

April 18, 2002

ECONOMIC DEVELOPMENT  
COMMITTEE  
REPORT NO. 6

ALL MEMBERS PRESENT EXCEPT LEGISLATOR HOLT.

1. Item Page -2002 **AS AMENDED**  
(Comm. 3E-30)  
**COUNTY EXECUTIVE**

WHEREAS, the Department of Public Works received bids on April 11, 2002 for Bid Package No. 1 for the New Secure Youth Detention Facility, Bid Package #1, and

WHEREAS, the Architect/Engineer, the Construction Manager, and the Department of Public Works are recommending award to the lowest responsible bidders,

NOW, THEREFORE, BE IT,

RESOLVED, that the County Executive be authorized to enter into the following contracts for the New Secure Youth Detention Facility, Bid Package #1:

Bid Package NO. 1

Foundations - Contract No. 101

Fisher Development		
Base Bid	\$ 674,500.00	
Add Alternate No. 1	\$ <u>5,000.00</u>	
Total Contract No. 101		\$ 679,500.00

Structural Steel/Miscellaneous Metals/  
Precast Plank - Contract No. 102

Community Steel Corp.		
Base Bid		\$ 605,000.00

Site Development - Contract No. 103

Custom Topsoil, Inc.		
Base Bid		\$ 648,500.00

Masonry - Contract No. 104

Thomas Johnson, Inc.		
Base Bid		\$ 934,000.00

Windows & Store Front - Contract No. 106

R.E. Krug Corporation

Base Bid	\$ 133,000.00	
Add Alternate No. 6	<u>\$ 23,500.00</u>	
Total Contract		\$ 156,500.00

Roofing - Contract No. 107

Weaver Metal &amp; Roofing

Base Bid	\$ 490,000.00	
Deduct Alternate No. 4B	<u>\$ (5,000.00)</u>	
Total Contract		\$ 485,000.00

Kitchen Equipment - Contract No. 108

General Supply Co.

Base Bid	<u>\$ 123,995.00</u>	
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Total Award for Bid Package No. 1		\$ 3,632,495.00
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and be it further,

RESOLVED, that the sum of \$182,000.00 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 the amount of the contingency, and be it further,

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

RESOLVED, that the sum of \$5,000.00 be allocated for Testing, Inspection, and Miscellaneous Expenses with authorization for the Commissioner of Public Works to expend such funds, and be it further,

RESOLVED, that the Comptroller's Office be authorized to make payments for all of the above from Project 806, Fund 410, and be it further,

RESOLVED, that two 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; one copy to the Office of the Comptroller and one copy to the Department of Youth Services.  
(4-0) Legislator Holt absent.

WHEREAS, a project for the Replacement of the Ransom Road Bridge, BR 155-2, over Cayuga Creek, BIN 3-32705-0, in the Town of Lancaster, Erie County, PIN 5755.68, (the "Project") is eligible for funding under Title 23, U.S. Code, as amended, that calls for the apportionment of the costs of such program to be borne at the ratio of 80% Federal funds and 20% non-Federal funds; and

WHEREAS, the County of Erie desires to advance the above Project by making a commitment of 100% of the non-Federal share of the costs of the Construction and Construction Inspection Phase of the Project, PIN 5755.68.

NOW, THEREFORE, the County Legislature of the County of Erie, duly convened does hereby

RESOLVE, that the Erie County Legislature hereby approves the above subject project; and be it further

RESOLVED, that the Erie County Legislature hereby authorizes the County of Erie to pay in the first instance 100% of the Federal and non-Federal shares of the costs of the Construction and Construction Inspection Phase of the Project or portions thereof; and be it further

RESOLVED, that the sum of \$322,600 is hereby appropriated from the 2002 Ransom Road Bridge (155-2) Reconstruction (NYS PIN 5755.68) Program (SFG 322), and made available to cover the cost of participation in the above phase of the Project; and be it further

RESOLVED, that in the event the amount required to pay in the first instance 100% of the Federal and non-Federal shares of the cost of the project's Construction and Construction Inspection Phase exceeds the amount appropriated above \$322,600 and/or 100% of the full Federal and Non-Federal shares of the cost of the Project's Construction and Construction Inspection Phase exceeds \$1,613,000, the County of Erie shall convene its Legislature as soon as possible to appropriate said excess amount immediately upon the notification by the New York State Department of Transportation thereof; and be it further

RESOLVED, that the County Executive of the County of Erie is hereby authorized to execute all necessary agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the County of Erie with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the Municipality's first instance funding of Project costs and permanent funding of the local share of Federal-Aid eligible Project costs and all Project costs within appropriations therefor that are not so eligible; and be it further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation, by attaching it to any necessary Agreement in connection with the Project; and be it further

RESOLVED, that the Clerk of the Legislature forward ten (10) certified copies of this Resolution to the Deputy Commissioner, Highways, to be forwarded to the New York State Department of Transportation and one certified copy to the Erie County Comptroller.

(4-0) Legislator Holt absent.

**MICHAEL H. RANZENHOFER**  
**CHAIRMAN**