



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: \$234,392

The following committees will meet on **Wednesday, March 6, 2024**, 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 - <i>Casa Trinity Presentation</i>	4:05 p.m.
Development & Agriculture	4:20 p.m.
County Operations/Public Safety	4:25 p.m.
Public Works	4:30 p.m.
Finance	4:35 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.

REFERRED RESOLUTION

120-24

Mrs. Andreano and Mr. Helmich

AUTHORIZING PARTICIPATION IN NEW YORK STATE DEPARTMENT OF HEALTH PUBLIC HEALTH CORPS FELLOWSHIP PROGRAM

PREFILED RESOLUTIONS

131-24

Mr. Benson and Mr. Helmich

BID ACCEPTANCE FOR PRECAST CONCRETE DECK PANELS FOR MANSFIELD BRIDGE NO. 32 (Department of Public Works)

132-24

Mr. Benson and Mr. Helmich

BID ACCEPTANCE FOR PORTLAND CEMENT CONCRETE AND GEOTEXTILE FABRIC (Department of Public Works)

133-24

Mr. Benson and Mr. Helmich

BID ACCEPTANCE FOR CONCRETE CATCH BASINS (Department of Public Works)

134-24

Mr. Benson and Mr. Helmich

BID ACCEPTANCE FOR CRUSHED STONE, ROCK RIP RAP, AND PROCESSED GRAVEL (Department of Public Works)

- 135-24 Mr. Benson and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NYSDOT AND AUTHORIZING CATTARAUGUS COUNTY TO PARTICIPATE IN FEDERAL-AID PROJECT ADMINISTERED BY THE NYSDOT AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Bridge Painting Contract #D041397-Department of Public Works)
- 136-24 Mr. Higgins and Mr. Marsh
AUTHORIZING PUBLIC HEARING ON REQUESTS FOR INCLUSION INTO A CERTIFIED AGRICULTURAL DISTRICT OF AGRICULTURAL PARCELS SUBMITTED DURING THE 2024 THIRTY-DAY INCLUSION PERIOD
- 137-24 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
- 138-24 Mrs. Andreano and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS REHABILITATION CENTER, INC., D/B/A INTANDEM FOR SOCIAL ADULT DAY SERVICES THROUGH THE LINWOOD CENTER PROGRAM
- 139-24 Mrs. Andreano and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS REHABILITATION CENTER, INC. D/B/A INTANDEM FOR SENIOR NUTRITION PROGRAM MEALS AT LINWOOD SOCIAL ADULT DAY PROGRAM
- 140-24 Mrs. Andreano and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH TRUSTED CHOICE HOMECARE FOR CONSUMER DIRECTED HOMECARE SERVICES
- 141-24 Mrs. Andreano and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH THE CENTER FOR ELDER LAW AND JUSTICE FOR LEGAL SERVICES FOR ELDERLY RESIDENTS OF CATTARAUGUS COUNTY
- 142-24 Mrs. Andreano and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH ONESTAFF MEDICAL FOR HEALTH CARE STAFFING COVERAGE FOR DEPARTMENT OF NURSING HOMES
- 143-24 Mrs. Andreano and Mr. Helmich
APPROVING CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND ACCUMEDIC COMPUTER SYSTEM, INC. FOR DEPARTMENT OF COMMUNITY SERVICES ACCUMED SOFTWARE E-PRESCRIBING SERVICES
- 144-24 Mrs. Andreano and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CARPET EXPRESS FOR CARPETING FOR DEPARTMENT OF COMMUNITY SERVICES MENTAL HEALTH CLINIC MAIN OFFICE AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)

Committee Referrals for March 6, 2024 Committee Meetings

Act #	Finance	County Ops/Pub Safety	DPW	Human Services	Dev & Ag	Labor Relations
120	X			X		
131	X		X			
132	X		X			
133	X		X			
134	X		X			
135	X		X			
136	X				X	
137	X			X		
138	X			X		
139	X			X		
140	X			X		
141	X			X		
142	X			X		X
143	X			X		
144	X			X		
TOTAL	15	0	5	9	1	1

**AUTHORIZING PARTICIPATION IN NEW YORK STATE DEPARTMENT OF HEALTH
PUBLIC HEALTH CORPS FELLOWSHIP PROGRAM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act No. 302-2021, as amended by Act 54-2023, authorized the acceptance of federal funding, which was awarded through the New York State Department of Health and Health Research, Inc. (NYSDOH/HRI), for the Public Health Corps Fellowship Program, and

II. WHEREAS, under the aforementioned Public Health Corps Fellowship Program (NYSPHC), the County Health Department is eligible for three (3) Fellows, who will be assigned to the Department for a two-year term, and

III. WHEREAS, costs related to the Fellows' salaries, fringe benefits and miscellaneous expenses will be covered through the contractual agreement between the NYSDOH/HRI and PCG, and

IV. WHEREAS, the NYSDOH/HRI, in partnership with the Public Consulting Group, and its affiliate Staffing Solutions Organization, will recruit, hire, train and manage Fellows through the period August 2024 through July 2026, and

V. WHEREAS, the employer of record for the Fellows is Staffing Solutions Organization, who will retain Fellows under its payroll and provide all applicable benefits to staff under the Public Health Corps Fellowship Program, and

VI. WHEREAS, the Health Department must execute a Letter of Intent to indicate the County's participation in the Public Health Corps Fellowship Program, now, therefore, be it

I. RESOLVED, that Cattaraugus County Legislature hereby authorizes the Health Department to participate in the New York State Department of Health Public Health Corps Fellowship Program.

REFERRED TO FINANCE AND HUMAN SERVICES AT 2/28/24 BOARD MEETING

**BID ACCEPTANCE FOR PRECAST CONCRETE DECK PANELS
FOR MANSFIELD BRIDGE NO. 32
(Department of Public Works)**

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

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of precast concrete deck panels for Mansfield Bridge No. 32, located on Kent Road over Mansfield Creek, in the Town of Mansfield, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the lowest responsible bid received meeting specifications was the bid of Lakelands Concrete Products, Inc., 7520 East Main Street, Lima, New York 14485, for the provision of precast concrete deck panels for Mansfield Bridge No. 32, for an amount of \$89,113.00, to be paid as invoiced, and

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

I. RESOLVED, that the bid of Lakelands Concrete Products, Inc., be, and the same hereby is, accepted, for a term commencing upon Notice of Award with shop drawings submitted within fourteen (14) consecutive calendar days after the execution of the contract with delivery anticipated on or about September 13, 2024, and be it further

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

No State Bid.

Four sets of specifications were sent out.

Two bids were received which met specifications.

Resolution Referred to:

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

**BID ACCEPTANCE FOR PORTLAND CEMENT CONCRETE
AND GEOTEXTILE FABRIC
(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 portland cement concrete and geotextile fabric, according to specifications provided by the Public Works Committee, now, therefore, be it

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for portland cement concrete and geotextile fabric, with the following bidders recommended by the Public Works Committee for the term May 1, 2024 through April 30, 2025, 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.

◆ **PORTLAND CEMENT CONCRETE** - Per cubic yard
JAMESTOWN MACADAM, INC.
75 Walden Avenue
Jamestown, New York 14701

<u>Index No.</u>	<u>Description</u>	<u>Rate</u>
<u>A = NYSDOT Class "A", General Purpose Structural</u>		
A-NW	Northwest Section	\$190.00
A-SW	Southwest Section	\$190.00
<u>D = NYSDOT Class "D", Thin Structured Application</u>		
D-NW	Northwest Section	\$195.00
D-SW	Southwest Section	\$195.00
<u>E = NYSDOT Class "E", Structural Slabs and Structural Approach Slabs</u>		
E-NW	Northwest Section	\$192.00
E-SW	Southwest Section	\$192.00
<u>F = NYSDOT Class "F", High Early Strength for Pavement or Structural Slabs</u>		
F-NW	Northwest Section	\$196.00
F-SW	Southwest Section	\$196.00
<u>H = NYSDOT Class "H", Pumping Applications</u>		
H-NW	Northwest Section	\$194.00
H-SW	Southwest Section	\$194.00
<u>HP = NYSDOT Class "HP", High Performance Concrete for Superstructure Slabs and Structural Approach Slabs</u>		
HP-NW	Northwest Section	\$233.00
HP-SW	Southwest Section	\$233.00
<u>ALLOWABLE EXTRA COST - Short load, PER LOAD</u>		
S-1	1 cubic yard or less	\$100.00

S-2	More than 1 CY, </= 2 CY	\$100.00
S-3	More than 2 CY, </= 3 CY	\$100.00
S-4	More than 3 CY, </= 4 CY	\$100.00
S-5	More than 4 CY, </= 5 CY	\$100.00
TC-1	Truck Conveyor (per truck load)	\$300.00
<u>ALLOWABLE EXTRA COST – Heated Concrete, PER YARD</u>		
HC-1	When Requested	\$17.00
XC-1	Unloading in excess of 5 minutes per cubic yard	\$2.10
SP-1	When Requested (High Range)(ASTM) Type F	\$12.00

HEIDELBERG MATERIALS NORTHEAST-NY LLC

6895 Ellicott Street

Pavilion, New York 14525

<u>Index No.</u>	<u>Description</u>	<u>Rate</u>
<u>A = NYSDOT Class "A", General Purpose Structural</u>		
A-NE	Northeast Section	\$192.50
<u>D = NYSDOT Class "D", Thin Structured Application</u>		
D-NE	Northeast Section	\$200.00
<u>E = NYSDOT Class "E", Structural Slabs and Structural Approach Slabs</u>		
E-NE	Northeast Section	\$200.00
<u>F = NYSDOT Class "F", High Early Strength for Pavement or Structural Slabs</u>		
F-NE	Northeast Section	\$200.00
<u>H = NYSDOT Class "H", Pumping Applications</u>		
H-NE	Northeast Section	\$197.50
<u>ALLOWABLE EXTRA COST - Short load, PER LOAD</u>		
S-1	1 cubic yard or less	\$100.00
S-2	More than 1 CY, </= 2 CY	\$100.00
S-3	More than 2 CY, </= 3 CY	\$100.00
S-4	More than 3 CY, </= 4 CY	\$100.00
S-5	More than 4 CY, </= 5 CY	\$100.00
TC-1	Truck Conveyor (per truck load) Per Hour	\$350.00
<u>ALLOWABLE EXTRA COST – Heated Concrete, PER YARD</u>		
HC-1	When Requested (Nov. 15 to April 15)	\$17.00
XC-1	Unloading in excess of 5 minutes per cubic yard	\$1.50
SP-1	When Requested (High Range)(ASTM) Type F	\$12.00

WAYNE CONCRETE

262 Route 44

Shinglehouse, Pennsylvania 16748

<u>Index No.</u>	<u>Description</u>	<u>Rate</u>
<u>A = NYSDOT Class "A", General Purpose Structural</u>		
A-SE	Southeast Section	\$182.00
<u>D = NYSDOT Class "D", Thin Structured Application</u>		
D-SE	Southeast Section	\$187.00
<u>E = NYSDOT Class "E", Structural Slabs and Structural Approach Slabs</u>		
E-SE	Southeast Section	\$188.00
<u>F = NYSDOT Class "F", High Early Strength for Pavement or Structural Slabs</u>		
F-SE	Southeast Section	\$189.00
<u>H = NYSDOT Class "H", Pumping Applications</u>		
H-SE	Southeast Section	\$184.00
<u>HP = NYSDOT Class "HP", High Performance Concrete for Superstructure Slabs and Structural Approach Slabs</u>		
HP-SE	Southeast Section	\$227.00
<u>ALLOWABLE EXTRA COST - Short load, PER LOAD (2 CY minimum)</u>		
S-3	More than 2 CY, </= 3 CY	\$160.00
S-4	More than 3 CY, </= 4 CY	\$150.00

S-5	More than 4 CY, </= 5 CY	\$130.00
TC-1	Truck Conveyor (per truck load)	\$300.00
<u>ALLOWABLE EXTRA COST – Heated Concrete, PER YARD</u>		
HC-1	When Requested	\$16.00
XC-1	Unloading in excess of 5 minutes per cubic yard	\$2.00
SP-1	When Requested (High Range)(ASTM) Type F	\$10.00

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

Four sets of specifications were sent out.

Three bids were received which met specifications.

◆ **GEOTEXTILE FABRIC**

JAMESTOWN MACADAM, INC.

P.O. Box 518

Celoron, New York 14720

WOVEN FABRIC: TerraTex GS/TNS W200 or Equal

	<u>Rate</u>
Length of Roll – in feet	432 feet
Square Yards per Roll	600 square yards
Delivered: Cost per Square Yard	\$0.395
Cost Per Sq. Yd. Picked up at your warehouse	\$0.385
Manufacturer & ID Name	Hanes Geo, TerraTex GS

NON-WOVEN FABRIC: DuPont SF40 or Equal

	<u>Rate</u>
Length of Roll – in feet	360 feet
Square Yards per Roll	500 square yards
Delivered: Cost per Square Yard	\$0.868
Manufacturer & ID Name	Hanes Geo, TerraTex No 4.5

CHEMUNG SUPPLY CORP.

P.O. Box 527

Elmira, New York 14902

NON-WOVEN FABRIC: DuPont SF40 or Equal

	<u>Rate</u>
Length of Roll – in feet	360 feet
Square Yards per Roll	500 square yards
Cost Per Square Yard – Picked up at Warehouse	\$0.845
Manufacturer & ID Name	Hanes Geo, TerraTex No 4.5

No State Bid.

Three 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"/>	Development & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Co.Operations/Public Safety	<input type="checkbox"/>

**BID ACCEPTANCE FOR CONCRETE CATCH BASINS
(Department of Public Works)**

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

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

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for the provision of concrete catch basins with the following bidders recommended by the Public Works Committee for the term May 1, 2024 through April 30, 2025, and be it further

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

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

◆ **CONCRETE CATCH BASINS - price each, includes frames & grates**

BIHR LANDSCAPE, INC.

211 Westminster Road

West Seneca, New York 14224

Frames & Grates - Basin Sizes

	<u>Rate</u>
CCB 2424 24" sq. x 24"	\$553.00
CCB 2436 24" sq. x 36"	\$579.00
CCB 2454 24" sq. x 54"	\$709.00
CCB 3036 30" sq. x 36"	\$974.00
CCB 3054 30" sq. x 54"	\$1,098.00

Risers - 24 inches square (Height)

CBR 24-6 6 inches	\$153.00
CBR 24-9 9 inches	\$237.00
CBR 24-12 12 inches	\$260.00
CBR 24-24 24 inches	\$390.00

Risers - 30 inches square (Height)

CBR 30-6 6 inches	\$252.00
CBR 30-12 12 inches	\$484.00
CBR 30-24 24 inches	\$701.00

Extra Grates

CBG 24 24" x 24"	\$250.00
CBG 30 30" x 30"	\$502.00

Delivery Charges \$540.00/Load

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

KISTNER CONCRETE PRODUCTS, INC.
P.O. Box 218
East Pembroke, New York 14056-0218

<u>Frames & Grates - Basin Sizes</u>		<u>Rate</u>
CCB 2424	24" sq. x 24"	\$726.00
CCB 2436	24" sq. x 36"	\$730.00
CCB 2436A	24" sq. x 36"	\$1,029.00
CCB 2436W	24" sq. x 36" (8" wall)	\$1,921.00
CCB 2454	24" sq. x 54"	\$1,031.00
CCB 2454A	24" sq. x 54" (single knockout)	\$1,259.00
CCB 2454W	24" sq. x 54" (8" wall)	\$2,337.00
CCB 2466	24" sq. x 66"	\$953.00
CCB 2472	24" sq. x 72"	\$1,029.00
CCB 3036	30" sq. x 36"	\$1,237.00
CCB 3054	30" sq. x 54"	\$1,374.00
CCB 3636	36" sq. x 36"	\$2,806.00*
		\$2,117.00** alternate
CCB 3654	36" sq. x 54"	\$2,510.00*
		\$1,822.00** alternate
CCB 3654L	36" sq. x 54" (large knockouts)	\$2,510.00*
	36" sq. x 42" (knockouts)	\$1,822.00** alternate
CCB 3672	36" sq. x 72"	\$3,558.00*
		\$2,869.00** alternate

Risers - 24 inches square (Height)

CBR 24-6	6 inches	\$247.00
CBR 24-12	12 inches	\$451.00
CBR 24-24	24 inches	\$595.00

Risers - 30 inches square (Height)

CBR 30-6	6 inches	\$317.00
CBR 30-12	12 inches	\$592.00
CBR 30-24	24 inches	\$927.00

Risers - 36 inches square (Height)

CBR 36-6	6 inches	\$295.00
CBR 36-12	12 inches	\$352.00
CBR 36-24	24 inches	\$706.00

Extra Grates

CBG 24	24" x 24"	\$297.00
CBG 30	30" x 30"	\$584.00
CBG 36	36" x 36"	\$1,163.00

Delivery Charges \$560.00/Load

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

* With 36" Sq. Raised Frame & Gate

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

JAMESTOWN MACADAM, INC.

P.O. Box 518

Celeron, New York 14720

<u>Frames & Grates - Basin Sizes</u>		<u>Rate</u>
CCB 2424	24" sq. x 24"	\$624.00
CCB 2436	24" sq. x 36"	\$695.00
CCB 2436A	24" sq. x 36"	\$1,049.00
CCB 2436W	24" sq. x 36" (8" wall)	\$1,876.00
CCB 2454	24" sq. x 54"	\$837.00
CCB 2454A	24" sq. x 54" (single knockout)	\$1,241.00
CCB 2454W	24" sq. x 54" (8" wall)	\$2,271.00
CCB 2466	24" sq. x 66"	\$907.00

CCB 2472	24" sq. x 72"	\$981.00
CCB 3636	36" sq. x 36"	\$2,133.00
CCB 3654	36" sq. x 54"	\$2,411.00
CCB 3654L	36" sq. x 54" (large knockouts)	\$2,411.00
	36" sq. x 42" (knockouts)	
CCB 3672	36" sq. x 72"	\$2,951.00
<u>Risers - 24 inches square (Height)</u>		
CBR 24-6	6 inches	\$247.00
CBR 24-12	12 inches	\$452.00
CBR 24-24	24 inches	\$595.00
<u>Risers - 36 inches square (Height)</u>		
CBR 36-6	6 inches	\$295.00
CBR 36-12	12 inches	\$353.00
CBR 36-24	24 inches	\$706.00
<u>Extra Grates</u>		
CBG 24	24" x 24"	\$250.00
CBG 30	30" x 30"	\$399.00
CBG 36	36" x 36"	\$794.00
<u>Delivery Charges</u>	N/B	

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

Resolution Referred to:

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

**BID ACCEPTANCE FOR CRUSHED STONE, ROCK RIP RAP,
AND PROCESSED GRAVEL
(Department of Public Works)**

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

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of crushed stone, rock rip rap and processed gravel, according to specifications provided by the Public Works Committee, now, therefore, be it

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for crushed stone, rock rip rap and processed gravel, with the following bidders recommended by the Public Works Committee for the term May 1, 2024 through April 30, 2025, and be it further

II. RESOLVED, that any county, city, village, town, school, or fire district in Cattaraugus County, including other municipalities and not-for-profit organizations authorized under the General Municipal Law of the State of New York, may participate in the bid prices by dealing directly with the bidder, and be it further

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

◆ **CRUSHED STONE**

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

	<u>Per Ton</u>	F.O.B. <u>Co. Trucks</u> <u>Williamsville, NY</u>	F.O.B. <u>Co. Trucks</u> <u>Franklinville, NY</u>
	No. 1		\$23.50
No. 2		\$22.75	N/B
Minus 1 Crusher Run		\$17.25	\$28.00
Minus 2 Crusher Run		\$13.50	\$26.50
Gabion Stone		\$23.00	N/B

DELIVERED CATTARAUGUS COUNTY

<u>Per Ton</u>	<u>NE</u>		<u>NW</u>		<u>SE</u>		<u>SW</u>	
	Non- Prevailing Rate	Prevailing Rate	Non- Prevailing Rate	Prevailing Rate	Non- Prevailing Rate	Prevailing Rate	Non- Prevailing Rate	Prevailing Rate
NO. 1	\$36.00	\$42.25	\$39.30	\$45.00	\$38.60	\$54.55	\$41.90	\$60.85
NO. 2	\$35.25	\$41.50	\$38.55	\$44.25	\$37.85	\$53.80	\$41.21	\$60.10
Minus 1 Crusher Run	\$29.75	\$34.00	\$33.05	\$38.75	\$32.35	\$48.30	\$35.65	\$54.60
Minus 2 Crusher Run	\$26.00	\$32.25	\$29.30	\$35.00	\$28.60	\$44.55	\$31.90	\$50.85
Gabion Stone	\$35.50	\$41.75	\$38.80	\$44.50	\$38.10	\$54.05	\$41.40	\$60.35

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

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

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

	<u>Per Ton</u>	F.O.B.	F.O.B.
		<u>Co. Trucks</u>	<u>Co. Trucks</u>
		<u>Akron, NY</u>	<u>Machias, NY</u>
No. 1A		\$26.00	\$34.50
No. 1 ST		\$24.00	\$32.50
No. 1		\$21.00	\$29.50
No. 2		\$17.00	\$25.50
Minus 1 Crusher Run		\$15.50	\$24.00
Minus 2 Crusher Run		\$13.00	\$21.50
Gabion Stone		\$20.50	\$30.00

DELIVERED CATTARAUGUS COUNTY

<u>Per Ton</u>	<u>NE</u>		<u>NW</u>		<u>SE</u>		<u>SW</u>	
	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
NO. 1A	\$37.50	\$44.00	\$39.50	\$45.00	\$40.50	\$48.00	\$43.50	\$51.50
NO. 1ST	\$35.50	\$42.00	\$37.50	\$43.00	\$38.50	\$46.00	\$41.00	\$49.50
NO. 1	\$32.50	\$39.00	\$34.50	\$40.00	\$35.50	\$43.00	\$38.00	\$46.50
NO. 2	\$28.50	\$35.00	\$30.50	\$36.00	\$31.50	\$39.00	\$34.00	\$42.50
Minus 1 Crusher Run	\$27.00	\$33.50	\$29.00	\$34.50	\$30.00	\$37.50	\$32.50	\$41.00
Minus 2 Crusher Run	\$24.50	\$31.00	\$26.50	\$32.00	\$27.50	\$35.00	\$30.00	\$38.50
Gabion Stone	\$33.25	\$38.50	\$34.25	\$39.50	\$36.50	\$42.50	\$39.00	\$46.00

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

Pickup Locations: 4515 Crittenden Road, Akron, NY and 9807 Route 16, Machias, NY

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

◆ ROCK RIP RAP

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

Non-Prevailing Rate

	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
<u>FINE</u>			
Northeast Section	\$22.50	\$15.00	\$37.50
Southeast Section	\$22.50	\$17.85	\$40.35
Northwest Section	\$22.50	\$16.50	\$39.00
Southwest Section	\$22.50	\$17.85	\$40.35
<u>LIGHT</u>			
Northeast Section	\$19.00	\$15.00	\$34.00
Southeast Section	\$19.00	\$17.85	\$36.85
Northwest Section	\$19.00	\$16.50	\$35.50
Southwest Section	\$19.00	\$17.85	\$36.85
<u>MEDIUM</u>			
Northeast Section	\$48.00	\$17.00	\$65.00
Southeast Section	\$48.00	\$20.00	\$68.00
Northwest Section	\$48.00	\$18.25	\$66.25
Southwest Section	\$48.00	\$18.00	\$66.00

Prevailing Rate

	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
<u>FINE</u>			
Northeast Section	\$22.50	\$21.00	\$43.50
Southeast Section	\$22.50	\$24.50	\$47.00
Northwest Section	\$22.50	\$22.00	\$44.50
Southwest Section	\$22.50	\$21.50	\$44.00
<u>LIGHT</u>			
Northeast Section	\$19.00	\$23.10	\$42.10
Southeast Section	\$19.00	\$23.50	\$42.50
Northwest Section	\$19.00	\$20.50	\$39.50
Southwest Section	\$19.00	\$23.60	\$42.60
<u>MEDIUM</u>			
Northeast Section	\$48.00	\$21.25	\$69.25
Southeast Section	\$48.00	\$25.45	\$73.45
Northwest Section	\$48.00	\$23.85	\$71.85
Southwest Section	\$48.00	\$23.75	\$71.75

<u>HEAVY</u>				<u>HEAVY</u>			
Northeast Section	\$49.00	\$17.00	\$66.00	Northeast Section	\$49.00	\$22.25	\$71.25
Southeast Section	\$49.00	\$20.00	\$69.00	Southeast Section	\$49.00	\$26.45	\$75.45
Northwest Section	\$49.00	\$18.25	\$67.25	Northwest Section	\$49.00	\$24.85	\$73.85
Southwest Section	\$49.00	\$18.00	\$67.00	Southwest Section	\$49.00	\$25.50	\$74.50

COUNTY LINE STONE CO., INC.
4515 Crittenden Road
Akron, New York 14001

Non-Prevailing Rate

Prevailing Rate

<u>FINE</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>	<u>FINE</u>	<u>Per Ton</u>	<u>Delivery</u>	<u>Total</u>
Northeast Section	\$17.00	\$12.75	\$29.75	Northeast Section	\$17.00	\$18.00	\$35.00
Southeast Section	\$17.00	\$16.00	\$33.00	Southeast Section	\$17.00	\$22.00	\$39.00
Northwest Section	\$17.00	\$13.75	\$30.75	Northwest Section	\$17.00	\$19.00	\$36.00
Southwest Section	\$17.00	\$18.50	\$35.50	Southwest Section	\$17.00	\$25.50	\$42.50
<u>LIGHT</u>				<u>LIGHT</u>			
Northeast Section	\$20.50	\$12.75	\$33.25	Northeast Section	\$20.50	\$18.00	\$38.50
Southeast Section	\$20.50	\$16.00	\$36.50	Southeast Section	\$20.50	\$22.00	\$42.50
Northwest Section	\$20.50	\$13.75	\$34.25	Northwest Section	\$20.50	\$19.00	\$39.50
Southwest Section	\$20.50	\$18.50	\$39.00	Southwest Section	\$20.50	\$25.50	\$46.00
<u>MEDIUM</u>				<u>MEDIUM</u>			
Northeast Section	\$45.00	\$13.50	\$58.50	Northeast Section	\$45.00	\$19.00	\$64.00
Southeast Section	\$45.00	\$17.50	\$62.50	Southeast Section	\$45.00	\$24.00	\$69.00
Northwest Section	\$45.00	\$15.50	\$60.50	Northwest Section	\$45.00	\$20.00	\$65.00
Southwest Section	\$45.00	\$19.00	\$64.00	Southwest Section	\$45.00	\$27.00	\$72.00
<u>HEAVY</u>				<u>HEAVY</u>			
Northeast Section	\$45.00	\$15.00	\$60.00	Northeast Section	\$45.00	\$19.00	\$64.00
Southeast Section	\$45.00	\$18.50	\$63.50	Southeast Section	\$45.00	\$24.00	\$69.00
Northwest Section	\$45.00	\$17.50	\$62.50	Northwest Section	\$45.00	\$20.00	\$65.00
Southwest Section	\$45.00	\$20.00	\$65.00	Southwest Section	\$45.00	\$27.00	\$72.00
<u>HEAVY – DIMENSIONAL/STACKABLE</u>				<u>HEAVY – DIMENSIONAL/STACKABLE</u>			
Northeast Section	\$75.00	\$16.00	\$91.00	Northeast Section	\$75.00	\$20.00	\$95.00
Southeast Section	\$75.00	\$19.50	\$94.50	Southeast Section	\$75.00	\$25.00	\$100.00
Northwest Section	\$75.00	\$18.50	\$93.50	Northwest Section	\$75.00	\$21.00	\$96.00
Southwest Section	\$75.00	\$21.00	\$96.00	Southwest Section	\$75.00	\$28.00	\$103.00

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

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

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

Resolution Referred to:

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

PROCESSED GRAVEL

PRICE SUMMARY SHEET

5/1/2024 - 4/30/2025

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

Material:	Vendor->	COUNTRY SIDE SAND & GRAVEL CRUSHED / SCREEN		COUNTRY SIDE SAND & GRAVEL CRUSHED / SCREEN		DAN GERHATT GRVEL PRODUCTS CRUSHED / SCREEN		GERHATT ASPH. PRODUCTS CRUSHED / SCREEN		GERHATT ASPH. PRODUCTS CRUSHED / SCREEN			
		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate		
NO. 1A		22.80*	16.95*	NB	NB	22.90*	NB	21.90*	15.35*	NB	10.75*	20.40*	NB
NO. PA 1B		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	19.75*	NB
NO. 1ST		20.85*	NB	NB	NB	NB	NB	NB	NB	NB	NB	20.00*	NB
NO. 1		21.95*	NB	NB	NB	22.25*	22.50*	21.00*	16.65*	NB	11.50*	19.85*	16.70*
NO. 1 & 2 MIXED		21.15*	NB	NB	NB	22.25*	NB	21.00*	NB	NB	NB	19.60*	NB
NO. 2		21.15*	NB	NB	NB	22.25*	NB	21.00*	16.40*	NB	13.10*	19.60*	NB
NO. PA 2A		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	18.30*	NB
NO. 3		22.15*	NB	NB	NB	3A 23.20*	NB	21.80*	19.30*	NB	NB	3A 20.80*	NB
NO. 4		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
NO. 5		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
OVERSIZED (LGR. THAN NO. 5)		21.65*	17.75*	17.75*	17.75*	23.20* (2"-8")	19.00* (2"-8")	14.40* (2"-4")	14.40* (2"-4")	NB	NB	NB	NB
RUN OF BANK GRAVEL - (# - At Deposit)		12.45*	9.55*	9.55*	9.55*	12.95*	13.45*	10.45*	10.45*	NB	NB	15.95*	NB
SAND SUITABLE FOR CONCRETE		15.95*	9.40*	NB	NB	15.95*	9.40*	5.95*	5.95*	NB	NB	7.50*	NB
SAND SUITABLE FOR ICE & SNOW CONTROL		9.40*	\$25.80*	NB	NB	\$23.30*	21.00*	17.75*	17.75*	NB	NB	21.90*	NB
MINUS 1" CRUSHER RUN HARDHEADS		\$16.25*	12.95*	12.95*	12.95*	\$18.40*	15.25*	69.25*	69.25*	NB	NB	NB	NB
SUB-BASE MATERIALS		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
BITUMINOUS STABILIZED COURSE		XXI	XXI	XXI	XXI	XXI	XXI	XXI	XXI	XXI	XXI	XXI	XXI
ADDITIONAL ITEMS: (see below)		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
DELIVERY CHARGES #		4.25	5.25	4.25	5.25	4.25	5.25	4.25	5.25	4.25	5.25	4.25	5.25
0 - 5 MILES (per net ton milc)		.25	.30	.25	.30	.25	.30	.25	.30	.25	.30	.25	.30
6 - 15 MILES		.22	.26	.22	.26	.22	.26	.22	.26	.22	.26	.22	.26
16 - 50 MILES		8458 ROUTE 62 SOUTH DAYTON	YOUNGS ROAD PIT LEON	TAYLOR HOLLOW COLLINS	13650 BENZ DRIVE SPRINGVILLE	11860 RT. 16 CHAFFEE	11216 RT. 98 FREEDOM						

- AT DEPOSIT * - NYSDOT APPROVED

XXI - MINUS 2" CRUSHER RUN HARDHEADS 23.65* / TON
 XXII - MINUS 2" CRUSHER RUN HARDHEADS 21.50* / TON
 XXIII - MINUS 2" CRUSHER RUN HARDHEADS 19.75* / TON

XXIV - MINUS 2" CRUSHER RUN HARDHEADS 16.50* / TON
 XXV - MINUS 2" CRUSHER RUN HARDHEADS 20.65* / TON

PROCESSED GRAVEL

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

Material:	Vendor:->	GERNATT ASPH. PRODUCTS CRUSHED / SCREEN		GERNATT ASPH. PRODUCTS CRUSHED / SCREEN		GERNATT ASPH. PRODUCTS CRUSHED / SCREEN		GERNATT ASPH. PRODUCTS CRUSHED / SCREEN		NEW ENTERPRISE STONE & LIME CO. INC. CRUSHED / SCREEN		NEW ENTERPRISE STONE & LIME CO. INC. CRUSHED / SCREEN	
		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
NO. 1A		22.90*	NB	NB	NB	20.05*	15.30*	21.50*	6.50*	21.50*	21.50*	NB	
NO. PA 1B		NB	NB	NB	NB	19.80*	NB	19.25*	NB	21.50*	21.50*	NB	
NO. 1ST		NB	NB	NB	NB	19.80*	NB	16.75*	NB	16.55*	16.55*	NB	
NO. 1		22.25*	NB	NB	NB	21.10*	14.70*	16.75*	7.50*	16.55*	16.55*	NB	
NO. 1 & 2 MIXED		22.25*	NB	NB	NB	21.10*	NB	14.75*	12.00*	16.00*	16.00*	NB	
NO. 2		22.25*	NB	NB	NB	21.10*	NB	16.25*	12.50*	16.00*	16.00*	NB	
NO. PA 2A		NB	NB	NB	NB	18.10*	NB	17.00*	NB	NB	NB	NB	
NO. 3		3A 23.20*	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	
NO. 4		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	
NO. 5		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	
OVERSIZED (LGR. THAN NO. 5)		NB	17.25* (2"-8")	17.00* (2"-8")	17.25*	NB	NB	NB	NB	NB	NB	NB	
RUN OF BANK GRAVEL		14.05*	NB	10.45*	NB	15.95*	NB	14.00*	NB	14.00*	NB	NB	
SAND SUITABLE FOR CONCRETE		15.95*	NB	NB	NB	7.95*	8.00*	8.00*	8.00*	8.00*	8.00*	NB	
SAND SUITABLE FOR ICE & SNOW		10.40*	NB	19.15*	NB	22.70*	NB	NB	NB	NB	NB	NB	
MINUS 1" CRUSHER RUN HARDHEADS		NB	20.35*	12.45*	NB	NB	NB	NB	NB	NB	NB	13.00*	
SUB-BASE MATERIALS		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	
BITUMINOUS STABILIZED COURSE		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	
ADDITIONAL ITEMS: (see below)			XY1	XY2	XY3								
DELIVERY CHARGES #/		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES (per net ton mile)		4.25	5.25	4.25	5.25	4.25	5.25	4.25	5.25	4.00	5.50	NB	NB
6 - 15 MILES		.25	.30	.25	.30	.25	.30	.25	.30	.40	.60	NB	NB
16 - 50 MILES		.22	.26	.22	.26	.22	.26	.22	.26	.40	.60	NB	NB
PLANT LOCATION:		191 BROADWAY ROAD GOWANDA	Nanmen Pit Route 219 GREAT VALLEY	Middle Road Pit SPRINGVILLE	6589 McDonald Rd GREAT VALLEY	8643 Olean Buffalo Rd FRANKLINVILLE	638 State Route 244 ALFRED						

- AT DEPOSIT * - NYSDOT APPROVED

XY1 - MINUS 2" CRUSHER RUN HARDHEADS 19.60* / TON
 XY2 - MINUS 2" CRUSHER RUN HARDHEADS 17.90* / TON
 XY3 - MINUS 2" CRUSHER RUN HARDHEADS 21.45* / TON

PROCESSED GRAVEL

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

Material:	Vendor->	JAMESTOWN MACADAM		JAMESTOWN MACADAM		JAMESTOWN MACADAM		JAMESTOWN MACADAM		JAMESTOWN MACADAM		UNGERMANN EXCAVATING		PERKINS, LLC.	
		CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN	CRUSHED / SCREEN
NO. 1A		19.70*	14.25*	18.50	14.25	NB	NB	18.50	12.60	13.00	6.00	19.00*	15.00*		
NO. PA 1B		19.70*	19.70*	18.50	18.50	NB	NB	18.50	16.40	12.60	6.60	19.00*	15.00*		
NO. 1 ST		19.70*	19.70*	18.50	18.50	NB	NB	18.50	16.40	12.60	NB	19.00*	15.00*		
NO. 1		19.20*	19.20*	18.50	18.50	NB	NB	18.50	16.40	12.60	7.00	19.00*	15.00*		
NO. 1 & 2 MIXED		19.20*	19.20*	18.50	18.50	NB	NB	18.50	18.50	12.60	8.30	19.00*	16.00*		
NO. 2		19.20*	19.20*	18.50	18.50	NB	NB	18.50	18.50	12.60	9.60	19.00*	16.00*		
NO. PA 2A		18.25*	13.50*	17.25*	12.50	17.25*	12.50	17.25	12.50	NB	NB	16.00*	NB		
NO. 3		21.00*	21.00*	20.10	20.10	20.10	20.10	20.10	18.00	NB	NB	18.00*	15.50*		
NO. 4		21.00*	21.00*	20.10	20.10	20.10	20.10	20.10	18.00	NB	NB	18.00*	15.50*		
NO. 5		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
OVERSIZED (LGR. THAN NO. 5)		18.00*	18.00	18.00	18.00	18.00	18.00	18.00	18.00	10.60	10.60	15.00*	15.00*		
RUN OF BANK GRAVEL		12.10*	11.50*	11.50*	11.50*	11.50*	11.50*	11.50*	11.50*	7.60	7.60	11.00*	11.00*		
SAND SUITABLE FOR CONCRETE		15.90*	15.90*	15.90*	15.90*	NB	NB	15.90*	15.90*	9.60	9.60	13.00*	13.00*		
SAND SUITABLE FOR ICE & SNOW CONTROL		8.50*	8.50*	8.50*	8.50*	NB	NB	8.50*	8.50*	4.50	4.50	9.50*	9.50*		
MINUS 1" CRUSHER RUN HARDHEADS		21.00* If Available	21.00* If Available	21.00* If Available	21.00* If Available	NB	NB	21.00 If Available	21.00 If Available	10.60	10.60	16.50*	16.50*		
SUB-BASE MATERIALS		13.50*	12.50*	12.50*	12.50*	12.50*	12.50*	12.50*	12.50*	7.60	7.60	10.50*	10.50*		
BITUMINOUS STABILIZED COURSE		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB		
ADDITIONAL ITEMS: (see below)															
DELIVERY CHARGES #		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate		
0 - 5 MILES (per net ton mile)		5.90	7.25	5.90	7.25	5.90	7.25	5.90	7.25	2.00	7.00	6.50	7.50		
6 - 15 MILES		.18	.30	.18	.30	.18	.30	.18	.30	1.50	6.50	4.50	5.40		
16 - 50 MILES		.18	.30	.18	.30	.18	.30	.18	.30	4.00	9.00	5.00	6.80		
PLANT LOCATION:		11030 Moore Rd. RANDOLPH	1060 Frew Run Rd. FREWSBURG	21 Rt. 394 KENNEDY	1501 Coldspring Rd. FREWSBURG	9051 Brown Rd. MACHIAS	4343 S. Whalen Road GREAT VALLEY								

- AT DEPOSIT * - NYSDOT APPROVED

PROCESSED GRAVEL

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

Material:	GIARDINI BROS. CONST. CO. CRUSHED / SCREEN		D & H MATERIALS CRUSHED / SCREEN		D & H MATERIALS CRUSHED / SCREEN		GS AGGREGATES, LLC CRUSHED / SCREEN		LITTLE VALLEY SAND & GRAVEL CRUSHED / SCREEN		LITTLE VALLEY SAND & GRAVEL CRUSHED / SCREEN	
	Vendor->	21.50	15.75	6.25*	NB	NB	20.40*	NB	17.80	NB	NB	NB
NO. 1A		21.50	15.75	6.25*	NB	NB	20.40*	NB	17.80	NB	NB	NB
NO. PA 1B		21.50	NB	NB	NB	NB	NB	NB	17.80	NB	NB	NB
NO. 1 ST		21.50	NB	NB	NB	NB	NB	NB	17.80	NB	NB	NB
NO. 1		21.50	15.50*	6.50*	NB	NB	19.85*	11.75*	17.80	NB	NB	NB
NO. 1 & 2 MIXED		21.50	13.75	6.50	NB	NB	19.60*	NB	17.80	NB	NB	NB
NO. 2		21.50	13.50*	9.50	NB	NB	19.60*	12.25*	17.80	NB	NB	NB
NO. PA 2A		21.50	NB	NB	NB	NB	NB	NB	14.80	NB	NB	NB
NO. 3		21.50	NB	NB	NB	NB	NB	NB	16.80	NB	NB	NB
NO. 4		21.50	NB	NB	NB	NB	NB	NB	16.80	NB	NB	NB
NO. 5		21.50	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
OVERSIZED (LGR. THAN NO. 5)		21.50	12.00	12.00	12.00	12.00	16.15*	15.00	15.00	15.00	NB	NB
RUN OF BANK GRAVEL		9.50	NB	NB	6.00	6.00	10.45*	NB	NB	NB	12.00 CY	NB
SAND SUITABLE FOR CONCRETE		20.00	9.75	9.75	NB	NB	15.95*	10.00	10.00	10.00	NB	NB
SAND SUITABLE FOR ICE & SNOW CONTROL		10.00	4.20	4.20	NB	NB	7.50*	8.20	8.20	8.20	NB	NB
MINUS 1" CRUSHER RUN HARDHEADS		37.00	NB	NB	12.50	12.50	19.75*	NB	NB	NB	NB	NB
SUB-BASE MATERIALS		10.00	NB	NB	7.25*	7.25*	11.85*	12.00*	12.00*	12.00*	15.40* CY	NB
BITUMINOUS STABILIZED COURSE		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
ADDITIONAL ITEMS: (see below)												
DELIVERY CHARGES #		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate
0 - 5 MILES (per net ton mile)		7.50	NB	3.15	4.50	3.15	4.50	4.25	5.25	3.50	4.50	3.50
6 - 15 MILES		2.50	NB	.20	.34	.20	.34	.25	.30	.20	.20	.20
16 - 50 MILES		2.50	NB	.25	.45	.25	.45	.22	.26	.20	.20	.20
PLANT LOCATION:		Gargoyte Rd. OLEAN	10811 Route 16 DELEVAN	Martin Rd MACHIAS	10448 Delevan Elton Rd. DELEVAN	New Albion Rd. LITTLE VALLEY	Rte 242 LITTLE VALLEY					

- AT DEPOSIT * - NYSDOT APPROVED

PROCESSED GRAVEL

Material:	Vendor:>	BIG DOG GRAVEL PRODUCTS CRUSHED / SCREEN		WAYNE GRAVEL PRODUCTS CRUSHED / SCREEN		I. A. CONSTRUCTION E.F. LIPPERT CRUSHED / SCREEN		I. A. CONSTRUCTION PORTVILLE SAND & GRAVEL CRUSHED / SCREEN	
		NB	NB	NB	NB	NB	NB	NB	NB
NO. 1A		NB	NB	NB	NB	NB	NB	NB	NB
NO. PA 1B		NB	NB	NB	NB	11.00	11.00	20.00	20.00
NO. 1 ST		NB	NB	NB	NB	NB	NB	NB	NB
NO. 1		NB	NB	NB	NB	NB	NB	13.00	13.00
NO. 1 & 2 MIXED		NB	NB	NB	NB	13.00	13.00	14.00	14.00
NO. 2		NB	NB	NB	NB	12.00	12.00	12.00	12.00
NO. PA 2A		NB	NB	9.35	9.35	9.00	9.00	9.00	9.00
NO. 3		NB	NB	NB	NB	12.00	12.00	12.00	13.00
NO. 4		NB	NB	NB	NB	NB	NB	NB	NB
NO. 5		NB	NB	NB	NB	NB	NB	NB	NB
OVERSIZED (LGR. THAN NO. 5)		13.00	NB	NB	NB	10.30	10.30	NB	NB
RUN OF BANK GRAVEL		8.00	6.40	6.40	6.40	7.00	7.00	7.40	7.40
SAND SUITABLE FOR CONCRETE		NB	NB	NB	NB	NB	NB	8.00	8.00
SAND SUITABLE FOR ICE & SNOW CONTROL		3.00	NB	NB	NB	7.00	7.00	8.00	8.00
MINUS 1" CRUSHER RUN HARDHEADS		NB	NB	NB	NB	NB	NB	NB	NB
SUB-BASE MATERIALS		8.00	10.25	10.25	10.25	9.00	9.00	9.00	9.00
BITUMINOUS STABILIZED COURSE		NB	NB	NB	NB	NB	NB	NB	NB
ADDITIONAL ITEMS: (see below)									
DELIVERY CHARGES #		Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES (per net ton mile)		N/B	N/B	5.00	7.00	6.25	6.25	6.25	6.25
6 - 15 MILES		N/B	N/B	.50	1.00	4.25	4.25	4.25	4.25
16 - 50 MILES		N/B	N/B	.50	1.00	6.25	8.25	8.25	8.25
PLANT LOCATION:		5157 North Rt. 62 CONEWANGO VALLEY	262 Route 44 CERES TOWNSHIP, MCKEAN CO., PA	4451 S. Nine Mile Rd. ALLEGANY	Barbertown Rd. PORTVILLE				

- AT DEPOSIT * - NYSDOT APPROVED

PROCESSED GRAVEL CONTINUED:

GRAVEL PITTS BIDDING ONLY A FEW ITEMS:

RICK PERKINS CONTRACTING

(PIT LOCATION - LAIDLAW ROAD, FRANKLINVILLE/FARMERSVILLE

OVERSIZED STONE (larger than No. 5) \$9.00 / TON
 RUN OF BANK \$8.00 / TON
 SUB-BASE MATERIALS \$8.00 / TON
 MINUS 1" SCREENED BANK RUN \$9.00 / TON

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

BIG DOG GRAVEL PRODUCTS

(PIT LOCATION - 5157 NORTH ROUTE 62 - CONEWANGO, NY

BANK RUN \$8.00 / TON
 2" SCREENED \$8.00 / TON
 SANDY BANK RUN \$5.00 / TON
 SANDY 2" SCREENED \$5.00 / TON
 OVERSIZED \$13.00 / TON
 #1 UNWASHED STONE \$13.00 / TON
 #2 UNWASHED STONE \$13.00 / TON
 #3 UNWASHED STONE \$13.00 / TON
 #4 UNWASHED STONE \$13.00 / TON
 GABION STONE (6-12") \$18.00 / TON
 ROCKS (12" AND UP) \$40.00 / TON
 SAND \$3.00 / TON
 DIRT FILL \$2.00 / TON
 GRAVEL FILL \$3.00 / TON
 UNSCREENED TOPSOIL \$11.00 / CU.YD.
STONE AND TOPSOIL VERY LIMITED QUANTITY

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

WAYNE GRAVEL PRODUCTS, INC.

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

PennDOT PA2A UNWASHED-2" CRUSHED GRAVEL \$9.35 / TON
 PennDOT PA2A UNWASHED-2" SCREENED GRAVEL (2RC) \$7.80 / TON
 2"-6" UNWASHED CRUSHED GRAVEL \$11.50 / TON
 2" + UNWASHED SCREENED GRAVEL \$12.00 / TON
 2" CRUSHED BLACKTOP \$20.50 / TON
 2" CRUSHED CONCRETE \$20.50 / TON
 SCREENED TOPSOIL \$22.70 / TON

Delivery Charges	Non-Prevailing Rate	Prevailing Rate
0 - 5 MILES PER NET TON MILE	\$5.00	\$7.00
6 - 15 MILES PER NET TON MILE	.50	1.00
16 - 50 MILES PER NET TON MILE	.50	1.00

PERKINS LLC.

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

NYS DOT ITEM #304 2" CRUSHED STONE \$17.50 / TON FOB
 1" CRUSHED SUBBASE \$18.50 / TON FOB
 UNSCREENED TOPSOIL \$30.00 / TON FOB
 SCREENED TOPSOIL \$38.00 / TON FOB
 1/2" CRUSHED BLACKTOP MILLINGS \$23.00 / TON FOB
 2" CRUSHED CONCRETE \$19.50 / TON FOB

See Delivery Rates on page 3.

MCEWAN TRUCKING & GRAVEL PRODUCTS, INC.

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

SUB-BASE MATERIALS \$10.50 / TON
 SCREENED TOPSOIL \$32.00 / TON

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NYSDOT AND
AUTHORIZING CATTARAUGUS COUNTY TO PARTICIPATE IN
FEDERAL-AID PROJECT ADMINISTERED BY THE NYSDOT AND
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS
(Bridge Painting Contract #D041397-Department of Public Works)**

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

- I. WHEREAS, the 2024 Cattaraugus County Bridge Painting Project: three (3) bridges located within the Towns of Freedom, Napoli and Mansfield in Cattaraugus County, BIN 3321520, 3322650 and 3360450 (the "Project"), is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs of such program to be borne at the ratio of 80% federal funds and 20% non-federal funds, and
- II. WHEREAS, the County desires to advance the above Project by making a commitment of 100% of the federal and non-federal share of the costs of the Construction & Construction Inspection phase of the Project, PIN 5764.05, now, therefore, be it
 - I. RESOLVED, that the Cattaraugus County Legislature hereby approves the above-described Project, and be it further
 - II. RESOLVED, that the Cattaraugus County Legislature hereby authorizes the County of Cattaraugus to pay in the first instance 100% of the federal and non-federal shares of the cost of the Construction & Construction Inspection phase of the Project, or portions thereof, and be it further
 - III. RESOLVED, that the sum of \$575,000.00 is hereby appropriated and made available to cover the cost of participation in the above phase of the Project, and be it further
 - IV. RESOLVED, that in the event the amount required to pay the full federal and non-federal shares of the cost of the Project's Construction & Construction Inspection phase exceeds the amount appropriated above, the County of Cattaraugus shall convene its Legislature as soon as possible to appropriate said excess amount immediately upon the notification by the NYSDOT thereof, and be it further
 - V. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute all necessary documents, on behalf of Cattaraugus County, with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefor that are not so eligible, and be it further
 - VI. RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary agreement in connection with the Project, and be it further
 - VII. RESOLVED, that this Resolution shall take effect immediately, and be it further

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

Increase Estimated Revenue Accounts:

H.504.5197.5195.25524.3591.01	State Aid, Highway Marchiselli Program	\$ 86,250.00
H.504.5197.5195.25524.4597.01	Fed Aid, Transp Capital Projects Bridge Prog	\$460,000.00

Increase Appropriation Account:

H.504.5197.5195.25524.41603	Bridge Painting Contracted (2024)	\$546,250.00.
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Resolution Referred to:

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

**AUTHORIZING PUBLIC HEARING ON REQUESTS FOR INCLUSION INTO
A CERTIFIED AGRICULTURAL DISTRICT OF AGRICULTURAL PARCELS
SUBMITTED DURING THE 2024 THIRTY-DAY INCLUSION PERIOD**

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

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

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

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

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

<u>Town</u>	<u>Tax Map No.</u>	<u>Acreage</u>
Conewango	69.002-1-30.4	29.94
Ellicottville	47.002-1-13.4	19.30
Farmersville	23.004-1-1.2	34.40
Farmersville	23.004-1-1.3	1.79
Franklinville	45.004-1-22	101.48
Freedom	6.004-1-4.19	11.20
Freedom	6.004-1-4.8	2.00
Great Valley	64.004-1-13	164.70
Great Valley	65.001-2-17	15.85
Machias	21.004-1-47.2	50.40
Portville	113.002-2-6.6	2.57
Portville	113.002-2-6.5	0.97
Salamanca	72.001-1-26.1	188.99
Salamanca	72.004-1-46	4.27

and

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

I. RESOLVED, that the Cattaraugus County Legislature hereby authorizes a public hearing on the inclusion into a certified agricultural district of agricultural parcels submitted during the 2024 thirty-day inclusion period to be held at the Cattaraugus County Legislature's Chambers, 303 Court Street, Little Valley, New York, on the 27th day of March, 2024 at 5:01 p.m., and be it further

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

Resolution Referred to:

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

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

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

I. WHEREAS, Act 151-2023 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, 2024, 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, 2024 and terminating March 31, 2025, 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"/> | Development & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Co.Operations/Public Safety | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
CATTARAUGUS REHABILITATION CENTER, INC., D/B/A INTANDEM 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 152-2023 authorized a contract with Cattaraugus Rehabilitation Center, Inc., d/b/a Intandem, 1439 Buffalo Street, Olean, New York 14760, for the management, operation and control of the Linwood Center, the term of which expires March 31, 2024, 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, 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 an annual 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, for the provision of social adult day services at the Linwood Center, for a term commencing April 1, 2024 and terminating March 31, 2025, 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"/> | Development & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Co.Operations/Public Safety | <input type="checkbox"/> |

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

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 153-2023 authorized a contract with Cattaraugus Rehabilitation Center, Inc., d/b/a Intandem, 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, 2024, 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, 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, for the provision of the above-described meals, for a term commencing April 1, 2024 and terminating March 31, 2025, according to the above-described terms.

Resolution Referred to:

- | | | | |
|-----------------|-------------------------------------|-----------------------------|-------------------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input checked="" type="checkbox"/> |
| DPW | <input type="checkbox"/> | Development & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Co.Operations/Public Safety | <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 155-2023 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, 2024, 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, 2024 and terminating March 31, 2025, 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"/> | Development & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Co.Operations/Public Safety | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
THE CENTER FOR ELDER LAW AND JUSTICE FOR LEGAL
SERVICES FOR ELDERLY RESIDENTS OF CATTARAUGUS COUNTY**

Pursuant to 45 CFR 1321 and Section 450 of the County Law.

I. WHEREAS, Act 177-2023 authorized a contract with The Center for Elder Law and Justice, 438 Main Street, Suite 1200, Buffalo, New York 14202, for the provision of legal services for elderly residents of Cattaraugus County in accordance with Title III of the Older Americans Act of 1965, as amended, the term of which expires March 31, 2024, and

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

III. WHEREAS, The Center for Elder Law and Justice is desirous of continuing the aforementioned services for an annual amount not to exceed \$33,000.00, to be paid on a monthly basis, as invoiced, and

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

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with The Center for Elder Law and Justice, for the provision of the above-described services, for a term commencing April 1, 2024 and terminating March 31, 2025, 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"/> | Development & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Co.Operations/Public Safety | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
ONESTAFF MEDICAL FOR
HEALTH CARE STAFFING COVERAGE FOR
DEPARTMENT OF NURSING HOMES**

Pursuant to Section 450 of the County Law.

- I. WHEREAS, Act No. 70-2021, as amended by Act No. 135-2021, authorized a contract with OneStaff Medical, 10802 Farnam Drive, Suite 101, Omaha, Nebraska 68154, for the provision of health care services staffing coverage for licensed practical nurse (LPN) and registered nurse (RN) services, as well as certified nurse aides (CNA), for the residents of The Pines Healthcare and Rehabilitation Centers - Olean and Machias Campuses, and
- II. WHEREAS, due to changing staffing laws, the aforementioned contract needs to be updated, and
- III. WHEREAS, OneStaff Medical can continue the provision of the aforementioned health care services staffing coverage for The Pines Healthcare and Rehabilitation Centers-Olean and Machias Campuses, for an amount as follows:

	<u>Pines- Olean Bill Rate</u>	<u>Pines- Machias Bill Rate</u>
<u>Non RN Specialties</u>		
Certified Nursing Assistant (CNA)	\$55.00	\$55.00
Certified Medical Assistant (CMA)	\$60.00	\$57.00
LPN, LVN	\$70.00	\$70.00
<u>RN Specialty I</u>		
LTC, Rehab, Skilled Nursing	\$90.00	\$90.00
Home Health, Hospice	\$100.00	\$100.00
<u>RN Specialty II</u>		
MDS Coordinator, Case Manager	\$100.00	\$100.00
<u>Rapid Response/Crisis Rate</u>	+\$10.00	+\$10.00
Any position that is deemed & agreed upon by the facility & OneStaff Medical as an urgent and hard-to-fill need, or if at the time of confirmation, our contractor will be starting during an on-site epidemic outbreak of infectious disease		
<u>Management</u>		
House Supervisor	\$100.00	\$100.00
Nurse Manager	\$110.00	\$110.00
Assistant Director of Nursing (ADON)	\$120.00	\$120.00
Director of Nursing (DON)	\$140.00	\$140.00
<u>Respiratory Therapy</u>		
Certified Respiratory Therapist (CRT)	\$90.00	\$90.00
Registered Respiratory Therapist (RRT)	\$95.00	\$95.00

and

- IV. WHEREAS, OneStaff Medical and the County agree to the following additional terms:

Overtime/Holidays: Hours in Excess of 40 in a workweek (Sunday – Saturday) billed at 1.50

<u>Holidays</u>	<u>Shifts</u>
Thanksgiving Day Eve	11-7
New Year's Eve; Christmas Eve	3-11, 11-7

Easter Day; Thanksgiving Day
New Year's Day; Memorial Day;
July 4th; Labor Day; Christmas Day

7-3, 3-11
7-3, 3-11, 11-7

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 OneStaff Medical, for the provision of the above-described health care coverage services, for a term commencing upon execution by both parties to continue in full force and effect for a 12-month period, and shall thereafter, automatically renew for successive 12-month periods, at the same rates until amended or terminated by either party hereto, according to the above-described terms.

Resolution Referred to:

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

APPROVING CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND ACCUMEDIC COMPUTER SYSTEMS, INC. FOR DEPARTMENT OF COMMUNITY SERVICES ACCUMED SOFTWARE E-PRESCRIBING SERVICES

Pursuant to Section 41.07 of the Mental Hygiene Law and Section 450 of the County Law.

I. WHEREAS, Act 491-2022 authorized a contract with Accumedic Computer Systems, Inc., for the provision of annual customer support and maintenance for 60 licenses for the AccuMed Software System and the Scheduler and Patient Accounts modules, the term of which expired December 31, 2023, and

II. WHEREAS, the Department of Community Services is desirous of continuing the electronic prescribing (E-Prescribing) component, and

III. WHEREAS, Accumedic Computer Systems, Inc., 100 Merrick Road, Suite 430W, Rockville Centre, New York 11570, can provide E-Prescribing services for an amount not to exceed \$6,000.00, to be paid as invoiced, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, between the Cattaraugus County Community Services Board and Accumedic Computer Systems, Inc., to signify the County’s approval, to cover the E-Prescribing component, for a term commencing January 1, 2024 and terminating December 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"/> | Development & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Co.Operations/Public Safety | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
CARPET EXPRESS FOR CARPETING FOR DEPARTMENT OF
COMMUNITY SERVICES MENTAL HEALTH CLINIC MAIN OFFICE AND
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS
(Department of Community Services)**

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

I. WHEREAS, the carpeting in the main office area of the Department of Community Services Mental Health Clinic, located at One Leo Moss Drive, Olean, New York, needs to be updated and replaced, and

II. WHEREAS, Carpet Express, 611 West State Street, Olean, New York 14760, can provide new carpeting, including vinyl base and glue for the Mental Health Clinic main office area for an amount of \$2,844.76, and

III. WHEREAS, County Department of Buildings & Grounds will remove the existing carpet and install new carpet in the Mental Health Clinic main office area, and

IV. WHEREAS, various appropriation and revenue accounts must be adjusted to cover the cost of the aforementioned carpeting, 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 Carpet Express, for the provision of the above-described carpeting, for a term commencing February 22, 2024 and terminating December 31, 2024, according to the above-described terms, and be it further

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

Increase Estimated Revenue Account:

A.431.4335.2100.4410.10 DSRIP Funds \$2,844.76

Increase Appropriation Account:

A.431.4335.2100.44401 Building Maintenance & Repair \$2,844.76.

Resolution Referred to:

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