



CATTARAUGUS COUNTY

Kelly J. Reed, County Administrator

303 Court Street
Little Valley, New York 14755

Phone: (716) 938-2235
Fax (716) 938-2760

Contingent Fund Balance: \$253,767

The following committees will meet on **Wednesday, September 3, 2025**, in the large committee room at the County Center, 303 Court Street, Little Valley, New York, at the indicated times.

Labor Relations	4:00 p.m.
Human Services	4:05 p.m.
Development and Agriculture	4:10 p.m.
Public Works	4:15 p.m.
Finance	4:20 p.m.

Join by phone:

+1-408-418-9388 or

+1-646-992-2010 United States Toll (New York City)

+1-312-535-8110 United States Toll (Chicago)

Access Code: 173 334 7118 (Followed by #)

ACT NO.

PREFILED RESOLUTIONS

365-2025	Mr. Benson and Mr. Helmich BID ACCEPTANCE FOR HOT DIP GALVANIZATION OF STEEL (Department of Public Works)
366-2025	Mr. Benson and Mr. Helmich BID ACCEPTANCE FOR CUTTING EDGES AND SHOES FOR GRADERS, PLOWS AND WINGS (Department of Public Works)
367-2025	Mrs. Andreano and Mr. Helmich APPROVING CONTRACTS BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND VARIOUS ENTITIES FOR OPIOID SETTLEMENT FUND SERVICES AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)
368-2025	Mrs. Andreano and Mr. Helmich ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Department of Community Services – Opioid Settlement Funds)

369-2025 Mr. Higgins and Mr. Marsh
 AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WILDERNESS GRAPHICS, INC. FOR ONOVILLE MARINA PARK INTERPRETIVE KIOSK AND EDUCATIONAL CURRICULUM SYSTEM AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Economic Development, Planning & Tourism)

Committee Referrals for September 3, 2025, Committee Meetings						
Act #	Finance	County Operations/ Public Safety	DPW	Human Services	Development & Ag	Labor Relations
365	X		X			
366	X		X			
367	X			X		
368	X			X		
369	X				X	
Total	5	0	2	2	1	0

BID ACCEPTANCE FOR HOT DIP GALVANIZATION OF STEEL
(Department of Public Works)

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for hot dip galvanization of steel, according to specifications and general information provided by the Public Works Committee, and

II. WHEREAS, the only bid received meeting specifications for hot dip galvanization of steel is as follows:

FRONTIER HOT DIP GALVANIZING, INC.

1740 Elmwood Avenue

P.O. Box 199

Buffalo, New York 14207-0199

<u>Job Size</u>	<u>2024-2025 Amount</u>	<u>2025-2026 Amount</u>
Single Dip up to 27 feet in length:		
Less than 1,000 lbs	\$0.60/lb.	\$0.50/lb. \$350 (min. lot charge)
1,000 – 2,000 lbs	\$0.55/lb.	\$0.50
2,000 – 5,000 lbs	\$0.265	\$0.40
5,000 – 10,000 lbs	\$0.25	\$0.36
10,000 lbs & Greater	\$0.24	\$0.32
Double Dip up to 40 feet in length:		
Less than 1,000 lbs	\$0.90/lb.	\$0.50/lb. \$525 (min. lot charge)
1,000 – 2,000 lbs	\$0.825/lb.	\$0.50
2,000 – 5,000 lbs	\$0.3925	\$0.40
5,000 – 10,000 lbs	\$0.36	\$0.40
10,000 lbs & Greater	\$0.345	\$0.38
<u>Additional Charges:</u>		
1. Surcharge for double dip - For materials which are longer than tank length and which must be dipped first one end and then the other (double dip), any additional charges will be:	Included in the pricing	50% of /lb. rate
2. Handrails	\$ 0.85/lb.	\$0.85/lb.
3. Tanks	\$ 1.25/lb.	\$1.00/lb.
4. Other:		
Venting/Holes	\$50.00/hr.	\$50.00/hr.
Zinc Stripping	\$.4000/lb.	\$.4000/lb.
Parts over 10 lbs.	See above/lb. prices	See above/lb. prices
Parts under 10 lbs.	See above/lb. prices	Standard schedule above, subject to \$1.85 min. per part

now, therefore, be it

I. RESOLVED, that the bid of Frontier Hot Dip Galvanizing, Inc., be, and the same hereby is, accepted, for a term commencing November 1, 2025 and terminating October 31, 2026, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Five sets of specifications were sent out.

One bid was received meeting specifications.

Resolution Referred to:			
Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Development & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Co.Operations/Public Safety	<input type="checkbox"/>

**BID ACCEPTANCE FOR CUTTING EDGES AND
SHOES FOR GRADERS, PLOWS AND WINGS
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Sections 408 and 408-a of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for cutting edges and shoes for graders, plows and wings for the Department of Public Works, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the bids meeting specifications for the aforementioned items are as follows:

CHEMUNG SUPPLY CORP.

P.O. Box 527

Elmira, New York 14902

<u>Index #</u>	<u>Size</u>	<u>Quantity</u>	<u>Rate</u>
<u>Cover Blade for Wings 5/8" – Price/Foot</u>			
C-8L	5/8" x 8"	Less than 50 Blades	\$14.86
C-8G	5/8" x 8"	50 Blades & Greater	\$13.75
<u>Cover Blade for Wings 3/4" – Price/Foot</u>			
D-8L	3/4" x 8"	Less than 50 Blades	\$18.96
D-8G	3/4" x 8"	50 Blades & Greater	\$17.96
<u>Evolution Blade System – Evolution Edges</u>			
E6-3	Cost per 3' Blade Section		\$705.55
E6-4	Cost per 4' Blade Section		\$940.73
<u>Armored Carbide Plowblade System – Sabre</u>			
E7-3S	Cost per 3' Blade Section		\$478.64
E7-3HD	Cost per 3' Blade Section – Heavy Duty		\$585.60
E7-4S	Cost per 4' Blade Section		\$638.18
E7-4HD	Cost per 4' Blade Section – Heavy Duty		\$780.00
<u>Evolution Edges – Tungsten Carbide Tipped Snow Plow Blades</u>			
F2-3	Cost per 3' Blade Section		\$234.96
F2-4	Cost per 4' Blade Section		\$313.29
<u>Sectional Carbide Tipped Blade with Carbide Trapezoid Insert</u>			
F3-3	Cost per 3' Blade Section		\$234.96
F3-4	Cost per 4' Blade Section		\$313.29
<u>Tungsten Carbide Blades for Plows and Graders</u>			
G-2	Cost per set		\$642.95
<u>Rubber Blades</u>			
H1-RL	Cost per Blade / Less than 50 Blades	11 ft blade	\$368.20
H1-RG	Cost per Blade / 50 Blades & Greater	11 ft blade	\$368.20
<u>Extruded Rubber Blades</u>			
H2-RL	Cost per Blade / Less than 50 Blades		\$368.20
H2-RG	Cost per Blade / 50 Blades & Greater		\$368.20
<u>Cast Alloy Plow Shoe (2¼"x8"x14", Min weight 36lbs, Hole Size 13/16", Recessed for Square Head Bolt)</u>			
K-AL	Cast Alloy Abrasive-cost per shoe/less than 50 shoes		\$57.16
K-AG	Cast Alloy Abrasive-cost per shoe/50 shoes & Greater		\$57.02
<u>NiHard Wing Shoes (8" Center Punched, ¾" x 12" O/C, 75 degrees, min weight 37 lbs)</u>			
N-NL	NiHard-cost per shoe/less than 50 shoes		\$87.36

N-NG	NiHard-cost per shoe/50 shoes & greater	\$85.00
	<u>NiHard Moldboard Shoe (65 degree)</u>	
P-NL	NiHard-cost per shoe/less than 50 shoes	\$78.93
P-NG	NiHard-cost per shoe/50 shoes & greater	\$78.00
	<u>NiHard Mushroom Shoe (Ni-Hard Casting, 12" outside diameter x 2 ¾" high w/ two hex-head bolt holes)</u>	
R-NL	NiHard-cost per shoe/less than 50 shoes	\$116.44
R-NG	NiHard-cost per shoe/50 shoes & greater	\$115.00
	<u>Nose Piece (8" Top Punch)</u>	
V-NL	Cost per Blade/less than 50 Blades	\$37.86
V-NG	Cost per Blade/50 Blades & Greater	\$37.00
	<u>Nose Piece for Viking Plow-Older Model Plows (Viking model #10803091 or equal)</u>	
W-NL	Cost per Blade Less than 50 Blades	\$37.86
W-NG	Cost per Blade 50 Blades & Greater	\$37.00
	<u>Nose Piece – used for Newer Model Plows *Two separate pieces (not welded together) (Viking Model #10805373 or equal)</u>	
X-NL	Cost per Blade/less than 50 Blades	\$14.63
X-NG	Cost per Blade/50 Blades & Greater	\$9.39

RUSERT EQUIPMENT, LLC

P.O. Box 11317

Orchard Park, New York 14127

<u>Index #</u>	<u>Description</u>	<u>Rate</u>
	<u>Flexible Plow Blade System – Polar Flex</u>	
E2-3	Cost per 3' Blade Section	\$845.00
E2-4	Cost per 4' Blade Section	\$1,125.00
E2-NP	Nose Piece XWS-115FM-F	\$395.00
E2-RS	Cost per 12" Replacement Segment XWS-12F	\$185.00
	<u>Sectional Carbide Tipped Snow Plow Blade C/W Wear Plate – Valley Blades, Ltd.</u>	
E8-3	Cost per 3' Blade Section	\$450.00
E8-4	Cost per 4' Blade Section	\$600.00
	<u>Cast Alloy Plow Shoe (12" O/C, 10 degree, Min weight 37lbs, Hole Size 3/4", 8" Center Punched)</u>	
L-AL	Cast Alloy Abrasive-cost per shoe/less than 50 shoes	\$90.00
L-AG	Cast Alloy Abrasive-cost per shoe/50 shoes & Greater	\$90.00
	<u>Steel Wing Shoes (Model MSCO MSO60)</u>	
M-SL	Steel-cost per shoe/less than 50 shoes	\$78.00
	<u>NiHard, Snow Plow Frame Shoe</u>	
O-NL	NiHard – cost per shoe Less than 50 Shoes	\$98.00

NORTHERN SUPPLY, INC.

P.O. Box 69

Bloomfield, New York 14469

<u>Index #</u>	<u>Description</u>	<u>Rate</u>
	<u>Carbide Combination Plow Blades – Kuper SX</u>	
E3-3	Cost per 3' Blade Section	\$750.00
E3-4	Cost per 4' Blade Section	\$1,000.00
	<u>Enhanced Carbide Insert Snowplow Blades - Kuper XT</u>	
E4-3	Cost per 3' Blade Section	\$330.00
E4-4	Cost per 4' Blade Section	\$440.00
	<u>React Plow Blade System – Northern Supply</u>	
E9-RB	Cost per System	\$3,100.00
E9-RC	Cost per 12' Blade Section	\$135.00
	<u>Kennametal Carbide Blades</u>	

F1-3	Cost per 3' Blade Section	\$235.00
F1-4	Cost per 4' Blade Section	\$313.00
<u>Blended Extruded Rubber Blades</u>		
H3-RL	Cost per Blade / Less than 50 Blades	\$460.00
H3-RG	Cost per Blade / 50 blades & Greater	\$440.00
<u>Steel Wing Shoes (Model MSCO MSO60)</u>		
M-SL	Steel – Cost per shoe / Less than 50 shoes	\$78.00
M-SG	Steel-cost per shoe/50 shoes & Greater	\$76.00
<u>NiHard, Snow Plow Frame Shoe</u>		
O-NL	NiHard – cost per shoe Less than 50 Shoes	\$98.00
O-NG	NiHard – cost per shoe 50 Shoes & Greater	\$96.00
<u>AR500 Moldboard Shoe (60 degrees)</u>		
Q-NL	AR500 – cost per shoe Less than 50 Shoes	\$95.00
Q-NG	AR500 – cost per shoe 50 Shoes & Greater	\$95.00

WINTER EQUIPMENT COMPANY, INC.

1900 Joseph Lloyd Parkway
Willoughby, OH 44094

<u>Index #</u>	<u>Size</u>	<u>Quantity</u>	<u>Rate</u>
<u>Carbon Grader - double bevel curved item, Price/Foot</u>			
A-8L	5/8" x 8"	Less than 10 Sets	\$17.00
A-8G	5/8" x 8"	10 Sets & Greater	\$17.00
<u>Carbon Plow and Wing Blades, Item - Price/Foot</u>			
B-6L	3/4" x 6"	Less than 50 Blades	\$17.00
B-6G	3/4" x 6"	50 Blades & Greater	\$17.00
<u>Carbide Insert Plow Blade System – Raxor XL – Full System Prices</u>			
E5-SYS-RZXL9	Cost per 9' Razor XL System		\$1,836.45
E5-SYS-RZXL10	Cost per 10' Razor XL System		\$2,040.50
E5-SYS-RZXL11	Cost per 11' Razor XL System		\$2,245.10
E5-SYS-RZXL12	Cost per 12' Razor XL System		\$2,448.60
E5-SYS-RZXL14	Cost per 14' Razor XL System		\$2,788.50
<u>Carbide Insert Plow Blade System – Raxor XL – Component Prices</u>			
E5-3	Cost per 3' Blade Section		\$600.00
E5-4	Cost per 4' Blade Section		\$800.00

now, therefore, be it

I. RESOLVED, that the aforementioned bids be, and hereby are, accepted, for a term commencing October 1, 2025 and terminating September 30, 2026, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

The cutting edges and shoes that the County uses are not offered on State Bid; however, there are shoes on State Bid that the County may purchase.

Ten sets of specifications were sent out.

Four bids were received meeting specifications.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Development & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Co.Operations/Public Safety	<input type="checkbox"/>

**APPROVING CONTRACTS BETWEEN CATTARAUGUS COUNTY
COMMUNITY SERVICES BOARD AND VARIOUS ENTITIES
FOR OPIOID SETTLEMENT FUND SERVICES AND
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS
(Department of Community Services)**

Pursuant to Sections 363, 366 and 450 of the County Law.

I. WHEREAS, the Department of Community Services has received funding through the Opioid Settlement Fund for substance abuse prevention, treatment, harm reduction and recovery service needs at the local level, and

II. WHEREAS, the Department of Community Services is desirous of contracting with the following various entities for the aforementioned Opioid funding services, for a total annual amount not to exceed \$215,433.00, to be paid as invoiced:

<u>Agency</u>	<u>Amount</u>
CASA-Trinity, Inc. 4612 Millennium Drive Geneseo, New York 14454	\$114,178.00
Olean General Hospital 51 Main Street Olean, New York 14760	\$ 10,000.00
Southern Tier Environments for Living, Inc. 715 Central Avenue Dunkirk, New York 14048	\$ 8,755.00
Southern Tier Health Care System, Inc. 150 North Union Street Olean, New York 14760,	\$ 82,500.00

and

III. WHEREAS, this program is 100% State funded through Opioid Settlement Funds, and

IV. WHEREAS, various appropriation and revenue accounts must be adjusted to cover the cost of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute contracts, between the Cattaraugus County Community Services Board and the above-listed entities, to signify the County's approval, for the provision of the above-described services, for a term commencing September 1, 2025 and terminating August 31, 2026, according to the above-described terms, and be it further

II. RESOLVED, that upon termination of state funding for this program, then this program shall be automatically abolished, and be it further

III. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days' written notice, and be it further

IV. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting, and be it further

V. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Increase Estimated Revenue Account:

A.431.4395.0000.3492.013T	State Aid, OASAS Opioid Funding	\$215,433.00
---------------------------	---------------------------------	--------------

Increase Appropriation Accounts:

A.431.4395.0000.42075.013T	Southern Tier Health Care, Opioid Funding	\$ 82,500.00
A.431.4395.0000.42019.013T	CASA-Trinity, Opioid Funding	\$114,178.00
A.431.4395.0000.42026.013T	Southern Tier Env. Living, Opioid Funding	\$ 8,755.00
A.431.4395.0000.42038.013T	Olean General Hospital, Opioid Funding	\$ 10,000.00

Resolution Referred to:			
Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
DPW	<input type="checkbox"/>	Development & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Co.Operations/Public Safety	<input type="checkbox"/>

ADJUSTING VARIOUS APPROPRIATION ACCOUNTS
(Department of Community Services – Opioid Settlement Funds)

Pursuant to Sections 363 and 366 of the County Law.

I. WHEREAS, various appropriation accounts must be adjusted in order to accommodate funding received through the Opioid Settlement funding, now, therefore, be it

I. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Decrease Appropriation Accounts:

A.431.4395.0000.48336.H	Sheriff MAT Program Harm Reduction	\$20,000.00
A.431.4395.0000.48336.P	Sheriff MAT Program Prevention	\$20,000.00
A.431.4395.0000.48336.PP	Sheriff MAT Program Priority Populations	\$20,000.00
A.431.4395.0000.48336.R	Sheriff MAT Program Recovery	\$20,000.00

Increase Appropriation Account:

A.431.4395.0000.48336.T	Sheriff MAT Program Treatment	\$80,000.00.
-------------------------	-------------------------------	--------------

Resolution Referred to:			
Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
DPW	<input type="checkbox"/>	Development & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Co.Operations/Public Safety	<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
WILDERNESS GRAPHICS, INC. FOR ONOVILLE MARINA PARK
INTERPRETIVE KIOSK AND EDUCATIONAL CURRICULUM SYSTEM
AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS
(Department of Economic Development, Planning & Tourism)**

Pursuant to Sections 363, 366 and 450 of the County Law.

I. WHEREAS, Act 433-2022, as extended by Act 229-2025, authorized the Chairman to execute contract documents in order to accept funding through the Appalachian Regional Commission for the Department of Economic Development, Planning and Tourism (EDP&T) Onoville Marina Park Interpretive Kiosk Project, and

II. WHEREAS, the Department of Economic Development, Planning & Tourism is in need of design and construction services for the aforementioned project, and

III. WHEREAS, Wilderness Graphics, Inc., 3465 Garber Drive, Tallahassee, Florida 32303, can provide the aforementioned services for an amount not to exceed \$30,004.00, to be paid as invoiced, and

IV. WHEREAS, this contract is 50% federal (CFDA #23.002) and 50% county funded, and

V. WHEREAS, various appropriation and revenue accounts must be adjusted, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Wilderness Graphics, Inc., for the provision of the above-described services, for a term commencing September 1, 2025 and terminating May 1, 2026, according to the above-described terms, and be it further

II. RESOLVED, that upon termination of federal funding for this program, then this program shall be automatically abolished, and be it further

III. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days' written notice, and be it further

IV. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting, and be it further

V. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Increase Estimated Revenue Account:

ER.723.7230.1160.21702.4989.08

Fed Aid, ARC Grant

\$21,600.00

Increase Appropriation Account:

ER.723.7230.1160.21702.41603

Onoville Kiosk

\$21,600.00.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Development & Ag	<input checked="" type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Co.Operations/Public Safety	<input type="checkbox"/>