

June 13, 2002

ECONOMIC DEVELOPMENT
COMMITTEE
REPORT NO. 10

ALL MEMBERS PRESENT.

1. Item page -2002 **AS AMENDED**
(Comm. 11E-18)
COUNTY EXECUTIVE

WHEREAS, bids were taken for the 2002 Overlay "A" Project which consists of the following roads: Dick Road (CR 317) and George Urban Boulevard (CR 316) in the Town of Cheektowaga; and Evans Street (CR 195) in the Town of Amherst on May 16, 2002, and the low bidder was Janik Paving and Construction, Inc. of Hamburg, New York at a low bid amount of \$1,316,390.30.

NOW, THEREFORE, BE IT

RESOLVED, That the County Executive be authorized and is hereby directed to execute a contract for Project No. CHIPS OP-02A, in the Towns of Amherst and Cheektowaga between the County of Erie and the low bidder Janik Paving and Construction Inc. at its low bid of \$1,316,390.30, and be it further

RESOLVED, that an amount of \$1,316,390.30 be allocated from the 2002 Road Improvements County Road Fund - DPW (Countywide) Program (SFG 307), and be it further

RESOLVED, that an additional amount of \$150,000.00 be allocated for a construction contingency fund with authorization for the Commissioner of Public Works to approve change orders in an amount not to exceed \$150,000.00 from the 2002 Road Improvements County Road Fund - DPW (Countywide) Program (SFG 307), and be it further

RESOLVED, that the Clerk of the Legislature be instructed to forward three (3) certified copies of this resolution to the Commissioner of Public Works, Deputy Commissioner - Highways, and one copy to the Erie County Comptroller.

(5-0)

2. Item page -2002 **AS AMENDED**
(Comm. 11E-20)
COUNTY EXECUTIVE

WHEREAS, bids were taken for the Reconstruction of Ransom Road Bridge 155-2, over Cayuga Creek, in the Town of Lancaster, on May 30, 2002, the low bidder was A & L Incorporated of Hamburg, New York, at a low bid amount of \$1,299,031.50, and

WHEREAS, a contract was previously awarded for design and engineering services for the above noted project to the engineering firm of DiDonato Associates and it has been determined that the contract must be increased to include construction inspection services, and

WHEREAS, it will be necessary to relocate a gas line owned by National Fuel as part of this project.

NOW, THEREFORE, BE IT

RESOLVED, That the County Executive be authorized and is hereby directed to execute a contract for Project Number FA 155-2-02 for the Reconstruction of Ransom Road Bridge 155-2, over Cayuga Creek, in the Town of Lancaster, between the County of Erie and the low bidder, A & L Incorporated, at a low bid amount of \$1,299,031.50, and be it further

RESOLVED, that an amount of \$1,299,031.50 be allocated from the 2002 Ransom Road Bridge (155-2) Reconstruction (NYS PIN 5755.68) Program (SFG 322), and be it further

RESOLVED, that an additional amount of \$150,000.00 be allocated for a construction contingency fund with authorization for the Commissioner of Public Works to approve change orders in an amount not to exceed \$150,000.00 from the 2002 Ransom Road Bridge (155-2) Reconstruction (NYS PIN 5755.68) Program (SFG 322) and be it further

RESOLVED, that an amount of \$140,000.00 be allocated from the 2002 Ransom Road Bridge (155-2) Reconstruction (NYS PIN 5755.68) Program (SFG 322) for a change order to the contract for engineering services with Di Donato Associates, and be it further

RESOLVED, that the Comptroller be authorized to accept payment from National Fuel in an amount of \$4,000.00 to be considered as revenue in the 2002 Ransom Road Bridge (155-2) Reconstruction (NYS PIN 5755.68) Program (SFG 322), and be it further

RESOLVED, that the Clerk of the Legislature be instructed to forward three (3) certified copies of this resolution to the Commissioner of Public Works, the Deputy Commissioner - Highways, and one copy to the Erie County Comptroller.
(5-0)

				AS AMENDED
3.	Page	Item	-2002	(Comm. 11E-21)
	COUNTY EXECUTIVE			

WHEREAS, bids were taken for the Reconstruction of Mill Road Bridge 47-5, over East Branch Cazenovia Creek, in the Village of East Aurora, on May 2, 2002, the low bidder was Nichols, Long and Moore Construction, Co. of Lancaster, New York, at a low bid amount of \$1,332,018.35, and

WHEREAS, the purchase of properties along Mill Road for right-of-way purposes is being progressed, and

WHEREAS, a contract was previously awarded for design and engineering services for the above noted project to the engineering firm of Hatch Associates and it has been determined that the contract must be increased to include construction inspection services.

NOW, THEREFORE, BE IT

RESOLVED, That the County Executive be authorized and is hereby directed to execute a contract for Project Number FA 47-5-02 for the Reconstruction of Mill Road Bridge 47-5, over East Branch Cazenovia Creek, in the Village of East Aurora, between the County of Erie and the low bidder, Nichols, Long and Moore Construction, Co., at a low bid amount of \$1,332,018.35, and be it further

RESOLVED, that the award of the contract between the County of Erie and Nichols, Long and Moore Construction Company be contingent upon the completed purchase of properties along Mill Road for right-of-way purposes, and be it further

RESOLVED, that an amount of \$1,332,018.35 be allocated from the Reconstruction of Mill Road Bridge (PIN 5754.54) Program (SFG 727), and be it further

RESOLVED, that an additional amount of \$100,000.00 be allocated for a construction contingency fund with authorization for the Commissioner of Public Works to approve change orders in an amount not to exceed \$100,000.00 from the Reconstruction of Mill Road Bridge (PIN 5754.54) Program, and be it further

RESOLVED, that an amount of \$100,000.00 be allocated from the Reconstruction of Mill Road Bridge (PIN 5754.54) Program for a change order to the contract for engineering services with Hatch Associates, and be it further

RESOLVED, that the Clerk of the Legislature be instructed to forward three (3) certified copies of this resolution to the Commissioner of Public Works, the Deputy Commissioner - Highways, and one copy to the Erie County Comptroller.
(5-0)

				AS AMENDED
4.	Item	Page	-2002	(Comm. 11E-22)
	COUNTY EXECUTIVE			

WHEREAS, bids were taken for the 2002 Overlay "B" Project which consists of the following roads: McKinley Parkway (CR 204) Town of Hamburg and Kensington Avenue (CR 208) in the Towns of Amherst and Cheektowaga on May 30, 2002, and the low bidder was Omer Construction of Cheektowaga, New York at a low bid amount of \$2,037,521.82.

NOW, THEREFORE, BE IT

RESOLVED, That the County Executive be authorized and is hereby directed to execute a contract for Project No. CHIPS OP-02B, in the Towns of Amherst, Hamburg and Cheektowaga between the County of Erie and the low bidder Omer Construction Co., Inc. at its low bid of \$2,037,521.82, and be it further

RESOLVED, that an amount of \$2,037,521.82 be allocated from the 2002 Road Improvements County Road Fund - DPW (Countywide) Program (SFG 307), and be it further

RESOLVED, that an additional amount of \$200,000.00 be allocated for a construction contingency fund with authorization for the Commissioner of Public Works to approve change orders in an amount not to exceed \$200,000.00 from the 2002 Road Improvements County Road Fund - DPW (Countywide) Program (SFG 307), and be it further

RESOLVED, that the Clerk of the Legislature be instructed to forward three (3) certified copies of this resolution to the Commissioner of Public Works, Deputy Commissioner - Highways, and one copy to the Erie County Comptroller.

(4-1) Legislator Larson in the negative.

AS AMENDED

5. Item Page -2002 (Comm. 11E-23)
COUNTY EXECUTIVE

WHEREAS, bids were taken for the Reconstruction of East Church Street Bridge 488-1, over Eighteen Mile Creek (NYS PIN 5754.59) in the Town of Eden, on May 30, 2002, the low bidder was UCC Constructors of West Seneca, New York, at a low bid amount of \$1,466,266.10, and

WHEREAS, a contract was previously awarded for design and engineering services for the above noted project to the engineering firm of TVGA and it has been determined that the contract must be increased to include construction inspection services

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive be authorized and is hereby directed to execute a contract for Project Number FA 488-1-02 for the Reconstruction of East Church Street Bridge 488-1, over Eighteen Mile Creek, in the Town of Eden, between the County of Erie and the low bidder, UCC Constructors, at a low bid amount of \$1,466,266.10, and be it further

RESOLVED, that an amount of \$1,466,266.10 be allocated from the 2001 East Church Street Bridge Reconstruction Program (SFG 214), and be it further

RESOLVED, that an additional amount of \$150,000.00 be allocated for a construction contingency fund with authorization for the Commissioner of Public Works to approve change orders in an amount not to exceed \$150,000.00 from the 2001 East Church Street Bridge Reconstruction Program (SFG 214), and be it further

RESOLVED, that an amount of \$125,000.00 be allocated from the 2001 East Church Street Bridge Reconstruction Program (SFG 214) for a change order to the contract for engineering services with TVGA, and be it further

RESOLVED, that the Clerk of the Legislature be instructed to forward three (3) certified copies of this resolution to the Commissioner of Public Works, the Deputy Commissioner - Highways, and one copy to the Erie County Comptroller.

(5-0)

6. Item Page -2002 (Comm. 12E-8)

COUNTY EXECUTIVE

WHEREAS, the Department of Public Works received bids on May 15, 2002 for the Erie Community College North, Spring Student Center, Dental Hygiene Lab Renovations Project, and

WHEREAS, the Architect and the Department of Public Works are recommending award to the lowest responsible bidder,

NOW, THEREFORE, BE IT,

RESOLVED, that the County Executive be authorized to enter into contracts for the Erie Community College North, Dental Hygiene project as follows:

GENERAL CONSTRUCTION CONTRACT

Summit Construction Group, Inc.

Base Bid	\$ 926,000.00	
Alternate Bid G-1	\$ 34,000.00	
Alternate Bid G-2	\$ 3,000.00	
Total Bid:		\$ 963,000.00

ELECTRICAL CONTRACT

Industrial Power & Lighting Corp.

Base Bid	\$ 254,900.00
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HVAC WORK

John W. Danforth Company

Base Bid	\$ 478,700.00
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PLUMBING CONTRACT

W.C. Roberson Plumbing & Construction Corp.

Base Bid	\$ 163,660.00
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Total of all contracts:	\$1,860,260.00
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and be it further,

RESOLVED, that the sum of \$150,000 be allocated to a construction contingency fund with authorization for the Commissioner of Public Works to approve change orders in an amount not to exceed the contingency, and be it further,

RESOLVED, that deduct change orders will result in these funds being returned to the contingency account, and be it further,

RESOLVED, that the sum of \$20,000 be allocated for Project Engineer and Department of Public Works salary expenses with authorization for the Commissioner of Public Works to expend said funds, and be it further,

RESOLVED, that the Comptroller's Office be authorized to make payments from Project 333, Fund 480, in the total amount of \$2,030,260 and be it further,

RESOLVED, that two certified copies of this resolution be sent to the Department of Public Works, Office of the Commissioner; one copy to the Division of Budget Management & Finance; and one copy to the Office of the Comptroller.

(5-0)

AS AMENDED

7. Item Page -2002 (Comm. 12E-18)

COUNTY EXECUTIVE

WHEREAS, The County of Erie, desires to participate in the retention and expansion of Oneida-Buffalo China Inc. in the City of Buffalo and Erie County; and

WHEREAS, The company desires to upgrade its manufacturing and warehousing operations; and

WHEREAS, The expansion of the activity in Buffalo will be the preferred alternative for new work which will promote the retention of 540 existing jobs and the creation of approximately 20 new jobs; and

WHEREAS, The offer of job training for existing and new employees at the Erie County facilities was important to Oneida-Buffalo China Inc.'s decision to stay and grow in Erie County; and

WHEREAS, The Buffalo and Erie County Workforce Investment Board is expected to approve funding in the amount of approximately \$205,000.00 for this project,

NOW, THEREFORE, BE IT

RESOLVED, That the County Executive is authorized to enter into contracts with the Buffalo and Erie County Workforce Development Consortium, in amounts not to exceed a total of \$205,000.00, for the purpose of providing job skills training to existing and new employees of the Oneida-Buffalo China Inc.; and be it further

RESOLVED, That the source of these funds shall be \$205,000.00 available in the Regionalism/Economic Development Fund, DAC 110 904 303 830 1299, which will transferred to a separate subaccount under Agency Payments monitored by the Department of Environment and Planning, General Fund 110, Project 922, Department 302, Account 830; and be it further

RESOLVED, That the Erie County Department of Environment and Planning and the Buffalo and Erie County Workforce Investment Board will file a written report with the Erie County Legislature by January 1, 2003 on the status of the aforementioned project and be it further

RESOLVED, That the Clerk of the Legislature be directed to send certified copies of this resolution to the Director of the Division of Budget, Management and Finance, the Comptroller, the Commissioner of the Department of Environment and Planning and the County Attorney.
(5-0)

MICHAEL H. RANZENHOFER
CHAIRMAN