

**PUBLIC WORKS COMMITTEE
DPW AGENDA
November 23, 2021**

Committee Members: *Conover*, Hogan, Dickinson, Thomas, Bruno, Geraghty and Merlino,
Chair of the Board shall serve as an Ex-Officio member when needed in accordance with Section C (4) of the Rules of the Board.

I. Committee meeting called to order by Chair

II. Approval of minutes of prior Committee Meeting

III. Action Agenda/New Business Items

1. Request: New Contract
Rationale: Surveying Consulting Services
2. Request: New Contract
Rationale: Heavy Highway Construction
3. Request: New Contract
Rationale Routine Pumping, Cleaning, and Disposal for Septic Systems
4. Request: New Contract
Rationale: Autobody Repair Services
5. Request: Amend Budget
Rationale: Insurance recovery for guiderail damage
6. Request: Transfer of Funds
Rationale: To cover overtime for sign shop due to accidents, guiderail damage, etc.
7. Request: Increase Capital Project
Rationale: Increase local match share for construction cost, H396 East River (CR16), Call Street (CR 32) Rehabilitation project.
8. Request: Increase Capital Project
Rationale: Increase local match share for estimated construction cost and construction inspection cost, H381 South Johnsbury (CR57) over Mill Creek bridge project.
9. Request: Notice of Intent to Fill Position
Rationale: MEO – Medium # 2
10. Request: New Contract
Rationale: Enter into a contract with The Fund/LGA to assist the County with equipment for our salt reduction program.

IV. Discussion Items:

1. 2021 Road and Bridge Project Update
2. North Creek Shop

V. Referrals/Pending Items

1. It was the consensus of the Committee for Kevin Hajos, *Superintendent of Public Works*, to return to Committee with a proposal regarding the County's financial commitment to The Fund for Lake George and Lake George Association (LGA) Salt Reduction Program. (10.19.21)

VI. Privilege of the floor and public comment (please allow for 15 second delay on live stream meetings)

VII. Motion to Adjourn

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 11/23/21

- (a) Is this a Result of a Bid or Request for Proposal? Proposal
- (b) Purpose of Contract: WC 52-21 Professional Surveyor Services
- (c) Name of Contractor: Darrah Land Surveying, PLLC
- (d) Address of Contractor: 59 Lake Avenue, Lake Luzerne, NY 12846
- (e) Contractor's Contact Person and Telephone Number: Kristin Darrah
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: 1/1/2022
- (h) Termination Date of Contract: 12/31/2022 with two additional 1 year extensions available
- (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. Completion of Project
- (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 Projects

WARREN COUNTY BID TABULATION SHEET

BID NO: 52-21 ITEM(S): RFP FOR PROFESSIONAL SURVEYOR SERVICES DATE: NOVEMBER 4, 2021 TIME: 3:00 PM.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
	Darrah Land Surveying, PLLC. Attn: Kristin Darrah 59 Lake Avenue Lake Luzerne, NY 12846 Ph: 518-798-4692	Foit-Albert Associates Architecture, Engineering and Surveying PC Attn: Michael Pohl 435 New Karner Road Albany, NY 12205 Ph: 716-995-0770 Fax: 716-856-3961	GdB Geospatial LS, P.C. Attn: Christine Gayron 88 Duryea Road Melville, NY 11747 Ph: 516-579-3111 Fax: 631-249-2552
DESCRIPTION OF ITEM	BID PRICE/HOUR	BID PRICE/HOUR	BID PRICE/HOUR
PROFESSIONAL SURVEYOR SERVICES BY TITLE/HOUR			
NYS Professional Surveyor (Licensed)	\$95.00	\$150.00	\$181.00
Senior Surveyor - Office	\$75.00	\$150.00	\$246.00
Surveyor Technician - Office	\$50.00	\$110.00	\$106.00
Party Chief @ Prevailing Rate	\$109.00	\$137.00	\$160.00
Party Chief @ Non-Prevailing Rate	\$70.00	\$96.00	\$139.00
Instrument Person @ Prevailing Rate	\$94.00	\$115.00	\$142.00
Instrument Person @ Non-Prevailing Rate	\$50.00	\$65.00	\$109.00
Rod Person @ Prevailing Rate	\$45.00	\$115.00	\$127.00
Rod Person @ Non-Prevailing Rate	\$30.00	\$65.00	\$70.00
Technical Typist	n/a	\$63.00	\$99.00
BID AWARDED TO:		TERM: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022	
√ JULIE A. BUTLER, PURCHASING AGENT		RESOLUTION NO. XXX OF 2021	

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 11/23/21

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: WC 62-21 Heavy Highway Construction
- (c) Name of Contractor: See Attached Recommendation of Award
- (d) Address of Contractor: See Attached Recommendation of Award
- (e) Contractor's Contact Person and Telephone Number: See Attached Recommendation of Award
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: 1/1/2022
- (h) Termination Date of Contract: 12/31/2022 with two additional 1 year extensions available
- (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. Completion of Project
- (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 Projects

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



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

DIVISIONS

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

November 12, 2021

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

RE: WC 62-21 Heavy Highway Construction; Recommendation of Award

Dear Ms. Butler:

The Department of Public Works (DPW) has reviewed the bids for the subject contract. Based on our review, DPW recommends that the contract be awarded to the following lowest responsive bidders, with Peckham Road Corp. being the primary and Luck Bros, Inc. and Kubricky Construction Corp. being the backups.

Primary Contractor (1)

Peckham Road Corp.
Attn: Tyler Pratt
438 Vaughn Road
Hudson Falls, NY 12839
PH 518-792-3157
Fax: 518-792-3138

Backup Contractor (2)

Luck Bros, Inc.
Attn: Jeffrey Luck
73 Trade Road
Plattsburgh, NY 12901
PH 518-561-4321
Fax 518-561-8462

Backup Contractor (3)

Kubricky Construction Corp.
Attn: Thomas Garrett
269 Ballard Road
Wilton, NY 12831
PH 518-792-5864
Fax 518-792-2458

If you have any questions regarding the above, please feel free to contact me at (518) 824-8836.

Sincerely,

Edward Doughney
Senior Civil Engineer

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 62-21 ITEM(S): HEAVY HIGHWAY CONSTRUCTION DATE: NOVEMBER 9, 2021 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
	Reale Construction Company, Inc. Attn: Peter Reale 411 County Route 56 Ticonderoga, NY 12883 Ph: 518-585-6782 Fax: 518-585-2892	Peckham Road Corp. Attn: Tyler Pratt 438 Vaughn Road Hudson Falls, NY 12839 Ph: 518-792-3157 Fax: 518-792-3138	Kubricky Construction Corp. Attn: Thomas Garrett 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fax: 518-792-2458	Rifenburg Contracting Corp. Attn: William DeMaria 1175 Hoosick Road Troy, NY 12180 Ph: 518-279-3967 Fax: 518-279-3968	Luck Bros, Inc. Attn: Jeffrey Luck 73 Trade Road Plattsburgh, NY 12901 Ph: 518-561-4321 Fax: 518-561-8462
RESOLUTION NO:	BID AWARDED TO:				
√ JULIE A. BUTLER, PURCHASING AGENT	TERM: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022				
EMPLOYEE CATEGORY:	BID PRICE HOURLY	BID PRICE HOURLY	BID PRICE HOURLY	BID PRICE HOURLY	BID PRICE HOURLY
SUPERINTENDENT	\$115.00	\$110.00	\$110.00	\$116.00	\$135.00
FOREMAN	\$81.00	\$115.00	\$124.00	\$110.00	\$94.00
LABORER - GROUP A	\$76.50	\$78.50	\$84.00	\$90.00	\$91.00
LABORER - GROUP B	\$76.75	\$78.50	\$85.00	\$90.50	\$91.25
LABORER - GROUP C	\$77.25	\$78.50	\$85.00	\$91.00	\$91.50
LABORER - GROUP D	\$77.50	\$98.32	\$85.00	\$91.50	\$91.25
OPERATING ENGINEER - CLASS A1	\$117.00	\$115.00	\$129.00	\$121.00	\$135.00
OPERATING ENGINEER - CLASS A	\$114.25	\$117.00	\$124.00	\$116.00	\$130.00
OPERATING ENGINEER - CLASS B	\$112.75	\$115.00	\$122.00	\$115.00	\$128.50
OPERATING ENGINEER - CLASS C	\$108.25	\$111.50	\$118.00	\$111.00	\$124.25
TEAMSTER	\$86.75	\$89.75	\$93.00	\$90.00	\$102.50
FLAGGER	\$76.50	\$78.50	\$84.00	\$90.00	\$94.00

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OTHER LABOR CATEGORIES PROPOSED:	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
Carpenter	\$85.25				
Carpenter Foreman	\$89.50				
Survey Party Chief			\$120.00		
Survey Instrument Persona			\$113.00		
Mason					\$105.00
Iron Worker					\$107.00
Surveyor					\$106.00
EQUIPMENT TYPE/DESCRIPTION:	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
CRAWLER MOUNTED EXCAVATORS (DIESEL):					
Bucket Capacity up to 1.0 CY	\$90.00	\$100.00	\$120.00	\$255.00	\$98.00
Bucket Capacity Over 1.0 CY < 2.0 CY	\$98.00	\$100.00	\$153.00	\$315.00	\$98.00
Bucket Capacity Over 2.0 CY	\$145.00	\$120.00	\$231.00	\$365.00	\$115.00

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BID NO: WC 62-21 ITEM(S): HEAVY HIGHWAY CONSTRUCTION DATE: NOVEMBER 9, 2021 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER				
EQUIPMENT TYPE/DESCRIPTION (Continued):	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
4-WHEELER DRIVE ARTICULATED WHEEL LOADERS (GASOLINE & DIESEL):					
Bucket Capacity up to 1.5 CY	\$25.00	\$66.00	No Bid	\$180.00	\$53.00
Bucket Capacity 2.0 CY	\$30.00	\$85.00	\$70.00	\$210.00	\$60.00
Bucket Capacity 2.5 CY	\$60.00	\$85.00	\$75.00	\$220.00	\$70.00
TANDEM DUMP TRUCKS (GASOLINE & DIESEL):					
GVWR up to 52,499 lbs.	\$45.00	\$55.00	No Bid	\$80.00	\$63.00
GVWR 52,500 - 62,499 lbs.	\$60.00	\$55.00	\$110.00	\$90.00	\$70.00
GVWR over 62,500 lbs.	\$85.00	\$110.00	\$110.00	\$100.00	\$75.00
PICK-UP TRUCKS (GASOLINE & DIESEL):	\$20.00	\$18.00	\$35.00	\$30.00	\$10.00
COLD MILLING MACHINES (DIESEL):					
Milling Width up to 6.0 ft.	No Bid	\$425.00	\$500.00	\$1,000.00	\$400.00
Milling Width over 6.0 ft.	No Bid	\$425.00	\$640.00	\$1,250.00	\$600.00

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EQUIPMENT TYPE/DESCRIPTION (Continued):	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
CRAWLER MOUNTED ASPHALT PAVERS (GASOLINE & DIESEL):					
Up to 100 H.P.	No Bid	\$180.00	No Bid	\$500.00	\$80.00
100 - 200 H.P.	No Bid	\$180.00	\$250.00	\$570.00	\$200.00
Over 200 H.p.	\$185.00	\$180.00	\$275.00	\$665.00	\$250.00
TANDEM VIBRATORY COMPACTORS (GASOLINE & DIESEL):					
10 Ton	\$80.00	\$85.00	\$125.00	\$285.00	\$65.00
13 Ton	\$95.00	\$87.50	\$145.00	\$350.00	\$85.00
Over 13 Ton:	\$120.00	No Bid	\$150.00	\$375.00	\$100.00
SELF-PROPELLED PNEUMATIC COMPACTORS (DIESEL):					
Up to 100 H.P.	No Bid	\$97.50	\$90.00	\$385.00	No Bid
Over 100 H.P.	No Bid	\$97.50	No Bid	\$435.00	No Bid
3-WHEEL COMPACTORS (DIESEL):					
Up to 14 Tons	\$50.00	No Bid	No Bid	\$220.00	No Bid
Over 14 Tons	\$90.00	No Bid	No Bid	\$275.00	No Bid

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EQUIPMENT TYPE/DESCRIPTION (Continued):	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
HAND-HELD VIBRATORY PLATE COMPACTORS & RAMMERS (GASOLINE & DIESEL):					
Minimum Pounds / Blow of 3,500	\$5.00	\$10.00	\$20.00	\$7.00	\$32.00
TRACTOR / BACKHOE (GENERAL PURPOSE BUCKET & BACKHOE BUCKET (GASOLINE & DIESEL):					
Bucket Capacity up to 1.0 CY	\$55.00	\$65.00	\$50.00	\$175.00	\$45.00
Bucket Capacity over 1.0 CY	\$75.00	\$65.00	\$50.00	\$195.00	\$50.00
ARTICULATED GRADERS (GASOLINE & DIESEL):					
Moldboard Size up to 10'	\$85.00	\$120.00	No Bid	\$240.00	\$80.00
Moldboard Size up to 12'	\$85.00	\$120.00	\$90.00	\$275.00	\$85.00
Moldboard Size 14' and Over	No Bid	No Bid	\$165.00	\$300.00	\$100.00
CRAWLER BULLDOZER (DIESEL):					
Engine H.P. up to 112	\$95.00	\$70.00	\$85.00	\$225.00	\$60.00
Engine H.P. 113 to 152	\$130.00	\$70.00	\$140.00	\$255.00	\$90.00
Engine H.P. 153 and Over	\$175.00	\$90.00	\$165.00	\$285.00	\$110.00

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EQUIPMENT TYPE/DESCRIPTION (Continued):	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
SKID STEER LOADERS (GASOLINE & DIESEL):					
Operating Capacity up to 1,500 lbs.	\$45.00	\$75.00	\$45.00	\$175.00	\$35.00
Operating Capacity 1,501 - 2,500 lbs.	\$55.00	\$75.00	\$45.00	\$185.00	\$45.00
Operating Capacity over 2,000 lbs.	\$65.00	\$75.00	\$70.00	\$190.00	\$55.00
PORTABLE ROTARY SCREW AIR COMPRESSORS (GASOLINE & DIESEL):					
Cubic Feet / Minute up to 100	\$12.00	\$25.00	No Bid	\$25.00	\$45.00
Cubic Feet / Minute 101 - 250	\$22.00	\$25.00	\$15.00	\$30.00	\$55.00
Cubic Feet / Minute 251 - 500	\$60.00	No Bid	\$40.00	\$50.00	\$60.00
Cubic Feet / Minute 501 - 1,000	\$100.00	No Bid	\$60.00	\$205.00	\$65.00
Cubic Feet / Minute over 1,000	\$140.00	No Bid	No Bid	\$265.00	\$80.00
JACK HAMMERS (ALL SIZES):	\$6.00	\$15.00	\$60.00	\$5.00	\$12.00
SMALL GENERATOR SETS (GASOLINE & DIESEL):					
Output up to 4,000 Watts	\$6.00	\$10.00	\$10.00	\$5.00	\$10.00
Output 4,001 - 9,000 Watts	\$8.00	\$50.00	No Bid	\$10.00	\$15.00
Output over 9,000 Watts	\$12.00	\$85.00	No Bid	\$15.00	\$20.00

WARREN COUNTY BID TABULATION SHEET

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EQUIPMENT TYPE/DESCRIPTION (Continued):	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
LARGE GENERATOR SETS (DIESEL) OUTPUT @ 60 Hz:					
Up to 50 KW	\$25.00	\$85.00	\$30.00	\$90.00	No Bid
50 KW - 100 KW	\$30.00	\$110.00	\$50.00	\$120.00	No Bid
101 KW - 200 KW	\$65.00	\$168.00	\$90.00	\$150.00	No Bid
201 KW - 300 KW	\$85.00	\$168.00	\$115.00	\$205.00	No Bid
301 KW - 400 KW	\$115.00	\$197.00	\$120.00	\$240.00	No Bid
SELF-PRIMING TRASH PUMPS (GASOLINE & DIESEL) - HOSES & AUXILIARY EQUIPMENT NOT INCLUDED:					
Suction / Discharge 2"	\$10.00	\$12.75	No Bid	\$10.00	\$10.00
Suction / Discharge 3"	\$15.00	\$13.95	\$20.00	\$15.00	\$12.00
Suction / Discharge 4"	\$30.00	\$36.30	\$50.00	\$20.00	\$14.00
Suction / Discharge Over 4"	\$50.00	\$49.80	\$120.00	\$36.00	\$16.00
HOSES (INCLUDES COUPLINGS 25' LENGTH):					
2"	\$3.00	\$3.15	No Bid	\$0.15	\$5.00
3"	\$4.00	\$4.17	No Bid	\$0.30	\$5.00
4"	\$5.00	\$6.00	No Bid	\$0.45	\$5.00
Over 4"	\$6.00	\$12.25	No Bid	\$1.00	\$5.00

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EQUIPMENT TYPE/DESCRIPTION (Continued):	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
SELF-PROPELLED PAVEMENT BROOMS:					
H.P. up to 50	\$40.00	\$41.00	\$30.00	\$180.00	\$53.00
H.P. over 50	\$45.00	\$41.00	\$150.00	\$220.00	\$70.00
PORTABLE LIGHT TOWERS:					
Tower Height 20' (2 Lights)	\$8.00	\$8.00	No Bid	\$15.00	\$15.00
Tower Height 30' (4 Lights)	\$10.00	\$8.00	\$10.00	\$20.00	\$15.00
WATER TRUCKS (GASOLINE & DIESEL):					
Up to 500 Gallons	\$30.00	\$45.00	No Bid	\$35.00	\$40.00
501 to 1,000 Gallons	\$35.00	\$45.00	No Bid	\$40.00	\$50.00
1,001 to 2,000 Gallons	\$40.00	\$45.00	\$60.00	\$45.00	\$60.00
Over 2,000 Gallons	\$50.00	\$45.00	\$100.00	\$50.00	\$70.00
WALK BEHIND CONCRETE SAW (GASOLINE & DIESEL):					
Blade Size 14"	\$15.00	\$12.00	\$15.00	\$17.00	\$20.00
Blade Size 18"	\$20.00	\$12.00	\$18.00	\$20.00	\$25.00
Blade Size 20"	\$20.00	\$12.00	\$20.00	\$25.00	\$30.00
Blade Size 24"	\$20.00	No Bid	\$25.00	\$35.00	\$35.00

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 62-21 ITEM(S): HEAVY HIGHWAY CONSTRUCTION DATE: NOVEMBER 9, 2021 TIME: 3:00 P.M.	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
	Reale Construction Company, Inc. Attn: Peter Reale 411 County Route 56 Ticonderoga, NY 12883 Ph: 518-585-6782 Fax: 518-585-2892	Peckham Road Corp. Attn: Tyler Pratt 438 Vaughn Road Hudson Falls, NY 12839 Ph: 518-792-3157 Fax: 518-792-3138	Kubricky Construction Corp. Attn: Thomas Garrett 269 Ballard Road Wilton, NY 12831 Ph: 518-792-5864 Fax: 518-792-2458	Rifenburg Contracting Corp. Attn: William DeMaria 1175 Hoosick Road Troy, NY 12180 Ph: 518-279-3967 Fax: 518-279-3968	Luck Bros, Inc. Attn: Jeffrey Luck 73 Trade Road Plattsburgh, NY 12901 Ph: 518-561-4321 Fax: 518-561-8462
OTHER EQUIPMENT PROPOSED:	HOURLY	HOURLY	HOURLY	HOURLY	HOURLY
Lowboy Tractor w/ Trailer	\$90.00				
Pugmill		\$265.00			
Stone Chipper		\$150.00			
Rack Truck			\$50.00		
Tractor Trailer w/ Low Bed			\$125.00		
18" Brush Chipper					\$70.00
Message Board					\$30.00
Hydroseeder					\$35.00
Trench Boxes					\$15.00
Chainsaw / Cutoff Saw					\$10.00
MARK-UP FOR MATERIALS (OVER COST):	15.00%	14.00%	15.00%	15.00%	15.00%
COMMENTS:	n/a	n/a	n/a	n/a	n/a

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 11/23/21

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: WC 63-21 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: Stephen Loveland 518-584-1048
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: 1/1/2022
- (h) Termination Date of Contract: 12/31/2022 with two additional 1 year extensions available
- (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. Completion of Project
- (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 Projects

WARREN COUNTY BID TABULATION SHEET

BID NO: WC 63-21 ITEM(S): ROUTINE PUMPING, CLEANING AND DISPOSAL FOR SEPTIC SYSTEMS DATE: NOVEMBER 9, 2021 TIME: 3:00 P.M.				NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER	
				Stone Industries, LLC. Attn: Stephanie Loveland 4305 Rt 50 Saratoga Springs, NY 12866 Ph: 518-584-1048 Fax: 518-584-8850		Blue Diamond Septic, LLC. Attn: Stephanie Jasinski 357 S. Albany Road Selkirk, NY 12158 Ph: 518-767-9322 Fax: 518-767-0435	
BID AWARDED TO:				TERM: JANUARY 1, 2022 THROUGH DECEMBER 31, 2022			
✓ JULIE A. BUTLER, PURCHASING AGENT				RESOLUTION NO: XX OF 2021			
DESCRIPTION OF ITEM			QUANTITY	BID PRICE		BID PRICE	
#	LOCATION	SEPTIC TANK SIZE	ONE TIME SERVICE	ONE TIME SERVICE	PRICE PER YEAR	ONE TIME SERVICE	PRICE PER YEAR
1	Fish Hatchery 145 Echo Lake Road Warrensburg, NY 12885	500 gal. 2,000 gal.	1 1	\$175.00	\$175.00	\$1,449.46	\$1,449.46
				\$700.00	\$700.00	\$1,449.46	\$1,449.46
2	South End Maintenance 143 Lower Warren Street Queensbury, NY 12804	1,000 gal.	On Call 1	\$350.00	\$350.00	\$1,260.72	\$1,260.72
3	DPW North Creek 65 Return Loop North Creek, NY 12853	1,000 gal.	On Call 1	\$350.00	\$350.00	\$1,726.34	\$1,726.34
4	North Creek Train Station 3 Railroad Place North Creek, NY 12853	1,000 gal. 1,000 gal.	On Call 1 1	\$350.00	\$350.00	\$1,731.87	\$1,731.87
				\$350.00	\$350.00	\$1,731.87	\$1,731.87
5	UpYonda Farm Route 9N Bolton Landing, NY 12814	1,000 gal. 2 Composting Toilets (avg. 100 gal. total)	1 1	\$350.00	\$350.00	\$1,565.34	\$1,564.34
				\$175.00	\$175.00	\$1,511.34	\$1,511.34
6	Toney Pit 17 Old State Route 9 Lake George, NY 12845	1,000 gal.	On Call 1	\$350.00	\$350.00	\$1,408.18	\$1,408.18
7	County Fairgrounds Schroon River Road Warrensburg, NY 12885	2,000 gal. 2,000 gal. 4,000 gal. 4,000 gal.	On Call 1 1 1 1	\$700.00	\$700.00	\$1,481.00	\$1,481.00
				\$700.00	\$700.00	\$1,481.00	\$1,481.00
				\$1,400.00	\$1,400.00	\$1,601.00	\$1,601.00
				\$1,400.00	\$1,400.00	\$1,601.00	\$1,601.00

BID NO: WC 63-21				NAME & ADDRESS OF BIDDER		NAME & ADDRESS OF BIDDER	
ITEM(S): ROUTINE PUMPING, CLEANING AND DISPOSAL FOR SEPTIC SYSTEMS				Stone Industries, LLC. Attn: Stephanie Loveland 4305 Rt 50 Saratoga Springs, NY 12866 Ph: 518-584-1048 Fax: 518-584-8850		Blue Diamond Septic, LLC. Attn: Stephanie Jasinski 357 S. Albany Road Selkirk, NY 12158 Ph: 518-767-9322 Fax: 518-767-0435	
DATE: NOVEMBER 9, 2021							
TIME: 3:00 P.M.							
DESCRIPTION OF ITEM			QUANTITY	BID PRICE		BID PRICE	
#	LOCATION	SEPTIC TANK SIZE	ONE TIME SERVICE	ONE TIME SERVICE	PRICE PER YEAR	ONE TIME SERVICE	PRICE PER YEAR
8	Warren County Sheriff's Office - Fire Range Old State Road North Lake George, NY 12845	1,500 gal.	On Call 1	\$525.00	\$525.00	\$1,642.15	\$1,642.15
9	Soil & Water 394 Schroon River Road Warrensburg, NY 12885	1,000 gal.	1	\$350.00	\$350.00	\$1,420.49	\$1,420.49
10	Clean sewer line at Floyd Bennett Memorial Airport one time per year with rooper for approximately 800 feet at price per foot. Pipe size approximately 8" in diameter.		Per Foot		\$9.00 / foot		No Bid
11	Any site added during term of bid		Per 1,000 gal.		\$350.00		\$1,500.00
12	Hourly rate for services other than pumping		Per Hour		\$225.00		No Bid
13	Additional hourly rate (if any) for After Hours Services		Per Hour		\$225.00		\$350.00
14	Additional hourly rate (if any) for Emergency Services		Per Hour		\$225.00		\$300.00
15	Response time for After Hour Services		Hours		24		24
16	Response time for Emergency Services		Hours		24		24
17	Port-o-Pottie Rental & Service (anywhere throughout Warren County) Current locations used, but not limited to : Fire Training Center, Queensbury (2).		Weekly Monthly		\$145.00 / weekly \$165.00 / monthly		No Bid
18	Port-o-Pottie Rental & Service (Handicapped accessible) Current locations used: Warren County Bikeway off Country Club Road, Queensbury (1)		Weekly Monthly		\$310.00 / weekly \$310.00 / monthly		No Bid

BID NO: WC 63-21		NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
ITEM(S): ROUTINE PUMPING, CLEANING AND DISPOSAL FOR SEPTIC SYSTEMS		Stone Industries, LLC. Attn: Stephanie Loveland 4305 Rt 50 Saratoga Springs, NY 12866 Ph: 518-584-1048 Fax: 518-584-8850	Blue Diamond Septic, LLC. Attn: Stephanie Jasinski 357 S. Albany Road Selkirk, NY 12158 Ph: 518-767-9322 Fax: 518-767-0435
DATE: NOVEMBER 9, 2021			
TIME: 3:00 P.M.			
19	Any other pricing for additional size rentals or equipment/units for items 17 & 18	n/a	n/a
Waste Transporter Permit Attached		Yes/No	Yes
COMMENTS:			Location #1 if pumped together would be a total of \$1,539.46. Location #4 if pumped together would be a total of \$1,791.87. Location #7 if pumped together would be a total of \$3,562.00.

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 11/23/21

- (a) Is this a Result of a Bid or Request for Proposal? Bid
- (b) Purpose of Contract: WC 71-21 Autobody Repair Services
- (c) Name of Contractor: TBD
- (d) Address of Contractor: TBD
- (e) Contractor's Contact Person and Telephone Number:
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: 1/1/2022
- (h) Termination Date of Contract: 12/31/2022 with two additional 1 year extensions available
- (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. Completion of Project
- (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: DM 5130.470

RESOLUTION REQUEST FORM NO. 7

Request to Amend County Budget*

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

DEPARTMENT NAME: Department of Public Works

DATE: November 23, 2021

- (a) Purpose of Amendment: To Amend 2021 budget \$500.00 dollars to reflect Insurance Recovery payment dated October 27, 2021, for guiderail repairs, DOL July 30, 2021.

- (b) Appropriation Code, Object Code, Full Title and Amount:
D.3310 410 County Road, Traffic control, Supplies \$500.00

- (c) Revenue Code (with title), and Amount: D.3310 2680 County Road, Traffic Control, Insurance Recovery \$500.00.

REQUEST FOR TRANSFER OF FUNDS

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

FROM: Department of Public Works
Name of Department

SIGNED: _____ DATE: 11/23/2021

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
D.5110 120	Co Roads, Maintenance of Roads Salaries - Over Time	D.3310 120	Co Roads, Traffic Control Salaries - Over Time	\$ 6,000.00

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

Please state reason for transfer request:

Cover increase in taping & painting of roads increase.

RESOLUTION REQUEST FORM NO. 9

***Request to Increase or Decrease or Amend Existing 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: DPW

DATE: 11/23/21

(a) Exact Title and Number of Project*: H396 East River Drive (CR 16) & Call Street (CR 32) Rehabilitation

(b) Is this a Capital Project? Yes

(c) Is this a Capital Reserve Project? No

(d) Amount of Increase (if applicable): \$16,371.00

(e) Amount of Decrease (if applicable):

(f) Source of Funding (if Increase) (including name & title of codes, etc.):

\$ 16,371.00 Local Match (Transfer from D.9950 910 Transfers - Capital Projects)

(g) Changes in Funding (if Amendment):

(h) Purpose of Increase or Decrease or Amendment: Increase local match share for construction costs

RESOLUTION REQUEST FORM NO. 9

*Request to Increase or Decrease or Amend Existing 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: DPW

DATE: 11/23/21

- (a) Exact Title and Number of Project*: H381 South Johnsburg Road (CR 57) over Mill Creek, Town of Johnsburg (PIN 1757.27)
- (b) Is this a Capital Project? Yes
- (c) Is this a Capital Reserve Project? No
- (d) Amount of Increase (if applicable): \$13,000.00
- (e) Amount of Decrease (if applicable):
- (f) Source of Funding (if Increase) (including name & title of codes, etc.):

\$ 13,000.00 Local Match (transfer from D.9950 910 Transfers - Capital Projects)

- (g) Changes in Funding (if Amendment):
- (h) Purpose of Increase or Decrease or Amendment: Increase local match share for estimated construction and construction inspection costs

RESOLUTION REQUEST FORM NO. 12

Schedule "A"

NOTICE OF INTENT TO FILL VACANT POSITION

This notice of intent is filed whenever a department head plans to fill an *existing* funded position in their budget that is vacated due to a retirement, resignation, termination or promotion. This notice may not be used for requests to create a *new* position. For complete instructions on the procedure to be followed, see the reverse of this form.

DEPARTMENT HEAD COMPLETES THIS SECTION

Department: Public Works Payroll Dept. No: 19.63
Title of Position: MEO (M) #2 Base Salary of Position: \$38,251 Grade: 9
Filling at Step # (If Known): _____
Budget code and title: D.5110 County Roads.Maintenance of Roads Union Non-Union
This position is vacated due to: Retirement Resignation Termination Promotion Other
Employee No./Last Name: #11258/ Henkel Date of Vacancy: 11/06/2021
Is this position mandated? Yes No Is the position reimbursable? Yes No
Source of reimbursement: Federal _____% State _____% Other _____%

CIVIL SERVICE STATUS AND HUMAN RESOURCES DIRECTOR APPROVAL

Competitive-active eligible list Competitive-no list (*hiring would be provisional*) Non-Competitive Other _____
Actual Impact to Budget Report will be provided monthly by Human Resources Director.
Candidate's qualifications must be approved by Personnel Officer prior to hiring. PO 11/1/21
Human Resources Director has approved this form when initialed. 11/17/21

COUNTY ADMINISTRATOR COMPLETES THIS SECTION

- The Administrator has no objection to the filling of the vacancy.
 The Administrator objects to the filling of the vacancy.

Administrator Signature [Signature] Date 11/19/21

BUDGET OFFICER COMPLETES THIS SECTION

- The Budget Officer has no objection to the filling of the vacancy.
 The Budget Officer objects to the filling of the vacancy.

Budget Officer Signature Frank E. Thomas Date 11/22/21

SUPERVISORY COMMITTEE COMPLETES THIS SECTION

Name of Committee Public Works

- The committee has no objection to the filling of the vacancy.
 The committee objects to the filling of the vacancy.
 In the case of an emergency, Committee Chair has no objection to the filling of the vacancy.
 In the case of an emergency, Committee Chair objects to the filling of the vacancy.

Ranking Committee Member Signature [Signature] Date 12-15-21

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: DPW

DATE: 11/23/21

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

- (b) Purpose of Contract: Enter into an agreement/contract for the purpose of the Salt Reduction program within Warren County. The Fund/LGA have provided the county a significant amount of equipment over the past 3 years, this includes 6 cameras for monitoring roads during snow and ice (\$15,000), salt trackers for 6 county tandems (\$12,000), stationary brine making unit (\$25,000), brine tanks (\$3,000), live edge plows (\$15,000), and training for our drivers. With the exception of the live edge plow that required a small contribution (\$20,000 piece of equipment, county share \$5,000) by the County, the Fund/LGA have provided the equipment and training at no cost to the County. For the 2021/2022 season, the Fund/LGA will continue to assist the County with the salt reduction program. The Fund/LGA will fund the program this year with \$200,000, the source of funding will be provided by the Fund/LGA, Town of Lake George, and the Town of Hague. The Fund/LGA, is requesting the County participate with funding to further the salt reduction program.

- (c) Name of Contractor: The Fund/LGA

- (d) Address of Contractor: 2392 State Route 9N, PO Box 408 Lake George, NY 12845

- (e) Contractor's Contact Person and Telephone Number: Eric Siy (518) 668-3558

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

- (g) Commencement Date of Contract: 1/1/2022

- (h) Termination Date of Contract: 12/31/2022



**Road Salt Reduction Grant Program
Municipal SWiM™ Implementation Grant Agreement
2021/22**

Purpose:

This grant is to provide financial assistance to the _____ (referred to as "Municipality") toward implementing the Road Salt Reduction Program as part of their winter maintenance operations based on the application of the Sustainable Winter Management (SWiM®) guidelines and certification. The Road Salt Reduction Program will be a long-term, cost savings initiative for the Municipality as successfully demonstrated by public and private SWiM certified entities as well as providing for water quality protection for Lake George and its basin.

Grant Process:

In accepting this grant program, the Municipality will agree to contribute _____ as a commitment to improve salt application outputs through SWiM® Certification and to partner with the Lake George Association. In receipt, the LGA will provide the remaining funds necessary for the Municipality to utilize the professional services of WIT Advisers to provide training, analyses, intervention and other service necessary to facilitate the achievement of or maintenance of their SWiM® certification. It should be realized the acceptance of this grant agreement does not assure the grantee will receive SWiM® Certification. It is necessary for the Town personnel to commit to practices and training detailed by The FUND and WIT Advisers to secure SWiM™ Certification.

Grant Requirements:

The following criteria have been developed for the grant issued by the LGA to the Municipality:

- (1) Grant funding for the Municipality will be directly applied for discovery and needs assessments (for start ups), training (focusing on practices such as calibration, measurement, software application, etc.), support for analysis, interventions for pre- and post-event analysis of application rates and practices, project management and any other needs that may arise. It shall be noted this grant funding will not be provided to the Municipality but will be distributed by The FUND directly to WIT Advisers and/or other contractors providing such services.
- (2) The funds provided by the Municipality will be applied to the purchase of equipment necessary to implement the practices to be able to achieve SWiM™ Certification, including but not limited to, GPS enabled Salt Tracking devices necessary for measurement, ROAD/SITE cameras necessary for analysis, flow meter tracking devices for brine application, dash cameras for analysis and improvement, and necessary software upgrades. It should be noted the Municipality will own all equipment and will be responsible for coordination of all maintenance and repairs in accordance with the recommendations of the LGA's consultants.
- (3) Through this grant agreement, the Municipality accepts and agrees to the following conditions:
 - a. The municipal superintendent/staff/operators shall agree to attend and actively participate in all said trainings (awareness, pre-season, interseason, postseason), webinars, interventions, etc. that are not in conflict with normal, everyday activities necessary for the superintendent/staff/operators to complete their responsibilities, storm event maintenance activities or emergency tasks determined necessary.

- b. The Municipality shall agree to maintain records on material application rates, be available for analysis on rates and practices and upon recommendation and discussion, implement program modifications and/or amendments to improve and optimize winter maintenance operations.
- c. The Municipality shall implement best practices and policies necessary in order to obtain and maintain SWiM™ Certification and agrees to an annual post season audit and evaluation performed by WIT Advisers. If the audit/evaluation determines improvements are necessary, the Municipality will recognize such recommendations and agrees to develop a plan with WIT Advisers to retain SWiM™ Certification.
- d. The Municipality shall agree to participate in press, outreach, social media, communications to promote the Lake George Road Salt Reduction Program of the LGA and provide information, data. Interviews, photos, and more to support such endeavors.

Please signify your agreement to the above provisions by signing this letter on the line indicated below on behalf of the named municipality. Further, by signing this letter, you hereby represent that you are authorized to do so on behalf of said municipality.

Signed: _____ Date: _____

Print Name: _____ Title: _____

Municipality:

Please return the signed letter of agreement in the enclosed addressed envelope. Thank you.

Sincerely,

Eric Siy

President, Lake George Association

REQUEST FOR TRANSFER OF FUNDS

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

FROM: Department of Public Works
Name of Department

SIGNED: _____ DATE: 11/23/2021

<u>FROM CODE</u>	<u>TITLE</u>	<u>TO CODE</u>	<u>TITLE</u>	<u>AMOUNT</u>
D.3310 470	Co Roads, Traffic Control Contracts	D.5112 8330 280	Co Roads, County Roads, 2021 Guide Rail Improvement Project Projects	\$ 39,000.00

FROM CODE TITLE TO CODE TITLE AMOUNT

A.1990 439 Contingent Fund

Please state reason for transfer request:

Transfer 2021 contracts funds to guiderail road project