



CATTARAUGUS COUNTY

John R. Searles, County Administrator

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Little Valley, New York 14755

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Contingent Fund Balance: \$237,737

The following committees will meet on **Wednesday, March 7, 2018**, at the County Center in Little Valley, New York, at the indicated times:

Labor Relations - <i>Work Session</i>	
<i>Re: Contract Negotiations</i>	3:00 p.m.
Labor Relations	4:00 p.m.
Public Works	4:15 p.m.
Human Services	4:45 p.m.
County Operations/Public Safety	5:00 p.m.
Development & Agriculture - <i>Armstrong Broadband Presentation</i>	5:15 p.m.
Finance	5:45 p.m.

ACT NO.

PREFILED RESOLUTIONS

- 119-18 Mr. Snyder, Sr., Mr. Snyder, Jr. and Ms. Vickman
APPOINTMENT TO COMMUNITY SERVICES BOARD
- 120-18 Mr. Snyder, Sr., Mr. Snyder, Jr. and Ms. Vickman
APPOINTMENTS TO COMMUNITY SERVICES BOARD ALCOHOL & SUBSTANCE
ABUSE SUBCOMMITTEE
- 121-18 Mr. Giardini and Mr. Helmich
BID ACCEPTANCE FOR PRECAST CONCRETE BOX CULVERT FOR NAPOLI CULVERT
NO. 6 (Department of Public Works)
- 122-18 Mr. Giardini and Mr. Helmich
BID ACCEPTANCE FOR REPLACEMENT OF LEON BRIDGE NO. 7 (Department of
Public Works)
- 123-18 Mr. Giardini and Mr. Helmich
BID ACCEPTANCE FOR ROAD STRIPING (Department of Public Works)
- 124-18 Mr. Giardini and Mr. Helmich
BID ACCEPTANCE FOR COOLING WELL IMPROVEMENTS AT LITTLE VALLEY
COUNTY CENTER (Department of Public Works)

- 125-18 Mr. Giardini, Mr. Helmich and Ms. Vickman
BID ACCEPTANCE FOR ROOF REPAIRS AT THE PINES HEALTHCARE AND REHABILITATION CENTER-MACHIAS CAMPUS AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Nursing Homes - Machias)
- 126-18 Mr. Giardini and Mr. Helmich
AMENDING ACT 79-2018 REGARDING BID ACCEPTANCE FOR CRUSHED STONE, ROCK RIP RAP, CONCRETE CATCH BASINS, PORTLAND CEMENT CONCRETE, FLEXIBLE CONCRETE MATS, GEOTEXTILE FABRIC AND PROCESSED GRAVEL (Department of Public Works)
- 127-18 Mr. Giardini and Mr. Helmich
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)
- 128-18 Mr. Giardini and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE SUPPLEMENTAL CONTRACT WITH WATTS ARCHITECTURE AND ENGINEERING, P.C. FOR LEON BRIDGE NO. 7 FEDERAL-AID REPLACEMENT PROJECT CONSTRUCTION ADMINISTRATION SERVICES
- 129-18 Mr. Giardini and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH GREENMAN-PEDERSEN, INC. FOR LEON BRIDGE NO. 7 FEDERAL-AID REPLACEMENT PROJECT CONSTRUCTION INSPECTION SERVICES
- 130-18 Mr. Giardini and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS WITH NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION FOR SEPTIC SYSTEM REPLACEMENT PROGRAM
- 131-18 Mr. Giardini and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH W2 OPERATOR TRAINING GROUP, LLC FOR SEWAGE PUMPS FOR LANDFILLS AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Department of Public Works)
- 132-18 Mr. Giardini and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WASTECORP PUMPS, LLC FOR PURCHASE OF MARINE VAC SYSTEM FOR ONOVILLE MARINA

- 133-18 Mr. Klancer and Mr. Neal
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW ENGLAND
POLYGRAPH ASSOCIATES FOR POLYGRAPH SERVICES FOR PROBATION
DEPARTMENT
- 134-18 Human Services Committee: Ms. Vickman, Mr. Snyder, Jr., Mr. Breton, Mr. Burr,
Ms. Hastings, Mr. Helmich and Mr. Neal
CREATING ONE (1) FULL-TIME POSITION OF SENIOR SOCIAL SERVICES EXAMINER
AND ESTABLISHING COMPENSATION FOR THE SAME (Department of Social
Services)
- 135-18 Mr. VanRensselaer and Mr. Koch
AUTHORIZING THE CHAIR TO EXECUTE LOAN DOCUMENTS WITH CRYSTAL AND
WILLIAM TORREY d/b/a CRYSTAL'S CONFECTIONS FOR PURCHASE OF
MACHINERY AND EQUIPMENT
- 136-18 Ms. Vickman and Mr. Snyder, Jr.
APPROVING CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY
SERVICES BOARD AND HOUSING OPTIONS MADE EASY, INC. FOR PEER
SPECIALISTS FOR THE MOBILE TRANSITIONAL SUPPORT TEAM
- 137-18 Mr. Snyder, Sr.
DECLARING COUNTY OWNED PROPERTY NO LONGER NECESSARY FOR PUBLIC
USE AND AUTHORIZING THE CHAIR TO ACCEPT OFFER PRESENTED AND EXECUTE
TRANSFER DOCUMENTS FOR SALE OF PROPERTY IN THE CITY OF OLEAN (120
North Clinton Street)
- 138-18 Ms. Vickman and Mr. Snyder, Sr.
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NICHOLAS DEBERGALIS
FOR HEALTH DEPARTMENT RESPIRATORY THERAPY SERVICES

Committee Referrals for March 7, 2018 Committee Meetings

Act #	Finance	County Ops/Pub Safety	DPW	Human Services	Strategic Planning	Dev & Ag	Labor Relations
119	X			X			
120	X			X			
121	X		X				
122	X		X				
123	X		X				
124	X		X				
125	X		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			
TOTALS	20	2	12	5	0	1	1

APPOINTMENT TO COMMUNITY SERVICES BOARD

Pursuant to Section 41.11 of the Mental Hygiene Law.

I. RESOLVED, that the following individual is appointed to the Community Services Board effective February 8, 2018, to fill the unexpired term of Richard Trietley, Jr., who resigned, which term expires December 31, 2020:

Douglas J. Pisano
3261 West State Road
St. Bonaventure, New York 14778.

Resolution Referred to:

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

**APPOINTMENTS TO COMMUNITY SERVICES BOARD
ALCOHOL & SUBSTANCE ABUSE SUBCOMMITTEE**

Pursuant to Section 41.11 of the Mental Hygiene Law.

I. RESOLVED, that the following individuals are appointed to the Community Services Board Alcohol and Substance Abuse Subcommittee effective February 8, 2018:

Galvin Anderson, M.D.
116 North 10th Street
Olean, New York 14760,
to fill the unexpired term of Christa Heckathorn, who resigned, which term expires December 31, 2020

Megan M. Schmitt
6983 Bailey Hill Road
Cattaraugus, New York 14719,
to fill the unexpired term of Richard Trietley, Jr., who resigned, which term expires December 31, 2021.

Resolution Referred to:

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

**BID ACCEPTANCE FOR PRECAST CONCRETE BOX CULVERT
FOR NAPOLI CULVERT NO. 6
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and Sections 215 and 450 of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of a precast concrete box culvert for Napoli Culvert No. 6, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest responsible bid received meeting specifications was the bid of Lakelands Concrete Products, Inc., 7520 East Main Street, Lima, New York 14485, for the provision of a precast concrete box culvert for Napoli Culvert No. 6, for an amount of \$79,609.00, to be paid as invoiced, and

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

I. RESOLVED, that the bid of Lakelands Concrete Products, Inc., be, and the same hereby is, accepted, for a term commencing upon Notice of Award with shop drawings submitted within twenty (20) working days after the execution of the contract and delivery to be made within 45 consecutive days from approval of the shop drawings, 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.

Six sets of specifications were sent out.

Three bids were received.

Resolution Referred to:

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

**BID ACCEPTANCE FOR REPLACEMENT OF LEON BRIDGE NO. 7
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Section 131-b of the Highway Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the replacement of Leon Bridge No. 7, located on Leon-New Albion Road over Mud Creek in the Town of Leon, according to bid specifications and general information provided by the Public Works Committee, and

II. WHEREAS, the lowest bid received meeting specifications for the replacement of Leon Bridge No. 7 was the bid of Keleman-Bauer Construction, Inc., d/b/a Edbauer Construction, 2790 Clinton Street, West Seneca, New York 14224, in the amount of \$885,825.00, to be paid on a percent-of-completion basis as invoiced and approved by the County Department of Public Works, and

III. WHEREAS, the term of the contract for the aforementioned bridge replacement project shall commence upon Notice to Proceed and shall be completed on or before November 2, 2018, and

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

I. RESOLVED, that the bid of Keleman-Bauer Construction, Inc., d/b/a Edbauer Construction, be, and the same hereby is, accepted, and be it further

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

No State Bid.

Ten sets of specifications were sent out.

Five bids were received that met specifications.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|--------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input type="checkbox"/> |
| DPW | <input checked="" type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | | | <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, 2018 and terminating April 30, 2019, according to specifications provided by the Public Works Committee, and

II. WHEREAS, road striping was bid in the following two formats:

- Method 1 – successful bidder doing the striping and supplying the paint and glass beads;
- Method 2 – successful bidder doing the striping, but the County supplying the paint and glass beads,

and

III. WHEREAS, the lowest bid received meeting specifications for both Method 1 and Method 2, striping with acrylic waterborne paint, was the bid of Seneca Pavement Marking, Inc., 3526 Watkins Road, Horseheads, New York 14845, as follows:

METHOD #1:

FAST DRY ACRYLIC WATERBORNE PAINT

		<u>Estimated Units</u>	<u>2018 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	\$295.00
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile) (Approximately 30 net miles)	Per Mile	30	\$295.00
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile) (Approximately 100 net miles)	Per Mile	100	\$295.00
<u>Edgeline Applications</u>			
➤ 33 gallon restripe/net mile and 210 lbs. of beads/net mile) (Approximately 100 net miles)	Per Mile	100	\$205.00 (per side)
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile) (Approximately 25 net miles)	Per Mile	25	\$205.00 (per side)
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile) (Approximately 25 net miles)	Per Mile	25	\$205.00 (per side)

Additional Items

No. 3 glass beads per pound			\$.35
Survey of passing & no passing zones		25	\$ 10.00
Field-Indexing passing zones per mile		25	\$ 1.00
Intersection Stop Bar (acrylic waterborne w/beads-30 mil)	Per Stop Bar	105	\$ 10.00
Railroad Crossing (acrylic waterborne w/beads-30 mil)	Per Crossing	37	\$ 50.00

Additional Paint Prices

Yellow Acrylic Waterborne traffic line paint	Per Gallon		\$ 9.50
White Acrylic Waterborne traffic line paint	Per Gallon		\$ 9.50

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:

FAST DRY ACRYLIC WATERBORNE PAINT

		<u>Estimated</u>	<u>2018 Rate</u>
		<u>Units</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	\$ 75.00 (per side)
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile (Approximately 25 net miles)	Per Mile	25	\$ 75.00 (per side)
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile (Approximately 25 net miles)	Per Mile	25	\$ 75.00 (per side)

Additional Items

No. 3 glass beads per pound			\$.35
Survey of passing & no passing zones		25	\$ 10.00
Field-Indexing passing zones per mile		25	\$ 1.00
Intersection Stop Bar (acrylic waterborne w/beads-30 mil)	Per Stop Bar	105	\$ 10.00
Railroad Crossing (acrylic waterborne w/beads-30 mil)	Per Crossing	37	\$ 50.00

Additional Paint Prices

Yellow Acrylic Waterborne traffic line paint	Per Gallon		\$ 9.50
White Acrylic Waterborne traffic line paint	Per Gallon		\$ 9.50

now, therefore, be it

I. RESOLVED, that the bid of Seneca Pavement Marking, Inc., be, and the same hereby is, accepted, and be it further

II. 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.

Eleven sets of specifications were sent out.

Five bids were received.

Resolution Referred to:

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

**BID ACCEPTANCE FOR COOLING WELL IMPROVEMENTS AT LITTLE VALLEY COUNTY CENTER
(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 cooling well improvements project at the Little Valley County Center, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest bid received meeting specifications was the bid of Jones Well Drilling, Inc., 3252 Pine Hill Road, Randolph, New York 14772, in the total amount of \$26,500.00, to be paid by the County periodically on a percent-of-completion basis as determined by the Department of Public Works, and

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

I. RESOLVED, that the bid of Jones Well Drilling, Inc., be, and the same hereby is, accepted, for a term commencing within ten (10) days of the effective date of the contract and terminating May 11, 2018, 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.

Two sets of specifications were sent out.

Two bids were received.

Resolution Referred to:

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

BID ACCEPTANCE FOR ROOF REPAIRS AT THE PINES HEALTHCARE AND REHABILITATION CENTER-MACHIAS CAMPUS AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Nursing Homes-Machias)

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 roof repair project at The Pines Healthcare and Rehabilitation Center-Machias Campus, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest bid received meeting specifications was the bid of Jamestown Roofing, Inc., 119 Clifton Avenue, Jamestown, New York 14701, in the total amount of \$184,000.00, to be paid by the County periodically on a percent-of-completion basis as determined by the Department of Public Works, and

III. WHEREAS, an additional \$22,000.00 is needed in order to cover what was included in the capital program for The Pines Healthcare and Rehabilitation Center-Machias Campus roof repair project, and

IV. WHEREAS, various appropriation and revenue accounts must be adjusted to cover the cost of the aforementioned project, now, therefore, be it

I. RESOLVED, that the bid of Jamestown Roofing, Inc., be, and the same hereby is, accepted, for a term commencing within ten (10) days of the effective date of the contract and terminating May 25, 2018, 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, and be it further

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

Decrease Appropriation Account:		
El.453.4530.1160.20002	Capital Expenditures Building	\$22,000.00
Increase Appropriation Account:		
El.453.4530.1211.20002	Roof (Machias)	\$22,000.00.

No State Bid.
Two sets of specifications were sent out.

One bid was received.

Resolution Referred to:

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

**AMENDING ACT 79-2018 REGARDING BID ACCEPTANCE FOR CRUSHED STONE,
ROCK RIP RAP, CONCRETE CATCH BASINS, PORTLAND CEMENT CONCRETE,
FLEXIBLE CONCRETE MATS, GEOTEXTILE FABRIC AND PROCESSED GRAVEL
(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, Act 79-2018 authorized the acceptance of bids for various materials, including geotextile fabric, and should be amended to include an additional bid received for geotextile fabric, now, therefore, be it

I. RESOLVED, that Act 79-2018 be, and hereby is, amended as follows: Under the Geotextile Fabric portion of the resolution for Southern Tier Municipal & Construction Supply Co., Inc., add the following:

WOVEN FABRIC: TerraTex GS/TNS W200 or Equal

Length of Roll – in feet

Square Yards per Roll

Delivered: Cost per Square Yard

Manufacturer & ID Name

Cost/Square Yard

432 feet

600/sq yd

\$0.390

Hanes Geo, TerraTex GS

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|--------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input type="checkbox"/> |
| DPW | <input checked="" type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | <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, 2018 through April 30, 2019, 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.
13870 Taylor Hollow Road
Collins, New York 14034*

price/ton loaded in truck at Plant

<u>Index</u> <u>No.</u>	<u>Description</u>	<u>2018 Rate</u> <u>Collins Plant</u>	<u>2018 Rate</u> <u>Springville Plant</u>	<u>2018 Rate</u> <u>Delevan Plant</u>
AC-1	403-11 1 Base (Dense)			
	<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			\$62.05
	501-1000 tons			\$62.05
	1001-3000 tons			\$62.05
	3001 and greater tons			\$61.05
	<u>Delivered to Northwest Quadrant</u>			
	0-500 tons	\$63.05		
	501-1000 tons	\$63.05		
	1001-3000 tons	\$63.05		
	3001 and greater tons	\$62.05		
	<u>Delivered to Southeast Quadrant</u>			
	0-500 tons			\$65.00
	501-1000 tons			\$65.00
	1001-3000 tons			\$65.00

			3001 and greater tons				\$64.00
			<u>Delivered to Southwest Quadrant</u>				
			0-500 tons			\$64.50	
			501-1000 tons			\$64.50	
			1001-3000 tons			\$64.50	
			3001 and greater tons			\$63.50	
AC-2	403-12	2 Base (Open)					
			<u>Loaded in truck @ plant</u>				
			0-500 tons	\$56.25	\$54.75		\$54.25
			501-1000 tons	\$56.25	\$54.75		\$54.25
			1001-3000 tons	\$56.25	\$54.75		\$54.25
			3001 and greater tons	\$55.25	\$53.75		\$53.25
			<u>Delivered to Northeast Quadrant</u>				
			0-500 tons				\$60.05
			501-1000 tons				\$60.05
			1001-3000 tons				\$60.05
			3001 and greater tons				\$59.05
			<u>Delivered to Northwest Quadrant</u>				
			0-500 tons	\$61.05			
			501-1000 tons	\$61.05			
			1001-3000 tons	\$61.05			
			3001 and greater tons	\$60.05			
			<u>Delivered to Southeast Quadrant</u>				
			0-500 tons				\$63.00
			501-1000 tons				\$63.00
			1001-3000 tons				\$63.00
			3001 and greater tons				\$62.00
			<u>Delivered to Southwest Quadrant</u>				
			0-500 tons		\$62.50		
			3001 and greater tons		\$61.50		
AC-3	403-13	3 Binder (Dense)					
			<u>Loaded in truck @ plant</u>				
			0-500 tons	\$59.50	\$58.00		\$57.50
			501-1000 tons	\$59.50	\$58.00		\$57.50
			1001-3000 tons	\$59.50	\$58.00		\$57.50
			3001 and greater tons	\$58.50	\$57.00		\$56.50
			<u>Delivered to Northeast Quadrant</u>				
			0-500 tons				\$63.30
			501-1000 tons				\$63.30
			1001-3000 tons				\$63.30
			3001 and greater tons				\$62.30
			<u>Delivered to Northwest Quadrant</u>				
			0-500 tons	\$64.30			
			501-1000 tons	\$64.30			
			1001-3000 tons	\$64.30			
			3001 and greater tons	\$63.30			
			<u>Delivered to Southeast Quadrant</u>				
			0-500 tons				\$66.25
			501-1000 tons				\$66.25
			1001-3000 tons				\$66.25
			3001 and greater tons				\$65.25
			<u>Delivered to Southwest Quadrant</u>				
			0-500 tons		\$65.75		

			501-1000 tons			\$65.75	
			1001-3000 tons			\$65.75	
			3001 and greater tons			\$64.75	
AC-4	403-14	4 Binder (Open)					
			<u>Loaded in truck @ plant</u>				
			0-500 tons	\$57.00		\$55.50	\$55.00
			501-1000 tons	\$57.00		\$55.50	\$55.00
			1001-3000 tons	\$57.00		\$55.50	\$55.00
			3001 and greater tons	\$56.00		\$54.50	\$54.00
			<u>Delivered to Northeast Quadrant</u>				
			0-500 tons				\$60.80
			501-1000 tons				\$60.80
			1001-3000 tons				\$60.80
			3001 and greater tons				\$59.80
			<u>Delivered to Northwest Quadrant</u>				
			0-500 tons	\$61.80			
			501-1000 tons	\$61.80			
			1001-3000 tons	\$61.80			
			3001 and greater tons	\$60.80			
			<u>Delivered to Southeast Quadrant</u>				
			0-500 tons				\$63.75
			501-1000 tons				\$63.75
			1001-3000 tons				\$63.75
			3001 and greater tons				\$62.75
AC-5	403.15	5 Shim (Course)					
			<u>Loaded in truck @ plant</u>				
			0-500 tons	\$72.25		\$70.75	
			501-1000 tons	\$72.25		\$70.75	
			1001-3000 tons	\$72.25		\$70.75	
			3001 and greater tons	\$71.25		\$69.75	
			<u>Delivered to Northeast Quadrant</u>				
			0-500 tons			\$77.20	
			501-1000 tons			\$77.20	
			1001-3000 tons			\$77.20	
			3001 and greater tons			\$76.20	
			<u>Delivered to Northwest Quadrant</u>				
			0-500 tons	\$77.05			
			501-1000 tons	\$77.05			
			1001-3000 tons	\$77.05			
			3001 and greater tons	\$76.05			
			<u>Delivered to Southwest Quadrant</u>				
			0-500 tons			\$78.50	
			501-1000 tons			\$78.50	
			1001-3000 tons			\$78.50	
			3001 and greater tons			\$77.50	
AC-6	403-16	6 Top (State Top)					
			<u>Loaded in truck @ plant</u>				
			0-500 tons	\$64.75		\$63.25	\$62.75
			501-1000 tons	\$64.75		\$63.25	\$62.75
			1001-3000 tons	\$64.75		\$63.25	\$62.75
			3001 and greater tons	\$63.75		\$62.25	\$61.75
			<u>Delivered to Northeast Quadrant</u>				
			0-500 tons				\$68.55

		1001-3000 tons			\$71.55
		3001 and greater tons			\$70.55
		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons	\$72.55		
		501-1000 tons	\$72.55		
		1001-3000 tons	\$72.55		
		3001 and greater tons	\$71.55		
		<u>Delivered to Southeast Quadrant</u>			
		0-500 tons			\$74.50
		501-1000 tons			\$74.50
		1001-3000 tons			\$74.50
		3001 and greater tons			\$73.50
		<u>Delivered to Southwest Quadrant</u>			
		0-500 tons		\$74.00	
		501-1000 tons		\$74.00	
		1001-3000 tons		\$74.00	
		3001 and greater tons		\$73.00	
AC-9	403-19	7F Top (Friction Armor Coat)			
		<u>Loaded in truck @ plant</u>			
		0-500 tons	\$67.75	\$66.25	\$65.75
		501-1000 tons	\$67.75	\$66.25	\$65.75
		1001-3000 tons	\$67.75	\$66.25	\$65.75
		3001 and greater tons	\$66.75	\$65.25	\$64.75
		<u>Delivered to Northeast Quadrant</u>			
		0-500 tons			\$71.55
		501-1000 tons			\$71.55
		1001-3000 tons			\$71.55
		3001 and greater tons			\$70.55
		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons	\$72.55		
		501-1000 tons	\$72.55		
		1001-3000 tons	\$72.55		
		3001 and greater tons	\$71.55		
		<u>Delivered to Southeast Quadrant</u>			
		0-500 tons			\$74.50
		501-1000 tons			\$74.50
		1001-3000 tons			\$74.50
		3001 and greater tons			\$73.50
		<u>Delivered to Southwest Quadrant</u>			
		0-500 tons		\$74.00	
		501-1000 tons		\$74.00	
		1001-3000 tons		\$74.00	
		3001 and greater tons		\$73.00	
AC-13		Cold Mix Stockpile Patching Materials			
		<u>Loaded in truck @ plant</u>			
		0-500 tons		\$99.50*	
		501-1000 tons		\$99.50*	
		1001-3000 tons		\$99.50*	
		3001 and greater tons		\$98.50*	
		<u>Delivered to Northeast Quadrant</u>			
		0-500 tons		\$105.95*	
		501-1000 tons		\$105.95*	
		1001-3000 tons		\$105.95*	

3001 and greater tons	\$63.30		
<u>Delivered to Southeast Quadrant</u>			
0-500 tons			\$66.25
501-1000 tons			\$66.25
1001-3000 tons			\$66.25
3001 and greater tons			\$65.25
<u>Delivered to Southwest Quadrant</u>			
0-500 tons		\$65.75	
501-1000 tons		\$65.75	
1001-3000 tons		\$65.75	
3001 and greater tons		\$64.75	

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	\$3.75	\$3.75
6 - 15 miles - above + \$____/net ton mile	\$.25	\$.25	\$.25
16 - 50 miles - above + \$____/net ton mile	\$.20	\$.20	\$.20

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>2018 Rate</u>
<u>No.</u>		
AC-1	403-11 1 Base (Dense)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$54.50
	501-1000 tons	\$52.00
	1001-3000 tons	\$51.50
	3001 and greater tons	\$51.00
AC-2	403-12 2 Base (Open)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$51.50
	501-1000 tons	\$51.50
	1001-3000 tons	\$51.50
	3001 and greater tons	\$51.50
AC-3	403-13 3 Binder (Dense)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$55.50
	501-1000 tons	\$54.50
	1001-3000 tons	\$54.50
	3001 and greater tons	\$53.50
AC-5	403.15 5 Shim (Course)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$70.50
	501-1000 tons	\$70.50
	1001-3000 tons	\$70.50
	3001 and greater tons	\$70.50

AC-6	403-16	6 Top (State Top)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$60.50
			501-1000 tons	\$59.50
			1001-3000 tons	\$59.50
			3001 and greater tons	\$59.00
AC-7	403-17	6F Top (High Friction)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$60.50
			501-1000 tons	\$59.50
			1001-3000 tons	\$59.50
			3001 and greater tons	\$59.00
AC-8	403-18	7 Top (Armor Coat)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$63.50
			501-1000 tons	\$62.50
			1001-3000 tons	\$62.50
			3001 and greater tons	\$61.50
AC-9	403-19	7F Top (Friction Armor Coat)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$63.50
			501-1000 tons	\$62.50
			1001-3000 tons	\$62.50
			3001 and greater tons	\$61.50
AC-21	No. 1 Commercial Binder			
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$56.50
			501-1000 tons	\$55.00
			1001-3000 tons	\$55.00
			3001 and greater tons	\$54.00

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	\$4.00
6 - 15 miles - above + \$____/net ton mile	\$.30
16 - 50 miles - above + \$____/net ton mile	\$.20

NEW ENTERPRISE STONE & LIME CO., INC.

500 Como Park Boulevard

Cheektowaga, New York 14227

price/ton loaded in truck at Plant

<u>Index</u>	<u>Description</u>	<u>2018 Rate</u>
<u>No.</u>		<u>Olean Plant</u>
AC-1	403-11 1 Base (Dense)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$60.50
	501-1000 tons	\$59.50
	1001-3000 tons	\$59.50
	3001 and greater tons	\$59.50
AC-2	403-12 2 Base (Open)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$65.10

			501-1000 tons	\$64.10
			1001-3000 tons	\$64.10
			3001 and greater tons	\$64.10
AC-3	403-13	3 Binder (Dense)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$60.60
			501-1000 tons	\$59.60
			1001-3000 tons	\$59.60
			3001 and greater tons	\$59.60
AC-4	403-14	4 Binder (Open)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$58.10
			501-1000 tons	\$57.10
			1001-3000 tons	\$57.10
			3001 and greater tons	\$57.10
AC-5	403-15	5 Shim (Course)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$74.60
			501-1000 tons	\$73.60
			1001-3000 tons	\$73.60
			3001 and greater tons	\$73.60
AC-6	403-16	6 Top (State Top)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$69.10
			501-1000 tons	\$68.10
			1001-3000 tons	\$68.10
			3001 and greater tons	\$68.10
AC-7	403-17	6F Top (High Friction)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$69.10
			501-1000 tons	\$68.10
			1001-3000 tons	\$68.10
			3001 and greater tons	\$68.10
AC-8	403-18	7 Top (Armor Coat)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$69.10
			501-1000 tons	\$68.10
			1001-3000 tons	\$68.10
			3001 and greater tons	\$68.10
AC-9	403-19	7F Top (Friction Armor Coat)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$69.10
			501-1000 tons	\$68.10
			1001-3000 tons	\$68.10
			3001 and greater tons	\$68.10
AC-20	P-401	Airport Top		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$66.50
			501-1000 tons	\$65.50
			1001-3000 tons	\$65.50
			3001 and greater tons	\$65.50

AC-21 No. 1 Commercial Binder

Loaded in truck @ plant

0-500 tons	\$69.10
501-1000 tons	\$68.10
1001-3000 tons	\$68.10
3001 and greater tons	\$68.10

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	NB
6 - 15 miles - above + \$____/net ton mile	NB
16 - 50 miles - above + \$____/net ton mile	NB

JAMESTOWN MACADAM, INC.

P.O. Box 518

Walden Avenue

Jamestown, New York 14701

price/ton loaded in truck at Plant

<u>Index</u>	<u>Description</u>	<u>2018 Rate</u>
AC-1	403-11 1 Base (Dense)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$58.45
	501-1000 tons	\$57.45
	1001-3000 tons	\$57.45
	3001 and greater tons	\$57.45
AC-2	403-12 2 Base (Open)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$54.85
	501-1000 tons	\$53.85
	1001-3000 tons	\$53.85
	3001 and greater tons	\$53.85
	<u>Delivered to Southwest Quadrant</u>	
	0-500 tons	
	501-1000 tons	\$62.10
	1001-3000 tons	\$62.10
	3001 and greater tons	
AC-3	403-13 3 Binder (Dense)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$59.15
	501-1000 tons	\$58.15
	1001-3000 tons	\$58.15
	3001 and greater tons	\$58.15
AC-4	403-14 4 Binder (Open)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$53.80
	501-1000 tons	\$52.80
	1001-3000 tons	\$52.80
	3001 and greater tons	\$52.80
	<u>Delivered to Southwest Quadrant</u>	
	0-500 tons	\$62.05
	501-1000 tons	\$61.05

			1001-3000 tons	\$61.05
			3001 and greater tons	\$61.05
AC-5	403.15	5 Shim (Course)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$73.00
			501-1000 tons	\$72.00
			1001-3000 tons	\$72.00
			3001 and greater tons	\$72.00
AC-6	403-16	6 Top (State Top)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$64.65
			501-1000 tons	\$63.65
			1001-3000 tons	\$63.65
			3001 and greater tons	\$63.65
AC-7	403-17	6F Top (High Friction)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$64.65
			501-1000 tons	\$63.65
			1001-3000 tons	\$63.65
			3001 and greater tons	\$63.65
AC-8	403-18	7 Top (Armor Coat)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$67.35
			501-1000 tons	\$66.35
			1001-3000 tons	\$66.35
			3001 and greater tons	\$66.35
AC-9	403-19	7F Top (Friction Armor Coat)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$67.35
			501-1000 tons	\$66.35
			1001-3000 tons	\$66.35
			3001 and greater tons	\$66.35
AC-11	403-21	Truing & Leveling Plant Mix Stockpile Patching Materials (Reg)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$64.65
			501-1000 tons	\$63.65
			1001-3000 tons	\$63.65
			3001 and greater tons	\$63.65
			<u>Delivered to Southwest Quad.</u>	
			0-500 tons	\$72.90
			501-1000 tons	\$71.90
			1001-3000 tons	\$71.90
			3001 and greater tons	\$71.90
AC-12		Plant Mixed Stockpile Patching Materials (modified)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$135.00
			501-1000 tons	\$134.00
			1001-3000 tons	\$134.00
			3001 and greater tons	\$134.00

AC-20	P-401 Airport Top		
		<u>Loaded in truck @ plant</u>	
		0-500 tons	\$63.00
		501-1000 tons	\$62.00
		1001-3000 tons	\$62.00
		3001 and greater tons	\$62.00

AC-21	No. 1 Commercial Binder		
		<u>Loaded in truck @ plant</u>	
		0-500 tons	\$60.70
		501-1000 tons	\$59.70
		1001-3000 tons	\$59.70
		3001 and greater tons	\$59.70

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	\$4.00
6 - 15 miles - above + \$____/net ton mile	\$.20
16 - 50 miles - above + \$____/net ton mile	\$.20

*SUIT-KOTE CORPORATION
1911 Lorings Crossing Road
Cortland, New York 13045*

price/ton loaded in truck at Plant at Jamestown location

<u>Index No.</u>	<u>Description</u>		<u>2018 Rate</u>
AC-14	Cold Mix Bituminous Pavement (open graded)		
		<u>Loaded in truck @ plant</u>	
		0-500 tons	\$66.26
		501-1000 tons	\$59.23
		1001-3000 tons	\$56.76
		3001 and greater tons	\$56.76
AC-15	Type 1 (Surface Course)		
		<u>Loaded in truck @ plant</u>	
		0-500 tons	\$74.46
		501-1000 tons	\$65.04
		1001-3000 tons	\$64.71
		3001 and greater tons	\$64.71
AC-16	Type 2 (Intermediate)		
		<u>Loaded in truck @ plant</u>	
		0-500 tons	\$62.86
		501-1000 tons	\$56.50
		1001-3000 tons	\$54.95
		3001 and greater tons	\$54.95
AC-17	Type 3 (Base Course)		
		<u>Loaded in truck @ plant</u>	
		0-500 tons	\$62.86
		501-1000 tons	\$56.50
		1001-3000 tons	\$56.28
		3001 and greater tons	\$56.28

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.

Eleven sets of specifications were sent out.

Ten bids were received that meet specifications.

LIQUID BITUMINOUS MATERIALS

MIDLAND ASPHALT MATERIALS CORP.

640 Young Street

P.O. Box 388

Tonawanda, New York 14151

<u>Index No.</u>	Description: <u>(Without Guarantee)</u>	<u>2018 Rate</u>
LBM-6	RS-1	\$2.40
LBM-7	CRS-1	\$2.38
LBM-11	CRS-2	\$2.45
LBM-12	CRS-2L	\$2.69
LBM-13	CRS-2P	\$2.71
LBM-17	CMS-1H	\$2.74
LBM-18	CMS-2	\$2.76
LBM-19	CMS-2H	\$2.76
LBM-20	CSS-1	\$2.64
LBM-22	Tackcoat	\$5.25
LBM-22A	Tackcoat (5 gal pail) Waterbased 702.90	\$31.00
LBM-26	35% Calcium Chloride Solution (applied)	\$1.55
LBM-30	Dust Control Emulsion AEDC (applied)	\$1.93
	<u>(With Two-Year Guarantee)</u>	
GLBM-6	RS-1	\$2.40
GLBM-7	CRS-1	\$2.38
GLBM-11	CRS-2	\$2.45
GLBM-12	CRS-2L	\$2.69
GLBM-13	CRS-2P	\$2.71
GLBM-17	CMS-1H	\$2.74
GLBM-18	CMS-2	\$2.76
GLBM-19	CMS-2H	\$2.76
GLBM-20	CSS-1	\$2.64
GLBM-22	Tackcoat	\$5.25
GLBM-23	Winter Mix HFMS-2	\$2.93
GLBM-24	Summer Stock Pile HFMS-2P	\$2.92

**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>2018 Rate</u>
Pugmill	\$.27/gal. not to exceed \$2700/day
Mix Paver	\$.29/gal. not to exceed \$2900/day
Automated Paver	No bid
Self-Propelled Aggregate Spreader	\$.24/gal. not to exceed \$2400/day
Or	
Self-Propelled Aggregate Spreader	\$300.00/hour not to exceed \$2400/day
Variable Width Aggregate Spreader	\$.24/gal. not to exceed \$2400/day
Or	

Variable Width Aggregate Spreader	\$300.00/hour not to exceed \$2400/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>	
0-1000 gallon/day	\$150/hour
1001-2000 gallon/day	\$150/hour
2001-3000 gallon/day	\$150/hour

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

<u>Index No.</u>	<u>Description:</u> <u>(Without Guarantee)</u>	<u>2018 Rate</u>
LBM-6	RS-1	\$2.40
LBM-8	RS-2	\$2.45
LBM-9	HFRS-2	\$2.45
LBM-10	HFRS-2P	\$2.71
LBM-14	MS-2	\$2.76
LBM-15	HFMS-2	\$2.76
LBM-16	HFMS-2H	\$2.76
LBM-16A	HFMS-2GH	\$2.83
LBM-23	Winter Mix HFMS-2	\$2.89
LBM-24	Summer Stock Pile HFMS-2P	\$2.87
LBM-25	Recycle HFMS-R	\$2.78
LBM-26	35% Calcium Chloride Solution (applied)	\$1.55
LBM-30	Dust Control Emulsion AEDC (applied)	\$1.93
	<u>(With Two-Year Guarantee)</u>	
GLBM-6	RS-1	\$2.40
GLBM-8	RS-2	\$2.45
GLBM-9	HFRS-2	\$2.45
GLBM-10	HFRS-2P	\$2.71
GLBM-14	MS-2	\$2.76
GLBM-15	HFMS-2	\$2.76
GLBM-16	HFMS-2H	\$2.76
GLBM-16A	HFMS-2GH	\$2.83
GLBM-25	Recycle HRMS-R	\$2.87
GLBM-31	Crack Filling	\$14.85

**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	\$2.72/gal.
HFMS-2ST	High Float Medium Set Emulsion formulated-Surface Treating over Gravel	\$2.42/gal.
HFRS-2SE	High Float Rapid Set Emulsion formulated-Limestone	\$2.35/gal.
Type III Recycling, Single Grind	10,000 sq. yd. min., 10 ft head plus emulsion	\$0.65/sq.yd
Mobilization		\$300.00

E-Flex Microsurfacing

<u>Quantities</u>	<u>Type 2</u>
0-100 Tons	\$330.00
101-300 Tons	\$220.00
301-500 Tons	\$210.00
Over 500 Tons	\$200.00

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>2018 Rate</u>
Pugmill	\$.27/gal. not to exceed \$2700/day
Mix Paver	\$.29/gal. not to exceed \$2900/day
Automated Paver	\$.32/gal. not to exceed \$3200/day
Self-Propelled Aggregate Spreader	\$.24/gal. not to exceed \$2400/day
Or	
Self-Propelled Aggregate Spreader	\$ NB/hour not to exceed \$ NB/day
Variable Width Aggregate Spreader	\$.24/gal. not to exceed \$2400/day
Or	
Variable Width Aggregate Spreader	\$ NB/hour not to exceed \$ NB/day
Milling Machine – Self Loading	4 foot width: \$687.50/hour not to exceed \$5500/day 6 foot width: \$687.50/hour not to exceed \$5500/day 7 foot width: \$687.50/hour not to exceed \$5500/day 10 foot width: \$712.50/hour not to exceed \$5600/day 11 foot width: \$712.50/hour not to exceed \$5600/day
Pulverization Only	\$687.50/hour not to exceed \$5500/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 \$175/hour

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

<u>Index No.</u>	<u>Description:</u>	<u>2018 Rate</u>
	<u>(With Two-Year Guarantee)</u>	
GLBM-31	Crack Filling	\$14.80
	**Price Per Gallon Applied, including: heat, haul and applied point in Cattaraugus Co.	

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

<u>Index No.</u>	<u>Description:</u>	<u>2018 Rate</u>
	<u>(Without Guarantee)</u>	
LBM-1	MC-30	\$5.073
LBM-2	MC-70	\$4.917
LBM-21	CSS-1H	\$2.624
	<u>(With Two-Year Guarantee)</u>	
GLBM-1	MC-30	\$5.073
GLBM-2	MC-70	\$4.917
GLBM-21	CSS-1H	\$2.624

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>2018 Rate</u>
Self-Propelled Aggregate Spreader	\$.25/gal. not to exceed \$2500/day
Or	
Self-Propelled Aggregate Spreader	\$325/hour not to exceed \$2500/day
Variable Width Aggregate Spreader	\$.25/gal. not to exceed \$2500/day
Or	
Variable Width Aggregate Spreader	\$325/hour not to exceed \$2500/day

Distributor Rental for Spray Patching or Tack Coat Application with Operator

0-1000 gallon/day	\$185/hour
1001-2000 gallon/day	\$180/hour
2001-3000 gallon/day	\$175/hour

INNOVATIVE MUNICIPAL PRODUCTS d/b/a

INNOVATIVE SURFACE SOLUTIONS

454 River Road

Glenmont, New York 12077

<u>Index No.</u>	Description: <u>(Without Guarantee)</u>	<u>2018 Rate</u>
LBM-27	32% Calcium Chloride Solution to County Storage	\$1.20

MAGIC SEAL, LLC

2 North Shore Drive

Hilton, New York 14468

<u>Index No.</u>	Description: <u>(Without Guarantee)</u>	<u>2018 Rate</u>
LBM-32	Crack Sealing	\$15.55

GLBM-32 Crack Sealing **(With Two-Year Guarantee)** \$15.55

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>2018 Rate</u>
Milling Machine-Self Loading	4 foot width: \$450.00/hour not to exceed \$3200/day

D & H EXCAVATING, INC.

11939 Route 98 South

Arcade, New York 14009

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

<u>Item</u>	<u>2018 Rate</u>
Milling Machine-Self Loading	**4 foot width: \$390.00/hour not to exceed \$3900/day
**8 hour minimum	**5 foot width: \$420.00/hour not to exceed \$4200/day
**Daily price will be charged for 8 hour use up to 10 hours	**7 foot width: \$500.00/hour not to exceed \$5000/day
**Daily minimum will be charged for use less than 8 hours	

Distributor Rental for Spray Patching or Tack Coat Application with Operator

* 4 hour minimum	0-1000 gallon/day	\$125/hour
* Tack Coat will be additional – charged by the gallon	1001-2000 gallon/day	\$125/hour

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>2018 Rate</u>
Automated Paver	not to exceed \$3200/day
Self-Propelled Aggregate Spreader	not to exceed \$3200/day
Or	
Self-Propelled Aggregate Spreader	\$400/hour not to exceed \$3200/day
Milling Machine – Self Loading	4 foot width: \$450/hour not to exceed \$3300/day
Pulverization Only	\$450/hour not to exceed \$3300/day

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>2018 Rate</u>
Milling Machine – Self Loading	4 foot width: \$500/hour not to exceed \$3500/day 7 foot width: \$650/hour not to exceed \$4250/day
Pulverization Only	\$750/hour not to exceed \$4900/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>2018 Rate</u>
Milling Machine-Self Loading	4 foot width: \$550/hour not to exceed \$3550/day 6 foot width: \$650/hour not to exceed \$4450/day 7 foot width: \$725/hour not to exceed \$4650/day
Pulverization Only	\$750/hour not to exceed \$5000/day

Liquid Bituminous Materials

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

Sixteen sets of specifications were sent out.

Ten bids were received that meet specifications.

MICRO-SURFACING OF EXISTING PAVEMENT

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

<u>Prices Per Ton:</u>	<u>2018 Rate</u>
<u>Quantities</u>	
Quantities to be placed under 100 ton	\$293.94
Quantities to be placed 101 - 300 ton	\$190.94
Quantities to be placed 301 - 500 ton	\$175.49
Quantities to be placed over 500 ton	\$164.16

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.

Seven 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

FULL DEPTH RECLAMATION TYPE III RECYCLING

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>w/Emulsified Asphalt</u> <u>Price/sq.yd.</u>	<u>w/33%Calcium Chloride Solution</u> <u>Price/sq.yd.</u>
(1a) 6" or less		\$1.08
(1b) Over 6"	\$1.13	\$1.13
(2) Additive delivered & added to mix	\$2.52/gal	\$1.50/gal
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive	(1a+2=3a)	\$2.58
	(1b+2=3b)	\$3.65
<u>Alternate: Add amount if contractor supplies the aggregate and water</u>		
Aggregate / Ton		\$25.75
Water / Gallon		\$.05
<u>Pulverize Only: (Cutting Depth) Price / Sq. Yard</u>		
6" or less		\$1.03
Over 6"		\$1.08

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

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>Type 1</u> <u>Prices/sq. yd.</u>	<u>Type II</u> <u>Prices/sq. yd.</u>
(1a) 1" up to, but not including 3"	No Bid	\$2.65
(1b) 3" up to, but not including 6"	No Bid	\$2.78
<u>Additive</u>		
(2) Additive: HFMS-2 Type delivered and added to Mix	Price/Gallon	Price/Gallon
	No Bid	\$2.53
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive:	(1a+2) = (3a)	No Bid
	(1b+2) = (3b)	No Bid
		\$5.18
		\$5.31
<u>Alternate: /Ton --Add amount if contractor supplies the aggregate as described</u>		
in Section 8, a,2, pages 14		
Aggregate / Ton		\$27.00

PROJECTS 10,000 SQUARE YARDS AND GREATER

In-Place Recycling with Emulsified Asphalt

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>Type 1</u> <u>Prices/sq. yd.</u>	<u>Type II</u> <u>Prices/sq. yd.</u>
(1a) 1" up to, but not including 3"	No Bid	\$2.26
(1b) 3" up to, but not including 6"	No Bid	\$2.31
<u>Additive</u>		
(2) Additive: HFMS-2 Type delivered and added to Mix	Price/Gallon	Price/Gallon
	No Bid	\$2.53
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive:	(1a+2) = (3a)	No Bid
	(1b+2) = (3b)	No Bid
		\$4.79
		\$4.84
<u>Alternate: /Ton --Add amount if contractor supplies the aggregate as described</u>		
in Section 8, a,2, pages 14		
Aggregate / Ton		\$27.00

FULL DEPTH RECLAMATION TYPE III RECYCLING

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>w/Emulsified Asphalt</u> <u>Price/sq.yd.</u>	<u>w/33%Calcium Chloride Solution</u> <u>Price/sq.yd.</u>
(1a) 6" or less	\$1.04	\$1.08
(1b) Over 6"	\$1.13	\$1.13
(2) Additive delivered & added to mix	\$2.52/gal	\$1.50/gal
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive (1a+2=3a)	\$3.56	\$2.58
(1b+2=3b)	\$3.65	\$2.63
<u>Alternate: Add amount if contractor supplies the aggregate and water</u>		
Aggregate / Ton		\$27.00
Water / Gallon		\$.50
<u>Pulverize Only: (Cutting Depth) Price / Sq. Yard</u>		
6" or less		\$1.03
Over 6"		\$1.08

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.
Ten 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>2018 Rate</u>
No. 1ST Crushed Gravel	\$.500
No. 1A Crushed Gravel	\$.480
No. 1ST Crushed Limestone	\$.750
No. 1A Crushed Limestone	\$.650

Bid Item #2 – Stabilized Shoulder (2 coats)

Aggregates: Per Square Yard "Applied"

No. 1 Crushed Gravel	\$.870
No. 1ST Crushed Gravel	\$.870
No. 1A Crushed Gravel	\$.840
No. 1 Crushed Limestone	\$1.050
No. 1ST Crushed Limestone	\$1.050

Bid Item #3 – Stabilized Shoulder (1 coat)

Aggregates: Per Square Yard "Applied"

No. 1A Crushed Gravel	\$.820
No. 1A Crushed Limestone	\$1.040

Bituminous Materials: Per Gallon "Applied"

HFMS-2	\$2.680
RS-2	\$2.410
CRS-2	\$2.390
HFRS-2	\$2.410
HFRS-2P	\$2.640

CRS-2P \$2.620

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

<u>Description</u>	<u>2018 Rate</u>
<u>Bid Item #2 – Stabilized Shoulder (2 coats)</u>	
Aggregates: Per Square Yard "Applied"	
No. 1A Crushed Limestone	\$.879
<u>Bituminous Materials: Per Gallon "Applied"</u>	
HFMS-2	\$2.740
RS-2	\$2.430
CRS-2	\$2.450
HFRS-2	\$2.430
HFRS-2P	\$2.690
CRS-2P	\$2.710

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.
Ten 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		
<u>Square Yard Range</u>		<u>2018 Rate</u>
Type A: 1/4 inch		
5,000 – 15,000 square yards		\$5.56
15,001 – 30,000 square yards		\$5.19
30,001 square yards plus		\$5.08
Type C: 1/2 inch		
5,000 – 15,000 square yards		\$5.52
15,001 – 30,000 square yards		\$5.15
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.
Eight 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 & Operator</u>	<u>2018 Rate</u>
#1	Less than 20,000 square yards WITH roller & operator	\$5.52
1A	Less than 20,000 square yards WITHOUT roller & operator	\$5.44
#2	Greater than 20,000 sq.yds. WITH roller & operator	\$4.52
#2A	Greater than 20,000 sq.yds. WITHOUT roller & operator	\$4.44
#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.

Seven sets of specifications were sent out.

Two bids were 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>2018 Rate</u>
Fibermat Type A	1 – 5,000 sq. yd. per day	\$3.28
	5,001-10,000 sq. yd. per day	\$2.71
	10,001- 20,000 sq. yd. per day	\$2.09
	20,001 & greater sq. yd. per day	\$1.89
Fibermat Type B	1 – 5,000 sq. yd. per day	\$3.25
	5,001-10,000 sq. yd. per day	\$2.68
	10,001- 20,000 sq. yd. per day	\$2.06
	20,001 & greater sq. yd. per day	\$1.86
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	\$.28
	5,001-10,000 sq. yd. per day	\$.28
	10,001- 20,000 sq. yd. per day	\$.28
	20,001 & greater sq. yd. per day	\$.28
2. If Contractor furnishes & operates self-propelled aggregate spreader	1 – 5,000 sq. yd. per day	\$.37
	5,001-10,000 sq. yd. per day	\$.185
	10,001- 20,000 sq. yd. per day	\$.010
	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	\$.36
	5,001-10,000 sq. yd. per day	\$.175
	10,001- 20,000 sq. yd. per day	\$.09
	20,001 & greater sq. yd. per day	\$.05
4. If Contractor furnishes Maintenance & Protection of Traffic as per MUTCD	1 – 5,000 sq. yd. per day	\$.34
	5,001-10,000 sq. yd. per day	\$.18
	10,001- 20,000 sq. yd. per day	\$.145

	20,001 & greater sq. yd. per day	\$.095
5. If Contractor furnishes and operates a steel wheeled roller (Per Roller)		
	1 – 5,000 sq. yd. per day	\$.36
	5,001-10,000 sq. yd. per day	\$.175
	10,001- 20,000 sq. yd. per day	\$.09
	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	\$.36
	5,001-10,000 sq. yd. per day	\$.175
	10,001- 20,000 sq. yd. per day	\$.095
	20,001 & greater sq. yd. per day	\$.05

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. Seven 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	\$225.00	\$225.00	\$225.00	\$235.00
Projects: 50 – 100 Tons	\$147.00	\$147.00	\$150.00	\$150.00
Projects: 101 – 500 Tons	\$ 95.00	\$ 95.00	\$ 97.00	\$ 95.00
Projects: 501 Tons and Greater	\$ 93.00	\$ 93.00	\$ 95.00	\$ 93.00
<u>Cost Per Ton – If County Provides The Traffic Control</u>				
Projects: Less than 50 Tons	\$220.00	\$220.00	\$220.00	\$220.00
Projects: 50 – 100 Tons	\$142.00	\$142.00	\$142.00	\$142.00
Projects: 101 – 500 Tons	\$ 93.00	\$ 93.00	\$ 95.00	\$ 93.00
Projects: 501 Tons and Greater	\$ 91.00	\$ 91.00		

D & H EXCAVATING, INC.

11939 Route 98 South

Arcade, New York 14009

Cost Per Ton – If County Provides The Traffic Control

Projects: 501 Tons and Greater	\$91.00	\$91.00	\$91.00	\$91.00
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No State Bid.

Thirteen sets of specifications were sent out.

Five bids were received.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE SUPPLEMENTAL CONTRACT WITH
WATTS ARCHITECTURE AND ENGINEERING, P.C. FOR
LEON BRIDGE NO. 7 FEDERAL-AID REPLACEMENT PROJECT
CONSTRUCTION ADMINISTRATION SERVICES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 421-2008 authorized the County to participate in the County Road No. 6 (Leon Bridge No. 7) federal-aid project administered by the New York State Department of Transportation, and

II. WHEREAS, Act 161-2011 authorized a contract with Watts Architecture and Engineering, P.C., 95 Perry Street, Suite 300, Buffalo, New York 14203, for the provision of engineering design services for the aforementioned bridge replacement project, and

III. WHEREAS, construction administration services are now necessary for the Leon Bridge No. 7 replacement project, and

IV. WHEREAS, Watts Architecture and Engineering, P.C., can provide the necessary construction administration services for an amount of \$20,700.00 to be paid periodically on a cost-plus basis as determined by the Department of Public Works, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a Supplemental Agreement, on behalf of Cattaraugus County, with Watts Architecture and Engineering, P.C., for the provision of the above-described construction administration services, to amend the original contract which commenced April 13, 2011, for a term commencing February 28, 2018 and terminating December 31, 2018, according to the above-described terms.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
GREENMAN-PEDERSEN, INC. FOR
LEON BRIDGE NO. 7 FEDERAL-AID REPLACEMENT PROJECT
CONSTRUCTION INSPECTION SERVICES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 421-2008 authorized the County to participate in the County Road No. 6 (Leon Bridge No. 7) federal-aid project administered by the New York State Department of Transportation, and

II. WHEREAS, construction inspection services are now necessary for the Leon Bridge No. 7 replacement project, and

III. WHEREAS, Greenman-Pedersen, Inc., 4950 Genesee Street, Suite 100, Buffalo, New York 14225, can provide the necessary construction inspection services for the construction phase for an amount not to exceed \$135,000.00 to be paid periodically on a cost-plus basis as determined by the Department of Public Works, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Greenman-Pedersen, Inc., for the provision of the above-described engineering services for the construction phase, for a term commencing February 28, 2018 and terminating December 31, 2018, according to the above-described terms.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS WITH
NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION
FOR SEPTIC SYSTEM REPLACEMENT PROGRAM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the Clean Water Infrastructure Act of 2017 established the Septic System Replacement Fund to provide a source of funding for the replacement of septic systems in New York State, and

II. WHEREAS, the County Health Department is desirous of participating in the State Septic System Replacement Program and is eligible for funding in the amount of \$75,000.00 through the New York State Environmental Facilities Corporation, and

III. WHEREAS, through the aforementioned program, eligible property owners may be reimbursed up to 50% of the eligible costs of eligible septic system projects for a maximum of \$10,000.00 per project, and

IV. WHEREAS, the Health Department should apply for the aforementioned funding, and

V. WHEREAS, a participation agreement will be necessary with the New York State Environmental Facilities Corporation in the event that funding is awarded to the Health Department, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute grant documents, on behalf of Cattaraugus County, with the New York State Environmental Facilities Corporation, in order to apply for, accept and receive funding for the Septic System Replacement Program, for a term commencing March 1, 2018 and terminating December 31, 2022, according to the above-described terms.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT
WITH W2 OPERATOR TRAINING GROUP, LLC
FOR SEWAGE PUMPS FOR LANDFILLS AND
ADJUSTING VARIOUS APPROPRIATION ACCOUNTS
(Department of Public Works)**

Pursuant to Sections 363, 366 and 450 of the County Law.

I. WHEREAS, the submersible sewage pumps at the Five Points and Farwell landfills are in need of replacement, and

II. WHEREAS, W2 Operator Training Group, LLC, 131 Port Watson Street, Cortland, New York 13045, can provide and install two (2) explosion proof submersible sewage pumps that will work with existing equipment at the landfills, for an amount of \$37,050.00, which includes freight, to be paid as invoiced, and

III. WHEREAS, various appropriation accounts must be adjusted in order to cover the cost of the aforementioned pumps, 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 W2 Operator Training Group, LLC, for the provision of the above-described equipment and services, for a term commencing March 1, 2018 and terminating December 31, 2018, according to the above-described terms, and be it further

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

Decrease Appropriation Account:

H.504.8160.0000.21073.41603 Five Points Building Improvements \$27,272.38

Increase Appropriation Account:

H.504.8162.0000.21022.41603 Five Points Landfill Improvements \$27,272.38.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT
WITH WASTECORP PUMPS, LLC FOR
PURCHASE OF MARINE VAC SYSTEM FOR ONOVILLE MARINA**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the Department of Public Works is desirous of purchasing a vacuum pump for the Onoville Marina, and

II. WHEREAS, Wastecorp Pumps, LLC, P.O. Box 536463, Pittsburgh, Pennsylvania 15253, can provide a Super Duty Marine Vac System, WVP-65, 1.5 HP 110V with remote and includes a token machine for an amount of \$11,500.00, plus freight not to exceed \$500.00, to be paid as invoiced, and

III. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned vacuum pump, 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 Wastecorp Pumps, LLC, for the provision of the above-described vacuum pump, for a term commencing February 28, 2018 and terminating August 31, 2018, according to the above-described terms.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT
WITH NEW ENGLAND POLYGRAPH ASSOCIATES
FOR POLYGRAPH SERVICES FOR PROBATION DEPARTMENT**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 644-2016 authorized a contract with New England Polygraph Associates, 78 Judson Avenue, Bristol, Connecticut, 06010, for the provision of polygraph services for clients of the Probation Department, the term of which expired December 31, 2017, and

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

III. WHEREAS, New England Polygraph Associates can provide polygraph services for clients of the Probation Department for an amount of \$250.00 per polygraph examination, to be paid as invoiced, 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 New England Polygraph Associates, for the provision of the above-described services, for a term commencing January 1, 2018 and terminating December 31, 2018, according to the above-described terms.

Resolution Referred to:

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

ACT NO. 134-2018

by Human Services Committee:
Ms. Vickman, Mr. Snyder, Jr., Mr. Breton, Mr. Burr,
Ms. Hastings, Mr. Helmich and Mr. Neal

**CREATING ONE (1) FULL-TIME POSITION OF SENIOR SOCIAL SERVICES EXAMINER AND
ESTABLISHING COMPENSATION FOR THE SAME
(Department of Social Services)**

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

I. WHEREAS, the Department of Social Services is in need of an examiner to provide fiscally efficient supervision for both the HEAP and Summer Youth Employment Program, and

II. WHEREAS, the cost of this position would be fully funded with federal dollars with no local share, and

III. WHEREAS, a New Position Duties Statement was submitted to the Cattaraugus County Personnel Officer, who has approved the title as Senior Social Services Examiner in accordance with Civil Service Law Section 22, now, therefore, be it

I. RESOLVED, that effective April 1, 2018, there is hereby created one (1) position of Senior Social Services Examiner in the Department of Social Services to be filled on a full-time basis, General Bargaining Unit Salary Schedule, Pay Grade 22 (\$24.65 per hour), Position No. 601-334-013, and be it further

II. RESOLVED, that upon termination of federal funding for the aforementioned programs, then this position shall be automatically abolished.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE LOAN DOCUMENTS WITH
CRYSTAL AND WILLIAM TORREY d/b/a CRYSTAL'S CONFECTIONS FOR
PURCHASE OF MACHINERY AND EQUIPMENT**

Pursuant to Section 99-h of the State Finance Law and Section 450 of the County Law.

I. WHEREAS, Cattaraugus County has designated casino funds for economic development in the approved spending plan to address projects such as business retention and expansion by providing incentives to companies that retain and expand employment within Cattaraugus County, and

II. WHEREAS, the County is desirous of retaining and expanding employment in Cattaraugus County, and

III. WHEREAS, Crystal and William Torrey d/b/a Crystal's Confections propose to lease space at 176 South Main Street in Portville, New York, to operate a bakery, and

IV. WHEREAS, Crystal and William Torrey d/b/a Crystal's Confections is in need of \$10,000.00 to help purchase machinery and equipment, and

V. WHEREAS, the County has \$10,000.00 in its economic development program, using casino funds for economic development projects in the County, and

VI. WHEREAS, it is proposed that the County loan to Crystal and William Torrey d/b/a Crystal's Confections, the sum of \$10,000.00, at a 5% fixed interest rate per annum, to be repaid in monthly installments over a seven (7) year period, and

- Payments for months 1 (one) through 84 (eight-four) shall be principal and interest in the amount of \$141.34, and

VII. WHEREAS, sufficient funds are included in the economic development fund from casino proceeds for this project, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute loan documents, on behalf of Cattaraugus County, with Crystal and William Torrey d/b/a Crystal's Confections, for a term commencing upon signing of the loan documents and terminating seven (7) years thereafter, according to the above-described terms.

Resolution Referred to:

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

APPROVING CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND HOUSING OPTIONS MADE EASY, INC. FOR PEER SPECIALISTS FOR THE MOBILE TRANSITIONAL SUPPORT TEAM

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

I. WHEREAS, Act 638-2016 authorized a contract with Housing Options Made Easy, Inc., 75 Jamestown Street, Gowanda, New York 14070, for the provision of peer specialists for the PROS program and the Mobile Transitional Support Team, the term of which expired December 31, 2017, and

II. WHEREAS, the County Department of Community Services is desirous of providing one (1) full-time peer specialist for the Mobile Transitional Support Team for the provision of services to residents of Cattaraugus County who have been discharged from inpatient facilities and who have been identified as being at significant risk for re-hospitalization or emergency room presentation if not provided off-hours clinical intervention and/or support, and

III. WHEREAS, Housing Options Made Easy, Inc., can provide one (1) full-time peer specialist for the Mobile Transitional Support Team for an amount not to exceed \$42,086.00, to be paid in installments on a monthly basis, as invoiced, and

IV. WHEREAS, this program is funded through state and local funds, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, between the Cattaraugus County Community Services Board and Housing Options Made Easy, Inc., to signify the County's approval, for the provision of the above-described services, for a term commencing January 1, 2018 and terminating December 31, 2018, according to the above-described terms, and be it further

II. RESOLVED, that the Chair of the Legislature be, and hereby is, further authorized and directed to execute contract amendments, upon notification of award, for the allocation of additional state aid funding or cost of living adjustments (COLAs) for this program, and be it further

III. RESOLVED, that upon termination of either state or federal funding for this program, then this program shall be automatically abolished, and be it further

IV. 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

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

**DECLARING COUNTY OWNED PROPERTY NO LONGER NECESSARY FOR PUBLIC USE
AND AUTHORIZING THE CHAIR TO ACCEPT OFFER PRESENTED
AND EXECUTE TRANSFER DOCUMENTS
FOR SALE OF PROPERTY IN THE CITY OF OLEAN
(120 North Clinton Street)**

Pursuant to Section 215 of the County Law.

I. WHEREAS, the County acquired title to property located at 120 North Clinton Street in the City of Olean, designated as Tax Map No. 94.065-5-33, through the settlement of a delinquent Nursing Home account, and

II. WHEREAS, the County has received an offer in the amount of \$58,000.00 from Robert Ring and Alexandra Ring, which is contingent upon the buyer obtaining financing, and

III. WHEREAS, it would be beneficial to the County to accept the offer of \$58,000.00 and sell the above-described property, and

IV. WHEREAS, the aforementioned property is no longer necessary for public use, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to accept the above-described offer, execute a purchase contract and transfer documents, on behalf of Cattaraugus County, with Robert Ring and Alexandra Ring, 117 Bradley Drive, Olean, New York 14760, according to the above-described terms.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
NICHOLAS DEBERGALIS FOR
HEALTH DEPARTMENT RESPIRATORY THERAPY SERVICES**

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

I. WHEREAS, the County Health Department is in need of respiratory therapy services for its clients in the Long Term Home Health Care Program, and

II. WHEREAS, Nicholas Debergalis, 411 Prospect Avenue, Olean, New York 14760, can provide respiratory therapy services at a rate of \$85.00 per visit, with the stipulation that he not refuse any respiratory therapy cases referred to him, and

III. 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 a contract, on behalf of Cattaraugus County, with Nicholas Debergalis, for the provision of the above-described respiratory therapy services, for a term commencing January 1, 2018 and terminating December 31, 2018, 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 checked="" type="checkbox"/> |
| DPW | <input type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | | | <input type="checkbox"/> |