

**WARREN COUNTY FACILITIES
BUILDINGS AND GROUNDS COMMITTEE**

Tuesday, December 2, 2014
10:30 am

AGENDA

- CALL TO ORDER Chairman Dan Girard**
- APPROVAL OF MINUTES Chairman Dan Girard**
- NEW BUSINESS Chairman Dan Girard**
- Page #**
- 3 (R) Est. Capital Project H-355 – Mun. Center Security Amy Clute**
 - 4 (R) New Contract – BPI Mech. Services (WC – 74-14).... Frank Morehouse**
 - 6 (R) New Contract – Stericycle Inc. (WC – 79-14).....Frank Morehouse**
 - 9 (R) New Contract – Cnty Waste & Recyc. (WC 79-14).... Frank Morehouse**
 - 12 (R) New Contract – Stone Industries, LLC (WC – 77-14)... Frank Morehouse**
 - 16 (R) New Contract – Barrier Free Elevator (WC – 72-14)... Frank Morehouse**
 - 19 (R) New Contract - Clark Patterson Lee (WC – 75-14)..... Jeff Tennyson**
- Lower Warren Street Property
Request to install alternate heat..... Frank Morehouse**
 - Solar Proposals..... Jeff Tennyson**
- Transfers**
- 25 Misc. budget transfers to adjust for staffing changes Jeff Tennyson**
- OLD BUSINESS Chairman Dan Girard**
- Items of Interest – Warren County Historical Society..... Jeff Tennyson**
- REFERRALS..... Chairman Dan Girard**
- PRIVILEGE OF THE FLOOR Chairman Dan Girard**
- ADJOURNMENT Chairman Dan Girard**

REFERRALS - NOVEMBER/DECEMBER 2014

COUNTY FACILITIES: *(Including Airport and Buildings & Grounds)*

AIRPORT:

No items this month.

BUILDING & GROUNDS:

- 1) Mr. Tennyson to work with Clark Patterson Lee on the development of a Request for Proposals for solar power conversion of Cornell Cooperative Extension and other County facilities and to report back to Committee at that meeting. Mr. Tennyson advised that he and CPL should have about a week and a half to review the proposals before the September 19, 2014 Board Meeting and it was the consensus of the Committee to schedule a Special County Facilities Committee Meeting to be held prior to the September 19, 2014. (07.29.14) Update: Mr. Tennyson informed the proposals had been received and were being reviewed by the engineering staff and he anticipated he would provide an update at the next Committee Meeting. (10.28.14)
- 2) Messrs. Tennyson and Morehouse to review available space in Human Services Building to determine if it is possible to meet the space needs of the NYS Justice Center, as well as to report on proposed lease rates and terms. (08.28.14) Mr. Tennyson advised this item would be placed on hold until the need of the Court Expansion Project were determined. (10.28.14)

RESOLUTION REQUEST FORM NO. 8

*Request to Establish Capital Project or Capital Reserve Project**

**If this is the result of a grant award, also complete and submit Form No. 5 or 6*

DEPARTMENT NAME: Buildings and Grounds

DATE: 12/2/14

- (a) Exact Title* and Number of Project (must be obtained from Treasurer's Office):
H - 355 Municipal Center Security Renovations

- (b) Is this a Capital Project?
yes

- (c) Is this a Capital Reserve Project?
no

- (d) Amount of Project:
\$20,000

- (e) Source of Funding (including name & title of codes, etc.):
TBD

- (f) Purpose of Establishment:
Secure entrances of municipal center and basement doors. Provide magnetometer station screening and designate employee and public entrances. Video monitoring for security.

*Title should reflect department if possible:

i.e. Capital Project No. H274.9550 280 *Replace VASI with PAPI* would be clearer if name was listed as Airport Replace VASI with PAPI.

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 12/2/14

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: WC 74-14 HVAC Repairs, Rehabilitation & Installation
- (c) Name of Contractor: BPI Mechanical Service
- (d) Address of Contractor: 95 Hudson River Road, Waterford, NY 12188
- (e) Contractor's Contact Person and Telephone Number: Dan Keating (518) 238-2383
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: upon execution
- (h) Termination Date of Contract: December 31, 2015, with 2 possible one year extensions
- (i) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. Unit rate per task
- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: 1620, 1624 A-General

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 74-14 ITEM(S): HVAC REPAIRS, REHABILITATION & INSTALLATION DATE: NOVEMBER 13, 2014 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER BPI Mechanical Service Attn: Dan Keating 95 Hudson River Road Waterford, NY 12188 Ph: 518-238-2383 Fx: 518-233-0123	NAME & ADDRESS OF BIDDER Van Hook Service Company, Inc. Attn: Clark Zeh 15 Knights Way Albany, NY 12203 Ph: 518-649-2766 Fx: 585-254-0711	NAME & ADDRESS OF BIDDER R.F. Gordon Mechanical, LLC. Attn: Ronald Gordon One Commerce Park Drive Wilton, NY 12831 Ph: 518-747-8426 Fx: 518-747-8432						
DESCRIPTION OF ITEM	BID PRICE			BID PRICE			BID PRICE		
SCHEDULE #1 - HOURLY LABOR RATES:	Hourly	OT	Emerg.	Hourly	OT	Emerg.			
HVAC FORMAN	\$84.00	\$125.00	\$125.00	\$91.00	\$136.50	\$136.50			
HVAC TECHNICIAN	\$84.00	\$125.00	\$125.00	\$91.00	\$136.50	\$136.50			
PLUMBER, JOURNEYMAN	\$84.00	\$125.00	\$125.00	n/a	n/a	n/a			
PLUMBER, APPRENTICE	\$84.00	\$125.00	\$125.00	n/a	n/a	n/a			
SHEET METAL WORKER, JOURNEYMAN	\$84.00	\$125.00	\$125.00	n/a	n/a	n/a			
SHEET METAL WORKER, APPRENTICE	\$84.00	\$125.00	\$125.00	n/a	n/a	n/a			
BOILER MAKER, JOURNEYMAN	\$84.00	\$125.00	\$125.00	n/a	n/a	n/a			
BOILER MAKER, APPRENTICE	\$84.00	\$125.00	\$125.00	n/a	n/a	n/a			
SCHEDULE #2	Pricing was also given for Sundays /Holiday for OT & Emergency \$171.78, \$162.76, \$171.78, \$162.76 respectively								
Regular response time:	2-4 Hours								
Emergency / after hour repair response time:	2-4 Hours								
Specialized Equipment furnished % mark up	15%								
Materials Used % mark up	28%								
Parts Used % mark up	28%								
BID AWARDED TO:									
	Resolution No. xxx of 2014								
JULIE A. PACYNA, PURCHASING AGENT	TERM OF BID: January 1, 2015 through December 31, 2015								

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 11/26/14

- (a) Is this a Result of a Bid or Request for Proposal? BID

- (b) Purpose of Contract: Waste and recycling collection/disposal services - WC 79-14 Solid Waste, Medical Waste and Recycling Disposal Services

- (c) Name of Contractor: Medical Waste Disposal - Stericycle Inc

- (d) Address of Contractor: Medical Waste Disposal - 4010 Commercial Avenue, Northbrook, IL 60062

- (e) Contractor's Contact Person and Telephone Number: Medical Waste Disposal 866-978-3744

- (f) Has or will the Contract be provided, if so, please attach:

- (g) Commencement Date of Contract: January 1, 2015

- (h) Termination Date of Contract: December 31, 2015, Potential for a 1 year extension

- (i) Payment Provisions:
 - i) lump sum amount No
 - ii) hourly rate amount No
 - iii) total amount not to exceed No
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. Monthly

- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: Various Departments under .470 - Contracts

WARREN COUNTY BID TABULATION SHEET

ITEM(S): SOLID WASTE, MEDICAL WASTE AND RECYCLING DISPOSAL SERVICES		NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
DESCRIPTION OF ITEM	QUANTITY	BID PRICE	BID PRICE	BID PRICE	BID PRICE
BID NO: WC 79-14		County Waste & Recycling Service d/b/a Ace Carting Attn: Jason Craft PO Box 431 Clifton Park, NY 12065 Ph: 518-877-2346 Fx: 518-877-5082	Waste Management of New York, LLC. Attn: Lisa McNeight 100 Rausier Drive West Seneca, NY 14224 Ph: 716-677-7369 Fx: 716-712-0443	Casella Waste Management, Inc. Attn: John Casella 25 Greens Hill Lane Rutland, VT 05701 Ph: 518-480-2531 Fx: 518-792-3318	Stericycle, Inc. Attn: Patricia Bystrek 4010 Commercial Avenue Northbrook, IL 60062 Ph: 866-978-3744 Fx: 800-507-8052
DATE: NOVEMBER 20, 2014	TIME: 3:00 P.M.				
SITE #1- A. WESTMOUNT HEALTH FACILITY: Rental for One Dumpster Container, 8 Cu. Yds;	Three/wk. & subject to Add'l. Pick Ups	\$456.00/month	\$475.00	\$577.00	No Bid
RECYCLABLES: 3 ninety gal.(or equal) Containers and a four cu. yd. dumpster for recyclable cardboard		Includes 3-90 gallon tofers serviced every other week and 8yd 1x/wk	Includes 3-90 gallon tetes, bi-weekly and 8yd cardboard dumpster 1x/week	As per above	
#1-B. WESTMOUNT HEALTH FACILITY: Coll/Disp. Infectious Waste "ON CALL" Service Within 48 Hrs.	Approx. 18 Times/Year	No Bid	No Bid	No Bid	\$48.23 *Minimum pick up of 2 boxes* Size - Up to 96 gallons
SITE #2- MUNICIPAL CENTER					
A. PUBLIC HEALTH: Coll/Dispose Infectious Waste "ON CALL" Service Within 48 Hrs.	Approx. 12 Times/Year	No Bid	No Bid	No Bid	\$48.23 *Minimum pick up of 2 boxes* Size - Up to 96 gallons
B. LOADING DOCK: Pick Up And Disposal of 8 cu. yd. cardboard container once per week ON FRIDAYS & Add'l. Pick-Ups if Deemed Necessary By County	Price/Haul:	\$40.00/haul	\$41.00/month	\$45.00/month \$20.00 additional pick ups	No Bid
Price/Ton-Disposal Including	Once/Week On Friday	Included	Included	Company thought we still had a compactor in place.	
SITE #3 - SHERIFF'S OFFICE					
SITE #3a: SHERIFF'S OFFICE: Collection And Disposal of Infectious Waste	Approx. 26 times/year every 2 wks	No Bid	No Bid	No Bid	\$48.23 *Minimum pick up of 2 boxes* Size - Up to 96 gallons
SITE 3b: SHERIFF'S OFFICE: Monthly Rental of 35 cu. yd. container w/weekly pickup & disposal	once/week	\$125.00/month \$115.00 /haul \$65.00 /ton	No Bid	\$175.00/month \$125.00/haul \$56.00 / ton	No Bid
RECYCLABLES: monthly Rental of one 8 cu yd. recycling container w/weekly pick-up and disposal	once/week	\$40.00/month \$50.00/cleaning	\$41.00/month \$2.5/cleaning (as needed)	\$45.00/month \$50.00/cleaning	No Bid

BID AWARDED TO:

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 79-14	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
ITEM(S): SOLID WASTE, MEDICAL WASTE AND RECYCLING DISPOSAL SERVICES DATE: NOVEMBER 20, 2014 TIME: 3:00 P.M.	County Waste & Recycling Service d/b/a Ace Carting Attn: Jason Craft PO Box 431 Clifton Park, NY 12065 Ph: 518-877-2346 Fx: 518-877-5082	Waste Management of New York, LLC. Attn: Lisa McNeight 100 Ramsier Drive West Seneca, NY 14224 Ph: 716-677-7369 Fx: 716-712-0443	Casella Waste Management, Inc. Attn: John Casella 25 Greens Hill Lane Rutland, VT 05701 Ph: 518-480-2531 Fx: 518-792-3318	Stericycle, Inc. Attn: Patricia Bystrek 4010 Commercial Avenue Northbrook, IL 60062 Ph: 866-978-3744 Fx: 800-507-8052	
JULIE A. PACYNA, PURCHASING AGENT					
	Resolution Nos.	Term: January 1, 2015 through December 31, 2015			
SITE #4: COUNTRYSIDE ADULT HOME: Rental for One Dumpster 8 cu. yds., Pick Up & disp.	Twice/Week	\$295.00/month	\$305.00/month	\$359.00	No Bid
RECYCLABLES: Three 96 gallon containers		Includes 3-95 gallon containers, serviced every other week	Includes 2-90 gal totes, bi-weekly	As per above	
SITE #5: BOLTON MEALSITE: Use of One Dumpster & Removal of Approx. 2 Yds. of Waste	Once/Week	\$72.00/month	\$75.00	\$83.00	No Bid
RECYCLABLES: two 96 gallon containers		Includes 2-90 gallon totes every other week	Includes 2-90 gal totes, bi-weekly	As per above	
SITE #6: FLOYD BENNETT MEMORIAL AIRPORT: Rental for one dumpster container 3 cu. yds.	Once/week Mondays	\$72.00/month	\$77.00	\$93.00	No Bid
RECYCLABLES: One 3 cu. yd. container		Includes 2-90 gallon totes every other week	Includes 3yd single stream recycling container, bi-weekly	As per above	
C & D DISPOSAL:	As needed	\$70.00	\$117.00/haul \$54.00/ton	\$60.00 Added \$125.00 for Haul Fee	No Bid
TIRES:	As-needed	\$85.00	No Bid	\$100.00 Added \$100.00 for Haul Fee	No Bid

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 11/26/14

- (a) Is this a Result of a Bid or Request for Proposal? BID

- (b) Purpose of Contract: Waste and recycling collection/disposal services - WC 79-14 Solid Waste, Medical Waste and Recycling Disposal Services

- (c) Name of Contractor: Solid Waste Disposal - County Waste & Recycling Service, d/b/a Ace Carting

- (d) Address of Contractor: PO Box 431 Clifton Park, NY 12065

- (e) Contractor's Contact Person and Telephone Number: 518-877-2346

- (f) Has or will the Contract be provided, if so, please attach:

- (g) Commencement Date of Contract: January 1, 2015

- (h) Termination Date of Contract: December 31, 2015, Potential for a 1 year extension

- (i) Payment Provisions:
 - i) lump sum amount No
 - ii) hourly rate amount No
 - iii) total amount not to exceed No
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. Monthly

- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: **OR** Capital Project **OR** Capital Reserve Project Number, and Title, and Amount: Various Departments under .470 - Contracts

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 79-14	ITEM(S): SOLID WASTE, MEDICAL WASTE AND RECYCLING DISPOSAL SERVICES	DATE: NOVEMBER 20, 2014	TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
DESCRIPTION OF ITEM	QUANTITY	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
SITE #1 WESTMOUNT HEALTH FACILITY							
SITE #1-A. WESTMOUNT HEALTH FACILITY: Rental for One Dumpster Container, 8 Cu. Yds;	Three/wk. & subject to Add'l. Pick Ups	\$456.00/month	\$475.00	Waste Management of New York, LLC. Attn: Lisa McNeight 100 Rausier Drive West Seneca, NY 14224 Ph: 716-677-7369 Fx: 716-712-0443	Casella Waste Management, Inc. Attn: John Casella 25 Greens Hill Lane Rutland, VT 05701 Ph: 518-480-2531 Fx: 518-792-3318	Stericycle, Inc. Attn: Patricia Bystrek 4010 Commercial Avenue Northbrook, IL 60062 Ph: 866-978-3744 Fx: 800-507-8052	No Bid
RECYCLABLES: 3 ninety gal.(or equal) Containers and a four cu. yd. dumpster for recyclable cardboard		Includes 3-90 gallon totes serviced every other week and 8yd 1x/wk	Includes 3-90 gallon totes, bi-weekly and 8yd cardboard dumpster 1x/week		As per above		
#1-B. WESTMOUNT HEALTH FACILITY: Coll/Disp. Infectious Waste "ON CALL" Service Within 48 Hrs.	Approx. 18 Times/Year	No Bid	No Bid		No Bid	\$48.23 *Minimum pick up of 2 boxes* Size - Up to 96 gallons	
SITE #2- MUNICIPAL CENTER							
A. PUBLIC HEALTH: Coll/Dispose Infectious Waste "ON CALL" Service Within 48 Hrs.	Approx. 12 Times/Year	No Bid	No Bid		No Bid	\$48.23 *Minimum pick up of 2 boxes* Size - Up to 96 gallons	
B. LOADING DOCK: Pick Up And Disposal of 8 cu. yd. cardboard container once per week ON FRIDAYS & Add'l. Pick-Ups if Deemed Necessary By County	Price/Haul:	\$40.00/haul	\$41.00/month		\$45.00/month \$20.00 additional pick ups	No Bid	
Price/Ton-Disposal Including	Once/Week On Friday	Included	Included		Company thought we still had a compactor in place.		
SITE #3 - SHERIFF'S OFFICE							
SITE #3a: SHERIFF'S OFFICE: Collection And Disposal of Infectious Waste	Approx. 26 times/year every 2 wks	No Bid	No Bid		No Bid	\$48.23 *Minimum pick up of 2 boxes* Size - Up to 96 gallons	
SITE #3b: SHERIFF'S OFFICE: Monthly Rental of 35 cu. yd. container w/weekly pickup & disposal	once/week	\$125.00/month \$115.00 /haul \$65.00 /ton.	No Bid		\$175.00/month \$125.00/haul \$56.00 / ton	No Bid	
RECYCLABLES: monthly Rental of one 8 cu yd. recycling container w/weekly pick-up and disposal	once/week	\$40.00/month \$50.00/cleaning	\$41.00/month \$25/cleaning (as needed)		\$45.00/month \$50.00/cleaning	No Bid	

BID AWARDED TO:

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 79-14	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
ITEM(S): SOLID WASTE, MEDICAL WASTE AND RECYCLING DISPOSAL SERVICES DATE: NOVEMBER 20, 2014 TIME: 3:00 P.M.	County Waste & Recycling Service d/b/a Ace Carting Attn: Jason Craft PO Box 431 Clifton Park, NY 12065 Ph: 518-877-2346 Fx: 518-877-5082	Waste Management of New York, LLC. Attn: Lisa McNeight 100 Ransier Drive West Seneca, NY 14224 Ph: 716-677-7369 Fx: 716-712-0443	Casella Waste Management, Inc. Attn: John Casella 25 Greens Hill Lane Rutland, VT 05701 Ph: 518-480-2531 Fx: 518-792-3318	Stericycle, Inc. Attn: Patricia Bystrek 4010 Commercial Avenue Northbrook, IL 60062 Ph: 866-978-3744 Fx: 800-507-8052
JULIE A. PACYNA, PURCHASING AGENT	Resolution Nos.	Term: January 1, 2015 through December 31, 2015		
SITE #4: COUNTRYSIDE ADULT HOME: Rental for One Dumpster 8 cu. yds., Pick Up & disp.	Twice/Week	\$295.00/month	\$359.00	No Bid
RECYCLABLES: Three 96 gallon containers	Includes 3-95 gallon containers, serviced every other week	Includes 2-90 gal totes, bi-weekly	As per above	
SITE #5: BOLTON MEALSITE: Use of One Dumpster & Removal of Approx. 2 Yds. of Waste	Once/Week	\$72.00/month	\$83.00	No Bid
RECYCLABLES: two 96 gallon containers	Includes 2-90 gallon totes every other week	Includes 2-90 gal totes, bi-weekly	As per above	
SITE #6: FLOYD BENNETT MEMORIAL AIRPORT: Rental for one dumpster container 3 cu. yds.	Once/week Mondays	\$72.00/month	\$93.00	No Bid
RECYCLABLES: One 3 cu. yd. container	Includes 2-90 gallon totes every other week	Includes 3yd single stream recycling container, bi-weekly	As per above	
C & D DISPOSAL:	As needed	\$70.00	\$60.00 Added \$125.00 for Haul Fee	No Bid
TIRES:	As-needed	\$85.00	\$100.00 Added \$100.00 for Haul Fee	No Bid

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 12/2/14

- (a) Is this a Result of a Bid or Request for Proposal? Bid WC 77-14

- (b) Purpose of Contract: Routine Pumping, Cleaning and Disposal for Septic Systems

- (c) Name of Contractor: Stone Industries, LLC

- (d) Address of Contractor: 4305 Route 50 Saratoga Springs, NY 12866

- (e) Contractor's Contact Person and Telephone Number: Stephanie Schroder-Loveland 518-584-1048

- (f) Has or will the Contract be provided, if so, please attach:

- (g) Commencement Date of Contract: Upon Execution

- (h) Termination Date of Contract: 12/31/15, with 2 possible 1 year extensions

- (i) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. per site

- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: **OR** Capital Project **OR** Capital Reserve Project Number, and Title, and Amount: Various Locations

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 77-14
ITEM(S): ROUTINE PUMPING, CLEANING AND DISPOSAL
 FOR SEPTIC SYSTEMS
DATE: NOVEMBER 18, 2014
TIME: 3:00 P.M.

NAME & ADDRESS OF BIDDER
 Stone Industries, LLC.
 Attn: Stephanie Schroder-Loveland
 4305 Route 50
 Saratoga Springs, NY 12866
 Ph: 518-584-1048
 Fx: 518-584-8850

NAME & ADDRESS OF BIDDER
 Morning Star Excavating, Inc.
 d/b/a Morning Star Septic
 Attn: Franklin Shaw
 107 Jewell Road
 Gansevoort, NY 12831
 Ph: 518-793-2290
 Fx: 518-793-2115

DESCRIPTION OF ITEM		QUANTITY	BID PRICE		BID PRICE	
			SERVICES/YR	PRICE/YR.	ONE SERVICE	PRICE/YR.
LOCATION NAME:	SEPTIC TANK SIZE:					
1. WESTMOUNT HEALTH FAC., GURNEY LANE - 3 TANKS 10,000 gal. total		2		\$3,090.00		\$4,600.00
2. COUNTRYSIDE ADULT HOME, SCHROON RIVER RD., WRBG. 2 TANKS 10,000 gal. total		2		\$3,290.00		\$4,600.00
3. COOP. EXT., SCHROON RIVER RD., WRBG. 1,000 GAL.		ON CALL (1)	\$194.50		\$230.00	\$230.00
4. HATCHERY, FISH HATCHERY RD., WRBG. 500 GAL.		1	\$87.25		\$230.00	\$230.00
5. MRF, LOWER WARREN ST., QUEENSBURY 1,000 GAL.		1	\$174.50		\$230.00	\$230.00
5. MRF, LOWER WARREN ST., QUEENSBURY 1,000 GAL.		ON CALL (1)	\$174.50		\$230.00	\$230.00
6. DPW NORTH CREEK, SKI BOWL ROAD 1,000 GAL.		ON CALL (1)	\$174.50		\$230.00	\$230.00
6. DPW NORTH CREEK, SKI BOWL ROAD 1,000 GAL.		ON CALL (1)	\$174.50		\$230.00	\$230.00
7. NORTH CREEK TRAIN STATION, RAILROAD PLACE, NO. CK. 1,000 GAL.						
7. NORTH CREEK TRAIN STATION, RAILROAD PLACE, NO. CK. 1,000 GAL.		1	\$219.50		\$230.00	\$230.00
8. UP YONDA FARM, ROUTE 9N, BOLTON LANDING 1,000 GAL.		1	\$219.50		\$230.00	\$230.00
8. UP YONDA FARM, ROUTE 9N, BOLTON LANDING 1,000 GAL.		1	\$220.50		\$230.00	\$230.00
9. TONEY PIT, ROUTE 9, WARRENSBURG 1,000 GAL.		1	\$94.50		\$230.00	\$230.00
9. TONEY PIT, ROUTE 9, WARRENSBURG 1,000 GAL.		ON CALL (1)	\$184.50		\$230.00	\$230.00

BID AWARDED TO:

JULIE A. PACYNA, PURCHASING AGENT

WARREN COUNTY BID TABULATION SHEET

NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER		
DESCRIPTION OF ITEM		QUANTITY	BID PRICE		BID PRICE	
LOCATION NAME:	SEPTIC TANK SIZE:	SERVICES/YR	ONE SERVICE	PRICE/YR.	ONE SERVICE	PRICE/YR.
BID NO: WC 77-14 ITEM(S): ROUTINE PUMPING, CLEANING AND DISPOSAL FOR SEPTIC SYSTEMS DATE: NOVEMBER 18, 2014 TIME: 3:00 P.M.						
Stone Industries, LLC. Attn: Stephanie Schroder-Loveland 4305 Route 50 Saratoga Springs, NY 12866 Ph: 518-584-1048 Fx: 518-584-8850		Morning Star Excavating, Inc. d/b/a Morning Star Septic Attn: Franklin Shaw 107 Jewell Road Gansevoort, NY 12831 Ph: 518-793-2290 Fx: 518-793-2115				
TERM: January 1, 2015 through December 31, 2015						
10. COUNTY FAIRGROUNDS, SCHROON RIVER ROAD WARRENSBURG	2,000 GAL.	1	\$349.00	\$349.00	\$2,760.00 for all 4 tanks.	
	2,000 GAL.	1	\$349.00	\$349.00		
	4,000 GAL.	1	\$698.00	\$698.00		
	4,000 GAL.	1	\$698.00	\$698.00		
11. CLEAN SEWER LINE AT AIRPORT ONE TIME PER YEAR WITH ROOTER FOR APPROX. 800 FT		PER FOOT		\$6.00	No Bid	
12. ANY SITE ADDED DURING TERM OF BID		PER 1,000 GALLONS		\$174.50	\$230.00	
13. HOURLY RATE FOR SERVICES OTHER THAN PUMPING		PER HOUR		\$95.00	\$80.00	
14. ADDITIONAL HOURLY RATE (IF ANY) FOR AFTER HOURS SERVICES		PER HOUR		\$95.00	\$150.00	
15. ADDITIONAL HOURLY RATE (IF ANY) FOR EMERGENCY SERVICES		PER HOUR		\$95.00	\$150.00	
16. RESPONSE TIME FOR AFTER HOUR SERVICES		HOURS		24	2	
17. RESPONSE TIME FOR EMERGENCY SERVICES		HOURS		24	2	
18. PORT-O-POTTIE RENTAL & SERVICE				\$69.00 per unit weekly or \$89.00 per unit monthly	\$150.00 per unit weekly or \$300.00 monthly	

WARREN COUNTY BID TABULATION SHEET

<p>BID NO: WC 77-14 ITEM(S): ROUTINE PUMPING, CLEANING AND DISPOSAL FOR SEPTIC SYSTEMS DATE: NOVEMBER 18, 2014 TIME: 3:00 P.M.</p>	<p>NAME & ADDRESS OF BIDDER Stone Industries, LLC. Attn: Stephanie Schroder-Loveland 4305 Route 50 Saratoga Springs, NY 12866 Ph: 518-584-1048 Fx: 518-584-8850</p>	<p>NAME & ADDRESS OF BIDDER Morning Star Excavating, Inc. d/b/a Morning Star Septic Attn: Franklin Shaw 107 Jewell Road Gansevoort, NY 12831 Ph: 518-793-2290 Fx: 518-793-2115</p>	
<p>DESCRIPTION OF ITEM</p> <p>LOCATION NAME: SEPTIC TANK SIZE: 19. PORT-O-POTTIE RENTAL & SERVICE (Handicapped Accessible)</p> <p>PROOF OF DISPOSAL AGREEMENT ATTACHED:</p>	<p>QUANTITY</p> <p>SERVICES/YR</p> <p>YES/NO</p>	<p>BID PRICE</p> <p>ONE SERVICE PRICE/YR.</p> <p>\$145.00 per unit weekly or \$175.00 per unit monthly</p> <p>Yes</p>	<p>BID PRICE</p> <p>ONE SERVICE PRICE/YR.</p> <p>No Bid</p> <p>No</p>

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 12/2/14

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: WC 72-14 Periodic Elevator Maintenance for Warren County Facilities
- (c) Name of Contractor: Barrier Free Elevator Inc.
- (d) Address of Contractor: 10-B Holden Avenue, Queensbury, NY 12804
- (e) Contractor's Contact Person and Telephone Number: Barbara Sue Darnley (518) 798-5180
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: upon execution
- (h) Termination Date of Contract: December 31, 2015, with 2 possible one year extensions
- (i) Payment Provisions:
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed
 - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. Unit rate per task
- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: 1620, 1624 A-General

BID NO: WC 72-14 ITEM(S): ELEVATOR MAINT. FOR WARREN CO. FACILITIES DATE: NOVEMBER 6, 2014 TIME: 3:00 P.M.		NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
DESCRIPTION OF ITEM	QUANTITY	BID PRICE	BID PRICE
MONTHLY SERVICE PROPOSAL:			
Municipal Center Passenger (Main Entrance)	Per month	\$129.00	\$129.00
Sheriff's Office	Per month	\$129.00	\$129.00
Subtotal for MONTHLY bid for both 2 & 3 above:			
A: TOTAL MONTHLY MAINTENANCE:		\$240.00	\$258.00
Subtotal (above) X 12 (plus or minus discount, if any, for total maintenance for both units).		\$2,880.00	\$3,096.00
LABOR:			
REPAIRS NOT DEFINED BY MAINT. SPECIFICATIONS			
1. Hourly rate for Mechanic (as portion of team rate):	Per Hour	\$95.00	\$195.00
2. Hourly rate for Helper (as portion of team rate):	Per Hour	\$65.00	\$175.00
TOTAL TEAM RATE (1 + 2 above)	Per Hour	\$160.00	\$370.00
B. TOTAL estimated LABOR:		\$3,200.00	\$7,400.00
(Based on an ESTIMATED 20 hours per year)			
BID AWARDED TO:			
√ Term: JANUARY 1, 2015 THROUGH DECEMBER 31, 2015			
JULIE PACYNA, PURCHASING AGENT			
Resolution No.			

BID NO: WC 72-14

ITEM(S): ELEVATOR MAINT. FOR WARREN CO. FACILITIES

DATE: NOVEMBER 6, 2014

TIME: 3:00 P.M.

DESCRIPTION OF ITEM		QUANTITY	NAME & ADDRESS OF BIDDER	BID PRICE
MATERIALS: PARTS/MATERIALS NOT DEFINED BY			Barrier Free Elevators, Inc. Attn: Barbara Sue Darnley 10-B Holden Avenue Queensbury, NY 12804 Ph: 518-798-5180 Fx: 518-792-3039	
MAINTENANCE SPECIFICATIONS:				
PERCENT Mark Up Over Cost:		%		20%
C. TOTAL MATERIALS = percent ABOVE X's an				
estimated \$1,000.00 of Parts Materials Cost:		TOTAL		\$1,200.00
D. CERTIFIED ELEVATOR INSPECTION ANNUALLY:				
ELEVATOR #2		Per Year		\$500.00
ELEVATOR #3		Per Year		\$500.00
TOTAL CERTIFIED ANNUAL INSPECTION FOR ALL ELEV.		TOTAL		\$1,000.00
GRAND TOTAL = (Sum Totals for A+B+C+D):		TOTAL		\$12,696.00

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 11/26/14

- (a) Is this a Result of a Bid or Request for Proposal? RFP
- (b) Purpose of Contract: WC 75-14 Periodic Professional Multi-Discipline Engineering Services
- (c) Name of Contractor: Clark Patterson Lee
- (d) Address of Contractor: 30 Century Hill Drive Latham, NY 12110
- (e) Contractor's Contact Person and Telephone Number: Matthew Smullen 800-274-9000
- (f) Has or will the Contract be provided, if so, please attach: will be provided
- (g) Commencement Date of Contract: January 1, 2015
- (h) Termination Date of Contract: 1 year term, extendable for 2 additional 1-year terms
- (i) Payment Provisions: i) lump sum amount
ii) hourly rate amount
iii) total amount not to exceed
iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc. By LOA
- (j) Where are the Funds for this Contract? List Budget Code, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount: Various by Project

WARREN COUNTY BID TABULATION

DESCRIPTION OF ITEM	NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER	
	HOURLY RATE	BID PRICE	HOURLY RATE	BID PRICE	HOURLY RATE	BID PRICE
BID NO: WC 75-14 ITEM(S): RFP FOR PERIODIC PROFESSIONAL MULTIDISCIPLINE ENGINEERING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS DATE: NOVEMBER 18, 2014 TIME: 3:00 PM.	PRINCIPAL:	\$99.00	\$175.00	Clark Patterson Lee Attn: Matthew Smullen 30 Century Hill Dr. Batavia, NY 12110 Ph: 800-274-9000 Fax: 518-463-3823	Plump Engineering, Inc. Attn: Nicholas Nitti 125 Wolfe Rd. Albany, NY 12205 Ph: 518-729-4404 Fax: 518-729-3473	\$195.00
	MANAGING ENGINEER:	\$99.00	\$135.00	C. T. Male Assoc. Engineering, Surveying, Architecture & Landscape Attn: Edwin Vopelak, Jr. 50 Century Hill Dr. Batavia, NY 12110 Ph: 518-786-7400 Fax: 518-786-7229		\$190.00
	SENIOR ENGINEER:	\$99.00	\$120.00	Fusco Engineering & Land Surveying, P.C. Attn: Alfred Fusco, Jr. 233 East Main St. Middletown, NY 10940 Ph: 845-344-5863 Fax: 845-956-5865		\$190.00
	PROJECT ENGINEER:	\$99.00	\$100.00			\$185.00
	ASSISTANT PROJECT ENGINEER:	\$99.00	\$95.00			\$175.00
	ENGINEER/ASSISTANT ENGINEER:	\$99.00	\$90.00			\$145.00
	SENIOR ENGINEER TECH/DRAFTER:	\$75.00	\$85.00			\$115.00
	ENGINEER TECH/DRAFTER:	\$75.00	\$80.00			\$90.00
	MANAGING ARCHITECT:	\$99.00	\$132.00			\$190.00
	SENIOR ARCHITECT:	\$99.00	\$118.00			\$190.00
	ARCHITECT:	\$99.00	\$96.00			\$185.00
	SENIOR LANDSCAPE ARCHITECT:	\$99.00	\$136.00			No Bid
	LANDSCAPE ARCHITECT:	\$99.00	\$110.00			No Bid
LANDSCAPE DESIGNER:	\$75.00	\$90.00			No Bid	
CLERICAL:	\$35.00	\$60.00			\$70.00	
COMMENTS:						
BID AWARDED TO:						
TERM: January 1, 2015 through December 31, 2015						
Resolution No.						

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 64-11 ITEM(S): RFP FOR PERIODIC PROFESSIONAL MULTIDISCIPLINE ENGINEERING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS DATE: NOVEMBER 22, 2011 TIME: 3:00 PM.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
DESCRIPTION OF ITEM	BID PRICE	BID PRICE	BID PRICE
HOURLY RATE	HOURLY RATE	HOURLY RATE	HOURLY RATE
PRINCIPAL:	\$150.00	\$110.00	
MANAGING ENGINEER:			
SENIOR ENGINEER:	\$125.00	\$90.00	
PROJECT ENGINEER:	\$110.00	\$80.00	
ASSISTANT PROJECT ENGINEER:	\$95.00	\$70.00	
ENGINEER/ASSISTANT ENGINEER:	\$80.00		
SENIOR ENGINEER TECH/DRAFTER:		\$60.00	
ENGINEER TECH/DRAFTER:	\$65.00	\$50.00	
MANAGING ARCHITECT:			
SENIOR ARCHITECT:			\$125.00
ARCHITECT:			\$65.00
SENIOR LANDSCAPE ARCHITECT:			
LANDSCAPE ARCHITECT:			
LANDSCAPE DESIGNER:			
CLERICAL:			
COMMENTS:			

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 64-11 ITEM(S): RFP FOR PERIODIC PROFESSIONAL MULTIDISCIPLINE ENGINEERING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS DATE: NOVEMBER 22, 2011 TIME: 3:00 PM.	NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER	
	BID PRICE	HOURLY RATE	BID PRICE	HOURLY RATE	BID PRICE	HOURLY RATE
DESCRIPTION OF ITEM						
PRINCIPAL:	\$250.00		\$110.00		\$150.00	
MANAGING ENGINEER:						
SENIOR ENGINEER:	\$140.00		\$90.00			
PROJECT ENGINEER:	\$100.00		\$80.00			
ASSISTANT PROJECT ENGINEER:			\$70.00			
ENGINEER/ASSISTANT ENGINEER:						
SENIOR ENGINEER TECH/DRAFTER:			\$60.00		\$125.00	
ENGINEER TECH/DRAFTER:	\$80.00		\$50.00		\$105.00	
MANAGING ARCHITECT:						
SENIOR ARCHITECT:						
ARCHITECT:						
SENIOR LANDSCAPE ARCHITECT:						
LANDSCAPE ARCHITECT:						
LANDSCAPE DESIGNER:						
CLERICAL:	\$40.00				\$55.00	
COMMENTS:						

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 64-11 ITEM(S): RFP FOR PERIODIC PROFESSIONAL MULTIDISCIPLINE ENGINEERING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS DATE: NOVEMBER 22, 2011 TIME: 3:00 PM.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
	The Chazen Companies Attn: Sean Doty 375 Bay Rd Queensbury, NY 12804 Ph: 518-812-0513 Fax: 518-812-2205	The Chazen Companies Subcontract-Butler, Rowland, Meys)	The Chazen Companies Subcontract-MEP Engineering (SAGE)
DESCRIPTION OF ITEM	BID PRICE	BID PRICE	BID PRICE
	HOURLY RATE	HOURLY RATE	HOURLY RATE
SENIOR PROFESSIONAL:	\$166.50		
PROFESSIONAL I:	\$112.50		
ASSISTANT PROFESSIONAL IV:	\$103.50		
ASSISTANT PROFESSIONAL III:	\$94.50		
TECHNICIAN I:	\$63.00		
SURVEY CREW:	\$148.50*		
PRINCIPAL:		\$150.00	\$150.00
MANAGING ENGINEER:			
SENIOR ENGINEER:			\$110.00
PROJECT ENGINEER:			
ASSISTANT PROJECT ENGINEER:			
ENGINEER/ASSISTANT ENGINEER:			\$75.00
SENIOR ENGINEER TECH/DRAFTER:			
ENGINEER TECH/DRAFTER:			
MANAGING ARCHITECT:			
DESIGNER:			\$60.00
SENIOR ARCHITECT:		\$120.00	
ARCHITECT:		\$110.00/\$100.00	

WARREN COUNTY BID TABULATION SHEET

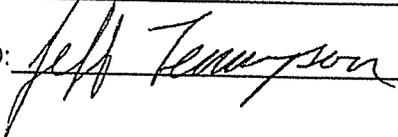
BID NO: WC 64-11 ITEM(S): RFP FOR PERIODIC PROFESSIONAL MULTIDISCIPLINE ENGINEERING SERVICES IN CONNECTION WITH THE WARREN COUNTY DEPARTMENT OF PUBLIC WORKS DATE: NOVEMBER 22, 2011 TIME: 3:00 PM.	NAME & ADDRESS OF BIDDER The Chazen Companies Attn: Sean Doty 375 Bay Rd Queensbury, NY 12804 Ph: 518-812-0513 Fax: 518-812-2205	NAME & ADDRESS OF BIDDER The Chazen Companies Subcontract, Butler, Rowland, Mays)	NAME & ADDRESS OF BIDDER The Chazen Companies Subcontract-ME/PE Engineering (SAGE)
DESCRIPTION OF ITEM	BID PRICE	BID PRICE	BID PRICE
SENIOR LANDSCAPE ARCHITECT:			
LANDSCAPE ARCHITECT:			
LANDSCAPE DESIGNER:			
CLERICAL:	\$56.70		
COMMENTS:	*In accordance with NYS Dept. Of Labor Requirements, field work for survey is subject to prevailing wage supplement for Warren County		

REQUEST FOR TRANSFER OF FUNDS

TO: JOAN SADY, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

FROM: PUBLIC WORKS

Name of Department

SIGNED:  DATE: 11/28/2014

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
A.1624 110	General, Health & Human Services Building Salaries, Regular	A.1620 110	General, Buildings Salaries, Regular	\$ 32,000.00
A.1624 110	General, Health & Human Services Building Salaries, Regular	A.1628 110	General, Waste Management Containment Salaries, Regular	\$ 1,500.00
A.1624 110	General, Health & Human Services Building Salaries, Regular	A.1620 810	General, Buildings Retirement	\$ 3,400.00
A.1624 130	General, Health & Human Services Building Salaries, Part Time	A.1620 860	General, Buildings Hospitalization	\$ 12,000.00
A.1624 860	General, Health & Human Services Building Hospitalization	A.1620 860	General, Buildings Hospitalization	\$ 23,000.00
A.1624 830	General, Health & Human Services Building Social Security	A.1620 860	General, Buildings Hospitalization	\$ 3,000.00
A.1624 120	General, Health & Human Services Building Salaries	A.1620 861	General, Buildings Retirees Hospitalization	\$ 5,500.00
A.1624 865	General, Health & Human Services Building Dental Insurance	A.1620 865	General, Buildings Dental Insurance	200
A.1624 865	General, Health & Human Services Building Dental Insurance	A.1628 810	General, Waste Management Containment Retirement	100
A.5610 120	General, Airport Salaries, Overtime	A.5610 865	General, Airport Dental Insurance	220

Please state reason for transfers requested:
To transfer Budgets to adjust for staffing changes

CONTINGENT FUND TRANSFER REQUESTS

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
------------------	--------------	----------------	--------------	---------------