

**County Facilities – Buildings and Grounds**  
**Department of Public Works**  
**AGENDA**  
**February 28, 2017 – 1:30pm**

*Committee Members: Girard, Strough, Seeber, Beaty, Montesi, Braymer, Simpson,  
 Leggett, MacDonald, Geraghty, Vacant*

- I. **Committee Meeting Call to Order**..... Chairman Girard
- II. **Motion to Approve Minutes of Prior Committee Meeting**..... Chairman Girard
- III. **Action Agenda/New Business**
  - Page
  - 2 New Contract – County Waste and Recycling Services..... Frank Morehouse  
 Rationale: Site 1b, 2b, Site 2 recyclables, Site 3, Site 3 recyclables  
 Site 4, Site 4 recyclables
  - 3 New Contract – Casella Waste Management ..... Frank Morehouse  
 Rationale: Site 5, C & D
  - 4 New Contract – Stericycle, Inc..... Frank Morehouse  
 Rationale: Site 1a, Site 2a
  - 10 Transfer Request – A1620 to A7111 UpYonda (\$9,000)..... Jeff Tennyson  
 Rationale: Transfer to fund new butterfly garden.
- IV. **Referral/Pending Items**
  - Page
  - None
- V. **Information for Discussion/Review**
  - Page
  - Court Project – Update - ..... Frank Morehouse
- VI. **Privilege of the Floor to discuss any additional items to come before the Committee**
- VII. **Motion to Adjourn**

# RESOLUTION REQUEST FORM NO. 3

## Request for New Contract

DEPARTMENT NAME: Buildings and Grounds

DATE: 2/28/2017

- (a) Is this a Result of a Bid or Request for Proposal?  
**Bid (WC 77-16)**
- (b) Purpose of Contract:  
**Solid Waste, Medical Waste and Recycling Disposal Services  
Site 1b, Site 2b, Site 2 recyclables, Site 3, Site 3 recyclables, Site 4, Site 4  
recyclables, Tires**
- (c) Name of Contractor:  
**County Waste & Recycling Services**
- (d) Address of Contractor: **PO Box 431  
Clifton Park, NY 12065**
- (e) Contractor's Contact Person and Telephone Number:  
**Steve LaFollette - 518-877-2346**
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract:
- (h) Termination Date of Contract:
- (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.
- (j) Where are the Funds for this Contract? List Budget Code, Object Code, Full Title\*  
and Amount: **OR Capital Project OR Capital Reserve Project Number, Title, and  
Amount:**

**various departments in county**

Sample: A.1010 470 Legislative Board – Contract \$xx.xx  
Capital Project No. H289.9550 480 – Old Jail Renovations \$xx.xx

\*as listed in budget and LOGOS

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- (a) Is this a Result of a Bid or Request for Proposal?  
**Bid (WC 77-16)**
- (b) Purpose of Contract:  
**Solid Waste, Medical Waste and Recycling Disposal Services  
Site 5, C & D**
- (c) Name of Contractor:  
**Casella Waste Management**
- (d) Address of Contractor: **1392 Route 9  
Fort Edward, NY 12828**
- (e) Contractor's Contact Person and Telephone Number:  
**Joseph Girard, 518-480-2531**
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract:
- (h) Termination Date of Contract:
- (i) Payment Provisions: i) lump sum amount  
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- (b) Purpose of Contract:  
**Solid Waste, Medical Waste and Recycling Disposal Services  
Site 1a, Site 2a**
- (c) Name of Contractor:  
**Stericycle, Inc.**
- (d) Address of Contractor: **4010 Commercial Avenue  
Northbrook, IL 60062**
- (e) Contractor's Contact Person and Telephone Number:  
**Joe Sagala**
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract:
- (h) Termination Date of Contract:
- (i) Payment Provisions: i) lump sum amount  
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iii) total amount not to exceed  
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\*as listed in budget and LOGOS

# WARREN COUNTY DEPARTMENT OF PUBLIC WORKS

## MAIN OFFICES

4028 Main Street  
Warrensburg, N.Y. 12885  
Tel (518) 623-4141  
(518) 761-6556  
Fax (518) 623-2772



**JEFFERY E. TENNYSON, P.E.**  
Superintendent of Public Works

**KEVIN J. HAJOS, P.E.**  
Deputy Superintendent of Public Works

## DIVISIONS

Airport  
Sewer Administration  
Parks & Recreation  
Recycling  
Highway & Traffic  
Engineering  
Buildings & Grounds

December 12, 2016  
Julie A. Butler  
Purchasing Agent  
Warren County  
1340 State Route 9  
Lake George, NY 12845

## RE: WC 77-16 Solid Waste, Medical Waste and Recycling Disposal Services

Dear Ms. Butler:

The Department of Public Works (DPW) has reviewed the bids for the subject contract. Based on our review, DPW recommends that contract be awarded to lowest responsive bidders as follows:

**Site 1b, Site 2b, Site 2 Recyclables, Site 3, Site 3 Recyclables, Site 4, Site 4 Recyclables,  
Tires**

County Waste & Recycling Services  
d/b/a Ace Carting  
Attn: Steve LaFollette  
PO Box 431  
Clifton Park, NY 12065  
Ph: 518-877-2346  
Fax: 518-877-5082

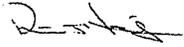
**Site 5, C&D**  
Casella Waste Management  
Attn: Joseph Girard  
1392 Route 9  
Fort Edward, NY 12828  
Ph: 518-480-2531  
Fax: 518-792-3318

**Site 1a, Site 2a**  
Stericycle, Inc.  
Attn: Joe Sagala  
4010 Commercial Avenue  
Northbrook, IL 60062

Ph: 866-978-3744  
Fax: 800-507-8052

If you have any questions regarding the above, please feel free to contact me at (518) 824-8834.

Sincerely,



Kevin J. Hajos  
Deputy Superintendent

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 Ransier Drive West Seneca, NY 14224 Ph: 716-677-7369 Fx: 716-712-0443	Waste Management of New York, LLC. Attn: Patricia Bystrek 4010 Commercial Avenue Northbrook, IL 60062 Ph: 866-978-3744 Fx: 800-507-8052	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
DESCRIPTION OF ITEM	QUANTITY	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	\$775.00	No Bid
RECYCLABLES: 3 ninety gal.(or equal) Containers and a 8 cu. yd. dumpster for recyclable cardboard		Includes 3-90 gallon toters 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
<b>BID AWARDED TO: COUNTY WASTE &amp; RECYCLING SERVICE DBA ACE CARTING; STERICYCLE, INC.</b>					
<b>JULIE A. BUTLER, PURCHASING AGENT</b>		Resolution No. 579 of 2014		Term: January 1, 2015 through December 31, 2015	
<i>Julie A. Butler</i>					

WARREN COUNTY BID TABULATION SHEET

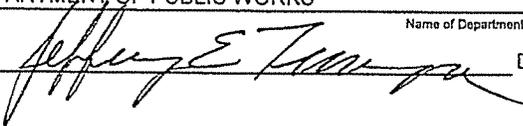
BID NO: WC 79-14	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
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SITE 3b: SHERIFF'S OFFICE: Monthly Rental of 35 cu. yd. container w/weekly pickup & disposal	once/week	No Bid	\$175.00/month \$125.00/haul \$56.00 / ton	No Bid	No Bid
RECYCLABLES: monthly Rental of one 8 cu yd. recycling container w/weekly pick-up and disposal	once/week	\$41.00/month \$25/cleaning (as needed)	\$45.00/month \$50.00/cleaning	No Bid	No Bid
SITE #4: COUNTRYSIDE ADULT HOME: Rental for One Dumpster 8 cu. yds., Pick Up & disp.	Twice/Week	\$305.00/month	\$359.00	No Bid	No Bid
RECYCLABLES: Three 96 gallon containers		Includes 2-90 gal totes, bi-weekly serviced every other week	As per above		
SITE #5: BOLTON MEALSITE: Use of One Dumpster & Removal of Approx. 2 Yds. of Waste	Once/Week	\$75.00	\$83.00	No Bid	No Bid
RECYCLABLES: two 96 gallon containers		Includes 2-90 gallon totes every other week	As per above		
SITE #6: FLOYD BENNETT MEMORIAL AIRPORT: Rental for one dumpster container 3 cu. yds.	Once/week Mondays	\$77.00	\$93.00	No Bid	No Bid
RECYCLABLES: One 3 cu. yd. container		Includes 3yd single stream recycling container, bi-weekly	As per above		
C & D DISPOSAL:	As needed	\$117.00/haul \$54.00/ton	\$60.00 Added \$125.00 for Haul Fee	No Bid	No Bid
TIRES:	As-needed	No Bid	\$100.00 Added \$100.00 for Haul Fee	No Bid	No Bid

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**REQUEST FOR TRANSFER OF FUNDS**

TO: AMANDA ALLEN, CLERK, WARREN COUNTY BOARD OF SUPERVISORS

FROM: DEPARTMENT OF PUBLIC WORKS

SIGNED:  DATE: 2/27/2017

Name of Department

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
A.1620 470	General, Buildings, Contracts	A.7111 410	General, Up Yonda Farm, Supplies	\$ 9,000.00

**CONTINGENT FUND TRANSFER REQUESTS**

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
A.1990 439	Contingent Fund			

Please state reason for transfer request:  
Please file original request with Clerk of the Board and retain copy for your records.

Up Yonda Farm - Butterfly Garden Exhibit