



CATTARAUGUS COUNTY

John R. Searles, County Administrator

303 Court Street
Little Valley, New York 14755

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

Contingent Fund Balance: \$173,239

The following committees will meet on **Wednesday, March 20, 2019**, at the County Center in Little Valley, New York, at the indicated times:

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

ACT NO.

PREFILED RESOLUTIONS

- 136-19 Mr. Giardini and Mr. Helmich
BID ACCEPTANCE FOR PRIMARY GRINDING OF GREEN WASTE AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Department of Public Works)
- 137-19 Mr. Giardini and Mr. Helmich
ACCEPTING MATERIAL BIDS FOR GALVANIZED SQUARE STEEL TUBING FOR SIGN POSTS (Department of Public Works)
- 138-19 Mr. Giardini and Mr. Helmich
ACCEPTING MATERIAL BIDS FOR HIGHWAY SIGNS (Department of Public Works)
- 139-19 Mr. Giardini and Mr. Helmich
ACCEPTING MATERIAL BIDS FOR SANDBLASTING ABRASIVES (Department of Public Works)
- 140-19 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)

- 141-19 Mr. Giardini and Mr. Helmich
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. 8 Replacement Project - Bridge NY Funds)
- 142-19 Mr. Giardini and Mr. Helmich
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)
- 143-19 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)
- 144-19 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
- 145-19 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
- 146-19 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
- 147-19 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

- 148-19 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
- 149-19 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
- 150-19 Ms. Vickman
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH KENT A LIEBER, M.D. FOR THE PINES HEALTHCARE & REHABILITATION CENTER-MACHIAS CAMPUS MEDICAL DIRECTOR SERVICES
- 151-19 Ms. Vickman and Ms. Hastings
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH HILLSIDE FAMILY OF AGENCIES FOR EARLY INTERVENTION PROGRAM SERVICES
- 152-19 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
- 153-19 Ms. Vickman and Ms. Hasting
AUTHORIZING THE CHAIR TO EXECUTE CONTRACTS WITH VARIOUS ENTITIES FOR YOUTH PLACEMENT PURSUANT TO COURT ORDER AND POLICE ADMISSION PLACEMENTS (Youth Bureau)
- 154-19 Mr. Breton, Ms. Vickman and Ms. Hastings
AUTHORIZING THE CHAIR TO EXECUTE CONTRACTS WITH VARIOUS ENTITIES FOR YOUTH SERVICES PROGRAM (Youth Bureau-Member Item Funding)
- 155-19 Mr. VanRensselaer and Mr. Padlo
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)
- 156-19 Mr. Klancer and Mr. Padlo
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH ACC TECHNICAL SERVICES, INC. FOR SOFTWARE CONVERSION SERVICES

Committee Referrals March 20, 2019 Committee Meetings

Act #	Finance	County Ops/Pub Safety	DPW	Human Services	Strategic Planning	Dev & Ag	Labor Relations
136	X		X				
137	X		X				
138	X		X				
139	X		X				
140	X		X				
141	X		X				
142	X		X				
143	X		X				
144	X		X				
145	X			X			
146	X			X			
147	X			X			
148	X			X			
149	X			X			
150	X			X			
151	X			X			
152	X			X			
153	X			X			
154	X			X			
155	X					X	
156	X	X					
TOTAL	21	1	9	10	0	1	0

**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.

I. 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

II. WHEREAS, the lowest bid received meeting specifications for the provision of primary grinding of green waste at the Farwell 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

III. WHEREAS, the lowest bid received meeting specifications for the provision of primary grinding of green waste at the Five Points 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

IV. 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

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

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

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

III. 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

IV. 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
A.816.8162.0000.45105	Repair Parts	\$ 5,000.00

Increase Appropriation Account:

A.816.8162.0000.45308	Equipment Rental	\$10,000.00.
-----------------------	------------------	--------------

No State Bid.

Six sets of specifications were sent out.

Two bids were received that meet specifications.

Resolution Referred to:

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

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

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

- I. RESOLVED, that the Commissioner of Public Works is authorized to contract for galvanized square steel tubing for sign posts with the bidders recommended by the Public Works Committee for the season May 1, 2019 through April 30, 2020, and be it further
- II. RESOLVED, that any city, village, town, school or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further
- III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken, and be it further
- IV. RESOLVED, 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	Units	2019 Rate
Equivalent		
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"

Description	Units	2019 Rate
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.

Resolution Referred to:

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

**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.

- I. RESOLVED, that the Commissioner of Public Works is authorized to contract for the following materials with the bidders recommended by the Public Works Committee for the season May 1, 2019 through April 30, 2020, and be it further
- II. RESOLVED, that any city, village, town, school or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further
- III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken, and be it further
- IV. RESOLVED, 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
New Domestic 0.080 inch thick 5052-H38 Alodized Aluminum:		
Blank Aluminum		\$3.10
48" x 96" sheet, blank (no holes)		\$96.89
Signs:		
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

Delineators-ReflectORIZED on Aluminum (per sq. in.)

Engineers Grade

\$.09

High Intensity

\$.10

No State Bid.

Twelve sets of specifications were set out.

Four bids were received meeting specifications.

Resolution Referred to:

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

**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.

- I. RESOLVED, that the Commissioner of Public Works is authorized to contract for the following materials with the bidders recommended by the Public Works Committee for the season May 1, 2019 through April 30, 2020, and be it further
- II. RESOLVED, that any city, village, town, school or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further
- III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken, and be it further
- IV. RESOLVED, the only bid received for sandblasting abrasives was submitted by Gernatt Asphalt Products, Inc., 13870 Taylor Hollow Road, Collins, New York 14034, as follows:

Description	2019 Rate
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.

Resolution Referred to:

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

**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.

- I. RESOLVED, that the Commissioner of Public Works is authorized to contract for materials with the bidders recommended by the Public Works Committee for the season May 1, 2019 through April 30, 2020, and be it further
- II. RESOLVED, that any city, village, town, school, or fire district in Cattaraugus County may participate in the bid prices by dealing directly with the bidder, and be it further
- III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken.

ASPHALT CONCRETE

*GERNATT ASPHALT PRODUCTS, INC.
13870 Taylor Hollow Road
Collins, New York 14034*

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>	<u>2019 Rate Collins Plant</u>	<u>2019 Rate Springville Plant</u>	<u>2019 Rate Delevan Plant</u>
AC-1	403-11 1 Base (Dense)			
	<u>Loaded in truck @ plant</u>			
	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
	<u>Delivered to Northeast Quadrant</u>			
	0-500 tons			\$71.95
	501-1000 tons			\$71.95
	1001-3000 tons			\$71.95
	3001 and greater tons			\$69.95
	<u>Delivered to Northwest Quadrant</u>			
	0-500 tons	\$72.95		
	501-1000 tons	\$72.95		
	1001-3000 tons	\$72.95		
	3001 and greater tons	\$70.95		

			<u>Delivered to Southeast Quadrant</u>		
			0-500 tons		\$74.80
			501-1000 tons		\$74.80
			1001-3000 tons		\$74.80
			3001 and greater tons		\$72.80
			<u>Delivered to Southwest Quadrant</u>		
			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)	<u>Loaded in truck @ plant</u>		
			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
			<u>Delivered to Northeast Quadrant</u>		
			0-500 tons		\$67.70
			501-1000 tons		\$67.70
			1001-3000 tons		\$67.70
			3001 and greater tons		\$65.70
			<u>Delivered to Northwest Quadrant</u>		
			0-500 tons	\$68.70	
			501-1000 tons	\$68.70	
			1001-3000 tons	\$68.70	
			3001 and greater tons	\$66.70	
			<u>Delivered to Southeast Quadrant</u>		
			0-500 tons		\$70.55
			501-1000 tons		\$70.55
			1001-3000 tons		\$70.55
			3001 and greater tons		\$68.55
			<u>Delivered to Southwest Quadrant</u>		
			3001 and greater tons	\$68.10	
AC-3	403-13	3 Binder (Dense)	<u>Loaded in truck @ plant</u>		
			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
			<u>Delivered to Northeast Quadrant</u>		
			0-500 tons		\$73.70
			501-1000 tons		\$73.70
			1001-3000 tons		\$72.70
			3001 and greater tons		\$71.70

		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons	\$74.70		
		501-1000 tons	\$74.70		
		1001-3000 tons	\$73.70		
		3001 and greater tons	\$72.70		
		<u>Delivered to Southeast Quadrant</u>			
		0-500 tons			\$76.55
		501-1000 tons			\$76.55
		1001-3000 tons			\$75.55
		3001 and greater tons			\$74.55
		<u>Delivered to Southwest Quadrant</u>			
		0-500 tons		\$76.10	
		3001 and greater tons		\$74.10	
AC-4	403-14	4 Binder (Open)			
		<u>Loaded in truck @ plant</u>			
		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
		<u>Delivered to Northeast Quadrant</u>			
		0-500 tons			\$69.20
		501-1000 tons			\$69.20
		1001-3000 tons			\$69.20
		3001 and greater tons			\$67.20
		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons	\$70.20		
		501-1000 tons	\$70.20		
		1001-3000 tons	\$70.20		
		3001 and greater tons	\$68.20		
		<u>Delivered to Southeast Quadrant</u>			
		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)			
		<u>Loaded in truck @ plant</u>			
		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	
		<u>Delivered to Northeast Quadrant</u>			
		0-500 tons		\$92.35	
		501-1000 tons		\$92.35	
		1001-3000 tons		\$92.35	
		3001 and greater tons		\$92.35	

		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons	\$92.20		
		501-1000 tons	\$92.20		
		1001-3000 tons	\$92.20		
		3001 and greater tons	\$92.20		
		<u>Delivered to Southwest Quadrant</u>			
		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)			
		<u>Loaded in truck @ plant</u>			
		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
		<u>Delivered to Northeast Quadrant</u>			
		0-500 tons			\$79.95
		501-1000 tons			\$79.95
		1001-3000 tons			\$79.95
		3001 and greater tons			\$77.95
		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons	\$80.95		
		501-1000 tons	\$80.95		
		1001-3000 tons	\$80.95		
		3001 and greater tons	\$78.95		
		<u>Delivered to Southeast Quadrant</u>			
		0-500 tons			\$82.80
		501-1000 tons			\$82.80
		1001-3000 tons			\$82.80
		3001 and greater tons			\$80.80
		<u>Delivered to Southwest Quadrant</u>			
		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)			
		<u>Loaded in truck @ plant</u>			
		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
		<u>Delivered to Northeast Quadrant</u>			
		0-500 tons			\$79.95
		501-1000 tons			\$79.95
		1001-3000 tons			\$79.95
		3001 and greater tons			\$77.95

		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons	\$80.95		
		501-1000 tons	\$80.95		
		1001-3000 tons	\$80.95		
		3001 and greater tons	\$78.95		
		<u>Delivered to Southeast Quadrant</u>			
		0-500 tons			\$82.80
		501-1000 tons			\$82.80
		1001-3000 tons			\$82.80
		3001 and greater tons			\$80.80
		<u>Delivered to Southwest Quadrant</u>			
		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)			
		<u>Loaded in truck @ plant</u>			
		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
		<u>Delivered to Northeast Quadrant</u>			
		0-500 tons			\$83.70
		501-1000 tons			\$83.70
		1001-3000 tons			\$82.70
		3001 and greater tons			\$81.70
		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons	\$84.70		
		501-1000 tons	\$84.70		
		1001-3000 tons	\$83.70		
		3001 and greater tons	\$82.70		
		<u>Delivered to Southeast Quadrant</u>			
		0-500 tons			\$86.55
		501-1000 tons			\$86.55
		1001-3000 tons			\$85.55
		3001 and greater tons			\$84.55
		<u>Delivered to Southwest Quadrant</u>			
		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)			
		<u>Loaded in truck @ plant</u>			
		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

		<u>Delivered to Northeast Quadrant</u>			
		0-500 tons			\$83.70
		501-1000 tons			\$83.70
		1001-3000 tons			\$82.70
		3001 and greater tons			\$81.70
		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons	\$84.70		
		501-1000 tons	\$84.70		
		1001-3000 tons	\$83.70		
		3001 and greater tons	\$82.70		
		<u>Delivered to Southeast Quadrant</u>			
		0-500 tons			\$86.55
		501-1000 tons			\$86.55
		1001-3000 tons			\$85.55
		3001 and greater tons			\$84.55
		<u>Delivered to Southwest Quadrant</u>			
		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				
		<u>Loaded in truck @ plant</u>			
		0-500 tons		\$109.00	
		501-1000 tons		\$109.00	
		1001-3000 tons		\$109.00	
		3001 and greater tons		\$109.00	
		<u>Delivered to Northeast Quadrant</u>			
		0-500 tons		\$115.60	
		501-1000 tons		\$115.60	
		1001-3000 tons		\$115.60	
		3001 and greater tons		\$115.60	
		<u>Delivered to Northwest Quadrant</u>			
		0-500 tons		\$116.15	
		501-1000 tons		\$116.15	
		1001-3000 tons		\$116.15	
		3001 and greater tons		\$116.15	
		<u>Delivered to Southwest Quadrant</u>			
		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				
		<u>Loaded in truck @ plant</u>			
		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

	<u>Delivered to Northeast Quadrant</u>			
	0-500 tons			\$79.95
	501-1000 tons			\$79.95
	1001-3000 tons			\$79.95
	3001 and greater tons			\$77.95
	<u>Delivered to Northwest Quadrant</u>			
	0-500 tons	\$80.95		
	501-1000 tons	\$80.95		
	1001-3000 tons	\$80.95		
	3001 and greater tons	\$78.95		
	<u>Delivered to Southeast Quadrant</u>			
	0-500 tons			\$82.80
	501-1000 tons			\$82.80
	1001-3000 tons			\$82.80
	3001 and greater tons			\$80.80
	<u>Delivered to Southwest Quadrant</u>			
	0-500 tons		\$82.35	
	3001 and greater tons		\$80.35	
AC-21	No. 1 Commercial Binder			
	<u>Loaded in truck @ plant</u>			
	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
	<u>Delivered to Northeast Quadrant</u>			
	0-500 tons			\$73.70
	501-1000 tons			\$73.70
	1001-3000 tons			\$72.70
	3001 and greater tons			\$71.70
	<u>Delivered to Northwest Quadrant</u>			
	0-500 tons	\$74.70		
	501-1000 tons	\$74.70		
	1001-3000 tons	\$73.70		
	3001 and greater tons	\$72.70		
	<u>Delivered to Southeast Quadrant</u>			
	0-500 tons			\$76.55
	501-1000 tons			\$76.55
	1001-3000 tons			\$75.55
	3001 and greater tons			\$74.55
	<u>Delivered to Southwest Quadrant</u>			
	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>
<u>No.</u>		
AC-1	403-11 1 Base (Dense)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$64.00
	501-1000 tons	\$64.00
	1001-3000 tons	\$64.00
	3001 and greater tons	\$64.00
AC-2	403-12 2 Base (Open)	
	<u>Loaded in truck @ plant</u>	
	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)	
	<u>Loaded in truck @ plant</u>	
	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)	
	<u>Loaded in truck @ plant</u>	
	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)	
	<u>Loaded in truck @ plant</u>	
	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)	
	<u>Loaded in truck @ plant</u>	

			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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		
			<u>Loaded in truck @ plant</u>	
			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 Paver

Transportation Rates:

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

0 - 5 miles - total cost first 5 miles	\$4.00
6 - 15 miles - above + \$____/net ton mile	\$.30
16 - 50 miles - above + \$____/net ton mile	\$.20

NEW ENTERPRISE STONE & LIME CO., INC.

500 Como Park Boulevard

Cheektowaga, New York 14227

price/ton loaded in truck at Plant

<u>Index</u>	<u>Description</u>	<u>2019 Rate</u>
<u>No.</u>		<u>Olean Plant</u>
AC-1	403-11 1 Base (Dense)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$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)	
	<u>Loaded in truck @ plant</u>	
	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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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			
			<u>Loaded in truck @ plant</u>	
			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>
AC-1	403-11 1 Base (Dense)	
	<u>Loaded in truck @ plant</u>	
	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)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$61.75
	501-1000 tons	\$60.75
	1001-3000 tons	\$60.75
	3001 and greater tons	\$60.75
	<u>Delivered to Southwest Quadrant</u>	
	0-500 tons	\$69.75
	501-1000 tons	\$68.75
	1001-3000 tons	\$68.75
AC-3	403-13 3 Binder (Dense)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$68.95
	501-1000 tons	\$67.95
	1001-3000 tons	\$67.95
	3001 and greater tons	\$67.95
	<u>Delivered to Southwest Quadrant</u>	
	501-1000 tons	\$75.95
	1001-3000 tons	\$75.95
AC-4	403-14 4 Binder (Open)	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$61.10
	501-1000 tons	\$60.10
	1001-3000 tons	\$60.10
	3001 and greater tons	\$60.10
	<u>Delivered to Southwest Quadrant</u>	
	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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			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)		
			<u>Loaded in truck @ plant</u>	
			0-500 tons	\$78.15
			501-1000 tons	\$77.15
			1001-3000 tons	\$77.15
			3001 and greater tons	\$77.15
			<u>Delivered to Southwest Quad.</u>	
			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)		

	<u>Loaded in truck @ plant</u>	\$150.00
	0-500 tons	
	501-1000 tons	\$149.00
	1001-3000 tons	\$149.00
	3001 and greater tons	\$149.00

AC-20 P-401 Airport Top

	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$75.05
	501-1000 tons	\$74.05
	1001-3000 tons	\$74.05
	3001 and greater tons	\$74.05
	<u>Delivered to Southwest Quad.</u>	
	501-1000 tons	\$82.05
	1001-3000 tons	\$82.05

AC-21 No. 1 Commercial Binder

	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$70.20
	501-1000 tons	\$69.20
	1001-3000 tons	\$69.20
	3001 and greater tons	\$69.20

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
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

price/ton loaded in truck at Plant at Jamestown

location

<u>Index</u>	<u>Description</u>	<u>2019 Rate</u>
--------------	--------------------	------------------

No.

AC-14	Cold Mix Bituminous Pavement (open graded)	
-------	--	--

	<u>Loaded in truck @ plant</u>	
	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)		
		<u>Loaded in truck @ plant</u>	\$83.42
		0-500 tons	
		501-1000 tons	\$72.79
		1001-3000 tons	\$72.49
		3001 and greater tons	\$70.79
AC-16	Type 2 (Intermediate)		
		<u>Loaded in truck @ plant</u>	
		0-500 tons	\$78.16
		501-1000 tons	\$68.09
		1001-3000 tons	\$67.11
		3001 and greater tons	\$64.04
AC-17	Type 3 (Base Course)		
		<u>Loaded in truck @ plant</u>	
		0-500 tons	\$80.28
		501-1000 tons	\$69.41
		1001-3000 tons	\$66.81
		3001 and greater ton	\$65.02

UNIQUE PAVING MATERIALS CORP.

3993 East 93rd Street

Cleveland, Ohio 44108

price/ton loaded in truck at Plant

<u>Index</u>	<u>Description</u>	<u>2019 Rate</u>
--------------	--------------------	------------------

No.

AC-13	Cold Mix Stockpile Patching Materials	
	<u>Loaded in truck @ plant</u>	
	0-500 tons	\$120.00*
	501-1000 tons	\$120.00*
	1001-3000 tons	\$120.00*
	3001 and greater tons	\$120.00*

*PICK UP at Great Lakes Concrete in Hamburg, NY or at Wayne Sand & Gravel Products in Shinglehouse, PA

Asphalt Concrete:

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

Eleven sets of specifications were sent out.

Five bids were received that met specifications for eight different locations.

LIQUID BITUMINOUS MATERIALS

MIDLAND ASPHALT MATERIALS CORP.

640 Young Street

P.O. Box 388

Tonawanda, New York 14151

↓

<u>Index No.</u>	<u>Description:</u> <u>(Without Guarantee)</u>	<u>2019 Rate</u>
LBM-6	RS-1	\$2.930
LBM-7	CRS-1	\$2.910
LBM-11	CRS-2	\$3.018
LBM-12	CRS-2L	\$3.258
LBM-13	CRS-2P	\$3.278
LBM-17	CMS-1H	\$3.370
LBM-18	CMS-2	\$3.390
LBM-19	CMS-2H	\$3.390
LBM-20	CSS-1	\$3.171
LBM-21	CSS-1H	\$3.171
LBM-22	Tackcoat	\$5.700
LBM-22A	Tackcoat (5 gal pail) Waterbased 702.90	\$33.00
	<u>(With Two-Year Guarantee)</u>	
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)

<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	No bid
Self-Propelled Aggregate Spreader	\$.24/gal. not to exceed \$2400/day
Or	
Self-Propelled Aggregate Spreader	\$300.00/hour not to exceed \$2400/day
Variable Width Aggregate Spreader	\$.24/gal. not to exceed \$2400/day
Or	
Variable Width Aggregate Spreader	\$300.00/hour not to exceed \$2400/day
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>	
0-1000 gallon/day	\$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

<u>Index No.</u>	Description: <u>(Without Guarantee)</u>	<u>2019 Rate</u>
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
<u>(With Two-Year Guarantee)</u>		
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
HFRS-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

<u>E-Flex</u>	<u>Microsurfacing</u>
<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>	Description: (Without Guarantee)	<u>2019 Rate</u>
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: (Without Guarantee)	<u>2019 Rate</u>
LBM-31	Crack Filling	\$15.540
LBM-32	Crack Sealing	\$15.540
	(With Two-Year Guarantee)	
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
**daily minimum will be charged for use up to 8 hours	\$3400/day
	**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>	<u>2019 Rate</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

Pulverize Only: (Cutting Depth) Price / Sq.

Yard

6" or less	\$1.03
Over 6"	\$1.08

SUIT-KOTE JAMESTOWN, DIVISION OF SUIT-KOTE CORPORATION

57 Lister Street

Jamestown, New York 14701

PROJECTS BETWEEN 5,000 & 9,999 SQUARE YARDS

In-Place Recycling with Emulsified Asphalt

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>Type 1</u> <u>Prices/sq. yd.</u>	<u>Type II</u> <u>Prices/sq. yd.</u>
(1a) 1" up to, but not including 3"	No Bid	\$2.65
(1b) 3" up to, but not including 6"	No Bid	\$2.78
<u>Additive</u>	<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
-----------------	---------

PROJECTS 10,000 SQUARE YARDS AND GREATER

In-Place Recycling with Emulsified Asphalt

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>Type 1</u> <u>Prices/sq. yd.</u>	<u>Type II</u> <u>Prices/sq. yd.</u>
(1a) 1" up to, but not including 3"	No Bid	\$2.26
(1b) 3" up to, but not including 6"	No Bid	\$2.31
<u>Additive</u>	<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
-----------------	---------

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</u> <u>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

Square Yard Range

2019 Rate

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

2019

Item

Description

Rate

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

Quantities Applied NE Quad. NW Quad. SE Quad. SW Quad.

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.

Resolution Referred to:

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

**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.

I. 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

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

III. 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

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

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

II. RESOLVED, that the Cattaraugus County Legislature hereby authorizes the County of Cattaraugus to pay 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

III. 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

IV. 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

V. 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 NYSDOT thereof, and be it further

VI. 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

VII. 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

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

IX. 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

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

XI. 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

Increase Appropriation Account:

H.504.5197.5195.25097.41603 Leon Bridge No. 8 \$240,350.00.

Resolution Referred to:

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

**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. 40 Replacement Project – Bridge NY Funds)**

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

I. 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

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

III. 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

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

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

II. RESOLVED, that the Cattaraugus County Legislature hereby authorizes the County of Cattaraugus to pay 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

III. 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

IV. 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

V. 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

VI. 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

VII. 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

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

IX. 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

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

XI. 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

Increase Appropriation Account:

H.504.5197.5195.25098.41603 Leon Bridge No. 40 \$271,700.00.

Resolution Referred to:

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

**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.

I. 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

II. 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

III. 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

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

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

II. RESOLVED, that the Cattaraugus County Legislature hereby authorizes the County of Cattaraugus to pay in the first instance 100% of the federal and non-federal share of the cost of the Construction work for the Project or portions thereof, and be it further

III. 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

IV. 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

V. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute all necessary documents, on behalf of Cattaraugus County, with 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

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

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

VIII. 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
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.
-----------------------------	--	--------------

Resolution Referred to:

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

AUTHORIZING THE CHAIR TO EXECUTE CONTRACT 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.

I. 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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract extension, on behalf of Cattaraugus County, with 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.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
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.

I. 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

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

III. 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

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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a 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

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

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

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

Resolution Referred to:

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

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

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

I. WHEREAS, Act 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

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

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

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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a 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

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

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

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

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
CATTARAUGUS REHABILITATION CENTER, INC. FOR SENIOR NUTRITION
PROGRAM MEALS AT LINWOOD SOCIAL ADULT DAY PROGRAM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, 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

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

III. 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

IV. 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

V. 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

VI. 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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Cattaraugus Rehabilitation Center, Inc., (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.

Resolution Referred to:

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

**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.

I. 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

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

III. 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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with 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

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

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

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

Resolution Referred to:

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

**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.

I. 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

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

III. 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

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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with 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

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

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

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

Resolution Referred to:

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

**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.

I. 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

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

III. 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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with 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.

Resolution Referred to:

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

**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.

I. 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

II. 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

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

IV. 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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with 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.

Resolution Referred to:

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

**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.

- I. 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
- II. WHEREAS, the Youth Bureau is desirous of continuing the aforementioned electronic monitoring services, and
- III. 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</u> <u>Auto</u>	<u>Total Daily Fee</u>	<u>30% Shelf Spares Allowance</u>	<u>5% Lost & Damage Allowance</u>
BI HomeGuard 200 (RF landline)	\$1.12	\$0.90	\$2.02	Included	Included
BI HomeGuard 206 (RF cellular)	\$2.03	\$0.90	\$2.93	Included	Included
BI ExacuTrack One GPS with 1.30.A0.ZX monitoring service plan	\$2.42	\$1.30	\$3.72	Included	Included
BI ExacuTrack One GPS with 1.720.A0.ZX monitoring service plan	\$2.42	\$1.30	\$3.72	Included	Included
BI LOC8 GPS with 1.30.W5.C30.ZX monitoring service plan	\$2.52	\$1.35	\$3.87	Included	Included
BI SmartLINK 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

EQUIPMENT REPLACEMENT COSTS

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

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

I. 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.

Resolution Referred to:

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

**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.

I. 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

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

III. 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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute contracts, on behalf of Cattaraugus County, with 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

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

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

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

Resolution Referred to:

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

**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.

I. 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

II. 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 \$15,000.00
28 Parkside Drive
Ellicottville, New York 14731

Directions in Independent Living, Inc. \$ 8,000.00
512 West State Street
Olean, New York 14760

Boundless Connections \$15,000.00
120 North Union Street
Olean, New York 14760

BSA Allegheny Highlands Council \$22,000.00
P.O. Box 261
50 Hough Hill Road
Falconer, New York 14733

Big Brothers/Big Sisters Mentoring Program \$15,000.00
100 River Rock Drive, Suite 104
Buffalo, New York 14207,

and

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

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

Resolution Referred to:

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

**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.

- I. 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
- II. 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
- III. 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
- IV. WHEREAS, the homes to be replaced will target the most vulnerable populations within Cattaraugus County comprising the elderly, disabled, low income and veterans, and
- V. WHEREAS, there is no requirement that any County dollars be committed as a condition of receiving the grant, and
- VI. WHEREAS, Cattaraugus Community Action, Inc., intends to prepare the grant application and oversee administration of the grant on behalf of the County, and
- VII. WHEREAS, the program requires that a municipal corporation act as the lead agency and the recipient of the grant funds, and
- VIII. WHEREAS, Cattaraugus County Department of Economic Development, Planning and Tourism is willing to serve as the lead agency, and
- IX. 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

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

I. 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 10th 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

II. 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.

Resolution Referred to:

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

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

Pursuant to Section 450 of the County Law.

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

II. 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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed
to execute a contract, 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.

Resolution Referred to:

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