



# 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: \$167,160

The following committees will meet on **Wednesday, March 15, 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	4:25 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 #)***

**ACT NO.**

**PREFILED RESOLUTIONS**

138-23

Mrs. Andreano and Mr. Helmich

AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW YORK STATE DEPARTMENT OF HEALTH AND HEALTH RESEARCH, INC. FOR HEALTH DEPARTMENT STRENGTHENING U.S. PUBLIC HEALTH INFRASTRUCTURE, WORKFORCE AND DATA SYSTEMS PROGRAM AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Health)

139-23

Mr. Benson and Mr. Helmich

BID ACCEPTANCE FOR ROAD STRIPING (Department of Public Works)

140-23

Mr. Benson and Mr. Helmich

ACCEPTING MATERIAL BIDS FOR ASPHALT CONCRETE, LIQUID BITUMINOUS MATERIALS, MICRO SURFACING, COLD IN-PLACE RECYCLING OF BITUMINOUS PAVEMENT, SURFACE TREATING, PAVER PLACED CHIP SEAL, FIBER REINFORCED BITUMINOUS MEMBRANE SURFACE TREATMENT AND HOT MIX ASPHALT IN-PLACE PAVING PROJECTS (Department of Public Works)

141-23

Mr. Benson and Mr. Helmich

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

142-23

Mr. Benson and Mr. Helmich

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

- 143-23 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR HIGHWAY SIGNS (Department of Public Works)
- 144-23 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR CONCRETE PIPE (CLASS III & IV) (Department of Public Works)
- 145-23 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR PLASTIC & POLYETHYLENE CORRUGATED DRAINAGE PIPE  
(Department of Public Works)
- 146-23 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR STEEL CORRUGATED PIPE AND PIPE ARCHES (Department of Public  
Works)
- 147-23 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE NO-COST TIME EXTENSION WITH NYSDOT FOR THE  
STATE-AID PROJECT ADMINISTERED BY THE NYSDOT (County Road No. 5 / Little Valley  
Creek Culvert Replacement)
- 148-23 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE FINAL SUPPLEMENTAL WATERSHED WORK PLAN  
NO. 5 AND ENVIRONMENTAL EVALUATION WITH UNITED STATES DEPARTMENT OF  
AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE FOR CONEWANGO CREEK  
WATERSHED FLOOD CONTROL SITE 13 DAM
- 149-23 Mr. Boberg and Mr. Klancer  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS COUNTY  
AGRICULTURAL SOCIETY, INC. FOR SHERIFF'S DEPARTMENT SECURITY SERVICES AND  
COUNTY SPACE RENTAL
- 150-23 Mr. Boberg and Mr. Klancer  
AUTHORIZING THE CHAIR TO EXECUTE RECIPROCAL CONTRACT WITH CHAUTAUQUA  
COUNTY FOR HOUSING OF COUNTY INMATES
- 151-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH TOTAL SENIOR CARE, INC., FOR  
SOCIAL ADULT DAY CARE SERVICES THROUGH DAYBREAK PROGRAM
- 152-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS REHABILITATION  
CENTER, INC., D/B/A INTANDEM, INC. FOR SOCIAL ADULT DAY SERVICES THROUGH THE  
LINWOOD CENTER PROGRAM

- 153-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS REHABILITATION CENTER, INC. D/B/A INTANDEM, INC. FOR SENIOR NUTRITION PROGRAM MEALS AT LINWOOD SOCIAL ADULT DAY PROGRAM
- 154-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH HEALTHY COMMUNITY ALLIANCE, INC. FOR HEALTH INSURANCE AND LONG-TERM CARE INFORMATION AND COUNSELING
- 155-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH TRUSTED CHOICE HOMECARE FOR CONSUMER DIRECTED HOMECARE SERVICES
- 156-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH KENNETH W. DAHLGREN, JR. FOR HEALTH DEPARTMENT CLEAN INDOOR AIR ACT COMPLIANCE CHECKS
- 157-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH FAVORITE HEALTHCARE STAFFING, INC. FOR HEALTHCARE COVERAGE FOR DEPARTMENT OF NURSING HOMES
- 158-23 Ms. Schröder  
APPROVING MEMBERSHIP IN PROFESSIONAL ORGANIZATION (County Attorney and Human Resources)
- 159-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW YORK STATE DEPARTMENT OF HEALTH FOR HEALTH DEPARTMENT SPECIAL SUPPLEMENTAL NUTRITION FOR WIC PROGRAM (Contract #C38273GG-3450000)

### Committee Referrals for March 15, 2023

Act #	Finance	County Ops/Pub Safety	DPW	Human Services	Dev & Ag	Labor Relations	Strategic Plng.
138	X			X			
139	X		X				
140	X		X				
141	X		X				
142	X		X				
143	X		X				
144	X		X				
145	X		X				
146	X		X				
147	X		X				
148	X		X				
149	X	X					
150	X	X					
151	X			X			
152	X			X			
153	X			X			
154	X			X			
155	X			X			
156	X			X			
157	X			X			
158	X	X				X	
159	X			X			
<b>TOTAL</b>	<b>22</b>	<b>3</b>	<b>10</b>	<b>9</b>	<b>0</b>	<b>1</b>	<b>0</b>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
NEW YORK STATE DEPARTMENT OF HEALTH AND HEALTH RESEARCH, INC. FOR  
HEALTH DEPARTMENT STRENGTHENING U.S. PUBLIC HEALTH  
INFRASTRUCTURE, WORKFORCE AND DATA SYSTEMS PROGRAM AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Department of Health)**

Pursuant to 42 USCS Section 1786 and  
Sections 363, 366 and 450 of the County Law.

I. WHEREAS, the County Health Department has been awarded a five (5) year grant through the New York State Department of Health and Health Research, Inc., in the total amount of \$696,482.00 for the contract period December 1, 2022 through November 30, 2027, for the Strengthening U.S. Public Health Infrastructure, Workforce and Data Systems Program, and

II. WHEREAS, the County Health Department has been awarded first year funding for the period December 1, 2022 through November 30, 2023 in the amount of \$139,296.00, and

III. WHEREAS, the aforementioned grant funding shall be used to strengthen public health workforce and improve outcomes in health among socially and economically marginalized communities, and

IV. WHEREAS, a contract is necessary in order to receive this funding from the New York State Department of Health, and

V. WHEREAS, this program is 100% federally funded (CFDA #93.967), and

VI. 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 New York State Department of Health and Health Research, Inc., in order to accept, and receive, the Strengthening U.S. Public Health Infrastructure, Workforce and Data Systems Program funding for a term commencing December 1, 2022 and terminating November 30, 2027, 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:

A.401.4097.0000.4401.15	Federal Aid, Public Health Workforce Grant	\$139,296.40
-------------------------	--------------------------------------------	--------------

Increase Appropriation Accounts:

A.401.4097.0000.11000	Public Health Workforce Grant Full-Time	\$ 68,105.40
A.401.4097.0000.13000	Public Health Workforce Grant Overtime	\$ 6,000.00
A.401.4097.0000.81000	Public Health Workforce Grant FICA	\$ 6,490.00
A.401.4097.0000.82000	Public Health Workforce Grant Retirement	\$ 6,900.00
A.401.4097.0000.83000	Public Health Workforce Grant Health Insurance	\$ 15,972.00
A.401.4097.0000.84000	Public Health Workforce Grant Dental	\$ 329.00
A.401.4097.0000.46102	Public Health Workforce Grant Employee Mileage	\$ 2,250.00
A.401.4097.0000.20006	Public Health Workforce Grant Computers	\$ 4,500.00
A.401.4097.0000.47002	Public Health Workforce Grant Office Supplies	\$ 1,500.00
A.401.4097.0000.46108	Public Health Workforce Grant Cell Phones	\$ 2,500.00
A.401.4097.0000.46106	Public Health Workforce Grant Training	\$ 3,500.00
A.401.4097.0000.20008	Public Health Workforce Grant Tools & Equipment	\$ 10,000.00
A.401.4097.0000.47006	Public Health Workforce Grant Operating Supplies	\$ 4,000.00
A.401.4097.0000.45401	Public Health Workforce Grant Small Equipment	\$ 3,500.00
A.401.4097.0000.45301	Public Health Workforce Grant Van Per Diem	\$ 3,750.00.

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"/>

**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, 2023 and terminating April 30, 2024, 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 O.H. Striping, Inc., 11217 River Road, Corning, New York 14830, as follows:

**METHOD #1:**

FAST DRY ACRYLIC WATERBORNE PAINT

		<u>Estimated Units</u>	<u>Rate</u>
<u>Centerline Applications (Double Line)</u>			
➤ 33 gallon restripe/net mile and 210 lbs. of beads/net mile (Approximately 300 net miles)	Per Mile	300	\$422.00
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile (Approximately 30 net miles)	Per Mile	30	\$500.00
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile (Approximately 100 net miles)	Per Mile	100	\$600.00
<u>Acrylic Edgeline Applications</u>			
➤ 33 gallon restripe/net mile and 210 lbs. of beads/net mile (Approximately 300 net miles)	Per Mile	300	\$262.00 (per side)
➤ 44 gallon New Asphalt/net mile and 210 lbs. of beads/net mile (Approximately 30 net miles)	Per Mile	30	\$300.00 (per side)
➤ 66 gallon Stone Surface/net mile and 210 lbs. of beads/net mile (Approximately 100 net miles)	Per Mile	100	\$420.00 (per side)
<u>Additional Items</u>			
No. 3 glass beads per pound			\$.42
Intersection Stop Bar (waterborne w/beads-30 mil)	Each		\$50.00
Railroad Crossing (waterborne w/beads-30 mil)	Each		\$420.00
Standard Pavement Arrows (waterborne w/beads-30 mil)	Each		\$60.00
Standard 12" Median Cross Hatching (waterborne s/beads-30 mil)	Per Foot		\$10.00
<u>Additional Paint Prices</u>			
Yellow Acrylic Waterborne traffic line paint	Per Gallon		\$13.00
White Acrylic Waterborne traffic line paint	Per Gallon		\$13.00

now, therefore, be it

I. RESOLVED, that the bid of O.H. Striping, Inc., be, and the same hereby is, accepted, 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 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"/>

**ACCEPTING MATERIAL BIDS FOR ASPHALT CONCRETE, LIQUID BITUMINOUS MATERIALS,  
MICRO SURFACING, COLD IN-PLACE RECYCLING OF BITUMINOUS PAVEMENT, SURFACE TREATING,  
PAVER PLACED CHIP SEAL, FIBER REINFORCED BITUMINOUS MEMBRANE SURFACE TREATMENT  
AND HOT MIX ASPHALT IN-PLACE PAVING PROJECTS  
(Department of Public Works)**

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

- I. RESOLVED, that the Commissioner of Public Works is authorized to contract for materials with the bidders recommended by the Public Works Committee for the season May 1, 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 all materials at any time during the season for which the bids are taken.

**ASPHALT CONCRETE**

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

<u>price/ton loaded in truck at Plant</u>				
<u>Index No.</u>	<u>Description</u>	<u>Rate Collins Plant</u>	<u>Rate Springville Plant</u>	<u>Rate Delevan Plant</u>
AC-1	402.058904 – HMA, Shim Course F9			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$97.95	\$96.95	
	501-1000 tons	\$97.95	\$96.95	
	1001-3000 tons	\$97.95	\$96.95	
	3001 and greater tons	\$95.95	\$94.95	
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$90.95	\$89.95	\$89.45
	501-1000 tons	\$90.95	\$89.95	\$89.45
	1001-3000 tons	\$90.95	\$89.95	\$89.45
	3001 and greater tons	\$88.95	\$87.95	\$87.45
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$100.15	\$98.75
	501-1000 tons		\$100.15	\$98.75
	1001-3000 tons		\$100.15	\$98.75
	3001 and greater tons		\$98.15	\$96.75
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$100.25	\$99.85	
	501-1000 tons	\$100.25	\$99.85	
	1001-3000 tons	\$100.25	\$99.85	
	3001 and greater tons	\$98.25	\$97.85	

	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$102.35
	501-1000 tons			\$102.35
	1001-3000 tons			\$102.35
	3001 and greater tons			\$100.35
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$103.55	\$103.15	
	501-1000 tons	\$103.55	\$103.15	
	1001-3000 tons	\$103.55	\$103.15	
	3001 and greater tons	\$101.55	\$101.15	
AC-3	402.098304 – HMA, 9.5 F3 Top Course 80 series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$86.35	\$85.35	\$84.85
	501-1000 tons	\$86.35	\$85.35	\$84.85
	1001-3000 tons	\$86.35	\$85.35	\$84.85
	3001 and greater tons	\$84.35	\$83.35	\$82.85
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$95.55	\$94.15
	501-1000 tons		\$95.55	\$94.15
	1001-3000 tons		\$95.55	\$94.15
	3001 and greater tons		\$93.55	\$94.15
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$95.65	\$95.25	
	501-1000 tons	\$95.65	\$95.25	
	1001-3000 tons	\$95.65	\$95.25	
	3001 and greater tons	\$93.65	\$93.25	
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$97.75
	501-1000 tons			\$97.75
	1001-3000 tons			\$97.75
	3001 and greater tons			\$95.75
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$98.95	\$98.55	
	501 – 1000 tons	\$98.95	\$98.55	
	1001-3000 tons	\$98.95	\$98.55	
	3001 and greater tons	\$96.95	\$96.55	
AC-4	402.128304 – HMA, 12.5 F3 Top Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$81.50	\$80.50	\$80.00
	501-1000 tons	\$81.50	\$80.50	\$80.00
	1001-3000 tons	\$81.50	\$80.50	\$80.00
	3001 and greater tons	\$79.50	\$78.50	\$78.00
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$90.70	\$89.30
	501-1000 tons		\$90.70	\$89.30
	1001-3000 tons		\$90.70	\$89.30
	3001 and greater tons		\$88.70	\$87.30
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$90.80	\$90.40	
	501-1000 tons	\$90.80	\$90.40	
	1001-3000 tons	\$90.80	\$90.40	
	3001 and greater tons	\$88.80	\$88.40	
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$92.90
	501-1000 tons			\$92.90
	1001-3000 tons			\$92.90
	3001 and greater tons			\$90.90

	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$94.10	\$93.70	
	501-1000 tons	\$94.10	\$93.70	
	1001-3000 tons	\$94.10	\$93.70	
	3001 and greater tons	\$92.10	\$91.70	
AC-5	402.198904 – HMA, 19.0 F9 Binder Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$72.75	\$71.75	\$71.25
	501-1000 tons	\$72.75	\$71.75	\$71.25
	1001-3000 tons	\$72.75	\$71.75	\$71.25
	3001 and greater tons	\$70.75	\$69.75	\$69.25
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$81.95	\$80.55
	501-1000 tons		\$81.95	\$80.55
	1001-3000 tons		\$81.95	\$80.55
	3001 and greater tons		\$79.95	\$78.55
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$82.05	\$81.65	
	501-1000 tons	\$82.05	\$81.65	
	1001-3000 tons	\$82.05	\$81.65	
	3001 and greater tons	\$80.05	\$79.65	
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$84.15
	501-1000 tons			\$84.15
	1001-3000 tons			\$84.15
	3001 and greater tons			\$82.15
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$85.35	\$84.95	
	501-1000 tons	\$85.35	\$84.95	
	1001-3000 tons	\$85.35	\$84.95	
	3001 and greater tons	\$83.35	\$82.95	
AC-6	402.258904 – HMA, 25.0 F9 Binder Course 80 Series Compacted			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$71.30	\$70.30	\$69.80
	501-1000 tons	\$71.30	\$70.30	\$69.80
	1001-3000 tons	\$71.30	\$70.30	\$69.80
	3001 and greater tons	\$69.30	\$68.30	\$67.80
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$80.50	\$79.10
	501-1000 tons		\$80.50	\$79.10
	1001-3000 tons		\$80.50	\$79.10
	3001 and greater tons		\$78.50	\$77.10
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$80.60	\$80.20	
	501-1000 tons	\$80.60	\$80.20	
	1001-3000 tons	\$80.60	\$80.20	
	3001 and greater tons	\$78.60	\$78.20	
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$82.70
	501-1000 tons			\$82.70
	1001-3000 tons			\$82.70
	3001 and greater tons			\$80.70
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$83.90	\$83.50	
	501-1000 tons	\$83.90	\$83.50	
	1001-3000 tons	\$83.90	\$83.50	
	3001 and greater tons	\$81.90	\$81.50	

AC-7	402.378904 – HMA, 37.5 F9 Base Course 80 Series Compaction					
	<b><u>Loaded in truck @ plant</u></b>					
	0-500 tons		\$70.40	\$69.40	\$68.90	
	501-1000 tons		\$70.40	\$69.40	\$68.90	
	1001-3000 tons		\$70.40	\$69.40	\$68.90	
	3001 and greater tons		\$68.40	\$67.40	\$66.90	
	<b><u>Delivered to Northeast Quadrant</u></b>					
	0-500 tons			\$79.60	\$78.20	
	501-1000 tons			\$79.60	\$78.20	
	1001-3000 tons			\$79.60	\$78.20	
	3001 and greater tons			\$77.60	\$76.20	
	<b><u>Delivered to Northwest Quadrant</u></b>					
	0-500 tons	\$79.70		\$79.30		
	501-1000 tons	\$79.70		\$79.30		
	1001-3000 tons	\$79.70		\$79.30		
	3001 and greater tons	\$77.70		\$77.30		
	<b><u>Delivered to Southeast Quadrant</u></b>					
	0-500 tons				\$81.80	
	501-1000 tons				\$81.80	
	1001-3000 tons				\$81.80	
	3001 and greater tons				\$79.80	
	<b><u>Delivered to Southwest Quadrant</u></b>					
	0-500 tons	\$83.00		\$82.60		
	501-1000 tons	\$83.00		\$82.60		
	1001-3000 tons	\$83.00		\$82.60		
	3001 and greater tons	\$81.00		\$80.60		
AC-8	15402.2030 – Modified Mix Cold Patch					
	<b><u>Loaded in truck @ plant</u></b>					
	0-500 tons			\$117.50		
	501-1000 tons			\$117.50		
	1001-3000 tons			\$117.50		
	3001 and greater tons			\$115.50		
	<b><u>Delivered to Northeast Quadrant</u></b>					
	0-500 tons			\$127.70		
	501-1000 tons			\$127.70		
	1001-3000 tons			\$127.70		
	3001 and greater tons			\$125.70		
	<b><u>Delivered to Northwest Quadrant</u></b>					
	0-500 tons			\$127.40		
	501-1000 tons			\$127.40		
	1001-3000 tons			\$127.40		
	3001 and greater tons			\$125.40		
	<b><u>Delivered to Southwest Quadrant</u></b>					
	0-500 tons			\$130.70		
	501-1000 tons			\$130.70		
	1001-3000 tons			\$130.70		
	3001 and greater tons			\$128.70		
	<b><u>ADDITIVES</u></b>					
AC-9	HMA Polymer Modifications	Price/Ton	\$3.50	\$3.50	\$3.50	
AC-10	WMA (Warm Mix Additive)	Price/Ton	\$2.00	\$2.00	\$2.00	
	<b><u>Delivery Charge "Other Than" to Paver</u></b>					
	<b><u>Transportation Rates:</u></b> All orders will be a minimum of 50 ton (if delivery is requested)					
ACT-10	0 - 5 miles - total cost first 5 miles		\$5.20	\$5.20	\$5.20	
ACT-11	6 - 15 miles - above + \$____/net ton mile		\$ .35	\$ .35	\$ .35	
ACT-12	16 - 50 miles - above + \$____/net ton mile		\$ .30	\$ .30	\$ .30	
OTHER	Hourly Delivery Charges		\$130.00/hour	\$130.00/hour	\$130.00/hour	

DOLOMITE PRODUCTS COMPANY, INC. d/b/a A. L. BLADES  
 7610 County Route 65  
 P.O. Box 590  
 Hornell, New York 14843

<u>price/ton loaded in truck at Plant</u>				
<u>Index No.</u>	<u>Description</u>			<u>Rate</u>
AC-1	402.058904 – HMA, Shim Course F9			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$95.00
	501-1000 tons			\$95.00
	1001-3000 tons			\$95.00
	3001 and greater tons			\$95.00
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$87.00
	501-1000 tons			\$87.00
	1001-3000 tons			\$86.00
	3001 and greater tons			\$85.50
AC-3	402.098304 – HMA, 9.5 F3 Top Course 80 series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$81.00
	501-1000 tons			\$81.00
	1001-3000 tons			\$80.00
	3001 and greater tons			\$79.50
AC-4	402.128304 – HMA, 12.5 F3 Top Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			\$77.00
	0-500 tons			\$77.00
	501-1000 tons			\$76.00
	1001-3000 tons			\$75.50
	3001 and greater tons			
AC-5	402.198904 – HMA, 19.0 F9 Binder Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$73.00
	501-1000 tons			\$73.00
	1001-3000 tons			\$73.00
	3001 and greater tons			\$73.00
AC-6	402.258904 – HMA, 25.0 F9 Binder Course 80 Series Compacted			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$72.00
	501-1000 tons			\$72.00
	1001-3000 tons			\$72.00
	3001 and greater tons			\$72.00
AC-7	402.378904 – HMA, 37.5 F9 Base Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$71.00
	501-1000 tons			\$71.00
	1001-3000 tons			\$71.00
	3001 and greater tons			\$71.00
	<b><u>ADDITIVES</u></b>			
AC-9	HMA Polymer Modifications	Price/Ton		\$6.00
AC-10	WMA (Warm Mix Additive)	Price/Ton		\$1.50

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

<u>price/ton loaded in truck at Plant</u>				
<u>Index No.</u>	<u>Description</u>			<u>Rate</u> <u>Clean Plant</u>
AC-1	402.058904 – HMA, Shim Course F9			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$95.00
	501-1000 tons			\$95.00
	1001-3000 tons			\$95.00
	3001 and greater tons			\$95.00
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$86.00
	501-1000 tons			\$85.00
	1001-3000 tons			\$85.00
	3001 and greater tons			\$85.00
AC-3	402.098304 – HMA, 9.5 F3 Top Course 80 series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$82.00
	501-1000 tons			\$81.00
	1001-3000 tons			\$81.00
	3001 and greater tons			\$81.00
AC-4	402.128304 – HMA, 12.5 F3 Top Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			\$75.00
	0-500 tons			\$74.00
	501-1000 tons			\$74.00
	1001-3000 tons			\$74.00
	3001 and greater tons			
AC-5	402.198904 – HMA, 19.0 F9 Binder Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$73.00
	501-1000 tons			\$72.00
	1001-3000 tons			\$72.00
	3001 and greater tons			\$72.00
AC-6	402.258904 – HMA, 25.0 F9 Binder Course 80 Series Compacted			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$65.00
	501-1000 tons			\$64.00
	1001-3000 tons			\$64.00
	3001 and greater tons			\$64.00
AC-7	402.378904 – HMA, 37.5 F9 Base Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$66.00
	501-1000 tons			\$65.00
	1001-3000 tons			\$65.00
	3001 and greater tons			\$65.00

JAMESTOWN MACADAM, INC.  
P.O. Box 518  
Walden Avenue  
Jamestown, New York 14701

<u>price/ton loaded in truck at Plant</u>				
<u>Index No.</u>	<u>Description</u>			<u>Rate</u>
AC-1	402.058904 – HMA, Shim Course F9			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$92.90
	501-1000 tons			\$91.90
	1001-3000 tons			\$91.90
	3001 and greater tons			\$91.90
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$104.90
	501-1000 tons			\$103.90
	1001-3000 tons			\$103.90
	3001 and greater tons			\$103.90
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$82.20
	501-1000 tons			\$81.20
	1001-3000 tons			\$81.20
	3001 and greater tons			\$81.20
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$94.20
	501-1000 tons			\$93.20
	1001-3000 tons			\$93.20
	3001 and greater tons			\$93.20
AC-3	402.098304 – HMA, 9.5 F3 Top Course 80 series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$78.60
	501-1000 tons			\$77.60
	1001-3000 tons			\$77.60
	3001 and greater tons			\$77.60
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$90.60
	501-1000 tons			\$89.60
	1001-3000 tons			\$89.60
	3001 and greater tons			\$89.60
AC-4	402.128304 – HMA, 12.5 F3 Top Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			\$73.00
	0-500 tons			\$72.00
	501-1000 tons			\$72.00
	1001-3000 tons			\$72.00
	3001 and greater tons			
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$85.00
	501-1000 tons			\$84.00
	1001-3000 tons			\$84.00
	3001 and greater tons			\$84.00
AC-5	402.198904 – HMA, 19.0 F9 Binder Course 80 Series Compaction			

	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$68.90
	501-1000 tons			\$67.90
	1001-3000 tons			\$67.90
	3001 and greater tons			\$67.90
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$80.90
	501-1000 tons			\$79.90
	1001-3000 tons			\$79.90
	3001 and greater tons			\$79.90
AC-6	402.258904 – HMA, 25.0 F9 Binder Course 80 Series Compacted			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$66.95
	501-1000 tons			\$65.95
	1001-3000 tons			\$65.95
	3001 and greater tons			\$65.95
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$78.95
	501-1000 tons			\$77.95
	1001-3000 tons			\$77.95
	3001 and greater tons			\$77.95
AC-7	402.378904 – HMA, 37.5 F9 Base Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$65.40
	501-1000 tons			\$64.40
	1001-3000 tons			\$64.40
	3001 and greater tons			\$64.40
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$77.40
	501-1000 tons			\$76.40
	1001-3000 tons			\$76.40
	3001 and greater tons			\$76.40
AC-8	15402.2030 – Modified Mix Cold Patch			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$130.00
	501-1000 tons			\$129.00
	1001-3000 tons			\$129.00
	3001 and greater tons			\$129.00
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$142.00
	501-1000 tons			\$141.00
	1001-3000 tons			\$141.00
	3001 and greater tons			\$141.00
	<b><u>ADDITIVES</u></b>			
AC-9	HMA Polymer Modifications	Price/Ton		\$3.50
AC-10	WMA (Warm Mix Additive)	Price/Ton		\$2.00
<b><u>Delivery Charge "Other Than" to Paver</u></b>				
<b><u>Transportation Rates:</u></b>				
All orders will be a minimum of 50 ton (if delivery is requested)				
ACT-10	0 - 5 miles - total cost first 5 miles			\$4.00
ACT-11	6 - 15 miles - above + \$ ____/net ton mile			\$ .40
ACT-12	16 - 50 miles - above + \$ ____/net ton mile			\$ .40
OTHER	Hourly Delivery Charges			\$135.00/hour

H.H. RAUH PAVING, INC.  
 7 West First Street  
 P.O. Box 2  
 Lakewood, New York 14750

<u>price/ton loaded in truck at Plant</u>				
<u>Index No.</u>	<u>Description</u>			<u>Rate</u>
AC-1	402.058904 – HMA, Shim Course F9			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$88.50
	501-1000 tons			\$87.50
	1001-3000 tons			\$87.50
	3001 and greater tons			\$87.50
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$96.50
	501-1000 tons			\$95.50
	1001-3000 tons			\$95.50
	3001 and greater tons			\$95.50
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$80.39
	501-1000 tons			\$79.39
	1001-3000 tons			\$79.39
	3001 and greater tons			\$79.39
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$88.39
	501-1000 tons			\$87.39
	1001-3000 tons			\$87.39
	3001 and greater tons			\$87.39
AC-3	402.098304 – HMA, 9.5 F3 Top Course 80 series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$77.77
	501-1000 tons			\$76.77
	1001-3000 tons			\$76.77
	3001 and greater tons			\$76.77
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$85.77
	501 – 1000 tons			\$84.77
	1001-3000 tons			\$84.77
	3001 and greater tons			\$84.77
AC-4	402.128304 – HMA, 12.5 F3 Top Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			\$76.80
	0-500 tons			\$75.80
	501-1000 tons			\$75.80
	1001-3000 tons			\$75.80
	3001 and greater tons			
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$84.80
	501-1000 tons			\$83.80
	1001-3000 tons			\$83.80
	3001 and greater tons			\$83.80
AC-5	402.198904 – HMA, 19.0 F9 Binder Course 80 Series Compaction			

	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$73.05
	501-1000 tons			\$72.05
	1001-3000 tons			\$72.05
	3001 and greater tons			\$72.05
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$81.05
	501-1000 tons			\$80.05
	1001-3000 tons			\$80.05
	3001 and greater tons			\$80.05
AC-6	402.258904 – HMA, 25.0 F9 Binder Course 80 Series Compacted			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$70.76
	501-1000 tons			\$69.76
	1001-3000 tons			\$69.76
	3001 and greater tons			\$69.76
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$78.76
	501-1000 tons			\$77.76
	1001-3000 tons			\$77.76
	3001 and greater tons			\$77.76
AC-8	15402.2030 – Modified Mix Cold Patch			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons			\$135.00
	501-1000 tons			\$134.00
	1001-3000 tons			\$134.00
	3001 and greater tons			\$134.00
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons			\$143.00
	501-1000 tons			\$142.00
	1001-3000 tons			\$142.00
	3001 and greater tons			\$142.00
	<b><u>ADDITIVES</u></b>			
AC-9	HMA Polymer Modifications	Price/Ton		\$6.20
AC-10	WMA (Warm Mix Additive)	Price/Ton		\$1.60
<b><u>Delivery Charge "Other Than" to Paver</u></b>				
<b><u>Transportation Rates:</u></b>				
All orders will be a minimum of 50 ton (if delivery is requested)				
ACT-10	0 - 5 miles - total cost first 5 miles			\$5.30
ACT-11	6 - 15 miles - above + \$____/net ton mile			\$ .55
ACT-12	16 - 50 miles - above + \$____/net ton mile			\$ .55
OTHER	Hourly Delivery Charges			\$120.00/hour

**Asphalt Concrete:**

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

The "Delivery to Quadrant" will be assessed by low vendor, ability to provide product and location.

Ten sets of specifications were sent out.

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

**LIQUID BITUMINOUS MATERIALS**

MIDLAND ASPHALT MATERIALS CORP.  
 640 Young Street  
 P.O. Box 388  
 Tonawanda, New York 14151

<u>Index No.</u>	<u>Description (Without Guarantee)</u>	<u>Rate</u>
LBM-7	CRS-1	\$3.275
LBM-11	CRS-2	\$3.365
LBM-12	CRS-2L	\$3.615
LBM-13	CRS-2P	\$3.635
LBM-17	CMS-1H	\$3.761
LBM-18	CMS-2	\$3.781
LBM-19	CMS-2H	\$3.781
LBM-20	CSS-1	\$3.529
LBM-21	CSS-1H	\$3.529
LBM-22	Tackcoat	\$6.470
LBM-22A	Tackcoat (5 gal pail) Waterbased 702.90	\$35.00
LBM-26	35% Calcium Chloride Solution (applied)	\$1.780
LBM-27	32% Calcium Chloride Solution to County Storage	\$1.730
LBM-30	Dust Control Emulsion AEDC (applied)	\$2.155
<b><u>(With Two-Year Guarantee)</u></b>		
GLBM-7	CRS-1	\$3.275
GLBM-11	CRS-2	\$3.365
GLBM-12	CRS-2L	\$3.615
GLBM-13	CRS-2P	\$3.635
GLBM-17	CMS-1H	\$3.761
GLBM-18	CMS-2	\$3.781
GLBM-19	CMS-2H	\$3.781
GLBM-20	CSS-1	\$3.529
GLBM-21	CSS-1H	\$3.529
GLBM-22	Tackcoat	\$6.470

\*\*Price Per Gallon Applied, including: heat, haul and applied point in Cattaraugus Co.

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

<u>Item</u>	<u>Rate</u>
Pugmill	\$.30/gal. not to exceed \$3000/day
Mix Paver	\$.33/gal. not to exceed \$3300/day
Self-Propelled Aggregate Spreader	\$.28/gal. not to exceed \$2800/day
Or	
Self-Propelled Aggregate Spreader	\$280/hour not to exceed \$2800/day
Variable Width Aggregate Spreader	\$.28/gal. not to exceed \$2800/day
Or	
Variable Width Aggregate Spreader	\$280/hour not to exceed \$2800/day
<b><u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u></b>	
	0-1000 gallon/day \$235/hour
	1001-2000 gallon/day \$235/hour
	2001-3000 gallon/day \$235/hour

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

<u>Index No.</u>	<u>Description (Without Guarantee)</u>	<u>Rate</u>
LBM-6	RS-1	\$3.332
LBM-8	RS-2	\$3.382
LBM-9	HFRS-2	\$3.382
LBM-10	HFRS-2P	\$3.652
LBM-14	MS-2	\$3.799
LBM-15	HFMS-2	\$3.799

LBM-16	HFMS-2H		\$3.799
LBM-16A	HFMS-2GH		\$3.869
LBM-23	Winter Mix HFMS-2		\$3.852
LBM-24	Summer Stock Pile HFMS-2P		\$3.832
LBM-25	Recycle HFMS-R		\$3.819
LBM-31	Crack Filling		\$18.570
LBM-32	Crack Sealing		\$20.440
	<b>(With Two-Year Guarantee)</b>		
GLBM-6	RS-1		\$3.332
GLBM-8	RS-2		\$3.382
GLBM-9	HFRS-2		\$3.382
GLBM-10	HFRS-2P		\$3.652
GLBM-14	MS-2		\$3.799
GLBM-15	HFMS-2		\$3.799
GLBM-16	HFMS-2H		\$3.799
GLBM-16A	HFMS-2GH		\$3.869
GLBM-23	Winter Mix HFMS-2		\$3.852
GLBM-24	Summer Stock Pile HFMS-2P		\$3.832
GLBM-25	Recycle HRMS-R		\$3.819
GLBM-31	Crack Filling		\$18.570
GLBM-32	Crack Sealing		\$20.440
<b>**Price Per Gallon Applied, including: heat, haul and applied point in Cattaraugus Co.</b>			
<b>Additional Bids:</b>			
HFMS-2MP	High Float Medium Set Emulsion formulated-Cold Mix Paving		\$3.864/gal.
HFMS-2ST	High Float Medium Set Emulsion formulated-Surface Treating over Gravel		\$3.280/gal.
HFRS-2SE	High Float Rapid Set Emulsion formulated		\$3.208/gal.
Type III Recycling, Single Grind	10,000 sq. yd. min., 10 ft head plus emulsion		\$0.750/sq.yd
Mobilization			\$550.00
<b>E-Flex</b>	<b>Microsurfacing</b>		
<u>Quantities</u>	<u>Type 2</u>		
0-100 Tons	\$417.50		
101-300 Tons	\$267.15		
301-500 Tons	\$249.50		
Over 500 Tons	\$237.38		
<b>Price Additions</b> - The following bid prices are for rental of equipment by the gallon or by the hour for various liquid asphalt projects (both with or without guarantee)			
<u>Item</u>		<u>Rate</u>	
Pugmill		\$.30/gal. not to exceed \$3000/day	
Mix Paver		NB	
Automated Paver		\$.35/gal. not to exceed \$3500/day	
Self-Propelled Aggregate Spreader		\$.28/gal. not to exceed \$2800/day	
Variable Width Aggregate Spreader		\$.28/gal. not to exceed \$2800/day	
Milling Machine – Self Loading		7 foot width: \$600/hour not to exceed \$6000/day 11 foot width: \$700/hour not to exceed \$7000/day	
Pulverization Only		\$610/hour not to exceed \$6100/day	
<u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u>			
		0-1000 gallon/day	\$235/hour
		1001-2000 gallon/day	\$235/hour
		2001-3000 gallon/day	\$235/hour

D & H EXCAVATING, INC.  
 11939 Route 98 South  
 Arcade, New York 14009

<b>Price Additions</b> - The following bid prices are for rental of equipment by the gallon or by the hour for various liquid asphalt projects (both with or without guarantee)	
<u>Item</u>	<u>Rate</u>
Automated Paver	NB/hour not to exceed \$3600/day
Milling Machine – Self Loading **daily minimum will be charged for use up to 8 hours	**4 foot width: \$425/hour not to exceed \$3400/day **7 foot width: \$600/hour not to exceed \$4800/day
Pulverization Only	\$425/hour not to exceed \$3400/day
<u>Distributor Rental</u>	
	0-1000 gallon/day \$150/hour
	1001-2000 gallon/day \$150/hour
	2001-3000 gallon/day \$150/hour
	*4 hour minimum
	*Tack Coat will be additional – Charged by the Gallon

LAKE SHORE PAVING, INC.  
 7 Osmer Street  
 Jamestown, New York 14701

The following bid prices are for rental of equipment by the gallon or by the hour for various liquid asphalt projects (both with or without guarantee)	
<u>Item</u>	<u>Rate</u>
Automated Paver	NB/gal not to exceed \$3500/day
Milling Machine – Self Loading	4 foot width: \$500/hour not to exceed \$3600/day 7 foot width: \$650/hour not to exceed \$4600/day
Pulverization Only	\$650/hour not to exceed \$5000/day
<u>Distributor Rental</u>	
	0-1000 gallon/day \$190/hour
	1001-2000 gallon/day \$190/hour
	2001-3000 gallon/day \$190/hour

DONEGAL CONSTRUCTION CORP.  
 1235 Marguerite Lake Road  
 Greensburg, Pennsylvania 15601

The following bid prices are for rental of equipment by the gallon or by the hour for various liquid asphalt projects (both with or without guarantee)	
<u>Item</u>	<u>Rate</u>
Milling Machine-Self Loading *8 hour minimum	4 foot width: *\$600/hour not to exceed \$4800/day 7 foot width: *\$700/hour not to exceed \$5600/day
Pulverization Only *8 hour minimum	*\$700/hour not to exceed \$5600/day

*Liquid Bituminous Materials:*

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County. There is no State Bid covering the "guaranteed" option. Nine sets of specifications were sent out. Six bids were received that met specifications.

**MICRO-SURFACING OF EXISTING PAVEMENT**

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

<u>Prices Per Ton:</u>	<u>Rate</u>
<u>Quantities</u>	

Quantities to be placed under 100 ton	\$375.00
Quantities to be placed 101 - 300 ton	\$224.65
Quantities to be placed 301 - 500 ton	\$207.00
Quantities to be placed over 500 ton	\$197.88

**Micro Surfacing:**

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

Four sets of specifications were sent out.

One bid was received that met specifications.

**COLD IN-PLACE RECYCLING OF BITUMINOUS PAVEMENT**

**MIDLAND ASPHALT MATERIALS CORP.**

640 Young Street

P.O. Box 388

Tonawanda, New York 14151

**FULL DEPTH RECLAMATION TYPE III RECYCLING**

<u>(Cutting Depth) Price / Sq. Yard</u>		<u>w/Emulsified Asphalt Price/sq.yd.</u>	<u>w/33%Calcium Chloride Solution Price/sq.yd.</u>
(1a) 6" or less		\$1.280	\$1.280
(1b) Over 6"		\$1.330	\$1.330
(2) Additive delivered & added to mix (per gallon)		\$3.471/gal	\$1.730/gal
<b>Total Square Yard Price for Recycling:</b>			
Using 1 Gallon per square yard of Additive	(1a+2=3a)	\$4.751	\$3.010
	(1b+2=3b)	\$4.801	\$3.060
<b>Alternate: Add amount if contractor supplies the aggregate and water</b>			
Aggregate / Ton	\$31.00		
Water / Gallon	\$ .200		
<b>Pulverize Only: (Cutting Depth) Price / Sq. Yard</b>			
6" or less		\$1.230	
Over 6"		\$1.280	

**SUIT-KOTE JAMESTOWN, DIVISION OF SUIT-KOTE CORPORATION**

57 Lister Street

Jamestown, New York 14701

**PROJECTS BETWEEN 5,000 & 9,999 SQUARE YARDS**

**In-Place Recycling with Emulsified Asphalt**

<u>(Cutting Depth) Price / Sq. Yard</u>		<u>Type I Prices/sq. yd.</u>	<u>Type II Prices/sq. yd.</u>
(1a) 1" up to, but not including 3"		No Bid	\$2.850
(1b) 3" up to, but not including 6"		No Bid	\$2.980
<b>Additive</b>		<b>Price/Gallon</b>	<b>Price/Gallon</b>
(2) Additive: HFMS-2 Type delivered and added to Mix		No Bid	\$3.475
<b>Total Square Yard Price for Recycling:</b>			
Using 1 Gallon per square yard of Additive:	(1a+2) = (3a)	No Bid	\$6.325
	(1b+2) = (3b)	No Bid	\$6.455
<b>Alternate: /Ton --Add amount if contractor supplies the aggregate as described in Section 8, a,2, pages 14</b>			
Aggregate / Ton	\$31.50		

**PROJECTS 10,000 SQUARE YARDS AND GREATER**

**In-Place Recycling with Emulsified Asphalt**

<u>(Cutting Depth) Price / Sq. Yard</u>		<u>Type I Prices/sq. yd.</u>	<u>Type II Prices/sq. yd.</u>
(1a) 1" up to, but not including 3"		No Bid	\$2.460
(1b) 3" up to, but not including 6"		No Bid	\$2.510
<b>Additive</b>		<b>Price/Gallon</b>	<b>Price/Gallon</b>

(2) Additive: HFMS-2 Type delivered and added to Mix		No Bid	\$3.475
<b>Total Square Yard Price for Recycling:</b>			
Using 1 Gallon per square yard of Additive:	(1a+2) = (3a)	No Bid	\$5.935
	(1b+2) = (3b)	No Bid	\$5.985
<b>Alternate: /Ton --Add amount if contractor supplies the aggregate as described in Section 8, a,2, pages 14</b>			
Aggregate / Ton	\$31.50		

*Cold In-Place Recycling of Bituminous Pavement:*

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

Five sets of specifications were sent out.

Two bids were received that met specifications.

**SURFACE TREATING**

*MIDLAND ASPHALT MATERIALS CORP.*

*640 Young Street*

*P. O. Box 388*

*Tonawanda, New York 14151*

<b><u>Bid Item #1 – Travel Way/Pavement</u></b>		
Aggregates: Per Square Yard "Applied"		
<u>Description</u>		<u>Rate</u>
No. 1ST Crushed Gravel		\$.640
No. 1A Crushed Gravel		\$.600
No. 1ST Crushed Limestone		\$.840
No. 1A Crushed Limestone		\$.800
<b><u>Bid Item #2 – Stabilized Shoulder (2 coats)</u></b>		
Aggregates: Per Square Yard "Applied"		
No. 1 Crushed Gravel		\$1.020
No. 1ST Crushed Gravel		\$1.020
No. 1A Crushed Gravel		\$.960
No. 1 Crushed Limestone		\$1.140
No. 1ST Crushed Limestone		\$1.140
No. 1A Crushed Limestone		\$1.040
<b><u>Bid Item #3 – Stabilized Shoulder (1 coat)</u></b>		
Aggregates: Per Square Yard "Applied"		
No. 1A Crushed Gravel		\$.960
No. 1A Crushed Limestone		\$1.150
<b><u>Bituminous Materials: Per Gallon "Applied"</u></b>		
HFMS-2		\$3.751
RS-2		\$3.335
CRS-2		\$3.315
HFRS-2		\$3.335
HFRS-2P		\$3.605
CRS-2P		\$3.585

*Surface Treating:*

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

Three sets of specifications were sent out.

Two bids were received that met specifications.

**PAVER PLACED CHIP SEAL**

MIDLAND ASPHALT MATERIALS CORP.  
 640 Young Street  
 P. O. Box 388  
 Tonawanda, New York 14151

price per square yard		
<u>Square Yard Range</u>		<u>Rate</u>
Type A: 1/4 inch		
5,000 – 15,000 square yards		\$6.692
15,001 – 30,000 square yards		\$6.330
30,001 square yards plus		\$6.220
Type C: 1/2 inch		
5,000 – 15,000 square yards		\$6.850
15,001 – 30,000 square yards		\$6.270
30,001 square yards plus		\$6.170
Allowable Deductions per square yard if the County elects to supplement operation with their equipment and labor		
If County furnishes and operates compaction equipment	deduct	\$.08
If County furnishes hauling of Hot Mix from Plant to laydown machine	deduct	\$.20
If County furnishes traffic control	deduct	\$.22

***Paver Placed Chip Seal:***

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County.  
 Three sets of specifications were sent out.  
 One bid was received that met specifications.

**FIBER REINFORCED BITUMINOUS MEMBRANE SURFACE TREATMENT**

MIDLAND ASPHALT MATERIALS CORP.  
 640 Young Street  
 P. O. Box 388  
 Tonawanda, New York 14151

Price Per Square Yard			
<u>Item</u>	<u>Description</u>		<u>Rate</u>
Fibermat Type A	1 – 5,000 sq. yd. per day		\$4.180
	5,001-10,000 sq. yd. per day		\$2.900
	10,001- 20,000 sq. yd. per day		\$2.440
	20,001 – 40,000 sq. yd. per day		\$2.250
	**40,001 & greater sq. yd. per day		\$2.020
Fibermat Type B	1 – 5,000 sq. yd. per day		\$4.130
	5,001-10,000 sq. yd. per day		\$2.850
	10,001- 20,000 sq. yd. per day		\$2.390
	20,001 – 40,000 sq. yd. per day		\$2.200
	**40,001 & greater sq. yd. per day		\$1.970
Options: Per Sq. Yd.	Add if contractor furnishes the following:		ADD
1. If Contractor furnishes & delivers aggregate to aggregate spreader			
	1 – 5,000 sq. yd. per day		\$.740
	5,001-10,000 sq. yd. per day		\$.650
	10,001- 20,000 sq. yd. per day		\$.575
	20,001 – 40,000 sq. yd. per day		\$.575
	**40,001 & greater sq. yd. per day		\$.575
2. If Contractor furnishes & operates self-propelled aggregate spreader			
	1 – 5,000 sq. yd. per day		\$.435
	5,001-10,000 sq. yd. per day		\$.220
	10,001- 20,000 sq. yd. per day		\$.165
	20,001 – 40,000 sq. yd. per day		\$.110
	**40,001 & greater sq. yd. per day		\$.075

3. If Contractor furnishes & operates pneumatic tired roller (per roller)			
	1 – 5,000 sq. yd. per day		\$ .370
	5,001-10,000 sq. yd. per day		\$ .180
	10,001- 20,000 sq. yd. per day		\$ .115
	20,001 – 40,000 sq. yd. per day		\$ .080
	**40,001 & greater sq. yd. per day		\$ .050
4. If Contractor furnishes Maintenance & Protection of Traffic as per MUTCD			
	1 – 5,000 sq. yd. per day		\$ .800
	5,001-10,000 sq. yd. per day		\$ .530
	10,001- 20,000 sq. yd. per day		\$ .265
	20,001 – 40,000 sq. yd. per day		\$ .205
	**40,001 & greater sq. yd. per day		\$ .125
5. If Contractor furnishes and operates a steel wheeled roller (Per Roller)			
	1 – 5,000 sq. yd. per day		\$ .370
	5,001-10,000 sq. yd. per day		\$ .180
	10,001- 20,000 sq. yd. per day		\$ .115
	20,001 – 40,000 sq. yd. per day		\$ .080
	**40,001 & greater sq. yd. per day		\$ .050
6. If Contractor furnishes and operates a self-propelled broom or vacuum sweeper			
	1 – 5,000 sq. yd. per day		\$ .620
	5,001-10,000 sq. yd. per day		\$ .310
	10,001- 20,000 sq. yd. per day		\$ .210
	20,001 – 40,000 sq. yd. per day		\$ .130
	**40,001 & greater sq. yd. per day		\$ .080
** Voluntary Alternate Pricing for 40,001 & greater sq. yd. per day, in strict conformance to the detailed specifications included in the bid			

**Fiber Reinforced Bituminous Membrane Surface Treatment:**

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

Three sets of specifications were sent out.

One bid was received that met specifications.

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

**D & H EXCAVATING, INC.**

11939 Route 98 South

Arcade, New York 14009

<u>Price Is Per Ton In-Place Applied In One Working Day</u>				
<u>Quantities Applied</u>	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: Less than 50 Tons	\$262.00		\$262.00	
Projects: 50 – 100 Tons	\$170.00	\$170.00	\$170.00	\$170.00
Projects: 101 – 500 Tons	\$115.00	\$115.00	\$115.00	\$115.00
Projects: 501 Tons and Greater	\$99.00	\$99.00	\$99.00	\$99.00
<u>Cost Per Ton – If County Provides The Traffic Control</u>				
Projects: Less than 50 Tons	\$230.00	\$230.00	\$230.00	\$230.00
Projects: 50 – 100 Tons	\$175.00	\$175.00	\$175.00	\$175.00
Projects: 101 – 500 Tons	\$108.00	\$108.00	\$108.00	\$108.00
Projects: 501 Tons and Greater	\$97.00	\$97.00	\$97.00	\$97.00

**H.H. RAUH PAVING, INC.**

2209 Allen Street, Ext.

Falconer, New York 14733

<u>Price Is Per Ton In-Place Applied In One Working Day</u>				
<u>Quantities Applied</u>	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: Less than 50 Tons		\$255.00		\$250.00

*Hot Mix Asphalt In-Place Paving Projects:*

No State Bid.

Eleven sets of specifications were sent out.

Five bids were received that met specifications.

Resolution Referred to:

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

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

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

- I. RESOLVED, that the Commissioner of Public Works is authorized to contract for galvanized square steel tubing for sign posts with the bidders recommended by the Public Works Committee for the season May 1, 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 all materials at any time during the season for which the bids are taken, and be it further
- IV. RESOLVED, the only bid received for the galvanized square steel tubing for sign posts was submitted by Unistrut Buffalo, Division of Eberl Iron Works, Inc., 128 Sycamore Street, Buffalo, New York 14204-1492, as follows:

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

<u>Size</u>		<u>Price</u>
1½" x 1½" x 24 ft. w/perforations	12 gauge	\$3.26
1¾" x 1¾" x 24 ft. w/perforations	12 gauge	\$3.81
2" x 2" x 24 ft. w/perforations	12 gauge	\$4.27
2¼" x 2¼" x 24 ft. w/perforations	12 gauge	\$4.74

**Other Items: price per 100**

Telspar or Description	<u>Units</u>	<u>Price</u>
Equivalent		
TN-31 Tuff Nut 5/16" 18 thread	/100	\$78.00
TLO15 T Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$439.00
TLO16 90 Degree Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$617.00
TLO18 Straight Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$510.00
TLO19 Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$477.00
TLO20 Inside Corner Bracket, used on 1½", 1¾", 2" & 2¼"	/100	\$290.00

**Corner Bolts – All 5/16"**

	<u>Units</u>	<u>Price</u>
TLO50 1½" sq., 1¾" sq., 2" sq.	/100	\$88.00
TLO70 2¼" Sq., 2½" Sq.	/100	\$82.00
TLO62 Heavy Hex Jam Nut for above Bolts	/100	\$18.00
TLO94EG Gravity Lock Pin	/100	\$360.00
SB30CCHG 32" Longbrace with 30" Centers	Each	\$10.46
TL130 Guard Rail Clamp	Each	\$3.90
TL132 Breakaway Plate	Each	\$5.77

HFLW031	Nylon Washer – White	/100	\$19.00
TL3806	3/8" diameter large head multi-grip drive rivet	/100	\$111.00
UC11272HG	1.12 lbs/ft U-channel 72" delineator post – galvanized	Each	\$10.21
UC11296HG	1.12 lbs/ft U-channel 96" delineator post – galvanized	Each	\$13.41

The State Contract is for Channel Sign Post only, not Square Post.  
State Bid does not meet County specifications.  
Four sets of specifications were sent out.  
One bid was 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"/> |

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

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

- I. RESOLVED, that the Commissioner of Public Works is authorized to contract for the following materials with the bidders recommended by the Public Works Committee for the season May 1, 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 all materials at any time during the season for which the bids are taken, and be it further
- IV. RESOLVED, the only bid received for sandblasting abrasives was submitted by Gernatt Asphalt Products, Inc., 13870 Taylor Hollow Road, Collins, New York 14034, as follows:

Description	Rate
In 100 pound bags on pallets in 21 ton lots - Pick-up at warehouse	\$21.75
Black Beauty Grade 2040 Fine – Price Picked-Up	
Per Ton Bagged	\$435.00
Per 100 lb. Bag	\$21.75
Per 50 lb. Bag	\$12.50
Black Beauty Grade Medium 1240 – Price Picked-Up	
Per Ton Bagged	\$435.00
Per 100 lb. Bag	\$21.75
Per 50 lb. Bag	\$12.50

Warehouse: 191 Broadway Road, Gowanda, New York

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

No State Bid.

Four sets of specifications were sent out.

One bid was 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"/> |

**BID ACCEPTANCE FOR HIGHWAY SIGNS  
(Department of Public Works)**

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

- I. RESOLVED, that the Commissioner of Public Works is authorized to contract for the purchase of highway signs with the bidder recommended by the Public Works Committee for the season 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 all materials at any time during the season for which the bids are taken, and be it further
- IV. RESOLVED, the only bid received for highway signs was submitted by Garden State Highway Products, Inc., 301 Riverside Drive, Millville, New Jersey 08332, as follows:

Description	Price Per Square Foot	Rate
<b>New Domestic 0.080 inch thick 5052-H38 Alodized Aluminum:</b>		
Blank Aluminum 48" x 96" sheet, blank (no holes)		\$4.08 \$132.11
<b>Signs:</b>		
3M Prismatic High Intensity Grade Aluminum 1 side w/Legend 1 color		\$5.52
3M Prismatic High Intensity Grade Aluminum 1 side w/Legend 2 color		\$5.68
Scotchlite Diamond Grade Aluminum 1 side w/Legend 1 color		\$7.28
Scotchlite Diamond Grade Aluminum 1 side w/Legend 2 color		\$7.49
Scotchlite Diamond Grade Fluorescent Aluminum 1 side w/Legend 1 color		\$7.91
Scotchlite Diamond Grade Fluorescent Aluminum 1 side w/Legend 2 color		\$8.11
6"x12" Delineators, Reflectorized, Double Sided on Aluminum Engineer Grade		\$4.68

No State Bid.  
 Six sets of specifications were set out.  
 One bid was 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"/>

**BID ACCEPTANCE FOR CONCRETE PIPE (CLASS III & IV)  
(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 round and elliptical concrete pipe (Class III & IV), according to specifications provided by the Public Works Committee, and

II. WHEREAS, the only bid received for the provision of round and elliptical concrete pipe (Class III & IV) was submitted by Jamestown Macadam, Inc., 1801 Washington Street, P.O. Box 0892, Jamestown, New York 14701, as follows:

<b>Round Concrete Pipe (Class III &amp; IV)</b>	
<i>Description</i>	<i>Rate</i>
18 Inch (Class III) per foot	\$132.15
18 Inch (Class IV) per foot	\$138.35
18 Inch End Section (each)	\$1,808.00
18 Inch Flared End	\$1,808.00
21 Inch (Class III) per foot	\$138.45
21 Inch (Class IV) per foot	\$150.80
21 Inch End Section (each)	\$2,288.00
21 Inch Flared End	\$2,288.00
24 Inch (Class III) per foot	\$146.10
24 Inch (Class IV) per foot	\$163.75
24 Inch End Section (each)	\$2,888.00
24 Inch Flared End	\$2,888.00
30 Inch (Class III) per foot	\$177.85
30 Inch (Class IV) per foot	\$200.50
30 Inch End Section (each)	\$3,488.00
30 Inch Flared End	\$3,488.00
36 Inch (Class III) per foot	\$206.10
36 Inch (Class IV) per foot	\$244.80
36 Inch End Section (each)	\$4,208.00
36 Inch Flared End	\$4,208.00
42 Inch (Class III) per foot	\$254.05
42 Inch (Class IV) per foot	\$269.25
42 Inch End Section (each)	\$5,288.00
42 Inch Flared End	\$5,288.00
48 Inch (Class III) per foot	\$393.10
48 Inch (Class IV) per foot	\$414.60
48 Inch End Section (each)	\$6,128.00
48 Inch Flared End	\$6,128.00
54 Inch (Class III) per foot	\$457.95
54 Inch (Class IV) per foot	\$550.25

54 Inch End Section (each)	\$7,088.00
54 Inch Flared End	\$7,088.00
60 Inch (Class III) per foot	\$549.50
60 Inch (Class IV) per foot	\$638.15
60 Inch End Section (each)	\$8,168.00
60 Inch Flared End	\$8,168.00
66 Inch (Class III) per foot	\$627.55
66 Inch (Class IV) per foot	\$773.00
72 Inch (Class III) per foot	\$731.25
72 Inch (Class IV) per foot	\$901.00
<b>Elliptical Concrete Pipe (Class III &amp; IV)</b>	
<u>Description</u>	<u>Rate</u>
18 Inch (Class III) per foot (14 x 23)	\$178.05
18 Inch (Class IV) per foot	\$184.95
18 Inch Safety Slope Sec. (each)	\$3,488.00
18 Inch Flared End (each)	\$3,488.00
24 Inch (Class III) per foot (19 x 30)	\$218.75
24 Inch (Class IV) per foot	\$230.50
24 Inch Safety Slope Sec. (each)	\$3,968.00
24 Inch Flared End (each)	\$3,968.00
30 Inch (Class III) per foot (24 x 38)	\$257.45
30 Inch (Class IV) per foot	\$241.25
30 Inch Safety Slope Sec. (each)	\$5,828.00
30 Inch Flared End (each)	\$5,828.00
36 Inch (Class III) per foot (29 x 45)	\$316.60
36 Inch (Class IV) per foot	\$359.30
36 Inch Safety Slope Sec. (each)	\$5,888.00
36 Inch Flared End (each)	\$5,888.00
42 Inch (Class III) per foot (34 x 53)	\$393.00
42 Inch (Class IV) per foot	\$452.00
42 Inch Safety Slope Sec. (each)	\$7,208.00
42 Inch Flared End (each)	\$7,208.00
48 Inch (Class III) per foot (38 x 60)	\$503.45
48 Inch (Class IV) per foot	\$712.85
48 Inch Safety Slope Sec. (each)	\$9,008.00
48 Inch Flared End (each)	\$9,008.00
54 Inch (Class III) per foot (43 x 68)	\$629.35
54 Inch (Class IV) per foot	\$823.25
54 Inch Safety Slope Sec. (each)	\$12,248.00
54 Inch Flared End (each)	\$12,248.00
60 Inch (Class III) per foot (48 x 76)	\$788.55
60 Inch (Class IV) per foot	\$1167.00
60 Inch Safety Slope Sec. (each)	\$13,200.00
60 Inch Flared End (each)	\$13,200.00
66 Inch (Class III) per foot (53 x 83)	\$936.05
66 Inch (Class IV) per foot	\$1,322.00
72 Inch (Class III) per foot (58 x 91)	\$1,157.00
72 Inch (Class IV) per foot	\$1,627.00

now, therefore, be it

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for concrete pipe (Class III & IV) with Jamestown Macadam, Inc., as 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 and to require suitable bond to guarantee delivery.

No State Bid.

Two sets of specifications were sent out.

One bid was 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 PLASTIC & POLYETHYLENE CORRUGATED DRAINAGE PIPE  
(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 plastic and polyethylene corrugated drainage pipe, according to specifications provided by the Public Works Committee, and

II. WHEREAS, two (2) acceptable bids were received for the provision of plastic and polyethylene corrugated drainage pipe, as follows:

ADVANCED DRAINAGE SYSTEMS, INC.  
4640 Trueman Boulevard  
Hilliard, Ohio 43026

<b>Plastic &amp; Polyethylene Corrugated Drainage Pipe Or Tubing</b>			
<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>Rate</u>
CPDP4	4	Per foot	\$0.72
CPC4	4	/coupler	\$4.78
CPDP6	6	Per foot	\$1.85
CPC6	6	/coupler	\$9.54
CPDP8	8	Per foot	\$4.70
CPC8	8	/coupler	\$15.94
CPDP10	10	Per foot	\$10.60
CPC10	10	/coupler	\$19.10
CPDP12	12	Per foot	\$12.25
CPC12	12	/coupler	\$12.35
CPFE12	12	Flared End	\$284.00
CPDP15	15	Per foot	\$15.70
CPC15	15	/coupler	\$17.00
CPFE15	15	Flared End	\$284.00
CPDP18	18	Per foot	NB
CPC18	18	/coupler	\$27.25
CPFE18	18	Flared End	\$382.00
CPDP24	24	Per foot	NB
CPC24	24	/coupler	\$38.60
CPFE24	24	Flared End	\$490.00
<b>Polyethylene Corrugated High Capacity Smooth Interior Pipe</b>			
CPDP12SI	12	Per foot	\$7.75
CPC12SI	12	/coupler	\$12.35
CPFE12SI	12	Flared End	\$284.00
CPDP15SI	15	Per foot	\$10.20
CPC15SI	15	/coupler	\$17.00
CPFE15SI	15	Flared End	\$284.00
CPDP18SI	18	Per foot	\$14.80
CPC18SI	18	/coupler	\$27.25
CPFE18SI	18	Flared End	\$382.00
CPDP24SI	24	Per foot	\$23.40
CPC24SI	24	/coupler	\$38.60

CPFE24SI	24	Flared End	\$490.00
CPDP30SI	30	Per foot	\$36.20
CPC30SI	30	/coupler	\$91.20
CPDP36SI	36	Per foot	\$47.10
CPC36SI	36	/coupler	\$126.00
CPDP42SI	42	Per foot	\$62.30
CPC42SI	42	/coupler	\$180.75
CPDP48SI	48	Per foot	\$77.80
CPC48SI	48	/coupler	\$210.90
<b>Category II Integral Bell Joint</b>			
CPDPSL12	12	Per foot	\$7.90
CPSCP12	12	Split Coupler	\$12.35
CPDPSL15	15	Per foot	\$10.40
CPSCP15	15	Split Coupler	\$17.00
CPDPSL18	18	Per foot	\$15.40
CPSCP18	18	Split Coupler	\$27.25
CPDPSL24	24	Per foot	\$24.80
CPSCP24	24	Split Coupler	\$38.60
CPDPSL30	30	Per foot	\$37.00
CPSCP30	30	Split Coupler	\$91.20
CPDPSL36	36	Per foot	\$47.95
CPSCP36	36	Split Coupler	\$126.00
CPDPSL42	42	Per foot	\$63.75
CPSCP42	42	Split Coupler	\$180.75
CPDPSL48	48	Per foot	\$81.50
CPSCP48	48	Split Coupler	\$210.90

JAMESTOWN MACADAM, INC.  
1801 Washington Street  
Jamestown, New York 14701

<b>Plastic &amp; Polyethylene Corrugated Drainage Pipe Or Tubing</b>			
<i>Index No.</i>	<i>Diameter</i>	<i>Description</i>	<i>Rate</i>
CPDP4	4	Per foot	\$0.64
CPC4	4	/coupler	\$1.75
CPDP6	6	Per foot	\$1.60
CPC6	6	/coupler	\$5.41
CPDP8	8	Per foot	\$2.90
CPC8	8	/coupler	\$8.27
CPDP12	12	Per foot	\$7.78
CPC12	12	/coupler	\$11.76
CPFE12	12	Flared End	\$179.00
CPDP15	15	Per foot	\$10.17
CPC15	15	/coupler	\$17.64
CPFE15	15	Flared End	\$179.00
CPDP18	18	Per foot	\$15.12
CPC18	18	/coupler	\$24.79
CPFE18	18	Flared End	\$233.00
CPDP24	24	Per foot	\$23.78
CPC24	24	/coupler	\$43.27
CPFE24	24	Flared End	\$299.00
<b>Polyethylene Corrugated High Capacity Smooth Interior Pipe</b>			
CPDP12SI	12	Per foot	\$7.78

CPC12SI	12	/coupler	\$11.76
CPFE12SI	12	Flared End	\$179.00
CPDP15SI	15	Per foot	\$10.17
CPC15SI	15	/coupler	\$17.64
CPFE15SI	15	Flared End	\$179.00
CPDP18SI	18	Per foot	\$15.12
CPC18SI	18	/coupler	\$24.79
CPFE18SI	18	Flared End	\$233.00
CPDP24SI	24	Per foot	\$23.78
CPC24SI	24	/coupler	\$43.27
CPFE24SI	24	Flared End	\$299.00
CPDP30SI	30	Per foot	\$36.67
CPC30SI	30	/coupler	\$76.80
CPFE30SI	30	Flared End	\$926.00
CPDP36SI	36	Per foot	\$47.13
CPC36SI	36	/coupler	\$238.00
CPFE36SI	36	Flared End	\$926.00
CPDP42SI	42	Per foot	\$64.23
CPDP48SI	48	Per foot	\$80.86
<b>Category II Integral Bell Joint</b>			
CPDPSL12	12	Per foot	\$7.78
CPSCP12	12	Split Coupler	\$11.76
CPBCP12	12	Bell Coupler	\$44.00
CPDPSL15	15	Per foot	\$10.17
CPSCP15	15	Split Coupler	\$17.64
CPBCP15	15	Bell Coupler	\$55.00
CPDPSL18	18	Per foot	\$15.12
CPSCP18	18	Split Coupler	\$24.79
CPBCP18	18	Bell Coupler	\$68.00
CPDPSL24	24	Per foot	\$23.78
CPSCP24	24	Split Coupler	\$43.27
CPBCP24	24	Bell Coupler	\$154.00
CPDPSL30	30	Per foot	\$36.67
CPSCP30	30	Split Coupler	\$76.80
CPBCP30	30	Bell Coupler	\$169.00
CPDPSL36	36	Per foot	\$47.13
CPBCP36	36	Bell Coupler	\$238.00
CPDPSL42	42	Per foot	\$64.23
CPDPSL48	48	Per foot	\$80.86

now, therefore, be it

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for plastic and polyethylene corrugated drainage pipe with Advanced Drainage Systems, Inc., as recommended by the Public Works Committee for the term May 1, 2023 through April 30, 2024, and be it further

II. RESOLVED, that the Commissioner of Public Works is authorized to contract for plastic and polyethylene corrugated drainage pipe with Jamestown Macadam, Inc., as recommended by the Public Works Committee for the term May 1, 2023 through April 30, 2024, and be it further

III. 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

IV. 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 and to require suitable bond to guarantee delivery.

State Bid. Prices will be compared with the prices on State Contract and be purchased from the source most beneficial to the County.

Six sets of specifications were sent out.

Two 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 STEEL CORRUGATED PIPE AND PIPE ARCHES  
(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 steel corrugated pipe and pipe arches, according to specifications provided by the Public Works Committee, and

II. WHEREAS, two (2) acceptable bids were received for the provision of steel corrugated pipe and pipe arches, as follows:

CHEMUNG SUPPLY CORP., INC.  
P.O. Box 527  
Elmira, New York 13901

<b>Round Corrugated Steel Pipe And Pipe Arches</b>			
<b>Perforated Plain Galvanized, Corrugated Steel Pipe Underdrain</b>			
<i>Index No.</i>	<i>Diameter</i>	<i>Description</i>	<i>Rate</i>
CMDP6	6	(18 ga.) per linear foot	\$14.51
CMDP8	8	(16 ga.) per linear foot	\$15.11
<b>Plain Galvanized Helically Corrugated Pipe with Rerolled Ends</b>			
CMDP15	15	(16 ga.) per linear foot	\$24.00
CMC1512	15	12" connect. band	\$22.81
CMC1524	15	24" connect. band	\$22.81
CMFE15	15	Flared End	\$176.55
<b>Round Corrugated Steel Pipe &amp; Pipe Arches Class II</b>			
CMDP21	21	(16 ga.) per linear foot	\$35.51
CMC2112	21	12" connect. band	\$33.71
CMC2124	21	24" connect. band	\$66.41
CMFE21	21	Flared End	\$291.99
CMDP24	24	(14 ga.) per linear foot	\$48.47
CMC2412	24	12" connect. band	\$37.25
CMC2424	24	24" connect. band	\$74.50
CMFE24	24	Flared End	\$324.69
CMDP30	30	(14 ga.) per linear foot	\$62.72
CMC3012	30	12" connect. band	\$59.58
CMC3024	30	24" connect. band	\$109.16
CMFE30	30	Flared End	\$618.39
CMDP36	36	(12 ga.) per linear foot	\$79.60
CMC3612	36	12" connect. band	\$75.62
CMC3624	36	24" connect. band	\$151.24
CMFE36	36	Flared End	\$823.69
CMDP42	42	(12 ga.) per linear foot	\$121.70
CMC4212	42	12" connect. band	\$131.53
CMC4224	42	24" connect. band	\$263.06
CMFE42	42	Flared End	\$1,413.50

CMDP48	48	(12 ga.) per linear foot	\$136.50
CMC4812	48	12" connect. band	\$147.07
CMC4824	48	24" connect. band	\$194.14
CMFE48	48	Flared End	\$1,719.88
CMDP60	60	(10 ga.) per linear foot	\$255.55
MC6012	60	12" connect. band	\$300.79
CMC6024	60	24" connect. band	\$301.58
CMFE60	60	Flared End	\$2,944.63
CMDP72	72	(10 ga.) per linear foot	\$292.55
CMC7212	72	12" connect. band	\$469.87
CMC7224	72	24" connect. band	\$839.74
CMFE72	72	Flared End	\$4,150.27
CMDP84	84	(8 ga.) per linear foot	\$324.11
CMC8412	84	12" connect. band	\$528.15
CMC8424	84	24" connect. band	\$1,056.30
CMFE84	84	Flared End	\$4,801.53
<b>Fully Bituminous Coated w/o Pavement Helically Corrugated Pipe Arch w/Rerolled Ends</b>			
CMDP3524	35" x 24"	Per linear foot	\$54.93
CMSC3524		24" connect. band	\$166.57
CMDP4229	42" x 29"	Per linear foot	\$72.77
CMSC4229		24" connect. band	\$182.00
CMDP4933	49" x 33"	Per linear foot	\$103.56
CMSC4933		24" connect. band	\$219.92
CMDP5738	57" x 38"	Per linear foot	\$115.26
CMSC5738		24" connect. band	\$288.17
CMDP6443	64" x 43"	Per linear foot	\$174.85
CMSC6443		24" connect. band	\$437.12
CMDP7147	71" x 47"	Per linear foot	\$233.35
CMSC7147		24" connect. band	\$476.03
CMDP7752	77" x 52"	Per linear foot	\$285.35
CMSC7752		24" connect. band	\$599.11
CMDP8357	83" x 57"	Per linear foot	\$338.00
CMSC8357		24" connect. band	\$834.92

JAMESTOWN MACADAM, INC.  
1801 Washington Street  
Jamestown, New York 14701

<b>Round Corrugated Steel Pipe And Pipe Arches</b>			
<b>Plain Galvanized Helically Corrugated Pipe with Rerolled Ends</b>			
<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>Rate</u>
CMDP10	10	(16 ga.) per linear foot	\$15.65
CMC1012	10	12" connect. band	\$15.65
CMFE10	10	Flared End	\$162.00
CMDP12	12	(16 ga.) per linear foot	\$19.37
CMC1212	12	12" connect. band	\$29.05
CMC1224	12	24" connect. band	\$38.74
CMFE12	12	Flared End	\$115.00

CMDP18	18	(16 ga.) per linear foot	\$28.04
CMC1812	18	12" connect. band	\$43.42
CMC1824	18	24" connect. band	\$57.89
CMFE18	18	Flared End	\$185.00

now, therefore, be it

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for steel corrugated pipe and pipe arches with Chemung Supply Corp., as recommended by the Public Works Committee for the term May 1, 2023 through April 30, 2024, and be it further

II. RESOLVED, that the Commissioner of Public Works is authorized to contract for steel corrugated pipe and pipe arches with Jamestown Macadam, Inc., as recommended by the Public Works Committee for the term May 1, 2023 through April 30, 2024, and be it further

III. 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

IV. 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 and to require suitable bond to guarantee delivery.

State Bid. Prices will be compared with the prices on State Contract and be purchased from the source most beneficial to the County.

Four sets of specifications were sent out.

Two 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 NO-COST TIME EXTENSION WITH  
NYS DOT FOR THE STATE-AID PROJECT ADMINISTERED BY THE NYSDOT  
(County Road No. 5 / Little Valley Creek Culvert Replacement)**

Pursuant to Title 23 U.S. Code and Section 450 of the County Law.

I. WHEREAS, Act 117-2019 authorized a contract with New York State Department of Transportation (NYSDOT) and participation in the State-Aid Project for the replacement of County Road No. 5/Little Valley Creek culvert replacements, in the Town of New Albion, Cattaraugus County, PIN 5763.01, Comptroller's Contract #D036250 (the "Project"), the term of which expired December 31, 2022, and

II. WHEREAS, a no-cost time extension to December 31, 2024, has been requested in order to complete the aforementioned Project, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a no-cost time extension with the NYSDOT, on behalf of Cattaraugus County, in order to extend the term of the contract dated February 11, 2019 to December 31, 2024, 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 FINAL SUPPLEMENTAL WATERSHED  
WORK PLAN NO. 5 AND ENVIRONMENTAL EVALUATION WITH  
UNITED STATES DEPARTMENT OF AGRICULTURE  
NATURAL RESOURCES CONSERVATION SERVICE FOR  
CONEWANGO CREEK WATERSHED FLOOD CONTROL SITE 13 DAM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 416-2014, as amended by Acts 354-2016 and 457-2017, authorized a contract with the United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), for a Supplemental Watershed Work Plan and Environmental Assessment for dams originally constructed with assistance from USDA Watershed programs, and

II. WHEREAS, it is necessary to approve and accept the Final Supplemental Watershed Work Plan No. 5 and Environmental Evaluation for the Conewango Creek Watershed Flood Control Site 13 Dam (NY-2164), and

III. WHEREAS, this project is funded through 65% federal and 35% County funds, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a Final Supplemental Watershed Work Plan No. 5 and Environmental Evaluation for the Conewango Creek Watershed Flood Control Site 13 Dam, on behalf of Cattaraugus County, with the United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), 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 CONTRACT WITH  
CATTARAUGUS COUNTY AGRICULTURAL SOCIETY, INC. FOR  
SHERIFF’S DEPARTMENT SECURITY SERVICES AND COUNTY SPACE RENTAL**

Pursuant to Sections 215, 450 and 650 of the County Law.

I. WHEREAS, Act 515-2021 authorized the Chair to execute a contract with the Cattaraugus County Agricultural Society, Inc., P.O. Box 182, Little Valley, New York 14755, for the provision of security services at various events at the County Fairgrounds, including the annual Cattaraugus County Fair, and the rental of space, the term of which expired December 31, 2022, and

II. WHEREAS, it is proposed that the Cattaraugus County Sheriff provide security services at the Cattaraugus County Fairgrounds during the 2023 year, and

III. WHEREAS, the Agricultural Society will reimburse the County on an hourly basis for the provision of these services, except for the first \$500.00 in services to be provided by the Sheriff’s Office in 2023, in accordance with the following: Hourly rates to be reimbursed will range from \$19.75/hr. to \$52.79/hr., plus shift differential (if any), plus the fringe benefits associated with the deputy providing the services, for three (3) to five (5) deputies per afternoon/night as requested by the Agricultural Society, and

IV. WHEREAS, the Agricultural Society will charge the County the following rental costs for the use of space at the County Fairgrounds:

Tourism Booths	\$400.00
Stop DWI Space	\$600.00
Storage	\$200.00/boat
Civil Service	\$100.00/testing day
Museum	\$450.00
Health	\$400.00,

and

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

I. RESOLVED, the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with the Cattaraugus County Agricultural Society, Inc., for the above-described security services and space rental, for a term commencing January 1, 2023 and terminating December 31, 2023, 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 type="checkbox"/>            |                    | <input checked="" type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE RECIPROCAL CONTRACT WITH  
CHAUTAUQUA COUNTY FOR HOUSING OF COUNTY INMATES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 318-2020 authorized a contract with Chautauqua County for the housing of some of Cattaraugus County inmates at the Chautauqua County Jail, the term of which expires May 31, 2023, and

II. WHEREAS, Cattaraugus and Chautauqua Counties are desirous of continuing the reciprocal agreement for the housing of county inmates, and

III. WHEREAS, Chautauqua County, contingent upon available space, shall accept inmates from Cattaraugus County, for an amount of \$90.00 per day per inmate, and

IV. WHEREAS, Cattaraugus County, contingent upon available space, shall accept inmates from Chautauqua County, for an amount of \$90.00 per day per inmate, and

V. WHEREAS, medical services for such inmates will be paid for by the respective "home-county" Sheriff's Office, 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 Chautauqua County, for the housing of inmates at the Chautauqua County Jail, for a three (3) year term commencing June 1, 2023 and terminating May 31, 2026, 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"/> |

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

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

I. WHEREAS, Act 137-2022 authorized a contract with Total Senior Care, Inc., 519 North Union Street, Olean, New York 14760, for the provision of social adult day care services through the Daybreak Program, the term of which expires March 31, 2023, and

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

III. WHEREAS, Total Senior Care, Inc., shall provide social adult day care services through the Daybreak Program for an amount of \$60/full day and \$40/half day, for a total contract amount not to exceed \$5,000.00, to be paid monthly, as invoiced and approved by the Department of Aging, and

IV. WHEREAS, this program is 20% federal (CFDA #93.052), 68% state and 12% county funded, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Total Senior Care, Inc., for the provision of social adult day care services, for a term commencing April 1, 2023 and terminating March 31, 2024, according to the above-described terms, and be it further

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

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

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

Resolution Referred to:

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

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

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

I. WHEREAS, Act 139-2022 authorized a contract with Cattaraugus Rehabilitation Center, Inc., d/b/a Intandem, Inc., 1439 Buffalo Street, Olean, New York 14760, for the management, operation and control of the Linwood Center, the term of which expires March 31, 2023, and

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

III. WHEREAS, Cattaraugus Rehabilitation Center, Inc., d/b/a Intandem, Inc., shall provide for the provision of social adult day services at the Linwood Center Adult Day Services Program for a daily amount of \$100.00, not to exceed a total amount of \$15,000.00, to be paid monthly as invoiced and approved by the Department of Aging, and

IV. WHEREAS, this program is 22% federal (CFDA# 93.052), 56% state and 22% county funded, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Cattaraugus Rehabilitation Center, Inc., d/b/a Intandem, Inc., for the provision of social adult day services at the Linwood Center, for a term commencing April 1, 2023 and terminating March 31, 2024, according to the above-described terms, and be it further

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

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

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

Resolution Referred to:

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

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

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 140-2022 authorized a contract with Cattaraugus Rehabilitation Center, Inc., d/b/a Intandem, Inc., 1439 Buffalo Street, Olean, New York 14760, for the provision of meals for the participants of the Linwood Social Adult Day Program who are participating in the County’s congregate nutrition day program, the term of which expires March 31, 2023, and

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

III. WHEREAS, the Department of Aging sponsors Senior Nutrition Program Meals, in the federally funded Nutrition Program for the elderly which provides meals and other approved services related to the provision of meals for residents of Cattaraugus County aged 60 and over and/or their spouses regardless of their age, and

IV. WHEREAS, social day care, transportation, and congregate meal services qualify as additional services provided under Federal waiver to address other currently unmet social, nutritional and environmental needs of residents, and

V. WHEREAS, Cattaraugus Rehabilitation Center, Inc., d/b/a Intandem, Inc., is desirous of purchasing meals from the County Department of Aging Senior Nutrition Program for the participants of the Linwood Social Adult Day Program who are participating in the County’s congregate nutrition day program, and

VI. WHEREAS, the Department of Aging has agreed to provide the aforementioned meals, through its Senior Nutrition Program, to the Linwood Social Adult Day Program participants in accordance with the following rates:

- Congregate Meal for Lunch \$8.00 per meal, with current Child and Adult Care Food Program reimbursement rates
- Congregate Meal \$8.00 per meal for a guest,

now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Cattaraugus Rehabilitation Center, Inc., d/b/a Intandem, Inc., for the provision of the above-described meals, for a term commencing April 1, 2023 and terminating March 31, 2024, according to the above-described terms.

Resolution Referred to:

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

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

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

I. WHEREAS, Act 142-2022 authorized a contract with Healthy Community Alliance, Inc., One School Street, Suite 100, Gowanda, New York 14070, for the provision of information, counseling and workshops to Cattaraugus County residents in order to help them better understand health insurance and long term care services, the term of which expires March 31, 2023, and

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

III. WHEREAS, Healthy Community Alliance, Inc., can provide staff persons to the Department of Aging who will provide information, counseling and workshops to Cattaraugus County residents in order to help them better understand health insurance, Medicare benefits, EPIC and other long-term care services, for an amount of \$86,367.00 for staffing, training and travel-related expenses, to be paid on a quarterly basis, as invoiced, and

IV. WHEREAS, this program is 73% federal (CFDA# 93.779 & 93.071), 2% local and 25% county funded, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Healthy Community Alliance, Inc., for the provision of the above-described services, for a term commencing April 1, 2023 and terminating March 31, 2024, according to the above-described terms, and be it further

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

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

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

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH TRUSTED CHOICE HOMECARE FOR CONSUMER DIRECTED HOMECARE SERVICES**

Pursuant to Section 3602 of the Public Health Law and Section 450 of the County Law.

I. WHEREAS, Act 248-2022 authorized a contract with Trusted Choice Homecare, 500 Seneca Street, Suite 501, Buffalo, New York 14204, for the provision of consumer directed homecare services for in-home Personal Care I and Personal Care II services to residents of Cattaraugus County, the term of which expires March 31, 2023, and

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

III. WHEREAS, Trusted Choice Homecare has agreed to provide consumer directed homecare services for in-home Personal Care I and Personal Care II services to residents of Cattaraugus County for an amount of \$26.50 per hour, \$18.00 per hour of which goes directly to the Personal Care Aide, and

IV. WHEREAS, this program is 90% federally (CFDA #93.044 and #93.052) and 10% state funded, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Trusted Choice Homecare, for the provision of the above-described services, for a term commencing April 1, 2023 and terminating March 31, 2024, and be it further

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

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

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

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
KENNETH W. DAHLGREN, JR. FOR HEALTH DEPARTMENT  
CLEAN INDOOR AIR ACT COMPLIANCE CHECKS**

Pursuant to Article 13-F of the Public Health Law,  
Section 1399-hh(3) of the Public Health Law and  
Section 450 of the County Law.

I. WHEREAS, Act 100-2022 authorized a contract with Kenneth W. Dahlgren, Jr., 291 Wiltsie Road, Frewsburg, New York 14738, for the provision of Clean Indoor Air Act compliance checks on bars and restaurants within Cattaraugus County, the term of which expires March 31, 2023, and

II. WHEREAS, the County Health Department is desirous of continuing the aforementioned services for bars only, unless a complaint is received on a facility that is not a bar, and

III. WHEREAS, Kenneth W. Dahlgren, Jr., has agreed to perform the aforementioned compliance checks on bars, at sites to be determined by the Cattaraugus County Board of Health, for an amount of \$55.00 per site, not to exceed \$6,250.00, to be paid as invoiced and approved by the Health Department, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Kenneth W. Dahlgren, Jr., for the provision of the above-described services, for a term commencing April 1, 2023 and terminating March 31, 2024, according to the above-described terms, and be it further

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

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

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

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH FAVORITE HEALTHCARE STAFFING, INC. FOR HEALTHCARE COVERAGE FOR DEPARTMENT OF NURSING HOMES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 221-2020 authorized a contract with Favorite Healthcare Staffing, Inc., 7255 West 98<sup>th</sup> Terrace, Building 5, Suite 150, Overland Park, Kansas 66212, for the provision of certified occupational therapy assistant (COTA) coverage, registered nurse (RN) and licensed practical nurse (LPN) coverage, and certified nurse aide (CNA) coverage for the residents of The Pines Healthcare and Rehabilitation Centers-Olean and Machias Campuses, and

II. WHEREAS, Favorite Healthcare Staffing, Inc., has requested an increase in the rates for its RN Charge/Supervisor effective March 4, 2023, with the other rates remaining what they currently are, as follows:

Classification	Weekday			Weekend		
	Day	Evening	Night	Day	Evening	Night
RN Charge/Supervisor	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00

and

III. WHEREAS, an amended contract is necessary to reflect the revised rate for the RN Charge Nurse/Supervisor, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an amended contract, on behalf of Cattaraugus County, with Favorite Healthcare Staffing, Inc., for the provision of the above-described services, for a term commencing March 4, 2023 to continue in full force and effect at the same rates until amended or terminated by either party, according to the above-described terms.

Resolution Referred to:

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

**APPROVING MEMBERSHIP IN PROFESSIONAL ORGANIZATION  
(County Attorney and Human Resources)**

Pursuant to Section 203(1) of the County Law.

I. WHEREAS, it is beneficial for various County Departments to be members of the following organization:

Organization of Public Employer Negotiators (O.P.E.N.) \$75.00/year per member, plus an amount not to exceed \$40.00 per event for up to six educational events per year,

and

II. WHEREAS, membership in this organization is beneficial to the County and serves a public purpose by providing access to up-to-date information in collective bargaining, issues in contract administration and best practices for human resources in the public sector; it also serves as a networking and information sharing group, now, therefore, be it

I. RESOLVED, that Cattaraugus County authorizes membership in the Organization of Public Employer Negotiators (O.P.E.N.).

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
NEW YORK STATE DEPARTMENT OF HEALTH FOR  
HEALTH DEPARTMENT SPECIAL SUPPLEMENTAL NUTRITION FOR WIC PROGRAM  
(Contract #DOH01-C38273GG-3450000)**

Pursuant to 42 USCS Section 1786 and Section 450 of the County Law.

I. WHEREAS, the County Health Department has been selected for a five (5) year grant award in the estimated amount of \$3,357,500.00 for the contract period October 1, 2023 through September 30, 2028, for the Special Supplemental Nutrition for Women, Infants and Children (WIC) Program, and

II. WHEREAS, the County Health Department has been awarded first year funding for the period October 1, 2023 through September 30, 2024 in the amount of \$671,500.00, and

III. WHEREAS, a contract is necessary in order to receive this funding from the New York State Department of Health, and

IV. WHEREAS, this program is 100% federally funded (CFDA #C38273GG), 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 New York State Department of Health, in order to accept, and receive, the Special Supplemental Nutrition for Women, Infants and Children (WIC) Program funding for a term commencing October 1, 2023 and terminating September 30, 2024, according to the above-described terms, and be it further

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

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

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

Resolution Referred to:

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