PROGRAM MEALS AT  
LINWOOD SOCIAL ADULT DAY PROGRAM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the Department of Aging sponsors Senior Nutrition Program Meals, in the federally funded Nutrition Program for the elderly which provides meals and other approved services related to the provision of meals for residents of Cattaraugus County aged 60 and over and/or their spouses regardless of their age, and

II. WHEREAS, social day care, transportation, and congregate meal services qualify as additional services provided under Federal waiver to address other currently unmet social, nutritional and environmental needs of residents, and

III. WHEREAS, Cattaraugus Rehabilitation Center, Inc., 1439 Buffalo Street, Olean, New York 14760, is desirous of purchasing meals from the County Department of Aging Senior Nutrition Program for the participants of the Linwood Social Adult Day Program who are participating in the County's congregate nutrition day program, and

IV. WHEREAS, the Department of Aging has agreed to provide the aforementioned meals, through its Senior Nutrition Program, to the Linwood Social Adult Day Program participants in accordance with the following rates:

- Congregate Meal for Breakfast      \$1.75 per meal, with current Child and Adult Care Food Program reimbursement rates
- Congregate Meal for Lunch      \$3.75 per meal, with current Child and Adult Care Food Program reimbursement rates
- Congregate Meal      \$4.50 per meal for a guest,

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 Cattaraugus Rehabilitation Center, Inc., for the provision of the above-described meals, for a term commencing April 1, 2015 and terminating March 31, 2016, 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 140-2011 authorized a contract with Donald A. Proto, DDS, and Daniel O. Proto, DDS, 418 West State Street, Olean, New York 14760, 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, 2015, 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, 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, 2015 – March 31, 2017	\$28,439.04 per year
April 1, 2017 – March 31, 2018	\$29,292.21
April 1, 2018 – March 31, 2019	\$30,170.98

Machias Facility

April 1, 2015 – March 31, 2017	\$28,439.04 per year
April 1, 2017 – March 31, 2018	\$29,292.21
April 1, 2018 – March 31, 2019	\$30,170.98

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, 2015 and terminating March 31, 2017, 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 THE CHAIR TO EXECUTE AMENDED CONTRACT WITH  
REHABILITATION TODAY, PT, OT, REGISTERED NURSING, PLLC FOR  
HEALTH DEPARTMENT HOME HEALTH CARE PROGRAM OCCUPATIONAL SERVICES**

Pursuant to 10 NYCRR 763.3, Section 3602 of the Public Health Law  
and Section 450 of the County Law.

- I. WHEREAS, Act 526-2014 authorized a contract with Rehabilitation Today, PT, OT, Registered Nursing, PLLC, 2416 Constitution Avenue, Olean, New York 14760, for the provision of occupational therapy services to patients of the County Health Department Home Health Care Program, the term of which expires December 31, 2015, and
- II. WHEREAS, the County Health Department is desirous of obtaining the services of an Occupational Therapy Assistant, and
- III. WHEREAS, Rehabilitation Today, PT, OT, Registered Nursing, PLLC, has agreed to provide an Occupational Therapy Assistant to Cattaraugus County Health Department patients at the rate of \$73.00 per visit, and
- IV. WHEREAS, this program is funded through a variety of sources, including, but not limited to, state and federal funding, private pay, private and third-party insurance and the County, now, therefore, be it
- I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an amended contract, on behalf of Cattaraugus County, with Rehabilitation Today, PT, OT, Registered Nursing, PLLC, for the provision of the above-described services, for a term commencing January 1, 2015 and terminating December 31, 2015, 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 CHARGE-OFFS OF CERTAIN ACCOUNTS  
RECEIVABLE IN THE DEPARTMENT OF HEALTH**

Pursuant to Section 153 of the County Law.

I. WHEREAS, the Department of Health has accounts receivable related to various programs for 2014 in which there has been no recent action and the accounts are deemed to be uncollectible after numerous attempts to collect the amounts owed, and

II. WHEREAS, the Cattaraugus County Board of Health has recommended that the County remove these bad debts from the records of the Department of Health, now, therefore, be it

I. RESOLVED, that the Cattaraugus County Legislature hereby authorizes the removal of the debts from the accounts receivable records of the Department of Health in the total amount of \$17,251.58, as follows:

<u>Program</u>	<u>2014</u>
Home Care	\$ 8,382.60
Family Planning	\$ 5,310.74
Immunization	\$ 255.92
Laboratory Water	\$ 3,096.00
Laboratory Clinical	\$ 206.32
TOTAL	<u>\$17,251.58</u>

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 AMENDED CONTRACT  
WITH ABILITY NETWORK, INC.  
FOR ELECTRONIC BILLING FOR MEDICARE**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 24-2013 authorized a contract with ABILITY Network, Inc., 100 North 6<sup>th</sup> Street, Suite 900A, Minneapolis, Minnesota 55403, for the provision of software licenses, product support services and professional services necessary to participate in electronic billing for Medicare, and

II. WHEREAS, ABILITY Network, Inc. has notified the Health Department of an increase in the monthly cost, and

III. WHEREAS, effective March 1, 2015, ABILITY Network, Inc. shall charge an amount of \$279.00 per month as follows for the Ability Base Connectivity,

<u>Fee Type</u>	<u>Quantity</u>	<u>Service</u>	<u>Service Description</u>	<u>Sales Price</u>
Recurring	1.00	ABI-myABILITY-L1	myABILITYwith IVANS NOW	\$140.00
Recurring	1.00	ABI-CHOICE-CLM-T03	ABILITY CHOICE – Medicare claims/remits	\$82.00
Recurring	1.00	ABI-CHOICE-ELGM-T02	ABILITY I CHOICE – Medicare eligibility	\$57.00

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 Chair of the Legislature be, and hereby is, authorized and directed to execute an amended contract, on behalf of Cattaraugus County, with ABILITY Network, Inc., for the provision of the above-described services, for a term commencing March 1, 2015, with automatic annual renewals at the same rate, until amended or terminated by either party hereto, 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 AUDIOMETRIC TESTING AND  
MEDICAL EXAMINATIONS FOR EMPLOYEES AND POLICE OFFICERS**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 133-2014, as amended by Act 225-2014, authorized a contract with WCA Hospital for the provision of audiometric examinations, monitoring and training services for certain County employees and medical examinations on prospective Police Officers and Deputy Sheriffs, the term of which expired December 31, 2014, and

II. WHEREAS, the Human Resources Department is desirous of having WCA Hospital perform the aforementioned audiometric examinations and medical examinations, which must meet the standards prescribed by the New York State Municipal Police Training Council, and

III. WHEREAS, WCA Hospital has agreed to provide the aforementioned examination services, in accordance with the following rate schedule:

Industry History and Physical	\$73.00/exam
Drug Screen Teds PLUS	\$48.00/exam
EKG with interpretation	\$45.00/exam
OH Hearing	\$26.00/exam
Form Fee	\$ 5.00/exam
Urine Dip	\$ 3.00/exam,

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 Chair of the Legislature be, and hereby is, authorized and directed to execute a contract with WCA Hospital, for the provision of audiometric examinations and medical examination services, for a term commencing January 1, 2015 and terminating December 31, 2015, 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 type="checkbox"/>	Labor Relations	<input checked="" type="checkbox"/>
Strategic Planning	<input type="checkbox"/>	_____	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
CATTARAUGUS EMPIRE ZONE CORPORATION FOR DEVELOPMENT  
OF MIXED-USE FACILITY IN DOWNTOWN OLEAN FOR BUSINESS INCUBATION**

Pursuant to Section 153 of the County Law.

- I. WHEREAS, the Cattaraugus Empire Zone Corporation, 120 North Union Street, Olean, New York 14760, has been awarded a \$400,000.00 grant through the Empire State Development Corporation for the development of a mixed-use facility in downtown Olean for business incubation, acceleration, mentoring, student-engagement and related services in support of workforce development, smart growth, and the enhancement of an entrepreneurial ecosystem in Cattaraugus County, and
- II. WHEREAS, it is proposed that the Riley and Wands/OBI Building, located at 301 North Union Street in the City of Olean, be re-purposed to a mixed-use facility, and
- III. WHEREAS, the OBI Building is a landmark property located in the center of the "Walkable Olean" redevelopment project, and
- IV. WHEREAS, the County should support the above-described project by providing an amount of \$200,000.00 for the re-purposing of the aforementioned building to a mixed-use facility, and
- V. WHEREAS, Act 498-2014 transferred unexpended Casino funds to the Economic Development Fund Account ED.642.6989.6983.48516 for economic development purposes, and
- VI. WHEREAS, the aforementioned account should be used to cover the amount of \$200,000.00 to be paid to the Cattaraugus Empire Zone Corporation in periodic installments as approved by the Director of the Department of Economic Development, Planning and Tourism, 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 Cattaraugus Empire Zone Corporation or such other entity as may be identified by the County Attorney as the entity with which such contract should be made, for the payment of \$200,000.00 for the re-purposing of the OBI Building to a mixed-use facility, for a term commencing March 11, 2015 and terminating December 31, 2015, according to the above-described terms and such additional terms as may be required by the County Attorney.

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"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
NEW YORK STATE OFFICE OF PROBATION AND CORRECTIONAL ALTERNATIVES  
FOR ALTERNATIVES TO INCARCERATION PROGRAM**

Pursuant to Article 13-A of the Executive Law and  
Section 450 of the County Law.

I. WHEREAS, Act 296-2014 authorized a contract with the New York State Division of Probation and Correctional Alternatives for an Alternatives to Incarceration Program for the 2013-2014 program year, the term of which expires June 30, 2015, and

II. WHEREAS, the Alternatives to Incarceration Program consists of a pre-trial release component with a total program cost of \$28,163.00, with an amount of \$10,595.00 being funded through the New York State Office of Probation and Correctional Alternatives for the contract term of July 1, 2015 through June 30, 2016, and

III. WHEREAS, the Pre-Trial Release Program provides for the screening and, for those eligible, background evaluation on all individuals admitted to the County jail, provides the courts with sufficient information and recommendations for possible release on recognizance pending resolution of the case in court, helps relieve overcrowding in the jail, and allows the jail to operate with a simplified classification system, and

IV. WHEREAS, this program is 39% state funded and 61% locally funded, and

V. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned program, 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 Office of Probation and Correctional Alternatives, for the provision of the above-described program, for a term commencing July 1, 2015 and terminating June 30, 2016, 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 automatically abolished, and be it further

III. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days written notice, and be it further

IV. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting.

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 COUNTY CLERK TO REQUEST RETENTION OF  
ADDITIONAL EXPENSES FOR MORTGAGE TAX RECORDING**

Pursuant to Section 262 of the Tax Law.

I. WHEREAS, Act 759-2010 authorized the County Clerk to request retention of \$10,493.33 a month for mortgage tax recording, and

II. WHEREAS, the County Clerk's Office would be entitled to increased funds for its expenses, if the County Legislature requested the New York State Tax Commission for such an increase, and

III. WHEREAS, the Tax Commission has requested that Cattaraugus County provide the Commission with the amount that the County desires to retain for those expenses, now, therefore, be it

I. RESOLVED, that Cattaraugus County hereby requests that \$14,447.56 per month be retained by the County for the following necessary expenditures for mortgage tax recording:

Personnel Costs	\$147,426.63
Non-Personnel Costs	<u>\$ 25,944.12</u>
Total Annual Costs	\$173,370.75,

and be it further

II. RESOLVED, that the Clerk of the Legislature is hereby directed to forward certified copies of this resolution to the New York State Tax Commission and the New York State Department of Audit and Control.

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 CONTRACT EXTENSION WITH  
ZUECH'S ENVIRONMENTAL SERVICES, INC. FOR  
PORTABLE TOILET SERVICE IN VARIOUS LOCATIONS THROUGHOUT THE COUNTY**

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

I. WHEREAS, Act 128-2011 authorized a contract with Zuech's Environmental Services, Inc., for the provision of portable toilet service in various locations throughout the County, the terms of which expire March 31, 2015, and

II. WHEREAS, the Department of Public Works is desirous of extending the term of the aforementioned contract until April 30, 2015 in order to allow for time to rebid the services, and

III. WHEREAS, sufficient funds are included in the 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 extension, on behalf of Cattaraugus County, with Zuech's Environmental Services, Inc., for the provision of the above-described services, for a term commencing April 1, 2015 and terminating April 30, 2015, 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"/>

**URGING NEW YORK STATE LEGISLATURE TO PROVIDE FUNDING  
IN 2015-2016 BUDGET FOR COMPLETION OF ROUTE 219**

Pursuant to Section 153 of the County Law.

I. WHEREAS, the completion of U.S. Route 219 as an expressway would provide a critical link between Erie County and the northern US border and the trade routes south through Pennsylvania and beyond, and

II. WHEREAS, the project, once complete, will increase safety for motorists, promote economic development, and provide a much needed north-south transportation route, making Western New York a destination location for businesses, and

III. WHEREAS, the estimated cost for the completion of the Route 219 expressway project is \$700 million, 80% of which would be funded by the federal government and 20% by New York State, and

IV. WHEREAS, out of such total, the cost to complete the section of Route 219 which runs approximately 1.66 miles from the rail yard in Salamanca to I-86, including a one mile long viaduct over the Allegheny River, would be approximately \$95 million, and

V. WHEREAS, the state's share of the cost for this section would be an estimated \$20 million plus \$7 million to complete the required SEQRA reviews, and the Federal share would be approximately \$80 million, and

VI. WHEREAS, since the above-described section of highway connects with I-86 and carries other benefits beyond completion of the Route 219 expressway, it is known to have "independent utility", and

VII. WHEREAS, according to the US Census from 2009 - 2013, 17.9% of Cattaraugus County residents live below the poverty line, and

VIII. WHEREAS, the county-wide median household income is \$42,603.00, which is more than \$15,000.00 below the statewide median, and

IX. WHEREAS, with an unemployment rate of over six (6%) percent, Cattaraugus County has a significant and compelling need for economic investment and development, and

X. WHEREAS, investing a portion of the \$5.2 billion secured by the State through the settlement of claims against banks and other purveyors of sub-prime loans into infrastructure projects which create long-term economic development is critical to boosting the economy in Cattaraugus County and the Western New York region as a whole, and

XI. WHEREAS, completion of Route 219, especially the section over the river from the Salamanca rail yard to I-86, is an important step toward the fulfillment of this mission, now, therefore, be it

I. RESOLVED, that the Cattaraugus County Legislature hereby urges Governor Cuomo and the New York State Legislature to join together in support of this critical project and provide the necessary funding for it

in the 2015-16 State Budget, and be it further

II. RESOLVED, that the Clerk of the Legislature shall forward copies of this resolution to Governor Andrew M. Cuomo, the Majority Leader of the NYS Senate, Senators Young and Gallivan, the Speaker of the NYS Assembly, Assemblyman Giglio, the NYS Commissioner of Transportation, and all others deemed necessary and proper.

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"/>