

**AGENDA**  
**Public Works Committee**  
**DPW, Parks, Recreation & Railroad**  
**August 30, 2018 (Immediately following Finance)**

Committee Members: *SIMPSON, Merlino, Frasier, Dickinson, Diamond, Loeb, Hyde, Magowan, Wild*

**I. Committee Meeting Call to Order.....Chairman Simpson**

**II. Motion to Approve Minutes of Prior Committee Meeting.....Chairman Simpson**

**III. Action Agenda/New Business**

Page

2 Request for an Agreement with Thurman Connection ..... Kevin Hajos  
Rationale – Agreement to use the Railroad right-of-way for snowmobiles.

3 Request to enter into a use agreement.....Kevin Hajos  
Rationale – Revolution Rail Company request to rent the office building

4 Request to ratify the action of the Chairman of the board.....Kevin Hajos  
Rationale – Signing of a contract with a Lowest Responsive bidder to  
begin work on the Warren County Sewer Project in the Town of  
Warrensburg.

**IV. Referral/Pending Items – None**

**V. Information for Discussion/Review**  
- Railroad Status/Update

**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: DPW, Parks, Recreation & Railroad**

**DATE: 08/30/2018**

- (a) Is this a Result of a Bid or Request for Proposal?
- (b) Purpose of Contract: Authorizing an agreement for snowmobiles to us Railroad Right-of-Way MP68.30 to MP72.85
- (c) Name of Contractor: Thurman Connection Snowmobile Club
- (d) Address of Contractor: 133 Bear Pond Road, Athol, NY 12810
- (e) Contractor's Contact Person and Telephone Number: Ken Brooks, President 518 623-3272
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: Upon Execution
- (h) Termination Date of Contract: 04/15/2019
- (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, (with title), Object Code (with title), and Amount: OR Capital Project OR Capital Reserve Project Number, and Title, and Amount:

**RESOLUTION REQUEST FORM NO. 20**

**MISCELLANEOUS**

*\*Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.  
Please attach any backup information available and be as detailed as possible.*

**DEPARTMENT NAME: DPW, Parks, Recreation & Railroad**

**DATE: 8/30/2018**

- (a) Purpose of Request: Authorizing Use Agreement with Revolution Rail Co., C/O Robert Hert, 3 Railroad Place, Johnsbury, NY, for Office Building
  
- (b) Details: Use of Office Building @ \$750.00/month
  
- (c) Previous Resolution Number: 493 of 2009
  
- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title\* and Amount: A.7113 2410 Revenue

**Sample: A.8021 470 Planning & Community Development – Contract**

\* as listed in budget and LOGOS

## **RESOLUTION REQUEST FORM NO. 20**

### **MISCELLANEOUS**

*\*Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.  
Please attach any backup information available and be as detailed as possible.*

**DEPARTMENT NAME: DPW, Parks, Recreation & Railroad**

**DATE: 8/30/2018**

- (a) Purpose of Request: Ratifying the action of the Chairman of the Board to sign for a new contract before the September Board meeting.
  
- (b) Details: Bids were received for the Warren County Sewer project for directional drilling work, August 7, 2018. After review of the bids, Cedarwood Engineering Recommended the bid to be awarded to Drilling Technologies, Inc. to perform directional boring work in Warrensburg at a rate of \$4,950 per day, base bid price of \$51,750.
  
- (c) Previous Resolution Number:
  
- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title\* and Amount: CD#74, H371

**Sample: A.8021 470 Planning & Community Development – Contract**

\* as listed in budget and LOGOS

WARREN COUNTY BID TABULATION SHEET

<b>BID NO: WC 50-18</b>  <b>ITEM(S): DIRECTIONAL BORING SERVICES FOR THE SEWER EXTENSION PROJECT FOR HORICON AVENUE LOCATED IN THE TOWN OF WARRENSBURG, NY</b>  <b>DATE: AUGUST 14, 2018</b>  <b>TIME: 3:00 P.M.</b>				<b>NAME &amp; ADDRESS OF BIDDER</b>		<b>NAME &amp; ADDRESS OF BIDDER</b>		<b>NAME &amp; ADDRESS OF BIDDER</b>	
				Drilling Technolgies, Inc. 38 Geneva Blvd Wynantskill, NY 12198 Ph: 518-506-7446 Fx: 518-286-3075		Wm. J. Keller & Sons Construction Corp. Attn: John D. Keller Jr. 1435 Route 9 Ph: 518-732-7782 Fx: 518-732-4574		Cutting Edge Group, LLC Attn: Antonio Abrantes PO Box 733 Lake George, NY 12845 Ph: 518-798-4151 Fx: 518-798-4152	
<b>BID AWARDED TO:</b>									
<input checked="" type="checkbox"/> <b>JULIE BUTLER, PURCHASING AGENT</b>				<b>TERM OF BID: Execution of Contract through Completion of Project</b>					
Item #	Item Description	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
<b>BASE BID ITEMS</b>									
1	Mobilization/Demobilization	LS	1	\$2,250.00	\$2,250.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
2	Directional Boring Service	Day	10	\$4,950.00	\$49,500.00	\$5,500.00	\$55,000.00	\$6,500.00	\$65,000.00
Total Base Bid Price				\$51,750.00		\$56,500.00		\$66,500.00	
<b>BID ALTERNATE #1</b>									
BA-1	Directional Boring Service	Day	20	\$4,950.00	\$99,000.00	\$5,200.00	\$104,000.00	\$6,500.00	\$130,000.00
<b>BID ALTERNATE #2</b>									
BA-2	Directional Boring Service	Day	30	\$4,950.00	\$148,500.00	\$5,200.00	\$156,000.00	\$6,500.00	\$195,000.00
<b>COMMENTS:</b>									

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 50-18  ITEM(S): DIRECTIONAL BORING SERVICES FOR THE SEWER EXTENSION PROJECT FOR HORICON AVENUE LOCATED IN THE TOWN OF WARRENSBURG, NY  DATE: AUGUST 14, 2018  TIME: 3:00 P.M.				NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER	
				JAT Construction Co. Inc. Attn: David Allegretta PO Box 247 Selkirk, NY 12158 Ph: 518-756-3414 Fx: 518-756-3780					
BID AWARDED TO:									
<input checked="" type="checkbox"/> JULIE BUTLER, PURCHASING AGENT				TERM OF BID: Execution of Contract through Completion of Project					
Item #	Item Description	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
<b>BASE BID ITEMS</b>									
1	Mobilization/Demobilization	LS	1	\$15,000.00	\$15,000.00				
2	Directional Boring Service	Day	10	\$9,350.00	\$93,500.00				
Total Base Bid Price				\$108,500.00					
<b>BID ALTERNATE #1</b>									
BA-1	Directional Boring Service	Day	20	\$9,350.00	\$187,000.00				
<b>BID ALTERNATE #2</b>									
BA-2	Directional Boring Service	Day	30	\$9,350.00	\$280,500.00				
COMMENTS:									