

March 27, 2019

The meeting was called to order by the Chairman Snyder.

The invocation was given by Rev. leFeber.

The Attendance Roll Call disclosed one Legislator absent – Hastings.

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CHAIRMAN SNYDER noted that the minutes of the March 13, 2019 session stand approved as presented.

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**COMMUNICATIONS:**

**New York State Department of State:** Acknowledgment of receipt of Local Law 9-2018 (Intro Number 9-2018) and the filing of the same on December 19, 2018.

**Madison County Board of Supervisors:** Resolution No. 19-88 entitled “Resolution Opposing the Proposed and Amended 2020 Executive State Budget Impacting Aid and Incentives to Municipalities and State Cost Shifts to Counties” and Resolution No. 148-88 entitled “Resolution Calling on Governor Andrew M. Cuomo and the New York State Legislature to Address the Lack of Cellular Phone Coverage for All New York State Residents and Visitors”.

**Family of Donald Lazar:** Note of appreciation for Motion to Adjourn in Memory of him.

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**PUBLIC HEARING:**

CHAIRMAN SNYDER announced this is the time and place called for a public hearing on **Act No. 126-2019, Local Law Number 5-2019**, entitled “A Local Law Requiring Cattaraugus County Clerk to Obtain Counter Signatures from City of Salamanca Prior to Recording of Deeds”, and that anyone wishing to speak for or against this local law may now do so.

There being no one wishing to speak, CHAIRMAN SNYDER declared the public hearing closed.

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CHAIRMAN SNYDER called up **Act No. 126-2019, Local Law Number 5-2019**, A Local Law Requiring Cattaraugus County Clerk to Obtain Counter Signatures from City of Salamanca Prior to Recording of Deeds, and asked that it be read.

CHAIRMAN SNYDER requested a Roll Call vote on Act No. 126-2019, which disclosed as follows:  
Ayes: Boberg, Breton, Burr, Giardini, Hale, Helmich, Higgins, Klancer, Koch, Labuhn, Marsh, Padlo, Snyder, Jr., Snyder, Sr., VanRensselaer, Vickman - 16.

Nays: none.

Act No. 126-2019, Local Law Number 5-2019, having received a unanimous vote of the Legislature, was declared Adopted.

**ACT NO. 136-2019** by Mr. Giardini and Mr. Helmich

**BID ACCEPTANCE FOR PRIMARY GRINDING OF GREEN WASTE AND  
ADJUSTING VARIOUS APPROPRIATION ACCOUNTS  
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law,  
Section 131-b of the Highway Law, and Sections 363 and 366 of the County Law.

WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for primary grinding and removal of green waste at two (2) locations, according to bid specifications and general information provided by the Public Works Committee, and

WHEREAS, the lowest bid received meeting specifications for the provision of primary grinding of green waste at the *Five Points*<sup>1</sup> Landfill location was the bid of Zoladz Construction Co., Inc., 13600 Railroad Street, P.O. Box 157, Alden, New York 14004, in the amount of \$27,244.80, to be paid as invoiced and approved by the County Department of Public Works, and

WHEREAS, the lowest bid received meeting specifications for the provision of primary grinding of green waste at the *Farwell*<sup>1</sup> Landfill location was the bid of Stanford Green Waste, LLC, 7756 Hiawatha Lake Road, Glenfield, New York 13343, in the amount of \$47,750.00, to be paid as invoiced and approved by the County Department of Public Works, and

WHEREAS, the term of the contracts for the aforementioned primary grinding of green waste services shall commence upon signing of the contract and shall terminate sixty (60) days thereafter, and

WHEREAS, various appropriation accounts must be adjusted in order to cover the costs of the aforementioned services, now, therefore, be it

RESOLVED, that the bid of Zoladz Construction Co., Inc., be, and the same hereby is, accepted, and be it further

RESOLVED, that the bid of Stanford Green Waste, LLC be, and the same hereby is, accepted, and be it further

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

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

Decrease Appropriation Accounts:

A.816.8160.0000.45105	Repair Parts	\$ 5,000.00
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A.816.8162.0000.45105	Repair Parts	\$ 5,000.00
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Increase Appropriation Account:

A.816.8162.0000.45308	Equipment Rental	\$10,000.00.
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No State Bid.

Six sets of specifications were sent out.

Two bids were received that meet specifications.

Approved by 7 members of the Finance Committee and 6 members of the Public Works Committee.

<sup>1</sup>MR. GIARDINI moved, seconded by Mr. Hale, to amend as follows: In the Second Whereas, delete: "Farwell", and replace with: "Five Points"; in the Third Whereas, delete: "Five Points", and replace with: "Farwell". Carried.

Adopted, as amended, March 27, 2019 by voice vote.

**ACT NO. 137-2019** by Mr. Giardini and Mr. Helmich

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

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

RESOLVED, that the Commissioner of Public Works is authorized to contract for galvanized square steel tubing for sign posts with the bidders recommended by the Public Works Committee for the season May 1, 2019 through April 30, 2020, and be it further

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

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

RESOLVED, the only bid received for the galvanized square steel tubing for sign posts was submitted by Unistrut Buffalo, Division of Eberl Iron Works, Inc., 128 Sycamore Street, Buffalo, New York 14204-1492, as follows:

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

Size	Price	2019 Rate
1½" x 1½" x 24 ft. w/perforations	12 gauge	\$2.65
1¾" x 1¾" x 24 ft. w/perforations	12 gauge	\$3.07
2" x 2" x 24 ft. w/perforations	12 gauge	\$3.43
2¼" x 2¼" x 24 ft. w/perforations	12 gauge	\$3.79

**Other Items: price per 100**

Telspar or Description Equivalent	Units	2019 Rate
TN-31 Tuff Nut 5/16" 18 thread	/100	\$ 78.42
TLO15 T Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$312.00
TLO16 90 Degree Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$438.00
TLO18 Straight Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$362.00
TLO19 Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$338.00
TLO20 Inside Corner Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$207.00

**Corner Bolts – All 5/16"**

	Units	
TLO50 1½" sq., 1¾" sq., 2" sq.	/100	\$59.00
TLO70 2¼" Sq., 2½" Sq.	/100	\$55.00
TLO62 Heavy Hex Jam Nut for above Bolts	/100	\$13.00

TLO94EG	Gravity Lock Pin	/100	\$256.00
SB30CCHG	32" Longbrace with 30" Centers	Each	\$ 8.42
TL130	Guard Rail Clamp	Each	\$23.55
TL132	Breakaway Plate	Each	\$ 4.10
HFLW031	Nylon Washer – White	/100	\$14.00
TL3806	3/8" diameter large head multi-grip drive rivet	/100	\$75.00
UC11272HG	1.12 lbs/ft U-channel 72" delineator post – galvanized	Each	\$ 7.17
UC11296HG	1.12 lbs/ft U-channel 96" delineator post – galvanized	Each	\$ 9.44

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

State Bid does not meet County specifications.  
Five sets of specifications were sent out.  
One bid was received.

Approved by 7 members of the Finance Committee and 7 members of the Public Works Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 138-2019** by Mr. Giardini and Mr. Helmich

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

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

RESOLVED, that the Commissioner of Public Works is authorized to contract for the following materials with the bidders recommended by the Public Works Committee for the season May 1, 2019 through April 30, 2020, and be it further

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

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

RESOLVED, the lowest bid received for materials for highway signs was submitted by Vulcan, Inc., d/b/a Vulcan Signs, P.O. Box 1850, Foley, Alabama 36536, as follows:

Description	Price Per Square Foot	2019 Rate
<b>New Domestic 0.080 inch thick 5052-H38 Alodized Aluminum:</b>		
Blank Aluminum		\$3.10
48" x 96" sheet, blank (no holes)		\$96.89
<b>Signs:</b>		
Scotchlite Engineers Grade Aluminum 1 side w/Legend 1 color		\$4.36
Scotchlite Engineers Grade Aluminum 1 side w/Legend 2 color		\$4.44
3M Prismatic High Intensity Grade Aluminum 1 side w/Legend 1 color		\$4.68
3M Prismatic High Intensity Grade Aluminum 1 side w/Legend 2 color		\$4.74

Scotchlite Diamond Grade Aluminum 1 side w/Legend 1 color	\$5.91
Scotchlite Diamond Grade Aluminum 1 side w/Legend 2 color	\$5.99
Scotchlite Diamond Grade Fluorescent Aluminum 1 side w/Legend 1 color	\$5.99
Scotchlite Diamond Grade Fluorescent Aluminum 1 side w/Legend 2 color	\$6.05
Scotchlite High Intensity, Pressure Sensitive Pre-Screened, Unmounted Faces w/Legend 1 color	\$1.46
Scotchlite High Intensity, Pressure Sensitive Pre-Screened, Unmounted Faces w/Legend 2 color	\$1.52
6"x12" Delineators, Reflectorized, Double Sided on Aluminum Engineer Grade	\$5.95
<b>Delineators-Reflectorized on Aluminum (per sq. in.)</b>	
Engineers Grade	\$.09
High Intensity	\$.10

No State Bid.

Twelve sets of specifications were set out.

Four bids were received meeting specifications.

Approved by 7 members of the Finance Committee and 7 members of the Public Works Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 139-2019** by Mr. Giardini and Mr. Helmich

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

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

RESOLVED, that the Commissioner of Public Works is authorized to contract for the following materials with the bidders recommended by the Public Works Committee for the season May 1, 2019 through April 30, 2020, and be it further

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

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

RESOLVED, the only bid received for sandblasting abrasives was submitted by Gernatt Asphalt Products, Inc., 13870 Taylor Hollow Road, Collins, New York 14034, as follows:

<u>Description</u>	<u>2019 Rate</u>
In 100 pound bags per ton delivered to Cattaraugus County Public Works, 8810 Route 242, Little Valley on pallets in 21 ton lots	\$377.00/ton
Pick-up at warehouse /100 lb. bag	\$18.85

Black Beauty Grade 2040* Fine – Price Delivered	
Per Ton Bagged	\$397.00*
Per 100 lb. Bag	\$19.85*
Black Beauty Grade 2040* Fine – Price Picked-Up	
Per Ton Bagged	\$377.00*
Per 100 lb. Bag	\$18.85*
Black Beauty Grade Medium 1240 – Price Delivered	
Per Ton Bagged	\$397.00
Per 100 lb. Bag	\$19.85
Black Beauty Grade Medium 1240 – Price Picked-Up	
Per Ton Bagged	\$377.00
Per 100 lb. Bag	\$18.85

Warehouse: 191 Broadway Road, Gowanda, New York

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

No State Bid.

Five sets of specifications were sent out.

One bid was received.

Approved by 7 members of the Finance Committee and 7 members of the Public Works Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 140-2019** by Mr. Giardini and Mr. Helmich

**ACCEPTING MATERIAL BIDS FOR ASPHALT CONCRETE, LIQUID BITUMINOUS MATERIALS,  
MICRO SURFACING, COLD 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.

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, 2019 through April 30, 2020, and be it further

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

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>Description</u>	<u>2019 Rate</u>	<u>2019 Rate</u>	<u>2019 Rate</u>
<u>No.</u>		<u>Collins Plant</u>	<u>Springville Plant</u>	<u>Delevan Plant</u>
AC-1	403-11 1 Base (Dense)			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$68.00	\$66.50	\$66.00
	501-1000 tons	\$68.00	\$66.50	\$66.00
	1001-3000 tons	\$68.00	\$66.50	\$66.00
	3001 and greater tons	\$66.00	\$65.50	\$64.00
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons			\$71.95
	501-1000 tons			\$71.95
	1001-3000 tons			\$71.95
	3001 and greater tons			\$69.95
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$72.95		
	501-1000 tons	\$72.95		
	1001-3000 tons	\$72.95		
	3001 and greater tons	\$70.95		
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$74.80
	501-1000 tons			\$74.80
	1001-3000 tons			\$74.80
	3001 and greater tons			\$72.80
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons		\$74.35	
	501-1000 tons		\$74.35	
	1001-3000 tons		\$74.35	
	3001 and greater tons		\$72.35	
AC-2	403-12 2 Base (Open)			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$63.75	\$62.25	\$61.75
	501-1000 tons	\$63.75	\$62.25	\$61.75
	1001-3000 tons	\$63.75	\$62.25	\$61.75
	3001 and greater tons	\$61.75	\$60.25	\$59.75
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons			\$67.70
	501-1000 tons			\$67.70
	1001-3000 tons			\$67.70
	3001 and greater tons			\$65.70
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$68.70		
	501-1000 tons	\$68.70		
	1001-3000 tons	\$68.70		
	3001 and greater tons	\$66.70		
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$70.55
	501-1000 tons			\$70.55

			1001-3000 tons			\$70.55
			3001 and greater tons			\$68.55
			<b><u>Delivered to Southwest Quadrant</u></b>			
			3001 and greater tons		\$68.10	
AC-3	403-13	3 Binder (Dense)				
			<b><u>Loaded in truck @ plant</u></b>			
			0-500 tons	\$69.75	\$68.25	\$67.75
			501-1000 tons	\$69.75	\$68.25	\$67.75
			1001-3000 tons	\$68.75	\$68.25	\$66.75
			3001 and greater tons	\$67.75	\$66.25	\$65.75
			<b><u>Delivered to Northeast Quadrant</u></b>			
			0-500 tons			\$73.70
			501-1000 tons			\$73.70
			1001-3000 tons			\$72.70
			3001 and greater tons			\$71.70
			<b><u>Delivered to Northwest Quadrant</u></b>			
			0-500 tons	\$74.70		
			501-1000 tons	\$74.70		
			1001-3000 tons	\$73.70		
			3001 and greater tons	\$72.70		
			<b><u>Delivered to Southeast Quadrant</u></b>			
			0-500 tons			\$76.55
			501-1000 tons			\$76.55
			1001-3000 tons			\$75.55
			3001 and greater tons			\$74.55
			<b><u>Delivered to Southwest Quadrant</u></b>			
			0-500 tons		\$76.10	
			3001 and greater tons		\$74.10	
AC-4	403-14	4 Binder (Open)				
			<b><u>Loaded in truck @ plant</u></b>			
			0-500 tons	\$65.25	\$63.75	\$63.25
			501-1000 tons	\$65.25	\$63.75	\$63.25
			1001-3000 tons	\$65.25	\$63.75	\$63.25
			3001 and greater tons	\$63.25	\$61.75	\$61.25
			<b><u>Delivered to Northeast Quadrant</u></b>			
			0-500 tons			\$69.20
			501-1000 tons			\$69.20
			1001-3000 tons			\$69.20
			3001 and greater tons			\$67.20
			<b><u>Delivered to Northwest Quadrant</u></b>			
			0-500 tons	\$70.20		
			501-1000 tons	\$70.20		
			1001-3000 tons	\$70.20		
			3001 and greater tons	\$68.20		
			<b><u>Delivered to Southeast Quadrant</u></b>			
			0-500 tons			\$72.05
			501-1000 tons			\$72.05
			1001-3000 tons			\$72.05
			3001 and greater tons			\$70.05
AC-5	403.15	5 Shim (Course)				
			<b><u>Loaded in truck @ plant</u></b>			
			0-500 tons	\$87.25	\$85.75	
			501-1000 tons	\$87.25	\$85.75	

		1001-3000 tons	\$87.25	\$85.75	
		3001 and greater tons	\$87.25	\$85.75	
		<b><u>Delivered to Northeast Quadrant</u></b>			
		0-500 tons		\$92.35	
		501-1000 tons		\$92.35	
		1001-3000 tons		\$92.35	
		3001 and greater tons		\$92.35	
		<b><u>Delivered to Northwest Quadrant</u></b>			
		0-500 tons	\$92.20		
		501-1000 tons	\$92.20		
		1001-3000 tons	\$92.20		
		3001 and greater tons	\$92.20		
		<b><u>Delivered to Southwest Quadrant</u></b>			
		0-500 tons		\$93.60	
		501-1000 tons		\$93.60	
		1001-3000 tons		\$93.60	
		3001 and greater tons		\$93.60	
AC-6	403-16	6 Top (State Top)			
		<b><u>Loaded in truck @ plant</u></b>			
		0-500 tons	\$76.00	\$74.50	\$74.00
		501-1000 tons	\$76.00	\$74.50	\$74.00
		1001-3000 tons	\$76.00	\$74.50	\$74.00
		3001 and greater tons	\$74.00	\$72.50	\$72.00
		<b><u>Delivered to Northeast Quadrant</u></b>			
		0-500 tons			\$79.95
		501-1000 tons			\$79.95
		1001-3000 tons			\$79.95
		3001 and greater tons			\$77.95
		<b><u>Delivered to Northwest Quadrant</u></b>			
		0-500 tons	\$80.95		
		501-1000 tons	\$80.95		
		1001-3000 tons	\$80.95		
		3001 and greater tons	\$78.95		
		<b><u>Delivered to Southeast Quadrant</u></b>			
		0-500 tons			\$82.80
		501-1000 tons			\$82.80
		1001-3000 tons			\$82.80
		3001 and greater tons			\$80.80
		<b><u>Delivered to Southwest Quadrant</u></b>			
		0-500 tons		\$82.35	
		501-1000 tons		\$82.35	
		1001-3000 tons		\$82.35	
		3001 and greater tons		\$80.35	
AC-7	403-17	6F Top (High Friction)			
		<b><u>Loaded in truck @ plant</u></b>			
		0-500 tons	\$76.00	\$74.50	\$74.00
		501-1000 tons	\$76.00	\$74.50	\$74.00
		1001-3000 tons	\$76.00	\$74.50	\$74.00
		3001 and greater tons	\$74.00	\$72.50	\$72.00
		<b><u>Delivered to Northeast Quadrant</u></b>			
		0-500 tons			\$79.95
		501-1000 tons			\$79.95
		1001-3000 tons			\$79.95

		3001 and greater tons			\$77.95
		<b><u>Delivered to Northwest Quadrant</u></b>			
		0-500 tons	\$80.95		
		501-1000 tons	\$80.95		
		1001-3000 tons	\$80.95		
		3001 and greater tons	\$78.95		
		<b><u>Delivered to Southeast Quadrant</u></b>			
		0-500 tons			\$82.80
		501-1000 tons			\$82.80
		1001-3000 tons			\$82.80
		3001 and greater tons			\$80.80
		<b><u>Delivered to Southwest Quadrant</u></b>			
		0-500 tons		\$82.35	
		501-1000 tons		\$82.35	
		1001-3000 tons		\$82.35	
		3001 and greater tons		\$80.35	
AC-8	403-18	7 Top (Armor Coat)			
		<b><u>Loaded in truck @ plant</u></b>			
		0-500 tons	\$79.75	\$78.25	\$77.75
		501-1000 tons	\$79.75	\$78.25	\$77.75
		1001-3000 tons	\$78.75	\$78.25	\$76.75
		3001 and greater tons	\$77.75	\$76.25	\$75.75
		<b><u>Delivered to Northeast Quadrant</u></b>			
		0-500 tons			\$83.70
		501-1000 tons			\$83.70
		1001-3000 tons			\$82.70
		3001 and greater tons			\$81.70
		<b><u>Delivered to Northwest Quadrant</u></b>			
		0-500 tons	\$84.70		
		501-1000 tons	\$84.70		
		1001-3000 tons	\$83.70		
		3001 and greater tons	\$82.70		
		<b><u>Delivered to Southeast Quadrant</u></b>			
		0-500 tons			\$86.55
		501-1000 tons			\$86.55
		1001-3000 tons			\$85.55
		3001 and greater tons			\$84.55
		<b><u>Delivered to Southwest Quadrant</u></b>			
		0-500 tons		\$86.10	
		501-1000 tons		\$86.10	
		1001-3000 tons		\$86.10	
		3001 and greater tons		\$84.10	
AC-9	403-19	7F Top (Friction Armor Coat)			
		<b><u>Loaded in truck @ plant</u></b>			
		0-500 tons	\$79.75	\$78.25	\$77.75
		501-1000 tons	\$79.75	\$78.25	\$77.75
		1001-3000 tons	\$78.75	\$78.25	\$76.75
		3001 and greater tons	\$77.75	\$76.25	\$75.75
		<b><u>Delivered to Northeast Quadrant</u></b>			
		0-500 tons			\$83.70
		501-1000 tons			\$83.70
		1001-3000 tons			\$82.70
		3001 and greater tons			\$81.70

	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$84.70		
	501-1000 tons	\$84.70		
	1001-3000 tons	\$83.70		
	3001 and greater tons	\$82.70		
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$86.55
	501-1000 tons			\$86.55
	1001-3000 tons			\$85.55
	3001 and greater tons			\$84.55
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons		\$86.10	
	501-1000 tons		\$86.10	
	1001-3000 tons		\$86.10	
	3001 and greater tons		\$84.10	
AC-12	Plant Mixed Stockpile Patching Materials			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons		\$109.00	
	501-1000 tons		\$109.00	
	1001-3000 tons		\$109.00	
	3001 and greater tons		\$109.00	
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$115.60	
	501-1000 tons		\$115.60	
	1001-3000 tons		\$115.60	
	3001 and greater tons		\$115.60	
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons		\$116.15	
	501-1000 tons		\$116.15	
	1001-3000 tons		\$116.15	
	3001 and greater tons		\$116.15	
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons		\$116.85	
	501-1000 tons		\$116.85	
	1001-3000 tons		\$116.85	
	3001 and greater tons		\$116.85	
AC-20	P-401 Airport Top			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$76.00	\$74.50	\$74.00
	501-1000 tons	\$76.00	\$74.50	\$74.00
	1001-3000 tons	\$76.00	\$74.50	\$74.00
	3001 and greater tons	\$74.00	\$72.50	\$72.00
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons			\$79.95
	501-1000 tons			\$79.95
	1001-3000 tons			\$79.95
	3001 and greater tons			\$77.95
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$80.95		
	501-1000 tons	\$80.95		
	1001-3000 tons	\$80.95		
	3001 and greater tons	\$78.95		

<b><u>Delivered to Southeast Quadrant</u></b>				
	0-500 tons			\$82.80
	501-1000 tons			\$82.80
	1001-3000 tons			\$82.80
	3001 and greater tons			\$80.80
<b><u>Delivered to Southwest Quadrant</u></b>				
	0-500 tons		\$82.35	
	3001 and greater tons		\$80.35	
AC-21	No. 1 Commercial Binder			
<b><u>Loaded in truck @ plant</u></b>				
	0-500 tons	\$69.75	\$68.25	\$67.75
	501-1000 tons	\$69.75	\$68.25	\$67.75
	1001-3000 tons	\$68.75	\$68.25	\$66.75
	3001 and greater tons	\$67.75	\$66.25	\$65.75
<b><u>Delivered to Northeast Quadrant</u></b>				
	0-500 tons			\$73.70
	501-1000 tons			\$73.70
	1001-3000 tons			\$72.70
	3001 and greater tons			\$71.70
<b><u>Delivered to Northwest Quadrant</u></b>				
	0-500 tons	\$74.70		
	501-1000 tons	\$74.70		
	1001-3000 tons	\$73.70		
	3001 and greater tons	\$72.70		
<b><u>Delivered to Southeast Quadrant</u></b>				
	0-500 tons			\$76.55
	501-1000 tons			\$76.55
	1001-3000 tons			\$75.55
	3001 and greater tons			\$74.55
<b><u>Delivered to Southwest Quadrant</u></b>				
	0-500 tons		\$76.10	
	501-1000 tons		\$76.10	
	1001-3000 tons		\$76.10	
	3001 and greater tons		\$74.10	

Delivery Charge "Other Than" to Paver

Transportation Rates:

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

ACT-18	0 - 5 miles - total cost first 5 miles	\$3.75	\$3.75	\$3.75
ACT-19	6 - 15 miles - above + \$____/net ton mile	\$ .25	\$ .25	\$ .25
ACT-20	16 - 50 miles - above + \$____/net ton mile	\$ .20	\$ .20	\$ .20
OTHER	Hourly Delivery Charges	\$92.00/hour	\$92.00/hour	\$92.00/hour

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>2019 Rate</u>
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No.

AC-1 403-11 1 Base (Dense)

**Loaded in truck @ plant**

0-500 tons	\$64.00
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			501-1000 tons	\$64.00
			1001-3000 tons	\$64.00
			3001 and greater tons	\$64.00
AC-2	403-12	2 Base (Open)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$58.50
			501-1000 tons	\$58.50
			1001-3000 tons	\$58.50
			3001 and greater tons	\$57.50
AC-3	403-13	3 Binder (Dense)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$65.50
			501-1000 tons	\$65.50
			1001-3000 tons	\$65.50
			3001 and greater tons	\$64.50
AC-5	403.15	5 Shim (Course)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$85.50
			501-1000 tons	\$85.50
			1001-3000 tons	\$85.50
			3001 and greater tons	\$84.50
AC-6	403-16	6 Top (State Top)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$72.00
			501-1000 tons	\$72.00
			1001-3000 tons	\$72.00
			3001 and greater tons	\$71.00
AC-7	403-17	6F Top (High Friction)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$72.00
			501-1000 tons	\$72.00
			1001-3000 tons	\$72.00
			3001 and greater tons	\$71.00
AC-8	403-18	7 Top (Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$76.00
			501-1000 tons	\$76.00
			1001-3000 tons	\$76.00
			3001 and greater tons	\$75.00
AC-9	403-19	7F Top (Friction Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$76.00
			501-1000 tons	\$76.00
			1001-3000 tons	\$76.00
			3001 and greater tons	\$75.00
AC-21	No. 1	Commercial Binder		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$66.00
			501-1000 tons	\$66.00
			1001-3000 tons	\$66.00
			3001 and greater tons	\$65.00

Delivery Charge "Other Than" to PaverTransportation 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>2019 Rate</u>
<u>No.</u>		<u>Olean Plant</u>
AC-1	403-11 1 Base (Dense)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$69.80
	501-1000 tons	\$68.80
	1001-3000 tons	\$68.80
	3001 and greater tons	\$68.80
AC-2	403-12 2 Base (Open)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$73.85
	501-1000 tons	\$72.85
	1001-3000 tons	\$72.85
	3001 and greater tons	\$72.85
AC-3	403-13 3 Binder (Dense)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$70.30
	501-1000 tons	\$69.30
	1001-3000 tons	\$69.30
	3001 and greater tons	\$69.30
AC-4	403-14 4 Binder (Open)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$65.50
	501-1000 tons	\$64.50
	1001-3000 tons	\$64.50
	3001 and greater tons	\$64.50
AC-5	403.15 5 Shim (Course)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$91.50
	501-1000 tons	\$90.50
	1001-3000 tons	\$90.50
	3001 and greater tons	\$90.50
AC-6	403-16 6 Top (State Top)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$77.85
	501-1000 tons	\$76.85
	1001-3000 tons	\$76.85
	3001 and greater tons	\$76.85
AC-7	403-17 6F Top (High Friction)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$77.85

			501-1000 tons	\$76.85
			1001-3000 tons	\$76.85
			3001 and greater tons	\$76.85
AC-8	403-18	7 Top (Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$79.50
			501-1000 tons	\$78.50
			1001-3000 tons	\$78.50
			3001 and greater tons	\$78.50
AC-9	403-19	7F Top (Friction Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$79.50
			501-1000 tons	\$78.50
			1001-3000 tons	\$78.50
			3001 and greater tons	\$78.50
AC-21	No. 1	Commercial Binder		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$72.90
			501-1000 tons	\$71.90
			1001-3000 tons	\$71.90
			3001 and greater tons	\$71.90

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>2019 Rate</u>
<u>No.</u>			
AC-1	403-11	1 Base (Dense)	
			<b><u>Loaded in truck @ plant</u></b>
			0-500 tons
			\$67.75
			501-1000 tons
			\$66.75
			1001-3000 tons
			\$66.75
			3001 and greater tons
			\$66.75
AC-2	403-12	2 Base (Open)	
			<b><u>Loaded in truck @ plant</u></b>
			0-500 tons
			\$61.75
			501-1000 tons
			\$60.75
			1001-3000 tons
			\$60.75
			3001 and greater tons
			\$60.75
			<b><u>Delivered to Southwest Quadrant</u></b>
			0-500 tons
			\$69.75
			501-1000 tons
			\$68.75
			1001-3000 tons
			\$68.75
AC-3	403-13	3 Binder (Dense)	
			<b><u>Loaded in truck @ plant</u></b>
			0-500 tons
			\$68.95
			501-1000 tons
			\$67.95
			1001-3000 tons
			\$67.95
			3001 and greater tons
			\$67.95

			<b><u>Delivered to Southwest Quadrant</u></b>	
			501-1000 tons	\$75.95
			1001-3000 tons	\$75.95
AC-4	403-14	4 Binder (Open)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$61.10
			501-1000 tons	\$60.10
			1001-3000 tons	\$60.10
			3001 and greater tons	\$60.10
			<b><u>Delivered to Southwest Quadrant</u></b>	
			0-500 tons	\$69.10
			501-1000 tons	\$68.10
			1001-3000 tons	\$68.10
			3001 and greater tons	\$68.10
AC-5	403.15	5 Shim (Course)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$90.00
			501-1000 tons	\$89.00
			1001-3000 tons	\$89.00
			3001 and greater tons	\$89.00
AC-6	403-16	6 Top (State Top)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$78.15
			501-1000 tons	\$77.15
			1001-3000 tons	\$77.15
			3001 and greater tons	\$77.15
AC-7	403-17	6F Top (High Friction)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$78.15
			501-1000 tons	\$77.15
			1001-3000 tons	\$77.15
			3001 and greater tons	\$77.15
AC-8	403-18	7 Top (Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$80.45
			501-1000 tons	\$79.45
			1001-3000 tons	\$79.45
			3001 and greater tons	\$79.45
AC-9	403-19	7F Top (Friction Armor Coat)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$80.45
			501-1000 tons	\$79.45
			1001-3000 tons	\$79.45
			3001 and greater tons	\$79.45
AC-11	403-21	Truing & Leveling Plant Mix Stockpile Patching Materials (Reg)		
			<b><u>Loaded in truck @ plant</u></b>	
			0-500 tons	\$78.15
			501-1000 tons	\$77.15
			1001-3000 tons	\$77.15
			3001 and greater tons	\$77.15

		<b><u>Delivered to Southwest Quad.</u></b>	
		0-500 tons	\$86.15
		501-1000 tons	\$85.15
		1001-3000 tons	\$85.15
		3001 and greater tons	\$85.15
AC-12	Plant Mixed Stockpile Patching Materials (modified)		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$150.00
		501-1000 tons	\$149.00
		1001-3000 tons	\$149.00
		3001 and greater tons	\$149.00
AC-20	P-401 Airport Top		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$75.05
		501-1000 tons	\$74.05
		1001-3000 tons	\$74.05
		3001 and greater tons	\$74.05
		<b><u>Delivered to Southwest Quad.</u></b>	
		501-1000 tons	\$82.05
		1001-3000 tons	\$82.05
AC-21	No. 1 Commercial Binder		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$70.20
		501-1000 tons	\$69.20
		1001-3000 tons	\$69.20
		3001 and greater tons	\$69.20
		<b><u>Delivery Charge "Other Than" to Paver</u></b>	
		<b><u>Transportation Rates:</u></b>	
		All orders will be a minimum of 50 ton (if delivery is requested)	
ACT-18	0 - 5 miles - total cost first 5 miles		\$3.75
ACT-19	6 - 15 miles - above + \$____/net ton mile		\$ .20
ACT-20	16 - 50 miles - above + \$____/net ton mile		\$ .20
OTHER	Hourly Delivery Charges		\$75.00/hour

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

	<u>price/ton loaded in truck at Plant at Jamestown location</u>	
<u>Index</u>	<u>Description</u>	<u>2019 Rate</u>
<u>No.</u>		
AC-14	Cold Mix Bituminous Pavement (open graded)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$80.60
	501-1000 tons	\$68.96
	1001-3000 tons	\$67.91
	3001 and greater tons	\$66.75
AC-15	Type 1 (Surface Course)	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$83.42
	501-1000 tons	\$72.79



LBM-22A	Tackcoat (5 gal pail) Waterbased 702.90 <b><u>(With Two-Year Guarantee)</u></b>	\$33.00
GLBM-6	RS-1	\$2.930
GLBM-7	CRS-1	\$2.910
GLBM-11	CRS-2	\$3.018
GLBM-12	CRS-2L	\$3.258
GLBM-13	CRS-2P	\$3.278
GLBM-17	CMS-1H	\$3.370
GLBM-18	CMS-2	\$3.390
GLBM-19	CMS-2H	\$3.390
GLBM-20	CSS-1	\$3.171
GLBM-21	CSS-1H	\$3.171
GLBM-22	Tackcoat	\$5.700

\*\*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)

<b><u>Item</u></b>	<b><u>2019 Rate</u></b>
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
<b><u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u></b>	
	0-1000 gallon/day \$160/hour
	1001-2000 gallon/day \$160/hour
	2001-3000 gallon/day \$160/hour

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

<b><u>Index No.</u></b>	<b>Description:</b> <b><u>(Without Guarantee)</u></b>	<b><u>2019 Rate</u></b>
LBM-8	RS-2	\$3.018
LBM-9	HFRS-2	\$3.018
LBM-10	HFRS-2P	\$3.278
LBM-14	MS-2	\$3.390
LBM-15	HFMS-2	\$3.390
LBM-16	HFMS-2H	\$3.390
LBM-16A	HFMS-2GH	\$3.464
LBM-23	Winter Mix HFMS-2	\$3.520
LBM-24	Summer Stock Pile HFMS-2P	\$3.500
LBM-25	Recycle HFMS-R	\$3.410
LBM-30	Dust Control Emulsion AEDC (applied)	\$2.320
	<b><u>(With Two-Year Guarantee)</u></b>	
GLBM-8	RS-2	\$3.018
GLBM-9	HFRS-2	\$3.018
GLBM-10	HFRS-2P	\$3.278

GLBM-14	MS-2	\$3.390
GLBM-15	HFMS-2	\$3.390
GLBM-16	HFMS-2H	\$3.390
GLBM-16A	HFMS-2GH	\$3.464
GLBM-23	Winter Mix HFMS-2	\$3.520
GLBM-24	Summer Stock Pile HFMS-2P	\$3.500
GLBM-25	Recycle HRMS-R	\$3.410
GLBM-31	Crack Filling	\$15.547

\*\*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	\$3.256/gal.
HFMS-2ST	High Float Medium Set Emulsion formulated-Surface Treating over Gravel	\$2.988/gal.
CRUSHING	Crushing of Millings to Minus 2 Inches	\$10.00/ton
HFMS-2SE	High Float Rapid Set Emulsion formulated-Limestone	\$2.918/gal.
Type III Recycling, Single Grind	10,000 sq. yd. min., 10 ft head plus emulsion	\$0.60/sq.yd
Mobilization		\$300.00

**E-Flex**

**Microsurfacing**

<u>Quantities</u>	<u>Type 2</u>
0-100 Tons	\$345.00
101-300 Tons	\$235.00
301-500 Tons	\$225.00
Over 500 Tons	\$215.00

**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>2019 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: \$540/hour not to exceed \$5400/day 6 foot width: \$540/hour not to exceed \$5400/day 7 foot width: \$540/hour not to exceed \$5400/day 10 foot width: \$570/hour not to exceed \$5700/day 11 foot width: \$570/hour not to exceed \$5700/day
Pulverization Only	\$540/hour not to exceed \$5400/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

INNOVATIVE MUNICIPAL PRODUCTS d/b/a

INNOVATIVE SURFACE SOLUTIONS

454 River Road

Glenmont, New York 12077

<u>Index No.</u>	<u>Description:</u>	<u>2019 Rate</u>
	<b>(Without Guarantee)</b>	
LBM-26	35% Calcium Chloride Solution (Applied)	\$1.270
LBM-27	32% Calcium Chloride Solution to County Storage	\$1.200

MAGIC SEAL, LLC  
 2 North Shore Drive  
 Hilton, New York 14468

<u>Index No.</u>	Description:	<u>2019 Rate</u>
	<b><u>(Without Guarantee)</u></b>	
LBM-31	Crack Filling	\$15.540
LBM-32	Crack Sealing	\$15.540
	<b><u>(With Two-Year Guarantee)</u></b>	
GLBM-32	Crack Sealing	\$16.500

**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>2019 Rate</u>
Milling Machine-Self Loading	4 foot width: \$500.00/hour not to exceed \$4250/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>2019 Rate</u>
Automated Paver	\$450.00/hour not to exceed \$3600/day
Milling Machine – Self Loading	**4 foot width: \$425/hour not to exceed \$3400/day
**daily minimum will be charged for use up to 8 hours	**7 foot width: \$600/hour not to exceed \$4800/day

Pulverization Only	4 foot: \$425/hour not to exceed \$3400/day
	7 foot: \$600/hour not to exceed \$4800/day

**Distributor Rental**

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

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>2019 Rate</u>
Automated Paver	\$100.00/gal not to exceed \$3300/day
Milling Machine – Self Loading	4 foot width: \$400/hour not to exceed \$3300/day
Pulverization Only	\$400/hour not to exceed \$NB/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>2019 Rate</u>
Milling Machine – Self Loading	4 foot width: \$500/hour not to exceed \$3500/day
	7 foot width: \$675/hour not to exceed \$4500/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>2019 Rate</u>
Milling Machine-Self Loading	4 foot width: *\$700/hour not to exceed \$3500/day 6 foot width: *\$800/hour not to exceed \$4500/day 7 foot width: *\$800/hour not to exceed \$4500/day
Pulverization Only      *4 hour minimum	*\$800/hour not to exceed \$4800/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.

Fifteen sets of specifications were sent out.

Ten bids were received that met 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>2019 Rate</u>
<u>Quantities</u>	
Quantities to be placed under 100 ton	\$308.00
Quantities to be placed 101 - 300 ton	\$205.00
Quantities to be placed 301 - 500 ton	\$189.00
Quantities to be placed over 500 ton	\$178.00

*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 that met specifications.

**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 Price/sq.yd.</u>	<u>w/33%Calcium Chloride Solution Price/sq.yd.</u>
(1a) 6" or less		\$1.08
(1b) Over 6"	\$1.13	\$1.13
(2) Additive delivered & added to mix	\$3.144/gal	\$1.53/gal
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive	(1a+2=3a)	\$2.61
	(1b+2=3b)	\$4.274
		\$2.66

Alternate: Add amount if contractor supplies the aggregate and water

Aggregate / Ton	\$26.50
Water / Gallon	\$ .15
<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 I</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>	<u>Price/Gallon</u>	<u>Price/Gallon</u>
(2) Additive: HFMS-2 Type delivered and added to Mix	No Bid	\$3.154
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive: (1a+2) = (3a)	No Bid	\$5.804
(1b+2) = (3b)	No Bid	\$5.934

Alternate: /Ton --Add amount if contractor supplies the aggregate as described in Section 8, a,2, pages 14

Aggregate / Ton	\$28.00
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**PROJECTS 10,000 SQUARE YARDS AND GREATER**

**In-Place Recycling with Emulsified Asphalt**

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>Type I</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>	<u>Price/Gallon</u>	<u>Price/Gallon</u>
(2) Additive: HFMS-2 Type delivered and added to Mix	No Bid	\$3.154
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive: (1a+2) = (3a)	No Bid	\$5.414
(1b+2) = (3b)	No Bid	\$5.464

Alternate: /Ton --Add amount if contractor supplies the aggregate as described in Section 8, a,2, pages 14

Aggregate / Ton	\$28.00
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**FULL DEPTH RECLAMATION TYPE III RECYCLING**

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>w/Emulsified</u> <u>Asphalt</u> <u>Price/sq.yd.</u>	<u>w/33%Calcium</u> <u>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	\$3.144/gal	\$1.53/gal
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive (1a+2=3a)	\$4.184	\$2.61
(1b+2=3b)	\$4.274	\$2.66

Alternate: Add amount if contractor supplies the aggregate and water

Aggregate / Ton	\$28.00
Water / Gallon	\$ .50

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

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.

Eight sets of specifications were sent out.

Two bids were received that met specifications.

**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>2019 Rate</u>
No. 1ST Crushed Gravel	\$ .510
No. 1A Crushed Gravel	\$ .490
No. 1ST Crushed Limestone	\$ .760
No. 1A Crushed Limestone	\$ .650

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

Aggregates: Per Square Yard "Applied"

No. 1 Crushed Gravel	\$ .880
No. 1ST Crushed Gravel	\$ .880
No. 1A Crushed Gravel	\$ .850
No. 1 Crushed Limestone	\$1.060
No. 1ST Crushed Limestone	\$1.060
No. 1A Crushed Limestone	\$ .900

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

Aggregates: Per Square Yard "Applied"

No. 1A Crushed Gravel	\$ .830
No. 1A Crushed Limestone	\$1.050

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

HFMS-2	\$3.320
RS-2	\$2.980
CRS-2	\$2.960
HFRS-2	\$2.980
HFRS-2P	\$3.210
CRS-2P	\$3.190

*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.

Eight sets of specifications were sent out.

Two bids were received that met specifications.

**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>2019 Rate</u>
Type A: 1/4 inch		
5,000 – 15,000 square yards		\$6.10
15,001 – 30,000 square yards		\$5.75
30,001 square yards plus		\$5.65
Type C: 1/2 inch		
5,000 – 15,000 square yards		\$6.05
15,001 – 30,000 square yards		\$5.70
30,001 square yards plus		\$5.60
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 that met specifications.

**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>2019 Rate</u>
Fibermat Type A	1 – 5,000 sq. yd. per day	\$3.47
	5,001-10,000 sq. yd. per day	\$2.90
	10,001- 20,000 sq. yd. per day	\$2.28
	20,001 & greater sq. yd. per day	\$2.08
Fibermat Type B	1 – 5,000 sq. yd. per day	\$3.42
	5,001-10,000 sq. yd. per day	\$2.85
	10,001- 20,000 sq. yd. per day	\$2.23
	20,001 & greater sq. yd. per day	\$2.03
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	\$ .10
	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.

Five sets of specifications were sent out.

One bid was received that met specifications.

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

*D & H EXCAVATING, INC.*

*11939 Route 98 South*

*Arcade, New York 14009*

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				
Projects: 50 – 100 Tons	\$155.00	\$155.00	\$155.00	\$155.00
Projects: 101 – 500 Tons	\$104.00	\$104.00	\$104.00	\$104.00
Projects: 501 Tons and Greater	\$100.00	\$100.00	\$100.00	\$100.00

Cost Per Ton – If County Provides The Traffic Control

Projects: Less than 50 Tons				
Projects: 50 – 100 Tons	\$150.00	\$150.00	\$150.00	\$150.00
Projects: 101 – 500 Tons	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00
Projects: 501 Tons and Greater	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00

*LAKE SHORE PAVING, INC.*

*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: Less than 50 Tons	\$225.00	\$225.00	\$225.00	\$225.00
Projects: 50 – 100 Tons				
Projects: 101 – 500 Tons				
Projects: 501 Tons and Greater				

Cost Per Ton – If County Provides The Traffic Control

Projects: Less than 50 Tons	\$220.00	\$220.00	\$220.00	\$220.00
Projects: 50 – 100 Tons				
Projects: 101 – 500 Tons				
Projects: 501 Tons and Greater				

No State Bid.  
Twelve sets of specifications were sent out.  
Six bids were received that met specifications.

Approved by 7 members of the Finance Committee and 7 members of the Public Works Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 141-2019** by Mr. Giardini and Mr. Helmich  
*and Mr. VanRensselaer<sup>1</sup>*

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
NYS DOT AND AUTHORIZING CATTARAUGUS COUNTY TO PARTICIPATE IN  
THE FEDERAL-AID PROJECT ADMINISTERED BY THE NYS DOT AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Leon Bridge No. 8 Replacement Project – Bridge NY Funds)**

Pursuant to Title 23 U.S. Code and Sections 363, 366 and 450 of the County Law.

WHEREAS, a project for the replacement of Leon Bridge No. 8 (BIN 3-3221-20), located on County Road No. 6 over Mud Creek in the Town of Leon, Cattaraugus County, PIN 5762.94, Comptroller's Contract #D036251 (the "Project"), is eligible for reimbursement of qualified costs from Bridge NY funding that calls for the post-reimbursement apportionment of the qualified costs to be borne at the ratio of 100% Bridge NY funds and 0% non-Bridge NY funds, and

WHEREAS, the County will design, let and administer all phases of the Project, and

WHEREAS, the County desires to advance the above Project by making a commitment of 100% of the costs of the Preliminary Engineering (Design I-VI) and Right-of-Way Incidentals phases of the Project, PIN 5762.94, and

WHEREAS, various appropriation and revenue accounts must be adjusted, now, therefore, be it

RESOLVED, that the Cattaraugus County Legislature hereby approves the above-described Project, and be it further

RESOLVED, that the Cattaraugus County Legislature hereby authorizes the County of Cattaraugus to pay 100% of the cost of the Preliminary Engineering (Design I-VI) and Right-of-Way Incidentals phases of the Project, or portions thereof, with the understanding that qualified costs will be reimbursed from Bridge NY funding, and be it further

RESOLVED, that the sum of \$253,000.00 is hereby appropriated and made available to cover the cost of participation in the Preliminary Engineering (Design I-VI) and Right-of-Way Incidentals phases of the Project, and be it further

RESOLVED, that the Cattaraugus County Legislature hereby agrees that the County of Cattaraugus shall be responsible for all costs of the project which exceed the amount of reimbursement available from the Bridge NY funding awarded to the County of Cattaraugus, and be it further

RESOLVED, that in the event the costs of the Project exceed the amount appropriated above (\$253,000.00), the County of Cattaraugus shall convene its Legislature as soon as possible to appropriate said excess amount immediately upon the notification by the NYS DOT thereof, and be it further

RESOLVED, that the County of Cattaraugus hereby commits that construction of the Project shall begin no later than twenty-four (24) months after award and that the construction phase of the Project shall be completed within thirty (30) months of commencing construction, and be it further

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute all necessary documents, certifications or reimbursement requests with the NYSDOT for State Aid and/or Bridge NY funding, on behalf of Cattaraugus County, in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's funding of the Project costs, and be it further

RESOLVED, that the County of Cattaraugus will be responsible for all maintenance of the Project, and be it further

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

RESOLVED, that this Resolution shall take effect immediately, and be it further

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

Increase Estimated Revenue Account:

H.504.5197.5195.4597.02	Federal Aid, Transportation Capital Projects	\$240,350.00
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Increase Appropriation Account:

H.504.5197.5195.25097.41603	Leon Bridge No. 8	\$240,350.00.
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Approved by 7 members of the Finance Committee and 7 members of the Public Works Committee.

<sup>1</sup>The following Legislator requested his name be listed as an additional sponsor: "Mr. VanRensselaer".

Adopted March 27, 2019 by voice vote.

**ACT NO. 142-2019** by Mr. Giardini and Mr. Helmich  
and Mr. VanRensselaer<sup>1</sup>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
NYSDOT AND AUTHORIZING CATTARAUGUS COUNTY TO PARTICIPATE IN  
THE FEDERAL-AID PROJECT ADMINISTERED BY THE NYSDOT AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Leon Bridge No. 40 Replacement Project – Bridge NY Funds)**

Pursuant to Title 23 U.S. Code and Sections 363, 366 and 450 of the County Law.

WHEREAS, a project for the replacement of Leon Bridge No. 40 (BIN 3-3222-90), located on Dredge Road over Conewango Creek in the Town of Leon, Cattaraugus County, PIN 5762.95, Comptroller's Contract #D036252 (the "Project"), is eligible for reimbursement of qualified costs from Bridge NY funding that calls for the post-reimbursement apportionment of the qualified costs to be borne at the ratio of 100% Bridge NY funds and 0% non-Bridge NY funds, and

WHEREAS, the County will design, let and administer all phases of the Project, and

WHEREAS, the County desires to advance the above Project by making a commitment of

100% of the costs of the Preliminary Engineering (Design I-VI) and Right-of-Way Incidentals phases of the Project, PIN 5762.95, and

WHEREAS, various appropriation and revenue accounts must be adjusted, now, therefore, be it

RESOLVED, that the Cattaraugus County Legislature hereby approves the above-described Project, and be it further

RESOLVED, that the Cattaraugus County Legislature hereby authorizes the County of Cattaraugus to pay 100% of the cost of the Preliminary Engineering (Design I-VI) and Right-of-Way Incidentals phases of the Project, or portions thereof, with the understanding that qualified costs will be reimbursed from Bridge NY funding, and be it further

RESOLVED, that the sum of \$286,000.00 is hereby appropriated and made available to cover the cost of participation in the Preliminary Engineering (Design I-VI) and Right-of-Way Incidentals phases of the Project, and be it further

RESOLVED, that the Cattaraugus County Legislature hereby agrees that the County of Cattaraugus shall be responsible for all costs of the project which exceed the amount of reimbursement available from the Bridge NY funding awarded to the County of Cattaraugus, and be it further

RESOLVED, that in the event the costs of the Project exceed the amount appropriated above (\$286,000.00), the County of Cattaraugus shall convene its Legislature as soon as possible to appropriate said excess amount immediately upon the notification by the NYSDOT thereof, and be it further

RESOLVED, that the County of Cattaraugus hereby commits that construction of the Project shall begin no later than twenty-four (24) months after award and that the construction phase of the Project shall be completed within thirty (30) months of commencing construction, and be it further

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute all necessary documents, certifications or reimbursement requests with the NYSDOT for State Aid and/or Bridge NY funding, on behalf of Cattaraugus County, in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's funding of the Project costs, and be it further

RESOLVED, that the County of Cattaraugus will be responsible for all maintenance of the Project, and be it further

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

RESOLVED, that this Resolution shall take effect immediately, and be it further

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

Increase Estimated Revenue Account:

H.504.5197.5195.4597.02	Federal Aid, Transportation Capital Projects	\$271,700.00
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Increase Appropriation Account:

H.504.5197.5195.25098.41603	Leon Bridge No. 40	\$271,700.00.
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Approved by 7 members of the Finance Committee and 7 members of the Public Works Committee.

<sup>1</sup>The following Legislator requested his name be listed as an additional sponsor: "Mr. VanRensselaer".

Adopted March 27, 2019 by voice vote.

**ACT NO. 143-2019** by Mr. Giardini and Mr. Helmich

**AUTHORIZING THE CHAIR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 1  
WITH NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR  
MULTI-MODAL 4 PROGRAM CAPITAL PROJECT AGREEMENT AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Department of Public Works – Comptroller's Contract No. D035945)**

Pursuant to Section 14-k of the Transportation Law and  
Sections 363, 366 and 450 of the County Law.

WHEREAS, Act 190-2018 authorized the Multi-Modal 4 Program Capital Project Agreement (Comptroller's Contract No. D035945) for the County Road No. 76 (Lovers Lane) Reconstruction Project, and

WHEREAS, a Supplemental Agreement is necessary in order to include the Guiderail Improvements Project on County Road No. 59 (Johnson Hollow) to the aforementioned Contract No. D035945, and

WHEREAS, the County of Cattaraugus desires to advance the Multi-Modal 4 Design and Reconstruction Project by making a commitment of advance funding of the non-local share and funding of the full local share of the costs of the Project, and

WHEREAS, various appropriation and revenue accounts must be adjusted, now, therefore, be it

RESOLVED, that the Cattaraugus County Legislature hereby approves the above-described Project, and be it further

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 share of the cost of the Construction work for the Project or portions thereof, and be it further

RESOLVED, that the sum of \$25,000.00 is made available to cover the cost of participation in the above phase of the Project, and be it further

RESOLVED, that in the event the full federal and non-federal shares of the cost of the Project exceeds the amount appropriated above, the County shall convene its Legislature as soon as possible to appropriate said excess amount immediately upon the notification by the NYSDOT thereof, and be it further

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 the 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 and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and be it further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary documents in connection with the Project, and be it further

RESOLVED, that this Resolution shall take effect immediately, and be it further

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

Increase Estimated Revenue Accounts:

H.504.5197.5199.3505	Multi-Modal Capital Project	\$25,000.00
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Decrease Appropriation Account:	
H.504.5197.5198.27068.41603 Contracted Services	\$25,000.00
Increase Appropriation Account:	
H.504.5197.5199.27068.41603 County Road No. 59-Contracted Services	\$50,000.00.

Approved by 7 members of the Finance Committee and 7 members of the Public Works Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 144-2019** by Mr. Giardini and Mr. Helmich

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH  
GREENMAN-PEDERSEN, INC. FOR CONSTRUCTION INSPECTION SERVICES  
FOR GREAT VALLEY BRIDGE NO. 9 RECONSTRUCTION PROJECT**

Pursuant to Section 450 of the County Law.

WHEREAS, Act 445-2017 authorized a contract with Greenman-Pedersen, Inc., 4950 Genesee Street, Suite 100, Buffalo, New York 14225, for the provision of construction inspection services for the Great Valley No. 9 Reconstruction Project, the term of which expired December 31, 2018, and

WHEREAS, a contract extension is necessary to January 31, 2019 in order to complete the aforementioned project, now, therefore, be it

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 Greenman-Pedersen, Inc., for the provision of the above-described services, to extend the term of the contract which commenced October 25, 2017 to January 31, 2019, according to the above-described terms.

Approved by 7 members of the Finance Committee and 7 members of the Public Works Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 145-2019** by Ms. Vickman and Ms. Hastings

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
THE CENTER FOR ELDER LAW AND JUSTICE FOR LEGAL  
SERVICES FOR ELDERLY RESIDENTS OF CATTARAUGUS COUNTY**

Pursuant to 45 CFR 1321 and Section 450 of the County Law.

WHEREAS, Act 165-2018 authorized a contract with The Center for Elder Law and Justice, 438 Main Street, Suite 1200, Buffalo, New York 14202, 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, 2019, and

WHEREAS, the Department of Aging is desirous of renewing the aforementioned contract, and

WHEREAS, The Center for Elder Law and Justice is desirous of continuing the aforementioned services for an annual amount not to exceed \$28,000.00, to be paid on a monthly basis, as invoiced, and

WHEREAS, these services are 90% federal (CFDA #93.044) and 10% state funded, and

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

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 Center for Elder Law and Justice, for the provision of the above-described services, for a term commencing April 1, 2019 and terminating March 31, 2020, according to the above-described terms, and be it further

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

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

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.

Approved by 7 members of the Finance Committee and 6 members of the Human Services Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 146-2019** by Ms. Vickman and Ms. Hastings

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

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

WHEREAS, Act 167-2018 authorized a contract with Healthy Community Alliance, Inc., One School Street, Suite 100, Gowanda, New York 14070, for the provision of information, counseling and workshops to Cattaraugus County residents in order to help them better understand health insurance and long term care services, the term of which expires March 31, 2019, and

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

WHEREAS, Healthy Community Alliance, Inc., can provide staff persons to the Department of Aging who will provide information, counseling and workshops to Cattaraugus County residents in order to help them better understand health insurance, Medicare benefits, EPIC and other long-term care services, for an amount of \$60,737.00 for staffing, training and travel-related expenses, to be paid on a quarterly basis, as invoiced, and

WHEREAS, this program is 77% federal (CFDA# 93.779 & 93.071), 2% local and 21% county funded, and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Healthy Community Alliance, Inc., for the provision of the above-described services, for a term commencing April 1, 2019 and terminating March 31, 2020, according to the above-described terms, and be it further

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

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

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.

Approved by 7 members of the Finance Committee and 6 members of the Human Services Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 147-2019** by Ms. Vickman and Ms. Hastings

**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.

WHEREAS, Act 168-2018 authorized a contract with Cattaraugus Rehabilitation Center, Inc., 1439 Buffalo Street, Olean, New York 14760, for the provision of meals for the participants of the Linwood Social Adult Day Program who are participating in the County's congregate nutrition day program, the term of which expires March 31, 2019, and

WHEREAS, the Department of Aging is desirous of continuing the aforementioned services, and

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

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

WHEREAS, Cattaraugus Rehabilitation Center, Inc., (also known as Intandem), 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

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      \$3.25 per meal, with current Child and Adult Care Food Program reimbursement rates
- Congregate Meal for Lunch          \$6.25 per meal, with current Child and Adult Care Food Program reimbursement rates
- Congregate Meal                      \$7.00 per meal for a guest,

now, therefore, be it

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., (also known as Intandem), for the provision of the above-described meals, for a term commencing April 1, 2019 and terminating March 31, 2020, according to the above-described terms.

Approved by 6 members of the Finance Committee and 6 members of the Human Services Committee.

Adopted March 27, 2019 by voice vote. Mrs. Labuhn abstained from vote.

**ACT NO. 148-2019** by Ms. Vickman and Ms. Hastings

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
CATTARAUGUS REHABILITATION CENTER, INC., FOR  
SOCIAL ADULT DAY SERVICES THROUGH THE LINWOOD CENTER PROGRAM**

Pursuant to Older Americans Act Title III-E and  
Section 450 of the County Law.

WHEREAS, Act 169-2018 authorized a contract with Cattaraugus Rehabilitation Center, Inc., 1439 Buffalo Street, Olean, New York 14760, for the management, operation and control of the Linwood Center, the term of which expires March 31, 2019, and

WHEREAS, the Department of Aging is desirous of renewing the aforementioned contract, and

WHEREAS, Cattaraugus Rehabilitation Center, Inc., (also known as Intandem), shall provide for the provision of social adult day services at the Linwood Center Adult Day Services Program for an amount not to exceed \$60,000.00, to be paid monthly as invoiced and approved by the Department of Aging, and

WHEREAS, this program is 21% federal (CFDA# 93.052), 54% state and 25% county funded, now, therefore, be it

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., (also known as Intandem), for the provision of social adult day services at the Linwood Center, for a term commencing April 1, 2019 and terminating March 31, 2020, according to the above-described terms, and be it further

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

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

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.

Approved by 6 members of the Finance Committee and 6 members of the Human Services Committee.

Adopted March 27, 2019 by voice vote. Mrs. Labuhn abstained from vote.

**ACT NO. 149-2019** by Ms. Vickman and Ms. Hastings

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
TOTAL SENIOR CARE, INC., FOR SOCIAL ADULT DAY CARE SERVICES  
THROUGH DAYBREAK PROGRAM**

Pursuant to Older Americans Act Title III-E and  
Section 450 of the County Law.

WHEREAS, Act 170-2018 authorized a contract with Total Senior Care, Inc., 519 North Union Street, Olean, New York 14760, for the provision of social adult day care services through the Daybreak Program, the term of which expires March 31, 2019, and

WHEREAS, the Department of Aging is desirous of continuing the aforementioned social adult day care services for the Daybreak Program, and

WHEREAS, Total Senior Care, Inc., shall provide social adult day care services through the Daybreak Program for an amount not to exceed \$30,000.00, to be paid monthly, as invoiced and approved by the Department of Aging, and

WHEREAS, this program is 24% federal (CFDA #93.052), 55% state and 21% county funded, and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Total Senior Care, Inc., for the provision of social adult day care services, for a term commencing April 1, 2019 and terminating March 31, 2020, according to the above-described terms, and be it further

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

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

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.

Approved by 6 members of the Finance Committee and 6 members of the Human Services Committee.

Adopted March 27, 2019 by voice vote. Mr. Padlo abstained from vote.

**ACT NO. 150-2019** by Ms. Vickman  
and Mr. Breton<sup>1</sup>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
KENT A. LIEBER, M.D. FOR THE PINES HEALTHCARE &  
REHABILITATION CENTER-MACHIAS CAMPUS MEDICAL DIRECTOR SERVICES**

Pursuant to 10 NYCRR Section 415.15 and Section 450 of the County Law.

WHEREAS, Act 112-2016 authorized a contract with Kent A. Lieber, M.D., 38 Hallam Road, Buffalo, New York 14216, for the provision of medical director and staff physician services at The Pines Healthcare and Rehabilitation Center in Machias, the term of which expires March 31, 2019, and

WHEREAS, the Department of Nursing Homes is desirous of renewing the aforementioned contract, and

WHEREAS, Kent A. Lieber, M.D., shall provide the services of Medical Director at The Pines Healthcare and Rehabilitation Center-Machias Campus, for an amount as follows, to be paid as invoiced:

4/1/2019 – 3/31/2020	\$46,725.00
4/1/4020 – 3/31/2021	\$47,660.00
4/1/2021 – 3/31/2022	\$48,613.00
4/1/2022 – 3/31/2023	\$49,585.00
4/1/2023 – 3/31/2024	\$50,577.00,

and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Kent A. Lieber, M.D., for the provision of the above-described services, for a term commencing April 1, 2019 and terminating March 31, 2024, according to the above-described terms.

Approved by 7 members of the Finance Committee and 6 members of the Human Services Committee.

<sup>1</sup>The following Legislator requested his name be listed as an additional sponsor: “Mr. Breton”.

Adopted March 27, 2019 by voice vote.

**ACT NO. 151-2019** by Ms. Vickman and Ms. Hastings

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
HILLSIDE FAMILY OF AGENCIES FOR EARLY INTERVENTION PROGRAM SERVICES**

Pursuant to Public Health Law Section 2559-b, Mental Hygiene Law Section 41.07  
and Section 450 of the County Law.

WHEREAS, Hillside Family of Agencies, 7320 Snell Hill Road, Bath, New York 14810, has been designated as a Children's Health Home Care Management Agency by the New York State Department of Health, to provide care coordination for children within Cattaraugus County, and

WHEREAS, Act 337-2017 authorized a contract with Hillside Family of Agencies for the provision of early intervention program services for the Health Department, the term of which expired August 31, 2018, and

WHEREAS, Hillside Family of Agencies is desirous of renewing the aforementioned contract, and

WHEREAS, the County Health Department shall provide Early Intervention Program services at a quarterly hour rate of \$13.75 per enrolled child for an amount not to exceed \$137.50 per child per month, and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Hillside Family of Agencies, for the provision of the above-described services, for a term commencing September 1, 2018 and terminating August 31, 2020, according to the above-described terms.

Approved by 7 members of the Finance Committee and 6 members of the Human Services Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 152-2019** by Mr. Breton, Ms. Vickman and Ms. Hastings

**AUTHORIZING THE CHAIR TO EXECUTE RENTAL DOCUMENTS WITH  
BI INCORPORATED FOR YOUTH BUREAU YOUTH PLACEMENT  
PREVENTION ELECTRONIC MONITORING PROGRAM**

Pursuant to Section 65.10 of the Penal Law and  
Section 450 of the County Law.

WHEREAS, Act 180-2017 authorized the Chair to execute rental documents for the provision of electronic monitoring devices for the Youth Bureau Youth Placement Prevention Electronic Monitoring Program, the term of which expires March 31, 2019, and

WHEREAS, the Youth Bureau is desirous of continuing the aforementioned electronic monitoring services, and

WHEREAS, BI Incorporated, 6265 Gunbarrel Avenue, Suite B, Boulder, Colorado 80301, has agreed to provide the following monitoring equipment and services for a total amount not to exceed \$25,000.00 per year, as follows:

<u>PRODUCT DESCRIPTION</u>	<u>Equipment Rental Fee</u>	<u>Monitoring Service Fee Standard Auto</u>	<u>Total Daily Fee</u>	<u>30% Shelf Spares Allowance</u>	<u>5% Lost &amp; Damage Allowance</u>
<b>BI HomeGuard 200</b> (RF landline)	\$1.12	\$0.90	\$2.02	Included	Included
<b>BI HomeGuard 206</b> (RF cellular)	\$2.03	\$0.90	\$2.93	Included	Included
<b>BI ExacuTrack One</b> GPS with 1.30.A0.ZX monitoring service plan	\$2.42	\$1.30	\$3.72	Included	Included
<b>BI ExacuTrack One</b> GPS with 1.720.A0.ZX monitoring service plan	\$2.42	\$1.30	\$3.72	Included	Included
<b>BI LOC8</b> GPS with 1.30.W5.C30.ZX monitoring service plan	\$2.52	\$1.35	\$3.87	Included	Included
<b>BI SmartLINK</b> app for client's personal smartphones [7 modules check-in; self-report; resources; text messaging; document photo capture; calendar reminders; supervision terms]	n/a	\$1.00	\$1.00	n/a	n/a
<u>EQUIPMENT REPLACEMENT COSTS</u>					
BI HomeGuard 200 landline receiver	\$ 850.00				
BI HomeGuard 206 cellular receiver	\$ 1,500.00				
BI HomeGuard Standard Transmitter	\$ 350.00				
BI ExacuTrack One GPS ankle monitor	\$1,550.00				
BI ExacuTrack One RF-linked beacon	\$ 250.00				
BI LOC8 GPS ankle monitor	\$1,950.00				
BI LOC8 RF-linked beacon / battery charger	\$ 250.00				

and

WHEREAS, sufficient funds are included in the budget to cover the costs of the aforementioned monitoring equipment and services, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute rental documents, on behalf of Cattaraugus County, with BI Incorporated, for the provision of the above-described services, for a term commencing April 1, 2019 and terminating March 31, 2021, with automatic one-year renewals thereafter, at the sole option of the County, at the same rates as listed above, according to the above-described terms.

Approved by 7 members of the Finance Committee and 6 members of the Human Services Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 153-2019** by Ms. Vickman and Ms. Hastings

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACTS WITH  
VARIOUS ENTITIES FOR YOUTH PLACEMENT PURSUANT TO COURT ORDER  
AND POLICE ADMISSION PLACEMENTS  
(Youth Bureau)**

Pursuant to Sections 218-a and 450 of the County Law.

WHEREAS, Act 627-2011 authorized contracts with various entities for the provision of secure and non-secure detention services for juvenile delinquency court-ordered placements and police admission placements, and

WHEREAS, the aforementioned contracts need to be revised to include Raise the Age (RTA) youth, and

WHEREAS, various entities have agreed to provide secure and non-secure detention services, as ordered by the Cattaraugus County Family Court for persons in need of supervision, juvenile delinquency court-ordered placements and police admission placements in accordance with the following rates:

Secure Detention Services                      Not to Exceed \$568.00/day/bed  
plus \$20.00 per child health assessment fee, as requested

Non-Secure Detention Services                Not to Exceed \$500.00/day/bed  
plus \$20.00 per child health assessment fee, as requested

RTA youth    Not to Exceed \$1,209.00/night/bed  
Rates include cost of mandated physical, as well as mental health services

Additional One-On-One Services              Not to Exceed \$35.00/hour,

and

WHEREAS, this program is 50% reimbursable through the New York State Office of Children and Family Services, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute contracts, on behalf of Cattaraugus County, with various entities for the provision of secure and non-secure detention services, for a term commencing January 1, 2019 to continue in full force and effect until terminated by either party hereto, according to the above-described terms, and be it further

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

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

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.

Approved by 7 members of the Finance Committee and 6 members of the Human Services Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 154-2019** by Mr. Breton, Ms. Vickman and Ms. Hastings

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACTS WITH  
VARIOUS ENTITIES FOR YOUTH SERVICES PROGRAMS  
(Youth Bureau-Member Item Funding)**

Pursuant to Section 450 of the County Law.

WHEREAS, Act 625-2018 authorized the Chairman to execute grant documents with the New York State Office of Children and Family Services, in order to receive up to \$200,000.00 in grant-in-aid funding, to offset costs related to youth services including, but not limited to, operational, capital project(s) and/or program administration costs to help provide services, opportunities and supports that are designed to improve youth and the community, and

WHEREAS, the Youth Bureau has received grant-in-aid funding in the amount of \$200,000.00, and is desirous of contracting with the following entities for the provision of various youth services development and delinquency prevention programs:

Cornell Cooperative Extension-Cattaraugus County 28 Parkside Drive Ellicottville, New York 14731	\$15,000.00
Directions in Independent Living, Inc. 512 West State Street Olean, New York 14760	\$ 8,000.00
Boundless Connections 120 North Union Street Olean, New York 14760	\$15,000.00
BSA Allegheny Highlands Council P.O. Box 261 50 Hough Hill Road Falconer, New York 14733	\$22,000.00
Big Brothers/Big Sisters Mentoring Program 100 River Rock Drive, Suite 104 Buffalo, New York 14207,	\$15,000.00

and

WHEREAS, the aforementioned youth services programs are 100% state funded, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute contracts, on behalf of Cattaraugus County, with the above-listed entities, for the provision of various youth services programs, according to the above-described terms.

Approved by 7 members of the Finance Committee and 6 members of the Human Services Committee.

Adopted March 27, 2019 by voice vote.

**ACT NO. 155-2019** by Mr. VanRensselaer and Mr. Padlo  
*and Mr. Helmich, Ms. Hastings and Mr. Koch<sup>1</sup>*

**AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS  
WITH THE NEW YORK STATE HOMES AND COMMUNITY RENEWAL  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND  
AUTHORIZING PUBLIC HEARING ON APPLICATION FOR  
MANUFACTURED HOUSING REPLACEMENT PROGRAM  
(Economic Development, Planning & Tourism)**

Pursuant to 24 CFR Section 570.482(e) and  
Section 450 of the County Law.

WHEREAS, Cattaraugus County Department of Economic Development, Planning and Tourism shall act as the lead agency on a grant application provided under the New York State Homes and Community Renewal Community Development Block Grant Program for the Manufactured Housing Replacement Program, and

WHEREAS, the County is desirous of submitting a Community Development Block Grant ("CDBG") application to the New York State Office of Homes and Community Renewal (the "OCR") for funding to replace dilapidated owner-occupied manufactured homes and address septic and well issues serving those properties (the "Project"), and

WHEREAS, the application will seek a grant in the amount of \$600,000.00 to replace three (3) to five (5) dilapidated owner-occupied manufactured homes and address septic and well issues serving those properties within Cattaraugus County, and

WHEREAS, the homes to be replaced will target the most vulnerable populations within Cattaraugus County comprising the elderly, disabled, low income and veterans, and

WHEREAS, there is no requirement that any County dollars be committed as a condition of receiving the grant, and

WHEREAS, Cattaraugus Community Action, Inc., intends to prepare the grant application and oversee administration of the grant on behalf of the County, and

WHEREAS, the program requires that a municipal corporation act as the lead agency and the recipient of the grant funds, and

WHEREAS, Cattaraugus County Department of Economic Development, Planning and Tourism is willing to serve as the lead agency, and

WHEREAS, the County is required to hold a public hearing to provide information to the public and to consider citizen comments regarding the CDBG program and the Project prior to submitting an application for CDBG funding, and

WHEREAS, a public hearing will be conducted as part of the grant process, now, therefore,  
be it

RESOLVED, that a public hearing shall be held by this County Legislature on the submission of an application to the New York State Office of Homes and Community Renewal for Community Development Block Grant funding to replace three (3) to five (5) dilapidated owner-occupied manufactured homes and address septic and well issues serving those properties on the 10<sup>th</sup> day of April, 2019, at 4:02 p.m. at the Legislature's Chambers, County Center, 303 Court Street, Little Valley, New York, and that at least five (5) days' notice of such hearing shall be given by the Clerk by the due posting thereof upon the bulletin board of each County Court House within the County and by publishing such notice at least once in the official newspapers of the County, and be it further

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute grant documents, on behalf of Cattaraugus County, to apply for a \$600,000.00 grant through the New York State Homes and Community Renewal Community Development Block Grant Program, according to the above-described terms.

Approved by 7 members of the Finance Committee and 4 members of the Development and Agriculture Committee.

<sup>1</sup>The following Legislators requested their names be listed as an additional sponsor: "Mr. Helmich, Ms. Hastings and Mr. Koch".

Adopted March 27, 2019 by voice vote.

**ACT NO. 156-2019** by Mr. Klancer and Mr. Padlo

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT  
WITH ACC TECHNICAL SERVICES, INC.  
FOR SOFTWARE CONVERSION SERVICES**

Pursuant to Section 450 of the County Law.

WHEREAS, the County recently changed its email software from Lotus Notes to Outlook,  
and

WHEREAS, ACC Technical Services, Inc., 106 Dwight Park Circle, Syracuse, New York 13209, provided the technical services necessary to complete the conversion from Lotus Notes to the new Outlook system, for an amount of \$15,473.73, to be paid as invoiced, and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with ACC Technical Services, Inc., for the provision of the above-described services, for a term commencing September 1, 2018 and terminating March 31, 2019, according to the above-described terms.

Approved by 7 members of the Finance Committee and 5 members of the County Operations/  
Public Safety Committee.

Adopted March 27, 2019 by voice vote.

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MR. KOCH moved, seconded by Mr. Breton, to waive Rule 12, pursuant to Rule 33.1, regarding Act No. 157-2019 through Act No. 164-2019, inclusive. Carried.

\* \* \* \* \*

**ACT NO. 157-2019** by Mr. Snyder, Sr.  
who asks immediate consideration

**APPOINTMENT TO COMMUNITY SERVICES BOARD  
ALCOHOL AND SUBSTANCE ABUSE SUBCOMMITTEE**

Pursuant to Section 41.11 of the Mental Hygiene Law.

RESOLVED, that the following individual is appointed to the Community Services Board Alcohol and Substance Abuse Subcommittee effective January 17, 2019 to replace Wendy Maines, whose term expires December 31, 2019:

Gary Milliman, Jr.  
413½ West Sullivan Street  
Olean, New York 14760,

and be it further

RESOLVED, that the Clerk of the Legislature is hereby directed to forward a certified copy of this resolution to the Community Services Board.

Adopted March 27, 2019 by voice vote.

**ACT NO. 158-2019** by Public Works Committee:  
Mr. Giardini, Mr. Helmich, Mr. Boberg, Mr. Breton,  
Mr. Klancer, Mr. Snyder, Jr. and Mr. Koch  
and Mr. Hale, Mr. Marsh, Mr. Snyder, Sr., Mr. VanRensselaer,  
Ms. Vickman, Ms. Hastings and Mr. Padlo  
who ask immediate consideration

**BID ACCEPTANCE FOR FRANKLINVILLE PUBLIC WORKS FACILITY PROJECT AND  
ADJUSTING VARIOUS APPROPRIATION ACCOUNTS  
(General Construction, HVAC, Electrical and Plumbing)**

Pursuant to Section 103 of the General Municipal Law and  
Sections 363, 366, 408 and 408-a of the County Law.

WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of General Construction, HVAC Construction, Electrical Construction and Plumbing Construction services for the Cattaraugus County Franklinville DPW Facility project, according to specifications provided by the Public Works Committee, and

WHEREAS, the lowest bid received meeting specifications for the General Construction portion of the project was the bid of Willett Builders, Inc., 180 Genesee Street, Corfu, New York 14036, for an amount of \$2,783,750.00 (includes Alternate No. 1), to be paid on a percent-of-completion basis, as invoiced and approved by the Department of Public Works, and

WHEREAS, the lowest bid received meeting specifications for the HVAC Construction portion of the project was the bid of Mazza Mechanical Services, Inc., 430 North 7<sup>th</sup> Street, Olean, New York 14760, for an amount of \$385,900.00, to be paid on a percent-of-completion basis, as invoiced and approved by the Department of Public Works, and

WHEREAS, the lowest bid received meeting specifications for the Electrical Construction portion of the project was the bid of Industrial Power and Lighting Corp., 701 Seneca Street, Buffalo, New York 14210, for an amount of \$497,000.00, to be paid on a percent-of-completion basis, as invoiced and approved by the Department of Public Works, and

WHEREAS, the lowest bid received meeting specifications for the Plumbing Construction portion of the project was the bid of Chautauqua Mechanical II, LLC, 2587 Third Avenue, Falconer, New York 14733, for an amount of \$600,000.00, to be paid on a percent-of-completion basis, as invoiced and approved by the Department of Public Works, and

WHEREAS, various appropriation accounts must be adjusted to cover the costs of the aforementioned project, now, therefore, be it

RESOLVED, that the bid of Willett Builders, Inc., be, and the same hereby is, accepted, for a term commencing within five (5) days of the Notice to Proceed, and terminating December 31, 2019, and be it further

RESOLVED, that the bid of Mazza Mechanical Services, Inc., be, and the same hereby is, accepted, for a term commencing within five (5) days of the Notice to Proceed, and terminating December 31, 2019, and be it further

RESOLVED, that the bid of Industrial Power and Lighting Corp., be, and the same hereby is, accepted, for a term commencing within five (5) days of the Notice to Proceed, and terminating December 31, 2019, and be it further

RESOLVED, that the bid of Chautauqua Mechanical II, LLC, be, and the same hereby is, accepted, for a term commencing within five (5) days of the Notice to Proceed, and terminating December 31, 2019, and be it further

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

RESOLVED, that the County Administrator is hereby directed to appropriate \$572,500.00 from Undesignated Fund Balance Account A.909.0000 and make the following budgetary changes:

Increase Appropriation Accounts:

H.504.5130.5198.21082.41603	Franklinville Highway Barn-Contracted Services	\$572,500.00
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A.990.9950.0000.90504	Transfer to Capital Project Fund	\$572,500.00
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Increase Estimate Revenue Account:

H.990.9950.0000.5031	Interfund Transfer	\$572,500.00.
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No State Bid.

*General Construction Portion*

Nine sets of specifications were sent out.

Six bids were received which met specifications.

*Mechanical (HVAC) Portion*

Fifteen sets of specifications were sent out.

Four bids were received which met specifications.

*Electrical Portion*

Five sets of specifications were sent out.

Four bids were received which met specifications.

*Plumbing Portion*

Eight sets of specifications were sent out.

Seven bids were received which met specifications.

Adopted March 27, 2019 by voice vote.

**ACT NO. 159-2019** by Public Works Committee:  
Mr. Giardini, Mr. Helmich, Mr. Boberg, Mr. Breton,  
Mr. Klancer, Mr. Snyder, Jr. and Mr. Koch  
and Mr. Burr, Mr. Hale, Mr. Marsh, Mr. VanRennselaer,  
Ms. Hastings, Mrs. Labuhn and Mr. Padlo  
who ask immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE RIGHT-OF-ENTRY AGREEMENT  
WITH TIMOTHY AND MICHAEL DANIELS  
FOR ACCESS TO BOB'S POND FOR MAINTENANCE PURPOSES**

Pursuant to Section 450 of the County Law.

WHEREAS, the Department of Public Works is desirous of accessing "Bob's Pond", which is a County-owned property located in the Town of Perrysburg, between Eaton Road and County Road No. 58, for maintenance purposes, and

WHEREAS, a right-of-entry agreement is needed in order to make reasonable access to the property, and

WHEREAS, Timothy and Michael Daniels, 11495 Shaw Road, Perrysburg, New York 14129, have agreed to grant access to the County for maintenance work at Bob's Pond for an amount of \$300.00, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a right-of-entry agreement, on behalf of Cattaraugus County, with Timothy and Michael Daniels, for the provision of the above-described access, for a term commencing upon the date of the Right-of-Entry Agreement and terminating one (1) year thereafter, according to the above-described terms.

Adopted March 27, 2019 by voice vote.

**ACT NO. 160-2019** by Mr. Giardini and Mr. Helmich  
who ask immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
NORTHEASTERN ENVIRONMENTAL MANAGEMENT FOR  
ASBESTOS AIR SAMPLING, TESTING AND  
PROJECT MONITORING SERVICES FOR VARIOUS PROPERTIES**

Pursuant to Sections 215 and 450 of the County Law.

WHEREAS, the County has title to the following parcels of property that need to be demolished, and upon completion of such demolition, the titles of which will be transferred to the Cattaraugus County Land Bank Corporation (Land Bank):

713 West Sullivan Street, Olean	1506 West Henley Street, Olean
1 Pine Street, Franklinville	3081 Coldspring Road, Randolph,

and

WHEREAS, the aforementioned properties have been inspected, and it has been determined that asbestos air sampling, testing and project monitoring services are needed during the abatement process, and

WHEREAS, requests for proposals were solicited from three (3) companies for the aforementioned asbestos air sampling, testing and project monitoring services, and

WHEREAS, Northeastern Environmental Management, 25 Van Tassel Way, Bradford, Pennsylvania 16701, can provide the required asbestos air sampling, testing and project monitoring services for an amount of \$440.00 per sampling event, plus project monitoring visual inspections for an amount of \$375.00 per inspection, for a total contract amount not to exceed \$8,540.00, to be paid as invoiced, and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Northeastern Environmental Management, for the provision of the above-described asbestos air sampling, testing and project monitoring services, for a term commencing March 27, 2019 and terminating June 30, 2019, according to the above-described terms.

Adopted March 27, 2019 by voice vote.

**ACT NO. 161-2019** by Ms. Vickman and Ms. Hastings  
who ask immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
R & D VANSCOTER, INC. D/B/A THE PAPER FACTORY FOR  
HEALTH DEPARTMENT CANCER ADVERTISING SERVICES**

Pursuant to 10 NYCRR Part 763 and Section 450 of the County Law.

WHEREAS, the County Health Department is in need of advertising for cancer services,  
and

WHEREAS, R & D Vanscoter, Inc., d/b/a The Paper Factory, 176 North Union Street, Olean, New York 14760, can provide the aforementioned advertising services through printed materials/ brochures for an amount not to exceed \$10,500.00, to be paid as invoiced, and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with R & D Vanscoter, Inc., d/b/a The Paper Factory, for the provision of the above-described advertising services, for a term commencing January 1, 2019 and terminating March 31, 2019, according to the above-described terms.

Adopted March 27, 2019 by voice vote.

**ACT NO. 162-2019** by Ms. Vickman and Ms. Hastings  
who ask immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
MEDATRITION, LLC, FOR REGISTERED DIETICIAN SERVICES FOR  
PINES HEALTHCARE AND REHABILITATION CENTER-MACHIAS CAMPUS**

Pursuant to Section 450 of the County Law.

WHEREAS, the County Department of Nursing Homes is in need of registered dietician services for the residents of The Pines Healthcare and Rehabilitation Center-Machias Campus, and

WHEREAS, Medatrition, LLC, 1656 Haskell Road, Olean, New York 14760, has agreed to provide registered dietician services at a rate of \$65.00 per hour for up to 4 hours per week for the residents of The Pines Healthcare and Rehabilitation Center-Machias Campus, to be paid on a monthly basis, as invoiced, and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Medatrition, LLC, for the provision of the above-described registered dietician services, for a term commencing April 1, 2019 and continuing in full force and effect until terminated by the County, according to the above-described terms.

Adopted March 27, 2019 by voice vote.

**ACT NO. 163-2019** by Mr. Boberg, Mr. Burr, Mr. Hale, Mr. Helmich, Ms. Vickman,  
Mr. Giardini, Ms. Hastings, Mr. Koch, Mrs. Labuhn and Mr. Padlo  
who ask immediate consideration

**OPPOSING PROPOSED AND AMENDED 2020 EXECUTIVE STATE BUDGET IMPACTING  
AID AND INCENTIVES TO MUNICIPALITIES AND STATE COST SHIFTS TO COUNTIES**

Pursuant to Section 153 of the County Law.

WHEREAS, on February 15, 2019, Governor Cuomo announced a 30-Day Amendment to the 2020 Executive Budget making impacted towns and villages whole from changes to Aid and Incentives to Municipalities (AIM) funding by utilizing revenue from county sales tax, and

WHEREAS, instead of restoring AIM with State funding and signifying a desire by the State to act as partners with local governments, this budget amendment requires counties to make up for lost AIM funding with sales tax revenue, imposing a new mandate on counties, and

WHEREAS, already-existing unfunded State mandates are the cause of high local taxes in New York State, and

WHEREAS, counties were granted the authority to levy a local sales tax in the late 1960s to help pay for Medicaid, indigent legal defense services, and other state mandates on counties, and

WHEREAS, requiring counties to make up for the State's cut in AIM funding to villages and towns sets an unsustainable precedent and unnecessarily shifts the State's burden to local taxpayers who already pay some of the highest property taxes in the nation, and

WHEREAS, currently nine (9) state-mandated programs placed on counties equals more than ninety percent (90%) of the typical county property tax levy, and these mandated costs continue to grow, and

WHEREAS, cutting AIM funding in the first place is a tax-shift from broad-based State income taxes to regressive local property taxes, and

WHEREAS, replacing what had been State AIM assistance with funding from county revenues is simply a tax-shift that will ultimately result in higher property taxes, now, therefore, be it

RESOLVED, that the Cattaraugus County Legislature hereby supports the full restoration of this state aid program to local governments and urges the Governor and the State Legislature to fully restore this state funding in the final 2019/2020 state budget, and be it further

RESOLVED, that copies of this resolution be sent to the counties of New York State encouraging member counties to enact similar resolutions, and be it further

RESOLVED, that Clerk of the Cattaraugus County Legislature is hereby authorized and directed to forward copies of this resolution to Governor Andrew M. Cuomo, the New York State Legislature, New York State Association of Counties, Assemblymember Giglio and all others deemed necessary and proper.

Adopted March 27, 2019 by voice vote.

**ACT NO. 164-2019** by Mr. Boberg, Mr. Breton, Mr. Burr, Mr. Hale, Mr. Helmich, Mr. Higgins, Mr. Klancer, Mr. Marsh, Mr. Snyder, Jr., Mr. Snyder, Sr., Mr. VanRensselaer, Ms. Vickman, Mr. Giardini, Ms. Hastings, Mr. Koch, Mrs. Labuhn and Mr. Padlo  
who ask immediate consideration

**CONGRATULATING FRANKLINVILLE PANTHERS GIRLS BASKETBALL TEAM FOR  
WINNING 2019 NEW YORK STATE CLASS D CHAMPIONSHIP**

Pursuant to Section 153 of the County Law.

WHEREAS, the Franklinville High School Panthers girls' basketball team won the 2019 New York State Public High School Athletic Association Class D basketball championship on March 16, 2019 at Hudson Valley Community College (HVCC) by defeating the Edwards-Knox High School Cougars by a score of 61-47 in the finals, and

WHEREAS, the Franklinville Lady Panthers had won the semi-finals on March 15, 2019 at HVCC by defeating the Notre Dame-Bishop Gibbons Golden Knights by a score of 56-26, and

WHEREAS, on March 9, 2019, the Lady Panthers had defeated the Elba Lady Lancers at Buffalo State College by a score of 49-32, and

WHEREAS, the Lady Panthers won the Section VI Chautauqua/Cattaraugus East II League with a record of 10-0, and

WHEREAS, the team and coach should be commended for their hard work and dedication, which led to this successful season, now, therefore, be it

RESOLVED, that the Cattaraugus County Legislature hereby congratulates Coach Allan Dunlop and the Franklinville High School Panthers Girls Basketball Team on the team's 2019 New York State Class D basketball championship, and be it further

RESOLVED, that the Clerk of the Legislature is hereby directed to forward certified copies of this resolution to Superintendent of Schools Christopher Swiatek and Coach Allan Dunlop.

Adopted March 27, 2019 by voice vote.

\* \* \* \* \*

MR. BURR moved, seconded by Mr. Helmich, to adjourn until April 10, 2019 at 4:00 p.m. Carried.

Meeting adjourned at 4:27 p.m.

Ann M. Giglio  
Journal Clerk