



# 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: \$147,160

The following committees will meet on **Wednesday, October 18, 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.
Development & Agriculture	4:10 p.m.
County Operations/Public Safety	4:15 p.m.
Public Works	4:20 p.m.
Finance	4:25 p.m.

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***Join by phone:***

*+1-408-418-9388 or*

*+1-646-992-2010 United States Toll (New York City)*

*+1-312-535-8110 United States Toll (Chicago)*

***Access Code: 173 334 7118 (Followed by #)***

**ACT NO.**

**PREFILED RESOLUTIONS**

430-23

Mr. Benson and Mr. Helmich

AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH GREENMAN-PEDERSEN, INC. FOR CONSULTANT DESIGN SERVICES FOR MANSFIELD CULVERT NO. 45 FEDERAL-AID REPLACEMENT PROJECT

431-23

Mr. Benson and Mr. Helmich

AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH GREENMAN-PEDERSEN, INC. FOR LANDFILL WATER MONITORING REPORTING AT FARWELL AND FIVE POINTS LANDFILLS

432-23

Mr. Benson and Mr. Helmich

AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH COLLIERS ENGINEERING & DESIGN FOR EVALUATION AND INSPECTION OF COUNTY-OWNED DAMS

433-23

Mr. Benson and Mr. Helmich

AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH VILLAGE OF LITTLE VALLEY FOR LEACHATE DISPOSAL SERVICES

434-23

Mr. Benson and Mr. Helmich

AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH ROCHESTER COMPUTER RECYCLING & RECOVERY, LLC D/B/A EWASTE FOR RECYCLING OF ELECTRONIC EQUIPMENT

- 435-23 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH BIOSAN DISPOSAL, LLC FOR PICKUP, REMOVAL AND DISPOSAL OF REGULATED MEDICAL WASTE FROM VARIOUS COUNTY LOCATIONS
- 436-23 Mr. Boberg and Mr. Klancer  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW YORK STATE INDUSTRIES FOR THE DISABLED, INC. AND INTANDEM D/B/A CATTARAUGUS REHABILITATION CENTER, INC. FOR JANITORIAL SERVICES FOR OLEAN OFFICE FACILITY
- 437-23 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH STATEWIDE MACHINERY, INC. FOR UNIMAC LAUNDRY EQUIPMENT FOR THE PINES HEALTHCARE AND REHABILITATION CENTERS AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Department of Nursing Homes)
- 438-23 Mrs. Andreano and Mr. Helmich  
ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Department of Nursing Homes)
- 439-23 Mr. Boberg and Mr. Klancer  
AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS WITH NEW YORK STATE GOVERNOR'S TRAFFIC SAFETY COMMITTEE FOR SHERIFF'S DEPARTMENT TRAFFIC SAFETY PARTNERSHIP PROGRAM
- 440-23 Mr. Higgins and Mr. Marsh  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CROWDRIFF, INC. FOR VISUAL MARKETING PLATFORM LICENSES FOR DEPARTMENT OF ECONOMIC DEVELOPMENT, PLANNING & TOURISM

**Committee Referrals for October 18, 2023 Committee Meetings**

<b>Act #</b>	<b>Finance</b>	<b>County Ops/Pub Safety</b>	<b>DPW</b>	<b>Human Services</b>	<b>Dev &amp; Ag</b>	<b>Labor Relations</b>	<b>Strategic Plng.</b>
430	X		X				
431	X		X				
432	X		X				
433	X		X				
434	X		X				
435	X		X				
436	X		X				
437	X			X			
438	X			X			
439	X	X					
440	X				X		
<b>TOTAL</b>	<b>11</b>	<b>1</b>	<b>7</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH GREENMAN-PEDERSEN, INC. FOR CONSULTANT DESIGN SERVICES FOR MANSFIELD CULVERT NO. 45 FEDERAL-AID REPLACEMENT PROJECT**

Pursuant to Section 131-b of the Highway Law and Section 450 of the County Law.

I. WHEREAS, Act 256-2022 authorized a contract with Greenman-Pedersen, Inc., 403 Main Street, Suite 330, Buffalo, New York 14225, for the provision of consultant design services for the Mansfield Culvert No. 45 federal-aid replacement project, located on County Road No. 14 (Toad Hollow Road) over unnamed tributary of Mansfield Creek, PIN 5763.84, in the Town of Mansfield, and

II. WHEREAS, the term of the aforementioned contract expires December 31, 2023 and should be extended to June 30, 2024, and

III. WHEREAS, Greenman-Pedersen, Inc., has agreed to the aforementioned contract extension at no additional cost to the County, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract extension, on behalf of Cattaraugus County, with Greenman-Pedersen, Inc., for the provision of the above-described services, to extend the term of the contract which commenced June 8, 2022 to terminate June 30, 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 CONTRACT WITH GREENMAN-PEDERSEN, INC. FOR LANDFILL WATER MONITORING REPORTING AT FARWELL AND FIVE POINTS LANDFILLS**

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

I. WHEREAS, Act 500-2017, as amended, authorized a contract with Greenman-Pedersen, Inc., 4950 Genesee Street, Suite 100, Buffalo, New York 14225, for the provision of water monitoring reporting at both the Farwell (Town of Ischua) and Five Points (Town of Mansfield) Landfills, the term of which expires December 31, 2023, and

II. WHEREAS, the County Department of Public Works is desirous of continuing the post-closure water quality monitoring reporting at the aforementioned landfills, and

III. WHEREAS, Greenman-Pedersen, Inc., can provide evaluation and reporting services for water quality monitoring information generated during the four annual/biennial monitoring events at the Farwell Landfill and four annual events at the Five Points Landfill as requested by the County for a total amount not to exceed \$41,200.00 for the four-year period, as follows:

<u>Report</u>	<u>Report Description</u>	<u>Total Cost</u>
Farwell	2024 Combined PRR and Water Quality Monitoring (1 annual report)	\$ 6,600.00
Farwell	2025 Combined PRR and Water Quality Monitoring (1 annual report)	\$ 6,800.00
Farwell	2026 Combined PRR and Water Quality Monitoring (1 annual report)	\$ 7,000.00
Farwell	2027 Combined PRR and Water Quality Monitoring (1 annual report)	\$ 7,200.00
Five Points	2024 Landfill Reporting (1 annual report)	\$ 3,250.00
Five Points	2025 Landfill Reporting (1 annual report)	\$ 3,350.00
Five Points	2026 Landfill Reporting (1 annual report)	\$ 3,450.00
Five Points	2027 Landfill Reporting (1 annual report)	<u>\$ 3,550.00</u>
	<b>Total Project Cost</b>	<b>\$41,200.00</b>

now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Greenman-Pedersen, Inc., for the provision of the above-described services, contingent upon and subject to inclusion in the 2024 budget and subsequent budgets of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2024 and terminating December 31, 2027.

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 COLLIERS ENGINEERING & DESIGN FOR  
EVALUATION AND INSPECTION OF COUNTY-OWNED DAMS**

Pursuant to Sections 215 and 450 of the County Law.

I. WHEREAS, Act 409-2020 authorized a contract with Bergmann Associates for the provision of evaluation and inspection services for County-owned dams, including the Ischua and Conewango (Cattaraugus County-owned) watershed dams, the term of which expires December 31, 2023, and

II. WHEREAS, the County Department of Public Works is desirous of continuing the aforementioned services, and

III. WHEREAS, Colliers Engineering & Design f/k/a Bergmann Associates, 280 East Broad Street, Suite 200, Rochester, New York 14604, can provide the necessary evaluation and inspection services for a total amount not to exceed \$23,250.00, to be paid as invoiced as follows:

<u>Task</u>	<u>Description</u>	<u>Cost</u>
1	Inspection Program for 2024	\$ 5,000.00
2	Inspection Program for 2025	\$ 5,150.00
3	Inspection Program for 2026	\$ 5,300.00
4	On Call Services (15 hours ±) Annually-only as needed	\$ 6,000.00
	Expenses (Mileage)	\$ 600.00
	Conewango 13 Review Time (2023)	<u>\$ 1,200.00</u>
	Total	\$23,250.00

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 Colliers Engineering & Design f/k/a Bergmann Associates, for the provision of the above-described services, contingent upon and subject to inclusion in the 2024 budget and subsequent budgets of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2024 and terminating December 31, 2026, 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"/>            |                    | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH VILLAGE OF LITTLE VALLEY FOR LEACHATE DISPOSAL SERVICES**

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

I. WHEREAS, Act 230-2018, as amended by Act 291-2023, authorized a contract with the Village of Little Valley for the provision of leachate disposal services from the Five Points Landfill at the Little Valley Wastewater Treatment Plant, the term of which expires December 31, 2023, and

II. WHEREAS, the County currently pays the Village of Little Valley the sum of \$.0059 per gallon of waste (\$5.90 per 1000 gallons), and

III. WHEREAS, the Village of Little Valley has agreed to renew the aforementioned contract according to the following rates:

<u>Contract Year</u>	<u>Rate/1,000 Gallons of Waste</u>
Year 1 - 2024	\$6.00
Year 2 – 2025	\$6.10
Year 3 – 2026	\$6.20
Year 4 – 2027	\$6.30
Year 5 – 2028	\$6.40

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 Village of Little Valley, for the provision of the above-described disposal services, contingent upon and subject to inclusion in the 2024 budget and subsequent budgets of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2024 and terminating December 31, 2028, according to the above-described terms.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
ROCHESTER COMPUTER RECYCLING & RECOVERY, LLC  
D/B/A EWASTE FOR RECYCLING OF ELECTRONIC EQUIPMENT**

Pursuant to Section 450 of the County Law and  
Section 103 (3) of the General Municipal Law.

I. WHEREAS, Act 557-2022 authorized a contract with Rochester Computer Recycling & Recovery, LLC, d/b/a EWaste, 7318 Victor Mendon Road, Victor, New York 14564, for the collection, transportation and disposal of electronic equipment at all Cattaraugus County Transfer Stations, the term of which expires December 31, 2023, and

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

III. WHEREAS, Rochester Computer Recycling & Recovery, LLC, d/b/a EWaste, can provide for the collection, transportation and disposal of the following electronic equipment at all Cattaraugus County Transfer Stations, at no cost to the County:

<b>Material Pricing:</b>	
<b><u>Class/Sub Class</u></b>	<b><u>Recycling Fee</u></b>
Freon Units	\$25.000 Per Item
Media	\$ 0.500 Per lb.
Medical Waste	\$25.000 Per Item
Mercury Containing Devices	\$50.000 Per Item
Non-CEE	\$ 0.200 Per lb.
Smoke Detectors	\$25.000 Per Item
UW-Batteries-Alkaline	\$ 0.750 Per lb.
UW-Batteries-Carbon Air	\$ 8.000 Per lb.
UW-Batteries-Carbon Air With Mercury	\$14.500 Per lb.
UW-Batteries-Carbon Zinc	\$ 1.150 Per lb.
UW-Batteries-E-Cig Charger	\$ 1.500 Per lb.
UW-Batteries-Lithium Button Cell	\$ 6.500 Per lb.
UW-Batteries-Lithium Ion Damaged	\$10.500 Per lb.
UW-Batteries-Lithium Iron Phosphate	\$ 6.500 Per lb.
UW-Batteries-Lithium Manganese Dioxide	\$ 6.000 Per lb.
UW-Batteries-Lithium Nickel Manganese Cobalt Oxide	\$ 3.500 Per lb.
UW-Batteries-Lithium Polymer	\$ 6.000 Per lb.
UW-Batteries-Lithium Primary	\$ 7.350 Per lb.
UW-Batteries-Lithium Sulphur Dioxide	\$ 7.350 Per lb.
UW-Batteries-Lithium Thionyl Chloride	\$ 9.200 Per lb.
UW-Batteries-Mercury Dry	\$13.500 Per lb.
UW-Batteries-Mercury Wet Cell	\$14.500 Per lb.
UW-Batteries-Nickel Cadmium	\$ 0.750 Per lb.
UW-Batteries-Nickel Cadmium Wet	\$ 3.500 Per lb.
UW-Batteries-Nickel Metal Wet	\$ 0.950 Per lb.
UW-Batteries-Secure ID Tags/Price Tags	\$ 7.000 Per lb.



UW-Batteries-Silver Oxide	\$ 0.250 Per lb.
UW-Batteries-Zinc Air With Mercury	\$ 9.500 Per lb.
UW-Batteries-Zinc Chloride	\$ 1.400 Per lb.
UW-Electronic Ballasts	\$ 0.200 Per lb.
UW-Light Bulbs-Broken	\$ 2.500 Per lb.
UW-Light Bulbs-Coated, ShatterShield, PowerGroove	\$ 2.700 Per Item
UW-Light Bulbs-Compact CFL, Biax, Par, Halogen	\$ 0.850 Per Item
UW-Light Bulbs-Fluorescent/HID Fixtures	\$10.600 Per Item
UW-Light Bulbs-Fluorescent 2 ft	\$ 0.290 Per Item
UW-Light Bulbs-Fluorescent 3 ft	\$ 0.435 Per Item
UW-Light Bulbs-Fluorescent 4 ft	\$ 0.580 Per Item
UW-Light Bulbs-Fluorescent 5 ft	\$ 0.725 Per Item
UW-Light Bulbs-Fluorescent 6 ft	\$ 0.870 Per Item
UW-Light Bulbs-Fluorescent 8 ft	\$ 1.160 Per Item
UW-Light Bulbs-Fluorescent U Shape, Circular	\$ 0.850 Per Item
UW-Light Bulbs-HID, High Pressure Sodium, Mercury Vapor	\$ 1.700 Per Item
UW-Light Bulbs-Incandescent	\$ 0.550 Per Item
UW-Light Bulbs-LED	\$ 0.450 Per Item
UW-Light Bulbs-Metal Halide	\$ 1.700 Per Item
UW-Light Bulbs-Projector Lamps	\$ 0.850 Per Item
UW-Light Bulbs-Shielded Fluorescent	\$ 2.700 Per Item
UW-Light Bulbs-Shielded HID	\$ 2.700 Per Item
UW-Light Bulbs-UV	\$ 3.700 Per Item
UW-Non PCB Ballast	\$ 1.150 Per lb.
UW-PCB Ballast	\$ 2.750 Per lb.

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 Rochester Computer Recycling & Recovery, LLC, d/b/a EWaste, for the collection, transportation and disposal of electronic equipment at all Cattaraugus County Transfer Stations, contingent upon and subject to inclusion in the 2024 budget and subsequent budgets of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2024 and terminating December 31, 2025, with the option to renew for one (1) additional two-year term, upon mutual agreement of the parties, 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"/>		<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT  
WITH BIOSAN DISPOSAL, LLC FOR  
PICKUP, REMOVAL AND DISPOSAL OF REGULATED  
MEDICAL WASTE FROM VARIOUS COUNTY LOCATIONS**

Pursuant to Sections 215 and 450 of the County Law.

I. WHEREAS, Act 442-2019 authorized a contract with Cyntox, LLC, for the pickup, removal and disposal of regulated medical waste from various County locations, the term of which expires December 31, 2023, and

II. WHEREAS, the Department of Public Works has solicited proposals from four (4) companies for the provision of the aforementioned services, and

III. WHEREAS, Biosan Disposal, LLC, 155 Great Arrow Avenue, Buffalo, New York 14207, can provide the services necessary for the pickup, removal and disposal of regulated medical waste from various County locations for an amount of \$1.25 per pound of regulated medical waste, 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 Biosan Disposal, LLC, for the pickup, removal and disposal of regulated medical waste from various County locations, contingent upon and subject to inclusion in the 2024 budget and subsequent budgets of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2024 and terminating December 31, 2025, with the option to renew for one (1) additional two-year term, upon mutual agreement of the parties, 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"/>            |                    | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
NEW YORK STATE INDUSTRIES FOR THE DISABLED, INC. AND INTANDEM  
D/B/A CATTARAUGUS REHABILITATION CENTER, INC. FOR  
JANITORIAL SERVICES FOR OLEAN OFFICE FACILITY**

Pursuant to Section 162 of the Finance Law and  
Sections 215 and 450 of the County Law.

I. WHEREAS, Act 378-2021, as amended by Act 415-2022, authorized a contract with the New York State Industries for the Disabled, Inc., 11 Columbia Circle Drive, Albany, New York 12203, through Intandem d/b/a Cattaraugus Rehabilitation Center, Inc., for the provision of janitorial services for the Olean Office Facility, the term of which expires December 31, 2023, and

II. WHEREAS, the County is desirous of renewing the aforementioned contract to continue the provision of janitorial services for the term January 1, 2024 through December 31, 2025, and

III. WHEREAS, the County has also been advised that the New York State Department of Labor has increased the prevailing wage schedule effective July 1, 2023, and

IV. WHEREAS, the New York State Industries for the Disabled, Inc., through Intandem d/b/a Cattaraugus Rehabilitation Center, Inc., has agreed to provide janitorial services for the County's Olean Office Facility, for an amount as follows:

7/1/2023 – 12/31/2023	\$21,834.01/month
1/1/2024 – 12/31/2025	\$24,486.64/month

(subject to increase based upon NYSDOL Prevailing Wage Rates),

and

V. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned janitorial 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 New York State Industries for the Disabled, Inc., through Intandem d/b/a Cattaraugus Rehabilitation Center, Inc., for the provision of the above-described janitorial services, for a term commencing July 1, 2023 and terminating December 31, 2025, according to the above-described terms, and be it further

II. RESOLVED, that the Chair of the Legislature be, and hereby is, further authorized and directed to execute contract amendments, upon notification of price adjustments due to increases in the prevailing wage for these services.

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 STATEWIDE MACHINERY, INC. FOR UNIMAC LAUNDRY EQUIPMENT FOR THE PINES HEALTHCARE AND REHABILITATION CENTERS AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Department of Nursing Homes)**

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

I. WHEREAS, the Department of Nursing Homes is in need of one (1) washer-extractor for The Pines Healthcare and Rehabilitation Centers, and

II. WHEREAS, Statewide Machinery, Inc., 319 West Main Street, Suite 5, Batavia, New York 14020, is the sole source provider for the UniMac equipment that the Department of Nursing Homes uses to operate the laundry, and

III. WHEREAS, Statewide Machinery, Inc., can provide and install at The Pines Healthcare and Rehabilitation Centers, one (1) UniMac 160 lb. Industrial Hard Mount Washer-Extractor and remove the old 150 lb. washer, for a total amount of \$37,900.00, to be paid as invoiced, and

IV. WHEREAS, various appropriation accounts must be adjusted to cover the cost of the aforementioned laundry equipment, 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 Statewide Machinery, Inc., for the provision of the above-described laundry equipment, for a term commencing October 22, 2023 and terminating upon installation and acceptance of the 160 lb. washer-extractor by the County, according to the above-described terms, and be it further

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

Decrease Appropriation Account:

EF.453.4530.1160.20002      Capital-Building Improvements      \$37,900.00

Increase Appropriation Account:

EF.453.4530.1190.20008      Tools & Equipment      \$37,900.00.

Resolution Referred to:

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

**ADJUSTING VARIOUS APPROPRIATION ACCOUNTS  
(Department of Nursing Homes)**

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

I. WHEREAS, two (2) automatic sliding doors located at The Pines Healthcare and Rehabilitation Center-Machias Campus need to be repaired, and

II. WHEREAS, Imperial Door Controls, Inc., 85 Oriskany Drive, Tonawanda, New York 14150, provided the materials and labor to complete the necessary repairs for an amount of \$22,790.00, and

III. WHEREAS, various appropriation accounts must be adjusted to cover the cost of the aforementioned door repairs, now, therefore, be it

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

Decrease Appropriation Account:

El.453.4530.1160.20002	Capital-Building Improvements	\$22,790.00
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Increase Appropriation Account:

El.453.4530.8220.44401	Building Repair and Maintenance	\$22,790.00.
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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 GRANT DOCUMENTS WITH NEW YORK STATE GOVERNOR'S TRAFFIC SAFETY COMMITTEE FOR SHERIFF'S DEPARTMENT TRAFFIC SAFETY PARTNERSHIP PROGRAM**

Pursuant to Section 1229-c of the Vehicle and Traffic Law and Section 450 of the County Law.

I. WHEREAS, Act 437-2022 authorized the Chairman to execute grant documents for the receipt of funding through the New York State Governor's Traffic Safety Committee for a Traffic Safety Enforcement Program for the 2022-2023 program year, and

II. WHEREAS, the Sheriff's Office has been awarded funding in the amount of \$13,480.00 through the New York State Governor's Traffic Safety Committee for a Traffic Safety Enforcement Program for the 2023-2024 program year, for the following components:

Child Passenger Safety Program	\$2,400.00
Police Traffic Services Program	\$7,080.00
Traffic Safety Education Program	\$4,000.00,

and

III. WHEREAS, a contract is necessary in order to receive the aforementioned funding, and

IV. WHEREAS, this program includes federal funding (CFDA #20.600 and #20.616) and State funding from the New York State Governor's Traffic Safety Committee, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute grant documents, on behalf of Cattaraugus County, with the New York State Governor's Traffic Safety Committee, in order to receive the aforementioned 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 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 CROWDRIFF, INC. FOR VISUAL MARKETING PLATFORM LICENSES FOR DEPARTMENT OF ECONOMIC DEVELOPMENT, PLANNING & TOURISM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the County Department of Economic Development, Planning and Tourism is desirous of marketing the County in an effort to promote tourism, and

II. WHEREAS, CrowdRiff, Inc., 1200-225 King Street West, Toronto, Ontario M5V 3M2, can provide a visual marketing software platform, and up to 3 user licenses, that uses data to discover and deliver visuals that can motivate visitors to Cattaraugus County for an amount of \$6,000.00, to be paid as invoiced, and

III. WHEREAS, annual renewals may be subject to an increase of no more than 5%, and

IV. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned licenses, 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 CrowdRiff, Inc., for the provision of the above-described Visual Marketing Platform Licenses, for a term commencing November 1, 2023 and terminating October 31, 2024, with automatic renewals for additional 12 month periods, unless terminated at least thirty (30) days prior to the end of the current license period, according to the above-described terms.

Resolution Referred to:

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