

CHRIS COLLINS

COUNTY EXECUTIVE

June 23, 2011

The Honorable
Erie County Legislature
92 Franklin Street – Fourth Floor
Buffalo, New York 14202

RE: Environmental Compliance and Health and Safety Services Agreements for Erie County Facilities and Properties

Honorable Members:

The Department of Public Works has received Requests for Qualifications from Environmental Compliance and Health and Safety consultants on March 8, 2011 for providing Professional Architectural/Engineering Services on various County projects. The County Executive is requesting Legislative authorization to enter into a Term Agreement with the consulting firms of Arcadis/Malcolm Pirnie and Great Lakes Environmental for providing Environmental Compliance Services and Health and Safety Services to the Erie County Department of Public Works and the Division of Real Estate and Asset Management. These firms were selected as having the necessary expertise, experience and personnel to provide Professional Services on various projects.

Erie County has a need for the services of an Environmental Consulting firm to audit all Counties facilities for environmental compliance. We are requesting authorization for the County to negotiate and enter into a contract with the consulting firm of Arcadis/Malcolm Pirnie for providing professional services necessary to ensure Erie County's compliance with Environmental regulations.

Should your honorable body require further information, I encourage you to contact the Department of Public Works, Division of Real Estate and Asset Management. Thank you for your consideration on this matter.

Sincerely,

CHRIS COLLINS
Erie County Executive

MEMORANDUM

To:

Honorable Members of the Erie County Legislature

From:

Division of Real Estate and Asset Management

Re:

Environmental Compliance and Health and Safety Services Agreements for Erie

County Facilities and Properties

Date:

June 23, 2011

SUMMARY

The Department of Public Works has received Requests for Qualifications from Environmental Compliance and Health and Safety consultants on March 8, 2011 for providing Professional Architectural/Engineering Services on various County projects. The County Executive is requesting Legislative authorization to enter into a Term Agreement with the consulting firm of Arcadis/Malcolm Pirnie for providing Environmental Compliance Services and the consulting firm of Great Lakes Environmental for providing Health and Safety Services to the Erie County Department of Public Works and the Division of Real Estate and Asset Management. These firms were selected as having the necessary expertise, experience and personnel to provide Professional Services on various projects.

Erie County has a need for the services of an Environmental Consulting firm to audit all County facilities for environmental compliance. We are requesting authorization for the County to negotiate and enter into an agreement with the consulting firm of Arcadis/Malcolm Pirnie for providing the environmental services necessary for compliance, corrective and remedial measures. The project will ensure Erie County's compliance with Environmental and Health and Safety regulations and will be comprised of three phases, with this being phase one.

FISCAL IMPLICATIONS

A not to exceed amount of \$150,000.00 will be allocated from SAP accounts A.00309 and A.20917 to permit execution of an agreement for the necessary environmental services for phase one of this project with Arcadis/Malcolm Pirnie.

REASONS FOR RECOMMENDATION

Erie County has a need for the services of an Environmental Consulting firm to audit all County facilities for environmental compliance.

BACKGROUND INFORMATION

Erie County has not completed a full environmental audit of all its' facilities and it is recommended that this audit is performed by a third party to ensure complete environmental compliance.

CONSEQUENCES OF NEGATIVE ACTION

Erie County could be non-compliant with environmental regulations and could be monetarily penalized by State and Federal regulatory agencies.

STEPS FOLLOWING APPROVAL

A contract will be negotiated and executed with Arcadis/Malcolm Pirnie to provide the required environmental services.

COMPTROLLER'S OFFICE REVIEW

The proposed legislation has been reviewed by the Comptroller's Office and is related to an authorized capital project for which there are sufficient appropriations for the action proposed.

Associate Deputy Comptroller

Comptroller's Office

CASH IN PROJECT:
A.00309 \$464,980.73
A.20917 \$1,000,000.00

MM/ls

File Copy (REAM.6.23.11-3.Environmental Services Agreement.docx)

RESOLUTION SUBMITTED BY: DEPARTMENT OF PUBLIC WORKS DIVISION OF REAL ESTATE AND ASSET MANAGEMENT

RE: Environmental Compliance and Health and Safety Services Agreements for Erie County Facilities and Properties

WHEREAS, your honorable body has previously authorized Architectural/Engineering Term Agreements for several Architectural/Engineering firms; and

WHEREAS, Arcadis/Malcolm Pirnie and Great Lakes Environmental have recently submitted qualifications complying with this department's Term Agreement and this department is requesting these firms be added to the term list of Architectural/Engineering firms for providing professional Architectural/Engineering services; and

WHEREAS, the County Executive is requesting authorization to enter into an agreement with the firm of Arcadis/Malcolm Pirnie for providing Architectural/Engineering environmental services necessary to audit all Counties facilities for environmental compliance; and

WHEREAS, the County desires to be proactive and address environmental issues.

NOW, THEREFORE, BE IT

RESOLVED, that the firms of Arcadis/Malcolm Pirnie and Great Lakes Environmental be added to this department's list of approved Architectural/Engineering Consultants; and be it further

RESOLVED, that the County Executive is authorized to enter into an agreement with the firm of Arcadis/Malcolm Pirnie for providing professional Architectural/Engineering environmental services to audit all County facilities for environmental compliance for an amount not to exceed \$150,000.00; and be it further

RESOLVED, that the Comptroller's Office be authorized to make payment for all the above from SAP accounts A.00309, in the amount of \$32,287.77, and A.20917, in the amount of \$117,712.23 for the Project; and be it further

RESOLVED, that two certified copies of this resolution be sent to the Department of Public Works, Division of Real Estate and Asset Management, and one copy each to the Office of the County Executive, the Division of Budget and Management, and the Office of the Comptroller.

OFFICE OF THE COMPTROLLER REVIEW	DATE:	6/27/11
PROJECT TITLE: A.00309 2007 Code Compliance & Reconstruct	ion of C	ounty Bldgs
1) IS THE REASON FOR THIS CONTRACT CONSISTENT WIT OF THE PROJECT: YESNO	тн тня	E PURPOSE
IF NO, RETURN THIS REQUEST TO THE DEPARTM	MENT	
IF YES, COMPLETE THE FOLLOWING VERIFICAT	ION	
2) PROJECT AVAILABLE APPROPRIATION		
TOTAL PROJECT REVENUES	\$	1,433,000.00
TOTAL PROJECT APPROPRIATIONS	\$	1,433,000.00
LESS: TOTAL EXPENDITURE TO DATE	\$ _	976,609.01
TOTAL COMMITMENTS	\$.	385,724.04
AVAILABLE APPROPRIATIONS AS OF DATE OF REQUES	ST \$	70,666.95
LESS: CONTRACT AMOUNT:		32,287.77_
NET AVAILABLE APPROPRIATIONS	•	\$ 38,379.18
COMMENTS: Cash in project: \$464,980.73		
REQUEST APPROVED:	D. Jours	H. Sternkout
REQUEST DENIED:		

	2007 Consol	idated Reso & Amendments	Ameno	ment kills in the	2007 CAPITAL BL	JOGET BOND RESO	LUTION - PROJECT	COMPONENTS			
		*=Different from authorization	Multiple Proje	t#foraline		Reso # 120-2	2007 Dtd. 4/19/07 (Comm. 3E-40			
COLUM		A A CONTRACT	A-1	В	C AMOUNT OF		D STATE or	E	F PPU	G	CAPITAL
LINE NO.	SAP PROJ. NO.	PROJECT DESCRIPTION (object or purpose)	SPECIFIC OR CLASS	ESTIMATED MAXIMUM COST	BONDS AUTHORIZED	MAY 2009 BAN PROCEEDS	FEDERAL AID	LOCAL SOURCE REVENUE	Sec. 11.00a reference	PROJECT DETAILS	BUDGET PAGE REFERENCE
	A.00305	BOTANICAL GARDENS MASTER PLAN RECONSTRUCTION (BUFFALO)	S.	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000			•	This project involves the ongoing implementation of the redevelopment program for the Buffalo and Erie County Batanical Gardens. This includes continuation of work regarding the rehabilitation of the facility and other improvements needed to conform to the long-range concept plan. Various improvements will be funded by this phase, including but not limited to: the Growing Houses and support spaces.	
2	A.00305	CONVENTION CENTER RENOVATIONS & IMPROVEMENTS (BUFFALO)	S	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000			15 yrs., par. 12(a)(2)	This project involves the ongoing renovations and upgrades to the Convention Center that were started in 1994, This work will include replacement of soffits, upgrading of elevators, new convention half cellings and misc, renovation work.	
3	A,00313	WATERPROOFING AND REHABILITATION OF OLD COUNTY HALL (BUFFALO)	s	\$ 500,000	\$ 500,000	\$ 500,000			15 yrs., par. 12(a)(2)	This project will provide for various improvements, including the exterior replacement of windows, cleaning of exterior stone and sealing the building.	
4	A.00314	RATH BUILDING LOW RISE ELEVATOR MODERNIZATION	S	\$ 500,000	\$ 500,000	\$ 500,000			10 yrs., par, 13	This project will provide for the refurbishment and modernization of the low-rise passenger elevators and the loading dock freight elevators. Replacement parts are becoming difficult to obtain and downtime has resulted in inadequate services and inefficiency.	
5	A. 00309	CODE COMPLIANCE AND RECONSTRUCTION OF COUNTY BUILDINGS (COUNTYWIDE)	C-	\$ 1,433,000	S 1,433,000	\$ 1,433,000			15 yrs., par. 12(a)(2)	County compliance with the latest codes and regulations and to reconstruct County (actifiles as necessary to provide a health) and safe environment for the public and staff. Included are such items as fire protection, air quality, handicapped access and correction of building deficiencies and code violations. This project provides for services of consultants as well as actual construction.	
6	A.00307	SPACE CONSOLIDATION AND RELOCATION (COUNTYWIDE)	C	\$ 400,00	S 400,00	400,000			5 yrs., par. 62(2nd	This project will provide funding to optimize use of County-owned space to minimize needs for leased space. This project will address adjacencies, communications and information systems. The County could reduce space currently leased and realize savings from this project.	
7	B,00166	CAPITAL OVERLAY & ROAD RECONSTRUCTION PROGRAM- COUNTY ROAD FUND (COUNTYWIDE)	c.	\$ 6,000,00	0 \$ 4,800,00	0 S 4,800,000		\$ 1,200,000	10 yrs., par. 20(b	The 2007 capital overlay program provides for rehabilitationwork to include, but is not limited to, pavement and shoulder widening drainage improvements, sight distances and safely improvements. Completion of these projects will result in future operating and maintenance savings.	y e
8	B.00167 & B.00169	ROAD RECONSTRUCTION PROJECTS FEDERAL AID PROGRAM DPW (COUNTYWIDE)- Come Park Blvd. PIN 5755.83	. C:	\$ 22,500,00	0 \$ 1,125,30	0	\$ 21,375,000	0	10 yrs., par. 20(b	The Capital Budget provides \$1,125,000 to finance the County share of various road projects which are ellipible for State and Federal aid. County cost represents five (5) percent of the total project. The State reimburses 15 percent (\$3,375,000) and Federal government 80 percent (\$18,000,000). Roads earmarked for construction are: Wehrle Drive (Ellicott Creek to Transit Road) (PIN 5755,19) and Como Park Blvd. (Union to Indian Road) (PIN 5755,83).	2
6.9	B,00167	ROAD RECONSTRUCTION PROJECTS FEDERAL AID PROGRAM DPW (COUNTYWIDE)- Como Park Blvd, PIN 5755.83	C	\$ 2,500,00	0 \$ 125,00	0 \$ 126,000	\$ 2,875,000		10 yrs., par. 20(b)	The Capital Budget provides \$1,125,000 to finance the County share of various road projects which are eligible for State and Federal eld. County cost represents five (5) percent of the total project. The State reimbures 15 percent (\$3,375,000) and Federal government 80 percent (\$18,000,000). Roads earnarked for construction are: Worlde Drive (Ellicott Croek to Transit Road) (PIN 5755.19) and Como Park Blvd. (Union to Indian Road) (PIN 5755.83).	
8 0	8,00169	ROAD RECONSTRUCTION PROJECTS FEDERAL AID PROGRAM DPW (COUNTYWIDE)- Wehrle Dr. PIN 5755.19	c	\$ 20,000,00	6 \$ 1,600,00	0 \$ 1,000,000	\$ 19,000,004	O	10 yrs., par. 20(b)	The Capital Budget prevides \$1,125,000 to finance the County share of various road projects which are eligible for State and Federal aid. County cost represents five (5) percent of the total project. The State reimburses 15 percent (\$3.375,000) and Federal government 80 percent (\$18,000,000). Roads earmarked for construction are: Wohrle Drive (Elifcott Crock to Transit Road) (PIN 5755.19) and Come Park Blvd. (Union to Indian Road) (PIN 5755.83).	

Comm. 15E-19 Page 6 of 13

Pro	pjects Budget Consumption Report Date:	06/27/2011		Page: 1	. / 4	
Fu	nd/Group 410520 nds Center * nded Program A.00309 (2	007 Code Compli	ance & Reconsti	(* ruction)) ·	
Cò	mmitment Item	Original Büdge	Adjustments	Current Budget	Commitment	Actuals
:	445070 Prem On Obligations 475000 Gen Oblig Bond Proc	1,358,000.00-	75,000.00-	1,433,000.00-		128,980.21- 1,304,019.79-
*	Revenue	1,358,000.00-	75,000.00-	1,433,000.00-		1,433,000.00-
	500000 Full Time - Salaries 502000 Fringe Benefits 506200 Maintenance & Repair 516020 Pro Ser Cht And Fees 545000 Rental Charges 550110 Bond Issue Costs 561410 Lab & Tech Eqt 561420 Office Furn & Fixt 562000 Capital Jabor Trans CAPITALPROJECTS Capital Project Exp	1,358,000.00	75,000.00	1,433,000.00	5,866.80 294,352.24 605.00 84,900.00	177,313.60 729,380.83 7,650.00 2,600.58 8,904.00 9,760.00 41,000.00

75,000.00

1,433,000.00

1,358,000.00

Expense

** Commitment Item

976,609.01

456,390.99~

385,724.04

385,724.04

Capital Trial Balance		Date Printed: 06/	27/2011 Client:1	00 Page: 2 of 2
Fund(s): 400.599 Fiscal Year: 2011 Pr Period: 1 to 16	roject(s):A.00309	2007 Code Compl	iance & Reconstruc	tion
Account	Prevair	YID Dëbit	YPD Credit	End Bal
-117000 CASH CONTROL ACCOUNT 130000 DUE FROM (DUE TO) OTHER FUNDS	756,375.84		291,395.11-	464,980.73
200000 ACCOUNTS PAYABLE CONTROL ACCT 200200 GR/IR ACCOUNT 200210 DISCOUNTS CLEARING	165,307.35- 2,998.95-	291,395.11 126,723.31	126,087.76- 123,812.85-	88.49~
205100 RETAINED PERCENTAGE PAYABLE 240510 BOND ANTICIPATION NOTES - CAPITAL 389999 UNRESERVED/UNDESIGNATED FUND BALANCE	7,865.70-		635.55-	8,501.25-
* Balance Sheet	580,203.84	418,118.42	541,931.27-	456,390.99
445070 PREMIUM ON OBLIGATIONS - BONDS 475000 GENERAL OBLIGATION BOND PROCEEDS * Revenues	128,980.21- 1,304,019.79- 1,433,000.00-			128,980.21- 1,304,019.79- 1,433,000.00-
500000 FULL TIME - SALARIES 502000 FRINGE BENEFITS 506200 MAINTENANCE & REPAIR SUPPLIES 516020 PROFESSIONAL SERVICE CONTRACTS AND FEES 545000 RENTAL CHARGES 550110 BOND ISSUE COSTS 561410 LAB & TECHNICAL EQUIPMENT 561420 OFFICE EQMI, FURNITURE & FIXTURES 562000 CAPITAL LABOR TRANSFER * Expenditures	176,395.60 606,485.98 7,650.00 2,600.58 8,904.00 9,760.00 41,000.00 852,796.16	918.00 123,530.40 124,448.40	635.55- 635.55-	177,313.60 729,380.83 7,650.00 2,600.58 8,904.00 9,760.00 41,000.00 976,609.01
** Total		542,566.82	542,566.82-	

OFFICE OF THE COMPTROLLER REVIEW **DATE:** 6/27/11 PROJECT TITLE: A.20917 2009 Countywide Code & Environmental Compliance 1) IS THE REASON FOR THIS CONTRACT CONSISTENT WITH THE PURPOSE OF THE PROJECT: YES NO IF NO, RETURN THIS REQUEST TO THE DEPARTMENT IF YES, COMPLETE THE FOLLOWING VERIFICATION 2) PROJECT AVAILABLE APPROPRIATION TOTAL PROJECT REVENUES 1,000,000.00 TOTAL PROJECT APPROPRIATIONS 1,000,000.00 LESS: TOTAL EXPENDITURE TO DATE TOTAL COMMITMENTS 6,250.00 AVAILABLE APPROPRIATIONS AS OF DATE OF REQUEST 993,750.00 LESS: CONTRACT AMOUNT: 117,712,23 NET AVAILABLE APPROPRIATIONS 876,037.77 comments: Cash in project \$1,000,000 REQUEST APPROVED: REQUEST DENIED:

ATTACHI	MENT B:	Multiple Project # for	line	······································	2009 CAPITAL BU	DGET BOND RESO	LUTION - PROJECT	T COMPONENTS			
Original A	uthorization iii		=Different from au	horization	Reso # 123-2009	Dtd. 4/23/09 Com	n. 7E-7	- 1	······································		is a second
COLUMN		A	A-1	В	C		ם	E	Ħ	G	
LINE NO.	SAP PROJ. NO.	PROJECT DESCRIPTION (object or purpose)	SPECIFIC OR CLASS	ESTIMATED MAXIMUM COST	AMOUNT OF BONDS AUTHORIZED	MAY 2009 BAN PROCEEDS	STATE or FEDERAL AID EXPECTED	LOCAL SOURCE REVENUE	PPU Sec. 11.00a reference	PROJECT DETAILS	CAPITAL BUDGET PAGE REFERENCE
1	A.20901	2009 REF-ABILITATION OF RALPH WILSON STADIUM (ORCHARD PARK)	8	\$ 2,900,000		\$ 2,900,000	-		19 yrs, Par. 19(c)	The County must provide annual capital maintenance and repairs to the County owned stadium facilities pursuant to the terms of the Lease Agreement between the Erie County Stadium Corporation and the Buffalo Bills, Funding in the 2009 Capital Budget continues the rehabilitation program at the Stadium.	B-127, 130 & 139
2	A,20902	2009 BOTANICAL GARDEN MASTER FLAN IMPLEMENTATION AND REHABILITATION (BUFFALO)	\$	\$ 1,000,000	\$ 1,000,000	\$ 1.000,000			15 yrs, Par. 19(c)	As per the agreement signed by the County in 2004, the County is committed to provide capital funding to implement the Master Plan implementation for the Gardens totaling \$9 million during the period of 2005-2013. Funding in the 2009 Capital budget funds the next phase, construction of the Growing House and design of the Orangerie.	B-127, 130 & 139
3	A.20916	2009 BUFFALO NIAGARA CONVENTION CENTER: REHABILITATION (BUFFALO)	S.	\$ 1,000,000	\$ 1,000,000				15 yrs, Par, 12(a)(2)	This phase of work is the continuation of County capital projects started in 1995. This phase will fund interior renovations, interior signage, exterior improvements and miscellaneous work.	B-127, 130 & 139
4	A.20917	2009 COUNTYWIDE CODE AND ENVIRONMENTAL COMPLIANCE (COUNTYWIDE)	СОМВО	\$ 1,000,000	\$ 1,000,000				15 yrs. Per. 12(a)(2)	This project entails the design/construction for code compliance and testing of asbestos containing materials, motocontaining materials and other environmental concerns. Testing will be done as per the Asbestos Management Plans testing of suspected materials, design and construction as mandated by law and described in the Management plan.]
.5	A.20918	2009 COUNTYWIDE ROOF: REPLACEMENT AND WATERPROOFING (COUNTYWIDE)	C.	\$ 1,900,000	\$ 1,900,000				15 yrs. Par. 12(a)(2)	This project entails the design and construction of top priority roofs based on a recent condition report. Work scheduled includes roofs at: 1550 Broadway and 25 Delaware Ave.; sa shed; parks buildings and other County buildings as well as exterior improvements.	
.6	A.20918	2009 COURT FACILITY EXTERIOR ENVELOPE, WATERPROOFING AND REPAIRS (BUFFALO)	·*	\$ 1,200,000	1,200,000				15 yrs, Par. 12(a)(2)	This project will fund the next phase of the construction and design including, but not limited to, exterior masonry, waterproofing and sealant work and exterior site work at Old County Hall, 25 Defaware Avenue and Family Count.	
7	A.20920	2009 COUNTYWIDE IT AND COMMUNICATION ROOM FIRE SUPPRESSION SYSTEMS (COUNTYWIDE)	C	\$ 1,100,00	5 1,100,000)			10 yrs. Par. . 56	This project will provide for the installation of a gaseous fire suppression system throughout communication and 17 norm located in various County buildings. The County building's intrastructure for communication and 17 norms are not protected against fire damage. If there was a fire in the Ralf Building's communication room, all of the 659 exchange telephone numbers would be out of service throughout the County until new equipment could be ordered and installed.	s
8	A.20903.	2009 COUNTYWIDE FIRE ALARM AND SECURITY IMPROVEMENTS (COUNTYWIDE)	С	\$ 1,000,00	o \$ 1,000,00c	\$ 500,000		4	5yrs. Par. 32	The County has been improving it's monitoring of access an security control throughout the County owned buildings over the past several years and has identified ongoing needs to continue to improve the safety and well being of not only County employees, but the public as well. This project includes improving the video surveillance, security, access control, security alarm stations, Crime Lab CCTV, monitoring and miscellaneous work. Fire alarm related work is also included.	
9	A 20904	2009 SPACE CONSOLIDATION & RELOCATION (COUNTYWIDE)	Ç	\$ 1,000,00					15 yrs. Par. 12(a)(2)	This project will provide funding for partial reconstruction of various County buildings in order to optimized the use of county-owned space, reducing the need for leased space. These improvements will eliminate redundancy and enhancithe delivery of services. A reduction in space utilization will result in reduced energy consumption.	е
10	B.20901	2009 CAPITAL OVERLAY PROGRAM (COUNTYWIDE)	C	\$ 6,000,00	0 \$ 2,900,000	D \$ 2,800,000		\$ 3,200,000	15 yrs, Par, 20	The 2009 capital overlay program provides for rehabilitation work to include, but not limited to, pavement and shoulder widening, drainage improvements, sight distances and safet improvement. Completion of these projects will result in full operating and maintenance savings.	ty

Projects Budget Consumption Re	4	•				
Fund/Group 410. Funds Center * Funded Program A.20917	520	2009 Countywide	Code & Environ	(* mental Complian)	
Commitment Item		Original Budge	Adjustments	Current Budget	% Commitment	Actuals
445070 Prem On Ol 475000 Gen Oblig		1,000,000.00-		1,000,000.00-		90,007.12- 909,992.88-
* Revenue		1,000,000.00-		1,000,000.00-		1,000,000.00-
516020 Pro Ser Ci CAPITALPROJECTS Capital P		1,000,000.00		1,000,000.00	6,250.00	

1,000,000.00

6,250.00

6,250.00

1,000,000.00-

1,000,000.00

Expense

** Commitment Item

Capital Trial Balance	a. e		Date Printed: 06	/27/2011 Client:	100 Page: 2 of 2
Fund(s): 400599	Fiscal Year: 2011 Period: 1 to	Project(s):A.20917	2009 Countywid	e Code & Environme	otal Compliance
Account		Přev. Yr.	' YTO Debit	YTD Credit	End Bal
117000 CASH CONTE	ROL ACCOUNT D/UNDESIGNATED FUND BALANCE	1,000,000.00			1,000,000.00
* Balance Sheet	MONDED FRANT DE DOME BUTHING	1,000,000.00			1,000,000.00
	N OBLIGATIONS - BONDS BLIGATION BOND PROCEEDS	90,007,12- 909,992,88- 1,000,000.00-			90,007.12- 909,992.88- 1,000,000.00-
** Total	The state of the s			<u> </u>	

TO: LORNE H. STEINHART, COMPTROLLER'S OFFICE

PROPOSED RESOLUTIONS REQUIRING RULE 55

CONTRACT APPROVAL CHECKLIST CONFIRMATION OF AVAILABILITY OF FUNDS IN CAPITAL PROJECTS

REC	QUESTING DEPARTMENT	COMPLETE ITEMS 1 THROUGH 5
1.	CONTRACTOR'S NAME	Arcadis/Malcolm Pirnie Contractor selected via County bid process
2.	AMOUNT OF CONTRACT	Total Not to Exceed \$150,000
3.	PROJECT NUMBER	A.00309 – 2007 Code Compliance A.20917 – 2009 Code Compliance
4.	PROJECT TITLE	Environmental Compliance and Health and Safety Services Agreements for Erie County Facilities and Properties
5.	DEPARTMENT CONTACT	Funding questions: Kevin M. Madoo, PE at 6221 Letter pickup: Lynn Sacha at 8301
COM	APTROLLER'S OFFICE	COMPLETE ITEMS 6 AND 7 A.00309 444,980.73
6.	AVAILABILITY OF FUNDS	\$ A.20917 \$1,000,000.00
7.	PERFORMED BY	Alkiofuliger
Date	Sent to Comptroller's Office:	June 24, 2011
		ئي.ا ومرغ

[55 compt_10]