



# CATTARAUGUS COUNTY

John R. Searles, County Administrator

303 Court Street  
Little Valley, New York 14755

Phone: (716) 938-2577  
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Contingent Fund Balance: \$178,420

The following committees will meet on **Wednesday, March 2, 2022**, in the Legislative Chambers at the County Center, 303 Court Street, Little Valley, New York, at the indicated times:

Labor Relations	4:00 p.m.
Human Services	4:30 p.m.
Development & Agriculture	4:45 p.m.
<b>Joint</b> -County Operations/Public Safety & Public Works	
• <i>Storage &amp; EOS Buildings</i>	5:00 p.m.
Public Works	
• <i>Presentation – County Line     Recovery, Inc.</i>	5:15 p.m.
Finance	6:00 p.m.

*Join by phone:*

+1-408-418-9388 or  
+1-646-992-2010 United States Toll (New York City)  
+1-312-535-8110 United States Toll (Chicago)  
**Access Code: 173 334 7118 (Followed by #)**

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## PREFILED RESOLUTIONS

- 112-22 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR CRUSHED STONE, ROCK RIP RAP, PORTLAND CEMENT CONCRETE, FLEXIBLE CONCRETE MATS, GEOTEXTILE FABRIC AND PROCESSED GRAVEL (Department of Public Works)
- 113-22 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR ROAD STRIPING (Department of Public Works)
- 114-22 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR MANSFIELD BRIDGE NO. 50 REPLACEMENT PROJECT (Department of Public Works)
- 115-22 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR PRECAST CONCRETE DECK PANELS FOR FREEDOM BRIDGE NO. 7 (Department of Public Works)
- 116-22 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH GREENMAN-PEDERSON, INC. FOR MANSFIELD BRIDGE NO. 50 REPLACEMENT PROJECT CONSTRUCTION INSPECTION SERVICES

- 117-22 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH BERGMANN ARCHITECTS ENGINEERS PLANNERS FOR 2022 EMERGENCY ACTION PLAN TABLETOP EXERCISES AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Conewango and Ischua Watersheds)
- 118-22 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE GRANT APPLICATIONS WITH NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES FOR FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM PROJECT FUNDS
- 119-22 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE GRANT APPLICATION WITH NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES FOR UPDATE OF MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN
- 120-22 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE GRANT-IN-AID APPLICATION AND ASSOCIATED DOCUMENTS WITH NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR MUNICIPAL WASTE REDUCTION AND/OR RECYCLING PROJECT
- 121-22 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACTS WITH LOCAL MUNICIPALITIES FOR 2022-2025 SNOW AND ICE CONTROL
- 122-22 Mrs. Andreano and Mr. Helmich  
AUTHORIZING CONTRACT WITH DUFLO SPRAY-CHEMICAL, INC. FOR MOSQUITO SPRAYING (Health Department)
- 123-22 Mr. Higgins and Mr. Marsh  
AUTHORIZING PUBLIC HEARING ON REQUESTS FOR INCLUSION INTO A CERTIFIED AGRICULTURAL DISTRICT OF AGRICULTURAL PARCELS SUBMITTED DURING THE 2022 THIRTY-DAY INCLUSION PERIOD

**Committee Referrals for March 2, 2022 Committee Meetings**

<b>Act #</b>	<b>Finance</b>	<b>County Ops/Pub Safety</b>	<b>DPW</b>	<b>Human Services</b>	<b>Dev &amp; Ag</b>	<b>Labor Relations</b>	<b>Strategic Plng.</b>
112	X		X				
113	X		X				
114	X		X				
115	X		X				
116	X		X				
117	X		X				
118	X		X				
119	X		X				
120	X		X				
121	X		X				
122	X			X			
123	X				X		
<b>TOTAL</b>	<b>12</b>	<b>0</b>	<b>10</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>

**BID ACCEPTANCE FOR CRUSHED STONE, ROCK RIP RAP,  
PORTLAND CEMENT CONCRETE, FLEXIBLE CONCRETE MATS,  
GEOTEXTILE FABRIC AND PROCESSED GRAVEL  
(Department of Public Works)**

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

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of various materials, according to specifications provided by the Public Works Committee, now, therefore, be it

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for crushed stone, rock rip rap, portland cement concrete, flexible concrete mats, geotextile fabric and processed gravel, with the following bidders recommended by the Public Works Committee for the term May 1, 2022 through April 30, 2023, and be it further

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

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

◆ **CRUSHED STONE**

*NEW ENTERPRISE STONE & LIME CO., INC.  
500 Como Park Boulevard  
Buffalo, New York 14227*

	<u>Per Ton</u>	F.O.B.	F.O.B.
		<u>Co. Trucks</u>	<u>Co. Trucks</u>
		<u>Williamsville, NY</u>	<u>Franklinville, NY</u>
No. 1A		\$23.75	N/B
No. 1		\$20.50	N/B
No. 2		\$17.10	N/B
Minus 1 Crusher Run		\$13.95	\$18.75
Minus 2 Crusher Run		\$13.25	\$17.25
Gabion Stone		\$19.00	N/B

**DELIVERED CATTARAUGUS COUNTY**

<u>Per Ton</u>	<u>NE</u>		<u>NW</u>		<u>SE</u>		<u>SW</u>	
	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
NO. 1A	\$31.00	\$35.35	\$33.30	\$39.00	\$32.80	\$38.40	\$36.90	\$44.70
NO. 1	\$27.75	\$32.10	\$30.05	\$35.75	\$29.55	\$35.15	\$33.65	\$41.45
NO. 2	\$24.35	\$28.70	\$26.65	\$32.35	\$26.15	\$31.75	\$30.25	\$38.05
Minus 1 Crusher Run	\$21.20	\$25.50	\$23.50	\$29.20	\$23.00	\$28.60	\$27.10	\$34.90
Minus 2 Crusher Run	\$20.50	\$24.80	\$22.80	\$28.50	\$22.30	\$27.90	\$26.40	\$34.20
Gabion Stone	\$26.25	\$30.60	\$28.55	\$34.25	\$28.05	\$33.65	\$32.15	\$39.95

*\*\*Origin of Stone: Wehrle Drive Quarry, 8615 Wehrle Drive, Williamsville, NY*

*Pickup Locations: 8615 Wehrle Drive, Williamsville, NY and State Route 16, Franklinville, NY*



*\*\*Origin of Stone: Lafarge Lockport Quarry, 400 Hinman Road, Lockport, NY  
Pickup Locations: 400 Hinman Road, Lockport, NY and 10090 Pigeon Hill Road, Delevan, NY*

State Bid. These prices will be compared with the prices on State Contract and all items will be purchased from the source most beneficial to the County. Four sets of specifications were sent out. Three bids were received which met specifications.

◆ **ROCK RIP RAP**

*NEW ENTERPRISE STONE & LIME CO., INC.  
500 Como Park Boulevard  
Buffalo, New York 14227*

*Non-Prevailing Rate*

<u>FINE</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$18.00	\$7.25	\$25.25
Southeast Section	\$18.00	\$9.05	\$27.05
Northwest Section	\$18.00	\$9.55	\$27.55
Southwest Section	\$18.00	\$13.15	\$31.15
<u>LIGHT</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$16.00	\$7.25	\$23.25
Southeast Section	\$16.00	\$9.05	\$25.05
Northwest Section	\$16.00	\$9.55	\$25.55
Southwest Section	\$16.00	\$13.15	\$29.15
<u>MEDIUM</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$45.00	\$10.00	\$55.00
Southeast Section	\$45.00	\$13.00	\$58.00
Northwest Section	\$45.00	\$11.25	\$56.25
Southwest Section	\$45.00	\$13.75	\$58.75
<u>HEAVY</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$45.00	\$11.00	\$56.00
Southeast Section	\$45.00	\$14.00	\$59.00
Northwest Section	\$45.00	\$12.25	\$57.25
Southwest Section	\$45.00	\$14.75	\$59.75

*Prevailing Rate*

<u>FINE</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$18.00	\$11.60	\$29.60
Southeast Section	\$18.00	\$14.65	\$32.65
Northwest Section	\$18.00	\$15.25	\$33.25
Southwest Section	\$18.00	\$20.95	\$38.95
<u>LIGHT</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$16.00	\$11.60	\$27.60
Southeast Section	\$16.00	\$14.65	\$30.65
Northwest Section	\$16.00	\$15.25	\$31.25
Southwest Section	\$16.00	\$20.95	\$36.95
<u>MEDIUM</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$45.00	\$14.50	\$59.50
Southeast Section	\$45.00	\$18.70	\$63.70
Northwest Section	\$45.00	\$17.10	\$62.10
Southwest Section	\$45.00	\$23.35	\$68.35
<u>HEAVY</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$45.00	\$15.50	\$60.50
Southeast Section	\$45.00	\$19.70	\$64.70
Northwest Section	\$45.00	\$18.10	\$63.10
Southwest Section	\$45.00	\$24.35	\$69.35

*COUNTY LINE STONE CO., INC.*

*4515 Crittenden  
Akron, New York 14001*

*Non-Prevailing Rate*

<u>FINE</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$14.50	\$10.75	\$25.25
Southeast Section	\$14.50	\$14.50	\$29.00
Northwest Section	\$14.50	\$12.50	\$27.00
Southwest Section	\$14.50	\$16.00	\$30.50
<u>LIGHT</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$17.50	\$10.75	\$28.25
Southeast Section	\$17.50	\$14.50	\$32.00
Northwest Section	\$17.50	\$12.50	\$30.00
Southwest Section	\$17.50	\$16.00	\$33.50
<u>MEDIUM</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$35.00	\$11.50	\$46.50
Southeast Section	\$35.00	\$15.00	\$50.00
Northwest Section	\$35.00	\$13.00	\$48.00
Southwest Section	\$35.00	\$16.50	\$51.50
<u>HEAVY</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$35.00	\$12.00	\$46.00
Southeast Section	\$35.00	\$16.00	\$49.75
Northwest Section	\$35.00	\$14.00	\$47.25
Southwest Section	\$35.00	\$17.50	\$51.25

*Prevailing Rate*

<u>FINE</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$14.50	\$14.75	\$29.25
Southeast Section	\$14.50	\$19.50	\$34.00
Northwest Section	\$14.50	\$17.00	\$31.50
Southwest Section	\$14.50	\$21.50	\$36.00
<u>LIGHT</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$17.50	\$14.75	\$32.25
Southeast Section	\$17.50	\$19.50	\$37.00
Northwest Section	\$17.50	\$17.00	\$34.50
Southwest Section	\$17.50	\$21.50	\$39.00
<u>MEDIUM</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$35.00	\$15.50	\$50.50
Southeast Section	\$35.00	\$20.00	\$55.00
Northwest Section	\$35.00	\$17.50	\$52.50
Southwest Section	\$35.00	\$22.00	\$57.00
<u>HEAVY</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$35.00	\$16.00	\$51.00
Southeast Section	\$35.00	\$21.00	\$56.00
Northwest Section	\$35.00	\$18.50	\$53.50
Southwest Section	\$35.00	\$22.50	\$57.50

HEAVY – DIMENSIONAL/STACKABLE

	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$65.00	\$12.00	\$77.00
Southeast Section	\$65.00	\$16.00	\$81.00
Northwest Section	\$65.00	\$14.00	\$79.00
Southwest Section	\$65.00	\$17.50	\$82.50

HEAVY – DIMENSIONAL/STACKABLE

	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$65.00	\$16.00	\$81.00
Southeast Section	\$65.00	\$21.00	\$86.00
Northwest Section	\$65.00	\$18.50	\$83.50
Southwest Section	\$65.00	\$22.50	\$87.50

State Bid. These prices will be compared with the prices on State Contract and all items will be purchased from the source most beneficial to the County. Four sets of specifications were sent out. Two bids were received which met specifications.

◆ **PORTLAND CEMENT CONCRETE** - Per cubic yard

JAMESTOWN MACADAM, INC.

75 Walden Avenue

Jamestown, New York 14701

<u>Index No.</u>	<u>Description</u>	<u>Non-Prevailing Rate</u>	<u>Prevailing Rate</u>
<u>A = NYSDOT Class "A", General Purpose Structural</u>			
A-NW	Northwest Section	\$162.00	\$173.50
A-SW	Southwest Section	\$162.00	\$173.50
<u>D = NYSDOT Class "D", Thin Structured Application</u>			
D-NW	Northwest Section	\$167.00	\$178.50
D-SW	Southwest Section	\$167.00	\$178.50
<u>E = NYSDOT Class "E", Structural Slabs and Structural Approach Slabs</u>			
E-NW	Northwest Section	\$164.00	\$175.50
E-SW	Southwest Section	\$164.00	\$175.50
<u>F = NYSDOT Class "F", High Early Strength for Pavement or Structural Slabs</u>			
F-NW	Northwest Section	\$168.00	\$179.50
F-SW	Southwest Section	\$168.00	\$179.50
<u>H = NYSDOT Class "H", Pumping Applications</u>			
H-NW	Northwest Section	\$166.00	\$177.50
H-SW	Southwest Section	\$166.00	\$177.50
<u>HP = NYSDOT Class "HP", High Performance Concrete for Superstructure Slabs and Structural Approach Slabs</u>			
HP-NW	Northwest Section	\$205.00	\$216.50
HP-SW	Southwest Section	\$205.00	\$216.50
<u>ALLOWABLE EXTRA COST - Short load, PER LOAD</u>			
S-1	1 cubic yard or less	\$80.00	\$120.00
S-2	More than 1 CY, <=/= 2 CY	\$80.00	\$120.00
S-3	More than 2 CY, <=/= 3 CY	\$80.00	\$120.00
S-4	More than 3 CY, <=/= 4 CY	\$80.00	\$120.00
S-5	More than 4 CY, <=/= 5 CY	\$80.00	\$120.00
TC-1	Truck Conveyor (per truck load)	\$225.00	\$255.00
<u>ALLOWABLE EXTRA COST – Heated Concrete, PER YARD</u>			
HC-1	When Requested	\$12.00	\$12.00
<u>ALLOWABLE EXTRA COST – Unloading, PER MINUTE</u>			
XC-1	Unloading in excess of 5 minutes per cubic yard	\$1.90	\$2.45
<u>ALLOWABLE EXTRA COST – Water-Reducing Admixture</u>			
SP-1	When Requested (High Range)(ASTM) Type F	\$8.50	\$8.50

HANSON AGGREGATES NEW YORK, LLC  
 6895 Ellicott Street  
 Pavilion, New York 14525

<u>Index No.</u>	<u>Description</u>	<u>Non-Prevailing Rate</u>	<u>Prevailing Rate</u>
<u>A = NYSDOT Class "A", General Purpose Structural</u>			
A-NE	Northeast Section	\$173.00	\$188.00
<u>D = NYSDOT Class "D", Thin Structured Application</u>			
D-NE	Northeast Section	\$180.00	\$195.00
<u>E = NYSDOT Class "E", Structural Slabs and Structural Approach Slabs</u>			
E-NE	Northeast Section	\$180.00	\$195.00
<u>F = NYSDOT Class "F", High Early Strength for Pavement or Structural Slabs</u>			
F-NE	Northeast Section	\$180.00	\$195.00
<u>H = NYSDOT Class "H", Pumping Applications</u>			
H-NE	Northeast Section	\$175.00	\$190.00
<u>ALLOWABLE EXTRA COST - Short load, PER LOAD</u>			
S-1	1 cubic yard or less	\$100.00	\$100.00
S-2	More than 1 CY, </= 2 CY	\$100.00	\$100.00
S-3	More than 2 CY, </= 3 CY	\$100.00	\$100.00
S-4	More than 3 CY, </= 4 CY	\$100.00	\$100.00
S-5	More than 4 CY, </= 5 CY	\$100.00	\$100.00
TC-1	Truck Conveyor (per truck load) Per Hour	\$300.00	\$300.00
<u>ALLOWABLE EXTRA COST – Heated Concrete, PER YARD</u>			
HC-1	When Requested (Nov. 15 to April 15)	\$15.00	\$15.00
<u>ALLOWABLE EXTRA COST – Unloading, PER MINUTE</u>			
XC-1	Unloading in excess of 5 minutes per cubic yard	\$1.50	\$1.50
<u>ALLOWABLE EXTRA COST – Water-Reducing Admixture</u>			
SP-1	When Requested (High Range)(ASTM) Type F	\$10.00	\$10.00

WAYNE CONCRETE  
 262 Route 44  
 Shinglehouse, Pennsylvania 16748

<u>Index No.</u>	<u>Description</u>	<u>Non-Prevailing Rate</u>	<u>Prevailing Rate</u>
<u>A = NYSDOT Class "A", General Purpose Structural</u>			
A-SE	Southeast Section	\$163.00	\$168.55
<u>D = NYSDOT Class "D", Thin Structured Application</u>			
D-SE	Southeast Section	\$167.50	\$173.05
<u>E = NYSDOT Class "E", Structural Slabs and Structural Approach Slabs</u>			
E-SE	Southeast Section	\$167.00	\$172.55
<u>F = NYSDOT Class "F", High Early Strength for Pavement or Structural Slabs</u>			
F-SE	Southeast Section	\$170.50	\$176.05
<u>H = NYSDOT Class "H", Pumping Applications</u>			
H-SE	Southeast Section	\$165.50	\$171.05
<u>HP = NYSDOT Class "HP", High Performance Concrete for Superstructure Slabs and Structural Approach Slabs</u>			
HP-SE	Southeast Section	\$204.50	\$210.05
<u>ALLOWABLE EXTRA COST - Short load, PER LOAD</u>			
S-3	More than 2 CY, </= 3 CY	\$150.00	\$150.00
S-4	More than 3 CY, </= 4 CY	\$145.00	\$145.00
S-5	More than 4 CY, </= 5 CY	\$125.00	\$125.00
TC-1	Truck Conveyor (per truck load)	\$160.00	\$160.00
<u>ALLOWABLE EXTRA COST – Heated Concrete, PER YARD</u>			
HC-1	When Requested	\$9.50	\$9.50



ALLOWABLE EXTRA COST – Unloading, PER MINUTE

XC-1 Unloading in excess of 5 minutes per cubic yard \$ 1.75 \$1.75

ALLOWABLE EXTRA COST – Water-Reducing Admixture

SP-1 When Requested (High Range)(ASTM) Type F \$ 8.45 \$8.45

State Bid. These prices will be compared with the prices on State Contract and all items will be purchased from the source most beneficial to the County. Five sets of specifications were sent out. Three bids were received which met specifications.

◆ **FLEXIBLE CONCRETE MATS**

*KISTNER CONCRETE PRODUCTS, INC.*

*P.O. Box 218*

*East Pembroke, New York 14056-0218*

<u>Mat Index No.</u>	<u>Thickness/Mat Weight</u>	<u>Non-Prevailing Rate</u>	<u>Prevailing Rate</u>
FC35	4.5" / 2531	\$2,096.00	N/B
FC45	5.5" / 3094	\$2,474.00	N/B
FC70	8.5" / 4781	\$2,820.00	N/B

Each Mat of flexible concrete is to be 16 ft. by 4 ft. (64 sq. ft.), made up of 3 rows of blocks, with 12 blocks per row (total 36 blocks). These blocks are to be interconnected by Stainless Steel Aircraft Cable type 302, type 1 x 19 Construction

Block Dimensions: shall be or have: General

- A) Base Dimension – 15-½" square
- B) Top Dimension – 11-½" square
- C) Space between blocks:
  - 1) Base – ½"
  - 2) Top – 4-½"

No State Bid. Two sets of specifications were sent out. One bid was received.

◆ **GEOTEXTILE FABRIC**

*CHEMUNG SUPPLY CORP.*

*P.O. Box 527*

*Elmira, New York 14902*

WOVEN FABRIC: TerraTex GS/TNS W200 or Equal

Length of Roll – in feet	432 feet
Square Yards per Roll	600 square yards
	<u>Non-Prevailing Rate</u> <u>Prevailing Rate</u>
Delivered: Cost per Square Yard	\$0.550                                      \$0.550
Cost Per Sq. Yd. Picked up at your warehouse	\$0.530
Manufacturer & ID Name	Hanes Geo, TerraTex GS

*JAMESTOWN MACADAM, INC.*

*P.O. Box 518*

*Celeron, New York 14720*

NON-WOVEN FABRIC: DuPont SF40 or Equal

Length of Roll – in feet	360 feet
Square Yards per Roll	500 square yards
	<u>Non-Prevailing Rate</u> <u>Prevailing Rate</u>
Delivered: Cost per Square Yard	\$1.080                                      \$1.090
Cost Per Sq. Yd. Picked up at your warehouse	\$1.070
Manufacturer & ID Name	Hanes Geo, TerraTex No 4.5

No State Bid. Six sets of specifications were sent out. Two bids were received which met specifications.

◆ **PROCESSED GRAVEL** - see next page for listings

State Bid. These prices will be compared with the prices on State Contract and all items will be purchased from the source most beneficial to the County. Twenty sets of specifications were sent out. Seventeen bids were received which 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"/>

**PROCESSED GRAVEL**

**PRICE SUMMARY SHEET**

5/1/2022 - 4/30/2023

WASHED per TON F.O.B. Co. Trk

Material:	Vendor->	COUNTRY SIDE SAND & GRAVEL CRUSHED/ SCREEN	COUNTRY SIDE SAND & GRAVEL CRUSHED/SCREEN	DAN GERNATT GRAVEL PRODUCTS CRUSHED / SCREEN	GERNATT ASPH. PRODUCTS CRUSHED / SCREEN	GERNATT ASPH. PRODUCTS CRUSHED / SCREEN	GERNATT ASPH. PRODUCTS CRUSHED / SCREEN
NO. 1A		18.35*	13.90*	17.90*	17.90	12.10	8.50
NO. PA 1B		NB	NB	NB	NB	NB	NB
NO. 1ST		17.20*	NB	NB	NB	NB	NB
NO. 1		17.95*	NB	17.85*	17.00	12.55	9.00
NO. 1 & 2 MIXED		17.95*	NB	17.85*	17.00	NB	NB
NO. 2		17.95*	NB	17.85*	17.00	13.50	10.50
NO. PA 2A		15.05*	12.30*	16.30*	13.85	NB	NB
NO. 3		NB	NB	NB	17.25	14.90	10.50
NO. 4		NB	NB	NB	NB	NB	12.30
NO. 5		NB	NB	NB	NB	NB	(2"-4")
OVERSIZED (LGR. THAN NO. 5)		17.15* # (2"-8")	14.15* # (2"-8")	18.15* (2"-8")	15.15 (2"-8")	NB	NB
RUN OF BANK GRAVEL: (# - At Deposit)		11.05*	8.55*	11.05*	10.55	8.35	10.45*
SAND SUITABLE FOR CONCRETE		12.80*	NB	12.80*	12.80	NB	12.80*
SAND SUITABLE FOR ICE & SNOW CONTROL		8.55*	NB	NB	8.05	4.65	5.95*
MINUS 1" CRUSHER RUN HARDHEADS		\$19.25*	NB	\$18.85*	17.30	14.75	17.30*
SUB-BASE MATERIALS		\$13.35*	10.35*	\$14.70*	12.40	10.40	12.95*
BITUMINOUS STABILIZED COURSE		NB	NB	NB	63.75	NB	NB
ADDITIONAL ITEMS: (see below)		XX1		XX2	XX3	XX4	XX5
DELIVERY CHARGES ##		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES (per net ton mile)		3.25	3.95	3.25	3.95	3.25	3.95
6 - 15 MILES		.20	.25	.20	.25	.20	.25
16 - 50 MILES		.18	.22	.18	.22	.18	.22
PLANT LOCATION:		8458 ROUTE 62 SOUTH DAYTON	YOUNGS ROAD PIT LEON, NY	TAYLOR HOLLOW COLLINS, NY	13650 BENZ DRIVE SPRINGVILLE	11860 RT. 16 CHAFFEE	11216 RT. 98 FREEDOM, NY

# - AT DEPOSIT \* - NYSDOT APPROVED

XX1 -MINUS 2" CRUSHER RUN HARDHEADS 18.50\* / TON  
 XX2 -MINUS 2" CRUSHER RUN HARDHEADS 17.60\* / TON  
 XX3 -MINUS 2" CRUSHER RUN HARDHEADS 16.00\* / TON  
 XX4 -MINUS 2" CRUSHER RUN HARDHEADS 14.00\* / TON

XX5 -MINUS 2" CRUSHER RUN HARDHEADS 16.50\* / TON

# PROCESSED GRAVEL

WASHED per TON F.O.B. Co. Trk.

Material:	Vendor->	GERNATT ASPH. PRODUCTS CRUSHED / SCREEN	GERNATT ASPH. PRODUCTS CRUSHED / SCREEN	GERNATT ASPH. PRODUCTS CRUSHED / SCREEN	GERNATT ASPH. PRODUCTS CRUSHED / SCREEN	NEW ENTERPRISE STONE & LIME CO. INC. CRUSHED / SCREEN	GIARDINI BROS. CONST. CO. CRUSHED / SCREEN
NO. 1A		17.35*	NB	NB	16.40*	17.00*	16.00
NO. PA 1B		NB	NB	NB	16.05*	15.50*	16.00
NO. 1ST		NB	NB	NB	NB	16.25*	16.00
NO. 1		17.35*	NB	NB	16.45*	15.10*	16.00
NO. 1 & 2 MIXED		17.35*	NB	NB	16.45*	11.00*	16.00
NO. 2		17.35*	NB	NB	16.45*	12.25*	16.00
NO. PA 2A		16.25*	NB	12.10*	14.15*	14.75*	16.00
NO. 3		NB	NB	15.40* #3 & #4	NB	NB	16.00
NO. 4		NB	NB	17.00*	NB	NB	16.00
NO. 5		NB	NB	NB	NB	NB	16.00
OVERSIZED (LGR. THAN NO. 5)		NB		13.25* (2"-8")		13.15* (2"-8")	16.00
RUN OF BANK GRAVEL		11.15*		8.50*		10.00*	7.50
SAND SUITABLE FOR CONCRETE		12.80*		NB	12.80*	13.00*	15.00
SAND SUITABLE FOR ICE & SNOW		8.05*		NB	NB	6.30*	7.25
MINUS 1" CRUSHER RUN HARDHEADS		NB		16.80*	17.80*	NB	35
SUB-BASE MATERIALS		NB		11.05*	12.05*	NB	8.00
BITUMINOUS STABILIZED COURSE		NB		NB	NB	NB	NB
ADDITIONAL ITEMS: (see below)				XY1	XY2	XY3	
DELIVERY CHARGES ##		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES (per net ton mile)		3.25	3.95	3.25	3.95	4.00	5.00
6 - 15 MILES		.20	.25	.20	.25	.35	2.50
16 - 50 MILES		.18	.22	.18	.22	.35	5.00
PLANT LOCATION:		191 BROADWAY ROAD GOWANDA, NY	Nannen Pit Route 219 GREAT VALLEY	Middle Road Pit SPRINGVILLE	6589 McDonald Rd GREAT VALLEY	8643 Olean Buffalo Rd FRANKLINVILLE	Gargoyle Rd. OLEAN

# - AT DEPOSIT \* - NYS DOT APPROVED

XY1 - MINUS 2" CRUSHER RUN HARDHEADS 15.50\* / TON  
 XY2 - MINUS 2" CRUSHER RUN HARDHEADS 14.00\* / TON  
 XY3 - MINUS 2" CRUSHER RUN HARDHEADS 16.50\* / TON

# PROCESSED GRAVEL

WASHED per ION F.O.B. Co. Tk.

Material:	Vendor->	JAMESTOWN MACADAM		JAMESTOWN MACADAM		JAMESTOWN MACADAM		I. A. CONSTRUCTION E.F. LIPPERT		I. A. CONSTRUCTION PORTVILLE		UNGERMANN EXCAVATING	
		CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN
NO. 1A		17.10*	8.80	13.40	13.40	NB	NB	NB	NB	NB	NB	12.35	6.00
NO. PA 1B		16.30	16.30	12.60	12.60	NB	NB	19.50	19.50	10.50	10.50	12.00	6.60
NO. 1 <sup>ST</sup>		17.10*	17.10	13.40	13.40	NB	NB	NB	NB	NB	NB	12.00	NB
NO. 1		16.60*	16.60	12.60	12.60	NB	NB	12.50	12.50	NB	NB	12.00	6.85
NO. 1 & 2 MIXED		16.05*	16.05	12.60	12.60	NB	NB	13.50	13.50	12.50	12.50	12.00	7.85
NO. 2		16.05*	16.05	12.60	12.60	NB	NB	11.50	11.50	11.50	11.50	12.00	8.85
NO. PA 2A		16.05	10.15	14.75	9.35	16.50	8.00	8.50	8.50	8.50	8.50	NB	NB
NO. 3		17.10*	17.10	12.60	12.60	12.60	12.60	11.50	11.50	11.50	11.50	NB	NB
NO. 4		NB	NB	12.60	12.60	12.60	12.60	NB	NB	NB	NB	NB	NB
NO. 5		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
OVERSIZED (LGR. THAN NO. 5)		13.10		11.90		10.20		NB	NB	9.80		9.75	
RUN OF BANK GRAVEL		9.90*		8.00		6.35		6.90	6.90	6.50		7.00	
SAND SUITABLE FOR CONCRETE		12.40		12.40*		NB		7.50	7.50	NB		9.60	
SAND SUITABLE FOR ICE & SNOW CONTROL		6.60*		6.60*		NB		7.50	7.50	6.50		5.00	
MINUS 1" CRUSHER RUN HARDHEADS		17.00		17.00		17.00*		NB	NB	NB		10.25	
SUB-BASE MATERIALS		10.15*		9.35*		8.00*		8.50	8.50	8.50		7.00	
BITUMINOUS STABILIZED COURSE		NB		NB		NB		NB	NB	NB		NB	
ADDITIONAL ITEMS: (see below)													
DELIVERY CHARGES #		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES (per net ton mile)		3.05	5.55	3.05	5.55	3.05	5.55	4.00	6.00	4.00	6.00	2.00	7.00
6 - 15 MILES		.27	.27	.27	.27	.27	.27	2.00	3.00	2.00	3.00	1.50	6.50
16 - 50 MILES		.27	.27	.27	.27	.27	.27	6.00	8.00	6.00	8.00	4.00	9.00
PLANT LOCATION:		11030 Moore Rd. RANDOLPH	10660 Frew Run Rd. FREWSBURG	21 Rt. 394 KENNEDY	4451 S. Nine Mile Rd. ALLEGANY	305 Barbertain Rd. PORTVILLE	9051 Brown Rd. MACHIAS						

# - AT DEPOSIT \* - NYSDOT APPROVED

# PROCESSED GRAVEL

WASHED per TON F.O.B. Co. Trk.

Material:	Vendor->	PERKINS, LLC.		SCHWAB AGGREGATES LLC		D & H MATERIALS		D & H MATERIALS		D & H MATERIALS		LITTLE VALLEY SAND & GRAVEL	
		CRUSHED / SCREEN		CRUSHED / SCREEN		CRUSHED / SCREEN		CRUSHED / SCREEN		CRUSHED / SCREEN		CRUSHED / SCREEN	
NO. 1A		16.00	12.00	Mix 1&1A 12.75*	Mix 1&1A 8.50	12.00	5.50	NB	NB	NB	NB	14.80	NB
NO. PA 1B		16.00	12.00	NB	NB	NB	NB	NB	NB	NB	NB	14.80	NB
NO. 1 <sup>ST</sup>		16.00	12.00	NB	NB	NB	NB	NB	NB	NB	NB	14.80	NB
NO. 1		16.00	12.00	12.25*	NB	10.50	6.25	NB	NB	NB	NB	14.80	NB
NO. 1 & 2 MIXED		16.00	13.00	12.50*	NB	10.75	8.00	NB	NB	NB	NB	14.80	NB
NO. 2		16.00	13.00	10.75*	9.70	10.00	8.25	NB	NB	NB	NB	14.80	NB
NO. PA 2A		13.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	12.80	NB
NO. 3		15.00	13.00	NB	3A Spec 9.50	NB	NB	NB	NB	NB	NB	13.80	NB
NO. 4		15.00	13.00	NB	NB	NB	NB	NB	NB	NB	NB	13.80	NB
NO. 5		NB	13.00	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
OVERSIZED (LGR. THAN NO. 5)		13.00		9.50 (2"-6")		10.00	9.00					13.80	
RUN OF BANK GRAVEL		8.75*		7.00		NB	4.75					5.00	
SAND SUITABLE FOR CONCRETE		11.00		10.50		9.00	NB					8.00	
SAND SUITABLE FOR ICE & SNOW CONTROL		7.00		10.50		3.70	NB					7.20	
MINUS 1" CRUSHER RUN HARDHEADS		14.50		NB		NB	10.00					NB	
SUB-BASE MATERIALS		9.00		8.50		NB	5.75					9.70*	
BITUMINOUS STABILIZED COURSE		NB		NB		NB	NB					NB	
ADDITIONAL ITEMS: (see below)				XZ1									
DELIVERY CHARGES #		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES (per net ton mile)		4.50	6.30	NB	NB	3.15	4.50	3.15	4.50	3.15	4.50	3.50	4.50
6 - 15 MILES		2.85	4.00	NB	NB	.20	.34	.20	.34	.20	.34	.20	.20
16 - 50 MILES		3.75	5.25	NB	NB	.25	.45	.25	.45	.25	.45	.20	.20
PLANT LOCATION:		4343 S. Whalen Rd. GREAT VALLEY		Pigeon Hill Rd. DELEVAN		10811 Route 16 DELEVAN, NY		Martin Rd MACHIAS		Hiram Rd ARCADE		New Albion Rd. LITTLE VALLEY	

# - AT DEPOSIT \* - NYSDOT APPROVED

XZ1 - MINUS 2" CRUSHER RUN HARDHEADS 10.75 / TON

**PROCESSED GRAVEL**

Material:	Vendor:>	LITTLE VALLEY SAND & GRAVEL CRUSHED / SCREEN	BIG DOG GRAVEL PRODUCTS CRUSHED / SCREEN
NO. 1A		NB	NB
NO. PA 1B		NB	NB
NO. 1 <sup>ST</sup>		NB	NB
NO. 1		NB	NB
NO. 1 & 2 MIXED		NB	NB
NO. 2		NB	NB
NO. PA 2A		NB	NB
NO. 3		NB	NB
NO. 4		NB	NB
NO. 5		NB	NB
OVERSIZED (LGR. THAN NO. 5)		NB	9.50
RUN OF BANK GRAVEL		10.50* CY	5.00
SAND SUITABLE FOR CONCRETE		NB	NB
SAND SUITABLE FOR ICE & SNOW CONTROL		NB	4.50
MINUS 1" CRUSHER RUN HARDHEADS		NB	NB
SUB-BASE MATERIALS		13.50* CY	5.50
BITUMINOUS STABILIZED COURSE		NB	NB
ADDITIONAL ITEMS: (see below)			
DELIVERY CHARGES #		Non-Prevailing Rate	Non-Prevailing Rate
0 - 5 MILES (per net ton mile)		3.50	4.50
6 - 15 MILES		.20	.20
16 - 50 MILES		.20	.20
PLANT LOCATION:		Rte 242 LITTLE VALLEY	5157 North Rt. 62 CONEWANGO VALLEY

# - AT DEPOSIT \* - NYS DOT APPROVED

PROCESSED GRAVEL CONTINUED:

GRAVEL PITS BIDDING ONLY A FEW ITEMS:

**D & H MATERIALS, INC.**

(PIT LOCATION - MARTIN ROAD)

MINUS 2" CRUSHER RUN HARDHEADS	\$9.75 / TON
CRUSHED #3, #4, #5 WASHED	\$9.75 / TON
SCREENED TOPSOIL	\$20.00 / TON
UNSCREENED TOPSOIL	\$12.00 / TON
CRUSHED CONCRETE	\$8.50 / TON

See Delivery Rates on page 4.

**RICK PERKINS CONTRACTING**

(PIT LOCATION - LAIDLAW ROAD, FRANKLINVILLE/FARMERSVILLE)

OVERSIZED STONE (larger than No. 5)	\$9.00 / TON
RUN OF BANK	\$5.80 / TON
SUB-BASE MATERIALS	\$5.80 / TON

Delivery Charges	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES PER NET TON MILE	N/B	N/B
6 - 15 MILES PER NET TON MILE	N/B	N/B
16 - 50 MILES PER NET TON MILE	N/B	N/B

**BIG DOG GRAVEL PRODUCTS**

(PIT LOCATION - 5157 NORTH ROUTE 62 - CONEAWANGO, NY)

3/4" MINUS SCREENED	\$6.00 / TON
2" SCREENED	\$5.50 / TON
CRUSHER RUN	\$8.50 / TON
#1 UNWASHED STONE	\$10.50 / TON
#2 UNWASHED STONE	\$10.50 / TON
#4 UNWASHED STONE	\$10.25 / TON
GABION STONE (6-12")	\$18.00 / TON
ROCKS (12" AND UP)	\$40.00 / TON
DIRT FILL	\$2.00 / TON
GRAVEL FILL	\$3.00 / TON
UNSCREENED TOPSOIL	\$11.00 / CU. YD.
STONE AND TOPSOIL VERY LIMITED QUANTITY	

Delivery Charges	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES PER NET TON MILE	N/B	N/B
6 - 15 MILES PER NET TON MILE	N/B	N/B
16 - 50 MILES PER NET TON MILE	N/B	N/B

**WAYNE GRAVEL PRODUCTS, INC.**

(PIT LOCATION - CERES TWP., MCKEAN CO., PA)

RUN OF BANK	\$5.25 / TON
SUB-BASE MATERIAL	\$8.00 / TON
PAZA UNWASHED 2" CRUSHED GRAVEL	\$7.50 / TON
PAZA UNWASHED 2" SCREENED GRAVEL (2RC)	\$6.35 / TON
3"-6" UNWASHED CRUSHED GRAVEL	\$10.00 / TON
6" + UNWASHED CRUSHED GRAVEL	\$11.25 / TON
2" CRUSHED BLACKTOP	\$20.00 / TON
2" CRUSHED CONCRETE	\$20.00 / TON

Delivery Charges	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES PER NET TON MILE	\$5.00	\$6.50
6 - 15 MILES PER NET TON MILE	.50	1.00
16 - 50 MILES PER NET TON MILE	.50	1.00

**PERKINS LLC.**

(PIT LOCATION - 4343 S. WHALEN RD. GREAT VALLEY, NY)

NYS DOT ITEM #304 2" CRUSHED STONE	\$15.50 / TON FOB
1" CRUSHED SUBBASE	\$16.50 / TON FOB
UNSCREENED TOPSOIL	\$25.00 / TON FOB
SCREENED TOPSOIL	\$33.00 / TON FOB
1 1/2" CRUSHED BLACKTOP MILLINGS	\$18.50 / TON FOB
2" CRUSHED CONCRETE	\$18.00 / TON FOB

See Delivery Rates on page 4.



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

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

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for road striping for the period commencing May 1, 2022 and terminating April 30, 2023, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest bid received meeting specifications for Method 1, striping and supplying the paint and glass beads, was the bid of Zebra Paint Striping, 7590 Airport Road, Hornell, New York 14843, as follows:

**METHOD #1:**

<u>FAST DRY ACRYLIC WATERBORNE PAINT</u>		<u>Estimated</u>	<u>Rate</u>
		<u>Units</u>	
<u>Centerline Applications (Double Line)</u>			
➤ 33 gallon restripe/net mile and 210 lbs. of beads/net mile) (Approximately 300 net miles)	Per Mile	300	\$303.00
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile) (Approximately 30 net miles)	Per Mile	30	\$305.00
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile) (Approximately 100 net miles)	Per Mile	100	\$315.00
<u>Acrylic Edgeline Applications</u>			
➤ 33 gallon restripe/net mile and 210 lbs. of beads/net mile) (Approximately 300 net miles)	Per Mile	300	\$190.00 (per side)
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile) (Approximately 30 net miles)	Per Mile	30	\$190.00 (per side)
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile) (Approximately 100 net miles)	Per Mile	100	\$202.00 (per side)
<u>Additional Items</u>			
No. 3 glass beads per pound			\$.44
Intersection Stop Bar (acrylic waterborne w/beads-30 mil)	Per Stop Bar	110	\$35.00
Railroad Crossing (acrylic waterborne w/beads-30 mil)	Per Crossing	30	\$225.00
<u>Additional Paint Prices</u>			
Yellow Acrylic Waterborne traffic line paint	Per Gallon		\$11.30
White Acrylic Waterborne traffic line paint	Per Gallon		\$10.70

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

now, therefore, be it

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

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

No State Bid.

Four sets of specifications were sent out.

Three 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"/>

**BID ACCEPTANCE FOR MANSFIELD BRIDGE NO. 50 REPLACEMENT PROJECT  
(Department of Public Works)**

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

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the replacement of Mansfield Bridge No. 50, located on Hinman Hollow Road over Mansfield Creek in the Town of Mansfield, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest responsible bid received meeting specifications for the aforementioned bridge replacement project was the bid of Hunting Valley Construction, Inc., 825 Rein Road, Cheektowaga, New York 14225, for an amount of \$389,686.00, to be paid as invoiced and as determined by the Department of Public Works, and

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

I. RESOLVED, that the bid of Hunting Valley Construction, Inc., be, and the same hereby is, accepted, for a term commencing within ten (10) days after the effective date of the contract and terminating July 31, 2022, and be it further

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

No State Bid.

Twenty-Four sets of specifications were sent out.

Three 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"/> |

**BID ACCEPTANCE FOR PRECAST CONCRETE DECK PANELS  
FOR FREEDOM BRIDGE NO. 7  
(Department of Public Works)**

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

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of precast concrete deck panels for Freedom Bridge No. 7, located on County Road No. 23 (Freedom Road) in the Town of Freedom, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest responsible bid received meeting specifications was the bid of Lakelands Concrete Products, Inc., 7520 East Main Street, Lima, New York 14485, for the provision of precast concrete deck panels for Freedom Bridge No. 7, for an amount of \$48,767.00, to be paid as invoiced, and

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

I. RESOLVED, that the bid of Lakelands Concrete Products, Inc., be, and the same hereby is, accepted, for a term commencing upon Notice of Award with shop drawings submitted within fourteen (14) consecutive calendar days after the execution of the contract and delivery to be made on or about May 2, 2022, and be it further

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

No State Bid.

Four sets of specifications were sent out.

Two 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"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
GREENMAN-PEDERSEN, INC. FOR  
MANSFIELD BRIDGE NO. 50 REPLACEMENT PROJECT  
CONSTRUCTION INSPECTION SERVICES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, construction inspection services are necessary for the Mansfield Bridge No. 50 replacement project, located on Hinman Hollow Road over Mansfield Creek, and

II. WHEREAS, Greenman-Pedersen, Inc., 4950 Genesee Street, Suite 100, Buffalo, New York 14225, can provide the necessary construction inspection services for the aforementioned project for an amount not to exceed \$25,000.00 to be paid periodically on a cost-plus basis as determined by the Department of Public Works, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Greenman-Pedersen, Inc., for the provision of the above-described construction inspection services for the above-described replacement project, for a term commencing March 9, 2022 and terminating December 31, 2022, according to the above-described terms.

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH BERGMANN ARCHITECTS ENGINEERS PLANNERS FOR 2022 EMERGENCY ACTION PLAN TABLETOP EXERCISES AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Conewango and Ischua Watersheds)**

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

I. WHEREAS, as required by the New York State Department of Environmental Conservation (NYSDEC) and the Natural Resources Conservation Service (NRCS), Emergency Action Plan Tabletop Exercises must be held to provide updates to first responders on changes to the Conewango and Ischua Watersheds, and

II. WHEREAS, Bergmann Architects Engineers Planners, 280 East Broad Street, Rochester, New York 14604, can provide training sessions for the Conewango and Ischua Watersheds for an amount not to exceed \$6,500.00, to be paid as invoiced, and

III. WHEREAS, various appropriation accounts must be adjusted in order 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 Bergmann Architects Engineers Planners, for the provision of the above-described services, for a term commencing March 1, 2022 and terminating September 30, 2022, according to the above-described terms, and be it further

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

Decrease Appropriation Accounts:		
CM.884.8735.0000.48403 Unclassified		\$2,700.00
CM.884.8735.0000.48003 Meeting Expenses		\$ 550.00
Increase Appropriation Account:		
CM.884.8735.0000.41611 Consultant Services		\$3,250.00.

- 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 GRANT APPLICATIONS WITH  
NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES  
FOR FEDERAL EMERGENCY MANAGEMENT AGENCY  
HAZARD MITIGATION GRANT PROGRAM PROJECT FUNDS**

Pursuant to Sections 215 and 450 of the County Law.

I. WHEREAS, funds are available from the New York State Division of Homeland Security and Emergency Services for the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program for Declaration DR-4480: COVID-19, and

II. WHEREAS, the County Department of Public Works has six (6) projects that meet the qualification criteria for the aforementioned Hazard Mitigation grant funding:

Ashford Slope Failure Scoping Project (HMGP Resubmission)	\$ 250,000.00
New Albion Lake Culverts (HMGP Resubmission)	\$ 310,000.00
Ashford Triangle Property Acquisition	\$ 152,257.00
Freedom Bridge No. 25 Replacement Project	\$1,750,000.00
Conewango Watershed Dam Sites 16 & 16A Invasive Species Mitigation	\$ 52,500.00
New Albion Culvert No. 27 (C.R. #6 / New Albion-Leon Road)	\$ 300,000.00,

and

III. WHEREAS, the Department of Public Works is desirous of applying for the aforementioned Hazard Mitigation grant funding for Declaration DR-4480: COVID-19, through the New York State Division of Homeland Security and Emergency Services, and

IV. WHEREAS, the deadline for filing the application to apply for the Hazard Mitigation grant funds is April 1, 2022, and

V. WHEREAS, these grants are 75% federally funded (CFDA #20.205) 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 grant applications, on behalf of Cattaraugus County, with the New York State Division of Homeland Security and Emergency Services, in order to apply for FEMA Hazard Mitigation Grant funds for Declaration DR-4480: COVID-19, for the above-described projects, according to the above-described terms, and be it further

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

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

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

Resolution Referred to:

- |                              |                                     |                    |                          |
|------------------------------|-------------------------------------|--------------------|--------------------------|
| Finance                      | <input checked="" type="checkbox"/> | Human Services     | <input type="checkbox"/> |
| 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 GRANT APPLICATION WITH  
NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES  
FOR UPDATE OF MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

Pursuant to Sections 215 and 450 of the County Law.

I. WHEREAS, Act 510-2020 authorized the adoption of the Cattaraugus County Hazard Mitigation Plan a/k/a the Cattaraugus County Multi-Jurisdictional Hazard Mitigation Plan, and

II. WHEREAS, funding up to \$150,000.00 is available through the New York State Division of Homeland Security and Emergency Services for the Hazard Mitigation Grant Program for Declaration DR-4480-NY: COVID-19 to assist in updating multi-jurisdictional hazard mitigation plans, and

III. WHEREAS, the Department of Public Works is desirous of applying for the aforementioned Hazard Mitigation grant funding, and

IV. WHEREAS, the deadline for filing the application to apply for the Hazard Mitigation grant funds is April 1, 2022, and

V. WHEREAS, these grants are 75% federally funded (CFDA #20.205) 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 grant application, on behalf of Cattaraugus County, with the New York State Division of Homeland Security and Emergency Services, in order to apply for Hazard Mitigation Grant funds for Declaration DR-4480: COVID-19, for an update of the Multi-Jurisdictional Hazard Mitigation Plan, according to the above-described terms, and be it further

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

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

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

Resolution Referred to:

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



**AUTHORIZING THE CHAIR TO EXECUTE GRANT-IN-AID APPLICATION AND ASSOCIATED DOCUMENTS WITH NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR MUNICIPAL WASTE REDUCTION AND/OR RECYCLING PROJECT**

Pursuant to Sections 226-b and 450 of the County Law.

I. WHEREAS, up to \$443,866.95 is available through the New York State Department of Environmental Conservation for Municipal Waste Reduction and Recycling Projects, and

II. WHEREAS, the County deems it to be in the public interest and benefit to file an application and apply for the aforementioned funding, and

III. WHEREAS, a grant-in-aid application and contract are necessary in order to apply for, accept, and receive, such state aid, and

IV. WHEREAS, this program is 50% state and 50% county funded, now, therefore, be it

I. RESOLVED, that the Chairman of Legislature be, and hereby is, authorized and directed to file an application in the form required by the State of New York in conformity with the applicable laws of the State of New York including all understanding and assurances contained in said application, and be it further

II. RESOLVED, that the Chairman of the Legislature be, and hereby is, further authorized and directed to execute a contract, on behalf of Cattaraugus County, with the State of New York, and act in connection with the application and to provide such additional information as may be required and to sign the resulting contract if said application is approved by the State, and be it further

III. RESOLVED, that the County agrees that it will fund its portion of the cost of said Municipal Waste Reduction and/or Recycling Project, and be it further

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

V. 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

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

Resolution Referred to:

- |                              |                                     |                    |                          |
|------------------------------|-------------------------------------|--------------------|--------------------------|
| Finance                      | <input checked="" type="checkbox"/> | Human Services     | <input type="checkbox"/> |
| 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 CONTRACTS WITH LOCAL MUNICIPALITIES FOR 2022-2025 SNOW AND ICE CONTROL**

Pursuant to Section 135-a of the Highway Law and Section 450 of the County Law.

I. WHEREAS, Act 421-2019 authorized contracts with various local municipalities for snow and ice control for the 2019-2022 snow seasons, the terms of which expire May 31, 2022, and

II. WHEREAS, contracts have been negotiated with the Towns of Allegany, Salamanca, Mansfield and the Village of Cattaraugus for the 2022-2025 snow season, and

III. WHEREAS, additional contracts may also be negotiated for one year terms, and

IV. WHEREAS, the County shall pay for snow and ice control services as follows:

	<u>Year</u>	<u>Length of Road</u>	<u>Payment Per Mile</u>	<u>Total Payment</u>
Town of Allegany	2022-2025	2 Miles	\$4,733.06	\$9,466.12
Town of Mansfield	2022-2025	.72 Miles	\$4,733.06	\$3,407.80
Town of Salamanca	2022-2025	.90 Miles	\$4,733.06	\$4,259.75
Village of Cattaraugus	2022-2025	.90 Miles	\$4,733.06	\$4,259.75

and

V. WHEREAS, the County shall make lump sum payments to the aforementioned municipalities, in two (2) installments, for services provided during the term of the contract, and

VI. WHEREAS, the aforementioned amounts are based on 100 trips per season with a trip constituting one (1) run over the designated route centerline mileage; if more than 100 trips are necessary for proper snow and ice control of the roads, then the County will pay the Towns/Village on a pro-rata basis calculated as follows:

$$\frac{\text{Season Rate}}{100} \times \text{number of additional trips} = \text{additional payment}$$

and

VII. 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 contracts, on behalf of Cattaraugus County, with local municipalities for snow and ice control for the 2022-2025 snow season for a term commencing June 1, 2022 and terminating May 31, 2025, 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 CONTRACT WITH DUFLO SPRAY-CHEMICAL, INC.  
FOR MOSQUITO SPRAYING  
(Health Department)**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 189-2019 authorized a contract with Duflo Spray-Chemical, Inc., 8369 State Route 812, Lowville, New York 13367, for the provision of aerial application and insect control services, with the option by the County to renew for additional one-year terms, and

II. WHEREAS, the Town of Randolph has requested to be added to the contract for mosquito spraying services, and

III. WHEREAS, Duflo Spray-Chemical, Inc., as a sole source provider, can provide the aerial application and insect control services, as follows:

Applications - Applied Rates

Teknar HP-D & Zoecon Altosid Mixture

1st larvicide application  $\$12.78/\text{acre} \times 4,249.30 \text{ acres} = \$54,306.05$

Subsequent larvicide application  $\$12.23/\text{acre} \times 4,249.30 \text{ acres} = \$51,968.94$

1st adulticide application

if Scourge is used  $\$4.39/\text{acre} \times 11,590 \text{ acres} = \$50,880.10$

Subsequent adulticide  $\$4.18/\text{acre} \times 11,590 \text{ acres} = \$48,446.20$

2nd adulticide application

if Anvil 10 + 10 is used  $\$4.22/\text{acre} \times 11,590 \text{ acres} = \$48,909.80$

Subsequent adulticide  $\$4.12/\text{acre} \times 11,590 \text{ acres} = \$47,750.80,$

and

IV. WHEREAS, the aforementioned services are 100% locally 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 Chairman of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Duflo Spray-Chemical, Inc. be, for the provision of the above-described aerial application and insect control services for a term commencing May 1, 2022 and terminating December 31, 2022, with the option by the County to renew for additional one-year terms under the same rates and conditions.

Only one bid was received.

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 PUBLIC HEARING ON REQUESTS FOR INCLUSION INTO A CERTIFIED AGRICULTURAL DISTRICT OF AGRICULTURAL PARCELS SUBMITTED DURING THE 2022 THIRTY-DAY INCLUSION PERIOD**

Pursuant to Section 303-b of the Agriculture and Markets Law.

I. WHEREAS, Section 303-b of the New York State Agriculture and Markets Law requires counties with state certified agricultural districts to designate an annual thirty-day period to allow a landowner to submit a request for inclusion of his or her land, which is predominantly viable agricultural land, into a certified agricultural district, and

II. WHEREAS, the Cattaraugus County Legislature has received the recommendation of the Agricultural and Farmland Protection Board to include those parcels requesting inclusion into the appropriate agricultural district, and

III. WHEREAS, the inclusion of these parcels would serve the public interest by assisting in maintaining a viable agricultural industry within each applicable district, and

IV. WHEREAS, parcels requesting inclusion are located in the existing Consolidated Agricultural District No. 5, as follows:

<u>Town</u>	<u>Tax Map No.</u>	<u>Acreage</u>
Conewango	61-004-1-11.1	84.2
Conewango	70.050-3-1.1	26.7
Randolph	70.065-1-1.2	28.6
Randolph	70.065-2-5.2	10.1
Randolph	70.065-2-6	53.61
Randolph	70.066-1-1.1	38.0
Randolph	70-066-1-3	26.15
Ischua	67.001-2-1.7	58.58
Ischua	67.001-2-1.1	77.2
Little Valley	64.001-1-1	61.71
Little Valley	64.001-1-7	9.36
Little Valley	64.001-3-2	35.41

and

V. WHEREAS, a public hearing is necessary on the inclusion of the aforementioned parcels, now, therefore, be it

I. RESOLVED, that the Cattaraugus County Legislature hereby authorizes a public hearing on the inclusion into a certified agricultural district of agricultural parcels submitted during the 2022 thirty-day inclusion period to be held at the Cattaraugus County Legislature's Chambers, 303 Court Street, Little Valley, New York, on the 23<sup>rd</sup> day of March, 2022 at 5:01 p.m., and be it further

II. RESOLVED, that the notice of hearing be published in the area newspapers and mailed to the landowners requesting inclusion to the above-listed towns and to the Commissioner of the New York State Department of Agriculture & Markets.

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"/>            |                    | <input type="checkbox"/>            |