

October 24, 2002

ECONOMIC DEVELOPMENT  
COMMITTEE  
REPORT NO. 16

ALL MEMBERS PRESENT EXCEPT LEGISLATOR FALKNER. CHAIRMAN DeBENEDETTI  
PRESENT AS EX-OFFICIO MEMBER.

1. Item Page -2002 **AS AMENDED**  
(Comm. 17E-15)  
**COUNTY EXECUTIVE**

WHEREAS, the Department of Public Works received bids on October 1, 2002 on Health  
Department Renovation of BB Building at the ECMC Campus, and

WHEREAS, the Architect 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 Health Department Renovation of BB Building at the ECMC Campus as follows:

GENERAL CONSTRUCTION

New Era Construction, Inc.

Base Bid	\$270,000.00	
Alternate G1	\$ 10,500.00	
Alternate G2	\$ 11,500.00	
Alternate G3	<u>\$ 9,500.00</u>	
		\$301,500.00

MECHANICAL WORK

HB Plumbing, Inc.

Base Bid		\$219,000.00
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ELECTRICAL WORK

Ferguson Electric Construction Co.

Base Bid	\$249,500.00	
Alternate No. G1	<u>\$ 4,200.00</u>	
		<u>\$253,700.00</u>

Total		\$774,200.00
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and be it further,

RESOLVED, that the sum of \$100,000.00 be allocated to a construction contingency fund with authorization for the Commissioner of Public Works to approve change orders not to exceed the amount of 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 additional Architectural/Engineering fees be allocated for services during construction in an amount not to exceed \$35,000.00, and be it further,

RESOLVED, that the sum of \$2,000.00 be allocated for testing and miscellaneous expenses with authorization for the Commissioner of Public Works to expend said funds, and be it further,

RESOLVED, that the sum of \$20,000.00 be allocated for 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 the 2001 Capital Budget, Project 199, Fund 410, 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; one copy to the Office of the Comptroller; and one copy to the Health Department.

(5-0) Legislator Falkner absent. Chairman DeBenedetti present as Ex-Officio Member.

2. Item Page -2002 (Comm. 19E-12)

**COUNTY EXECUTIVE**

WHEREAS, it has been shown that a regularly scheduled Bridge Preventative Maintenance Program can extend the life of newly constructed bridges, and

WHEREAS, a first step in formulating a comprehensive Bridge Preventive Maintenance Program is to wash the bridge decks and the underside of bridges with steel girders annually, and

WHEREAS, a Bridge Preventive Maintenance Program has not been in place in the Department of Public Works for many years, and

WHEREAS, it is the desire of the Department of Public Works to implement a bridge Preventative Maintenance Program, and

WHEREAS, the Volunteer Fire Departments in Erie County have expressed a willingness and desire to perform this work at a minimal cost, and

WHEREAS, the Department of Public Works has included sufficient funds in the 2003 O&M budget to cover the cost of this work,

NOW, THEREFORE, BE IT,

RESOLVED, that the Erie County Legislature authorizes the County Executive to enter into Intermunicipal agreements with various Volunteer Fire Companies throughout Erie County to wash bridges at a reimbursement rate of \$100 for the deck and an additional \$100 if the underside of the steel girders are washed, and be it further,

RESOLVED, that two certified copies of this resolution shall be forwarded to the Commissioner of Public Works, the Commissioner of Emergency Services, the Director of Budget Management and Finance, and the Office of the Comptroller.

(5-0) Legislator Falkner absent. Chairman DeBenedetti presente as Ex-Officio Member.

3. Item Page -2002 (Comm. 19E-13)

**COUNTY EXECUTIVE**

WHEREAS, the Department of Public Works received bids for the Ralph Wilson Stadium – 2002 – Mid-Level Restroom Tower Project on May 23, 2002, and

WHEREAS, your Honorable Body has previously awarded contracts to the lowest responsible bidders, and

WHEREAS, during this past summer NYSE&G performed testing at the stadium main power substation and determined that one of the main transformers is internally shorting out and must be repaired to continue to provide back-up power, and

WHEREAS, your Honorable Body has previously approved a General Architectural/Engineering Agreement for DiDonato Associates to provide Architectural/Engineering Services to the County on stadium projects, and

WHEREAS, the Architectural/Engineering Scope of Services has changed and the Buffalo Bills have requested that the 1991 Stadium Condition Survey that was done by DiDonato Associates be updated, and

WHEREAS, Erie County is responsible for providing yearly capital maintenance and repair to the stadium in accordance with the New Lease Agreement between the Buffalo Bills and Erie County,

NOW, THEREFORE, BE IT,

RESOLVED, that the construction contingency fund for the Mid-Level Restroom Tower project be increased by \$65,000.00 to a new total amount of \$130,890.00, with authorization for the Commissioner of Public Works to approve change orders, 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 Commissioner of Public Works be authorized to issue a change order to DiDonato Associates' General Architect/Engineer Agreement increasing the amount by \$250,000.00 to \$307,000.00 to cover the cost of additional Architectural/Engineering Scope of Services at the Stadium and be it further,

RESOLVED, that the Comptroller's Office be authorized to make payment for all the above from the 1998 Stadium Improvements Account, Fund 410, Project 826 in the amount of \$25,000.00, and from the 2002 Stadium Improvements Account, Fund 410, Project 284, in the amount of \$290,000.00, 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 Comptroller's Office; and one copy to the Division of Budget Management and Finance.

(4-1) Legislator Falkner absent. Legislator Larson in the negative. Chairman DeBenedetti present as Ex-Officio Member.

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