



# 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: \$200,000

The following committees will meet on **Wednesday, March 1, 2023**, in the large committee room at the County Center, 303 Court Street, Little Valley, New York, at the indicated times.

Labor Relations	4:00 p.m.
Human Services	4:05 p.m.
County Operations/Public Safety	4:10 p.m.
Development & Agriculture	4:15 p.m.
Public Works	4:20 p.m.
Finance	4:30 p.m.

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***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 #)***

**ACT NO.**

**PREFILED RESOLUTIONS**

- 116-23 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR CONCRETE CATCH BASINS (Department of Public Works)
- 117-23 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR PRECAST CONCRETE BOX CULVERT FOR OTTO CULVERT NO. 24  
(Department of Public Works)
- 118-23 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR PRECAST CONCRETE BOX CULVERT FOR NEW ALBION CULVERT NO.  
30 (Department of Public Works)
- 119-23 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NYSDOT AND AUTHORIZING  
CATTARAUGUS COUNTY TO PARTICIPATE IN FEDERAL-AID PROJECT ADMINISTERED BY  
NYSDOT AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Bridge  
Painting Contract #D040821-Department of Public Works)
- 120-23 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH U.S. DEPARTMENT OF  
HOMELAND SECURITY REGION II, FEDERAL EMERGENCY MANAGEMENT AGENCY FOR  
UPDATE OF MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN AND ADJUSTING  
VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Public Works)

- 121-23 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS WITH U.S. DEPARTMENT OF HOMELAND SECURITY REGION II FOR FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM PROJECT FUNDS AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Ashford Slide Slope Failure)
- 122-23 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)
- 123-23 Mr. Higgins and Mr. Marsh  
BID ACCEPTANCE FOR REDEVELOPMENT OF ONOVILLE MARINA PARK – PHASE 1 SITE IMPROVEMENTS (General Contracting and Electrical Services)
- 124-23 Mr. Boberg and Mr. Klancer  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH THE CLEANERS OF CHAUTAUQUA, INC. D/B/A ANDERSON CLEANERS FOR SHERIFF’S OFFICE DRY CLEANING SERVICES
- 125-23 Mr. Boberg and Mr. Klancer  
TRANSFER OF FUNDS (Contingent Fund – Information Technology)
- 126-23 Mr. Brisky, Mr. Burr and Mr. Klancer  
AUTHORIZING THE CHAIR TO EXECUTE ADDENDUM TO LEASE AGREEMENT WITH OLEAN 2020, LLC FOR OFFICE SPACE FOR PUBLIC DEFENDER AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Public Defender)
- 127-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE AFFILIATION AGREEMENT WITH UTICA UNIVERSITY FOR EDUCATIONAL CLINICAL EXPERIENCE PROGRAM
- 128-23 Mrs. Andreano and Mr. Helmich  
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND RECOVERY OPTIONS MADE EASY, INC. D/B/A HOUSING OPTION MADE EASY, INC. FOR VARIOUS SERVICES, SERVING AS THE LEAD AGENCY FOR RECOVERY CENTER SERVICES AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)
- 129-23 Mrs. Andreano and Mr. Helmich  
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND SOUTHERN TIER ENVIRONMENTS FOR LIVING, INC. FOR VARIOUS MENTAL HEALTH PROGRAMS AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)

<b>Committee Referrals for March 1, 2023 Committee Meetings</b>							
<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>
116	X		X				
117	X		X				
118	X		X				
119	X		X				
120	X		X				
121	X		X				
122	X		X				
123	X				X		
124	X	X					
125	X	X					
126	X	X					
127	X			X		X	
128	X			X			
129	X			X			
<b>TOTAL</b>	<b>14</b>	<b>3</b>	<b>7</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>0</b>

**BID ACCEPTANCE FOR CONCRETE CATCH BASINS  
(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 concrete catch basins, 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 the provision of concrete catch basins with the following bidders recommended by the Public Works Committee for the term May 1, 2023 through April 30, 2024, 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.

◆ **CONCRETE CATCH BASINS - price each, includes delivery**

*BIHR LANDSCAPE, INC.*

*211 Westminster Road*

*West Seneca, New York 14224*

Frames & Grates - Basin Sizes

	<u>Rate</u>
CCB 2424 24" sq. x 24"	\$518.00
CCB 2436 24" sq. x 36"	\$539.00
CCB 2454 24" sq. x 54"	\$642.00
CCB 3036 30" sq. x 36"	\$914.00
CCB 3054 30" sq. x 54"	\$1,052.00

Risers - 24 inches square (Height)

CBR 24-6 6 inches	\$148.00
CBR 24-9 9 inches	\$232.00
CBR 24-12 12 inches	\$247.00
CBR 24-24 24 inches	\$365.00

Risers - 30 inches square (Height)

CBR 30-6 6 inches	\$227.00
CBR 30-12 12 inches	\$442.00
CBR 30-24 24 inches	\$656.00

Extra Grates

CBG 24 24" x 24"	\$249.00
CBG 30 30" x 30"	\$422.00

Delivery Charges \$400.00/Load

Delivery Load equivalent to 8 or less 24" SQ. CBs or 6 or less 30" SQ. CBs

*KISTNER CONCRETE PRODUCTS, INC.*

*P.O. Box 218*

*East Pembroke, New York 14056-0218*

Frames & Grates - Basin Sizes

	<u>Rate</u>
CCB 2424 24" sq. x 24"	\$619.00

CCB 2436	24" sq. x 36"	\$663.00
CCB 2436A	24" sq. x 36"	\$980.00
CCB 2436W	24" sq. x 36" (8" wall)	\$1,830.00
CCB 2454	24" sq. x 54"	\$784.00
CCB 2454A	24" sq. x 54" (single knockout)	\$1,199.00
CCB 2454W	24" sq. x 54" (8" wall)	\$2,226.00
CCB 2466	24" sq. x 66"	\$864.00
CCB 2472	24" sq. x 72"	\$934.00
CCB 3036	30" sq. x 36"	\$1,125.00
CCB 3054	30" sq. x 54"	\$1,250.00
CCB 3636	36" sq. x 36"	\$2,415.00*
		\$1,939.00** alternate
CCB 3654	36" sq. x 54"	\$2,314.00*
		\$1,723.00** alternate
CCB 3654L	36" sq. x 54" (large knockouts)	\$2,314.00*
	36" sq. x 42" (knockouts)	\$1,723.00** alternate
CCB 3672	36" sq. x 72"	\$2,865.00*
		\$2,275.00** alternate

Risers - 24 inches square (Height)

CBR 24-6	6 inches	\$235.00
CBR 24-12	12 inches	\$430.00
CBR 24-24	24 inches	\$567.00

Risers - 30 inches square (Height)

CBR 30-6	6 inches	\$302.00
CBR 30-12	12 inches	\$564.00
CBR 30-24	24 inches	\$883.00

Risers - 36 inches square (Height)

CBR 36-6	6 inches	\$281.00
CBR 36-12	12 inches	\$336.00
CBR 36-24	24 inches	\$672.00

Extra Grates

CBG 24	24" x 24"	\$284.00
CBG 30	30" x 30"	\$560.00
CBG 36	36" x 36"	\$1,113.00

Delivery Charges \$560.00/Load

Delivery Charges: Add \$150.00/Load if Kistner is to unload.

\* With 36" Sq. Raised Frame & Gate

\*\* 36" Sq. Alternate price has a roof slab with 24" sq. ft. grate cast flush into roof slab

JAMESTOWN MACADAM, INC.

P.O. Box 518

Celeron, New York 14720

Frames & Grates - Basin Sizes

		Rate
CCB 2424	24" sq. x 24"	\$672.00
CCB 2436	24" sq. x 36"	\$675.00
CCB 2436A	24" sq. x 36"	\$999.00
CCB 2436W	24" sq. x 36" (8" wall)	\$1,863.00
CCB 2454	24" sq. x 54"	\$799.00
CCB 2454A	24" sq. x 54" (single knockout)	\$1,221.00
CCB 3636	36" sq. x 36"	\$1,975.00
CCB 3654	36" sq. x 54"	\$2,296.00
CCB 3654L	36" sq. x 54" (large knockouts)	\$2,296.00
	36" sq. x 42" (knockouts)	
CCB 3672	36" sq. x 72"	\$2,317.00

Risers - 24 inches square (Height)

CBR 24-6	6 inches	\$166.00
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CBR 24-12	12 inches	\$287.00
CBR 24-24	24 inches	\$435.00
<u>Risers - 36 inches square (Height)</u>		
CBR 36-6	6 inches	\$258.00
CBR 36-12	12 inches	\$338.00
CBR 36-24	24 inches	\$516.00
<u>Extra Grates</u>		
CBG 24	24" x 24"	\$251.00
CBG 36	36" x 36"	\$391.00
<u>Delivery Charges</u>	\$90.00/Load	

No State Bid.  
Four sets of specifications were sent out.  
Three bids were received which met specifications.

Resolution Referred to:

- |                              |                                     |                    |                          |
|------------------------------|-------------------------------------|--------------------|--------------------------|
| Finance                      | <input checked="" type="checkbox"/> | Human Services     | <input type="checkbox"/> |
| 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 PRECAST CONCRETE BOX CULVERT  
FOR OTTO CULVERT NO. 24  
(Department of Public Works)**

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

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of a precast concrete box culvert for Otto Culvert No. 24, located on County Road No. 12 (Cattaraugus-Otto Road), in the Town of Otto, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest responsible bid received meeting specifications was the bid of Binghamton Precast & Supply Corp., 18 Phelps Street, Binghamton, New York 13901, for the provision of a precast concrete box culvert for Otto Culvert No. 24, for an amount of \$96,055.00, to be paid as invoiced, and

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

I. RESOLVED, that the bid of Binghamton Precast & Supply Corp., be, and the same hereby is, accepted, for a term commencing upon Notice of Award with shop drawings to be submitted within ten (10) working days after the execution of the contract and delivery anticipated to be on July 12, 2023, 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.

Three 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"/> |

**BID ACCEPTANCE FOR PRECAST CONCRETE BOX CULVERT  
FOR NEW ALBION CULVERT NO. 30  
(Department of Public Works)**

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

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of a precast concrete box culvert for New Albion Culvert No. 30, located on County Road No. 12 (Otto Road), in the Town of New Albion, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest responsible bid received meeting specifications was the bid of Binghamton Precast & Supply Corp., 18 Phelps Street, Binghamton, New York 13901, for the provision of a precast concrete box culvert for New Albion Culvert No. 30, for an amount of \$78,902.00, to be paid as invoiced, and

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

I. RESOLVED, that the bid of Binghamton Precast & Supply Corp., be, and the same hereby is, accepted, for a term commencing upon Notice of Award with shop drawings to be submitted within ten (10) working days after the execution of the contract and delivery anticipated to be on June 14, 2023, 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.

Three 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"/> |



**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NYSDOT AND  
AUTHORIZING CATTARAUGUS COUNTY TO PARTICIPATE IN  
FEDERAL-AID PROJECT ADMINISTERED BY THE NYSDOT AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Bridge Painting Contract #D040821-Department of Public Works)**

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

- I. WHEREAS, the 2023 Cattaraugus County Bridge Painting Project: five (5) bridges located within the Towns of Ellicottville, Leon, Franklinville, South Valley and Conewango in Cattaraugus County, BIN 3321240, 3322220, 3321470, 3323230 and 3320820 (the "Project"), is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs of such program to be borne at the ratio of 80% federal funds and 20% non-federal funds, and
- II. WHEREAS, the County desires to advance the above Project by making a commitment of 100% of the federal and non-federal share of the costs of the Construction & Construction Inspection phase of the Project, PIN 5763.69, now, therefore, be it
- I. RESOLVED, that the Cattaraugus County Legislature hereby approves the above-described Project, and be it further
- II. RESOLVED, that the Cattaraugus County Legislature hereby authorizes the County of Cattaraugus to pay in the first instance 100% of the federal and non-federal shares of the cost of the Construction & Construction Inspection phase of the Project, or portions thereof, and be it further
- III. RESOLVED, that the sum of \$692,000.00 is hereby appropriated and made available to cover the cost of participation in the above phase of the Project, and be it further
- IV. RESOLVED, that in the event the amount required to pay the full federal and non-federal shares of the cost of the Project's Construction & Construction Inspection phase exceeds the amount appropriated above, the County of Cattaraugus shall convene its Legislature as soon as possible to appropriate said excess amount immediately upon the notification by 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 therefor that are not so eligible, and be it further
- VI. RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary agreement in connection with the Project, and be it further

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

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

Increase Estimated Revenue Accounts:

H.504.5197.5195.25523.3591.01	State Aid, Highway Marchiselli Program	\$103,800.00
H.504.5197.5195.25523.4597.01	Fed Aid, Transp Capital Projects Bridge Prog	\$553,600.00

Increase Appropriation Account:

H.504.5197.5195.25523.41603	Bridge Painting Contracted (2023)	\$657,400.00.
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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  
U.S. DEPARTMENT OF HOMELAND SECURITY REGION II,  
FEDERAL EMERGENCY MANAGEMENT AGENCY FOR  
UPDATE OF MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN  
AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Department of Public Works)**

Pursuant to Sections 215, 363, 366 and 450 of the County Law.

- I. WHEREAS, Act 510-2020 authorized the adoption of the Cattaraugus County Multi-Jurisdictional Hazard Mitigation Plan, and
  - II. WHEREAS, Act 119-2022 authorized grant applications to apply for Hazard Mitigation funding to assist in updating multi-jurisdictional hazard mitigation plans, and
  - III. WHEREAS, FEMA has approved funding for the Hazard Mitigation Project Number 4480-0014 for the Cattaraugus County Multi-Jurisdictional Hazard Mitigation Plan, and
  - IV. WHEREAS, the County has been awarded funding in the amount of \$150,000.00, with a federal share of \$135,000.00 and a required non-federal matching share of \$15,000.00, to assist with an updated Multi-Jurisdictional Hazard Mitigation Plan, and
  - V. WHEREAS, a contract is necessary with the U.S. Department of Homeland Security Region II, FEMA, in order to obtain the aforementioned funding, and
  - VI. WHEREAS, this program is 90% federally funded (CFDA# 20.205) and 10% county funded, and
  - VII. WHEREAS, various appropriation and revenue accounts must be adjusted, 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 U.S. Department of Homeland Security Region II, FEMA, in order to accept, and receive, the aforementioned funding, for a term commencing November 30, 2022 and terminating February 1, 2026, 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, and be it further
  - V. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Increase Estimated Revenue Accounts:

H.504.5197.0000.21050.4089.04	Fed Aid, Transportation Capital Projects Hazard	\$135,000.00
H.990.9950.0000.5031	Interfund Transfer	\$ 15,000.00

Decrease Appropriation Accounts:

A.149.1490.0000.11000	Full-Time Wages	\$ 7,500.00
A.990.9901.0000.90502	Transfer to County Road Fund	\$ 7,500.00
D.502.5020.0000.11000	Full-Time Wages	\$ 7,500.00

Decrease Estimated Revenue Account:

D.990.9901.0000.5031	Interfund Transfer	\$ 7,500.00
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Increase Appropriation Accounts:

A.990.9950.0000.90504	Transfer to Capital Projects Fund	\$ 15,000.00
H.504.5197.0000.21050.41603	Contracted Services	\$150,000.00.

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

**AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS WITH  
U.S. DEPARTMENT OF HOMELAND SECURITY REGION II  
FOR FEDERAL EMERGENCY MANAGEMENT AGENCY  
HAZARD MITIGATION GRANT PROGRAM PROJECT FUNDS AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Ashford Slide Slope Failure)**

Pursuant to Sections 215, 363, 366 and 450 of the County Law.

I. WHEREAS, the County Department of Public Works has been awarded funds from the U.S. Department of Homeland Security Region II for Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Project #4567-0015 for the Ashford Slide Slope Failure Mitigation, and

II. WHEREAS, the Ashford Slide Slope Failure Mitigation Project meets the qualification criteria for the aforementioned Hazard Mitigation grant funding, and

III. WHEREAS, funding has been made available through the U.S. Department of Homeland Security in the amount of \$125,000.00 with a federal share of \$112,500.00, and the required non-Federal matching share of \$12,500.00, for the aforementioned Mitigation Project, and

IV. WHEREAS, grant documents must be execute in order to accept, and receive, the aforementioned funding, and

V. WHEREAS, these grants are 90% federally funded (CFDA #20.205) and 10% county funded, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute grant documents, on behalf of Cattaraugus County, with the U.S. Department of Homeland Security Region II, in order to accept, and receive, FEMA Hazard Mitigation Grant funds, for the above-described Ashford Slide Slope Failure Mitigation Project, 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, and be it further

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

Increase Estimated Revenue Account:  
H.504.5197.0000.21120.4960 Federal Aid, Emergency Disaster Assistance \$112,500.00

Decrease Appropriation Account:  
H.504.5197.5198.27019.41603 CR32 – Contracted Services \$ 12,500.00

Increase Appropriation Account:  
H.504.5197.0000.21120.41603 CR32 Slope Failure – Contracted Services \$125,000.00.

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"/>

**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, 2023 through April 30, 2024, and be it further
- II. RESOLVED, that any county, city, village, town, school, or fire district in Cattaraugus County, including other municipalities and not-for-profit organizations authorized under the General Municipal Law of the State of New York, 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>	<u>F.O.B. Co. Trucks Williamsville, NY</u>	<u>F.O.B. Co. Trucks Franklinville, NY</u>
No. 1A	N/B	N/B
No. 1	\$45.00	N/B
No. 2	\$29.00	N/B
Minus 1 Crusher Run	\$16.95	\$24.80
Minus 2 Crusher Run	\$16.15	\$23.80
Gabion Stone	\$24.00	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. 1	\$57.50	\$63.75	\$60.80	\$66.50	\$60.10	\$76.05	\$63.40	\$82.35
NO. 2	\$41.50	\$47.75	\$44.80	\$50.50	\$44.10	\$60.05	\$47.40	\$66.35
Minus 1 Crusher Run	\$29.45	\$35.70	\$32.75	\$38.45	\$32.05	\$48.00	\$35.35	\$54.30
Minus 2 Crusher Run	\$28.65	\$34.90	\$31.95	\$37.65	\$31.25	\$47.20	\$34.55	\$53.50
Gabion Stone	\$36.50	\$42.75	\$39.80	\$45.50	\$39.10	\$55.05	\$42.40	\$61.35

*\*\*Origin of Stone: Wehrle Drive Quarry, 8615 Wehrle Drive, Williamsville, NY  
Pickup Locations: 8615 Wehrle Drive, Williamsville, NY and State Route 16, Franklinville, NY*

COUNTY LINE STONE CO., INC.  
 4515 Crittenden Road  
 P.O. Box 150  
 Akron, New York 14001

<u>Per Ton</u>	F.O.B.	
	<u>Co. Trucks</u> <u>Akron, NY</u>	<u>Co. Trucks</u> <u>Springville, NY</u>
No. 1A	\$22.00	\$31.00
No. 1 ST	\$21.50	N/B
No. 1	\$19.75	N/B
No. 2	\$16.00	N/B
Minus 1 Crusher Run	\$13.00	N/B
Minus 2 Crusher Run	\$11.75	N/B
Gabion Stone	\$19.50	N/B
<u>Additional Item Bid:</u>		
Type 1 Stone	\$20.75	\$29.75

**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	\$33.50	\$40.00	\$35.00	\$41.00	\$36.50	\$44.00	\$38.50	\$47.50
NO. 1ST	\$33.00	\$39.50	\$34.50	\$40.50	\$36.00	\$43.50	\$38.00	\$47.00
NO. 1	\$31.25	\$37.75	\$32.75	\$38.75	\$34.25	\$41.75	\$36.25	\$45.25
NO. 2	\$27.50	\$34.00	\$29.00	\$35.00	\$30.50	\$38.00	\$32.50	\$41.50
Minus 1 Crusher Run	\$24.50	\$31.00	\$26.00	\$32.00	\$27.50	\$35.00	\$29.50	\$38.50
Minus 2 Crusher Run	\$23.25	\$29.75	\$24.75	\$30.75	\$26.25	\$33.75	\$28.25	\$37.25
Gabion Stone	\$32.25	\$37.50	\$33.25	\$38.50	\$35.35	\$41.50	\$37.50	\$45.00
<u>Additional Item Bid:</u>								
Type 1 Stone	\$32.25	\$38.75	\$33.75	\$39.75	\$35.25	\$42.75	\$37.25	\$46.25

*\*\*Origin of Stone: 4515 Crittenden Road Quarry, Akron, NY*

*Pickup Locations: 4515 Crittenden Road, Akron, NY and 7020 Henrietta Road, Springville, NY*

**SCHWAB AGGREGATES**

10090 Pigeon Hill Road  
 Delevan, New York 14042

<u>Per Ton</u>	F.O.B.	
	<u>Co. Trucks</u> <u>Lockport, NY</u>	<u>Co. Trucks</u> <u>Delevan, NY</u>
No. 1A	\$19.95	N/B
No. 1	\$17.75	N/B
No. 2	\$16.50	N/B
Minus 1 Crusher Run	\$12.50	\$21.75
Minus 2 Crusher Run	\$11.50	\$20.75

**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	\$31.20	\$33.20	\$33.20	\$35.20	\$35.20	\$37.20	\$36.25	\$38.25
NO. 1	\$29.30	\$31.30	\$31.30	\$33.30	\$33.30	\$35.30	\$34.30	\$36.30
NO. 2	\$27.25	\$29.25	\$29.25	\$31.25	\$31.25	\$33.25	\$32.25	\$34.25
Minus 1	\$23.75	\$25.75	\$25.75	\$27.75	\$26.75	\$28.75	\$27.75	\$29.75



Crusher Run  
Minus 2

Crusher Run	\$22.75	\$24.75	\$24.75	\$26.75	\$25.75	\$27.75	\$26.75	\$28.75
Gabion Stone	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B

**\*\*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	\$22.00	\$11.50	\$33.50
Southeast Section	\$22.00	\$13.30	\$35.30
Northwest Section	\$22.00	\$13.80	\$35.80
Southwest Section	\$22.00	\$17.40	\$39.40
<u>LIGHT</u>			
Northeast Section	\$18.00	\$12.75	\$32.25
Southeast Section	\$18.00	\$15.85	\$35.35
Northwest Section	\$18.00	\$13.75	\$33.25
Southwest Section	\$18.00	\$18.00	\$37.50
<u>MEDIUM</u>			
Northeast Section	\$65.00	\$16.00	\$81.00
Southeast Section	\$65.00	\$19.00	\$84.00
Northwest Section	\$65.00	\$17.25	\$82.25
Southwest Section	\$65.00	\$19.75	\$84.75
<u>HEAVY</u>			
Northeast Section	\$65.00	\$17.00	\$82.00
Southeast Section	\$65.00	\$20.00	\$85.00
Northwest Section	\$65.00	\$18.25	\$83.25
Southwest Section	\$65.00	\$20.75	\$85.75

*Prevailing Rate*

<u>FINE</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$22.00	\$18.35	\$40.35
Southeast Section	\$22.00	\$21.40	\$43.40
Northwest Section	\$22.00	\$22.00	\$44.00
Southwest Section	\$22.00	\$27.70	\$49.70
<u>LIGHT</u>			
Northeast Section	\$18.00	\$18.35	\$36.35
Southeast Section	\$18.00	\$21.40	\$39.40
Northwest Section	\$18.00	\$22.00	\$40.00
Southwest Section	\$18.00	\$27.70	\$45.70
<u>MEDIUM</u>			
Northeast Section	\$65.00	\$21.25	\$86.25
Southeast Section	\$65.00	\$25.45	\$90.45
Northwest Section	\$65.00	\$23.85	\$88.85
Southwest Section	\$65.00	\$30.10	\$95.10
<u>HEAVY</u>			
Northeast Section	\$65.00	\$22.25	\$87.25
Southeast Section	\$65.00	\$26.45	\$91.45
Northwest Section	\$65.00	\$24.85	\$89.85
Southwest Section	\$65.00	\$31.10	\$96.10

**COUNTY LINE STONE CO., INC.**

4515 Crittenden Road

Akron, New York 14001

*Non-Prevailing Rate*

<u>FINE</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$15.75	\$12.75	\$28.50
Southeast Section	\$15.75	\$15.85	\$31.60
Northwest Section	\$15.75	\$13.75	\$29.50
Southwest Section	\$15.75	\$18.00	\$33.75
<u>LIGHT</u>			
Northeast Section	\$19.50	\$12.75	\$32.25
Southeast Section	\$19.50	\$15.85	\$35.35
Northwest Section	\$19.50	\$13.75	\$33.25
Southwest Section	\$19.50	\$18.00	\$37.50
<u>MEDIUM</u>			
Northeast Section	\$39.00	\$13.50	\$52.50
Southeast Section	\$39.00	\$17.00	\$56.00
Northwest Section	\$39.00	\$15.00	\$54.00

*Prevailing Rate*

<u>FINE</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$15.75	\$18.00	\$33.75
Southeast Section	\$15.75	\$22.00	\$37.75
Northwest Section	\$15.75	\$19.00	\$34.75
Southwest Section	\$15.75	\$25.50	\$41.25
<u>LIGHT</u>			
Northeast Section	\$19.50	\$18.00	\$37.50
Southeast Section	\$19.50	\$22.00	\$41.50
Northwest Section	\$19.50	\$19.00	\$38.50
Southwest Section	\$19.50	\$25.50	\$45.00
<u>MEDIUM</u>			
Northeast Section	\$39.00	\$19.00	\$58.00
Southeast Section	\$39.00	\$24.00	\$63.00
Northwest Section	\$39.00	\$20.00	\$59.00

Southwest Section <u>HEAVY</u>	\$39.00	\$19.00	\$58.00	Southwest Section <u>HEAVY</u>	\$39.00	\$27.00	\$66.00
Northeast Section	\$39.00	\$14.50	\$53.50	Northeast Section	\$39.00	\$19.00	\$58.00
Southeast Section	\$39.00	\$18.50	\$57.50	Southeast Section	\$39.00	\$24.00	\$63.00
Northwest Section	\$39.00	\$17.00	\$56.00	Northwest Section	\$39.00	\$20.00	\$59.00
Southwest Section	\$39.00	\$20.00	\$59.00	Southwest Section	\$39.00	\$27.00	\$66.00
<u>HEAVY – DIMENSIONAL/STACKABLE</u>				<u>HEAVY – DIMENSIONAL/STACKABLE</u>			
Northeast Section	\$70.00	\$14.50	\$84.50	Northeast Section	\$70.00	\$20.00	\$90.00
Southeast Section	\$70.00	\$18.50	\$88.50	Southeast Section	\$70.00	\$25.00	\$95.00
Northwest Section	\$70.00	\$17.00	\$87.00	Northwest Section	\$70.00	\$21.00	\$91.00
Southwest Section	\$70.00	\$20.00	\$90.00	Southwest Section	\$70.00	\$28.00	\$98.00

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>Rate</u>
<u>A = NYSDOT Class "A", General Purpose Structural</u>		
A-NW	Northwest Section	\$180.00
A-SW	Southwest Section	\$180.00
<u>D = NYSDOT Class "D", Thin Structured Application</u>		
D-NW	Northwest Section	\$185.00
D-SW	Southwest Section	\$185.00
<u>E = NYSDOT Class "E", Structural Slabs and Structural Approach Slabs</u>		
E-NW	Northwest Section	\$182.00
E-SW	Southwest Section	\$182.00
<u>F = NYSDOT Class "F", High Early Strength for Pavement or Structural Slabs</u>		
F-NW	Northwest Section	\$186.00
F-SW	Southwest Section	\$186.00
<u>H = NYSDOT Class "H", Pumping Applications</u>		
H-NW	Northwest Section	\$184.00
H-SW	Southwest Section	\$184.00
<u>HP = NYSDOT Class "HP", High Performance Concrete for Superstructure Slabs and Structural Approach Slabs</u>		
HP-NW	Northwest Section	\$223.00
HP-SW	Southwest Section	\$223.00
<u>ALLOWABLE EXTRA COST - Short load, PER LOAD</u>		
S-1	1 cubic yard or less	\$100.00
S-2	More than 1 CY, </= 2 CY	\$100.00
S-3	More than 2 CY, </= 3 CY	\$100.00
S-4	More than 3 CY, </= 4 CY	\$100.00
S-5	More than 4 CY, </= 5 CY	\$100.00
TC-1	Truck Conveyor (per truck load)	\$275.00
<u>ALLOWABLE EXTRA COST – Heated Concrete, PER YARD</u>		
HC-1	When Requested	\$15.00
XC-1	Unloading in excess of 5 minutes per cubic yard	\$1.90
SP-1	When Requested (High Range)(ASTM) Type F	\$10.00

HEIDELBERG MATERIALS NORTHEAST-NY LLC

6895 Ellicott Street

Pavilion, New York 14525

<u>Index No.</u>	<u>Description</u>	<u>Rate</u>
<u>A = NYSDOT Class "A", General Purpose Structural</u>		
A-NE	Northeast Section	\$185.00
<u>D = NYSDOT Class "D", Thin Structured Application</u>		
D-NE	Northeast Section	\$192.50
<u>E = NYSDOT Class "E", Structural Slabs and Structural Approach Slabs</u>		
E-NE	Northeast Section	\$192.50
<u>F = NYSDOT Class "F", High Early Strength for Pavement or Structural Slabs</u>		
F-NE	Northeast Section	\$192.50
<u>H = NYSDOT Class "H", Pumping Applications</u>		
H-NE	Northeast Section	\$190.00
<u>ALLOWABLE EXTRA COST - Short load, PER LOAD</u>		
S-1	1 cubic yard or less	\$100.00
S-2	More than 1 CY, <=/= 2 CY	\$100.00
S-3	More than 2 CY, <=/= 3 CY	\$100.00
S-4	More than 3 CY, <=/= 4 CY	\$100.00
S-5	More than 4 CY, <=/= 5 CY	\$100.00
TC-1	Truck Conveyor (per truck load) Per Hour	\$350.00
<u>ALLOWABLE EXTRA COST – Heated Concrete, PER YARD</u>		
HC-1	When Requested (Nov. 15 to April 15)	\$17.00
XC-1	Unloading in excess of 5 minutes per cubic yard	\$1.50
SP-1	When Requested (High Range)(ASTM) Type F	\$12.00

**WAYNE CONCRETE**

262 Route 44

Shinglehouse, Pennsylvania 16748

<u>Index No.</u>	<u>Description</u>	<u>Rate</u>
<u>A = NYSDOT Class "A", General Purpose Structural</u>		
A-SE	Southeast Section	\$174.00
<u>D = NYSDOT Class "D", Thin Structured Application</u>		
D-SE	Southeast Section	\$179.00
<u>E = NYSDOT Class "E", Structural Slabs and Structural Approach Slabs</u>		
E-SE	Southeast Section	\$180.00
<u>F = NYSDOT Class "F", High Early Strength for Pavement or Structural Slabs</u>		
F-SE	Southeast Section	\$181.00
<u>H = NYSDOT Class "H", Pumping Applications</u>		
H-SE	Southeast Section	\$176.00
<u>HP = NYSDOT Class "HP", High Performance Concrete for Superstructure Slabs and Structural Approach Slabs</u>		
HP-SE	Southeast Section	\$219.00
<u>ALLOWABLE EXTRA COST - Short load, PER LOAD</u>		
S-3	More than 2 CY, <=/= 3 CY	\$160.00
S-4	More than 3 CY, <=/= 4 CY	\$150.00
S-5	More than 4 CY, <=/= 5 CY	\$130.00
TC-1	Truck Conveyor (per truck load)	\$200.00
<u>ALLOWABLE EXTRA COST – Heated Concrete, PER YARD</u>		
HC-1	When Requested	\$14.00
XC-1	Unloading in excess of 5 minutes per cubic yard	\$2.00
SP-1	When Requested (High Range)(ASTM) Type F	\$9.00

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.

◆ **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>Rate</u>
FC35	4.5" / 2531	\$2305.00
FC45	5.5" / 3094	\$2755.00
FC70	8.5" / 4781	\$3075.00

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.

Four sets of specifications were sent out.

One bid was received.

◆ **GEOTEXTILE FABRIC**

JAMESTOWN MACADAM, INC.

P.O. Box 518

Celoron, New York 14720

WOVEN FABRIC: TerraTex GS/TNS W200 or Equal

Length of Roll – in feet 432 feet  
 Square Yards per Roll 600 square yards

	<u>Rate</u>
Delivered: Cost per Square Yard	\$0.480
Cost Per Sq. Yd. Picked up at your warehouse	\$0.470
Manufacturer & ID Name	Hanes Geo, TerraTex GS

NON-WOVEN FABRIC: DuPont SF40 or Equal

Length of Roll – in feet 360 feet  
 Square Yards per Roll 500 square yards

	<u>Rate</u>
Delivered: Cost per Square Yard	\$0.970
Cost Per Sq. Yd. Picked up at your warehouse	\$0.960
Manufacturer & ID Name	Hanes Geo, TerraTex No 4.5

No State Bid.

Four 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. Fifteen 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"/>            |                    | <input type="checkbox"/> |

**PROCESSED GRAVEL**

**PRICE SUMMARY SHEET**

5/1/2023 - 4/30/2024

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		21.20*	16.05*	NB	NB	21.15*	14.05*	NB	9.85*	18.65*	NB
NO. PA 1B		NB	NB	NB	NB	NB	NB	NB	NB	18.30*	NB
NO. 1ST		19.70*	NB	NB	NB	NB	NB	NB	NB	18.30*	NB
NO. 1		20.70*	NB	NB	NB	20.50*	14.55*	NB	10.40*	18.30*	15.35*
NO. 1 & 2 MIXED		19.90*	NB	NB	NB	20.50*	NB	NB	NB	18.95*	NB
NO. 2		19.90*	NB	NB	NB	20.50*	15.90*	NB	12.15*	18.95*	NB
NO. PA 2A		16.55*	NB	13.45*	NB	18.00*	NB	16.15*	NB	12.90*	16.80*
NO. 3		20.90*	NB	NB	NB	3A 21.40*	17.30*	NB	14.55*	3A 19.20*	NB
NO. 4		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
NO. 5		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
OVERSIZED (LGR. THAN NO. 5)		NB	16.40* (2"-8")	21.40* (2"-8")	17.55* (2"-8")	14.75* (2"-4")	NB				NB
RUN OF BANK GRAVEL: (# - A) Deposit)		12.35*	9.65*	11.85*	12.35*	9.60*	9.35* Maple Grove Dep.				
SAND SUITABLE FOR CONCRETE		14.75*	NB	14.75*	14.75*	14.75*	14.75**				14.75**
SAND SUITABLE FOR ICE & SNOW CONTROL		8.95*	NB	\$13.75*	8.95*	5.45*	6.85*				6.85*
MINUS 1" CRUSHER RUN HARDHEADS		\$23.80*	NB	\$21.55*	19.85*	16.75*	19.95*				19.95*
SUB-BASE MATERIALS		\$14.55*	11.85*	\$16.25*	14.10*	11.35	NB				NB
BITUMINOUS STABILIZED COURSE		NB	NB	NB	67.75*	NB	NB				NB
ADDITIONAL ITEMS: (see below)		XX1	XX1	XX2	XX3	XX4	XX5				XX5
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
0 - 5 MILES (per net ton mile)		4.00	5.00	4.00	5.00	4.00	5.00	4.00	5.00	4.00	5.00
6 - 15 MILES		.23	.28	.23	.28	.23	.28	.23	.28	.23	.28
16 - 50 MILES		.20	.24	.20	.24	.20	.24	.20	.24	.20	.24
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 21.85\* / TON  
 XX2 - MINUS 2" CRUSHER RUN HARDHEADS 19.85\* / TON  
 XX3 - MINUS 2" CRUSHER RUN HARDHEADS 18.40\* / TON  
 XX4 - MINUS 2" CRUSHER RUN HARDHEADS 16.00\* / TON

XX5 - MINUS 2" CRUSHER RUN HARDHEADS 19.45\* / 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	
		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
NO. 1A		21.15*	NB	NB	NB	18.95*	14.10*	25.00*	6.50*	21.50	21.50	21.50	
NO. PA 1B		NB	NB	NB	NB	18.55*	NB	19.00*	NB	21.50	21.50	21.50	
NO. 1ST		NB	NB	NB	NB	19.45*	13.95*	17.00*	NB	21.50	21.50	21.50	
NO. 1		20.50*	NB	NB	NB	19.45*	13.95*	16.35*	7.50*	21.50	21.50	21.50	
NO. 1 & 2 MIXED		20.50*	NB	NB	NB	19.45*	NB	14.35*	13.10*	21.50	21.50	21.50	
NO. 2		20.50*	NB	NB	NB	19.45*	NB	16.00*	14.00*	21.50	21.50	21.50	
NO. PA 2A		18.75*	NB	13.90*	NB	16.65*	NB	17.00*	NB	21.50	21.50	21.50	
NO. 3		3A 21.45*	NB	NB	NB	NB	NB	NB	NB	21.50	21.50	21.50	
NO. 4		NB	NB	NB	NB	NB	NB	NB	NB	21.50	21.50	21.50	
NO. 5		NB	NB	NB	NB	NB	NB	NB	NB	21.50	21.50	21.50	
OVERSIZED (LGR. THAN NO. 5)		NB	15.90* (2"-8")	15.70* (2"-8")	NB	NB	NB	NB	NB	21.50	21.50	21.50	
RUN OF BANK GRAVEL		12.45*	10.10*	9.60*	NB	NB	NB	14.00*	14.00*	9.50	9.50	9.50	
SAND SUITABLE FOR CONCRETE		14.75*	NB	NB	NB	14.75*	14.75*	15.00*	15.00*	20.00	20.00	20.00	
SAND SUITABLE FOR ICE & SNOW		9.75*	NB	NB	NB	7.45*	7.45*	7.50*	7.50*	10.00	10.00	10.00	
MINUS 1" CRUSHER RUN HARDHEADS		NB	18.00*	17.15*	NB	19.95*	19.95*	NB	NB	37.00	37.00	37.00	
SUB-BASE MATERIALS		18.75*	11.45*	11.35*	NB	NB	NB	NB	NB	10.00	10.00	10.00	
BITUMINOUS STABILIZED COURSE		NB	NB	NB	NB	NB	NB	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	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	
0 - 5 MILES (per net ton mile)		4.00	5.00	4.00	5.00	4.00	5.00	6.00	10.00	7.50	7.50	NB	
6 - 15 MILES		.23	.28	.23	.28	.23	.28	.60	3.00	2.50	2.50	NB	
16 - 50 MILES		.20	.24	.20	.24	.20	.24	.60	3.00	2.50	2.50	NB	
PLANT LOCATION:		191 BROADWAY ROAD GOWANDA, NY	Namen 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 17.00\* / TON  
 XY2 - MINUS 2" CRUSHER RUN HARDHEADS 16.15\* / TON  
 XY3 - MINUS 2" CRUSHER RUN HARDHEADS 18.95\* / TON

# PROCESSED GRAVEL

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

Material:	Vendor->	JAMESTOWN MACADAM		JAMESTOWN MACADAM		JAMESTOWN MACADAM		JAMESTOWN MACADAM		JAMESTOWN MACADAM		UNGERMANN'S EXCAVATING		PERKINS, LLC.		
		CRUSHED / SCREEN	CRUSHED / SCREEN	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		19.10*	14.25*	17.90	17.90	NB	NB	17.90	14.25	12.40	6.00	18.00	14.00			
NO. PA 1B		19.10*	19.10*	17.90	17.90	NB	NB	17.90	17.90	12.00	6.60	18.00	14.00			
NO. 1 <sup>ST</sup>		19.10*	19.10*	17.90	17.90	NB	NB	17.90	17.90	12.00	NB	18.00	14.00			
NO. 1		18.60*	18.60*	17.90	17.90	NB	NB	17.90	17.90	12.00	7.00	18.00	14.00			
NO. 1 & 2 MIXED		19.10*	19.10*	18.40	18.40	NB	NB	18.40	18.40	12.00	8.00	18.00	14.00			
NO. 2		18.60*	18.60*	17.90	17.90	NB	NB	17.90	17.90	12.00	9.00	18.00	14.00			
NO. PA 2A		18.00*	12.65*	17.00	12.00	17.00	12.00	17.00	12.00	NB	NB	15.00	NB			
NO. 3		20.20*	20.20*	19.60	19.60	19.60	19.60	19.60	19.60	NB	NB	17.00	14.00			
NO. 4		20.20*	20.20*	19.60	19.60	19.60	19.60	19.60	19.60	NB	NB	17.00	14.00			
NO. 5		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	14.00			
OVERSIZED (LGR. THAN NO. 5)		17.00*		17.00		17.00		17.00		10.00			14.00			
RUN OF BANK GRAVEL		11.60*		11.00		11.00		11.00		7.00			10.00			
SAND SUITABLE FOR CONCRETE		15.90*		15.90		NB		15.90		9.60			12.00			
SAND SUITABLE FOR ICE & SNOW CONTROL		8.00*		8.00		NB		8.00		4.50			8.50			
MINUS 1" CRUSHER RUN HARDHEADS		20.50* If Available		20.50 If Available		20.50 If Available		20.50		10.25			15.50			
SUB-BASE MATERIALS		12.65*		12.00		12.00		12.00		7.00			10.00			
BITUMINOUS STABILIZED COURSE		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	Non-Prevailing Rate	Prevailing Rate	
0 - 5 MILES (per net ton mile)		5.90	7.25	5.90	7.25	5.90	7.25	5.90	7.25	5.90	7.25	5.90	7.25	6.00	7.10	
6 - 15 MILES		.18	.18	.18	.18	.18	.18	.18	.18	.18	.18	.18	.18	4.00	4.90	
16 - 50 MILES		.18	.18	.18	.18	.18	.18	.18	.18	.18	.18	.18	.18	4.50	6.30	
PLANT LOCATION:		11030 Moore Rd RANDOLPH	1060 Frew Run Rd. FREWSBURG	21 Rl. 394 KENNEDY	1501 Coldspring Rd. FREWSBURG	9051 Brown Rd. MACHIAS	4343 S. Whalen Road GREAT VALLEY									

# - AT DEPOSIT \* - NYSDOT APPROVED

# PROCESSED GRAVEL

WASHED per **ION F.O.B. Co. Trk**

Material:	Vendor->	SCHWAB AGGREGATES LLC		D & H MATERIALS		D & H MATERIALS		D & H MATERIALS		LITTLE VALLEY SAND & GRAVEL		LITTLE VALLEY SAND & GRAVEL	
		CRUSHED / SCREEN	9.00	12.50	6.00	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN
NO. 1A		13.25*	9.00	12.50	6.00	NB	NB	NB	NB	15.80	NB	NB	NB
NO. PA 1B		NB	NB	NB	NB	NB	NB	NB	NB	15.80	NB	NB	NB
NO. 1 <sup>ST</sup>		NB	NB	NB	NB	NB	NB	NB	NB	15.80	NB	NB	NB
NO. 1		12.75*	NB	11.00	6.75	NB	NB	NB	NB	15.80	NB	NB	NB
NO. 1 & 2 MIXED		13.00*	NB	11.25	8.50	NB	NB	NB	NB	15.80	NB	NB	NB
NO. 2		11.25*	10.70	10.50	8.75	NB	NB	NB	NB	15.80	NB	NB	NB
NO. PA 2A		NB	NB	NB	NB	NB	NB	NB	NB	13.80	NB	NB	NB
NO. 3		NB	10.00	NB	NB	NB	NB	NB	NB	14.80	NB	NB	NB
NO. 4		NB	NB	NB	NB	NB	NB	NB	NB	14.80	NB	NB	NB
NO. 5		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
OVERSIZED (LGR. THAN NO. 5)		10.00 (2"-6")		10.50				10.00	NB	15.00		NB	NB
RUN OF BANK GRAVEL		7.50		NB				5.75	5.50	NB		NB	11.75 CY
SAND SUITABLE FOR CONCRETE		11.00		9.50				NB	NB	10.00		NB	NB
SAND SUITABLE FOR ICE & SNOW CONTROL		11.00		3.95				NB	NB	8.20		NB	NB
MINUS 1" CRUSHER RUN HARDHEADS		NB		NB				11.00	11.00	NB		NB	NB
SUB-BASE MATERIALS		9.00		NB				6.25	6.25	10.80*		NB	14.75* CY
BITUMINOUS STABILIZED COURSE		NB		NB				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)		NB	NB	3.15	4.50	3.15	4.50	3.15	4.50	3.50	4.50	3.50	4.50
6 - 15 MILES		NB	NB	.20	.34	.20	.34	.20	.34	.20	.34	.20	.20
16 - 50 MILES		NB	NB	.25	.45	.25	.45	.25	.45	.20	.45	.20	.20
PLANT LOCATION:		Pigeon Hill Rd. DELEVAN	10811 Route 16 DELEVAN, NY	Martin Rd MACHIAS	Hiram Rd ARCADE	New Albion Rd. LITTLE VALLEY	Rte 242 LITTLE VALLEY						

# - AT DEPOSIT \* - NYSDOT APPROVED

XZ1 = MINUS 2" CRUSHER RUN HARDHEADS 12.55 / TON



**PROCESSED GRAVEL**

Material:	Vendor: >	BIG DOG GRAVEL PRODUCTS CRUSHED / SCREEN	WANNE 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	7.50
NO. 3		NB	NB
NO. 4		NB	10.00
NO. 5		NB	NB
OVERSIZED (LGR. THAN NO. 5)		13.00	NB
RUN OF BANK GRAVEL		7.50	5.25
SAND SUITABLE FOR CONCRETE		NB	NB
SAND SUITABLE FOR ICE & SNOW CONTROL		4.50	NB
MINUS 1" CRUSHER RUN HARDHEADS		NB	NB
SUB-BASE MATERIALS		7.50	8.00
BITUMINOUS STABILIZED COURSE		NB	NB
ADDITIONAL ITEMS: (see below)			
DELIVERY CHARGES ##		Non-Prevailing Rate	Non-Prevailing Rate
0 - 5 MILES (per net ton mile)		N/B	5.00
6 - 15 MILES		N/B	.50
16 - 50 MILES		N/B	.50
PLANT LOCATION:		5157 North Rt. 62 CONEWANGO VALLEY	262 Route 44 CERES TOWNSHIP, MCKEAN CO. PA

# - AT DEPOSIT \* - NYSDOT APPROVED

PROCESSED GRAVEL CONTINUED.

GRAVEL PITS BIDDING ONLY A FEW ITEMS:

**D & H MATERIALS, INC.**

(PIT LOCATION - MARTIN ROAD)

MINUS 2" CRUSHER RUN HARDHEADS	\$11.00 / TON
CRUSHED #3, #4, #5 WASHED	\$11.00 / TON
SCREENED TOPSOIL	\$26.00 / TON
UNSCREENED TOPSOIL	\$15.00 / TON
CRUSHED CONCRETE	\$10.00 / 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	\$8.00 / TON
SUB-BASE MATERIALS	\$5.80 / TON
MINUS 1" SCREENED BANK RUN	\$9.00 / 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 - CONEYWANGO, NY)

BANK RUN	\$7.50 / TON
2" SCREENED	\$7.50 / TON
SANDY BANK RUN	\$5.00 / TON
SANDY 2" SCREENED	\$5.00 / TON
OVERSIZED	\$13.00 / TON
#1 UNWASHED STONE	\$13.00 / TON
#2 UNWASHED STONE	\$13.00 / TON
#3 UNWASHED STONE	\$13.00 / TON
#4 UNWASHED STONE	\$13.00 / TON
GABION STONE (6-12")	\$18.00 / TON
ROCKS (12" AND UP)	\$40.00 / TON
SAND	\$4.50 / 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)

PennDOT PA2A UNWASHED-2" CRUSHED GRAVEL	\$7.50 / TON
PennDOT PA2A UNWASHED-2" SCREENED GRAVEL (ZRC)	\$6.35 / TON
2" UNWASHED CRUSHED GRAVEL	\$10.00 / TON
2" UNWASHED SCREENED 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	\$17.00 / TON FOB
1" CRUSHED SUBBASE	\$18.00 / TON FOB
UNSCREENED TOPSOIL	\$30.00 / TON FOB
SCREENED TOPSOIL	\$35.00 / TON FOB
1 1/2" CRUSHED BLACKTOP MILLINGS	\$21.00 / TON FOB
2" CRUSHED CONCRETE	\$19.50 / TON FOB

See Delivery Rates on page 4.

**McEWAN TRUCKING & GRAVEL PRODUCTS, INC.**

(PIT LOCATION - 12370 SHARP ST. E. CONCORD, NY)

RUN OF BANK GRAVEL	\$8.00 / TON
SUB-BASE MATERIALS	\$9.00 / 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

**BID ACCEPTANCE FOR REDEVELOPMENT OF  
ONOVILLE MARINA PARK – PHASE 1 SITE IMPROVEMENTS  
(General Contracting and Electrical Services)**

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 General Contracting and Electrical Services for the Redevelopment of Onoville Marina Park – Phase 1 Site Improvements Project, according to specifications provided by the Development and Agriculture Committee, and
- II. WHEREAS, the lowest bid received meeting specifications for the General Contracting portion of the project was the bid of S. St. George Enterprises, Inc., P.O. Box 348, Fredonia, New York 14063, for an amount of \$794,000.00, to be paid as invoiced and approved by the Department of Economic Development, Planning & Tourism, and
- III. WHEREAS, the lowest bid received meeting specifications for the Electrical Services portion of the project was the bid of Kel-Kur Electrical Contracting, LLC, 423 West Riverside Drive, Olean, New York 14760, for an amount of \$91,825.00, to be paid as invoiced and approved by the Department of Economic Development, Planning & Tourism, and
- IV. WHEREAS, Act 243-2021 authorized the acceptance of Federal American Rescue Plan Act [ARPA] funding to combat the COVID-19 Pandemic, including its public and economic impacts, and
- V. WHEREAS, it is beneficial to the residents of Cattaraugus County to use ARPA funding to cover improvement and rehabilitation projects, and
- VI. WHEREAS, sufficient funds are included in the budget through ARPA funds to cover the cost of the aforementioned services, now, therefore, be it
- I. RESOLVED, that the bid of S. St. George Enterprises, Inc., be, and the same hereby is, accepted, for a term commencing upon commencement of work and terminating not later than 120 calendar days from the commencement of the work, and be it further
- II. RESOLVED, that the bid of Kel-Kur Electrical Contracting, LLC, be, and the same hereby is, accepted, for a term commencing upon commencement of work and terminating not later than 120 calendar days from the commencement of the work, and be it further
- III. RESOLVED, that the vouchers accordingly certified by the Director of the Department of Economic Development, Planning & Tourism be audited by the Auditor and paid by the County Treasurer.

No State Bid.

*General Contracting Portion*

68 sets of specifications were sent out.

Five bids were received which met specifications.

*Electrical Portion*

68 sets of specifications were sent out.

Four bids were received which met specifications.

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 THE CLEANERS OF CHAUTAUQUA, INC. D/B/A ANDERSON CLEANERS FOR SHERIFF'S OFFICE DRY CLEANING SERVICES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the Sheriff's Office solicited proposals for the provision of dry cleaning services for the Sheriff's Office for the period covering March 1, 2023 through February 28, 2025, with the option to renew for two (2) additional one (1) year periods, and

II. WHEREAS, The Cleaners of Chautauqua, Inc., d/b/a Anderson Cleaners, 5 Hunt Road, Jamestown, New York 14701, can provide dry cleaning services for the Sheriff's Office, in accordance with the following fee schedule:

<u>Items</u>	<u>Projected Annual Volume</u>	<u>Unit Bid</u>
<b><u>Dry Clean</u></b>		
Uniform-All Season Jacket	100 per year	\$10.00/Jacket
Investigators' Trousers	250 per year	\$7.20/Trouser
Investigators' Suit Coats	125 per year	\$8.80/Coat
Ties	25 per year	\$3.65/Tie
Sweaters	20 per year	\$6.00/Sweater
Women's Slacks	10 per year	\$7.20/Slacks
Women's Blouses	10 per year	\$6.00/Blouse
<b><u>Launder/Press</u></b>		
Uniform Trousers	1,000 per year	\$7.20/Trouser
Uniform Shirt	1,000 per year	\$3.90/Shirt

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 The Cleaners of Chautauqua, Inc., d/b/a Anderson Cleaners, for the provision of the above-described dry cleaning services, for a term commencing March 1, 2023 and terminating February 28, 2025, with the option to renew for two (2) additional one (1) year periods, 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"/> |                    |                          |

**TRANSFER OF FUNDS  
(Contingent Fund – Information Technology)**

Pursuant to Sections 363 and 365 of the County Law.

I. WHEREAS, due to increased cyber security requirements, a transfer must be made from the Contingent Fund to cover professional services, and

II. WHEREAS, upgrades are needed for core network equipment in several County facilities, and to the phone system, now, therefore, be it

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

Increase Appropriation Account:

A.168.1680.0000.41233	Professional Services	\$37,840.00
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Decrease Appropriation Accounts:

A.168.1680.0000.20007	Software Upgrades	\$ 5,000.00
A.901.1990.0000.40601	Contingent Fund	\$32,840.00.

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"/>

**AUTHORIZING THE CHAIR TO EXECUTE ADDENDUM TO LEASE AGREEMENT  
WITH OLEAN 2020, LLC FOR  
OFFICE SPACE FOR PUBLIC DEFENDER AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Public Defender)**

Pursuant to Sections 215, 363, 366 and 450 of the County Law.

I. WHEREAS, Act 162-2009, as amended, authorized a lease agreement with Park Centre Development, Inc., for the leasing of approximately 4,100 square feet of office space located at 175 North Union Street, Olean, New York, for the Public Defender's Office, at a rate of \$5,581.12 per month, plus utilities, and

II. WHEREAS, the Office of the Public Defender is desirous of leasing additional office space, and

III. WHEREAS, Olean 2020, LLC, as successor-in-interest to Park Centre Development, Inc., 295 Main Street, Suite 700, Buffalo, New York 14203, has agreed to lease an additional 1,650 square feet of space, bringing the total square footage of leased space to 5,750 square feet for a total monthly amount of \$7,667.00, plus utilities, and

IV. WHEREAS, an addendum to the lease agreement dated May 27, 2009 is necessary to include the additional 1,650 square feet of space, and

V. WHEREAS, various appropriation and revenue accounts must be adjusted to cover the cost of the aforementioned additional office space, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an addendum to the May 27, 2009 lease agreement, on behalf of Cattaraugus County, with Olean 2020, LLC, as successor-in-interest to Park Centre Development, Inc., for the Public Defender's Office, for a term commencing as of the Expansion Space Commencement Date and terminating five years thereafter, with an option to renew for an additional five (5) year period with rent to be mutually agreed upon between the parties, and in accordance with the same terms and conditions of the lease, 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 Estimated Revenue Account:		
H.117.1170.1183.21119.3025	State Aid, ILSF	\$12,515.28
Decrease Appropriation Account:		
H.117.1170.1183.21119.41603	Public Defender Leasehold Improvement	\$12,515.28
Increase Estimated Revenue Account:		
A.117.1170.1183.3025	State Aid, ILSF	\$12,515.28
Increase Appropriation Account:		
A.117.1170.1183.44203	Office Rental	\$12,515.28.

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"/> |



**AUTHORIZING THE CHAIR TO EXECUTE AFFILIATION AGREEMENT WITH  
UTICA UNIVERSITY FOR  
EDUCATIONAL CLINICAL EXPERIENCE PROGRAM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Utica University is desirous of implementing an educational clinical experience program for its Social Work Program, and

II. WHEREAS, the Department of Nursing Homes is desirous of working collaboratively with Utica University for training and educational clinical experience programs to Social Work students, including students in the Master of Social Work Program, who would benefit from field placement experience in the Cattaraugus County Department of Nursing Homes, and

III. WHEREAS, the Department of Nursing Homes has agreed to allow the program to be conducted at the Department's facilities at no cost to the County, and

IV. WHEREAS, in the event other County departments are desirous of participating in an educational clinical experience program with Utica University, then additional contracts may be entered into pursuant to this act, 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 Utica University, for the provision of the above-described educational clinical experience program, for a term commencing January 1, 2023 to continue in full force and effect until terminated by either party hereto, according to the above-described terms.

Resolution Referred to:

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

**APPROVING AMENDED CONTRACT BETWEEN  
CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND  
RECOVERY OPTIONS MADE EASY, INC. D/B/A  
HOUSING OPTIONS MADE EASY, INC. FOR VARIOUS SERVICES,  
SERVING AS THE LEAD AGENCY FOR RECOVERY CENTER SERVICES AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Department of Community Services)**

Pursuant to Sections 41.47 and 41.55 of the Mental Hygiene Law  
and Sections 363, 366 and 450 of the County Law.

I. WHEREAS, Act 66-2023 authorized approval of a contract with Recovery Options Made Easy, Inc. d/b/a Housing Options Made Easy, Inc. (HOME), 75 Jamestown Street, Gowanda, New York 14070, for supported housing for mentally ill people, the provision of a consumer operated client systems advocacy service, and the operation of a telephone “warm” line, innovative vocational services, non-Medicaid Care coordination, as well as serving as the lead agency for Recovery Center Services, the term of which expires December 31, 2023, and

II. WHEREAS, the Department of Community Services has received additional funding for a bed stipend in the amount of \$32,400.00, and

III. WHEREAS, HOME can provide the aforementioned various services for mentally ill people in Cattaraugus County for a total contract amount not to exceed \$1,170,608.00, which includes the bed stipend, to be paid in quarterly installments as invoiced, and

IV. WHEREAS, a contract amendment is necessary in order to accept the additional funding, and

V. WHEREAS, the above programs are funded through 100% state funds with a net County cost of zero, and

VI. WHEREAS, various appropriation and revenue accounts must be adjusted in order to accommodate the aforementioned additional funding, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an amended contract, between the Cattaraugus County Community Services Board and Recovery Options Made Easy, Inc. d/b/a Housing Options Made Easy, Inc., to signify the County’s approval, for the provision of the above-mentioned programs, for a term commencing January 1, 2023 and terminating December 31, 2023, 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:

Increase Estimated Revenue Account:

A.437.4322.6060.3490.078 HOME/ROME State Aid, OMH Supported Housing \$32,400.00

Increase Appropriation Account:

A.437.4322.6060.42023.078 HOME/ROME Supported Housing

\$32,400.00.

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"/>

**APPROVING AMENDED CONTRACT BETWEEN  
CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND  
SOUTHERN TIER ENVIRONMENTS FOR LIVING, INC. FOR  
VARIOUS MENTAL HEALTH PROGRAMS AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Department of Community Services)**

Pursuant to Section 41.07 of the Mental Hygiene Law  
and Sections 363, 366 and 450 of the County Law.

I. WHEREAS, Act 64-2023 authorized approval of a contract with Southern Tier Environments for Living, Inc., (S.T.E.L.), 715 Central Avenue, Dunkirk, New York 14048, for the provision of Health Home Care Coordination and supported housing services for mentally ill individuals, the term of which expires December 31, 2023, and

II. WHEREAS, the Department of Community Services has received additional funding for a bed stipend in the amount of \$19,200.00, and

III. WHEREAS, STEL can provide the aforementioned services for a total contract amount of \$240,608.00, which includes the additional bed stipend, and

IV. WHEREAS, a contract amendment is necessary in order to accept the additional funding, and

V. WHEREAS, this program is 100% state funded, and

VI. WHEREAS, various appropriation and revenue accounts must be adjusted to accept the additional funding, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an amended contract between the Cattaraugus County Community Services Board and S.T.E.L., Inc., to signify the County's approval, for the provision of the above-described services, for a term commencing January 1, 2023 and terminating December 31, 2023, 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:

Increase Estimated Revenue Account:

A.440.4322.6060.3490.078 STEL State Aid, OMH Supported Housing \$19,200.00

Increase Appropriation Account:

A.440.4322.6060.42026.078 STEL Supported Housing \$19,200.00.

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"/>            |