



March 27, 2024

The meeting was called to order by Chairman Burr.

The invocation was given by Richard Helmich.

The Attendance Roll Call disclosed two Legislators absent – Nagle and Stoltenberg.

\* \* \* \* \*

There being no amendments or objections thereto, Chairman Burr noted that the minutes of the March 13, 2024 session stand approved as presented.

\* \* \* \* \*

**PROCLAMATION:**

CHAIRMAN BURR presented Undersheriff Eric Butler with a proclamation commending the Sheriff's Office for obtaining re-accreditation from the New York State Division of Criminal Justice Services. The Sheriff's Office has maintained accreditation since 2008.

\* \* \* \* \*

**PUBLIC HEARING:**

CHAIRMAN BURR announced this is the time and place called for a public hearing on the requests for inclusion into a certified agricultural district of agricultural parcels submitted during the 2024 thirty-day inclusion period, and that anyone wishing to speak for or against this may now do so.

Karen Zale of Franklinville spoke in favor of her property being included in the agricultural district.

There being no one else wishing to speak, Chairman Burr declared the public hearing closed.

\* \* \* \* \*

**ACT NO. 152-2024** by Mr. Benson and Mr. Helmich

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

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

RESOLVED, that the Commissioner of Public Works is authorized to contract for materials with the bidders recommended by the Public Works Committee for the season May 1, 2024 through April 30, 2025, and be it further

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

RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken.

**ASPHALT CONCRETE**

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

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>	<u>Rate</u> <u>Collins Plant</u>	<u>Rate</u> <u>Springville Plant</u>	<u>Rate</u> <u>Delevan Plant</u>
AC-1	402.058904 – HMA, Shim Course F9			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$90.45	\$89.45	
	501-1000 tons	\$90.45	\$89.45	
	1001-3000 tons	\$90.45	\$89.45	
	3001 and greater tons	\$88.45	\$87.45	
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$82.30	\$81.30	\$80.30
	501-1000 tons	\$82.30	\$81.30	\$80.30
	1001-3000 tons	\$82.30	\$81.30	\$80.30
	3001 and greater tons	\$80.30	\$79.30	\$78.30
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$91.50	\$89.60
	501-1000 tons		\$91.50	\$89.60
	1001-3000 tons		\$91.50	\$89.60
	3001 and greater tons		\$89.50	\$87.60
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$91.60	\$91.20	
	501-1000 tons	\$91.60	\$91.20	
	1001-3000 tons	\$91.60	\$91.20	
	3001 and greater tons	\$89.60	\$89.20	
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$93.20
	501-1000 tons			\$93.20
	1001-3000 tons			\$93.20
	3001 and greater tons			\$91.20
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$94.90	\$94.50	
	501-1000 tons	\$94.90	\$94.50	
	1001-3000 tons	\$94.90	\$94.50	
	3001 and greater tons	\$92.90	\$92.50	
AC-3	402.098304 – HMA, 9.5 F3 Top Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$78.75	\$77.75	\$76.75
	501-1000 tons	\$78.75	\$77.75	\$76.75

	1001-3000 tons	\$78.75	\$77.75	\$76.75
	3001 and greater tons	\$76.75	\$75.75	\$74.75
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$87.95	\$86.05
	501-1000 tons		\$87.95	\$86.05
	1001-3000 tons		\$87.95	\$86.05
	3001 and greater tons		\$85.95	\$84.05
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$88.05	\$87.65	
	501-1000 tons	\$88.05	\$87.65	
	1001-3000 tons	\$88.05	\$87.65	
	3001 and greater tons	\$86.05	\$85.65	
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$89.65
	501-1000 tons			\$89.65
	1001-3000 tons			\$89.65
	3001 and greater tons			\$87.65
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$91.35	\$90.95	
	501 – 1000 tons	\$91.35	\$90.95	
	1001-3000 tons	\$91.35	\$90.95	
	3001 and greater tons	\$89.35	\$88.95	
AC-4	402.128304 – HMA, 12.5 F3 Top Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$73.25	\$72.75	\$71.75
	501-1000 tons	\$73.25	\$72.75	\$71.75
	1001-3000 tons	\$73.25	\$72.75	\$71.75
	3001 and greater tons	\$71.25	\$70.75	\$69.75
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$82.95	\$81.05
	501-1000 tons		\$82.95	\$81.05
	1001-3000 tons		\$82.95	\$81.05
	3001 and greater tons		\$80.95	\$79.05
	<b><u>Delivered to Northwest Quadrant</u></b>			
	0-500 tons	\$82.55	\$82.65	
	501-1000 tons	\$82.55	\$82.65	
	1001-3000 tons	\$82.55	\$82.65	
	3001 and greater tons	\$80.55	\$80.65	
	<b><u>Delivered to Southeast Quadrant</u></b>			
	0-500 tons			\$84.65
	501-1000 tons			\$84.65
	1001-3000 tons			\$84.65
	3001 and greater tons			\$82.65
	<b><u>Delivered to Southwest Quadrant</u></b>			
	0-500 tons	\$85.85	\$85.95	
	501-1000 tons	\$85.85	\$85.95	
	1001-3000 tons	\$85.85	\$85.95	
	3001 and greater tons	\$83.85	\$83.95	
AC-5	402.198904 – HMA, 19.0 F9 Binder Course 80 Series Compaction			
	<b><u>Loaded in truck @ plant</u></b>			
	0-500 tons	\$70.25	\$69.25	\$68.25
	501-1000 tons	\$70.25	\$69.25	\$68.25
	1001-3000 tons	\$70.25	\$69.25	\$68.25
	3001 and greater tons	\$68.25	\$67.25	\$66.25
	<b><u>Delivered to Northeast Quadrant</u></b>			
	0-500 tons		\$79.45	\$77.55

		501-1000 tons	\$79.45	\$77.55
		1001-3000 tons	\$79.45	\$77.55
		3001 and greater tons	\$77.45	\$75.55
		<b><u>Delivered to Northwest Quadrant</u></b>		
		0-500 tons	\$79.55	\$79.15
		501-1000 tons	\$79.55	\$79.15
		1001-3000 tons	\$79.55	\$79.15
		3001 and greater tons	\$77.55	\$77.15
		<b><u>Delivered to Southeast Quadrant</u></b>		
		0-500 tons		\$81.15
		501-1000 tons		\$81.15
		1001-3000 tons		\$81.15
		3001 and greater tons		\$79.15
		<b><u>Delivered to Southwest Quadrant</u></b>		
		0-500 tons	\$82.85	\$82.45
		501-1000 tons	\$82.85	\$82.45
		1001-3000 tons	\$82.85	\$82.45
		3001 and greater tons	\$80.85	\$80.45
AC-6	402.258904 – HMA, 25.0 F9 Binder Course 80 Series Compacted			
		<b><u>Loaded in truck @ plant</u></b>		
		0-500 tons	\$68.50	\$67.50
		501-1000 tons	\$68.50	\$66.50
		1001-3000 tons	\$68.50	\$66.50
		3001 and greater tons	\$66.50	\$64.50
		<b><u>Delivered to Northeast Quadrant</u></b>		
		0-500 tons		\$77.70
		501-1000 tons		\$77.70
		1001-3000 tons		\$77.70
		3001 and greater tons		\$75.70
		<b><u>Delivered to Northwest Quadrant</u></b>		
		0-500 tons	\$77.80	\$77.40
		501-1000 tons	\$77.80	\$77.40
		1001-3000 tons	\$77.80	\$77.40
		3001 and greater tons	\$75.80	\$75.40
		<b><u>Delivered to Southeast Quadrant</u></b>		
		0-500 tons		\$79.40
		501-1000 tons		\$79.40
		1001-3000 tons		\$79.40
		3001 and greater tons		\$77.40
		<b><u>Delivered to Southwest Quadrant</u></b>		
		0-500 tons	\$81.10	\$80.70
		501-1000 tons	\$81.10	\$80.70
		1001-3000 tons	\$81.10	\$80.70
		3001 and greater tons	\$79.10	\$78.70
AC-7	402.378904 – HMA, 37.5 F9 Base Course 80 Series Compaction			
		<b><u>Loaded in truck @ plant</u></b>		
		0-500 tons	\$65.75	\$64.75
		501-1000 tons	\$65.75	\$63.75
		1001-3000 tons	\$65.75	\$63.75
		3001 and greater tons	\$63.75	\$61.75
		<b><u>Delivered to Northeast Quadrant</u></b>		
		0-500 tons		\$74.95
		501-1000 tons		\$74.95
		1001-3000 tons		\$74.95
		3001 and greater tons		\$72.95

	<b><u>Delivered to Northwest Quadrant</u></b>				
	0-500 tons	\$75.05	\$74.65		
	501-1000 tons	\$75.05	\$74.65		
	1001-3000 tons	\$75.05	\$74.65		
	3001 and greater tons	\$73.05	\$72.65		
	<b><u>Delivered to Southeast Quadrant</u></b>				
	0-500 tons				\$76.65
	501-1000 tons				\$76.65
	1001-3000 tons				\$76.65
	3001 and greater tons				\$74.65
	<b><u>Delivered to Southwest Quadrant</u></b>				
	0-500 tons	\$78.35	\$77.95		
	501-1000 tons	\$78.35	\$77.95		
	1001-3000 tons	\$78.35	\$77.95		
	3001 and greater tons	\$76.35	\$75.95		
AC-8	15402.2030 – Modified Mix Cold Patch				
	<b><u>Loaded in truck @ plant</u></b>				
	0-500 tons				\$113.00
	501-1000 tons				\$113.00
	1001-3000 tons				\$113.00
	3001 and greater tons				\$111.00
	<b><u>Delivered to Northeast Quadrant</u></b>				
	0-500 tons		\$123.20		
	501-1000 tons		\$123.20		
	1001-3000 tons		\$123.20		
	3001 and greater tons		\$121.20		
	<b><u>Delivered to Northwest Quadrant</u></b>				
	0-500 tons		\$122.90		
	501-1000 tons		\$122.90		
	1001-3000 tons		\$122.90		
	3001 and greater tons		\$120.90		
	<b><u>Delivered to Southwest Quadrant</u></b>				
	0-500 tons		\$126.20		
	501-1000 tons		\$126.20		
	1001-3000 tons		\$126.20		
	3001 and greater tons		\$124.20		
	<b><u>ADDITIVES</u></b>				
AC-9	HMA Polymer Modifications	Price/Ton	\$3.75	\$3.75	\$3.75
AC-10	WMA (Warm Mix Additive)	Price/Ton	\$1.75	\$1.75	\$1.75
	<b><u>Delivery Charge "Other Than" to Paver Transportation Rates:</u></b>				
	All orders will be a minimum of 50 ton (if delivery is requested)				
ACT-10	0 - 5 miles - total cost first 5 miles		\$5.45	\$5.45	\$5.45
ACT-11	6 - 15 miles - above + \$____/net ton mile		\$ .35	\$ .35	\$ .35
ACT-12	16 - 50 miles - above + \$____/net ton mile		\$ .30	\$ .30	\$ .30
OTHER	Hourly Delivery Charges		\$140.00/hour	\$140.00/hour	\$140.00/hour

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

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>	<u>Rate</u>
AC-1	402.058904 – HMA, Shim Course F9	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$95.00
	501-1000 tons	\$95.00
	1001-3000 tons	\$95.00

		3001 and greater tons	\$95.00
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$86.50
		501-1000 tons	\$86.50
		1001-3000 tons	\$86.50
		3001 and greater tons	\$85.00
AC-3	402.098304 – HMA, 9.5 F3 Top Course		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$80.50
		501-1000 tons	\$80.50
		1001-3000 tons	\$79.50
		3001 and greater tons	\$79.00
AC-4	402.128304 – HMA, 12.5 F3 Top Course		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$76.50
		501-1000 tons	\$76.50
		1001-3000 tons	\$75.50
		3001 and greater tons	\$75.00
AC-5	402.198904 – HMA, 19.0 F9 Binder Course		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$72.50
		501-1000 tons	\$72.50
		1001-3000 tons	\$72.50
		3001 and greater tons	\$72.50
AC-6	402.258904 – HMA, 25.0 F9 Binder Course		
	80 Series Compacted		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$71.50
		501-1000 tons	\$71.50
		1001-3000 tons	\$71.50
		3001 and greater tons	\$71.50
AC-7	402.378904 – HMA, 37.5 F9 Base Course		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$69.50
		501-1000 tons	\$69.50
		1001-3000 tons	\$69.50
		3001 and greater tons	\$69.50
	<b><u>ADDITIVES</u></b>		
AC-9	HMA Polymer Modifications	Price/Ton	\$6.00
AC-10	WMA (Warm Mix Additive)	Price/Ton	\$1.50

**NEW ENTERPRISE STONE & LIME CO., INC.**

500 Como Park Boulevard

Cheektowaga, New York 14227

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>	<u>Rate</u>
		<u>Clean Plant</u>

AC-1	402.058904 – HMA, Shim Course F9	
		<b><u>Loaded in truck @ plant</u></b>
		0-500 tons
		501-1000 tons
		1001-3000 tons
		\$91.00
		\$90.00
		\$90.00

		3001 and greater tons	\$90.00
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$84.40
		501-1000 tons	\$83.40
		1001-3000 tons	\$83.40
		3001 and greater tons	\$83.40
AC-3	402.098304 – HMA, 9.5 F3 Top Course		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$80.50
		501-1000 tons	\$79.50
		1001-3000 tons	\$79.50
		3001 and greater tons	\$79.50
AC-4	402.128304 – HMA, 12.5 F3 Top Course		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$75.00
		501-1000 tons	\$74.00
		1001-3000 tons	\$74.00
		3001 and greater tons	\$74.00
AC-5	402.198904 – HMA, 19.0 F9 Binder Course		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$70.50
		501-1000 tons	\$69.50
		1001-3000 tons	\$69.50
		3001 and greater tons	\$69.50
AC-6	402.258904 – HMA, 25.0 F9 Binder Course		
	80 Series Compacted		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$64.75
		501-1000 tons	\$63.75
		1001-3000 tons	\$63.75
		3001 and greater tons	\$63.75
AC-7	402.378904 – HMA, 37.5 F9 Base Course		
	80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$65.00
		501-1000 tons	\$64.00
		1001-3000 tons	\$64.00
		3001 and greater tons	\$64.00

*JAMESTOWN MACADAM, INC.*

*P.O. Box 518*

*Walden Avenue*

*Jamestown, New York 14701*

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>	<u>Rate</u>
AC-1	402.058904 – HMA, Shim Course F9	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$88.20
	501-1000 tons	\$87.20
	1001-3000 tons	\$87.20
	3001 and greater tons	\$87.20
	<b><u>Delivered to Southwest Quadrant</u></b>	
	0-500 tons	\$101.45



		501-1000 tons	\$100.45
		1001-3000 tons	\$100.45
		3001 and greater tons	\$100.45
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified 80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$81.50
		501-1000 tons	\$80.50
		1001-3000 tons	\$80.50
		3001 and greater tons	\$80.50
		<b><u>Delivered to Southwest Quadrant</u></b>	
		0-500 tons	\$94.75
		501-1000 tons	\$93.75
		1001-3000 tons	\$93.75
		3001 and greater tons	\$93.75
AC-3	402.098304 – HMA, 9.5 F3 Top Course 80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$75.00
		501-1000 tons	\$74.00
		1001-3000 tons	\$74.00
		3001 and greater tons	\$74.00
		<b><u>Delivered to Southwest Quadrant</u></b>	
		0-500 tons	\$88.25
		501-1000 tons	\$87.25
		1001-3000 tons	\$87.25
		3001 and greater tons	\$87.25
AC-4	402.128304 – HMA, 12.5 F3 Top Course 80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$71.00
		501-1000 tons	\$70.00
		1001-3000 tons	\$70.00
		3001 and greater tons	\$70.00
		<b><u>Delivered to Southwest Quadrant</u></b>	
		0-500 tons	\$84.25
		501-1000 tons	\$83.25
		1001-3000 tons	\$83.25
		3001 and greater tons	\$83.25
AC-5	402.198904 – HMA, 19.0 F9 Binder Course 80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$66.40
		501-1000 tons	\$65.40
		1001-3000 tons	\$65.40
		3001 and greater tons	\$65.40
		<b><u>Delivered to Southwest Quadrant</u></b>	
		0-500 tons	\$79.65
		501-1000 tons	\$78.65
		1001-3000 tons	\$78.65
		3001 and greater tons	\$78.65
AC-6	402.258904 – HMA, 25.0 F9 Binder Course 80 Series Compacted		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$64.67
		501-1000 tons	\$63.67
		1001-3000 tons	\$63.67
		3001 and greater tons	\$63.67

		<b><u>Delivered to Southwest Quadrant</u></b>	
		0-500 tons	\$77.92
		501-1000 tons	\$76.92
		1001-3000 tons	\$76.92
		3001 and greater tons	\$76.92
AC-7	402.378904 – HMA, 37.5 F9 Base Course 80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$63.25
		501-1000 tons	\$62.35
		1001-3000 tons	\$62.35
		3001 and greater tons	\$62.35
		<b><u>Delivered to Southwest Quadrant</u></b>	
		0-500 tons	\$76.60
		501-1000 tons	\$75.60
		1001-3000 tons	\$75.60
		3001 and greater tons	\$75.60
AC-8	15402.2030 – Modified Mix Cold Patch		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$125.00
		501-1000 tons	\$124.00
		1001-3000 tons	\$124.00
		3001 and greater tons	\$124.00
		<b><u>Delivered to Southwest Quadrant</u></b>	
		0-500 tons	\$140.00
		501-1000 tons	\$139.00
		1001-3000 tons	\$139.00
		3001 and greater tons	\$139.00
		<b><u>ADDITIVES</u></b>	
AC-9	HMA Polymer Modifications	Price/Ton	\$4.00
AC-10	WMA (Warm Mix Additive)	Price/Ton	\$2.25
	<b><u>Delivery Charge "Other Than" to Paver Transportation Rates:</u></b>		
	All orders will be a minimum of 50 ton (if delivery is requested)		
ACT-10	0 - 5 miles - total cost first 5 miles		\$5.20
ACT-11	6 - 15 miles - above + \$____/net ton mile		\$ .45
ACT-12	16 - 50 miles - above + \$____/net ton mile		\$ .45
OTHER	Hourly Delivery Charges		\$130.00/hour

H.H. RAUH PAVING, INC.

7 West First Street

P.O. Box 2

Lakewood, New York 14750

price/ton loaded in truck at Plant

<u>Index No.</u>	<u>Description</u>	<u>Rate</u>
AC-1	402.058904 – HMA, Shim Course F9	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$88.53
	501-1000 tons	\$87.53
	1001-3000 tons	\$87.53
	3001 and greater tons	\$87.53
AC-2	402.068304 – HMA, 6.3 F3 Polymer Modified 80 Series Compaction	
	<b><u>Loaded in truck @ plant</u></b>	
	0-500 tons	\$78.36
	501-1000 tons	\$77.36
	1001-3000 tons	\$77.36
	3001 and greater tons	\$77.36

AC-3	402.098304 – HMA, 9.5 F3 Top Course 80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$75.37
		501-1000 tons	\$74.37
		1001-3000 tons	\$74.37
		3001 and greater tons	\$74.37
AC-4	402.128304 – HMA, 12.5 F3 Top Course 80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$70.94
		501-1000 tons	\$69.94
		1001-3000 tons	\$69.94
		3001 and greater tons	\$69.94
AC-5	402.198904 – HMA, 19.0 F9 Binder Course 80 Series Compaction		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$68.08
		501-1000 tons	\$67.08
		1001-3000 tons	\$67.08
		3001 and greater tons	\$67.08
AC-6	402.258904 – HMA, 25.0 F9 Binder Course 80 Series Compacted		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$66.25
		501-1000 tons	\$65.25
		1001-3000 tons	\$65.25
		3001 and greater tons	\$65.25
AC-8	15402.2030 – Modified Mix Cold Patch		
		<b><u>Loaded in truck @ plant</u></b>	
		0-500 tons	\$145.00
		501-1000 tons	\$145.00
		1001-3000 tons	\$145.00
		3001 and greater tons	\$145.00
		<b><u>ADDITIVES</u></b>	
AC-9	HMA Polymer Modifications	Price/Ton	\$4.00
AC-10	WMA (Warm Mix Additive)	Price/Ton	\$1.60
	<b><u>Delivery Charge "Other Than" to Paver Transportation Rates:</u></b>		
	All orders will be a minimum of 50 ton (if delivery is requested)		
ACT-10	0 - 5 miles - total cost first 5 miles		\$6.00
ACT-11	6 - 15 miles - above + \$____/net ton mile		\$ .65
ACT-12	16 - 50 miles - above + \$____/net ton mile		\$ .65
OTHER	Hourly Delivery Charges		\$150.00/hour

*Asphalt Concrete:*

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

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

Eleven sets of specifications were sent out.

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

**LIQUID BITUMINOUS MATERIALS**

MIDLAND ASPHALT MATERIALS CORP.

640 Young Street

P.O. Box 388

Tonawanda, New York 14151

<u>Index No.</u>		Description ( <u>Without Guarantee</u> )	<u>Rate</u>
LBM-7	CRS-1		\$3.594
LBM-11	CRS-2		\$3.644
LBM-12	CRS-2L		\$3.894
LBM-13	CRS-2P		\$3.914
LBM-17	CMS-1H		\$4.073
LBM-18	CMS-2		\$4.093
LBM-19	CMS-2H		\$4.093
LBM-20	CSS-1		\$3.786
LBM-21	CSS-1H		\$3.786
LBM-22	Tackcoat		\$6.773
LBM-22A	Tackcoat (5 gal pail) Waterbased 702.90		\$32.00
LBM-30	Dust Control Emulsion AEDC (applied)		\$2.342
<b><u>(With Two-Year Guarantee)</u></b>			
GLBM-7	CRS-1		\$3.594
GLBM-11	CRS-2		\$3.644
GLBM-12	CRS-2L		\$3.894
GLBM-13	CRS-2P		\$3.914
GLBM-17	CMS-1H		\$4.073
GLBM-18	CMS-2		\$4.093
GLBM-19	CMS-2H		\$4.093
GLBM-20	CSS-1		\$3.786
GLBM-21	CSS-1H		\$3.786
GLBM-22	Tackcoat		\$6.773

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

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

<u>Item</u>	<u>Rate</u>
Pugmill	\$.310/gal. not to exceed \$3100/day
Mix Paver	\$.330/gal. not to exceed \$3300/day
Self-Propelled Aggregate Spreader	\$.290/gal. not to exceed \$2900/day
Or	
Self-Propelled Aggregate Spreader	\$290/hour not to exceed \$2900/day
Variable Width Aggregate Spreader	\$.290/gal. not to exceed \$2900/day
Or	
Variable Width Aggregate Spreader	\$290/hour not to exceed \$2900/day
<b><u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u></b>	
	0-1000 gallon/day \$235/hour
	1001-2000 gallon/day \$235/hour
	2001-3000 gallon/day \$235/hour

SUIT-KOTE JAMESTOWN, DIVISION OF SUIT-KOTE CORPORATION

57 Lister Street

Jamestown, New York 14701

<u>Index No.</u>		Description ( <u>Without Guarantee</u> )	<u>Rate</u>
LBM-6	RS-1		\$3.594
LBM-8	RS-2		\$3.644
LBM-9	HFRS-2		\$3.644
LBM-10	HFRS-2P		\$3.914
LBM-14	MS-2		\$4.093
LBM-15	HFMS-2		\$4.093
LBM-16	HFMS-2H		\$4.093

LBM-16A	HFMS-2GH	\$4.163
LBM-22	Tackcoat	\$6.773
LBM-23	Winter Mix HFMS-2	\$4.160
LBM-24	Summer Stock Pile HFMS-2P	\$4.140
LBM-25	Recycle HFMS-R	\$4.113
LBM-26	35% Calcium Chloride Solution (Applied)	\$2.00
LBM-27	32% Calcium Chloride Solution to County Storage	\$1.950
LBM-31	Crack Filling	\$18.560
LBM-32	Crack Sealing	\$20.580

**(With Two-Year Guarantee)**

GLBM-6	RS-1	\$3.594
GLBM-8	RS-2	\$3.644
GLBM-9	HFRS-2	\$3.644
GLBM-10	HFRS-2P	\$3.914
GLBM-14	MS-2	\$4.093
GLBM-15	HFMS-2	\$4.093
GLBM-16	HFMS-2H	\$4.093
GLBM-16A	HFMS-2GH	\$4.163
GLBM-22	Tackcoat	\$6.773
GLBM-23	Winter Mix HFMS-2	\$4.160
GLBM-24	Summer Stock Pile HFMS-2P	\$4.140
GLBM-25	Recycle HRMS-R	\$4.113
GLBM-31	Crack Filling	\$18.560
GLBM-32	Crack Sealing	\$20.580

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

**Additional Bids:**

HFMS-2MP	High Float Medium Set Emulsion formulated-Cold Mix Paving	\$4.173/gal.
HFMS-2ST	High Float Medium Set Emulsion formulated-Surface Treating over Gravel	\$3.570/gal.
HFRS-2SE	High Float Rapid Set Emulsion formulated	\$3.477/gal.
Type III Recycling, Single Grind	10,000 sq. yd. min., 10 ft head plus emulsion	\$0.800/sq.yd
Mobilization		\$600.00

**E-Flex**

**Microsurfacing**

<u>Quantities</u>	<u>Type 2</u>
0-100 Tons	\$434.50
101-300 Tons	\$279.50
301-500 Tons	\$261.50
Over 500 Tons	\$252.50

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

<b><u>Item</u></b>	<b><u>Rate</u></b>
Pugmill	\$ .310/gal. not to exceed \$3100/day
Mix Paver	NB
Automated Paver	\$ .360/gal. not to exceed \$3600/day
Self-Propelled Aggregate Spreader	\$ .290/gal. not to exceed \$2900/day
Variable Width Aggregate Spreader	\$ .290/gal. not to exceed \$2900/day
Milling Machine – Self Loading	7 foot width: \$600/hour not to exceed \$6000/day 11 foot width: \$700/hour not to exceed \$7000/day
Pulverization Only	\$610/hour not to exceed \$6100/day
<b><u>Distributor Rental for Spray Patching or Tack Coat Application with Operator</u></b>	
	0-1000 gallon/day \$235/hour
	1001-2000 gallon/day \$235/hour
	2001-3000 gallon/day \$235/hour

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

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

<u>Item</u>	<u>Rate</u>
Automated Paver	NB/hour not to exceed \$3700/day
Milling Machine – Self Loading	**4 foot width: \$437.50/hour not to exceed \$3500/day
**daily minimum will be charged for use up to 8 hours	**7 foot width: \$600/hour not to exceed \$4800/day
Pulverization Only	4 foot Mill \$437.50/hour not to exceed \$3500/day
	7 foot Mill \$600/hour not to exceed \$4800/day
<u>Distributor Rental</u>	
	0-1000 gallon/day \$155/hour
	1001-2000 gallon/day \$155/hour
	2001-3000 gallon/day \$155/hour
	*4 hour minimum
	*Tack Coat will be additional – Charged by the Gallon

*LAKE SHORE PAVING, INC.*  
 7 Osmer Street

Jamestown, New York 14701

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

<u>Item</u>	<u>Rate</u>
Automated Paver	\$500/gal not to exceed \$4000/day
Milling Machine – Self Loading	4 foot width: \$500/hour not to exceed \$4200/day
	7 foot width: \$700/hour not to exceed \$5600/day
Pulverization Only	\$675/hour not to exceed \$5400/day
<u>Distributor Rental</u>	
	0-1000 gallon/day \$200/hour
	1001-2000 gallon/day \$200/hour
	2001-3000 gallon/day \$200/hour

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

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

<u>Item</u>	<u>Rate</u>
Milling Machine-Self Loading	4 foot width: *\$600/hour not to exceed \$4800/day
*8 hour minimum	7 foot width: *\$700/hour not to exceed \$5600/day
Pulverization Only *8 hour minimum	*\$700/hour not to exceed \$5600/day

*Liquid Bituminous Materials:*

State Bid - The County Department of Public Works will compare the aforementioned bids against the State Contract prices and will purchase from the source most advantageous to the County. There is no State Bid covering the "guaranteed" option.

Nine sets of specifications were sent out.

Six bids were received that met specifications.

**MICRO-SURFACING OF EXISTING PAVEMENT**

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

<u>Prices Per Ton:</u>	<u>Rate</u>
<u>Quantities</u>	
Quantities to be placed under 100 ton	\$392.00
Quantities to be placed 101 - 300 ton	\$237.00
Quantities to be placed 301 - 500 ton	\$219.00
Quantities to be placed over 500 ton	\$210.00

*Micro Surfacing:*

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

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

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

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

**In-Place Recycling with Emulsified Asphalt**

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>Type 1</u>	<u>Type II</u>
	<u>Prices/sq. yd.</u>	<u>Prices/sq. yd.</u>
(1a) 1" up to, but not including 3"	No Bid	\$2.900
(1b) 3" up to, but not including 6"	No Bid	\$3.030
<u>Additive</u>	<u>Price/Gallon</u>	<u>Price/Gallon</u>
(2) Additive: HFMS-2 Type delivered and added to Mix	No Bid	\$3.765
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive:	(1a+2) = (3a) No Bid	\$6.665
	(1b+2) = (3b) No Bid	\$6.795
<u>Alternate:</u> /Ton --Add amount if contractor supplies the aggregate as described in Section 8, a,2, pages 14		
Aggregate / Ton		\$33.50

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

**In-Place Recycling with Emulsified Asphalt**

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>Type 1</u>	<u>Type II</u>
	<u>Prices/sq. yd.</u>	<u>Prices/sq. yd.</u>
(1a) 1" up to, but not including 3"	No Bid	\$2.510
(1b) 3" up to, but not including 6"	No Bid	\$2.560
<u>Additive</u>	<u>Price/Gallon</u>	<u>Price/Gallon</u>
(2) Additive: HFMS-2 Type delivered and added to Mix	No Bid	\$3.765
<u>Total Square Yard Price for Recycling:</u>		
Using 1 Gallon per square yard of Additive:	(1a+2) = (3a) No Bid	\$6.275
	(1b+2) = (3b) No Bid	\$6.325
<u>Alternate:</u> /Ton --Add amount if contractor supplies the aggregate as described in Section 8, a,2, pages 14		
Aggregate / Ton		\$33.50

**FULL DEPTH RECLAMATION TYPE III RECYCLING**

<u>(Cutting Depth) Price / Sq. Yard</u>	<u>w/Emulsified Asphalt</u>	<u>w/33%Calcium Chloride Solution</u>
	<u>Price/sq.yd.</u>	<u>Price/sq.yd.</u>
(1a) 6" or less	\$1.280	\$1.280
(1b) Over 6"	\$1.330	\$1.330

(2) Additive delivered & added to mix (per gallon)		\$3.726/gal	\$1.950/gal
<u>Total Square Yard Price for Recycling:</u>			
Using 1 Gallon per square yard of Additive	(1a+2=3a)	\$5.006	\$3.230
	(1b+2=3b)	\$5.056	\$3.280
<u>Alternate:</u> Add amount if contractor supplies the aggregate and water			
Aggregate / Ton		\$33.50	
Water / Gallon		\$ .250	
<u>Pulverize Only: (Cutting Depth) Price / Sq. Yard</u>			
	6" or less	\$1.230	
	Over 6"	\$1.280	

*Cold In-Place Recycling of Bituminous Pavement:*

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

Five sets of specifications were sent out.

Two bids were received that met specifications.

**SURFACE TREATING**

MIDLAND ASPHALT MATERIALS CORP.

640 Young Street

P. O. Box 388

Tonawanda, New York 14151

**Bid Item #1 – Travel Way/Pavement**

Aggregates: Per Square Yard "Applied"

<u>Description</u>	<u>Rate</u>
No. 1A Crushed Gravel	\$.690
No. 1ST Crushed Gravel	\$.740
No. 1A Crushed Limestone	\$.900
No. 1ST Crushed Limestone	\$.960
No. 1A/1 <sup>st</sup> Blend Crushed Limestone	\$.960

**Bid Item #2 – Stabilized Shoulder (2 coats)**

Aggregates: Per Square Yard "Applied"

No. 1 Crushed Gravel	\$1.070
No. 1A Crushed Gravel	\$1.010
No. 1ST Crushed Gravel	\$1.070
No. 1 Crushed Limestone	\$1.200
No. 1A Crushed Limestone	\$1.090
No. 1ST Crushed Limestone	\$1.200

**Bid Item #3 – Stabilized Shoulder (1 coat)**

Aggregates: Per Square Yard "Applied"

No. 1A Crushed Gravel	\$1.010
No. 1A Crushed Limestone	\$1.210

**Bituminous Materials: Per Gallon "Applied"**

HFMS-2	\$4.063
RS-2	\$3.614
CRS-2	\$3.594
HFRS-2	\$3.614
HFRS-2P	\$3.884
CRS-2P	\$3.864

*Surface Treating:*

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

Three sets of specifications were sent out.

Two bids were received that met specifications.



**PAVER PLACED CHIP SEAL**

MIDLAND ASPHALT MATERIALS CORP.

640 Young Street

P. O. Box 388

Tonawanda, New York 14151

price per square yard

Square Yard Range

Rate

Type A: 1/4 inch

5,000 – 15,000 square yards

\$7.260

15,001 – 30,000 square yards

\$6.760

30,001 square yards plus

\$6.390

Type C: 1/2 inch

5,000 – 15,000 square yards

\$7.130

15,001 – 30,000 square yards

\$6.570

30,001 square yards plus

\$6.130

Allowable Deductions per square yard if the County elects to supplement operation with their equipment and labor

If County furnishes and operates compaction equipment

deduct

\$.08

If County furnishes hauling of Hot Mix from Plant to laydown machine

deduct

\$.25

If County furnishes traffic control

deduct

\$.22

*Paver Placed Chip Seal:*

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

Three sets of specifications were sent out.

One bid was received that met specifications.

**FIBER REINFORCED BITUMINOUS MEMBRANE SURFACE TREATMENT**

MIDLAND ASPHALT MATERIALS CORP.

640 Young Street

P. O. Box 388

Tonawanda, New York 14151

Price Per Square Yard

Item

Description

Rate

Fibermat Type A

1 – 5,000 sq. yd. per day

\$4.270

5,001-10,000 sq. yd. per day

\$2.970

10,001- 20,000 sq. yd. per day

\$2.530

20,001 – 40,000 sq. yd. per day

\$2.320

\*\*40,001 & greater sq. yd. per day

\$2.090

Fibermat Type B

1 – 5,000 sq. yd. per day

\$4.220

5,001-10,000 sq. yd. per day

\$2.920

10,001- 20,000 sq. yd. per day

\$2.480

20,001 – 40,000 sq. yd. per day

\$2.270

\*\*40,001 & greater sq. yd. per day

\$2.040

Options: Per Sq. Yd.

Add if contractor furnishes the following:

ADD

1. If Contractor furnishes & delivers aggregate to aggregate spreader

1 – 5,000 sq. yd. per day

\$.770

5,001-10,000 sq. yd. per day

\$.690

10,001- 20,000 sq. yd. per day

\$.610

20,001 – 40,000 sq. yd. per day

\$.610

\*\*40,001 & greater sq. yd. per day

\$.610

2. If Contractor furnishes & operates self-propelled aggregate spreader

1 – 5,000 sq. yd. per day

\$.475

5,001-10,000 sq. yd. per day

\$.240

10,001- 20,000 sq. yd. per day

\$.180

20,001 – 40,000 sq. yd. per day

\$.120

\*\*40,001 & greater sq. yd. per day

\$.080

3. If Contractor furnishes & operates pneumatic tired roller (per roller)		
1 – 5,000 sq. yd. per day		\$ .370
5,001-10,000 sq. yd. per day		\$ .180
10,001- 20,000 sq. yd. per day		\$ .115
20,001 – 40,000 sq. yd. per day		\$ .080
**40,001 & greater sq. yd. per day		\$ .050
4. If Contractor furnishes Maintenance & Protection of Traffic as per MUTCD		
1 – 5,000 sq. yd. per day		\$ .850
5,001-10,000 sq. yd. per day		\$ .565
10,001- 20,000 sq. yd. per day		\$ .285
20,001 – 40,000 sq. yd. per day		\$ .220
**40,001 & greater sq. yd. per day		\$ .130
5. If Contractor furnishes and operates a steel wheeled roller (Per Roller)		
1 – 5,000 sq. yd. per day		\$ .370
5,001-10,000 sq. yd. per day		\$ .180
10,001- 20,000 sq. yd. per day		\$ .115
20,001 – 40,000 sq. yd. per day		\$ .080
**40,001 & greater sq. yd. per day		\$ .050
6. If Contractor furnishes and operates a self-propelled broom or vacuum sweeper		
1 – 5,000 sq. yd. per day		\$ .635
5,001-10,000 sq. yd. per day		\$ .320
10,001- 20,000 sq. yd. per day		\$ .215
20,001 – 40,000 sq. yd. per day		\$ .135
**40,001 & greater sq. yd. per day		\$ .085
** Voluntary Alternate Pricing for 40,001 & greater sq. yd. per day, in strict conformance to the detailed specifications included in the bid		

*Fiber Reinforced Bituminous Membrane Surface Treatment:*

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

Three sets of specifications were sent out.

One bid was received that met specifications.

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

*D & H EXCAVATING, INC.*

11939 Route 98 South

Arcade, New York 14009

Price Is Per Ton In-Place Applied In One Working Day

Quantities Applied

	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: Less than 50 Tons	\$262.00	\$262.00	\$262.00	\$262.00
Projects: 50 – 100 Tons	\$194.00	\$194.00	\$194.00	\$194.00
Projects: 101 – 500 Tons	\$135.00	\$135.00	\$135.00	\$135.00
Projects: 501 Tons and Greater	\$106.00	\$106.00	\$106.00	\$106.00

Cost Per Ton – If County Provides The Traffic Control

Projects: Less than 50 Tons	\$241.00	\$241.00	\$241.00	\$241.00
Projects: 50 – 100 Tons	\$182.00	\$182.00	\$182.00	\$182.00
Projects: 101 – 500 Tons	\$130.00	\$130.00	\$130.00	\$130.00
Projects: 501 Tons and Greater	\$104.00	\$104.00	\$104.00	\$104.00

*H.H. RAUH PAVING, INC.*

2209 Allen Street, Ext.

Falconer, New York 14733

Price Is Per Ton In-Place Applied In One Working Day

Quantities Applied

	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: Less than 50 Tons		\$250.00		\$250.00
Projects: 50 – 100 Tons		\$210.00		\$210.00

Projects: 101 – 500 Tons	\$170.00	\$170.00
Projects: 501 Tons and Greater	\$110.00	\$110.00

Cost Per Ton – If County Provides The Traffic Control

Projects: Less than 50 Tons	\$245.00	\$245.00
Projects: 50 – 100 Tons	\$205.00	\$205.00
Projects: 101 – 500 Tons	\$165.00	\$165.00
Projects: 501 Tons and Greater	\$105.00	\$105.00

*MILHERST CONSTRUCTION, INC.*  
 10025 County Road, P.O. Box 430  
 Clarence Center, New York 14032

Price Is Per Ton In-Place Applied In One Working Day

<u>Quantities Applied</u>	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: Less than 50 Tons	\$280.00	\$280.00	\$285.00	\$280.00
Projects: 50 – 100 Tons	\$188.00	\$190.00	\$195.00	\$195.00
Projects: 101 – 500 Tons	\$125.00	\$120.00	\$125.00	\$125.00
Projects: 501 Tons and Greater	\$110.00	\$110.00	\$120.00	\$115.00

Cost Per Ton – If County Provides The Traffic Control

Projects: Less than 50 Tons	\$275.00	\$275.00	\$280.00	\$275.00
Projects: 50 – 100 Tons	\$183.00	\$185.00	\$190.00	\$190.00
Projects: 101 – 500 Tons	\$120.00	\$115.00	\$120.00	\$120.00
Projects: 501 Tons and Greater	\$105.00	\$105.00	\$115.00	\$110.00

*LAKE SHORE PAVING, INC.*  
 7 Osmer Street

Jamestown, New York 14701

Price Is Per Ton In-Place Applied In One Working Day

<u>Quantities Applied</u>	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: Less than 50 Tons	\$265.00	\$265.00	\$265.00	\$265.00
Projects: 50 – 100 Tons	\$235.00	\$235.00	\$235.00	\$235.00
Projects: 101 – 500 Tons	\$195.00	\$195.00	\$195.00	\$195.00
Projects: 501 Tons and Greater	\$115.00	\$115.00	\$115.00	\$115.00

Cost Per Ton – If County Provides The Traffic Control

Projects: Less than 50 Tons	\$260.00	\$260.00	\$260.00	\$260.00
Projects: 50 – 100 Tons	\$230.00	\$230.00	\$230.00	\$230.00
Projects: 101 – 500 Tons	\$190.00	\$190.00	\$190.00	\$190.00
Projects: 501 Tons and Greater	\$112.00	\$112.00	\$112.00	\$112.00

*DOLOMITE PRODUCTS COMPANY, INC.*

7610 County Route 65

Hornell, New York 14843

Price Is Per Ton In-Place Applied In One Working Day

<u>Quantities Applied</u>	<u>NE Quad.</u>	<u>NW Quad.</u>	<u>SE Quad.</u>	<u>SW Quad.</u>
Projects: Less than 50 Tons			\$350.00	
Projects: 50 – 100 Tons			\$275.00	
Projects: 101 – 500 Tons			\$143.00	
Projects: 501 Tons and Greater			\$128.00	

Cost Per Ton – If County Provides The Traffic Control

Projects: Less than 50 Tons	\$340.00
Projects: 50 – 100 Tons	\$265.00
Projects: 101 – 500 Tons	\$140.00
Projects: 501 Tons and Greater	\$125.00

*Hot Mix Asphalt In-Place Paving Projects:*

No State Bid.

Eleven sets of specifications were sent out.

Five bids were received that met specifications.

Approved by 7 members of the Finance Committee and 5 members of the Public Works Committee.

Adopted March 27, 2024 by voice vote. Mr. Burr abstained from vote.

**ACT NO. 153-2024** by Mr. Higgins and Mr. Marsh

**BID ACCEPTANCE FOR GASOLINE FOR ONOVILLE MARINA  
(Department of Economic Development, Planning & Tourism)**

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

WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the purchase of unleaded gasoline-minimum 90 Octane (without Ethanol) for the Onoville Marina for the 2024 season, according to bid specifications and general information provided by the Development & Agriculture Committee, and

WHEREAS, the lowest bid received meeting specifications, for the provision of unleaded gasoline-minimum 90 Octane (without Ethanol), was the bid of Lictus Keystone, Inc., 8799 West Main Street, Clymer, New York 14724, at a cost up to \$3.5469 per gallon, based on the February 22, 2024 Rack Price of \$2.7492 per gallon, plus a firm differential of \$0.1500 per gallon and tax of \$0.6477 per gallon, now, therefore, be it

RESOLVED, that the bid of Lictus Keystone, Inc. be, and the same hereby is, accepted, for a term commencing April 1, 2024 and terminating December 31, 2024, and be it further

RESOLVED, that the aforementioned bid be, and the same hereby is, accepted, and be it further

RESOLVED, that the vouchers accordingly certified by the Director of the Department of Economic Development, Planning & Tourism be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Four sets of specifications were sent out.

Two bids were received meeting specifications.

Approved by 7 members of the Finance Committee and 5 members of the Development and Agriculture Committee.

Adopted March 27, 2024 by voice vote.

**ACT NO. 154-2024** by Mr. Boberg and Mrs. Hunt

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WILMAC FOR  
SOFTWARE MAINTENANCE AND SUPPORT FOR  
NICE INFORM INCIDENT INFORMATION MANAGEMENT SYSTEM**

Pursuant to Section 450 of the County Law.

WHEREAS, Act 130-2023 authorized a contract with the Wilmac Company for software maintenance and support of the Nice Inform 7 Incident Information Management System, the term of which expired February 29, 2024, and

WHEREAS, the Sheriff's Office is desirous of renewing the annual preventative maintenance and software support for the system, and

WHEREAS, the Wilmac Company, 100 Chestnut Street, Suite 1004 Rochester, New York 14604, has agreed to provide software maintenance and support for the period March 1, 2024 through February 28, 2025, for an amount of \$29,995.00, to be paid as invoiced, and

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

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 Wilmac Company, for the provision of the above-described services, for a term commencing March 1, 2024 and terminating February 28, 2025, according to the above-described terms.

Approved by 7 members of the Finance Committee and 5 members of the County Operations/  
Public Safety Committee.

Adopted March 27, 2024 by voice vote.

**ACT NO. 155-2024** by Mrs. Andreano and Mr. Helmich

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

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

WHEREAS, Act 154-2023 authorized a contract with Healthy Community Alliance, Inc., One School Street, Suite 100, Gowanda, New York 14070, for the provision of information, counseling and workshops to Cattaraugus County residents in order to help them better understand health insurance and long-term care services, the term of which expires March 31, 2024, and

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

WHEREAS, Healthy Community Alliance, Inc., can provide staff persons to the Department of Aging who will provide information, counseling and workshops to Cattaraugus County residents in order to help them better understand health insurance, Medicare benefits, EPIC and other long-term care

services, for an amount of \$124,242.00 for staffing, training and travel-related expenses, to be paid on a quarterly basis, as invoiced, and

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

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Healthy Community Alliance, Inc., for the provision of the above-described services, for a term commencing April 1, 2024 and terminating March 31, 2025, according to the above-described terms, and be it further

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

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

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.

Approved by 7 members of the Finance Committee and 5 members of the Human Services Committee.

Adopted March 27, 2024 by voice vote.

**ACT NO. 156-2024** by Mrs. Andreano

**AUTHORIZING THE CHAIR TO EXECUTE APPLICATION  
WITH PUBLIC HEALTH ACCREDITATION BOARD  
FOR HEALTH DEPARTMENT ACCREDITATION**

Pursuant to Section 846(h) of the Executive Law and  
Section 450 of the County Law.

WHEREAS, Act 254-2014 authorized the Chairman to execute an application with the Public Health Accreditation Board for the Health Department to receive national accreditation, and

WHEREAS, it is necessary to reapply for accreditation at this time for another five (5) years, and

WHEREAS, national accreditation provides a means for the health department to identify performance improvement opportunities, enhance management, develop leadership, and strengthen relationships with members of the community, and

WHEREAS, the benefits of a national public health accreditation are as follows:

- highlight strengths and allows the health department to identify and address areas for quality and performance improvement;
- verifies the meeting of nationally adopted standards that are recognized as validating the services provided by the health department;
- improves the understanding of the functions and roles of health department staff;

- highlights the capacity and capability of the health department, which may result in increased opportunities for resources; and
- future funding associated with the health department's core programs may be dependent upon the national accreditation status,

and

WHEREAS, the Cattaraugus County Health Department is desirous of re-applying for accreditation with the Public Health Accreditation Board (PHAB) at a cost to the County of \$28,000.00, (which is based on the population size of the county), to be paid over a five (5) year period in annual payments of \$5,600.00, and

WHEREAS, the fee of \$28,000.00 supports the evaluation of the Health Department's application for accreditation and provides the following ongoing accreditation services:

- an assigned accreditation specialist to guide the Health Department through the application process;
- in-person training for Health Department's accreditation coordinator;
- subscription to PHAB's online accreditation information system, making it easier and more cost-efficient for the Health Department to participate in accreditation;
- site visit, including a comprehensive review of the Health Department's operations against the national accreditation standards by a team of peer review experts;
- annual quality improvement guidance and support for five (5) years;
- identified opportunities for improvements to help the Health Department better serve its population; and
- exclusive contribution to a growing network of accredited local health departments and best practices to enhance the evidence-base for public health,

and

WHEREAS, it is necessary to file an application in order to re-apply for accreditation, and

WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned accreditation fee, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an application for accreditation, on behalf of Cattaraugus County, with the Public Health Accreditation Board, according to the above-described terms.

Approved by 7 members of the Finance Committee and 5 members of the Human Services Committee.

Adopted March 27, 2024 by voice vote.

**ACT NO. 157-2024** by Mrs. Andreano

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
HEALTH RESEARCH, INC. FOR PUBLIC HEALTH  
PREPAREDNESS AND RESPONSE TO BIOTERRORISM**

Pursuant to Section 301 et seq. of the Public Health Service Act and  
Section 450 of the County Law.

WHEREAS, Act 403-2023 authorized a contract with Health Research, Inc., in order to accept funding for the next phase of the terrorism emergency response and preparedness plan, the term of which expires June 30, 2024, and

WHEREAS, the County Health Department has been awarded funding through Health Research, Inc., Riverview Center, 150 Broadway, Suite 280, Menands, New York 12204, in the total contract amount of \$1,077,196.00, with a maximum reimbursement of \$77,196.00, for the period commencing July 1, 2024 and terminating June 30, 2025, and

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

WHEREAS, this program is 100% federally funded (CFDA# 93.069), now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Health Research, Inc., in order to accept and receive the aforementioned grant funding, for a term commencing July 1, 2024 and terminating June 30, 2025, according to the above-described terms, and be it further

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

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

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.

Approved by 7 members of the Finance Committee and 5 members of the Human Services Committee.

Adopted March 27, 2024 by voice vote.

**ACT NO. 158-2024** by Mrs. Andreano

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
CARRIER COMMERCIAL SERVICE FOR  
HVAC MAINTENANCE FOR CHILLER AT  
THE PINES HEALTHCARE AND REHABILITATION CENTER-MACHIAS CAMPUS**

Pursuant to Section 450 of the County Law.

WHEREAS, Act 253-2019 authorized a contract with Carrier Commercial Service, 2 Townline Circle, Rochester, New York 14623, for the provision of repair and maintenance of the Carrier chiller at The Pines Healthcare and Rehabilitation Center-Machias Campus, the term of which expires May 19, 2024, and

WHEREAS, the Department of Nursing Homes is desirous of renewing the aforementioned contract, and

WHEREAS, Carrier Commercial Service has agreed to provide the necessary HVAC maintenance for the Carrier Water-Cooled Chiller 19XR and Cooling Tower located at The Pines Healthcare and Rehabilitation Center-Machias Campus, for an amount of \$7,408.00 per year for a five-year contract amount of \$37,040.00, and



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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Carrier Commercial Service, for the provision of the above-described HVAC maintenance, for a five-year term commencing May 15, 2024 and terminating May 14, 2029, according to the above-described terms.

Approved by 7 members of the Finance Committee and 5 members of the Human Services Committee.

Adopted March 27, 2024 by voice vote.

**ACT NO. 159-2024** by Mrs. Andreano and Mr. Helmich

**APPROVING CONTRACT BETWEEN  
CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND  
DIRECTIONS IN INDEPENDENT LIVING, INC. FOR HEALTH HOME,  
NON-MEDICAID CARE COORDINATION, MENTAL HEALTH CONSUMER ADVOCACY,  
SUPPORT AND TRAINING PROGRAM AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Community Services)**

Pursuant to Section 75.13 of the Mental Hygiene Law and  
Sections 363, 366 and 450 of the County Law.

WHEREAS, Act 59-2023 authorized approval of a contract with Directions in Independent Living, Inc., 512 West State Street, Olean, New York 14760, for the provision of advocacy, support and training programs for consumers of mental health services, Health Home Care, and Non-Medicaid Care Coordination services, the term of which expired December 31, 2023, and

WHEREAS, the Department of Community Services is desirous of continuing the aforementioned services, and

WHEREAS, Directions in Independent Living, Inc., can provide advocacy, support and training programs for consumers of mental health services, Health Home, and Non-Medicaid Care Coordination services for an amount not to exceed \$179,554.00, plus NYS COLA/wage enhancement funding, to be paid in quarterly installments, as invoiced, and

WHEREAS, this program is 100% state funded through OMH funds, and

WHEREAS, various appropriation and revenue accounts must be adjusted to cover the cost of the aforementioned services, now, therefore, be it

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 Directions in Independent Living, Inc., to signify the County's approval, for the provision of the above-described services, for a term commencing January 1, 2024 and terminating December 31, 2024, according to the above-described terms, and be it further

RESOLVED, that the Chair of the Legislature be, and hereby is, further authorized and directed to execute contract amendments, upon notification of award, for the allocation of additional state aid funding or cost of living adjustments (COLAs) or reduction in funding for this program, and be it further

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

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

RESOLVED, that upon reduction of either state or federal funding for this program, the County, in its sole discretion, and upon notice, may reduce the rate for services provided by the percentage of reduction in state or federal funding, and be it further

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

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

Increase Estimated Revenue Accounts:

A.438.4322.1760.3490.200	State Aid-OMH Reinvestment	\$ 571.00
A.438.4322.1760.3490.001A	State Aid-OMH Local Assistance Adults	\$ 72.00
A.438.4322.1760.3490.039G	State Aid-OMH Adult Family Support	\$ 75.00
A.438.4322.2620.3490.570	State Aid-OMH Health Homes	\$ 212.00
A.438.4322.2720.3490.034J	State Aid-OMH Adult Case Management & ACT	\$ 592.00
A.438.4322.2740.3490.570	State Aid-OMH Health Homes	\$ 50.00
A.438.4322.2850.3490.570	State Aid-OMH Health Homes	\$ 5.00
A.438.4322.1760.3490.965S	State Aid-LGU Admin Personnel	\$ 5,389.00

Decrease Estimated Revenue Account:

A.438.4322.1760.3490.046L	State Aid-OMH C&F Community Support	\$ 469.00
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Decrease Appropriation Account:

A.438.4322.1760.42024.046L	Directions in Independent Living Community Support	\$ 469.00
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Increase Appropriation Accounts:

A.438.4322.1760.42024.200	Directions in Independent Living, Reinvestment	\$ 571.00
A.438.4322.1760.42024.001A	Directions in Independent Living, OMH Local Assistance	\$ 72.00
A.438.4322.1760.42024.039G	Directions in Independent Living, Adult Family Support	\$ 75.00
A.438.4322.2620.42024.570	Directions in Independent Living, Health Homes	\$ 212.00
A.438.4322.2720.42024.034J	Directions in Independent Living, Adult Case Manage.	\$ 592.00
A.438.4322.2740.42024.570	Directions in Independent Living, Health Home	\$ 50.00
A.438.4322.2850.42024.570	Directions in Independent Living, Health Home	\$ 5.00
A.438.4322.1760.42024.965S	Directions in Independent Living, LGU Admin Personnel	\$ 5,389.00.

Approved by 7 members of the Finance Committee and 5 members of the Human Services Committee.

Adopted March 27, 2024 by voice vote.

**ACT NO. 160-2024** by Mrs. Andreano and Mr. Helmich

**APPROVING CONTRACT BETWEEN  
CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND  
CATHOLIC CHARITIES OF BUFFALO NEW YORK FOR  
NON-MEDICAID CARE COORDINATION SERVICES FOR CHILDREN AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Community Services)**

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

WHEREAS, Act 209-2023 authorized approval of a contract with Catholic Charities of Buffalo New York, 525 Washington Street, Buffalo, New York 14203, for the provision of health home care management services for Cattaraugus County children, the term of which expired December 31, 2023, and

WHEREAS, the Department of Community Services is desirous of providing non-Medicaid care coordination services to children, and

WHEREAS, Catholic Charities of Buffalo New York can provide non-Medicaid care coordination services to children for an amount not to exceed \$44,612.00, plus NYS COLA/wage enhancement funding, to be paid in quarterly installments as invoiced, and

WHEREAS, this program is 100% state funded, and

WHEREAS, various appropriation and revenue accounts must be adjusted to cover the cost of the aforementioned services, now, therefore, be it

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 Catholic Charities of Buffalo New York, to signify the County's approval, for the provision of non-Medicaid care coordination services for children, for a term commencing January 1, 2024 and terminating December 31, 2024, according to the above-described terms, and be it further

RESOLVED, that the Chair of the Legislature be, and hereby is, further authorized and directed to execute contract amendments, upon notification of award, for the allocation of additional state aid funding or cost of living adjustments (COLAs) or reduction in funding for this program, and be it further

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

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

RESOLVED, that upon reduction of either state or federal funding for this program, the County, in its sole discretion, and upon notice, may reduce the rate for services provided by the percentage of reduction in state or federal funding, and be it further

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

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

Decrease Appropriation Account:

A.443.4322.2620.42029.570K Catholic Charities Kids Health Home Care Management \$ 2,096.00

Increase Estimated Revenue Account:

A.443.4322.2740.3490.570K State Aid, OMH Kids Health Home Care Management \$21,717.00

Decrease Estimated Revenue Account:

A.443.4322.2620.3490.570K State Aid, OMH Kids Health Home Care Management \$ 2,096.00

Increase Appropriation Account:

A.443.4322.2740.42029.570K Catholic Charities Kids Health Home Care Management \$21,717.00.

Approved by 7 members of the Finance Committee and 5 members of the Human Services Committee.

Adopted March 27, 2024 by voice vote.

**ACT NO. 161-2024** by Mrs. Andreano and Mr. Helmich

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

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

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

WHEREAS, the Department of Community Services is desirous of continuing the aforementioned services, and

WHEREAS, HOME can provide the aforementioned various services for mentally ill people in Cattaraugus County for an amount not to exceed \$1,236,729.00, plus NYS COLA/wage enhancement funding, to be paid in quarterly installments as invoiced, and

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

WHEREAS, various appropriation and revenue accounts must be adjusted in order to cover the cost of the aforementioned services, now, therefore, be it

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 Recovery Options Made Easy, Inc. d/b/a Housing Options Made Easy, Inc., to signify the County's approval, for the provision of the above-mentioned programs, for a term commencing January 1, 2024 and terminating December 31, 2024, according to the above-described terms, and be it further

RESOLVED, that the Chair of the Legislature be, and hereby is, further authorized and directed to execute contract amendments, upon notification of award, for the allocation of additional state aid funding or cost of living adjustments (COLAs) or reduction in funding for this program, and be it further

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

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

RESOLVED, that upon reduction of either state or federal funding for this program, the County, in its sole discretion, and upon notice, may reduce the rate for services provided by the percentage of reduction in state or federal funding, and be it further

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

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

Increase Estimated Revenue Accounts:

A.437.4322.1760.3490.400	State Aid, OMH Commissioners Performance	\$ 558.00
A.437.4322.2720.3490.034J	State Aid, Adult Case Management & ACT	\$ 337.00
A.437.4322.2750.3490.037A	State Aid, OMH Peer & Rehab Support	\$ 4,502.00
A.437.4322.2770.3490.200	State Aid, OMH Reinvestment	\$ 64.00
A.437.4322.2770.3490.965S	State Aid, LGU Admin Personnel	\$ 444.00
A.437.4322.2750.3490.965S	State Aid, LGU Admin Personnel	\$27,536.00
A.437.4322.2720.3490.965S	State Aid, LGU Admin Personnel	\$ 2,119.00
A.437.4322.1760.3490.965S	State Aid, LGU Admin Personnel	\$22,695.00

Decrease Appropriation Accounts:

A.437.4322.1320.42023.046L	HOME, C&F Community Support	\$ 7,948.00
A.437.4322.6060.42023.078	HOME, Supported Housing	\$12,650.00

Decrease Estimated Revenue Accounts:

A.437.4322.1320.3490.046L	State Aid, OMH C&F Community Support	\$ 7,948.00
A.437.4322.6060.3490.0789	State Aid, OMH Supported Housing	\$12,650.00

Increase Appropriation Accounts:

A.437.4322.1760.42023.400	HOME, Commissioners Performance	\$ 558.00
A.437.4322.2720.42023.034J	HOME, Adult Case Management	\$ 337.00
A.437.4322.2750.42023.037A	HOME, Peer & Rehab Support	\$ 4,502.00
A.437.4322.2770.42023.200	HOME, Reinvestment	\$ 64.00
A.437.4322.2770.42023.965S	HOME, LGU Personnel	\$ 444.00
A.437.4322.2750.42023.965S	HOME, LGU Personnel	\$27,536.00
A.437.4322.2720.42023.965S	HOME, LGU Personnel	\$ 2,119.00
A.437.4322.1760.42023.965S	HOME, LGU Personnel	\$22,695.00

Approved by 7 members of the Finance Committee and 5 members of the Human Services Committee.

Adopted March 27, 2024 by voice vote.

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MR. SMITH moved, seconded by Mr. Teachman, to waive Rule 12, pursuant to Rule 33.1, regarding Act No. 162-2024 through Act No. 186-2024. Carried.

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**ACT NO. 162-2024** by Mr. Benson, Mr. Brisky and Mr. Helmich  
who ask immediate consideration

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

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

RESOLVED, that the Commissioner of Public Works is authorized to contract for the purchase of highway signs with the bidder recommended by the Public Works Committee for the season May 1, 2024 through April 30, 2025, and be it further

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

RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken, and be it further

RESOLVED, the lowest bid received for highway signs was submitted by Vulcan Signs, a part of Vulcan, Inc., P.O. Box 1850, 4110 East Berry Avenue, Foley, Alabama 36536, as follows:

<u>Description</u>	<u>Price Per Square Foot</u>	<u>Rate</u>
<b>New Domestic 0.080 inch thick 5052-H38 Alodized Aluminum:</b>		
Blank Aluminum		\$2.65
48" x 96" sheet, blank (no holes)		\$81.03
<b>Signs:</b>		
3M Prismatic High Intensity Grade Aluminum 1 side w/Legend 1 color		\$4.81
3M Prismatic High Intensity Grade Aluminum 1 side w/Legend 2 color		\$5.01
Scotchlite Diamond Grade Aluminum 1 side w/Legend 1 color		\$5.92
Scotchlite Diamond Grade Aluminum 1 side w/Legend 2 color		\$6.12
Scotchlite Diamond Grade Fluorescent Aluminum 1 side w/Legend 1 color		\$5.92
Scotchlite Diamond Grade Fluorescent Aluminum 1 side w/Legend 2 color		\$6.12
6"x12" Delineators, Reflectorized, Double Sided on Aluminum Engineer Grade		\$4.55

No State Bid.  
 Five sets of specifications were set out.  
 Three bids were received which met specifications.

Adopted March 27, 2024 by voice vote.

**ACT NO. 163-2024** by Mr. Benson, Mr. Brisky and Mr. Helmich  
 who ask immediate consideration

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

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

RESOLVED, that the Commissioner of Public Works is authorized to contract for the following materials with the bidders recommended by the Public Works Committee for the season May 1, 2024 through April 30, 2025, and be it further

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

RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken, and be it further

RESOLVED, the only bid received for sandblasting abrasives was submitted by Gernatt Asphalt Products, Inc., 13870 Taylor Hollow Road, Collins, New York 14034, as follows:

<u>Description</u>	<u>Rate</u>
In 100 pound bags on pallets in 21 ton lots delivered to 8810 Route 242, Little Valley	\$499.80
In 100 pound bags - Pick-up at warehouse	\$21.99
Black Beauty Grade 2040 Fine – Price Delivered	
Per Ton Bagged	\$639.80
Black Beauty Grade 2040 Fine – Price Picked-Up	
Per Ton Bagged	\$439.80
Per 100 lb. Bag	\$21.99
Per 50 lb. Bag	\$12.49
Black Beauty Grade Medium 1240 – Price Delivered	
Per Ton Bagged	\$639.80
Black Beauty Grade Medium 1240 – Price Picked-Up	
Per Ton Bagged	\$439.80
Per 100 lb. Bag	\$21.99
Per 50 lb. Bag	\$12.49

Warehouse: 191 Broadway Road, Gowanda, New York

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

No State Bid.  
Four sets of specifications were sent out.  
One bid was received which met specifications.

Adopted March 27, 2024 by voice vote. Mr. Burr abstained from vote.

**ACT NO. 164-2024** by Mr. Benson, Mr. Brisky and Mr. Helmich  
who ask immediate consideration

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

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

RESOLVED, that the Commissioner of Public Works is authorized to contract for galvanized square steel tubing for sign posts with the bidders recommended by the Public Works Committee for the season May 1, 2024 through April 30, 2025, and be it further

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

RESOLVED, that the County of Cattaraugus reserves the right to make purchases of all materials at any time during the season for which the bids are taken, and be it further

RESOLVED, the only bid received for the galvanized square steel tubing for sign posts was submitted by Unistrut Buffalo, Division of Eberl Iron Works, Inc., 128 Sycamore Street, Buffalo, New York 14204-1492, as follows:

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

<u>Size</u>		<u>Price</u>
1½" x 1½" x 24 ft. w/perforations	12 gauge	\$3.22
1¾" x 1¾" x 24 ft. w/perforations	12 gauge	\$3.76
2" x 2" x 24 ft. w/perforations	12 gauge	\$4.22
2¼" x 2¼" x 24 ft. w/perforations	12 gauge	\$4.67

**Other Items: price per 100**

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



		<u>Units</u>	<u>Price</u>
<b>Corner Bolts – All 5/16"</b>			
TLO50	1½" sq., 1¾" sq., 2" sq.	/100	\$88.00
TLO70	2¼" Sq., 2½" Sq.	/100	\$82.00
TLO62	Heavy Hex Jam Nut for above Bolts	/100	\$18.00
TLO94EG	Gravity Lock Pin	/100	\$360.00
SB30CCHG	32" Longbrace with 30" Centers	Each	\$10.46
TL130	Guard Rail Clamp	Each	\$3.90
TL132	Breakaway Plate	Each	\$5.77
HFLW031	Nylon Washer – White	/100	\$19.00
TL3806	3/8" diameter large head multi-grip <u>STEEL</u> drive rivet	/100	\$111.00
*UC11272HG	1.12 lbs/ft U-channel 72" delineator post – galvanized	Each	\$9.98
*UC11296HG	1.12 lbs/ft U-channel 96" delineator post – galvanized	Each	\$13.10

The State Contract is for Channel Sign Post only, not Square Post. (UChannel is on NYS Contract #PC67847 Group #37829 Award #23055)

State Bid does not meet County specifications.

Four sets of specifications were sent out.

One bid was received which met specifications.

Adopted March 27, 2024 by voice vote.

**ACT NO. 165-2024** by Mr. Benson, Mr. Brisky and Mr. Helmich  
who ask immediate consideration

**BID ACCEPTANCE FOR CONCRETE PIPE (CLASS III & IV)  
(Department of Public Works)**

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

WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of round and elliptical concrete pipe (Class III & IV), according to specifications provided by the Public Works Committee, and

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

**Round Concrete Pipe (Class III & IV)**

<u>Description</u>	<u>Rate</u>
18 Inch (Class IV) per foot	\$104.00
18 Inch End Section (each)	\$1,028.00
18 Inch Flared End	\$1,028.00
21 Inch (Class IV) per foot	\$112.00
21 Inch End Section (each)	\$1,168.00
21 Inch Flared End	\$1,168.00
24 Inch (Class IV) per foot	\$121.00
24 Inch End Section (each)	\$1,286.00

24 Inch Flared End	\$1,286.00
30 Inch (Class IV) per foot	\$149.00
30 Inch End Section (each)	\$1,609.00
30 Inch Flared End	\$1,609.00
36 Inch (Class IV) per foot	\$182.00
36 Inch End Section (each)	\$2,393.00
36 Inch Flared End	\$2,393.00
42 Inch (Class III) per foot	\$189.00
42 Inch (Class IV) per foot	\$200.00
42 Inch End Section (each)	\$3,082.00
42 Inch Flared End	\$3,082.00
48 Inch (Class III) per foot	\$292.00
48 Inch (Class IV) per foot	\$308.00
48 Inch End Section (each)	\$3,655.00
48 Inch Flared End	\$3,655.00
54 Inch (Class III) per foot	\$341.00
54 Inch (Class IV) per foot	\$410.00
54 Inch End Section (each)	\$6,480.00
54 Inch Flared End	\$6,480.00
60 Inch (Class III) per foot	\$419.00
60 Inch (Class IV) per foot	\$476.00
60 Inch End Section (each)	\$7,607.00
60 Inch Flared End	\$7,607.00
66 Inch (Class III) per foot	\$486.00
66 Inch (Class IV) per foot	\$575.00
66 Inch End Section (each)	\$8,735.00
66 Inch Flared End	\$8,735.00
72 Inch (Class III) per foot	\$585.00
72 Inch (Class IV) per foot	\$671.00
72 Inch End Section (each)	\$10,115.00
72 Inch Flared End	\$10,115.00

#### **Elliptical Concrete Pipe (Class III & IV)**

<u>Description</u>	<u>Rate</u>
18 Inch (Class IV) per foot	\$137.00
18 Inch Safety Slope Sec. (each)	\$1,163.00
18 Inch Flared End (each)	\$1,163.00
24 Inch (Class IV) per foot	\$172.00
24 Inch Safety Slope Sec. (each)	\$1,783.00
24 Inch Flared End (each)	\$1,783.00
30 Inch (Class IV) per foot	\$180.00
30 Inch Safety Slope Sec. (each)	\$2,288.00
30 Inch Flared End (each)	\$2,288.00
36 Inch (Class III) per foot (29 x 45)	\$236.00
36 Inch (Class IV) per foot	\$268.00
36 Inch Safety Slope Sec. (each)	\$3,649.00
36 Inch Flared End (each)	\$3,649.00

42 Inch (Class III) per foot (34 x 53)	\$294.00
42 Inch (Class IV) per foot	\$338.00
42 Inch Safety Slope Sec. (each)	\$4,647.00
42 Inch Flared End (each)	\$4,647.00
48 Inch (Class III) per foot (38 x 60)	\$375.00
48 Inch (Class IV) per foot	\$532.00
48 Inch Safety Slope Sec. (each)	\$5,820.00
48 Inch Flared End (each)	\$5,820.00
54 Inch (Class III) per foot (43 x 68)	\$469.00
54 Inch (Class IV) per foot	\$615.00
54 Inch Safety Slope Sec. (each)	\$8,828.00
54 Inch Flared End (each)	\$8,828.00
60 Inch (Class III) per foot (48 x 76)	\$589.00
60 Inch (Class IV) per foot	\$872.00
60 Inch Safety Slope Sec. (each)	\$11,570.00
60 Inch Flared End (each)	\$11,570.00
66 Inch (Class III) per foot (53 x 83)	\$700.00
66 Inch (Class IV) per foot	\$987.00
66 Inch Safety Slope Sec. (each)	\$16,074.00
66 Inch Flared End (each)	\$16,074.00
72 Inch (Class III) per foot (58 x 91)	\$864.00
72 Inch (Class IV) per foot	\$1,216.00
72 Inch Safety Slope Sec. (each)	\$17,082.00
72 Inch Flared End (each)	\$17,082.00

now, therefore, be it

RESOLVED, that the Commissioner of Public Works is authorized to contract for concrete pipe (Class III & IV) with Jamestown Macadam, Inc., as recommended by the Public Works Committee for the term May 1, 2024 through April 30, 2025, and be it further

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

RESOLVED, that the County of Cattaraugus reserves the right to make purchases of the aforementioned items at any time during the term for which the bids are taken and to require suitable bond to guarantee delivery.

No State Bid.

Two sets of specifications were sent out.

One bid was received which met specifications.

Adopted March 27, 2024 by voice vote.

**ACT NO. 166-2024** by Mr. Benson, Mr. Brisky and Mr. Helmich  
who ask immediate consideration

**BID ACCEPTANCE FOR PLASTIC & POLYETHYLENE CORRUGATED DRAINAGE PIPE  
(Department of Public Works)**

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

WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of plastic and polyethylene corrugated drainage pipe, according to specifications provided by the Public Works Committee, and

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

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

**Plastic & Polyethylene Corrugated Drainage Pipe Or Tubing**

<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>Rate</u>
CPDP4	4	Per foot	\$0.72
CPC4	4	/coupler	\$3.80
CPDP6	6	Per foot	\$1.76
CPC6	6	/coupler	\$7.55
CPDP8	8	Per foot	\$4.75
CPC8	8	/coupler	\$14.99

**Polyethylene Corrugated High Capacity Smooth Interior Pipe**

CPDP12SI	12	Per foot	\$7.69
CPC12SI	12	/coupler	\$12.47
CPFE12SI	12	Flared End	\$266.00
CPDP15SI	15	Per foot	\$10.15
CPC15SI	15	/coupler	\$17.20
CPFE15SI	15	Flared End	\$266.00
CPDP18SI	18	Per foot	\$15.05
CPC18SI	18	/coupler	\$27.59
CPFE18SI	18	Flared End	\$358.00
CPDP24SI	24	Per foot	\$23.65
CPC24SI	24	/coupler	\$39.07
CPFE24SI	24	Flared End	\$459.00
CPDP30SI	30	Per foot	\$36.55
CPC30SI	30	/coupler	\$92.30
CPDP36SI	36	Per foot	\$46.95
CPC36SI	36	/coupler	\$127.50
CPDP42SI	42	Per foot	\$63.99
CPC42SI	42	/coupler	\$182.90
CPDP48SI	48	Per foot	\$80.55
CPC48SI	48	/coupler	\$213.00

**Category II Integral Bell Joint**

CPDPSL12	12	Per foot	\$7.95
CPSCP12	12	Split Coupler	\$12.47

CPDPSL15	15	Per foot	\$10.42
CPSCP15	15	Split Coupler	\$17.20
CPDPSL18	18	Per foot	\$15.45
CPSCP18	18	Split Coupler	\$27.59
CPDPSL24	24	Per foot	\$24.40
CPSCP24	24	Split Coupler	\$39.07
CPDPSL30	30	Per foot	\$37.65
CPSCP30	30	Split Coupler	\$92.30
CPDPSL36	36	Per foot	\$47.99
CPSCP36	36	Split Coupler	\$127.50
CPDPSL42	42	Per foot	\$65.95
CPSCP42	42	Split Coupler	\$182.90
CPDPSL48	48	Per foot	\$72.99
CPSCP48	48	Split Coupler	\$213.00

## JAMESTOWN MACADAM, INC.

1801 Washington Street

Jamestown, New York 14701

**Plastic & Polyethylene Corrugated Drainage Pipe Or Tubing**

<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>Rate</u>
CPDP4	4	Per foot	\$0.70
CPC4	4	/coupler	\$2.99
CPDP6	6	Per foot	\$1.80
CPC6	6	/coupler	\$5.99
CPDP8	8	Per foot	\$3.90
CPC8	8	/coupler	\$11.15
CPDP10	10	Per foot	\$7.02
CPC10	10	/coupler	\$9.99
CPC12	12	/coupler	\$12.99
CPFE12	12	Flared End	\$199.00
CPC15	15	/coupler	\$18.99
CPFE15	15	Flared End	\$239.00
CPC18	18	/coupler	\$26.99
CPFE18	18	Flared End	\$259.00
CPC24	24	/coupler	\$47.60
CPFE24	24	Flared End	\$308.00

**Polyethylene Corrugated High Capacity Smooth Interior Pipe**

CPDP12SI	12	Per foot	\$7.75
CPC12SI	12	/coupler	\$12.99
CPFE12SI	12	Flared End	\$199.00
CPDP15SI	15	Per foot	\$10.17
CPC15SI	15	/coupler	\$18.99
CPFE15SI	15	Flared End	\$239.00
CPDP18SI	18	Per foot	\$14.75
CPC18SI	18	/coupler	\$26.99
CPFE18SI	18	Flared End	\$259.00
CPDP24SI	24	Per foot	\$23.35
CPC24SI	24	/coupler	\$47.60
CPFE24SI	24	Flared End	\$308.00
CPDP30SI	30	Per foot	\$36.15
CPC30SI	30	/coupler	\$78.00
CPFE30SI	30	Flared End	\$1,007.00

CPDP36SI	36	Per foot	\$47.05
CPFE36SI	36	Flared End	\$1,007.00
CPDP42SI	42	Per foot	\$62.25
CPDP48SI	48	Per foot	\$77.75
<b>Category II Integral Bell Joint</b>			
CPDPSL12	12	Per foot	\$7.80
CPSCP12	12	Split Coupler	\$12.99
CPDPSL15	15	Per foot	\$10.35
CPSCP15	15	Split Coupler	\$18.99
CPDPSL18	18	Per foot	\$15.39
CPSCP18	18	Split Coupler	\$26.99
CPDPSL24	24	Per foot	\$24.75
CPSCP24	24	Split Coupler	\$47.60
CPDPSL30	30	Per foot	\$36.75
CPSCP30	30	Split Coupler	\$78.00
CPDPSL36	36	Per foot	\$47.75
CPDPSL42	42	Per foot	\$63.50
CPDPSL48	48	Per foot	\$81.25

now, therefore, be it

RESOLVED, that the Commissioner of Public Works is authorized to contract for plastic and polyethylene corrugated drainage pipe with Advanced Drainage Systems, Inc., as recommended by the Public Works Committee for the term May 1, 2024 through April 30, 2025, and be it further

RESOLVED, that the Commissioner of Public Works is authorized to contract for plastic and polyethylene corrugated drainage pipe with Jamestown Macadam, Inc., as recommended by the Public Works Committee for the term May 1, 2024 through April 30, 2025, and be it further

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

RESOLVED, that the County of Cattaraugus reserves the right to make purchases of the aforementioned items at any time during the term for which the bids are taken and to require suitable bond to guarantee delivery.

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

Six sets of specifications were sent out.

Two bids were received which met specifications.

Adopted March 27, 2024 by voice vote.

**ACT NO. 167-2024** by Mr. Benson, Mr. Brisky and Mr. Helmich  
who ask immediate consideration

**BID ACCEPTANCE FOR STEEL CORRUGATED PIPE AND PIPE ARCHES  
(Department of Public Works)**

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

WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of steel corrugated pipe and pipe arches, according to specifications provided by the Public Works Committee, and

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

CHEMUNG SUPPLY CORP., INC.

P.O. Box 527

Elmira, New York 13901

<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>Rate</u>
<b>Round Corrugated Steel Pipe &amp; Pipe Arches Class II</b>			
CMDP30	30	(14 ga.) per linear foot	\$51.62
CMC3012	30	12" connect. band	\$62.72
CMC3024	30	24" connect. band	\$125.44
CMFE30	30	Flared End	\$618.39
<b>Fully Bituminous Coated w/o Pavement Helically Corrugated Pipe Arch w/Rerolled Ends</b>			
CMDP3524	35" x 24"	Per linear foot	\$54.93
CMSC3524		24" connect. band	\$133.26
CMDP4229	42" x 29"	Per linear foot	\$86.45
CMSC4229		24" connect. band	\$142.90
CMDP4933	49" x 33"	Per linear foot	\$132.81
CMSC4933		24" connect. band	\$265.62
CMDP5738	57" x 38"	Per linear foot	\$148.42
CMSC5738		24" connect. band	\$296.84
CMDP6443	64" x 43"	Per linear foot	\$211.90
CMSC6443		24" connect. band	\$423.80
CMDP7147	71" x 47"	Per linear foot	\$233.35
CMSC7147		24" connect. band	\$700.05
CMDP7752	77" x 52"	Per linear foot	\$285.35
CMSC7752		24" connect. band	\$856.05
CMDP8357	83" x 57"	Per linear foot	\$304.85
CMSC8357		24" connect. band	\$914.55

JAMESTOWN MACADAM, INC.

1801 Washington Street

Jamestown, New York 14701

<u>Index No.</u>	<u>Diameter</u>	<u>Description</u>	<u>Rate</u>
<b>Round Corrugated Steel Pipe And Pipe Arches</b>			
<b>Perforated Plain Galvanized, Corrugated Steel Pipe Underdrain</b>			
CMDP6	6	(18 ga.) per linear foot	\$11.24
CMDP8	8	(16 ga.) per linear foot	\$14.85
<b>Plain Galvanized Helically Corrugated Pipe with Rerolled Ends</b>			
CMDP10	10	(16 ga.) per linear foot	\$16.43
CMC1012	10	12" connect. band	\$24.66
CMFE109	10	Flared End	\$167.00
CMDP12	12	(16 ga.) per linear foot	\$19.25

CMC1212	12	12" connect. band	\$28.88
CMC1224	12	24" connect. band	\$38.49
CMFE12	12	Flared End	\$95.00
CMDP15	15	(16 ga.) per linear foot	\$23.94
CMC1512	15	12" connect. band	\$35.92
CMC1524	15	24" connect. band	\$47.89
CMFE15	15	Flared End	\$102.00
CMDP18	18	(16 ga.) per linear foot	\$28.72
CMC1812	18	12" connect. band	\$43.07
CMC1824	18	24" connect. band	\$57.42
CMFE18	18	Flared End	\$129.00
<b>Round Corrugated Steel Pipe &amp; Pipe Arches Class II</b>			
CMDP21	21	(16 ga.) per linear foot	\$34.40
CMC2112	21	12" connect. band	\$51.59
CMC2124	21	24" connect. band	\$68.78
CMFE21	21	Flared End	\$133.00
CMDP24	24	(14 ga.) per linear foot	\$47.79
CMC2412	24	12" connect. band	\$71.69
CMC2424	24	24" connect. band	\$95.59
CMFE24	24	Flared End	\$189.00
CMDP36	36	(12 ga.) per linear foot	\$96.27
CMC3612	36	12" connect. band	\$144.39
CMC3624	36	24" connect. band	\$192.52
CMFE36	36	Flared End	\$572.00
CMDP42	42	(12 ga.) per linear foot	\$111.23
CMC4212	42	12" connect. band	\$166.83
CMC4224	42	24" connect. band	\$222.45
CMFE42	42	Flared End	\$1,984.00
CMDP48	48	(12 ga.) per linear foot	\$128.45
CMC4812	48	12" connect. band	\$192.68
CMC4824	48	24" connect. band	\$256.90
CMFE48	48	Flared End	\$2,512.00
CMDP60	60	(10 ga.) per linear foot	\$197.13
MC6012	60	12" connect. band	\$215.71
CMC6024	60	24" connect. band	\$394.27
CMFE60	60	Flared End	\$3,947.00
CMDP72	72	(10 ga.) per linear foot	\$242.75
CMC7212	72	12" connect. band	\$364.14
CMC7224	72	24" connect. band	\$485.52
CMFE72	72	Flared End	\$6,378.00
CMFE84	84	Flared End	\$7,532.00

now, therefore, be it

RESOLVED, that the Commissioner of Public Works is authorized to contract for steel corrugated pipe and pipe arches with Chemung Supply Corp., as recommended by the Public Works Committee for the term May 1, 2024 through April 30, 2025, and be it further



RESOLVED, that the Commissioner of Public Works is authorized to contract for steel corrugated pipe and pipe arches with Jamestown Macadam, Inc., as recommended by the Public Works Committee for the term May 1, 2024 through April 30, 2025, and be it further

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

RESOLVED, that the County of Cattaraugus reserves the right to make purchases of the aforementioned items at any time during the term for which the bids are taken and to require suitable bond to guarantee delivery.

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

Four sets of specifications were sent out.

Two bids were received which met specifications.

Adopted March 27, 2024 by voice vote.

**ACT NO. 168-2024** by Mr. Benson, Mr. Brisky and Mr. Helmich  
who ask immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
BUFFALO INDUSTRIAL DIVING COMPANY, A DIVISION OF BIDCO MARINE GROUP  
FOR UNDERWATER INSPECTION AND MAINTENANCE FOR  
ISCHUA CREEK WATERSHED DAM SITE NOS. 3, 4 AND 5**

Pursuant to Sections 215 and 450 of the County Law.

WHEREAS, the County Department of Public Works is desirous of conducting an underwater inspection and providing maintenance for the Ischua Creek Watershed Dam Site Nos. 3, 4 and 5, and

WHEREAS, Buffalo Industrial Diving Company, a division of Bidco Marine Group, 220 Katherine Street, Buffalo, New York 14210, can provide the necessary underwater inspection and maintenance for the Ischua Creek Watershed Dam Site Nos. 3, 4 and 5 for a total amount of \$21,120.00, to be paid as invoiced, and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Buffalo Industrial Diving Company, a division of Bidco Marine Group, for the provision of the above-described services, for a term commencing March 28, 2024 and terminating August 31, 2024, according to the above-described terms.

Adopted March 27, 2024 by voice vote.

**ACT NO. 169-2024** by Ms. Schröder  
who asks immediate consideration

**ABOLISHING ONE (1) FULL-TIME POSITION OF INVESTIGATOR (RISK MANAGEMENT)  
IN THE COUNTY ATTORNEY'S OFFICE, RISK MANAGEMENT DIVISION**

Pursuant to Section 204 of County Law.

RESOLVED, that effective March 11, 2024, there is hereby abolished one (1) full-time position of Investigator (Risk Management), Position No. 142-175-001.

Adopted March 27, 2024 by voice vote.

**ACT NO. 170-2024** by Mr. Boberg and Ms. Schröder  
who ask immediate consideration

**CREATING ONE (1) FULL-TIME POSITION OF PARENT ADVOCATE  
AND ESTABLISHING COMPENSATION FOR THE SAME  
(Public Defender's Office)**

Pursuant to Sections 204 and 205 of the County Law and  
Section 22 of the Civil Service Law.

WHEREAS, Act 568-2022 authorized a contract with the New York State Office of Indigent Legal Services to accept and receive the Second Upstate Family Defense (Child Welfare) Quality Improvement and Caseload Reduction Grant, which is aimed at alleviating excessive caseloads in upstate public defender offices and improving the quality of parental representation in child welfare matters, and

WHEREAS, in order to comply with the standards established by New York State through this grant, it is necessary to create a new position within the Public Defender's Office, and

WHEREAS, the New Position Duties Statement has been submitted to the Cattaraugus County Personnel Officer, who has approved and certified the title of Parent Advocate in accordance with Civil Service Law Section 22, and

WHEREAS, sufficient funds through the aforementioned Grant are included in the Public Defender's Office budget for this position, now, therefore, be it

RESOLVED, that effective immediately, there is hereby created one (1) position of Parent Advocate in the Public Defender's Office to be filled on a full-time basis, General Bargaining Unit Salary Schedule, Pay Grade 19 (\$26.59 per hour), Position No. 117-422-001, and be it further

RESOLVED, that upon termination or reduction of funding through the Second Upstate Family Defense (Child Welfare) Quality Improvement and Caseload Reduction Grant for this position, this position will be abolished immediately.

Adopted March 27, 2024 by voice vote.

ACT NO. 171-2024 by Mrs. Andreano  
 who asks immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
 LEADINGAGE NEW YORK PROCARE FOR  
 CONSULTANT SERVICES FOR  
 ADVANCED TRAINING INITIATIVE PROGRAMS AND  
 ADJUSTING VARIOUS APPROPRIATION ACCOUNTS  
 (The Pines Healthcare and Rehabilitation Center – Olean Campus)**

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

WHEREAS, the County Department of Nursing Homes has qualified for the Advanced Training Initiative (ATI) Program award, and

WHEREAS, the training programs that the County Department of Nursing Homes selected were awarded through LeadingAge New York ProCare, and

WHEREAS, LeadingAge New York ProCare can provide ATI training services for the following programs to be held at The Pines Healthcare and Rehabilitation Center-Olean Campus:

**The Pines – Olean Campus**

<u>Program Name</u>	<u>Program Description</u>	<u>Program Grant Amount</u>
<i>Leading the Way: Building a Culturally Competent Workforce</i>	Six (6) hours for Train-the-Trainer Focus Group: up to 16 staff members. Training to empower frontline staff to take a more active role in community leadership and organizational development. This course highlights the value of fostering a culture of inclusion.	\$5,290.00 *plus \$30/hr charge for travel time exceeding 1 hour each way *plus out-of-pocket expenses
<i>Electronic Dementia Guide for Excellence (EDGE) Project</i>	Seven (7) different sessions - Training will teach all persons who deal with dementia residents how to support the resident's attempts to obtain the highest quality of life possible.	\$10,450.00 *plus \$30/hr charge for travel time exceeding 1 hour each way *plus out-of-pocket expenses
<i>DISC Training: Building Collaborative Caring Teams</i>	Two (2) hours of training provides insight and workable strategies to: Reduce Conflict Increase Productivity Foster Self-Awareness Improve Communication Enhance Team Performance Appreciate Different Workstyles Aid in the Adaptation of Other Styles Increase Management Effectiveness	\$4,500.00 *plus \$30/hr charge for travel time exceeding 1 hour each way *plus out-of-pocket expenses

and

WHEREAS, various appropriation accounts must be adjusted to cover the cost of the aforementioned training services, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with LeadingAge New York ProCare, for the provision

of the aforementioned training services, for a term commencing April 1, 2024 and terminating upon completion of the training programs, according to the above-described terms, and be it further

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

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

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

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

Increase Estimated Revenue Account:

EF.453.3540.0000.1650.18.ATI                      Advanced Training Initiative                      \$20,240.00

Increase Appropriation Account:

EF.453.4530.6020.46106.ATI                      Advanced Training Initiative                      \$20,240.00.

Adopted March 27, 2024 by voice vote.

**ACT NO. 172-2024** by Mrs. Andreano and Mr. Helmich  
who ask immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
KENT A. LIEBER, M.D. FOR THE PINES HEALTHCARE &  
REHABILITATION CENTER-MACHIAS CAMPUS MEDICAL DIRECTOR SERVICES**

Pursuant to 10 NYCRR Section 415.15  
and Section 450 of the County Law.

WHEREAS, Act 150-2019 authorized a contract with Kent A. Lieber, M.D., 38 Hallam Road, Buffalo, New York 14216, for the provision of medical director and staff physician services at The Pines Healthcare and Rehabilitation Center in Machias, the term of which expires March 31, 2024, and

WHEREAS, the Department of Nursing Homes is desirous of renewing the aforementioned contract, and

WHEREAS, Kent A. Lieber, M.D., shall provide the services of Medical Director at The Pines Healthcare and Rehabilitation Center-Machias Campus, for an amount as follows, to be paid as invoiced:

4/1/2024 – 3/31/2025	\$52,145.00
4/1/4025 – 3/31/2026	\$53,761.00
4/1/2026 – 3/31/2027	\$55,428.00
4/1/2027 – 3/31/2028	\$57,146.00
4/1/2028 – 3/31/2029	\$58,918.00,

and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Kent A. Lieber, M.D., for the provision of the

above-described services, for a term commencing April 1, 2024 and terminating March 31, 2029, according to the above-described terms.

Adopted March 27, 2024 by voice vote.

**ACT NO. 173-2024** by Mrs. Andreano and Mr. Helmich  
who ask immediate consideration

**AMENDING ACT 140-2024 REGARDING 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.

WHEREAS, Act 140-2024 authorized the Chair to execute 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, and

WHEREAS, due to inflationary pressures, increased direct labor costs, and enhancement in the quality and range of services, Trusted Choice Homecare is requesting a rate increase, and

WHEREAS, Act 140-2024 should be amended to authorize the increased rate, now, therefore, be it

RESOLVED, that Act 140-2024 be, and hereby is, amended as follows: In the Third Whereas, delete: "\$26.50 per hour, \$18.00 per hour of which goes directly to the Personal Care Aide", and replace with: "\$27.75 per hour, \$18.50 per hour of which goes directly to the Personal Care Aide".

Adopted March 27, 2024 by voice vote.

**ACT NO. 174-2024** by Mrs. Andreano  
who asks immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
FSC SYSTEMS, LLC FOR FIRE PROTECTION SYSTEM SERVICES FOR  
THE PINES HEALTHCARE AND REHABILITATION CENTER-MACHIAS CAMPUS**

Pursuant to Section 450 of the County Law.

WHEREAS, the fire protection systems at The Pines Healthcare and Rehabilitation Center-Machias Campus, need to be inspected, tested and maintained on an annual basis, and

WHEREAS, FSC Systems, LLC, 33 Institute Street, Jamestown, New York 14701, can provide the necessary inspections, testing and maintenance of the fire protection systems at The Pines Healthcare and Rehabilitation Center-Machias Campus for an amount of \$22,142.00, as follows:

Year 1	\$4,249.00
Year 2	\$4,249.00
Year 3	\$4,518.00

<i>Year 4</i>	<i>\$4,518.00</i>
<i>Year 5</i>	<i>\$4,608.00,<sup>1</sup></i>

and

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

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with FSC Systems, LLC, for the provision of the aforementioned fire system inspection services, for a term commencing March 28, 2024 and terminating February 28, 2029, according to the above-described terms.

<sup>1</sup>MRS. ANDREANO moved, seconded by Mr. Benson, to amend as follows: In the Second Whereas, delete: "\$4,249.00 per year for a five (5) year total of \$21,245.00, to be paid as invoiced", and replace with: "\$22,142.00, as follows: Year 1 \$4,249.00; Year 2 \$4,249.00; Year 3 \$4,518.00; Year 4 \$4,518.00; Year 5 \$4,608.00". Carried.

Adopted, as amended, March 27, 2024 by voice vote.

**ACT NO. 175-2024** by Mr. Helmich  
who asks immediate consideration

**AUTHORIZING THE CHAIRMAN TO EXECUTE GRANT DOCUMENTS TO APPLY FOR  
FUNDING THROUGH NEW YORK STATE OFFICE OF MENTAL HEALTH  
FOR PROJECTS THAT PROMOTE MENTAL HEALTH STIGMA REDUCTION**

Pursuant to Section 450 of the County Law.

WHEREAS, funding up to \$100,000.00 is available through the New York State Office of Mental Health for projects that promote mental health stigma reduction across the State, with the maximum award to any one agency being \$20,000.00, and

WHEREAS, this funding will be used to promote the reduction of stigma towards persons with mental illness, and

WHEREAS, the Department of Community Services is desirous of applying for up to \$20,000.00 through the aforementioned grant Program, and

WHEREAS, these funds are from revenues received through New York State's voluntary tax check-off program, now, therefore, be it

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 Office of Mental Health in order to apply for funding to promote the reduction of mental health stigma, according to the above-described terms, and be it further

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

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

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.

Adopted March 27, 2024 by voice vote.

**ACT NO. 176-2024** by Mrs. Andreano and Mr. Helmich  
who ask immediate consideration

**AUTHORIZING THE CHAIRMAN TO EXECUTE GRANT DOCUMENTS TO APPLY FOR  
FUNDING THROUGH NEW YORK STATE OFFICE OF MENTAL HEALTH FOR  
MENTAL HEALTH OUTPATIENT TREATMENT AND REHABILITATIVE SERVICES  
CLINIC ENHANCEMENT GRANTS  
(Access for Underserved Areas and Access Enhancement)**

Pursuant to Section 450 of the County Law.

WHEREAS, funding up to \$250,000.00 is available through the New York State Office of Mental Health for Mental Health Outpatient Treatment and Rehabilitative Services (MHOTRS)/Clinic Enhancement Grants for Access for Underserved Areas and Immediate Access Enhancement services, and

WHEREAS, this one-time funding is intended to promote development of MHOTRS programs and services in underserved geographic areas, as well as to underserved populations in all areas, and

WHEREAS, this funding will be used to establish same-day access to individuals in distress, with a focus on diverting unnecessary use of emergency/crisis services, including addressing health-related social needs, and

WHEREAS, the Department of Community Services is desirous of applying for up to \$250,000.00 through the aforementioned grant Program, and

WHEREAS, this grant is 100% state funded, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute grant documents, on behalf of Cattaraugus County, with New York State Office of Mental Health in order to apply for the Mental Health Outpatient Treatment and Rehabilitative Services (MHOTRS)/Clinic Enhancement Grants for Access for Underserved Areas and Immediate Access Enhancement services, according to the above-described terms, and be it further

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

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

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.

Adopted March 27, 2024 by voice vote.

**ACT NO. 177-2024** by Mrs. Andreano and Mr. Helmich  
who ask immediate consideration

**APPROVING CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY  
SERVICES BOARD AND INTANDEM D/B/A CATTARAUGUS REHABILITATION CENTER, INC.  
FOR DEPARTMENT OF COMMUNITY SERVICES RESPITE SERVICES**

Pursuant to Section 41.55 of the Mental Hygiene Law and  
Section 450 of the County Law.

WHEREAS, Act 60-2023 authorized a contract with Intandem d/b/a Cattaraugus Rehabilitation Center, Inc., 1439 Buffalo Street, Olean, New York 14760, for the provision of respite services for consumers of mental health services, the term of which expired December 31, 2023, and

WHEREAS, the Cattaraugus County Community Services Board is desirous of utilizing respite services for consumers of mental health services, and

WHEREAS, Intandem d/b/a Cattaraugus Rehabilitation Center, Inc., has agreed to provide the aforementioned respite services for an annual amount not to exceed \$17,622.00, to be paid on a monthly basis, as invoiced and in accordance with the current rate schedule, and

WHEREAS, this program is 86% state funded and 14% County funded, now, therefore, be it

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 Intandem d/b/a Cattaraugus Rehabilitation Center, Inc., to signify the County's approval, for the provision of the above-described services, for a term commencing January 1, 2024 and terminating December 31, 2024, according to the above-described terms, and be it further

RESOLVED, that the Chair of the Legislature be, and hereby is, further authorized and directed to execute contract amendments, upon notification of award, for the allocation of additional state aid funding or cost of living adjustments (COLAs) for this program, and be it further

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

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

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.

Adopted March 27, 2024 by voice vote.

**ACT NO. 178-2024** by Mrs. Andreano and Mr. Helmich  
who ask immediate consideration

**APPROVING GRANT DOCUMENTS BETWEEN CATTARAUGUS COUNTY  
COMMUNITY SERVICES BOARD AND NEW YORK STATE OFFICE OF  
ADDICTION SERVICES AND SUPPORTS FOR OPIOID SETTLEMENT FUNDS**

Pursuant to Section 450 of the County Law.



WHEREAS, Act 178-2023 authorized grant document with the New York State Office of Addiction Services and Supports for the receipt of \$547,551.00 through the Opioid Settlement Fund, the term of which expired December 31, 2023, and

WHEREAS, the Department of Community Services has been awarded additional funding through the New York State Office of Addiction Services and Supports in the amount of \$398,002.00 through the Opioid Settlement Fund for the period January 1, 2024 through December 31, 2024, and

WHEREAS, the aforementioned Opioid funding will be used for substance abuse prevention, treatment, harm reduction and recovery service needs at the local level, and

WHEREAS, grant documents must be executed in order to accept and receive the aforementioned Opioid funding, and

WHEREAS, this program is 100% State funded, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute contract documents, between the Cattaraugus County Community Services Board and the New York State Office of Addiction Services and Supports, to signify the County's approval, to accept, and receive, the aforementioned Opioid funding, for a term commencing January 1, 2024 and terminating December 31, 2024, according to the above-described terms, and be it further

RESOLVED, that upon termination of state funding for this program, then this program shall be automatically abolished, and be it further

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

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.

Adopted March 27, 2024 by voice vote.

**ACT NO. 179-2024** by Mr. Boberg and Mrs. Hunt  
who ask immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH  
NEW YORK STATE DEFENDERS ASSOCIATION, INC. FOR UPGRADE OF  
PUBLIC DEFENSE CASE MANAGEMENT SYSTEM AND  
MAINTENANCE AND SUPPORT**

Pursuant to Section 450 of the County Law.

WHEREAS, the County entered into a Professional Services Agreement and a Maintenance and Software Support Agreement dated March 10, 2003, which authorized the Public Defender's Office to use the Legacy Public Defense Case Management System and to receive software support and maintenance services in connection with its use of the software, and

WHEREAS, the Public Defender's Office is desirous of upgrading the current Public Defense Case Management System computer program (Legacy PDCMS) to a cloud-based system, and

WHEREAS, the New York State Defenders Association, Inc. (NYSDA), 194 Washington Avenue, Suite 500, Albany, New York 12210-2314, can convert the Legacy PDCMS to an online software-as-a-service application (PDCMScloud), for an amount as follows:

Description of Service	Fee	Total Annual Fees
<u>Software:</u> PDCMSCloud – web version of the PDCMS available from anywhere (screens & new functionality available as it's developed) Legacy PDCMS – current version – available to named users (from anywhere since it will be moved to the Cloud)	Free	\$0
Monthly Fee – access to "Legacy" PDCMS in the Cloud (hosted by NYSDA) – 8 named users	\$35/user/month x 8 users	\$3,360.00
Monthly Fee – access to PDCMSCloud – 15 named users	\$20/user/month x 15 users	\$3,360.00
Discovery files stored in Cloud and integrated with PDCMSCloud to allow viewing, adding notes, etc.	\$50/TB/month Amortized for one-year period growing from 2.6 TB to 3.5 TB	\$1,850.00
<u>Annual Support</u> (This includes unlimited support calls and remote sessions for staff and includes individual trainings, if needed)	\$500/named user/ year x 21 users	\$10,500.00
Total Annual Fees		\$19,310.00
Description of Service	Fee	Total One-Time Fees
One-time transition fee to move PDCMS database to the Cloud	One-Time fee to set up Cloud server and migrate current PDCMS database to the Cloud integrated with PDCMS Legacy & PDCMSCloud	\$5,000.00
One-time transition fee to move Discovery files to the Cloud	One-time fee to migrate Discovery files and integrate with PDCMSCloud	\$5,700.00
Total One-Time Fees		\$10,700.00
All Services		Grand Total – Year 1
Grand Total Annual Fees + One-Time Fees		\$30,010.00

and

WHEREAS, the aforementioned case management system is 100% funded through Indigent Legal Services (ILS) funds, and

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

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 Defenders Association, Inc., for the provision of the above-described Public Defense Case Management System (Cloud), for a term commencing May 1, 2024 and terminating April 30, 2025, according to the above-described terms.

Adopted March 27, 2024 by voice vote.

**ACT NO. 180-2024** by Mr. Boberg and Mrs. Hunt  
who ask immediate consideration

**ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Sheriff's Office-CH2M Hill BWXT West Valley, LLC)**

Pursuant to Section 103 of the General Municipal Law and  
Sections 363, 366, 408 and 408-a of the County Law.

WHEREAS, the Sheriff's Office is desirous of purchasing one (1) vehicle for CH2M Hill  
BWXT West Valley, LLC, and

WHEREAS, CH2M Hill BWXT West Valley, LLC, will reimburse the County for the purchase  
of the vehicle, and

WHEREAS, Mohawk Chevrolet, 639 State Route 67, Ballston Spa, New York 12020, can  
provide, through New York State contract pricing (Contract #PC69382), one (1) 2024 Chevrolet Tahoe SSV  
for an amount of \$56,206.93, which does not include graphics and vehicle up-fit, and

WHEREAS, various appropriation and revenue accounts must be adjusted in order to  
cover the cost of the aforementioned vehicle, now, therefore, be it

RESOLVED, that the County Administrator is hereby directed to make the following  
budgetary changes in order to cover the cost of the aforementioned vehicle:

Increase Estimated Revenue Account:

A.311.3216.0000.2260.02      WVNS contract      \$82,207.00

Increase Appropriation Account:

A.311.3216.0000.20101      Vehicle      \$82,207.00.

Adopted March 27, 2024 by voice vote.

**ACT NO. 181-2024** by Mr. Boberg  
who asks immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
10-75 EMERGENCY VEHICLES FOR INSTALLATION OF UP-FITS  
ON SHERIFF'S OFFICE VEHICLE**

Pursuant to Section 450 of the County Law.

WHEREAS, CH2M Hill BWXT West Valley, LLC, is purchasing one (1) 2024 Chevrolet Tahoe  
SSV through the Sheriff's Office, and

WHEREAS, various vehicle up-fits must be made to the aforementioned vehicle, which are  
not included in the purchase price of the vehicle, and

WHEREAS, this purchase of vehicle up-fits are needed for the vehicle in order to fulfill work  
and obligations of the County which affect the safety, health and welfare of the public, and

WHEREAS, 10-75 Emergency Vehicles, 2065A Harlem Road, Cheektowaga, New York 14212,  
can provide the labor, equipment and materials necessary to up-fit the vehicle to meet the needs of CH2M  
Hill BWXT West Valley, LLC, for an amount of \$22,038.13, and

WHEREAS, sufficient funds are included in the budget to cover the costs of the  
aforementioned vehicle up-fits, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with 10-75 Emergency Vehicles, for the provision of the aforementioned vehicle up-fits, for a term commencing March 28, 2024 and terminating upon completion of the services, with the exception of the warranty, according to the above-described terms.

Adopted March 27, 2024 by voice vote.

**ACT NO. 182-2024** by Mr. Boberg and Mrs. Hunt  
who ask immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS TO APPLY  
FOR FUNDING THROUGH U.S. DEPARTMENT OF JUSTICE  
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES FOR  
2024 LAW ENFORCEMENT MENTAL HEALTH AND WELLNESS ACT PROGRAM**

Pursuant to Section 450 of the County Law.

WHEREAS, funding up to \$200,000.00 is available through the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS), for the 2024 Law Enforcement Mental Health and Wellness Act Program, which funding is intended to be used to improve the delivery of, and access to, mental health and wellness services for law enforcement, and

WHEREAS, the 2024 Law Enforcement Mental Health and Wellness Act Program will fund projects that develop knowledge, increase awareness of effective mental health and wellness strategies, increase the skills and abilities of law enforcement, and increase the number of law enforcement agencies using peer support, training, family resources, suicide prevention and other practices for wellness programs, and

WHEREAS, the Sheriff's Office is desirous of applying for the aforementioned funding, and  
WHEREAS, this program is 100% federally funded, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute grant documents, on behalf of Cattaraugus County, with U.S. Department of Justice, Office of Community Oriented Policing Services (COPS), in order to apply for the 2024 Law Enforcement Mental Health and Wellness Act Program, according to the above-described terms, and be it further

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

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

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.

Adopted March 27, 2024 by voice vote.

**ACT NO. 183-2024** by Mr. Boberg and Mrs. Hunt  
who ask immediate consideration

**AUTHORIZING THE CHAIRMAN TO EXECUTE CONTRACT WITH  
OCV, LLC FOR SHERIFF'S OFFICE  
OFFICER WELLNESS APP SOFTWARE AND MAINTENANCE AND  
ADJUSTING VARIOUS APPROPRIATION ACCOUNTS  
(Sheriff's Office)**

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

WHEREAS, OCV, LLC, 809 2<sup>nd</sup> Avenue, Opelika, Alabama 36801, develops custom iPhone and Android apps for law enforcement and public safety agencies around the country, which allows better connection with the communities whom they serve, and

WHEREAS, OCV, LLC, has developed, and can provide access to, an Officer Wellness mobile app software, support and maintenance, for an amount of \$6,495.00 per year, and

WHEREAS, the Sheriff's Office is desirous of purchasing the aforementioned Wellness App for its employees and retirees, and

WHEREAS, this program is 100% federally funded, and

WHEREAS, various appropriation accounts must be adjusted to cover the cost of the aforementioned Wellness App, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaugus County, with OCV, LLC, for the provision of the aforementioned Officer Wellness App software and maintenance, for a term commencing upon signing of contract and continuing for one year thereafter, with the option to renew on an annual basis under the same rates, terms and conditions, according to the above-described terms, and be it further

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

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

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

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

Decrease Appropriation Account:		
A.311.3110.3120.41641	Officer Wellness – Contracted Services	\$6,495.00
Increase Appropriation Account:		
A.311.3110.3120.45203	Officer Wellness – Software Licenses	\$6,495.00.

Adopted March 27, 2024 by voice vote.

**ACT NO. 184-2024** by Mrs. Andreano  
who asks immediate consideration

**AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACTS WITH  
VARIOUS ENTITIES FOR DEPARTMENT OF NURSING HOMES ANCILLARY SERVICES  
(The Pines Healthcare and Rehabilitation Centers)**

Pursuant to Section 4405 of the Public Health Law and  
Section 450 of the County Law.

WHEREAS, Act 722-2009, as amended by various resolutions, including Act 191-2023, authorized contracts for reimbursement for the Department of Nursing Homes skilled nursing services for individuals enrolled with Independent Health Association, Inc., and each of its subsidiaries and affiliates, and

WHEREAS, Independent Health Association, Inc., 511 Farber Lakes Drive, Buffalo, New York 14221, and each of its subsidiaries and affiliates, effective April 1, 2024, have increased its reimbursement rates at The Pines Healthcare and Rehabilitation Centers, as follows:

Inpatient Services:

- Skilled Nursing Facility Services reimbursement \$335.00 per diem
- Subacute Services reimbursement (Machias only) \$404.00 per diem
- Wound Vacuum \$64.00 per diem

Outpatient Services:

- Physical Therapy Visit \$49.00 per diem
- Physical Therapy Evaluation \$67.00 per diem
- Occupational Therapy Visit \$49.00 per diem
- Occupational Therapy Evaluation \$67.00 per diem
- Speech Therapy Visit \$42.00 per diem
- Speech Therapy Evaluation \$67.00 per diem
- Wound Vacuum \$64.00 per diem
- Swallowing Evaluation \$41.00 per diem
- Antibiotic Infusion Pharmacy Services IH Community Rates
- Vaccination Services IH Community Rates

and

WHEREAS, contract amendments are necessary with Independent Health Association, Inc., and each of its subsidiaries and affiliates, for the aforementioned reimbursement to The Pines Healthcare and Rehabilitation Centers, now, therefore, be it

RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute amended contracts, on behalf of Cattaraugus County, with Independent Health Association, Inc., and each of its subsidiaries and affiliates, for the provision of the above-described services to The Pines Healthcare and Rehabilitation Centers, for a term commencing April 1, 2024 to continue in full force and effect at the same rates until terminated by either party, according to the above-described terms.

Adopted March 27, 2024 by voice vote.

**ACT NO. 185-2024** by Mr. Higgins and Mr. Marsh  
who ask immediate consideration

**ADOPTION OF MODIFIED AGRICULTURAL DISTRICT IN VARIOUS TOWNS  
RESULTING FROM REQUESTS FOR INCLUSION SUBMITTED  
DURING THE 2024 THIRTY-DAY INCLUSION PERIOD  
(Towns of Conewango, Ellicottville, Farmersville, Franklinville, Freedom,  
Great Valley, Machias, Portville and Salamanca)**

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

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

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

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

WHEREAS, after due notice, the Cattaraugus County Legislature held a public hearing on Wednesday, March 27, 2024, concerning the modified district at the Cattaraugus County Legislature's Chambers, 303 Court Street, Little Valley, New York, a place readily accessible to the residents of the proposed modified district, and

WHEREAS, all interested persons were given an opportunity to be heard and the further opportunity to submit written statements concerning the modified district, and

WHEREAS, after due consideration, the Cattaraugus County Legislature does hereby determine that Consolidated Agricultural District No. 5 be modified to include the following described parcels, now, therefore, be it

RESOLVED, that Consolidated Agricultural District No. 5 shall be modified to include the following parcels:

<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 be it further

RESOLVED, that the Director of the Cattaraugus County Department of Economic Development, Planning and Tourism be, and hereby is, authorized and directed to submit these modifications, together with all the papers and records pertaining to the same, to the Commissioner of the New York State Department of Agriculture and Markets for certification and, upon the approval of the inclusions, to file a description thereof with the Cattaraugus County Clerk and the New York State Commissioner of Agriculture and Markets.

Adopted March 27, 2024 by voice vote.

**ACT NO. 186-2024** by Mrs. Andreano, Mr. Higgins, Mr. Smith and Mr. Teachman  
who ask immediate consideration

**AUTHORIZING SALE OF CERTAIN TAX TITLE PROPERTY AND  
WAIVING RULE 40 OF THE RULES OF ORDER  
(Town of Olean)**

Pursuant to Section 215 of the County Law, Rule 33 and Rule 40 of the  
Rules of Order of the Cattaraugus County Legislature,  
Section 1166 of the Real Property Tax Law, and  
Section 72-h of the General Municipal Law.

WHEREAS, Cattaraugus County has tax title to certain property located in the Town of Olean, described as Tax Map No. 94.076-1-39, and

WHEREAS, the structure on this property is uninhabitable and should be demolished, and

WHEREAS, it is in the County's best interest to offer for sale the subject property to the adjacent landowner, who will demolish the structure and maintain the vacant property, for an amount of \$3,727.63, which amount will cover the County's involvement in this parcel, now, therefore, be it

RESOLVED, that the County Treasurer is hereby authorized to accept \$3,727.63 for the aforementioned parcel known as Tax Map Number 94.076-1-39 located in the Town of Olean from the adjacent landowner, and be it further

RESOLVED, that Rule 40 of the Rules of Order of the Cattaraugus County Legislature is hereby waived for this sale.

Adopted March 27, 2024 by voice vote.

**MOTION TO ADJOURN IN MEMORY OF  
DUANE A. HILL**

WHEREAS, Duane A. Hill, 77, of Dayton, passed away on March 17, 2024, and

WHEREAS, Mr. Hill was employed as a Procurement Specialist in the Department of Public Works from March 19, 1990 until his retirement on December 29, 2012, and

WHEREAS, Mr. Hill initially began employment with Cattaraugus County on December 1, 1980 as a Storekeeper in the Department of Public Works, resigning on February 24, 1984, and

WHEREAS, Mr. Hill also served as an Election Technician for the Board of Elections from May 20, 2013 until May 18, 2017, and



WHEREAS, Mr. Hill graduated from Cattaraugus Central School, earned an Associate's Degree in Business from Jamestown Community College, and continued his passion for education at SUNY Fredonia earning his Bachelor's Degree in Business, and

WHEREAS, his professional life was marked by the same passion and dedication, from his childhood job collecting eggs for Mosher's Farm to his early years as a dairy farmer; Mr. Hill also worked for Austin Milling in South Dayton before accepting employment with Cattaraugus County, and

WHEREAS, Mr. Hill is survived by his wife of 57 years, Cheryl; a daughter, Kimberly Jackson; a brother, Darryl Hill; a sister, Bonita Salisbury; and several nieces, nephews and cousins, and

WHEREAS, the loss of his presence will be sadly felt by his many friends and colleagues in Cattaraugus County, now, therefore, Legislators Burr and Stoltenberg hereby

MOVE, that the Cattaraugus County Legislature hereby adjourns, and stands adjourned, in memory of Duane A. Hill, and this Motion be seconded by the rest of the Legislature, now, therefore, be it

RESOLVED, that the Cattaraugus County Legislature hereby adjourns, and stands adjourned, until its next meeting, unless specially convened, in memory of Duane A. Hill, and be it further

RESOLVED, that the Clerk of the Legislature be, and hereby is, directed to forward a certified copy of this Motion to his wife.

\* \* \* \* \*

MR. BRISKY moved, seconded by Mrs. Andreano, to adjourn until April 10, 2024 at 5:00 p.m. Carried.

Meeting adjourned at 5:26 p.m.

Ann M. Giglio  
Journal Clerk