



Budget & Finance Committee

Committee Meeting

60 Central Ave
Cortland, NY 13045
<http://www.cortland-co.org>

~ Agenda ~

Tuesday, March 13, 2018

11:00 AM

Room 304

CALL TO ORDER

Attendee Name	Present	Absent	Late	Arrived
Board Member Thomas P. Hartnett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vice Chair Kevin Whitney	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Committee Chair, George Wagner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Board Member Mary Ann Discenza	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Board Member Linda Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Board Member Christopher Newell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Board Member Paul Heider	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

MINUTES

1. Budget & Finance Committee - Committee Meeting - Feb 13, 2018 11:00 AM

RESOLUTIONS

County Treasurer

ON MOTION OF WAGNER

AGENDA ITEM NO. 1

Authorize Agreement for Cortland County Audits for Years Ending 12/31/17, 12/31/18, and 12/31/19, with Option Years through 2021 – County Treasurer

WHEREAS, an independent financial audit is required by federal regulations to satisfy the “Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Revised Circular A-133 known as “Audits of State and Local Governments and Non-profit Organizations”, AND

WHEREAS, such general purpose financial statements with Single Audit Reports are commonly called the “Single Audit” for Cortland County, AND

WHEREAS, the Single Audit Act of 1984, P.L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156 sets forth standards for obtaining consistency and uniformity among Federal agencies for the audit of States, local governments, and non-profit organizations expending Federal awards, AND

WHEREAS, Circular A-133 - “Audit of States, Local Governments, and Non-profit Organizations” is issued under the authority of sections 503, 1111, and 7501 et seq. of Title 31, United States Code, and Executive Orders 8248 and 11541, AND

WHEREAS, the Office of the New York State Comptroller does not perform Single Audits for the County and the County Auditor is an internal auditor and is not an independent auditor for the purpose of the Single Audit requirements, AND

WHEREAS, New York State Office of Mental Health, Mental Health Retardation Development

Disabilities and Alcohol & Substance Abuse Services mandates an audit of the annual New York State Consolidated Fiscal Report, AND

WHEREAS, the County Treasurer, on behalf of the Acting County Administrator, requested proposals for auditing firms to provide the above services, with options for 2019 and 2020, and qualified bids having been received and opened on February 2, 2018 as follows:

	-----Contractual Period-----			-----Optional Period-----	
	2017	2018	2019	2020	2021
The Bonadio Group	\$55,000	\$56,550	\$58,200	\$60,900	\$61,500
Pittsford, NY	<i>(Additional services as needed) \$126 - \$280 per hour</i>				
Total Contractual Period	\$169,750				
EFPR Group	\$48,800	\$49,800	\$50,800	\$51,800	\$52,800
Williamsville, NY	<i>(Additional services as needed) \$70 - \$150 per hour</i>				
Total Contractual Period	\$149,400				
Lumsden	\$60,000	\$61,200	\$62,400	\$63,650	\$63,650
McCormick	<i>(Additional services as needed) \$80 - \$219 per hour</i>				
Total Contractual Period	\$183,600				

, AND

WHEREAS, the County Treasurer has reviewed the above bids and researched each bidder's references with other County Treasurers for which similar services have been provided and found all three bidders to be qualified to perform all necessary services required and finding EFPR Group to be the lowest bidder, NOW THEREFORE BE IT

RESOLVED, that the Chairman of the Legislature, upon approval of the County Attorney or designee, is authorized and directed to enter into an agreement with the EFPR Group, CPAs, PPLC in the amount of \$149,400, to:

1. Perform the Single Audits for 2017, 2018, and 2019 (with options for 2020 and 2021 at \$51,800 and \$52,800, respectively) to satisfy the Single Audit Act and OMB Circular A-133, and
2. Perform the mandated audit of the New York State Consolidated Fiscal Report for the Mental Health Department, and
3. Perform annual mandated audit to comply with Article 2, section 21 of the NYS Transportation Law that requires Cortland County to prepare a "schedule of state transportation assistance expended" and that said schedule be prepared by an independent Certified Public Accountant.
4. Said expenditure has been included in the 2018 budget divided among those departments receiving the required services to meet annual reporting requirements.

ON MOTION OF WAGNER

AGENDA ITEM NO. 2

Reaffirm 2017 Occupancy Tax Fund Allocations for Marathon Maple Festival United Way, and Cortland Main Street Music Series - Treasurer's Office

WHEREAS the Cortland County Legislature adopted Resolution No. 409-16 which authorized the allocation of County Occupancy tax funds to various organizations and agencies, AND

WHEREAS, The organizers of Marathon Maple Festival the United Way Triathlon, and the Cortland Main Street Music Series experienced difficulty providing the required contractual and supporting documentation to access their respective allocations, AND

WHEREAS, the 2017 fiscal year has ended and the accounts have been closed, AND

WHEREAS not receiving these funds will create a financial hardship for these events, AND

WHEREAS, the Cortland County Legislature supports these events and wishes to provide the funds that were allocated and designated in Resolution No. 409-16, NOW THEREFORE BE IT

RESOLVED, that the Cortland County Legislature directs the Cortland County Treasurer to expense the funds to the Marathon Maple Festival, United Way and the Cortland Main Street Music Series as prescribed in Resolution No. 409-16 and that the Occupancy fund totals be adjusted to reflect the transactions.

ON MOTION OF WAGNER

AGENDA ITEM NO. 3

Authorize County Department Purchasing Card Program

WHEREAS, the current Cortland County purchasing card requires Department heads to utilize personal credit cards in order to complete various County purchases, AND

WHEREAS, having County employees use their personal credit cards for County business places an undue burden on those employees, AND

WHEREAS, County accounting and auditing functions would be better served with department issued purchasing cards with specific parameters and set limitations, AND

WHEREAS, the Cortland County Treasurer has reviewed various purchasing card programs and has determined that the purchasing card program offered by JP Morgan Chase is in the County's best interest, NOW THEREFORE BE IT

RESOLVED that the Cortland County Legislature hereby authorizes the County Treasurer's Office to implement a County purchasing card program with JP Morgan Chase and that County purchasing policy be amended to recognize the implementation of said purchasing card program.

County Administrator

ON MOTION OF WAGNER

AGENDA ITEM NO. 4

Authorizing Transfer of Unspent 2017 Occupancy Tax Funds to Dwyer Memorial Park Repair Reserve Account - Buildings and Grounds

WHEREAS, Resolution No. 436-17 authorized the establishment of a dedicated reserve fund to cover the cost repairs and labor for needed repairs at Dwyer Memorial Park, AND

WHEREAS, there is currently \$9,232.82 in unspent 2017 Occupancy tax funds, AND

WHEREAS those funds will continue to remain unused in the Occupancy Tax Fund, AND

WHEREAS the Dwyer Memorial Park supports tourism efforts in Cortland County hosting a number of events and attractions throughout the year, AND

WHEREAS, there is limited funding available to support ongoing repairs and maintenance of the park and related facilities, NOW THEREFORE BE IT

RESOLVED, that the Cortland County Legislature hereby directs the County Treasurer to transfer the unexpended 2017 Occupancy allocation funds to account A64105.54859 Dwyer Park Memorial Repair Reserve Account.

Real Property

County Coroner

ON MOTION OF WAGNER

AGENDA ITEM NO. 5

Amend 2018 Budget Coroner's Office State and Municipal Facilities Grant for Vehicle Purchases

WHEREAS, the Dormitory Authority of the State of New York has awarded the Cortland County Coroner's Office a State and Municipal Facilities (SAM) grant in the amount of \$75,000 to purchase two vehicles, AND

WHEREAS, this is a reimbursable grant which requires the County to expend the funds and then seek reimbursement, AND

WHEREAS, the Coroner's 2018 budget did not include funds to purchase said vehicles, AND

WHEREAS, there are funds available in the County General Fund, NOW THEREFORE BE IT

RESOLVED, that the Cortland County Treasurer or designee is hereby directed to establish a budget line in the Coroner's 2018 budget, AND BE IT FURTHER

RESOLVED, that the 2018 budget is amended as follows:

Current	Change	Revised
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, AND BE IT FURTHER

RESOLVED, that once the SAM grant proceeds are received that they be used to reimburse the General Fund, AND BE IT FURTHER

RESOLVED, that the Chairman of the Legislature, upon review and approval by the County Attorney or her designee and subject to appropriation of funding, be and hereby is authorized to sign the grant contract with the Dormitory Authority of the State of New York in an amount not to exceed \$75,000.

Discussion Items

Cold War Veterans Exemption

CONSENT AGENDA

Referred from Judiciary & Public Safety Committee

ON MOTION OF PRICE

AGENDA ITEM NO. 1

Amend 2018 Budget/Accept Payment - Authorize to Release Payment to Gary and Christine Slade Peaceful Valley Farm Under the NYS Department of Agricultural and Farmland Protection Implementation Grant - Contract C800814 Planning Department

WHEREAS, on July 24, 2014, Resolution 228-14 supported an application for State Assistance Payments under the New York State Bond Act to Purchase Development Rights on the Gary and Christine Slade Peaceful Valley Farm in the Towns of Homer and Scott, Cortland County, AND

WHEREAS, the Department of Agriculture and Markets of the State of New York has awarded Cortland County an Agricultural and Farmland Protection Implementation Grant for the purpose of acquiring conservation easements in relation to the farm owned by Gary and Christine Slade in the Towns of Homer and Scott, Cortland County, AND

WHEREAS, the Department of Agriculture and Markets has provided written agreements describing the terms and conditions of the grants known in the amount not to exceed \$2,000,000 for acquiring conservation easements regarding the Gary and Christine Slade Peaceful Valley Farm in the Towns of Homer and Scott, Cortland County, AND

WHEREAS, the actual amount for acquiring the conservation easement based on the appraisal of the property by the State regarding the Gary and Christine Slade Peaceful Valley Farm in the Town of Homer and Scott, Cortland County is 1,194,556, AND

WHEREAS Cortland County received an advance payment from New York State Department of Agriculture and Markets for the following services: title report; 50% of cost of project partners' staff time and 50% of cost for Grantee legal fees for the purchase of the conversation easement for a Farmland Implementation Grant for Gary and Christine Slade's Peaceful Valley Farm in the Towns of Homer and Scott, Cortland County in the amount of \$9,000, which resides in reserve account A19905.91000, AND

WHEREAS Cortland County received a second advance payment from New York State Department of Agriculture and Markets for the following services: survey, appraisal; 50% of cost of project partners' staff time, 50% of cost of Grantee legal fees, and cost to prepare baseline documentation report for the purchase of the conversation easement for a Farmland Implementation Grant for Gary and Christine Slade's Peaceful Valley Farm in the Towns of Homer and Scott, Cortland County in the amount of \$36,800, which resides in reserve account A875543.43989.15SPV, AND

WHEREAS, Cortland County distributed a payment to Gary and Christine Slade for partial survey cost of \$17,500 and appraisal fee of \$6,800 for a total disbursement of \$24,300, leaving a fund balance of \$21,500, as these services have been completed as part of the Agricultural and Farmland Protection Implementation Grant, AND

WHEREAS there was an approval by New York State Department of Agriculture and Markets for an amendment to the survey reimbursement funding due to an increase in the cost which increased the cost by \$6,139, which is owed to the Gary and Christine Slade, AND

WHEREAS, the 2018 budget should reflect the decreased value of the conservation easements on this property based on the appraised value of \$1,194,566, NOW THEREFORE BE IT

RESOLVED, that the County Treasurer is hereby authorized to amend the 2018 budget to reflect the decreased value of the conservation easements on this property based on the appraised value of \$1,194,566, AND BE IT FURTHER

RESOLVED, that the Cortland County Treasurer hereby accepts payment from the New York

State department of agriculture & Markets in the amount of \$1,128,766 for the remaining balance of the cost to purchase conservation easements on Gary & Christine Slade's Peaceful Valley Farm minus the \$20,000 stewardship fee which will be paid by the NYS Department of agriculture & Markets after closing documents for the conservation easements have been submitted to the State, NOW THEREFORE BE IT FURTHER

RESOLVED, that the Cortland County Treasurer is hereby authorized and directed to make payment of the purchase price of the conservation easements based on the appraised value of the conservation easement and the remainder of the survey cost and for a total disbursement of \$ 1,122,266 to Gary and Christine Slade for the purchase of conservation easements on Gary and Christine Slade's Peaceful Valley Farm under the New York State Department of Agriculture and Markets Farmland Protection Implementation Grant program.

	Current	Change	Revised
Expense			
A87555.54120.15SPV	\$21,500	\$1,128,766	\$1,150,266
Revenue			
A875543.43989.15SPV	-(21,500)	-(1,128,766)	-(1,150,266)

ON MOTION OF PRICE

AGENDA ITEM NO. 2

Amend 2018 Budget Accept New York State Operating Assistance (STOA) SFY 2017-2018 “Clean Up” Funding New York State Department of Transportation Federal Section 5311 Planning Department

WHEREAS, the Public Transportation Bureau has sent vouchers to the New York State Comptroller that distributes the SFY 2017-2018 State Wide Mass Transportation Operating Assistance (STOA) “Clean Up” payments to the upstate formula bus systems. These payments distribute the remaining 2017-18 STOA appropriation balances for the upstate formula bus systems, AND

WHEREAS, the County has received SFY 2017-2018 STOA “Clean Up” payment of \$214,776.60 from the New York State Department of Transportation under Federal Section 5311 for transit operating assistance, NOW THEREFORE BE IT

RESOLVED, the Cortland County Legislature authorizes the release of said payment to First Transit and to create the following 2018 budget modification.

	<u>CURRENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Expense: Federal 5311 STOA Passenger and Miles Increase A56305-54081	\$345,000.	+\$214,776.60	
Revenue: Federal 5311 STOA Passenger and Miles Decrease A563044-44589	-\$345,000.	-\$214,776.60	

Referred from Health & Human Services

ON MOTION OF DISCENZA

AGENDA ITEM NO. 3

Amend Budget Health Department/Administration (Integrated Cancer Services Program)

WHEREAS, Resolution No. 258-13 gave the Cortland County Health Department permission to enter into an agreement with the New York State Department of Health to continue the Cancer Services Program, Contract # C-028812 for the contract period of 7/1/13-6/30/18, AND

WHEREAS, New York State Department of Health has amended the contract period to 7/1/13-

9/30/18, with an amended amount of \$3,060 for the period 4/1/18-9/30/18, AND

WHEREAS, these funds will be used to continue to be the lead agency for the Cancer Services Program Breast, Cervical & Colorectal Cancer Partnerships, which includes Tompkins County, and pays for clinical services, AND,

WHEREAS, funds in the 2018 County Budget will need to be amended as follows:

Increase Revenue:	<u>Current)</u>	<u>Increase</u>	<u>Balance</u>
A401043.43450.18CSC Cancer Svcs Grant	(\$120,097)	(\$3,060)	(\$123,157)
Increase Expense:			
A40105.54500.18CSC Medical Fees	\$21,533	<u>\$3,060</u>	\$24,593
		-\$0-	

, NOW THEREFORE BE IT

RESOLVED, that the Chairman of the County Legislature, upon review and approval by the County Attorney or Designee and subject to appropriation of funding by the Legislature, are hereby authorized and directed to sign an agreement with the State of New York to accept these funds.

ON MOTION OF DISCENZA

AGENDA ITEM NO. 4

Amend 2018 Budget Abolish/Create Medical Director/Psychiatrist (Part-Time, .2) /Medical Director/Psychiatrist (Part Time, 17 HR/ WK) - Mental Health Department

WHEREAS, the needs of the agency will be better served by abolishing one part-time (.2) position of Medical Director/Psychiatrist and creating one part-time (17/HR/WK) position of Medical Director/Psychiatrist, AND

WHEREAS, the Health and Human Services Committee recommends the abolition and creation of these positions, NOW THEREFORE BE IT

RESOLVED, that one part time (.2) position of Medical Director/Psychiatrist (\$190/HR., Management, competitive class), be and hereby is abolished effective March 22, 2018 at midnight, AND BE IT FURTHER

RESOLVED, that one part time position (17 HRS/WK) of medical Director/Psychiatrist (\$190/HR., Management, competitive class, no benefits), be created effective March 23, 2018, AND BE IT FURTHER

RESOLVED, that the 2018 budget be amended as follows:

Decrease:	A43105-58020-4200	\$ 4,768
Increase:	A43105-51010-4200	\$ 73,938
Increase:	A43105-58030-4200	\$ 5,657
Increase:	A43105-58040-4200	\$ 543
Increase:	A431042-41620-4200	\$102,336

ON MOTION OF DISCENZA

AGENDA ITEM NO. 5

Budget Amendment for Court Ordered Hospital Stay - Mental Health Department

WHEREAS, an order for an individual had been sent from the Cortland County Jail to a Secure State Psychiatric Hospital by court order on November 7, 2016 for a period of one year, AND

WHEREAS, that order has been extended for an additional 1 year period from November 7, 2017 through November 6, 2018, AND

WHEREAS, the County is responsible for the payment of 50% of the daily rate which is \$967.29 per day making the County share equal to \$483.65 per day, AND

WHEREAS, an additional amount of \$150,415 (311 days at \$483.65/day) is needed to cover the cost of the extended stay, AND

WHEREAS, \$88,965 is currently in the 2018 budget to pay the County portion of the expense for a second individual NOW THEREFORE BE IT

RESOLVED, that the 2018 County Mental Health budget be amended as follows:

Account Number:	Account Name:	
Current Revised Budget:	Increase/Decrease:	New Revised Budget:
A19905.91000	Appropriated Fund Balance	
	-\$150,415	
A43105-54500-4200	Medical Fees & Services	
\$88,965	+\$150,415	\$239,380

ON MOTION OF DISCENZA

AGENDA ITEM NO. 6

Accept Bids/Authorize Purchase - Miscellaneous Groceries and Frozen Foods - Area Agency on Aging/Nutrition

WHEREAS, bids were received on February 9, 2018 for the period April 1, 2018 through June 30, 2018, for the purchase of miscellaneous groceries and frozen foods in accordance with specifications on file in the Office of the Clerk of the Cortland County Legislature, for use by the Area Agency on Aging, the Sheriff's Department and Horizon House, AND

WHEREAS, the Health and Human Services Committee recommends that bids be awarded to the lowest responsible bidder, AND

WHEREAS, bids were received from the following:

- Ginsberg's, PO Box 17, Route 66, Hudson, NY 12534
- Maines Paper & Food Service, 101 Broome Corp Pkwy, PO Box 450, Conklin, NY 13748
- Smith Packing Co., PO Box 520, Utica, NY 13503-0520
- Renzi Food Service, 901 Rail Drive, Watertown, NY 13601
- Benjamin Foods, 14 Doud Circle, Hilton, NY 14468

, NOW THEREFORE BE IT

RESOLVED, that bids of the said vendors, in accordance with the specifications, be and hereby are accepted at the bid prices on a per item basis, AND BE IT FURTHER

RESOLVED, that said departments have the right to award bids based on price and quality, AND BE IT FURTHER

RESOLVED, that the above departments are authorized and directed to purchase said items from the lowest responsible bidders and best value for the period April 1, 2018 through June 30, 2018.

ON MOTION OF DISCENZA

AGENDA ITEM NO. 7

Authorize Agreements for Professional Services - Cortland County Health Department

WHEREAS, the Cortland County Health Department contracts for various professional services to assist in the provision of services:

- Medical Records Consultant (Cortland Regional Medical Center Record Consultant)
- Language Interpreters
- Other providers as necessary

, AND

WHEREAS, funds have been allocated and proposed in the 2018 budget in account number A40355.54812.JCBS Public Health Contracted Agency, AND

WHEREAS, the term for these contracts shall be January 1, 2018 through January 1, 2019, NOW THEREFORE BE IT

RESOLVED, that the Chairman of the Cortland County Legislature and the Public Health Director or designee, upon review and approval by the County Attorney or designee, and subject to appropriation of funding by the Legislature, are authorized to execute agreements for the provision of said services.

Referred from Building & Grounds Committee

Referred from Personnel Committee

ON MOTION OF FAIRCHILD-PRESTON

AGENDA ITEM NO. 8

Accept Bid/Authorize Contract with Phoenix Ballots and Election Materials/Board of Elections

WHEREAS, Cortland County Election Commissioners prepared a Request for Bids for the purpose of seeking vendors to print optical scan ballots and election supplies, AND

WHEREAS, two bids were received and reviewed (Phoenix Graphics, Inc., and Ft. Orange Press), AND

WHEREAS, upon review of bid materials it is in the best interest of the Board of Elections to continue purchasing ballots from its current vendor for a period of five years at the same cost of \$.48/each ballot as requested/required for the election process, NOW THEREFORE BE IT

RESOLVED, that Cortland County hereby authorizes the contract to Phoenix Graphics, 1525 Emerson Street, Rochester, NY 14606, for a five year period, AND BE IT FURTHER

RESOLVED, the Chairman of the County Legislature, upon review and approval by the County Attorney or designee, be and hereby is authorized to sign an Agreement for the time period of April 1, 2018 to March 31, 2023, with said firm.

Referred from Solid Waste Committee

ON MOTION OF BOYDEN

AGENDA ITEM NO. 9

Create Temporary Recycling Coordinator-Solid Waste/Highway Department

WHEREAS, the needs of the County will be better served by creating (1) one full-time temporary (6) six month position of Recycling Coordinator in the Recycling Division, NOW THEREFORE BE IT

RESOLVED, that (1) one full-time temporary position (6) six month of Recycling Coordinator in the Recycling Division (Management Compensation Plan Grade 8, \$48,574 - \$59,100/yr.- competitive

class) be created effective March 23, 2018 at 12:01 a.m. which will be paid out of EL81615, AND BE IT FURTHER

RESOLVED, the 2018 budget is amended as follows:

Decrease:

EL81605.51005	Personnel Services	\$25,410.00
EL81605.51020	Overtime Pay	\$2,319.00
EL81605.51035	Other Compensation	<u>\$3,500.00</u>

Total: \$31,229.00

Increase:

EL81615.51005	Personnel Services	\$24,287.00
EL81615.58020	Retirement	\$3,886.00
EL81615.58040	Worker's Compensation	\$1,198.00
EL81615.58030	FICA	<u>\$1,858.00</u>

Total: \$31,229.00

Referred from Highway Committee

ON MOTION OF NEWELL

AGENDA ITEM NO. 10

Approve Airport Hangar MH-2 Lease - Highway Department

WHEREAS, Cortland County currently owns, maintains and leases various hangar buildings and spaces at Cortland County Airport on a monthly basis, AND

WHEREAS, in accordance with Local Law No. 5 of 2012, the County has negotiated with McNeil & Company, 22 Church Street, Cortland, NY 13045 for the lease of a portion of Hangar Building MH-2 at Cortland County Airport, AND

WHEREAS, the Airport Advisory Board unanimously approved a motion recommending that the Cortland County Legislature approve the lease of a portion of Hangar MH-2 with McNeil & Company, 22 Church Street, Cortland, NY 13045, containing the following terms and conditions:

Rental Rate Schedule:

- Year 1 (January 1, 2018 to December 31, 2018): \$1,100.00 per month,
- Optional Year 2 (January 1, 2019 to December 31, 2019): \$1,200.00 per month.

Terms and Conditions:

- All other terms and conditions of the previous Lease for Hangar MH-2 with McNeil & Co. shall apply.

, AND

WHEREAS, the Highway Committee of the Cortland County Legislature recommends approval of a lease of a portion of Hangar MH-2 at Cortland County Airport to McNeil & Company, 22 Church Street, Cortland; NY 13045, in accordance with the Rental Rate Schedule, and Terms and Conditions as stated above, NOW THEREFORE BE IT

RESOLVED, that the Legislature hereby approves the lease of a portion of Hangar MH- 2 at Cortland County Airport to McNeil & Company, 22 Church Street, Cortland; NY 13045, in accordance with the Rental Rate Schedule, and Terms and Conditions as stated above, AND BE IT FURTHER

RESOLVED, that the Chairman of the Legislature, upon review and approval by the County Attorney as to form, is hereby authorized to execute the necessary Hangar Lease Agreement with McNeil & Company, 22 Church Street, Cortland, NY 13045, for lease of a portion of Hangar MH-2 Building at Cortland County Airport in accordance with the Rental Rate Schedule, and Terms and Conditions as stated above.

ON MOTION OF NEWELL

AGENDA ITEM NO. 11

Award Jet-A Fuel Farm Construction Agreement/Transfer Funds - Highway Department

WHEREAS, the County of Cortland has been awarded a NYSDOT Aviation Capital Grant to construct a new Jet-A-Fuel System at the Cortland County Airport, GEN. Levi R. Chase field, AND

WHEREAS, the design of and construction of the Jet-A-Fuel System Project (NYS PIN 3903.08) was approved by the Cortland County Legislature by Resolution 452-16, AND

WHEREAS, an amount of \$495,000.00 for the construction and construction administration/inspection of said project has been approved by the NYSDOT, and the said funds were budgeted but not expended in the 2017 County Capital Project Budget, AND

WHEREAS, the Highway Superintendent has advertised for and received bids for the Construction of the Jet-A-Fuel System (NYS PIN 3903.08) and they are as follows:

BIDDERS

BID

, AND

WHEREAS, the lowest responsible bid received for the Construction of the said project was received from _____, NOW THEREFORE BE IT

RESOLVED, that contingent upon NYSDOT's approval of award, the Chairman of the Legislature of Cortland County, upon review and approval by the County Attorney, or designee, is hereby authorized to execute an agreement for the Construction of said project with _____ for an amount not to exceed \$ _____, AND BE IT FURTHER

RESOLVED, that the project costs be charged to the already established Account # HH56105.52253.17JET, AND BE IT FURTHER

RESOLVED, that the funds remaining in the 2017 Capital Project Budget be transferred to the 2018 Capital Projects Budget as follows:

	ORIGINAL in 2018	CHANGE (2017 BALANCE)	FINAL 2018
HH56105.52253.17J JET A FUEL PROJECT ET	\$0	\$495,000	\$495,000
HH56105.54055.17J PROF SERVICES ET	\$0	\$27,500	\$27,500
HH561043.43597.17 STATE REVENUE JET	\$0	(\$470,250)	(\$470,250)
HH561048.45031.17 INTER-FUND JET TRANSFER	\$0	(\$52,250)	(\$52,250)
A99505.99565.17JET TRANSFER TO CAPITAL	\$0	\$52,250	\$52,250
A19905.54775 GENL CONTINGENCY	\$500,000	(\$52,250)	\$447,750
		\$0	

ON MOTION OF NEWELL

AGENDA ITEM NO. 12

Extend Bids/Award Agreements - Highway Department

WHEREAS, the Highway Committee of the Cortland County Legislature advertised, received and opened bids for various materials, supplies and services used by the Highway Department in 2016 with an option to extend existing bids for up to three years, AND

WHEREAS, the costs for said various supplies, materials and services have been appropriated in the 2018 Budget, NOW THEREFORE BE IT

RESOLVED, that in accordance with the recommendations of the Highway Committee, the County will extend the existing 2016 bid pricing to 2018 for the purchase of materials, supplies and services from the current respective low bidders meeting specifications as follows:

BITUMINOUS CONCRETE from Suit-Kote Corporation, 1911 Lorings Crossing Road, Cortland, NY 13045-5160

BITUMINOUS LIQUID from Suit-Kote Corporation, 1911 Lorings Crossing Road, Cortland, NY 13045-5160

IN PLACE RECYCLE PAVEMENT-COLD from Suit-Kote Corporation, 1911 Lorings Crossing Road, Cortland, NY 13045-5160

PAINTING TRAFFIC LINES from Seneca Pavement Markings, 3526 Watkins Rd., Horseheads, NY 14845.

PAVEMENT CRACK SEALING from Suit-Kote Corporation, 1911 Lorings Crossing Road, Cortland, NY 13045-5160

TRUCKING OF HIGHWAY AGGREGATE from Van Slyke Trucking, Inc. PO Box 15218, Syracuse, NY 15218

, AND BE IT FURTHER

RESOLVED, that the Chairman of the Legislature, upon review and approval as to form by the County Attorney or designee and subject to appropriation of funding by the Legislature, are hereby authorized to execute any agreements associated with said extensions.

ON MOTION OF NEWELL

AGENDA ITEM NO. 13

Award 2018 Material and Service Bids - Highway Department

WHEREAS, the Highway Committee of the Cortland County Legislature advertised, received and opened bids for various materials and supplies used by the Highway Department, AND

WHEREAS, the costs for said various supplies, materials and services have been appropriated in the 2018 Budget, NOW THEREFORE BE IT

RESOLVED, that in accordance with the recommendations of the Highway Committee, the County Highway Department may purchase materials, supplies and services from the lowest responsible bidder meeting specifications as well as location and availability as follows:

ABRASIVES FOR SNOW & ICE from T & C Mobile Home & Construction Services, LLC, 159 Landers Corners Rd., Willet, NY 13862.

CRUSHED STONE from the vendors quotes on the attached price sheet where cost, quality of material, location of pit in conjunction with location of work to be done and availability will be taken into consideration.

DIESEL FUEL from Mirabito Energy Products, The Metro center, 49 Court Street, Binghamton, NY 13902 for a mark up of \$.0331 per gallon for Diesel Fuel, \$.0695 per gallon for Winterized Blend and \$.0777 for Kerosene.

GRAVEL from the vendors quotes on the attached price sheet where cost, quality of material, location of pit in conjunction with location of work to be done and availability will be taken into consideration.

GUIDERAIL POST INSTALLATION from Silverline Construction, Inc., 4299 Newtown Rd., Burdett, NY 14818 for \$135.00 per hour and \$440.00 for mobilization.

HEAVY ROCK RIP-RAP from the vendors quotes on the attached price sheet where cost, quality of material, location of pit in conjunction with location of work to be done and availability will be taken into consideration.

LIQUID CALCIUM CHLORIDE from Suit-Kote Corp., 1911 Lorrings Crossing Rd., Cortland, NY 13045 for \$1.15 per gallon FOB, \$1.160 applied, \$1.140 County Garage.

OIL AND LUBRICANTS from Williams Libricants, 805 Hatch Road, Elmira, NY 14901 for \$5.79 per gallon bulk, \$6.15 per gallon in 55 gallon drum for SAE 15W40 and \$3.89 per gallon bulk, \$4.26 per gallon in 55 gallon drum for Hydraulic Oil Viscosity Grade 32.

PROCESSING OF HIGHWAY AGGREGATE from RMS Gravel, PO Box 455, Dryden, NY 13053 for an amount of 3.00 per Ton.

RETREAD/RECAPPED TIRES Tallmadge Tire, 50 Groton Ave., Cortland, NY 13045 for \$162.00 for Bandomatic PR and \$175.00 for Continental HDR1, \$28.25 for Refurbished Rims and \$15.00 and up for section repairs.

STONE FILLING MATERIALS from the vendors quotes on the attached price sheet where cost, quality of material, location of pit in conjunction with location of work to be done and availability will be taken into consideration

TIRES & TIRE RELATED SERVICES from Tallmadge tire, 119 Groton Ave., Cortland, NY 13045 for \$510.00 for the General Grabber OA 425/65Rx22.55 Tire, \$326.00 for the General RD 11RX24.5 Tire, \$390.00 for the General HDR2 11RX24.5 Tire, 508.44 for the SUMITOMO 425/65RX22.5 Tire and 349.80 for the SUMITOMO 11RX25.5 Tire.

TRANSIT MIX CONCRETE/PRECAST CONCRETE BLOCKS from Cranesville Block Co, Inc., 1250 Riverfront Center, Amsterdam, NY 12010 utilizing pricing from the attached Material Bid Comparisons.

TREE AND STUMP REMOVAL No Bids Received.

UNLEADED FUEL from Mirabito Energy Products, The Metro Center, 49 Court Street, Binghamton, NY 13902 for a mark up of \$.0433 per gallon.

100LL AVIATION GASOLINE from EPIC Aviation, LLC, 222 W. Las Colinas Blvd. Suite 1425N, Irving, TX 75039 for a price of \$3.607143 per Gallon.

JET A FUEL from from EPIC Aviation, LLC, 222 W. Las Colinas Blvd. Suite 1425N, Irving, TX 75039 for a price of \$2.756617 per Gallon.

,AND BE IT FURTHER

RESOLVED, that the Highway Department Materials Bid Listing for 2018 is available for review on the Cortland County website at www.cortland-co.org and printed copies of said competitive materials bid results are available for review in the Cortland County Legislative Clerks Office,

, AND BE IT FURTHER

RESOLVED, that the Cortland County Treasurer be and is hereby authorized and directed to make payment from the various Road Machinery Fund and County Road Fund accounts associated with the purchases of above materials.

ON MOTION OF NEWELL

AGENDA ITEM NO. 14

Authorize Issuance of a Theatrical Production and Custodial License Cortland Repertory Theatre - Highway Department/Dwyer Park

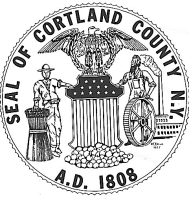
WHEREAS, NYS Law requires the issuance of a license to stage theatrical productions in the main Pavilion at Dwyer Memorial Park, AND

WHEREAS, The Cortland Repertory Theatre has all necessary equipment, insurance and bonding in order to meet the requirements to operate theatrical productions and manage the pavilion, NOW THEREFORE BE IT

RESOLVED, that the Chair of the Legislature, upon review and approval by the County Attorney, is hereby authorized to enter into a License Agreement with Cortland Repertory Theatre, P.O. Box 783, Cortland, New York 13045 for the term specified as May 1, 2018 to October 16, 2018 for the privilege of staging theatrical productions and maintaining the pavilion at Dwyer Memorial Park, AND BE IT FURTHER

RESOLVED, that the Cortland Repertory Theatre pay the sum of \$500.00 for said License, to be deposited in revenue account # A711042.42001.

Adjourn



Budget & Finance Committee

Committee Meeting

~ Minutes ~

60 Central Ave
Cortland, NY 13045
<http://www.cortland-co.org>

Tuesday, February 13, 2018

11:00 AM

Room 304

CALL TO ORDER

The meeting was called to order at 11:00 AM by Committee Chair, George Wagner

Attendee Name	Title	Status	Arrived
Thomas P. Hartnett	Board Member	Excused	
Kevin Whitney	Vice Chair	Present	
George Wagner	Committee Chair,	Present	
Mary Ann Discenza	Board Member	Present	
Linda Jones	Board Member	Present	
Christopher Newell	Board Member	Present	
Paul Heider	Board Member	Present	
Kristen Beard	Child Advocacy Center	Present	
Patrick Perfetti	District Attorney	Present	
Elizabeth Haskins	Director of Area Agency on Aging	Present	
Karen Spafford	Director of Real Property Tax Services	Present	
Annette Barber	Personnel Director	Present	
Scott Roman	Director of Emergency Response and Communications	Present	
Sandra Price	Board Member	Present	
Mark Helms	Sheriff	Present	
Michael Barylski	Board Member	Present	
Nick Graziano	Cortland Standard	Present	
Kelly L. Fairchild-Preston	Board Member	Present	
Karen Fuller	Deputy Clerk, County Legislature	Present	

Others in Attendance

Mr. Canfield said he is in the final stages of closing out 2017 and noted that the contingent fund is the only monies to cover the negotiations for the sheriff's department. The financial manager position notice has been out for approximately two weeks and there has not been any qualified applicant at this time.

He has received SMRT's invoice for the schematic design work in the amount of \$17,371, which leaves a balance of just over \$575,000 out of the \$1.9 million.

At the present time there are three audits either in the process or to be started shortly. The State Comptroller's staff will be coming this afternoon for an all-encompassing audit. He has heard a brief overview of the audit and they have stated they would meet with the whole Legislature if desired. He, along with Mr. Whitney, Mr. Sudbrink, and Ms. Discenza will be meeting with the Comptroller's staff this afternoon and the audit will immediately commence following the meeting. Mr. Wagner expressed a desire to be present at the initial meeting.

The second audit will follow the Request for Proposal for the 2017 single audit; three bids have received and he will be submitting a resolution for approval by the Legislature. The

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single audit is required to be filed with the state by September 30th. The third audit is for the Tobacco Asset Securitization Corporation. Mr. Canfield believes the single audit will begin in April.

Mr. Canfield spoke of State Assignments of estates that is required by law. He has received two more assignments from surrogate court.

Mr. Canfield informed members of the Committee he is insisting Department Heads stick to the February 15 cut-off date for 2017 bills. Anything received after that date will be billed to the 2018 budget.

Mr. Canfield said there are currently some senate bills underway; one relates to proceeds from foreclosure auctions and there may be some properties that qualify. He does not think it will apply to Cortland as we are not a tax act county. The bill is written in a manner that the proceeds from a sale of foreclosure property in excess of what is owed would be given to the homeowner. The other bill in the Senate and Assembly would make the tax cap permanent and have great restrictions if the cap is exceeded.

Ms. Barber said the area of advertising for Fiscal Manager was expanded and although there have been some inquiries no applicant has come forward. Mr. Sudbrink said he had spoken to Mr. Canfield regarding the position and had asked if it is possible to modify the title or job description. Mr. Barber said it requires a four-year degree and two years of municipal accounting. It could possibly be modified but she does not think it would be beneficial. Mr. Heider asked if raising the salary would bring about more interest. Ms. Discenza asked if it would be necessary to have municipal account background. Mr. Canfield said it would also require learning the Munis software.

MINUTES

1. Budget & Finance Committee - Committee Meeting - Dec 12, 2017 10:00 AM

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Paul Heider, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

2. Joint Health and Human Services and Budget and Finance Committees - Special Meeting - Dec 21, 2017 4:00 PM

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Paul Heider, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

3. Budget & Finance Committee - Committee Meeting - Jan 16, 2018 11:00 AM

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Paul Heider, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

RESOLUTIONS

County Treasurer

County Administrator

Mr. Sudbrink did not have anything to report.

Real Property

Director of Budget and Finance

There was no report.

At this time Mr. Newell asked if the qualifications of the Fiscal Manager were reduced to general accounting who would undertake the training. Mr. Canfield said he would be sitting in at the same time. He noted there is a general lack of expertise with Munis and has added a departmental goal of having funding to have a training on the software. Ms. Jones asked if the qualifications were dropped would it be the same pay; Ms. Barber said it would depend on how much lower the qualifications were.

Discussion Items

1. Child Advocacy Center Lease Discussion

Ms. Discenza said the topic of the lease was discussed at Health and Human Services Committee and referred to Budget and Finance. Mr. Perfetti provided the background on the previous lease agreement made by former District Attorney Subin and expressed his belief that there should not be any charge. The Committee was informed that if a lease payment is required there would be a deficit within the budget due to less fund raising revenue. After taking out personnel services and benefits out of the budget only \$8,711 would be left for programming; \$10,000 in rent would produce

the deficit. Mr. Sudbrink said Mr. Canfield sowed how Federal and State revenue reductions would create reductions in services. Although all services are important at some point the County may need to make choices.

Ms. Discenza spoke of the Vanesky report that would assist in offsetting some expenses. Mr. Perfetti noted a grant was received from Borg Warner of \$10,000 but it is not possible to count on the funds annually. Ms. Beard noted when people donate to Friends of Child Advocacy Center it is not anticipated to have it for things such as rental. Mr. Perfetti stressed the office is an extension of his office and provides investigation and does so in a manner that does not have children repeating the situation numerous times.

Discussion continued, with Mr. Whitney stating the previous agency providing the service had issues, including having interviews take place in the same area as the accused offenders, which is why it was moved to the District Attorney's office. Mr. Heider and Mr. Wagner thought the rent could be reduced by one-half this year, which would reduce the potential deficit. Mr. Whitney disagreed with having rent. Ms. Beard noted that statistics show the work they complete has a financial benefit in the long run. Mr. Canfield asked about other departments being responsible for rent and was informed they do not; although the Vanesky report provides revenue for space used.

It was MOVED by Mr. Whitney, seconded by Ms. Discenza, and unanimously approved by voice vote, to not charge the Child Advocacy Center rent.

RESULT: COMPLETED

2. Request for Funding - Substandard Housing Grant Application

RESULT: COMPLETED

RESOLUTIONS PULLED FROM CONSENT

CONSENT AGENDA

It was MOVED by Mr. Wagner, seconded by Mr. Newell, and unanimously adopted by voice vote by members present, to include all resolutions with the exception of #6 and #28 in the agenda as a consent agenda. MOTION CARRIED. [Item #6 became #36 and Item #28 became #37 in the minutes.]

Referred from Judiciary & Public Safety Committee

AGENDA ITEM NO. 1 – New York State Mandated District Attorney Salary Increase

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Vice Chair
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF WHITNEY

RESOLUTION NO. 113-18

New York State Mandated District Attorney Salary Increase

WHEREAS, the New York State Commission on Legislative, Judicial, and Executive Compensation is assigned with making recommendations with respect to compensation for New York State's judges. The recommendations take effect unless modified or abrogated by legislation prior to

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taking effect (See Part E of Chapter 60 of the Laws of 2015). New York State law links judicial salaries with county District Attorney’s salaries (Judicial Law 183-a), AND

WHEREAS, on December 24, 2015, this Commission voted/recommended increasing all state judge salaries in 2016 and 2018. The recommended increase would place Supreme Court judges' salaries at \$193,000 in 2016 and \$203,000.00 in 2018. Additionally, all other state judges (County Court Judge, Family Court Judge or Surrogate's Court Judge) shall be required to make 95% of a Supreme Court Justice's salary (\$183,000 in 2016 and \$193,000 in 2018). The state legislature and the Governor have determined the budget increase will be borne at the local municipal level, with no revenue offset, AND

WHEREAS, in the past, the state has picked up the cost of District Attorney's salary increases and but is not continuing that practice, NOW THEREFORE BE IT

RESOLVED, that the Personnel Officer is hereby authorized to make said pay rate for the District Attorney retroactive effective to April 1st, 2016, and issue payment accordingly, AND BE IT FURTHER

RESOLVED, that the Treasurer is hereby authorized to amend the 2018 budget as follows:

DECREASE:

A19905.91000	General Fund Appropriated Fund Balance	\$66,035
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INCREASE:

A11655.51005	Personal Services	\$53,405
A11655.58030	FICA	\$ 4,085
A11655.58020	Retirement	\$ 8,545

AGENDA ITEM NO. 2 – Accept Funds NYS Special Traffic Prog for Driving While Intoxicated Cortland County Sheriff-STOP DWI

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Kevin Whitney, Vice Chair
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF WHITNEY

RESOLUTION NO. 111-18

Accept Funds NYS Special Traffic Prog for Driving While Intoxicated Cortland County Sheriff-STOP DWI

WHEREAS, the New York State STOP DWI Foundation has been awarded a grant to participate in New York State's Special Traffic Options Program for Driving While Intoxicated (STOP DWI), pursuant to section 1197 of the Vehicle and Traffic law, in which Cortland County STOP DWI Plan has been accepted to participate in and receive partial grant monies from the State for the period of January 1, 2018 to December 31, 2018, AND BE IT FURTHER

RESOLVED, the Cortland County STOP DWI Program accept the grant funds, and that the 2018 budget be amended to reflect the following adjustments to the 2018 budget:

		Current	Change	Revised
Revenue				
A331543.43389.18STP	State Aid-STOP DWI	(\$0.00)	(-\$22,500)	(-\$22,500)

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Expense					
A33155.510204.18STP	Personal Services -STOP DWI	\$0.00		\$ 3,000	\$ 3,000
A33155.52015.18STP	Technical Equipment	\$0.00	\$11,000		\$11,000
A33155.54005.18STP	Supplies	\$0.00	\$ 5,000		\$ 5,000
A33155.54035.18STP	Education	\$0.00		\$ 3,500	\$ 3,500

, AND BE IT FURTHER

RESOLVED, that the Chairman of the Legislature, upon review and approval of the County Attorney or designee and subject to appropriation of funding by the Legislature, be and hereby is authorized to accept the grant with the NYS STOP DWI Foundation for the \$22,500 NYS Special Traffic Operations Program for Driving While Intoxicated (STOP DWI).

AGENDA ITEM NO. 3 – Renew Lease/Authorize Contract Cortland County Regional Training Center- Department of Emergency Response and Communication

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF WHITNEY

RESOLUTION NO. 112-18

Renew Lease/Authorize Contract Cortland County Regional Training Center- Department of Emergency Response and Communication

WHEREAS, the Cortland County Legislature adopted Resolution No. 332-11 which authorized an agreement for use of the Town of Cortlandville Fire Districts first responder training facility located at 999 Route 13, Cortland NY 13045, AND

WHEREAS the term of the agreement has now expired, AND

WHEREAS the Cortland County Department of Emergency Response and Communications supports the continued use of the facility not only for the training of first responders and fire fighters, as well as serving as a secondary location for County emergency communication facilities and equipment, NOW THEREFORE BE IT

RESOLVED, that the Chairman of the Legislature, upon review and approval of the County Attorney or Designee, is hereby authorized and directed to enter into a five year lease agreement with the Cortlandville Fire District with the term expiring December 31, 2022.

Referred from Ag/Planning/Environmental Committee

AGENDA ITEM NO. 4 – Accept Bid/Authorize Agreement - Empire Tractor - New York State Department of Transportation Accelerated Transit Capital Award (ATC) SFY 2016-2017 - Contract No. C003761, Supplement #4, Pin # SAPV.00.001 - Cortland County Planning Department

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

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Accept Bid/Authorize Agreement - Empire Tractor - New York State Department of Transportation Accelerated Transit Capital Award (ATC) SFY 2016-2017 - Contract No. C003761, Supplement #4, Pin # SAPV.00.001 - Cortland County Planning Department

WHEREAS, Resolution No. 393-16 authorized Cortland County to sign the Accelerated Transit Capital Grant for funds to be used with a FTA eligible capital project that has a 10 year useful life span which excludes transit studies, preventative maintenance or capital administration expenses, AND

WHEREAS, Resolution No. 349-17 authorized Cortland County accept the New York State Mass Transportation Capital Project Supplement Contract Agreement #4, under Comptrollers Contract No. C003761 for the Accelerated Transit Capital Program (ATC) for SFY 2015-2016 and SFY 2016-2017 in the amount not to exceed \$79,005, AND

WHEREAS, First Transit has requested the purchase of Bus Support Equipment/Facilities Acquisition Yard Equipment to include a Kubota Sub Compact Tractor with 60” deck mower and 55” snowblower attachments, AND

WHEREAS, the Planning Department received three written quotes for a Kubota Sub Compact Tractor with 60” mower deck and a 55” snowblower attachments for the purchase under the Accelerated Transit Capital Award for SFY 2016-2017, PIN No. SAPV.00.001 as follows:

Empire Tractor 638 Route 13 Cortland, NY 13045	\$16,735.00
Goodrich Implement Johnson City, NY	\$17,980.00
Powersports Company N8309 Kellom Road Beaver Dam, WI 53916	\$23,063.00

, AND

WHEREAS, New York State Department of Transportation has approved the quotes and indicated the use of the lowest bidder, NOW THEREFORE BE IT

RESOLVED, that Chairman of the Legislature, upon review and approval by the County Attorney, is hereby authorized to sign an agreement with Empire Tractor, 638 Route 13, Cortland, NY 13045

AGENDA ITEM NO. 5 – Amend Fee Schedule and Agreement with Seven Valley Health Coalition to Administer Full Bus Wrap Advertising Services on Cortland County Owned Buses - Cortland County Planning Department

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

Amend Fee Schedule and Agreement with Seven Valley Health Coalition to Administer Full Bus Wrap Advertising Services on Cortland County Owned Buses - Cortland County Planning Department

WHEREAS, in 2010 Cortland County was awarded grant funding for mobility management which involves updating the mobility management system and increasing the transportation services within Cortland County. Cortland County along with Seven Valley Health Coalition and First Transit, Inc. are working on a new operating software system that is designed to make scheduling and routing of services less complex and more user friendly for both First Transit and several other local agencies. Other mobility services being addressed through this funding include increasing the bus route system and installation of bus shelters within Cortland County, AND

WHEREAS, in 2012 Cortland County issued a Request For Proposal (RFP) for bus advertising services, but no bids were submitted, AND

WHEREAS, Resolution No. 151-16, authorized Seven Valleys Health Coalition (SVHC) to administer a bus advertising program on County-owned buses whereby Seven Valleys Health Coalition will manage all aspects of the program, including design, working with a local sign company to create, install and remove designs, and all administrative functions, AND

WHEREAS, these buses are owned by Cortland County but are registered and insured under First Transit, as the transportation provider for Cortland County, AND

WHEREAS, in order to increase funding for the transportation system the funds generated by the transit display advertising space on the buses can only be used for the transportation system, AND

WHEREAS, Resolution No. 151-16 indicated the fee schedule for advertising on each side of the transit bus of

*Traffic Side \$700 per month (6 month minimum)

*Curb Side \$500 per month (6 month minimum)

*Set up and removal costs of \$200 per bus provided by outside sign company firm

, AND

WHEREAS, Seven Valleys Health Coalition has expressed interest in selling full bus wrap advertising space which would include the traffic side, curb side and rear side advertising on Cortland County owned buses, AND

WHEREAS, Resolution No. 348-17 indicated the fee for full wrap advertising space on up to four (4) buses would be \$625 per month with a 24 month minimum for a total revenue of \$15,000 over the two year period, AND

WHEREAS, Seven Valley Health Coalition has received interest in full bus wrap advertising space on two (2) buses and is seeking to amend the fee schedule to indicate a per bus rate for bus wrap advertising space, AND

WHEREAS, the proposed fee for full wrap advertising space would be;

- \$156.25 per bus per month rental fee for the first year
- \$133.33 per bus per month rental fee beginning in month 13 and each additional month that the wrap remains on the bus, AND

WHEREAS, full bus wraps would have a 24 month minimum commitment from the advertiser, AND

WHEREAS, the cost to produce the bus wrap and their installation and removal would be the responsibility of the advertiser, AND

WHEREAS, it is proposed that sixty percent (60%) of the rental space revenue on Cortland County-owned buses would be retained by Seven Valleys Health Coalition (10% as an administration fee and 50% to offset local match for the Mobility Management System), and forty percent (40%) of the rental space revenue would be allocated to Cortland County's transportation fund, AND

WHEREAS, there would be no cost to Cortland County associated with advertising on Cortland County-owned buses, AND

WHEREAS, any proposals for the transit display advertising space on County-owned buses must be in accordance with the procedures set forth by the New York State Department of Transportation as to the guidelines for advertising on vehicles as well as guidelines set forth by Cortland County, NOW THEREFORE BE IT

RESOLVED, that the Cortland County Board of Legislature approved the proposed fee schedule for full wrap advertising services, AND BE FURTHER

RESOLVED, that upon review by the County Attorney or designee, the Cortland County Legislature authorizes the Chairman of the Board to enter into an agreement with Seven Valley Health Coalition for the full warp transit display advertising service on Cortland County-owned buses, as long as such advertising meet the requirements set forth by the New York State Department of Transportation and Cortland County.

	Current	Revised	Change
Revenue Account: A563042.41289.BUS	-\$2,224)	0	0

Referred from Health & Human Services

AGENDA ITEM NO. 6 – Authorize Agreement/Accept Funds - Health Department/Jacobus Center for Reproductive Health (New York EHealth Collaborative)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Mary Ann Discenza
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 86-18

Authorize Agreement/Accept Funds - Health Department/Jacobus Center for Reproductive Health (New York EHealth Collaborative)

WHEREAS, the New York eHealth Collaborative has awarded the Cortland County Health Department \$11,000 for the Data Exchange Incentive Program (DEIP), AND

WHEREAS, these funds will be used to purchase additional program supplies, AND

WHEREAS, funds in the 2018 County Budget will need to be amended as follows:

Increase Revenue:			
A403542.42281.DEIP	NY DEIP	Current: \$0	Increase: (\$11,000)
Increase Expense:			
A40355.54048.DEIP	Program Supplies	Current: \$0	Increase: <u>\$11,000</u> -\$0-

, NOW THEREFORE BE IT

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RESOLVED, that the Chairman of the Legislature and the Public Health Director, upon review of the Cortland County Treasurer, are hereby authorized and directed to accept these funds.

AGENDA ITEM NO. 7 – Amend Budget - Health Department - Reappropriation of Expenses and Revenues from Prior Year, 2017 to 2018 (Advancing Tobacco Free Communities Grant, Contract # C-029671)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 87-18

Amend Budget - Health Department - Reappropriation of Expenses and Revenues from Prior Year, 2017 to 2018 (Advancing Tobacco Free Communities Grant, Contract # C-029671)

WHEREAS, the Cortland County Health Department has funds allocated for the grant fiscal year not included in the County fiscal year for the Advancing Tobacco Free Communities grant, Contract # C-029671, Grant Fiscal Year 7/1/17-6/30/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401043.43450.17TBC	1718 ATFC Grant	Current: \$0	Increase: (\$186,869)
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Increase Expenditure:

A40105.51005.17TBC	Personal Services	Current: \$0	Increase: \$ 68,206
A40105.54000.17TBC	Cell/Long Dist	Current: \$0	Increase: \$ 87
A40105.54001.17TBC	Copy/Print	Current: \$0	Increase: \$ 150
A40105.54005.17TBC	Office Supplies	Current: \$0	Increase: \$ 1,125
A40105.54020.17TBC	Postage	Current: \$0	Increase: \$ 758
A40105.54035.17TBC	Education and Train	Current: \$0	Increase: \$ 2,972
A40105.54045.17TBC	Travel	Current: \$0	Increase: \$ 9,351
A40105.54047.17TBC	Mileage	Current: \$0	Increase: \$ 2,381
A40105.54048.17TBC	Program Supplies	Current: \$0	Increase: \$ 11,267
A40105.54060.17TBC	Legal Adv	Current: \$0	Increase: \$ 25,414
A40105.54065.17TBC	Rent/Lease	Current: \$0	Increase: \$ 339
A40105.54078.17TBC	Fuel	Current: \$0	Increase: \$ 292
A40105.54212.17TBC	I/D Phone	Current: \$0	Increase: \$ 162
A40105.54812.17TBC	PH Contract Agency	Current: \$0	Increase: \$ 28,601
A40105.58020.17TBC	Retirement	Current: \$0	Increase: \$ 16,443
A40105.58030.17TBC	FICA	Current: \$0	Increase: \$ 1,079
A40105.58060.17TBC	Health Insurance	Current: \$0	Increase: <u>\$ 18,242</u>

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AGENDA ITEM NO. 8 – Amend Budget Health Department ReAppropriation of Expenses & Revenues from Prior Year, 2017 to 2018(Children with Special Health Care Needs Grant, Contract# C-032656)

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RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Mary Ann Discenza
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF DISCENZA**RESOLUTION NO. 88-18**

Amend Budget Health Department ReAppropriation of Expenses & Revenues from Prior Year, 2017 to 2018(Children with Special Health Care Needs Grant, Contract# C-032656)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the Children with Special Health Care Needs Grant, Contract# C-032656 for Grant Fiscal Year 10/1/17-9/30/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A405944.44451.17CSH	1718 CSHCN Grant	Current: \$0	Increase: (\$15,114)
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Increase Expenditure:

A40595.51005.17CSH	Personal Services	Current: \$0	Increase: \$ 9,029
A40595.54210.17CSH	I/D Bldg & Grounds	Current: \$0	Increase: \$ 791
A40595.58020.17CSH	Retirement	Current: \$0	Increase: \$ 1,631
A40595.58060.17CSH	Health Insurance	Current: \$0	Increase: <u>\$ 3,663</u>
			-0-

AGENDA ITEM NO. 9 – Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year 2017 to 2018 (Adolescent Tobacco Use Prevention Grant, Contract# C-028521)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Mary Ann Discenza
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF DISCENZA**RESOLUTION NO. 89-18**

Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year 2017 to 2018 (Adolescent Tobacco Use Prevention Grant, Contract# C-028521)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the ATUPA Grant, Contract# C-028521, Grant Fiscal Year 4/1/17-3/31/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401243.43450.17ATU	1718 ATUPA Grant	Current: \$0	Increase: (\$ 7,675)
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Increase Expenditure:

A40125.51005.17ATU	Personal Services	Current: \$0	Increase: \$ 3,921
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A40125.54005.17ATU	Office Supplies	Current: \$0	Increase: \$ 39
A40125.54048.17ATU	Program Supplies	Current: \$0	Increase: \$ 575
A40125.54078.17ATU	Fuel	Current: \$0	Increase: \$ 20
A40125.54210.17ATU	I/D Bldg	Current: \$0	Increase: \$ 686
A40125.54213.17ATU	Copy/Print	Current: \$0	Increase: \$ 25
A40125.58060.17ATU	Health Insurance	Current: \$0	Increase: \$ <u>2,409</u>
			-0-

AGENDA ITEM NO. 10 – Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Drinking Water Program, Contract# C-030103)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 90-18

Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Drinking Water Program, Contract# C-030103)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the Drinking Water Program, Contract# C-030103 for Grant Fiscal Year 4/1/17-3/31/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401243.43450.17DW	1718 DrinkWater Grant	Current: \$0	Increase: (\$ 26,791)
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Increase Expenditure:

A40125.51005.17DW	Personal Services	Current: \$0	Increase: \$ 16,810
A40125.58020.17DW	Retirement	Current: \$0	Increase: \$ 2,689
A40125.58030.17DW	FICA	Current: \$0	Increase: \$ 1,286
A40125.58040.17DW	Workers Comp	Current: \$0	Increase: \$ 199
A40125.58060.17DW	Health Insurance	Current: \$0	Increase: \$ 5,800
A40125.58062.17DW	Dental Insurance	Current: \$0	Increase: \$ 6
A40125.58065.17DW	Vision Insurance	Current: \$0	Increase: \$ <u>1</u>
			-0-

AGENDA ITEM NO. 11 – Amend Budget - Health Department - Reappropriation of Expenses and Revenues from Prior Year, 2017 to 2018 (HRI BioTerrorism Grant, Contract# 1596-11)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 91-18

Amend Budget - Health Department - Reappropriation of Expenses and Revenues from Prior Year, 2017 to 2018 (HRI BioTerrorism Grant, Contract# 1596-11)

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the HRI BioTerrorism Grant, Contract# 1596-11, Grant Fiscal Year 7/1/17-6/30/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401044.44401.17BTE 1718 BT Grant Current: \$0 Increase: (\$27,435)

Increase Expenditure:

A40105.51005.17BTE	Personal Services	Current: \$0	Increase: \$14,891
A40105.54045.17BTE	Travel	Current: \$0	Increase: \$ 3,530
A40105.58020.17BTE	Retirement	Current: \$0	Increase: \$ 2,407
A40105.58030.17BTE	FICA	Current: \$0	Increase: \$ 1,151
A40105.58040.17BTE	Workers Comp	Current: \$0	Increase: \$ 344
A40105.58060.17BTE	Health Insurance	Current: \$0	Increase: <u>\$ 5,112</u>
			-0-

AGENDA ITEM NO. 12 – Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Article Six State Aid Performance Incentive)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Mary Ann Discenza
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 92-18

Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Article Six State Aid Performance Incentive)

WHEREAS, the Cortland County Health Department has funds allocated for State Aid Performance Incentive fiscal year not included in the County fiscal year for the Article Six State Aid Performance Incentive allocated for 4/1/17-3/31/18. The funds not expended need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401043.43401.17PI 1718 A6 Performance Incentive Current: \$0 Increase: (\$ 6,608)

Increase Expenditure:

A40105.54048.17PI	Program Supplies	Current: \$0	Increase: <u>\$ 6,608</u>
			-0-

AGENDA ITEM NO. 13 – Amend Budget Health Department Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Cancer Services Program, Contract #S C-028811 and C-028812)

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 93-18

Amend Budget Health Department Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Cancer Services Program, Contract #S C-028811 and C-028812)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the Cancer Services Program, Contract#'s C-028811 and C-028812 for Grant Fiscal Year 4/1/17-3/31/18, and HRI Breast, Contract# 4697-05 for Grant Fiscal Year 6/30/17-6/29/18. Grant funds not expended from these grants need to be reappropriated for use in 2018, NOW, THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401043.43450.17CSC	1718 Cancer Svc Grant	Current: \$0	Increase: (\$32,555)
A401044.44401.17CSC	1718 HRI Breast	Current: \$0	Increase: (\$13,694)

Increase Expenditure:

A40105.51005.17CSC	Personal Services	Current: \$0	Increase: \$13,011
A40105.54000.17CSC	Cell/Long Dist	Current: \$0	Increase: \$ 82
A40105.54001.17CSC	Copy/Print	Current: \$0	Increase: \$ 160
A40105.54005.17CSC	Office Supplies	Current: \$0	Increase: \$ 892
A40105.54020.17CSC	Postage	Current: \$0	Increase: \$ 144
A40105.54045.17CSC	Travel	Current: \$0	Increase: \$ 50
A40105.54047.17CSC	Mileage	Current: \$0	Increase: \$ 295
A40105.54048.17CSC	Program Supplies	Current: \$0	Increase: \$ 1,157
A40105.54060.17CSC	Legal Adv	Current: \$0	Increase: \$ 4,235
A40105.54065.17CSC	Rent/Lease	Current: \$0	Increase: \$ 32
A40105.54078.17CSC	Fuel	Current: \$0	Increase: \$ 20
A40105.54212.17CSC	I/D Phone	Current: \$0	Increase: \$ 54
A40105.54500.17CSC	Med Fees	Current: \$0	Increase: \$17,559
A40105.58020.17CSC	Retirement	Current: \$0	Increase: \$ 3,366
A40105.58030.17CSC	FICA	Current: \$0	Increase: \$ 1,331
A40105.58040.17CSC	Workers Comp	Current: \$0	Increase: \$ 424
A40105.58060.17CSC	Health Insurance	Current: \$0	Increase: \$ 3,422
A40105.58062.17CSC	Dental Insurance	Current: \$0	Increase: \$ 12
A40105.58065.17CSC	Vision Insurance	Current: \$0	Increase: \$ 3

-0-

AGENDA ITEM NO. 14 – Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Cancer Services Program, Contract# C-028811)

RESULT: FAILED [UNANIMOUS]
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 94-18

Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Cancer Services Program, Contract# C-028811)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the Cancer Services Program, Contract# C-028811 for Grant Fiscal Year 4/1/18-9/30/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401043.43450.18CSC 2018 Cancer Svc Grant Current: \$0 Increase: (\$52,250)

Increase Expenditure:

A40105.51005.18CSC	Personal Services	Current: \$0	Increase: \$26,597
A40105.54000.18CSC	Cell/Long Dist	Current: \$0	Increase: \$ 92
A40105.54001.18CSC	Copy/Print	Current: \$0	Increase: \$ 192
A40105.54005.18CSC	Office Supplies	Current: \$0	Increase: \$ 500
A40105.54020.18CSC	Postage	Current: \$0	Increase: \$ 200
A40105.54045.18CSC	Travel	Current: \$0	Increase: \$ 97
A40105.54047.18CSC	Mileage	Current: \$0	Increase: \$ 400
A40105.54048.18CSC	Program Supplies	Current: \$0	Increase: \$ 500
A40105.54060.18CSC	Legal Adv	Current: \$0	Increase: \$ 6,507
A40105.54065.18CSC	Rent/Lease	Current: \$0	Increase: \$ 73
A40105.54078.18CSC	Fuel	Current: \$0	Increase: \$ 50
A40105.54210.18CSC	I/D Bldg & Ground	Current: \$0	Increase: \$ 976
A40105.54212.18CSC	I/D Phone	Current: \$0	Increase: \$ 108
A40105.58020.18CSC	Retirement	Current: \$0	Increase: \$ 4,256
A40105.58030.18CSC	FICA	Current: \$0	Increase: \$ 2,035
A40105.58040.18CSC	Workers Comp	Current: \$0	Increase: \$ 1,695
A40105.58060.18CSC	Health Insurance	Current: \$0	Increase: \$ 7,907
A40105.58062.18CSC	Dental Insurance	Current: \$0	Increase: \$ 51
A40105.58065.18CSC	Vision Insurance	Current: \$0	Increase: \$ 14
			-0-

AGENDA ITEM NO. 15 – Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Tobacco Control Incentive)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Mary Ann Discenza
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 95-18

Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Tobacco Control Incentive)

WHEREAS, the Cortland County Health Department has funds allocated for Tobacco Control Incentive fiscal year not included in the County fiscal year. The incentive money is allocated for 2017/2018. The funds not expended need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

Increase Revenue:
A403542.41689.17TC 1718 Tobacco Control Current: \$0 Increase: (\$ 2,000)

Increase Expenditure:
A40355.54048.17TC Program Supplies Current: \$0 Increase: \$ 2,000
-0-

AGENDA ITEM NO. 16 – Amend Budget - Health Department - Reappropriation of Expenses and Revenues from Prior Year, 2017 to 2018 (Early Intervention (EI) Admin Grant C-031627)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 96-18

Amend Budget - Health Department - Reappropriation of Expenses and Revenues from Prior Year, 2017 to 2018 (Early Intervention (EI) Admin Grant C-031627)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the EI Admin Grant, Contract# C-031627 for Grant Fiscal Year 10/1/17-9/30/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:
A405944.44451.17CSN 1718 EI Admin Grant Current: \$0 Increase: (\$16,410)

Increase Expenditure:
A40595.51005.17CSN Personal Services Current: \$0 Increase: \$10.450
A40595.58020.17CSN Retirement Current: \$0 Increase: \$ 3,876
A40595.58060.17CSN Health Insurance Current: \$0 Increase: \$ 2,084
-0-

AGENDA ITEM NO. 17 – Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Lead Poisoning Prevention Program (LPPP) Grant C-030887)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 97-18

Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Lead Poisoning Prevention Program (LPPP) Grant C-030887)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the LPPP Grant, Contract# C-030887 for Grant Fiscal Year 10/1/17-9/30/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401143.43450.17LED	1718 LPPP Grant	Current: \$0	Increase: (\$33,387)
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Increase Expenditure:

A40115.51005.17LED	Personal Services	Current: \$0	Increase: \$20,920
A40115.58020.17LED	Retirement	Current: \$0	Increase: \$ 4,183
A40115.58060.17LED	Health Insurance	Current: \$0	Increase: \$ 8,284
			-0-

AGENDA ITEM NO. 18 – Amend Budget Health Department Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Traffic Safety Grant HD-00108-(012) (Child Passenger Safety Grant HD-00128-(012)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Mary Ann Discenza
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 98-18

Amend Budget Health Department Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Traffic Safety Grant HD-00108-(012) (Child Passenger Safety Grant HD-00128-(012)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the Traffic Safety Grant, Contract# HD-00108-(012) and the Child Passenger Safety Grant, Contract# HD-00128-(012) for Grant Fiscal Year 10/1/17-9/30/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401043.43450.17TRS	1718 Traffic Grant	Current: \$0	Increase: (\$ 41,691)
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Increase Expenditure:

A40105.51005.17TRS	Personal Services	Current: \$0	Increase: \$ 18,354
A40105.54005.17TRS	Office Supplies	Current: \$0	Increase: \$ 1,144
A40105.54035.17TRS	Education and Train	Current: \$0	Increase: \$ 700
A40105.54040.17TRS	Dues	Current: \$0	Increase: \$ 1,100
A40105.54045.17TRS	Travel	Current: \$0	Increase: \$ 700
A40105.54047.17TRS	Mileage	Current: \$0	Increase: \$ 684
A40105.54048.17TRS	Program Supplies	Current: \$0	Increase: \$ 377
A40105.54365.17TRS	Car Seats	Current: \$0	Increase: \$ 8,336
A40105.58020.17TRS	Retirement	Current: \$0	Increase: \$ 3,930
A40105.58030.17TRS	FICA	Current: \$0	Increase: \$ 187
A40105.58060.17TRS	Health Insurance	Current: \$0	Increase: \$ 6,179
			-0-

AGENDA ITEM NO. 19 – Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Healthy Neighborhoods Grant C-029590)

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 99-18

Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Healthy Neighborhoods Grant C-029590)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the Healthy Neighborhoods Grant, Contract# C-029590 for Grant Fiscal Year 4/1/17-3/31/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:			
A401043.43450.17HNG	1718 HNG Grant	Current: \$0	Increase: (\$22,983)
Increase Expenditure:			
A40105.51005.17HNG	Personal Services	Current: \$0	Increase: \$13,467
A40105.54000.17HNG	Cell/Long Dist	Current: \$0	Increase: \$ 28
A40105.54020.17HNG	Postage	Current: \$0	Increase: \$ 121
A40105.54047.17HNG	Mileage	Current: \$0	Increase: \$ 286
A40105.54048.17HNG	Program Supplies	Current: \$0	Increase: \$ 932
A40105.54212.17HNG	I/D Phone	Current: \$0	Increase: \$ 69
A40105.58020.17HNG	Retirement	Current: \$0	Increase: \$ 3,596
A40105.58040.17HNG	Workers Comp	Current: \$0	Increase: \$ 302
A40105.58060.17HNG	Health Insurance	Current: \$0	Increase: \$ 4,182
			-0-

AGENDA ITEM NO. 20 – Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Radon Grant T-30730)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 100-18

Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Radon Grant T-30730)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the Radon Grant, Contract# T-30730 for Grant Fiscal Year 7/1/17-6/30/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

A401243.43450.17RAD	1718 Radon Grant	Current: \$0	Increase: (\$ 5,548)
Increase Expenditure:			
A40125.51005.17RAD	Personal Services	Current: \$0	Increase: \$ 3,539
A40125.58020.17RAD	Retirement	Current: \$0	Increase: \$ 667
A40125.58060.17RAD	Health Insurance	Current: \$0	Increase: <u>\$ 1,342</u>
-0-			

AGENDA ITEM NO. 21 – Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Immunization Action Plan (IAP) Grant C-028286)

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 101-18

Amend Budget - Health Department - Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Immunization Action Plan (IAP) Grant C-028286)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal year not included in the County fiscal year for the IAP Grant, Contract# C-028286 for Grant Fiscal Year 4/1/17-3/31/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW, THEREFORE BE IT

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:			
A401143.43450.17IAP	1718 IAP Grant	Current: \$0	Increase: (\$ 1,922)
Increase Expenditure:			
A40115.51005.17IAP	Personal Services	Current: \$0	Increase: \$ 1,856
A40115.58020.17IAP	Retirement	Current: \$0	Increase: <u>\$ 66</u>
-0-			

AGENDA ITEM NO. 22 – Amend Budget Health Department Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Rabies Grant T-32444)

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Kevin Whitney, Mary Ann Discenza
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 102-18

Amend Budget Health Department Reappropriation of Expenses & Revenues from Prior Year, 2017 to 2018 (Rabies Grant T-32444)

WHEREAS, the Cortland County Health Department has funds allocated for grant fiscal years not included in the County fiscal year for the Rabies Grant, Contract# T-32444 for Grant Fiscal Year 4/1/17-3/31/18. Grant funds not expended from this grant need to be reappropriated for use in 2018, NOW THEREFORE BE IT

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

RESOLVED, that the 2018 County Budget be amended as follows:

Increase Revenue:

A401243.43450.17RAB 1718 Rabies Grant Current: \$0 Increase: (\$10,017)

Increase Expenditure:

A40125.54048.17RAB Program Supplies Current: \$0 Increase: \$ 4,805

A40125.54500.17RAB Med Fees Current: \$0 Increase: \$ 5,212

-0-

Referred from Building & Grounds Committee

AGENDA ITEM NO. 23 – Accept Proposal/Authorize Agreement Water Treatment Boilers - Buildings and Grounds Department

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF HARTNETT

RESOLUTION NO. 74-18

Accept Proposal/Authorize Agreement Water Treatment Boilers - Buildings and Grounds Department

WHEREAS, the Buildings and Grounds Committee has received proposals for treating water for Boilers & Cooling Towers from Integrated Water Management, Inc. 289 Cortland Road, Dryden, N.Y. 13053 and MIS of America Inc. 4391 Walden Ave., Lancaster, NY 14086 to include monthly service, testing, and delivery of chemicals for boilers and cooling towers, AND

WHEREAS, the Buildings and Grounds Committee upon review of the proposals has found that MIS of America has provided the most comprehensive proposal based on the required services, AND

WHEREAS, the Cortland County Legislature has previously adopted Local Law No.6 of 2016 which provides for the Use of Best Value Award Methodology for Purchase Contracts, NOW THEREFORE BE IT

RESOLVED, the Chairman of the Legislature, upon review and approval by the County Attorney or Designee, and subject to appropriation of the Legislature is hereby authorized to enter into a five year agreement beginning March 1, 2018 and expires March 1st, 2023 with MIS of America for a sum of \$4600.00 per year to be paid from Account No. A16205.54015, Maintenance Agreements & Repairs.

AGENDA ITEM NO. 24 – Renew Contract with Town of Cortlandville - Information Technology Support Services

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF HARTNETT

RESOLUTION NO. 75-18

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

Renew Contract with Town of Cortlandville - Information Technology Support Services

WHEREAS, the County of Cortland, through its Cortland County Information Technology Department has offered local communities its expertise by providing computer services that will include any and all PC/Network support requirements, AND

WHEREAS, the Cortland County Information Technology Department has sufficient capability to provide these services to local communities, AND

WHEREAS, it is the intent of this agreement for the Cortland County Information Technology Department to provide services that will help save or avoid costs to the local communities participating with Cortland County on this shared service effort, AND

WHEREAS, the County and the Town have determined that it is of mutual benefit for the parties to enter into this cooperative Agreement pursuant to Article 5-G of the General Municipal Law, NOW THEREFORE BE IT

RESOLVED, that all revenue received as a result of this agreement be deposited into account A168042.41289, AND BE IT FURTHER

RESOLVED, that the Chairman of the Cortland County Legislature be and hereby is authorized to sign the contract commencing December 31, 2017 and expiring December 31, 2019 , for \$50 per hour, on behalf of the Cortland County Information Technology Department, upon the approval of the County Attorney or designee.

Referred from Personnel Committee

AGENDA ITEM NO. 25 – Authorize Contract NTS Data Services, LLC - Board of Elections

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF FAIRCHILD-PRESTON

RESOLUTION NO. 118-18

Authorize Contract NTS Data Services, LLC - Board of Elections

WHEREAS, the Commissioners of the Board of Elections deem it necessary to continue programs within its existing TEAM System of Operation, AND

WHEREAS, NYS Data Services, LLC will provide NTS-TEAM-PPL, a web based voter lookup system including polling place locator, AND

WHEREAS, the Commissioners of the Board of Elections have approval from a grant from the State's "Shoebox" monies to reimburse Cortland County for cost of said programs with said revenue being recorded against account #A145043.43145.SHOE, NOW THEREFORE BE IT

RESOLVED, that the Chairman of the Cortland County Legislature, upon review and approval of the County Attorney or designee is and hereby authorized to sign a contract with NTS Data Services, LLC for 2 years for 2018 and 2019 at a cost of \$4,500 per year for NTS-TEAM-PPL to be paid from Account #A14505.54002.SHOE.

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

AGENDA ITEM NO. 26 – Amend Rate - Election Worker-Machine Custodian

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Paul Heider, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF FAIRCHILD-PRESTON

RESOLUTION NO. 115-18

Amend Rate - Election Worker-Machine Custodian

WHEREAS, Resolution No. 33-11 created the positions of Election Worker-Machine Custodian (unclassified service), AND

WHEREAS, this position has not had a rate increase since the position was created, AND

WHEREAS, the 2018 budget included funding to revise the rate for this position, NOW THEREFORE BE IT

RESOLVED, that the rate paid for the position of Election Worker-Machine Custodian (unclassified service) be increased from \$15.00/hour to \$20.00/hour effective January 1, 2018.

AGENDA ITEM NO. 27 – Authorize Agreement Legal Services- Personnel/Civil Service

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF FAIRCHILD-PRESTON

RESOLUTION NO. 117-18

Authorize Agreement Legal Services- Personnel/Civil Service

WHEREAS, the Personnel Department contracts for various professional services to assist in the provision of services, AND

WHEREAS, funds have been allocated and proposed in the 2018 budget in account number as indicated below, NOW THEREFORE BE IT

RESOLVED, that the Chairman of the Cortland County Legislature, upon and approval by the County Attorney or designee and subject to appropriation of funding by the Legislature, be and hereby is authorized to execute agreements beginning February 23, 2018 with the listed parties to be paid from Account No. A14305.54063, not to exceed \$10,000.00.

Pomeroy, Armstrong, Casullo & Monty, LLP

2/23/18 - 12/31/18

Referred from Solid Waste Committee

Referred from Highway Committee

AGENDA ITEM NO. 28 – Authorize Purchase - 10-Wheel Dump Truck with Snow Plow Equipment - Highway Department

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Vice Chair
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF NEWELL

RESOLUTION NO. 76-18

Authorize Purchase - 10-Wheel Dump Truck with Snow Plow Equipment - Highway Department

WHEREAS, the Highway Committee has approved the purchase of one (1) 2019 Western Star 4700 Cab & Chassis with Dump Box & Snow Plow Equipment package, AND

WHEREAS, the Onondaga County Bid Reference #7823 for purchasing Western Star Cab and Chassis allows other municipalities within New York State to “piggyback” on the Onondaga County Bid, AND

WHEREAS, the Cortland County Highway Department has determined that it is in the best interest of Cortland County to utilize the Onondaga County Bid, AND

WHEREAS, the Highway Superintendent has recommended the purchase of one (1) 2019 Western Star 4700 Cab and Chassis with Dump Box & Snow Plow Equipment package as follows:

<u>VENDOR</u>	<u>Western Star Truck</u>	<u>QUOTE</u>
Tracey Road Equipment, Inc. 6803 Manlius Center Road East Syracuse, NY 13057		(1) Truck @ \$231,725

, AND

WHEREAS, the amount is not to exceed \$231,725, NOW THEREFORE BE IT

RESOLVED, that the Cortland County Treasurer be and is hereby authorized and directed to make payment from Account E51305.52035, Highway Equipment Account for the purchase of one (1) 2019 Western Star 4700 Cab & Chassis equipped with Dump Box & Snowplow Equipment Package to Tracey Road Equipment, Inc.

AGENDA ITEM NO. 29 – Award Construction Inspection Services Agreement for Kinney Gulf Road Bridge Project-Highway Department

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Vice Chair
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF NEWELL

RESOLUTION NO. 77-18

Award Construction Inspection Services Agreement for Kinney Gulf Road Bridge Project-Highway Department

WHEREAS, Cortland County has been awarded \$1,585,000 in Federal and State funding for the construction to replace Kinney Gulf Road Bridge, AND

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

WHEREAS, Resolution 390-17 has accepted the funding for said project, AND

WHEREAS, the Highway Department solicited and received proposals from firms interested in providing Construction Inspection Services for said project, AND

WHEREAS, the Highway Committee appointed a Selection Committee to review said proposals, and make a recommendation to the Highway Committee of a firm that would best provide Construction Inspection Services, AND

WHEREAS, the Highway Committee recommends that Delta Engineers, Architects and Land Surveyors, P.C. provide Construction Inspection Services to the Cortland County Highway Department, AND

WHEREAS, the amount of the fee for said services shall not exceed \$210,000, NOW THEREFORE BE IT

RESOLVED, that the Cortland County Legislature hereby approves the contract agreement with Delta Engineers, Architects and Land Surveyors, P.C., 860 Hooper Road, Endwell, NY 13760 for Construction Inspection Services to the Cortland County Highway Department for an amount not to exceed \$210,000, paid from account HH51225.52800.2808, AND BE IT FURTHER

RESOLVED, that the Chairman of the Cortland County Legislature, upon review and approval as to form by the County Attorney or designee is hereby authorized to execute said contract agreement with Delta Engineers, Architects and Land Surveyors, P.C. for Construction Inspection Services for the replacement of Kinney Gulf Road Bridge.

AGENDA ITEM NO. 30 – Award Construction Project Kinney Gulf Road Bridge Replacement (P.I.N. 3754/D034299/BIN 3311860) Highway Department

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF NEWELL

RESOLUTION NO. 78-18

Award Construction Project Kinney Gulf Road Bridge Replacement (P.I.N. 3754/D034299/BIN 3311860) Highway Department

WHEREAS, the Kinney Gulf Road Bridge Replacement Project (P.I.N. 375473/DO34299/BIN 3311860) has been approved by the New York Department of Transportation and the project is to be funded with 80% Federal funds, AND

WHEREAS, the said project is also eligible for reimbursement of 15% of the project costs through NYSDOT AID (Marcheselli aid), AND

WHEREAS, the Kinney Gulf Road Bridge Replacement Project (P.I.N. 375473/DO34299/BIN 3311860) was approved by Resolution # 21-14 and by supplemental agreement # 4 by Resolution 390-17 adding the construction phase for a total estimated cost of \$1,902,000, AND

WHEREAS, an amount of \$1,585,000.00 for the construction and construction administration/inspection of said project has been approved by the NYSDOT, and the said funds are budgeted in the 2018 County Capital Project Budget, AND

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

WHEREAS, the Highway Superintendent has advertised for and received bids for the Construction of the Kinney Gulf Road Bridge Replacement Project (P.I.N. 375473/DO34299/BIN 3311860) and they are as follows:

<u>BIDDERS</u>	<u>BID</u>
Economy Paving Co., Inc. 1819 NYS RT 13 Cortland, NY 13045	\$795,795.75
R. DeVincentis Construction, Inc. One Brick Avenue Binghamton, NY 13901	\$850,000.00
Vector Construction Corporation 6364 Island Road Cicero, NY 13039	\$860,168.85
Slate Hill Constructors, Inc. 3573 Herman Road Warners, NY 13164	\$867,802.60
Silverline Construction, Inc. 4299 Newtown Road Burdett, NY 14818	\$878,752.00
Procon Contracting, LLC P.O. Box 1037 Vestal, NY 13851	\$933,000.00
Kubricky Construction Corp. 269 Ballard Rd. Wilton, NY 12831	\$1,274,641.10

, AND

WHEREAS, the lowest responsible bid received for the Construction of the said project was received from Economy Paving Co. Inc., 1819 NYS Rte 13, Cortland, NY 13045, NOW THEREFORE BE IT

RESOLVED, that contingent upon NYSDOT’s approval of award, the Chairman of the Legislature of Cortland County, upon review and approval by the County Attorney, or designee, is hereby authorized to execute an agreement for the Construction of said project with Economy Paving, Co. Inc., for an amount not to exceed \$795,795.75, AND BE IT FURTHER

RESOLVED, that the project costs be charged to the already established Account # HH51225.52800.2808.

AGENDA ITEM NO. 31 – Amend Resolution No. 261-17 - Combine FAA Projects - Amend Airport Capital Budget 2018 - Highway Department

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Vice Chair
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF NEWELL

RESOLUTION NO. 79-18

Amend Resolution No. 261-17 - Combine FAA Projects - Amend Airport Capital Budget 2018 - Highway Department

WHEREAS, Resolution No. 261-17 was passed approving the Design of the East T-Hangar Taxilane Reconstruction and Main Aircraft Apron Rehabilitation Project, AND

WHEREAS, total cost of said projects is One Hundred Sixty-Six Thousand Five Hundred Dollars (\$166,500), AND

WHEREAS, the local share of 5% of the overall grant budget is equal to Eight Thousand Three Hundred Twenty-Five Dollars (\$8,325) to complete the design and bidding of the Reconstruction of the East T-Hangar Taxilane and Main Aircraft Apron pavements at Cortland County Airport, AND

WHEREAS, the monies were budgeted in the 2017 budget by Resolution No. 261-17 as two separate grants and project numbers, AND

WHEREAS, the Federal Aviation Administration combined both grants into one single grant, AND

WHEREAS, the design of said project was not completed in 2017 as anticipated, NOW THEREFORE BE IT

RESOLVED that the two projects be combined into one project named 2017 Airport Pavement Project, AND BE IT FURTHER

RESOLVED that the balance of the 2017 budgeted project monies be moved to the 2018 Budget as follows:

		ORIGINAL	CHANGE	FINAL
HH56105.54055.17PAVE	PROF SERVICES	\$0	\$99,771	\$99771
HH561043.43597.17PAVE	STATE REVENUE	\$0	(\$4,988.55)	(\$4,988.55)
HH561044.44597.17PAVE	FEDERAL REVENUE	\$0	(\$89,793.90)	(\$89,793.90)
HH561048.45031.17PAVE	INTER-FUND TRNF	\$0	(\$4,988.55)	(\$4,988.55)
A99505.99565.17PAVE	TRANSFER TO CAPITAL	\$0	\$4,988.55	\$4,988.55
A19905.54775	GENL CONTINGENCY	\$500,000	(\$4,988.55)	\$495,001.45

AGENDA ITEM NO. 32 – Create/Eliminate Projects - Transfer Funds - County Road Fund - Highway Department

RESULT: APPROVED [UNANIMOUS]
MOVER: Kevin Whitney, Vice Chair
SECONDER: Christopher Newell, Board Member
AYES: Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED: Thomas P. Hartnett

ON MOTION OF NEWELL

RESOLUTION NO. 80-18

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

Create/Eliminate Projects - Transfer Funds - County Road Fund - Highway Department

WHEREAS, the 2018 County Road Fund Budget has been approved by the Cortland County Legislature, AND

WHEREAS, the 2018 Capital Road, Bridge and Culvert projects were established during the budget preparation process, AND

WHEREAS, the Superintendent of Highways has reviewed each project and determined that it would be in the best interest of Cortland County to change some of the said projects, AND

WHEREAS, the Cortland County Highway Committee has recommended that the County create the following Capital projects in the 2018 County Road Fund Budget:

- Shippey Road Rehab

, AND

WHEREAS, the Cortland County Highway Committee has recommended that the County eliminate the following capital projects in the 2018 County Road Fund Budget:

- Reduce the three sections of Rehab on Cheningo Road to one section

, AND

WHEREAS, the Cortland County Highway Committee has recommended the transfer of funds within the Highway Department Budget to cover the estimated costs associated with various Highway Department Capital Projects, NOW THEREFORE BE IT

RESOLVED, that with the recommendation of the Cortland County Highway Department, the funds listed on the attached spreadsheet shall be transferred and the budget be amended as attached.

AGENDA ITEM NO. 33 – Transfer Funds County Road Fund Budget 2017-Highway Department

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF NEWELL

RESOLUTION NO. 81-18

Transfer Funds County Road Fund Budget 2017-Highway Department

WHEREAS, during the 2017 Budget preparation process, the construction projects were established, AND

WHEREAS, the actual costs for Fringes, Labor, Material and Equipment charges varied from the amounts budgeted, AND

WHEREAS, the Cortland County Highway Committee is desirous of transferring the funds within the established projects to cover the actual costs, AND

WHEREAS, the said changes do not require any additional funding, NOW THEREFORE BE IT

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

RESOLVED, that the 2017 construction budget be amended according to the attached spreadsheet.

AGENDA ITEM NO. 34 – Reallocate Pave NY Funds from 2017 to 2018 - Highway Department

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF NEWELL

RESOLUTION NO. 82-18

Reallocate Pave NY Funds from 2017 to 2018 - Highway Department

WHEREAS, the State of New York allocated \$100,000,000 of additional funding for road improvement projects in 2017 under the program known as PAVE-NY, to help local governments make necessary repairs to highways and bridges, AND

WHEREAS, the allocation of additional revenue to Cortland County was for an amount of \$371,642.49 for PAVE-NY, AND

WHEREAS, Resolution No. 203-17 allocated the additional revenue by creating two new Rehab Projects, AND

WHEREAS, one of the projects, the East River Road Section 2, was not completed in 2017, AND

WHEREAS, the balance of the PAVE NY funds in the amount of \$253,772.98 may be rolled over to the 2018 budget, NOW THEREFORE BE IT

RESOLVED, that the 2018 Cortland County Highway Budget be amended as follows:

COUNTY ROAD FUND CHANGE

			ORIGINAL	CHANGE	FINAL
D511243.43501	PAVE	PAVE-NY	\$0	-\$ (253,773)	-\$ (253,773)

AGENDA ITEM NO. 35 – Award Construction Inspection Services for Blodgett Mills Road Bridge Project - Highway Department

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF NEWELL

RESOLUTION NO. 83-18

Award Construction Inspection Services for Blodgett Mills Road Bridge Project - Highway Department

WHEREAS, Cortland County has been awarded \$1,375,000 in Federal and State funding for the construction to replace Blodgett Mills Road Bridge, AND

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

WHEREAS, Resolution No. 389-17 has accepted the funding for said project, AND

WHEREAS, the Highway Department solicited and received proposals from firms interested in providing Construction Inspection Services for said project, AND

WHEREAS, the Highway Committee appointed a Selection Committee to review said proposals, and make a recommendation to the Highway Committee of a firm that would best provide Construction Inspection Services, AND

WHEREAS, the Highway Committee recommends that Barton and Loguidice, D.P.C. provide Construction Inspection Services to the Cortland County Highway Department, AND

WHEREAS, the amount of the fee for said services shall not exceed \$183,750, NOW THEREFORE BE IT

RESOLVED, that the Cortland County Legislature hereby approves the contract agreement with Barton & Loguidice, D.P.C., 443 Electronics Parkway, Liverpool, NY 13088 for Construction Inspection Services to the Cortland County Highway Department for an amount not to exceed \$183,750, paid from account HH51225.52800.2811, AND BE IT FURTHER

RESOLVED, that the Chairman of the Cortland County Legislature, upon review and approval as to form by the County Attorney or designee is hereby authorized to execute said contract agreement with Barton & Loguidice, D.P.C. for Construction Inspection Services for the replacement of Blodgett Mills Road Bridge.

Referred from Health and Human Services Committee - Continued

AGENDA ITEM NO. 36 – Create Senior Account Clerk - Amend 2018 Budget - Office for Aging

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Mary Ann Discenza
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF DISCENZA

RESOLUTION NO. 103-18

Create Senior Account Clerk - Amend 2018 Budget - Office for Aging

WHEREAS, the needs of the County will be better served by creating one full time position of Senior Account Clerk in the Office for Aging, NOW THEREFORE BE IT

RESOLVED, that one full time position of Senior Account Clerk in the Office for Aging (CSEA, Grade 9, \$15.8990-19.7304/HR, \$29,047-36,047/YR), be created effective February 23, 2018 at 12:01 A.M., which is paid out of Account #A67725.51005, AND BE IT FURTHER

RESOLVED, the 2018 budget is amended as follows:

Decrease: A19905.91000	General Fund Appropriated	\$48,103
	Fund Balance	

Increase:		
A67725.51005	Pers Services	\$24,596

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

A67725.58020	Retirement	3,935	
A67725.58030	FICA	1,881	A67725.58040
WC	2,395		
A67725.58060	Health Ins	15,220	
A67725.58062	Dental Ins	60	
A67725.58065	Vision Ins	16	

Referred from Personnel Committee - Continued

It was MOVED by Mr. Whitney, seconded by Ms. Price, and unanimously adopted by voice vote to enter into an executive session for the purpose of discussing labor contract negotiations. An executive session was held from 12:30 p.m. to 12:46 p.m., at which time open session resumed.

AGENDA ITEM NO. 37 – Authorize Agreement Between the County of Cortland and the County Police Association of Cortland County Effective January 1, 2017 to December 31, 2021

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Kevin Whitney, Vice Chair
SECONDER:	Christopher Newell, Board Member
AYES:	Whitney, Wagner, Discenza, Jones, Newell, Heider
EXCUSED:	Thomas P. Hartnett

ON MOTION OF FAIRCHILD-PRESTON

RESOLUTION NO. 116-18

Authorize Agreement Between the County of Cortland and the County Police Association of Cortland County Effective January 1, 2017 to December 31, 2021

WHEREAS, the Cortland County and CPAC negotiating committees have met to negotiate a new contract, AND

WHEREAS, the negotiating committees have agreed on a new contract, AND

WHEREAS, CPAC ratified the contract on February 1, 2018, NOW THEREFORE BE IT

RESOLVED, that the Cortland County Legislature hereby approves the attached contract. **(TO BE ATTACHED FOLLOWING DISCUSSION)**

Adjourn

Minutes Acceptance: Minutes of Feb 13, 2018 11:00 AM (MINUTES)

Cold War Veterans Exemption - RPTL 458-b

Town	# of Exemptions	Taxable Value	2017 Tax Rate	Tax Savings	# of Exemptions	Taxable Value	2018 Tax Rate	Tax Savings
City	27	158,760	14.87	2,360.76	30	174,600	15.55	2,715.03
Cincinnatus	3	16,740	17.4	291.28	4	20,880	17.34	362.06
Cortlandville	22	131,145	14.58	1,912.09	21	125,145	14.48	1,812.10
V McGraw	7	42,000	14.53	610.26	8	48,000	14.44	693.12
Cuyler	0				1	6,000	13.35	80.10
Freetown	3	16,740	17.25	288.76	5	27,900	16.69	465.65
Harford	0				0			
Homer	9	54,000	15.19	820.26	12	72,000	15.13	1,089.36
V Homer	9	54,000	14.54	785.16	9	54,000	14.47	781.38
Lapeer	5	29,850	10.9	325.36	5	29,850	11.17	333.42
Marathon	4	23,880	15.12	361.07	4	23,880	15.03	358.92
V Marathon	4	22,005	14.59	321.05	5	27,975	14.52	406.20
Preble	3	17,460	15.84	276.57	3	17,460	16.05	280.23
Scott	5	29,100	15.39	447.85	6	34,920	15.49	540.91
Solon	4	22,080	12.6	278.21	5	27,072	13.47	364.60
Taylor	3	15,608	16.83	262.68	3	14,768	16.91	249.73
Truxton	0				0			
Virgil	9	54,000	14.25	769.50	10	60,000	14.19	851.40
Willet	1	5,400	16.81	90.77	2	8,670	16.37	141.93
	118	692,768		10,201.63	133	773,120		11,526.14

Attachment: ColdWar (5326 : Cold War Veterans Exemption)

Part-Time Medical Director/Psychiatrist
 Increase time in Outpatient Mental Health Clinic by 10 hours
 Effective 4/1/2018-12/31/18

Account Number	Account Name	2018 Revised Budget	Increase/Decrease	New Budget
A43105-51010-4200	Clinic Part time pay	\$29,802	Increase + \$ 73,938	\$103,740
A43105-58030-4200	Clinic FICA	\$2,279	Increase + \$ 5,657	\$7,936
A43105-58040-4200	Clinic Workers Comp	\$644	Increase + \$ 543	\$1,187
A43105-58020-4200	Clinic Retirement	\$4,768	Decrease - \$ 4,768	\$0
A431042-41620-4200	MH Fees (Revenue)	\$0	Increase + \$102,336	\$102,336

Salary: 14 hours x \$190/HR x 39 weeks = \$103,740
 FICA: 103,740 x 7.65% = \$ 7,936
 Worker's Comp \$2,375 x .5 = \$ 1,187
 Retirement- New employee does not take
 Revenue Projection:
 1 Evaluation per week (1 hr) = \$ 405
 16 Office Visits (30 Minutes \$205 each) = \$ 3,280
 Subtract 20% Potential No-show = -\$ 656
 Total Weekly Revenue Projection = \$ 2,624
 Total Revenue .75 Yr. (39 weeks) = \$102,336

Current MD/P Clinic Net Cost to County: \$37,493
 Proposed MD/P Clinic Net Cost to County: \$10,527

CORTLAND COUNTY, NEW YORK
FOOD BID

FOR QUESTIONS: CALL (607) 753-5061

ALL DELIVERIES TO ARRIVE BETWEEN 7 AM AND 12 NOON

INCLUSIVE DATES: APR 1, 2018 - JUN 30, 2018

ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
	MEAT/FISH							
1	Bacon-single slice Layout cntry 18/22	Hormel 15#	\$63.90 HORMEL 53375 (15#)	\$59.48 HORMEL 061789 (15#)	\$47.65 HORMEL 18071 (15#)	\$45.00 SUGARDALE #	\$48.50 HATFIELD 8000137 (15#)	RENZI
2	Beef Cubes (Stew Beef) Full Muscle FROZEN	10#	\$24.75 PL 2/5# 58212	\$40.94 PRAIRE 10# 166666	\$28.40 PACKER 2/5# 14019	\$2.87/# SMITH 10# 1507020	\$28.25 PACKER 10# 9024964	GINSBERG
3	Beef (Top Round of Beef)	State Price/LB	\$2.69/# IBP (3/24#) 59360	\$2.61/# IBP (20-27# AVG) 062039	\$2.65/# IBP (3/22# AVG) 12100	\$2.89/# PACKER 1500003	2.58/# PACKER (3/26-28#AVG) 8000347	BENJAMIN
4	Beef (Bottom Round Gooseneck)	State Price/LB	\$2.85/# IBP (3/24#) 59325	\$2.98/# ANGUS (1-4 pcs) 29507	\$2.90/# IBP (4/15# AVG FLATS) 12197	NB	NB	GINSBERG
5	Beef Brisket	5/12#	\$3.03/# IBP (5/12#) 59220	\$3.00/# PACKER (14-17#) 65120	\$2.97/# PACKER (1/11# AVG) 15598	\$3.49/# PACKER 1500444	NB	RENZI
6	Beef (Corned Beef Rounds- cooked)	State Price/LB	\$4.85/# NATIONS 54700 (3/6# AVG)	\$4.99/# COBBLESTONE 060688 (6-8#)	\$4.20/# ELITE 22027 (2/6# AVG)	\$4.99/# HONEST JOHNS 1525050	NB	RENZI
7	Beef, Creamed Chipped	48/CS Stouffer's	NB	\$64.92 STOUFFER'S 150248 (4/76OZ)	\$61.93 STOUFFER'S 35150 (4/76 OZ)	\$59.95 STOUFFER'S (4/76OZ) 5014061-SPEC ORD-NE	NB	RENZI
8	Beef, Dry Chipped	5#	NB	\$42.32 HORMEL (SLCD) 3# 905257	\$39.80 HORMEL (1/3# AVG) 17136	NB	NB	RENZI
9	Beef-Ground Beef Patties 85% lean, 15% fat (To Yield 2 1/2 oz. Meat Product)	40/4 OZ. Burgermaker Homestyle #2127	\$26.40 SCHWEID & SONS (#2127) 55664 (40/4OZ)	\$27.12 PRAIRIE 3276 (40/4OZ)	\$28.38 SCHWEID & SONS 11122 (40/4OZ)	NB	\$36.70 DEVAULT 9000334 (40/4 OZ)	GINSBERG
10	Beef (Ground Beef - 80% Lean, 20% Fat)	60#	\$2.55/# PL 55952 8/10#	\$2.60/# IBP 064972 5# AVG	\$2.43/# PACKER 14026 (81/19 FRESH) 12/5#	\$2.39/# SMITH 1511025	\$2.00/# NORTHSTAR 9004181 4/10#	BENJAMIN
11	Beef-Salisbury Steak - 4 oz. each (To yield 2 1/2 oz. Meat Product)	Maidrite 10# box	\$35.60 COMSOURCE 57795 (40/4OZ)	\$50.30 ADVANCE 105732 (40/4OZ)	\$37.50 MAIDRITE 33100 (40/4 OZ)	NB	\$58.95 MAIDRITE (84/4 OZ)) 9004391-SPEC ORD-NE	RENZI
12	Beef Liver Frozen 4oz serving size	10# box	\$21.90 MAIDRITE (40/4OZ) 56142	\$29.44 MAIDRITE (10#) 105510	\$21.50 PACKER (40/4OZ) 33051	\$23.50 SKYLARK 1507360 (40/4 OZ)	\$27.80 MAIDRITE (10#) 9004535	RENZI
13	Chicken, Fresh,Breast, Random, Jumbo	13-22 oz. 4-10#/CS	NB	\$48.76 SILVER (4/10#CS) 5554	\$1.23/# PACKER (4/10# RANDOMS) 73075	\$1.50/# AMICK (4/10#) 6502951	\$40.29 PACKER 8000062F (4/10#)	BENJAMIN
14	Chicken, Breast Boneless Filet Ovenable - Breaded	3.5-4 oz.	\$39.40 DUTCH Q (40/4 OZ) 54140	\$27.03 FAIR (2/5#) 18242	\$36.99 TYSON (40/4OZ) 55030	\$38.90 TYSON (40/4OZ) 2504912	\$22.50 THUMANN'S (2/5#) 9007480	BENJAMIN

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ALL DELIVERIES TO ARRIVE BETWEEN 7 AM AND 12 NOON

INCLUSIVE DATES: APR 1, 2018 - JUN 30, 2018

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15	Chicken Breast Boneless-Skinless (Frozen 4oz)	4oz/20# CS	\$32.20 PL 12#CS (48/4OZ) 53807	\$48.98 SILVER (4 OZ) 12# 110151	\$2.45/# AGRO 4/10# 33159	\$2.64/# OK FOODS 4/5# (80/4OZ) 2504008	NB	RENZI
16	Chicken Thighs B/S	40# box	\$56.00 PL 59544	\$62.79 SILVERBROOK (40#) 070481	\$55.64 PACKER (4/10#) 73030	NB	NB	RENZI
17	Chicken Nuggets,Cooked, White Meat	250/.68 oz.	\$35.40 KOCH 54534 360/.67 OZ (15#)	\$21.92 COUNTRY 029476 (228/.71OZ) (10#)	\$19.45 ADVANCE 33017 (250/.64OZ)	\$18.90 RAFFORD 2504937 2/5#	\$18.00 GOLD KIST 9007484 (.6 OZ ea.) 20#	BENJAMIN
18	Chicken Patties - white meat, cooked,breaded,-4 oz. Oven ready (to yield 2 1/2 oz.meat product)	60/CS TYSON	\$35.40 KOCH 54282 (68/3.5 OZ)	\$24.73 COUNTRY 022034 (45/3.6OZ)	\$36.99 TYSON (40/4OZ) 55030	\$18.95 SWEET GEORGIA (3.5 OZ AVG) 2504562 (2/5#)	\$36.95 NEW ENGLAND (25#) 9003392 (100/4 OZ)	RENZI
19	Chicken Legs - FROZEN	60 pcs/CS 31#/CS	\$54.40 TYSON (W/WING&BREAST) 53789 (33.75#)	\$32.40 SILVER (FRESH - 70-90 PCS) 70414 (8/5#)	\$23.60 PACKER (FRESH 4/10#) 73045	NB	NB	RENZI
20	Chicken Pulled Pulled dk/white mixed	10# TYSON	\$29.50 TYSON 54643	\$31.42 SILVERBROOK 114262	\$32.65 TYSON (1/10#) 55018	NB	NB	GINSBERG
21	Chicken, Diced, Cooked FROZEN	20# TYSON	\$28.50 TYSON (#25308-928) (10#) #54633	\$31.42 SILVERBROOK (10#) 114264	\$28.00 TYSON (2/5#) 10246	NB	NB	RENZI
22	Fish - Breaded Alaska Pollack - 4 oz. Triangle, pre-cooked Krispy/Krunchy	10#/CS VIKING-NORDICA STYLE FILLETS	\$38.00 VIKING (POLLOCK) 10.35 # CS - WEDGE 41095 (46/3.6 OZ)	NB	\$34.52 HIGHLINER 10.35# (46/3.6 OZ) 42099	\$29.90 CAPTAIN 2 (HADDOCK) 40/4 OZ 3005004	NB	GINSBERG
23	Fish-Lemon Pepper Oven Ready	2.5 oz.	\$39.50 VIKING 41098 (40/4 OZ)	NB	NB	\$35.90 CAPTAIN 2 3004120 (40/4 OZ)	NB	SMITH
24	Fish - Unbreaded White Fish- 4 oz. Square, oven-ready (To yield 2 1/2 oz. Fish product)	10#/CS	NB	NB	\$34.43 PACKER-HADDOCK LOIN 10125 (40/4 OZ)	\$3.59/# ISI (HADDOCK) 7534123 (40/4 OZ)	NB	RENZI
25	Ham (fresh) boned, rolled and tied BRT (BONE/ROLLED/TIED)	State Price/LB	\$1.79/# AMITY 55515 2/13#AVG	\$2.06/# COBBLESTREET 050751 12# AVG	\$2.01/# PACKER (FROZEN) 17081 2/11# AVG	\$2.08/# HATFIELD 2006001 2/13#	\$2.07/# HATFIELD 8000983 2/15#	GINSBERG
26	Ham - cooked, boneless, Tavern - full muscle, no more than 10% water added, min.90% fat free	State Price/LB SUPERIOR	\$2.99/# SUPERIOR 4/14# 55195	\$2.76# HATFIELD 10-12 AVG 050657	\$2.27/# SUPERIOR 4/15# AVG 19064	\$1.98/# SUPERIOR 2003030 4/15#	\$2.47/# HORMEL 8000185	SMITH
27	Ham - Buffet Style Slicing Ham	10# Avg. HORMEL 30667	\$2.04/# FARMLAND 55207 2/9# AVG	\$3.39/# HORMEL 050687 14# AVG	\$1.87/# BRIAR ST. MARKET 2/9# AVG 19010	\$2.49/# SUPERIOR/SIGNATURE 2003010 2/10#	NB	MAINES
28	Hofmann Hot Dog's (6-1#)	10# HOFMANN	NB	\$41.47 HOFMANN 103010	\$40.70 HOFMANN 23115 (2/5#)	\$4.39/# HOFMANN 5005007	NB	RENZI

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29	Hot Dogs-8/1# All Beef	10# Case ALL BEEF	\$26.75 FARMLAND 54890	\$25.99 PRAIRIE CREEK 103846	\$25.75 FARMLAND BEEF 23080 (80/2 OZ)	\$2.79/# HJ 5003109 (12#)	\$2.70/# HATFIELD (10#) 9001253	RENZI
30	Meatballs	1oz/10# cs ROSINA	\$16.25 BUON GUSTO 56412-*NE	\$32.14 VILLA 101476	\$35.37 ROSINA 35260 (160/1OZ)	\$22.90 PISA 5007115 (10#)-*NE	\$29.95 OREFRESCO 9000325 (10#)	RENZI
31	Pork Loins - 4 oz ea.- FRESH	6/9# Fresh	\$36.90 HATFIELD (CHOPS) 56701 (40/4OZ)-*NE	NB	\$31.07 FARMLAND (CHOPS) 15162 (40/4OZ)-*NE	\$3.19# SMITH (CHOPS) 4 OZ-*NE	\$143.28 PACKER (LOINS) 8000332 (6/12#)	BENJAMIN
32	Sausage Patties (cooked) Breakfast style - 2 oz.	10#/CS Hatfield	\$21.80 HATFIELD 57132	\$26.45 HATFIELD (10#) 107665	\$21.50 HATFIELD (2/5#) 14148	\$1.99/# FARMLAND 1002123	\$25.00 HATFIELD (10#) 9000979	RENZI
33	Sweet Italian Sausage - Links	10#/CS Hatfield	\$22.90 D'YULIO 57310	\$28.64 HATFIELD 107562	\$24.60 HATFIELD (1/10#) 14155	\$2.48/# SMITH	\$23.40 BONO VISTA (2/5#) 9000375	RENZI
34	Sweet Italian Sausage - Rope	10#cs Hatfield	\$45.40 PRIMA 2/10# 57320	\$28.20 PRIMA PORTA (10#) 39701	\$44.20 HATFIELD (2/10#) 14091	\$2.19/# SMITH 1000525	\$44.50 HATFIELD (2/10#) 8005192F	RENZI
35	Italian Sausage - Bulk	10# Tube	\$22.90 D'YULIO (2/5#) 57469	\$22.69 VILLA (10#) 107504	\$2.20/# HATFIELD (4/5#) 14157	\$2.27/# SMITH 1000540	NB	RENZI
36	Tuna - Light, Water Pack Chunk Light & Dark Dutchess-not accepted	6/66 OZ/cs	\$40.99 PACKER (6/66.5OZ) 42590	\$43.54 PACKER (6/66.5OZ) 006462	\$42.67 PACKER (6/66.5 OZ) 64025	\$38.99 SAN MARINO (6/66OZ) 3000389	\$38.75 BENJAMIN (6/66.5 OZ) 3000396-*NE	SMITH
37	Turkey Roast (white and dark meat) BRT NO DELI TURKEY	State Price/ LB	\$2.38/# BUTTERBALL 2/9# 58520	\$3.79/# JENNIE-O 4-6# AVG 11885	\$3.32/# JENNIE-O 4/11# AVG 52027	\$2.39/# SNOWBALL/PERDUE (ALL WHITE) 2511050-*NE	NB	GINSBERG
38	Turkey, Whole, Raw	State Price/ LB(2/CS)	\$1.29/# PACKER 58400	\$1.64/# PACKER (18-20# AVG) 118525	\$1.24/# PACKER (4/10-12# AVG) 52005	\$1.27/# HONEYSUCKLE 2512035	NB	RENZI
39	Veal Patties(breaded 4 oz., oven-ready(To yield 2 1/2 oz. meat product) MAIDRITE	10# CS 40/4 oz. MAIDRITE	\$22.70 MAIDRITE 58900	NB	\$23.50 MAIDRITE 33030	NB	\$33.00 MAIDRITE (10#) 9005080	GINSBERG
CHEESE/DAIRY								
40	Cheese - 5# White American SLICED	6/5# CS or 4/5# CS	\$38.40 SOMERMAID 4/5# 23055	\$40.26 COBBLESTREET 4/5# 012033	\$38.70 GREAT LAKES 4/5# 25038	\$2.19/# HILL N DALE 6/5# 4500022	\$36.72 UNIQUE BONGARD 4/5# 8000072	BENJAMIN
41	Cheddar Cheese - White Sharp	10# brick	\$2.99/# GREAT LAKES 23279	\$3.31/# CUBA 010110 (10# AVG)	\$2.86/# GREAT LAKES 25052 (10#)	\$3.15/# CUBA 4500151	NB	RENZI
42	Cheddar Cheese - Shredded White Sharp	5#	\$49.70 GREAT LAKES (4/5#) 23351	\$58.12 SCHREIBER (4/5#) 901322	\$47.67 GREAT LAKES (4/5#) 25042	NB	NB	RENZI
43	Swiss Cheese Loaf	10# brick	\$2.42/# SOMERMAID (6/8#) 24574	\$2.92/# COBBLE (8#AVG) 36749	\$3.05/# GREAT LAKES (2/8# AVG) 25076	\$2.40/# LARBSHER 4500110	NB	SMITH

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44	Eggs - Liquid - Frozen PASTEURIZED - Broke and ready	6/5#	\$44.99 PAPETTI 25026	\$45.93 PAPETTI (6/5#) 190751	\$41.40 MICHAELS (6/5#) 27056	\$31.50 FRESH START (15/2#) 4555100-*NE	\$36.50 CRYSTAL LAKE (6/5#) 9003902-*NE	RENZI
45	Eggs - Fresh- Med	30 dz	\$45.40 ESPENSHADE 24860	NB	\$47.96 BLACK RIVER FARM 28028 (30 DZ)	NB	NB	GINSBERG
46	Mozzarella Cheese - Loaf	8/6#	\$2.05# DRAGON LOAF 23975	\$2.26/# VILLA 6# AVG 012071	\$2.11/# CORTONA 8/6# 25132	\$2.24/# SORRENTO 8/6# 4500051	NB	GINSBERG
47	Mozzarella Cheese - Shredded	4/5# ea 20# cs.	\$45.95 GREAT LAKES 24040 (4/5#)	\$46.02 VILLA 012073 (4/5#)	\$42.24 CORTONA 25155 (4/5#)	\$2.29/# SORRENTO 4500107 (6/5#)	NB	RENZI
48	Margarine	30/1#/CS	\$20.99 ADMIRATION 25370	\$23.93 BUNGE 1101	\$19.25 PACKER 29088	\$19.80 ADMIRATION 4501000	\$18.10 VENTURE 8006393	BENJAMIN
49	Parmesan Cheese Grated	5#	\$36.95 GREAT LAKES 24320 2/5#	\$37.61 GREAT 10133 2/5#	\$53.78 SPECIALE 25330 4/5#	\$2.69/# PISA 4500335	\$55.00 SPECIALE 8012868 4/5#	RENZI SMITH
50	Parmesan Cheese Grated	1#	\$56.00 GREAT LAKES (12/1#) 24300	\$65.60 SARGENTO (12/1#) 19568	\$53.10 GREAT LAKES (12/1#)	NB	\$42.00 SPECIALE (12/1#) 3000348	BENJAMIN
51	Ice Cream Dixie Cups Van-Choc-Strawberry	4 oz.	\$9.05 BRYNE (24/4OZ) 26350-VAN, 26349-CHOC, 26348 -STRAW & 26347 NSA VAN	\$17.05 BLUE BUNNY-48/4OZ 029356 - V 029355 - C	\$8.00 BYRNE DAIRY (24/4 OZ) 71011-VAN, 71012-CHOC 71013-STRAW	NB	NB	RENZI
52	Ice Cream Tubs Van-Choc-Strawberry	3 Gal. Tubs	\$15.55 HOOD 26211-VAN, 26232-CHOC, 26224-STRAW	\$19.75 BYRNE 3756-V, 3757-C, 3758-S	\$15.10 HOOD 71059-VAN, 71058-CHOC 71061-STRAW	NB	NB	RENZI
FROZEN								
53	Broccoli/Cuts Frozen	20# bulk Grade A	\$19.50 NON PARIELLE 95407 12/2.5#	\$29.69 BOUNTFLL 146061 12/2#	\$11.80 PACKER 45131 20#	\$12.95 REGAL 4020010 20#	NB	RENZI
54	Broccoli/Florets Frozen	20# bulk Grade A	\$16.55 NON PARIELLE 95430 12/2#	\$35.92 BOUNTFLL 146063 12/2 #	\$13.75 PACKER 45279 20#	\$16.49 REGAL 4021003 12/2#	\$16.25 PACKER 9000137 20#	RENZI SMITH
55	Brussel Sprouts-Medium size Frozen	12/2.5# Grade A	\$18.25 REDDY RAW 95471 24# CS (12/2#)	\$33.41 BOUNTFLL 146622 12/2#	\$17.25 PACKER 45255 12/2#	\$16.60 REGAL 4021010 12/2#	\$16.50 COTTAGE FARMS 9003069 2/12#	BENJAMIN
56	California Mix Frozen	20# bulk	\$12.10 HONOR 95948 20# (WINTER MIX)	\$31.93 BOUNTFLL 146004 12/2#	\$12.05 PACKER 44601 20#	\$15.95 REGAL 4021036 12/2#	\$12.15 COTTAGE FARMS 9000155 20#	RENZI

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57	Capri Mix Frozen	12/2#	\$29.15 CLASSIC 95865 12/2#	\$33.75 BOUNTF 146005 12/2#	\$18.70 PACKER 45334 12/2#	\$18.75 REGAL 4021150 12/2#	NB	RENZI
58	Carrots - Baby Whole Frozen	12/2#	\$16.65 CORNERSTONE 95590	\$29.14 CHILL 146630	\$16.60 PACKER 45274	\$15.90 REGAL 4021014 (20#)	\$18.95 VALLEY FRESH 9001229	RENZI
59	Carrots - Diced Frozen	20# bulk	\$10.05 CORNERSTONE 95505	\$14.67 BOUNTF 146627	\$12.10 PACKER 45227	\$9.65 REGAL (20#) 4031230	\$9.00 BENJAMIN 9011382	BENJAMIN
60	Carrots- Sliced (Coin) Frozen	20# bulk Grade A	\$9.50 REDDY RAW 95555 20#	\$17.16 NON PAREIL 013035 12/2#	\$12.00 PACKER 45018 20#	\$9.45 REGAL 4020040 20#	NB	SMITH
61	Cauliflower Frozen	12/2#/CS	\$16.04 PL 95625	\$19.56 NON PAREIL 146017	\$16.00 PACKER 45257	\$15.80 REGAL 4021005	\$12.25 IQF (20#) 9004372	BENJAMIN
62	Corn, Whole Kernel Frozen	20# bulk Grade A	\$11.90 PL 95696	\$17.15 BOUNTF 146624	\$11.85 PACKER 45024	\$12.50 REGAL 4020050	\$11.80 BENJAMIN 20# 9001351	BENJAMIN
63	Green Beans - Cut Frozen	20# bulk	\$12.15 NON PAREILLE 95065 20#	\$14.36 NON PAREIL 013049 20#	\$11.10 COTTAGE FARMS 45130 20#	\$12.50 REGAL 4020020 20#	\$11.00 BENJAMIN 9001456 20#	BENJAMIN
64	Green Beans-French Cut Frozen	12/2#	\$23.95 BONDUELLE-12/2# 95141	\$28.57 BOUNTF 12/2# 38811	\$23.79 FROZEN HARVEST 45253	\$22.90 REGAL (12/2#) 4050077	NB	SMITH
65	Green Beans-Italian Frozen	20# bulk Grade A	\$18.95 NON PAREILLE (12/2#) 95175	\$23.45 BOUNTF (12/2#) 146631	\$17.75 PACKER (12/2#) 45336	\$17.75 REGAL (12/2#) 4022800	NB	RENZI SMITH
66	Lima Beans, Frozen	12/2.5 lb.	\$30.99 CHILL RIPE 95271 (12/2#)	\$24.40 CHILL - 20# 38571	\$24.20 PACKER (20#) 45312	NB	NB	RENZI
67	Mixed Vegetables Frozen	20# bulk	\$20.05 CHILL RIPE 95836	\$16.35 NON PAREIL 013043	\$16.00 PACKER 45353	\$13.75 REGAL 4020080	\$12.75 BENJAMIN 9001325	BENJAMIN
68	Onion- Pearl Mini Frozen	4/2#	\$33.55 BONDUELLE (12/2#) 96234	\$32.14 CHILL RIPE -12/2# 146662	\$30.95 SENECA (12/2#) 45359	NB	\$31.00 VALLEY FRESH (12/2#) 9001031	RENZI
69	Peas Frozen	20#/CS	\$16.75 CORNERSTONE 96291 20#	\$16.05 NON PAREIL 146030 20#	\$12.90 PACKER 45136 20#	\$13.50 REGAL 4020070 20#	\$12.50 IQF 9001674 20#	BENJAMIN
70	Peppers (Red & Green) & Onions Frozen	20# bulk	\$32.45 ROAST WORKS (6/2.5#) 96465	\$32.38 ROAST (6/2.5#) 184027	\$32.00 ROAST WORKS (6/2.5#) 45183	\$21.50 REGAL (12/2#) 4021076	NB	SMITH
71	Pierogis - Potato Cheddar	6/2# MRS. T	\$44.25 MRS. T'S (4/6.3#) 34750	\$46.47 MRS T'S (4/6.3#) 190504	\$44.20 MRS T'S (4/6.3#) 76100	\$26.00 POPPYS (6/56OZ) 5020196 (196 CT)	NB	RENZI

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72	Pizza Dough Sheet 12x16 Par baked	16/17oz RICH'S	\$37.99 RICH'S 2685	\$40.63 RICH'S 156353 (22/24 OZ)	\$37.85 RICH'S 37071 (20/13.5 OZ)	NB	NB	GINSBERG
73	Potato Puffs - Oven Ready	6/5#	\$35.85 OREIDA 97265	\$20.56 LYNDEN (6/4#) 180261	\$25.64 CAVENDISH 34039	\$23.89 OREIDA/MCCAINS) 5000009	\$24.50 COLONY LANE 9006349	SMITH
74	Ravioli, Cheese, Frozen	10#/CS	\$21.52 DOMINIC 34967 300/.65OZ	\$25.53 VILLA 156142 10#	\$20.97 DOMINICS 86212 4/3#	\$15.99 CUDINO 5003600 10#	NB	SMITH
75	Spinach - Chopped Frozen	12/3#/CS	\$20.35 CORNERSTONE 96526	\$18.89 ECO 41374 (12/3)	\$20.30 PACKER 45232	\$19.50 REGAL 4021018 (12/3#)	\$18.14 ENDICO 9005175 (12/3#)	BENJAMIN
76	Squash/Hubbard Frozen	12/4#/CS	\$42.85 CLASSIC-BUTTERNUT 96600	\$43.01 SIMPLOT 147772	\$28.29 PACKER 45174	\$32.95 CORNERSTONE 5003600	NB	RENZI
77	Squash/Summer	20#/CS	\$27.35 CLASSIC 96605 12/2#	NB	\$19.54 PACKER (SLICED) 45300 6/3#	NB	NB	RENZI
78	Squash/Zucchini	12/2#	\$25.70 BONDUELLE 96666 12/2#	NB	\$20.04 PACKER 45294 20#	\$23.96 CORNERSTONE 4021007 12/2#	NB	RENZI SMITH
79	Stuffed Shells 2oz	120ct -2oz	\$33.59 DOMINIC 35157 (120CT/1.75OZ)	\$36.41 VILLA (96/2 OZ) 156137	\$37.79 DOMINICS 35249 (120/2 OZ)	\$26.99 CUDINO 5003601 (108/2.67OZ)	\$31.30 DOLCE AMORE (2/5#) 9014881 (58CT/2.75OZ)	RENZI
80	Sweet Potato Puffs - Oven Ready	6/5#	\$29.20 MCCAINS (6/2.5#) 97166	NB	\$29.00 MCCAIN (6/2.5#) 46153	NB	NB	RENZI
81	Waxed Beans-Frozen	20#	\$20.04 CORNERSTONE-12/2# 95341	\$23.05 CHILL (12/2#) 146659	\$16.20 PACKER (20#) 45302	\$12.75 REGAL (20#) 4021008	\$11.85 COTTAGE FARMS (20#) 9000145	BENJAMIN
82	White Dinner Rolls - Pre Baked Frozen	2 oz. (150 pcs)	\$23.20 RICH'S (140/1.4OZ) 4526	\$35.89 SISTER(180/2OZ) 171308	\$23.41 SIGNATURE (150/1.5 OZ) 37211	\$23.25 E BAKERS 5066093 (192/.75OZ)	NB	MAINES
83	Whole Wheat Rolls - small Frozen	2 oz.	\$39.20 TRIBECA (180/1.3 OZ) 324	\$24.79 COSTANZO (72/2.5 OZ) 171255	\$27.95 BAKECRAFTERS (108/2 OZ) 50991	NB	NB	RENZI

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	FROZEN - DESSERTS							
84	Sheet Cakes/with Icing Banana, Orange & Carrot	76oz	\$69.40 #770 (CARROT 4/96 OZ) SARA LEE	\$52.40-B,\$52.17-O,\$67.10-C 177026-BAN 4/69 OZ 177027-ORG 4/64 OZ 172226-CAR 4/90 OZ SARA LEE	\$48.25 XXXXX-BAN 4/60 OZ XXXXX-ORG 4/60 OZ XXXXX-CAR 4/60 OZ LANOVARA	NB	NB	B - MAINES O - RENZI C - GINSBERG
85	Sheet Cakes/with Icing Chocolate Cake & White Cake	76oz	\$55.30 #803 CHOCOLATE 4/74 OZ SARA LEE	\$52.64 #172257 CHOCOLATE 4/52 OZ SARA LEE	\$48.25 28562-C, XXXXX-W 4/60 OZ LANOVARA	NB	NB	C - GINSBERG W - RENZI
86	Cookie Dough - 2 oz. Preformed Peanut Butter, Oatmeal Raisin, Chocolate Chip & Sugar	180/CS	\$51.48-PB, \$43.23-OR \$44.04-CC, \$40.25-S 22528-PB 160/2 OZ 22525-OR 150/2 OZ 22520-CC 150/2 OZ 22524-SUG 160/2 OZ DAVIDS	\$29.11 BRICKFIRE 120/2 OZ 161472-CC #161428 FUDGE MAC*NE #161425 RASB*NE	\$44.34-PB, \$41.20-OR \$40.10-CC, \$40.10-S XXXXX-PB 160/2 OZ XXXXX-OR 160-2 OZ 51316-CC 160/2 OZ 51317-S 160/2 OZ DAVID'S	NB	NB	PB - RENZI OR - RENZI CC - MAINES S - GINSBERG/RENZI
87	Cookie Dough - 1 oz Preformed Peanut Butter, Oatmeal Raisin, Chocolate Chip & Sugar	180/CS	\$62.05 READIBAKE 240/1 OZ 22120 - CC	\$26.15-PB, \$42.15-OR \$24.74-CC, \$21.84-S BRICKFIRE-PB,CC & S, DAVID'S-OR 161464 (256/1 OZ)-PB 161004 (320/1 OZ)-OR 161462 (256/1 OZ)-CC 161463 (256/1 OZ)-S	\$32.20-PB, \$41.50 OR \$30.96-CC, \$29.96-S DAVID'S 11453 (324/1 OZ)-PB 28302 (324/1 OZ)-OR 28301(324/1 OZ)-CC 28303 (324/1 OZ)-S	NB	NB	PB - RENZI OR - RENZI CC - RENZI S - MAINES
88	Pie Crust - Pre-made	10"	\$23.75 CHEF PIERRE 20/10" 4800	\$22.11 CHEF PIERRE 20/10" 175010	\$23.75 CHEF PIERRE 4/5 CT (UNBAKED) 48036	NB	NB	MAINES
89	Pies, Apple & Pumpkin Thaw & Serve	10" Sara Lee	\$29.57-A, \$35.06-P SARA LEE 6/10" 3500-A, 4235-P	\$36.63-A, \$38.60-P CHEF PIERRE (6/38OZ-A / 6/43OZ-P) 176101-A, 176052-P	\$38.49-A, \$34.98-P CHEF PIERRE (6/34 OZ-A / 6/43 OZ-P) 48336-A, 48082-P	NB	NB	A - GINSBERG P - RENZI
90	Pies, Cherry & Lemon Meringue Thaw & Serve	10"	\$35.83 SARA LEE (6/10") 3985 (LEMON)	\$32.98 CHEF PIERRE 6/36 OZ-L 176526-L	\$49.28-C, \$35.90-L CHEF PIERRE 6/10"-C, 6/36 OZ-L 48338-C, 48141-L	NB	NB	C - RENZI L - MAINES
91	Pie, Banana Cream Thaw & Serve	6/27oz	\$37.70 CHEF PIERRE 3660 6/10"	\$28.96 CHEF PIERRE 176148 6/27 OZ	\$31.40 CHEF PIERRE 48176 6/27 OZ	NB	NB	MAINES
92	Pie, Chocolate Cream Thaw & Serve	6/27oz	\$31.95 CHEF PIERRE 3850 6/10"	\$29.78 CHEF PIERRE 176325 6/10"	\$31.75 CHEF PIERRE 48089 6/10"	NB	NB	MAINES
93	Strawberries (Frozen)	6/6#	\$47.10 REGAL 45755 6/6.5#	\$72.51 BOUNTFLL 140617 6/6.5#	\$47.50 PACKER 45175 (6/6.5#)	\$46.95 REGAL 4010090 6/6.5#	NB	SMITH

Attachment: 2018-FOOD APR 18-JUN 2018 (5343 : Miscellaneous Groceries and Frozen Foods)

ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
FRUITS/VEGETABLES - CANNED								
94	Applesauce, unsweetened	6/#10/cs Luckyleaf Grade A	\$18.40 APPLESNAX 26290	\$27.69 BOUNTFL 202103	\$21.58 PACKER 65045	\$19.95 CELEBRITY/SUNFIELD 4062071	\$17.95 BENJAMIN 3007422	BENJAMIN
95	Applesauce, natural/unsweetened	72/4 oz	\$14.95 APPLESNAX 43210	\$26.12 LUCKYLEAF 200118	\$20.98 PACKER 64153 (96/4.5 OZ)	NB	NB	RENZI
96	Apricot Halves **NO ALLEN	6/#10/CS Grade A	\$31.15 PORT ROYAL 43330	\$41.29 BOUNTFL 24842	\$28.25 SENECA 11090	\$29.95 SUNFIELD 4062005	NB	RENZI
97	Beets - Diced - Canned	6/#10/CS	\$23.30 SUNNY FARM 90545	\$27.31 BOUNTFL 220250	\$20.85 LIBBY 62067	\$19.95 SUNNY 4050036	\$15.90 SUNNY FARMS 3000126	BENJAMIN
98	Beets - Sliced Pickled	6/#10/CS	\$19.75 SUNNY FARM 90710	\$28.43 BOUNTFL 220275	\$25.02 PACKER 62066	\$19.95 SUNNY 4050004	NB	GINSBERG
99	Corn	6/#10/CS	\$18.40 SUNFIELD 91630	\$24.08 BOUNTFL 220505	\$19.07 PACKER 62042	\$17.40 ATLANTIC 4050090	\$19.30 PREMIUM 3005416	SMITH
100	Corn-Creamed	6/#10/CS	\$27.04 SUNNY FARM 91490	\$28.09 BOUNTFL 220490	\$26.90 PACKER 62035	NB	NB	RENZI
101	Cranberry Sauce	6/#10/CS	\$37.50 OCEAN SPRAY 43610 (6/101 OZ)	\$40.11 BOUNTFL 200272	\$37.90 RUBY KIST 47037	NB	\$37.50 OREGON TRAIL 3013668	GINSBERG BENJAMIN
102	Fruit Mix/Light Syrup **NO IMPERIAL	6/#10/CS Grade A	\$34.30 PORT ROYAL 43786	\$40.60 BOUNTFL 24316	\$28.50 PACKER 61031	\$26.75 CELEBRITY 4062070	\$27.50 PREMIUM 3000065	SMITH
103	Fruit Mix - Cup in Juice	72/4 oz	\$43.27 LOVING SPOON 43827	NB	\$19.95 DOLE (36/4 OZ) 46233	NB	NB	RENZI
104	Fruit Salad - Tropical	6/#10 CS	\$39.35 DOLE (LITE SYRUP) 43920	\$33.15 BOUNTFL 200352	\$26.70 PACKER 64030	\$27.85 ATLANTIC 4062073	NB	RENZI
105	Green Beans (Canned)	6/#10/CS	\$20.80 SUNNY FARM 89590	\$22.85 BOUNTFL 220113	\$21.00 PACKER 60093	\$20.69 ATLANTIC 4050030	\$18.95 BONANZA 3006910	BENJAMIN
106	Kidney Beans	6/#10/CS	\$18.04 SUNNY FARM 90020	\$20.40 BOUNTFL 220141	\$18.00 PACKER 62000	\$20.09 ATLANTIC 4050041	\$18.02 DAISY FARMS 3006718	RENZI
107	Black Beans	6/#10/CS	\$17.40 SUNNY FARM 89545 6/#10	\$18.91 BOUNTFL 220164 6/#10	\$20.50 FURMAN'S 62023 6/#10	NB	\$16.20 SUNWISE 3004622 6/#10	BENJAMIN
108	Mandarin Oranges	6/#10/CS	\$20.05 PORT ROYAL 44170	\$27.04 BOUNTFL 200510	\$23.37 PACKER 66034	\$25.75 ATLANTIC 4062065	\$20.05 OUR HOUSE 3007425	GINSBERG BENJAMIN
109	Mushrooms - Stems & Pieces	6/#10/CS	\$31.15 PORT ROYAL 91880	\$42.40 BOUNTFL 261141	\$30.92 PACKER 68024	\$34.25 ATLANTIC 4050501	\$28.25 EDEN KITCHEN 3009748	BENJAMIN

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CORTLAND COUNTY, NEW YORK
FOOD BID

FOR QUESTIONS: CALL (607) 753-5061

ALL DELIVERIES TO ARRIVE BETWEEN 7 AM AND 12 NOON

INCLUSIVE DATES: APR 1, 2018 - JUN 30, 2018

ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
110	Northern Beans	6/#10/CS	\$18.70 C & F 94081	\$19.56 BOUNTF 220161	\$20.50 BUSH'S 95412	\$23.90 FURMANOS 4050020	\$17.95 FURMANO 3012694	BENJAMIN
111	Peaches - Fruit Cup in Juice	72/4 oz	\$43.69 LOVING SPOON 44347 (PEAR JUICE)	NB	\$21.14 DOLE (36/4 OZ) 46234	NB	\$25.00 DELMONTI 3000071	BENJAMIN
112	Peach Slices/Light Syrup Lolita/ Imperial Island/ Northeast/ Sunfield & Celebrity - not accepted	6/#10/CS Grade A	\$24.70 PORT ROYAL 44355	\$36.90 BOUNTF 024843	\$29.50 PREMIUM 64009	\$25.25 ATLANTIC 4062050	NB	GINSBERG
113	Peach Diced/Light Syrup Lolita/ Imperial Island/Northeast/ Sunfield & Celebrity - not accepted	6/#10/CS Grade A	\$21.45 AMBROSIA (IN JUICE) 44535*-NE	\$38.14 BOUNTF 024317	\$32.60 DELMONTE 64113	\$25.25 ATLANTIC 4062085	NB	SMITH
114	Pear Slices/Light Syrup Lolita/ Imperial Island/ Northeast/ Sunfield & Celebrity - not accepted	6/#10/CS Grade A	\$22.15 PORT ROYAL 44930	\$44.74 BOUNTF 200698	\$23.50 PREMIUM 64011	\$25.25 ATLANTIC 4062080	NB	GINSBERG
115	Pears Diced/Light Syrup Lolita/ Imperial Island/ Northeast/ Sunfield & Celebrity - not accepted	6/#10/CS Grade A	\$20.10 AMBROSIA 44720	\$45.36 BOUNTF 200665	\$23.50 AMBROSIA 64012	\$24.50 ATLANTIC 4062074	NB	GINSBERG
116	Peppers - Sliced Red/Green Canned	6/#10/CS	\$26.15 CLASSIC 92442	\$37.01 FURMAN 220676	\$26.00 PACKER 60095	\$25.65 ASSAGIO CLASSICO 4050525	\$25.00 DEL DESTINO 3007119	BENJAMIN
117	Peppers (Red & Green) & Onion Strips - Canned	6/#10 CS	\$40.50 FURMANO 92445	\$40.40 FURMAN 220685	\$40.44 FURMAN'S 60096	NB	NB	MAINES
118	Pie Filling - Apple & Blueberry	6/#10 CS	\$22.95-A, \$37.05-B LUCKY LEAF (3/#10) 73673-A, 73702-B	\$32.64-A, \$53.18-B KATYS 027980-A, 027982-B	\$38.96-A, \$58.96-B PACKER 73066-A, 73067-B	\$32.60-A GLOBE 6503050	\$30.45-A, \$35.68-B BENEKIETH 3006911-A, 3006912-B	A - BENJAMIN B - BENJAMIN
119	Pineapple Chunks	6/#10/CS DOLE	\$23.75 AMBROSIA (IN JUICE) 44975	\$41.04 DOLE (TIDBITS) 200829	\$40.03 DOLE (TIDBITS) 46230	NB	\$25.25 DUET 3006790	RENZI
120	Potatoes-Au Gratin	6/2.5#	\$53.79 IDAHO (12/20.35OZ) 93115	\$39.39 BOUNTF (6/2.25#) 227095	\$46.96 IDAHOAN (12/20.35 OZ) 34161	\$55.85 IDAHOAN	NB	MAINES
121	Potatoes - Instant Complete w/Milk	6/#10/CS US #1	\$38.75 TRUE 93275	\$52.27 MOUNTAIN 006552	\$38.50 SIMPLE TRUE 34141	\$39.25 TRUE RECIPE 5000022	\$38.20 TRUE RECIPE 3000227	BENJAMIN
122	Potatoes-Scalloped	6/2.5#	\$54.10 TRUE 93135 12/20.35 OZ	\$39.12 BOUNTF 227680 6/2.37#	\$46.96 IDAHOAN 34165 12/20.35 OZ	\$55.85 IDAHOAN 6/2.54#	NB	MAINES
123	Potatoes - Small White Sunfield/ Allen & Celebrity - not accepted	6/#10/CS	\$23.90 UNIPRO (SLICED) 93490	\$26.88 BOUNTF (MEDIUM) 226505	\$24.57 LIBBY 62080	\$21.95 SUNFIELD 4050120*-NE	NB	GINSBERG
124	Potatoes, Diced	6/#10 Libby's	\$26.50 UNIPRO 93480	\$25.17 BOUNTF 226325	\$31.50 LIBBY	\$33.25 LIBBY'S	\$25.06 GOLDEN HARVIST 3009815	RENZI

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CORTLAND COUNTY, NEW YORK
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ALL DELIVERIES TO ARRIVE BETWEEN 7 AM AND 12 NOON

INCLUSIVE DATES: APR 1, 2018 - JUN 30, 2018

ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
125	Raisins	30#Bag	\$23.65 THOMPSON-YELLOW FM 45580 (10#)	\$57.71 LION-30# (GOLDEN) 389813	\$55.50 PACKER 92345	NB	\$52.05 PACKER 3000420	BENJAMIN
126	RICE-Parboiled	25#	\$11.70 PAREX 94665	\$11.94 BOUNTFLL 025560	\$11.40 PRODUCERS 66014	NB	\$11.25 DELTA STAR-25# 3001268	BENJAMIN
127	Brown Rice - Parboiled (Not Instant)	25#	\$26.00 UNCLE BEN'S (WHOLE GRAIN) 94935	\$29.34 UNCLE BEN'S 331515	\$24.95 PRODUCERS 65002	NB	NB	RENZI
128	Rice- Pilaf	6/#5 Near East	\$27.00 UNCLE BENS 94885 (6/36 OZ)	\$17.98 NEAR EAST 331500 (6/2.25#)	\$17.60 NEAR EAST 65055 (6/2.5#)	NB	NB	RENZI
129	Whole Sweet Potatoes NO Dunbar	6/#10/CS	\$23.00 ALLEN 93415	NB	\$29.10 DELMONTE 92369	NB	NB	GINSBERG
130	Sauerkraut	2/Gal	\$13.85 PATRIOT FRESH REFRIG 2 GAL TUB 93680	\$28.26 COBBLESTREET 4/1 GAL 091003	\$21.50 PACKER 6/#10 62082	NB	\$29.95 B & G 5 GAL 8012753	GINSBERG
131	Tomatoes - Diced	6/#10/CS	\$16.74 FURMANO 89005	\$19.10 BOUNTFLL 225064	\$18.04 FURMAN'S 57014	NB	\$16.50 OUR HOUSE 3006682	BENJAMIN
132	Tomatoes- Stewed	6/#10cs	\$18.35 FURMANO 89260	\$21.76 BOUNTFLL 035976	\$23.08 RED PACK 57015	NB	\$18.28 FURMANS 3023213	BENJAMIN
133	Tomatoes - Crushed	6/#10/CS Monarch	\$16.85 FURMANO 88510	\$21.92 BOUNTFLL 35980	\$16.85 PACKER 57016	NB	\$16.80 ANGELA MIA 3004979	BENJAMIN
134	Tomato Sauce	6/#10/CS	\$16.25 FURMANO 88375	\$19.60 BOUNTFLL 35974	\$17.65 BELLA VISTA 57021	NB	\$16.05 CHEF JOHN 3025692	BENJAMIN
135	Tomato-Paste	6/#10 CS	\$37.95 HUNTS 88710	\$34.01 BOUNTFLL 225647	\$33.24 HUNTS 28266	NB	\$24.50 CHEF JOHN 3005886	BENJAMIN
136	Wax Beans - Short Cut	6/#10/CS	\$20.25 SUNNY FARM 90125	\$24.86 LIBBY 220230	\$20.15 PACKER 62022	NB	\$22.30 SUNNY FARMS 3001869	RENZI

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INCLUSIVE DATES: APR 1, 2018 - JUN 30, 2018

ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
SALAD DRESSINGS								
137	Dressing, Buttermilk Ranch	4/1 gal/CS Ken's	\$31.00 KEN'S 30980	\$33.58 KEN'S 301736	\$30.87 KEN'S 56075	NB	NB	RENZI
138	Dressing, French	4/1 gal/CS Ken's	\$28.50 KEN'S 30120	\$28.61 KENS 301300	\$28.39 KEN'S 56045	NB	NB	RENZI
139	Dressing, Separating Italian	4/1 gal/CS Ken's	\$37.25 KEN'S 30925	\$37.06 KEN'S 301410	\$37.00 KEN'S 56038	NB	NB	RENZI
140	Dressing, Golden Italian	4/1 gal/CS Ken's	\$27.50 KEN'S 30830	\$27.48 KEN'S 301380	\$27.41 KEN'S 56035	NB	NB	RENZI
141	Dressing, Golden Italian Low Sodium	4/1 gal/CS Ken's	NB	NB	NB	NB	NB	NB AWARDED
142	Dressing, Cole Slaw	4/1 gal/CS Ken's	\$30.88 KEN'S 30035	\$30.66 KEN'S 301191	\$30.50 KEN'S 56079	NB	NB	RENZI
143	Dressing, Honey Mustard	4/1 gal/CS Ken's	\$37.05 KEN'S 30421	\$37.03 KEN'S 301398	\$36.92 KEN'S 56054	NB	NB	RENZI
144	Dressing, Thousand Island	4/1 gal/CS Ken's	\$28.55 KEN'S 31200	\$28.51 KEN'S 301840	\$28.45 KEN'S	NB	NB	RENZI
145	Dressing, Italian Packets Dry Mix	12/7.6 OZ	\$26.50 FOOTHILL FARM 30655	\$25.98 FOOTHILL 302405	\$25.96 FOOTHILLS 28215	NB		RENZI
CONDIMENTS - BAKING								
146	Barbecue Sauce	4/1 GAL/CS Open Pit	\$26.70 KEN'S 32540	\$33.56 KATYS 38370	\$44.30 OPEN PIT 57120	NB	\$45.84 OPEN PIT 3002595	RENZI
147	Bases - Beef PASTE ONLY	12/1# LeGout Frank. Col.*	\$73.50 KNORR 76025 12/1#	\$77.16 KNORR 234214 12/1#	NB	NB	\$70.50 MINORS 8000257 12/1#	BENJAMIN
148	Bases - Beef - Low Sodium PASTE ONLY	12/1# LeGout Frank. Col.*	NB	\$54.61 KNORR 33007 6/1#	NB	NB	NB	MAINES
149	Bases - Chicken PASTE ONLY	12/1# LeGout Frank. Col.*	\$72.95 KNORR 76310 12/1#	\$81.14 KNORR 234217 12/1#	NB	NB	\$60.45 MINORS 8000258 12/1#	BENJAMIN
150	Bases - Chicken - Low Sodium PASTE ONLY	12/1# LeGout Frank. Col.*	NB	\$28.35 MASTER 35528 6/1#	NB	NB	NB	MAINES

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151	Brownie Mix	6/5#/CS Hospitality	\$31.20 HOSPITALITY 7300 6/6#	\$28.93 CONTINENTAL 380004 6/5#	\$25.90 GILSTER 28038 6/5#	NB	NB	GINSBERG
152	Chocolate Chips, Semi-Sweet Morsels (Not Imitation)	25#	\$63.65 HERSHEY 86210	\$62.10 HERSHEY 389217	\$60.25 HERSHEY 92200	NB	NB	RENZI
153	Cocoa	5# Box	\$82.78 CARGILL 18305 6/5#	\$162.66 HERSHEY 389744 6/5#	\$80.40 CARGILL 92337 6/5#	NB	NB	RENZI
154	Dry Milk	6/5#	\$87.50 BAY VALLEY 25263 6/5#	\$87.12 STRUMN 025631 6/5#	\$86.25 STURM 66017 6/5#	NB	\$65.25 STURM 3023267 25#	RENZI
155	Evaporated Milk	24/12oz	\$35.05 CARNATION 25195 24/12oz	\$56.09 JERZE 019599 48/12OZ	\$27.10 PACKER 92176 24/12 OZ	NB	NB	RENZI
156	Flour 50#	50#	\$15.50 GOLD MEDAL 86480	\$14.52 WINGOLD (2/25#) 032141	\$14.05 GENERAL MILLS (2/25#) 10820	NB	\$14.00 ADM (50#) 3000351	BENJAMIN
157	Flour 8/5#	8/5#	\$13.55 GOLD MEDAL 86410 8/5#	\$13.18 GOLD MEDAL 381231 4/10#	\$12.81 GENERAL MILLS 10871 8/5#	NB	NB	RENZI
158	Fryer Oil	5 gal.	\$19.45 PL 63410 35#	\$23.22 KATYS 375543 35#	\$18.89 PACKER 30047 35#	\$18.95 GEM 6500520 5 GAL (35#)	NB	RENZI
159	Garlic - Granulated	23 oz	\$88.30 ASSAIGIO 83655 (12/23OZ)	\$73.63 KATY'S 36372 (6/24OZ)	NB	\$38.50 SMITH 5011105 (6/20OZ)	\$31.50 BENJAMIN 3006965 (5#)	GINSBERG
160	Ketchup- Individual	500 pcs	\$17.25 RED GOLD (1000 CT) 87580	\$11.30 AMERICANA 008276	\$17.20 RED GOLD (1000 CT) 59086	NB	\$17.15 STICKNEY - 1000 CT 3003913	BENJAMIN
161	Ketchup	6/#10/CS	\$21.19 HEINZ 87540	\$21.39 CULINARY 304512	\$21.30 RED GOLD 57081	\$22.99 HUNTS	\$21.20 REG GOLD 3005632	GINSBERG BENJAMIN
162	Lemon Juice	12/32oz	\$12.80 SUNFIELD 50962	\$26.52 KATYS 210498	\$12.60 SUNFIELD 46999	NB	NB	RENZI

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ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
163	Mayonnaise	4/1 gal/CS	\$24.25 CAINS (EXTRA HVY) 31835	\$22.60 KATY'S (HD) 32748	\$22.00 PACKER 56205	\$21.95 SELECT RECIPE 6502360	NB	SMITH
164	Mayonnaise-Individual packets	200 pcs	\$14.55 AMERICANA 32069 (500 PCS)	\$16.15 AMERICANA 008281 (500 PCS)	\$14.50 AMERICANA 66585 (500 PCS)	NB	\$24.80 STICKNEY 3009619 (1000 CT)	RENZI
165	Muffin Mix - Blueberry Dry Powder Mix	6/5# cs	\$26.75 HOSPITALITY 8785	\$73.80 GOLD MEDAL 382526 (6/4.9#)	\$26.50 CONTINENTAL 28424	NB	NB	RENZI
166	Muffin Mix-Cornbread Dry Powder Mix	6/5# cs	\$23.15 HOSPITALITY 8885	\$24.77 CONTINENTAL 380005	\$23.10 HOSPITALITY 28217	NB	NB	RENZI
167	Mustard - Individual	500 pcs.	\$5.85 PIKNIK 32481 500 CT	\$5.38 AMERICANA 008282 500 CT	\$5.00 4 N 1 66223 500 CT	NB	\$18.75 STICKNEY 3009458 2000 PCS	RENZI
168	Mustard	4/1Gallon	\$13.35 ADMIRATION 32175 4/1 GAL.	\$14.15 OASIS 304665 4/1GAL	\$11.70 PACKER 30058 4/1 GAL	\$12.95 6502701 4/1GAL	\$11.75 WOEBERS 3001997 4/1 GAL	RENZI
169	Pancake Mix-Complete	6/5# GEN. MILLS	\$22.60 GOLD MEDAL 9150	\$19.82 CONTINENTAL 380001- NE	\$22.57 GENERAL MILLS 28111	NB	NB	RENZI
170	Parsley Flakes	11 oz	\$13.95 DURKEE 84641	\$10.42 KATYS 36400 (10.88OZ)	\$10.25 TRADERS CHOICE 68246	NB	\$21.50 BENJAMIN 3006982 (5#)	RENZI
171	Black Pepper	16 oz	\$87.40 ASSAIGIO 84780 (12/16OZ)	\$68.99 KATYS 36411 (6/18OZ)	NB	NB	NB	GINSBERG
172	Relish-Sweet - Individual Packets	200 pcs	\$7.85 4 IN1 73501	\$8.80 HEINZ 306657 (200 CT)	\$7.50 4 N 1 66219 (200 CT)	NB	\$6.50 STICKNEY 3000496 (200 CT)	BENJAMIN
173	Relish - Sweet	4/1 gal	\$25.09 ADMIRATION 73402	\$29.90 KATYS 272925	\$21.49 GIELOW 60123	\$21.95 PACKER 6501180	\$20.10 MR. CHIP 3007144	BENJAMIN
174	Salsa - Mild	4/1gal	\$26.95 RED GOLD 13160 (6/#10)	\$45.36 LA VICTOR 25477 (4/136 OZ)	\$28.24 RED GOLD 60074 (6/#10)	NB	\$21.50 ROSARITA 3006694	BENJAMIN
175	Salt	1#	\$11.95 MORTON 86731 (24/26OZ)	NB	\$11.85 PACKER 93102 (24/26 OZ)	NB	\$11.75 SUPERIOR 3000698 (24/26 OZ)	BENJAMIN
176	Sour Cream - Individual Packets	200 pcs	\$14.55 HOOD 25590 (100/1OZ)	\$13.92 FAIR 012812 (100/1OZ)	14.26 HOOD 25446 (100/1OZ)	NB	NB	MAINES
177	Sour Cream - Low Fat - Individual Packets	200 pcs	NB	NB	\$14.75 LOL (FAT FREE) 25171 (100/1OZ)	NB	NB	RENZI
178	Sour Cream - Low Fat	5#	NB	NB	NB	NB	NB	NB AWARDED

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INCLUSIVE DATES: APR 1, 2018 - JUN 30, 2018

ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
179	Speidie Sauce	4/1 gal	NB	\$52.42 LUPUS 003608 (6/64OZ)	NB	NB	NB	MAINES
180	Sugar, Granulated	50#	\$26.15 CARGILL 87046	\$28.69 KATYS 011286	\$25.85 PACKER 68395	NB	\$25.25 MICHIGAN 3006653	BENJAMIN
181	Sugar, Granulated	8/5#/CS	\$29.50 DOMINO 87006 10/4#	\$29.39 DOMINO 022952 10/4#	\$29.00 PACKER 96240 8/5#	NB	NB	RENZI
182	Sugar, Granulated Lgt.Brown	12/2# CS	\$25.14 DOMINO 87150 12/2#	\$25.57 DOMINO 380150 12/2#	\$24.96 PACKER 11183 12/2#	NB	NB	RENZI
183	Sugar, Confectionary Sugar/10x	12/2# CS	\$25.24 DOMINO 87185 12/2#	\$25.56 DOMINO 380170 12/2#	\$24.90 PACKER 92205 12/2#	NB	\$25.20 TRUE CANE 3012122 12/2#	RENZI
184	Syrup, Maple Flavored	4/1GAL	\$17.43 PIKNIK 60240 4/1 GAL.	\$21.06 OASIS 304804 4/1 GAL	\$16.95 PACKER 66242 4/1 GAL	\$20.95 OASIS 6004180 4/1 GAL	NB	RENZI
185	Syrup, Maple Flavored - SUGAR FREE	12/16 oz	\$23.15 SMUCKERS (12/14.5 OZ) 60245	\$16.26 CARYS (12/12 OZ) 907170	\$16.15 CARYS (12/12 OZ)	NB	\$21.40 HARTLEY (12/12 OZ) 3002367	RENZI
186	Tartar Sauce - Individual Packets	200 pcs	\$7.50 ADMIRATION 33454	\$6.96 AMERICANA 008286	\$7.98 FLAVOR FRESH 67203	NB	\$24.50 STICKNEY 3009575 (1000 CT)	MAINES
187	Teriyaki Sauce	4/1gal	\$42.73 KIKKOMAN 12950	\$46.30 LA CHOY 304920	\$43.50 KIKKOMAN 37293	NB	\$43.70 KIKKOMAN 3001786	GINSBERG
188	Vanilla- Imitation	1 Qt.	\$20.75 CF SAUER 85644 6/32 OZ	\$22.23 KATYS 36371 6/32 OZ	\$14.50 DURKEE 68182 6/16 OZ	NB	\$12.95 BENJAMIN 3000270 4/1 GAL	GINSBERG
189	Vegetable Oil	6/1 GAL	\$29.40 ADMIRATION 63280	\$32.53 OASIS 370840	\$29.25 PACKER 30088	\$31.25 GEM 6500625	NB	RENZI
190	Vinegar/Cider	4/1 Gal.	\$8.15 ADMIRATION 33670	\$10.98 OASIS 305611	\$10.00 PACKER 56164	\$7.65 GEM 6502655	\$8.50 ADM 3000399	SMITH
191	Vinegar/White	4/1 Gal.	\$7.15 ADMIRATION 33810	\$7.59 OASIS 305866	\$7.00 PACKER 56100	\$6.62 GEM 6502650	\$8.90 ADM 3000400	SMITH
GROCERIES - MISC.								
192	Cereal - Corn Flakes	10#	\$14.15 HOSPITALITY 11130 4/35OZ	\$18.22 MALT O MEAL 325003 4/34OZ	\$14.00 HOSPITALITY 76255 4/35OZ	NB	\$17.50 GOLDEN 3012822 20# CS	BENJAMIN
193	Cereal - Farina	50# bag	\$20.00 MALT O MEAL(12/28OZ) 11347	\$23.43 KATYS (12/28 OZ) 325213	\$21.00 MOM (12/28 OZ) 85523	NB	\$19.75 WINGOLD 3003005	BENJAMIN

Attachment: 2018-FOOD APR 18-JUN 2018 (5343 : Miscellaneous Groceries and Frozen Foods)

ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
194	Cereal- Fruit Loops/equivalent	4/32oz	\$16.40 HOSPITALITY 4/35OZ 11350	\$27.54 MALT O MEAL 4/35OZ 325008	\$16.35 GILSTER 4/35OZ 92336	NB	\$32.00 GOLDEN 26.45# CS 3004043	BENJAMIN
195	Cereal- Grits	6/5#	\$27.58 QUAKER 11655 8/5#	\$28.48 QUAKER 325660 12/2.5#	\$22.14 QUAKER 85526 12/24OZ	NB	\$26.50 MIDSTATE 3000347 8/5#	BENJAMIN
196	Cereal- Lucky Charms/equivalent	4/32oz	\$17.25 HOSPITALITY 11365 4/35OZ	\$33.46 MALT O MEAL 324103 6/38OZ	\$17.00 HOSPITALITY 4/35OZ	NB	NB	RENZI
197	Cereal - Raisin Bran	6/36oz	\$27.47 MALT O MEAL 11815 6/36 OZ	\$33.29 MALT O MEAL 325004 6/36 OZ	\$32.00 MALT O MEAL 85064 6/36 OZ	NB	\$35.50 MOM 3013137 6/36 OZ	GINSBERG
198	Cereal - Cream of Rice	12/28oz	\$48.60 QUAKER 11165 12/28 OZ	NB	NB	NB	\$52.25 CREAM OF RICE 3013628 12/28 OZ	GINSBERG
199	Cereal - Rolled Oats - Quick	12/42 oz.	\$24.50 MALT O MEAL 11697	\$27.56 MALT O MEAL 325633	\$24.10 MALT O MEAL 85522	NB	\$35.75 QUACKER 3002655	RENZI
200	Cereal-Old Fashion Quick Oats	50# bag	\$29.00 ROBINSON CO. 50# 11800	\$34.73 QUAKER 12/42 OZ 325632	\$28.40 GILSTER 50# 92322	NB	NB	RENZI
MISC. GROCERIES								
201	Apple Slices - Individual Packets	4 oz.	PRICED WEEKLY-*NE	NB	\$24.00 PETERSON FARMS 87001 (100/2OZ)	NB	NB	RENZI
202	Bush's Baked Beans	6/#10 cans BUSH'S	\$35.25 BUSH'S 90235	\$35.00 BUSH'S 220091	\$33.90 BUSH'S 57004	\$36.99 BUSH'S 4050010	\$38.00 BUSH'S 3004023	RENZI
203	Cooking Spray	6/17 oz.	\$17.25 PAM 64155 6/17 OZ.	\$18.36 PAM 017009 6/17OZ	\$15.29 WESSON 66422 6/17OZ	NB	NB	RENZI
204	Coffee	11.5OZ	\$127.99 BEAR MOUNTAIN 17506 24/14OZ	\$100.14 HIGHLAND 310114 24/14OZ	\$99.10 PAUL DE LIMA 71105 24/14OZ	NB	\$50.95 MAX HOUSE/WAKE UP & RST 3005663 6/30.65 OZ	RENZI
205	Coffee, Decaffeinated	11.5oz	\$135.50 BEAR MOUNTAIN 17521 24/14OZ	\$89.81 HIGHLAND 310112 24/12OZ	\$100.00 PAUL DE LIMA 70988 24/12OZ	NB	NB	MAINES
206	Egg Noodles/Wide/Enriched	10# Box Villa Frizzoni	\$8.70 PREMIUM 52750 10#	\$13.71 VILLA 330465 10#	\$8.50 ASSIAGO 84082 10#	NB	\$8.50 PREMIUM 3005663 10#	MAINES

Attachment: 2018-FOOD APR 18-JUN 2018 (5343 : Miscellaneous Groceries and Frozen Foods)

CORTLAND COUNTY, NEW YORK
FOOD BID

FOR QUESTIONS: CALL (607) 753-5061

ALL DELIVERIES TO ARRIVE BETWEEN 7 AM AND 12 NOON**INCLUSIVE DATES: APR 1, 2018 - JUN 30, 2018**

ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
207	Egg Noodles/ Extra Wide /Enriched	10# Box Villa Frizzoni	\$14.79 ZEREGA (1/2" WIDE) 2/5# 52770	\$13.78 VILLA 10# 330472	\$13.50 ZEREGA 2/5# 76883	NB	NB	MAINES
208	Grapes - Individual Packets	4oz.	NB	NB	NB	NB	NB	NB AWARDED
209	Grape Jelly	6#/10/CS	\$38.75 POLANER 48720	\$50.88 KATY'S 33942	\$39.00 POLANER 91435 (6/132OZ)	NB	\$39.50 CARRIAGE HOUSE 3006569	RENZI
210	Lentil	20# box	\$26.10 C & F 94431 (24/1#)	\$29.49 JACK 332124 (25#)	\$26.54 JACK RABBIT 95415 (24/1#)	NB	\$25.50 C & F 3012096 (24/1#)	BENJAMIN
211	Pasta, Elbow	10# Villa Frizzoni	\$10.85 PORT ROYAL 52540- NE 20#	\$25.25 VILLA 330376 30#	\$12.50 ASSIAGO 84073 20#	NB	\$16.74 ANCARA 3001730 20#	MAINES
212	Pasta, Spiral ROTINI	20# Villa Frizzoni	\$18.99 ZEREGA 53095 2/10#	\$17.26 VILLA 330301 20#	\$16.80 ASSIAGO 84083 2/10#	NB	\$10.50 PREMIUM 3003168 20#	MAINES
213	Pasta, Ziti	20# Villa Frizzoni	\$18.99 ZEREGA 53235 2/10#	\$17.26 VILLA 330911 20#	\$16.50 OBA 84074 2/10#	NB	\$10.50 PREMIUM 3002796 20#	MAINES
214	Peanut Butter	6/5#	\$37.25 P.L. 59684 6/5#	\$48.84 KATYS 33590 6/5#	\$37.02 NUT N BETTER 92542 6/5#	NB	\$35.85 AZAR NUT 3005447 6/5#	BENJAMIN
215	Potato Chips	8/1#/CS	\$13.95 LAY'S 62290 6/16 OZ.	\$19.35 RUFFLES 328702 8/1#	\$18.69 RUFFLES 78296 8/16 OZ	\$11.95 HERRS 6000065 6/1#	\$14.40 HERRS 3003752 6/1#	SMITH
216	Ritz Crackers	10 oz Ritz	\$20.39 RITZ 20197 (20/3.8OZ)	\$34.88 NABISCO 017804 (6/2.1#)	\$20.05 NABISCO 72020 (20/3.8 OZ)	NB	NB	MAINES
217	Saltine Crackers	500 /2PK	\$12.00 SUNSHINE 20300	\$13.23 BRICKFIRE 320742	\$11.89 SUNSHINE 73314	NB	\$11.50 ATL CRACKER CO. 3004427	BENJAMIN
218	Soup, Tomato Campbell's	12/50 oz. Campbell	\$26.50 CAMPBELL 80010	\$34.56 CAMPBELL 230861	\$26.46 CAMPBELL 11890	NB	NB	RENZI
219	Split Peas	20#	\$17.60 C & F (24/1#) 94571	\$22.56 JACK (24/1#) 332655	\$21.24 JACK RABBIT (24/1#) 62009	NB	NB	GINSBERG
220	Taco Shells (hard)	200 ct.	\$11.60 MISSION 13170	\$12.29 MISSION 329816	\$11.48 MEX ORIGINAL 60052	NB	\$11.50 MISSION 3000394	RENZI
221	Taco Seasoning	5#	\$13.29 FOOTHILL FARMS 13205	\$18.99 FOOTHILL 006299	\$13.22 FOOTHILLS 56683	NB	\$13.27 BENJAMIN 3006987 (5#)	RENZI

INCLUSIVE DATES: APR 1, 2018 - JUN 30, 2018

ITEM #	PRODUCT DESCRIPTION	SIZE	GINSBERG	MAINES	RENZI FOOD SVC	SMITH PACKING	BENJAMIN FOODS	BID AWARD
222	Tea Bags - Individually Wrapped/with string, 100 count	10/100 CT	\$21.95 REFLECTIONS 17695	\$15.38 TRESCERO (5/100 CT) 312236	\$25.50 SALADA (10/100 CT) 71451	NB	NB	GINSBERG
223	Ice Tea Bags	4/24oz Bags	\$10.85 REFLECTIONS 18002	\$24.42 TRESCERO (32/4OZ) 22840	NB	NB	\$10.78 REST PRIDE (96/1 OZ) 3004253	GINSBERG
224	Whipped Topping - ready to use - in plastic sleeve	12/16 oz. RICH'S ON TOP	\$40.15 RICH'S 25770	\$34.40 RICH'S ON TOP 190890	\$39.60 RICH'S 10304	NB	NB	MAINES
225	Pudding - Canned Vanilla-Choc.-Butterscotch-Tapioca	6/#10 CS	\$28.50-V, \$28.50-C \$30.15-B, \$31.55-T UNIPRO 47780-V 47680-C 47610-B, 47750-T	\$30.30-V, \$31.08-C \$30.24-B, \$33.25-T KATY'S 40763-V, 40762-C 40765-B 40764-T	\$23.80-V, \$23.80-C \$23.81-B, \$30.10-T PACKER 73148-V, 73147-C 73149-B, 73207-T	\$24.95-V, \$24.95-C \$28.95-B PRINCIPALCHOICE 6503013-V, 6503017-C 6503022-B	\$23.99 VALUE LINE 3000535-V, 3000538-C 3000537-B, 3000539-T	V - RENZI C - RENZI B - RENZI T - BENJAMIN
226	Pudding - Powdered - Cooked Vanilla-Choc.-Butterscotch-Tapioca (Not Instant)	12/24oz CS	\$24.00 HOSPITALITY (INSTANT) 46775-V, 46770-C, 46765-B*NE	NB	\$23.71-V, \$23.81-C & B HOSPITALITY 28477-V, XXXXX-C, XXXXX-B	NB	NB	V ,C & B - RENZI T - NB AWARDED
227	Jello - All Flavors	12/24oz CS	\$29.85 CLABBER GIRL 45887-CITRUS,45922-REDS	\$26.68 KATY'S 364847-CITRUS, 364802-REDS	\$26.24 PACKER 28256-R,28279-S,29208-O, 29209-L	NB	NB	RENZI
228	Pizza Sauce	6/#10 CS	\$16.95 FURMANO 88130	\$21.77 VILLA (W/BASIL) 225304	\$16.88 PACKER 57051	\$26.95 DEN PEPPER 4051200	\$16.75 OUR HOUSE 3007072	BENJAMIN
229	Spaghetti Sauce	6/#10 CS Contadina	\$24.84 CONTADINA 88240	\$25.87 RED PACK 225395	\$24.70 CONTADINA	NB	\$17.95 CHEF JOHN 3006377	RENZI
230	Spaghetti - Thin DO NOT BID 1# PKGS	2/10#	\$10.85 PORT ROYAL 20# 53005	\$16.67 VILLA (2/10#) 330710	\$16.50 DELVERDE (4/5#) 74001	NB	NB	GINSBERG
231	Stuffed Peppers STOUFFERS	4/83oz Stouffer's	\$68.20 AWARD (4/83 OZ) 34742	\$68.47 KATYS (4/83 OZ) 009500	\$58.84 STOUFFERS (4/83OZ) 35161	\$61.85 STOUFFERS (4/83OZ) 5014053	NB	RENZI
232	Whole Wheat Wraps	10 in. 72 CS	\$20.10 TYSON (6/12CT) 13028 (12")	\$25.32 MISSION (12/12 CT) 93027 (10")	\$23.04 FATHER SAMS (12/12 CT) 60296	\$23.45 FATHER SAMS (12/12 CT) 5007520 (10")	\$17.50 KONTOS 3003134 (6/12 CT)	RENZI
233	Biscuit Mix	6/5# Hospitality	\$20.84 HOSPITALITY 7260	\$33.53 KRUSTEAZ 382115	\$20.52 HOSPITALITY 28237	NB	NB	RENZI
JUICE								
234	Juice, Cranberry	8/64oz	\$26.09 OCEAN SPRAY 26802	\$18.14 REJUV 210034	\$24.03 RUBY KIST	NB	\$35.00 OCEAN SPRAY 3004910	MAINES
235	Juice, Breakfast -Orange CONCENTRATE	12/32OZ	\$37.20 SUNCUP 51320	\$42.46 REJUV 143702	\$36.00 SUN CUP 47003	\$40.50 GREG PACK 4010000	\$37.15 ADMORE FARMS 9005587	RENZI
236	Juice, K-Pak Orange Juice **MUST BE WAXED CARTON**	70/4OZ	\$9.85 SUNCUP-WAXED 51295	NB	\$9.73 SUN CUP 47021	NB	NB	RENZI
237	Juice, Tomato	8/46OZ	\$12.40 SACRAMENTO 51957	\$12.39 SACRAMENTO 3244	NB	NB	NB	GINSBERG MAINES

*NE - NOT EQUIVALENT

Attachment: 2018-FOOD APR 18-JUN 2018 (5343 : Miscellaneous Groceries and Frozen Foods)

COMPARISON LIST
MATERIAL & SERVICE BIDS
2018

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7	ULS Diesel 15PPM Fuel
8	Gravel
9	Heavy Rock Rip Rap
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11	Jet A Fuel
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22	Unleaded Gasoline - Regular/Ethanol (87 Octane)

ABRASIVES FOR SNOW & ICE CONTROL

(price per ton)

Company	Bid
T&C Donnelly's	\$3.75
East Homer S&G	\$4.00
RMS	\$6.75
O'Toole's	\$6.75
F.S. Lopke	\$8.50
Cranesville	\$9.50
Suit-Kote	\$9.70
T. H. Kinsella	\$9.95
Hanson Aggregates	\$12.50

Company	Plant Location(s)	Phone	Fax	Contact Person
T & C Mobile Home & Const. Services, LLC 159 Landers Corners Road Willet, NY 13862	Willet	607-343-6852		Troy Donnelly tcdonn@frontiernet.net
Suit-Kote Corp. 1911 Lorings Crossing Rd. Cortland, NY 13045	Polkville	753-1100 745-2040	758-0760 315-238-7110	Don McEvoy dmcevov@suit-kote.com
F.S. Lopke Contracting Inc. 3430 State Rte. 434 Apalachin, NY 13732	Whitney Point	607-687-1114	607-687-1856	Peter E. Fiorini, Jr. pefiorini@stny.rr.com
Hanson Aggregates NY LLC P.O. Box A Nedrow, NY 13120	Jamesville Skaneateles	315-469-5501	315-469-3133	Roger Hutchinson Roger.Hutchinson@LehighHanson.com
Cranesvill Aggregate Co. 1250 Riverfront Center Amsterdam, NY 12010	Rte 11A Tully	315-408-4449	315-783-4512	Robert VanCoughnett rvancoughnett@cranesville.Com
T. H. Kinsella, Inc. P.O. Box 7 Fayetteville, NY 13066	Delphi Falls or Homer	315-637-3390	305-637-1808	Allan Curtis allanecurtis@yahoo.com
RMS Gravel Inc. 290 Mott Road PO Box 455 Dryden, NY 13053	Dryden	844-8196	844-3752	Valerie Darling rmsg gravel@yahoo.com
O'Tooles Stone & Gravel 390 Peruville Rd. Freeville, NY 13068	Oak Hill Road Moravia	315-497-6844	607-533-0203	Renee Williams renee@lexcolepavinginc.com
East Homer Sand & Gravel 2628 East River Road Cortland, NY 13045	2628 East River Rd.	607-423-4941		Edwin Beard vickyfalso@gmail.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

100LL AVIATION GASOLINE
(price per gallon)

Item	Ascent Aviation Group	EPIC Aviation, LLC
1. Rack Price on Feb. 1, 2018	3.341000	3.341000
2. Fixed Delivery Freight Charge	0.133996	0.125200
3. Required Taxes & Fees:		
a. Federal Excise Tax	0.193000	0.019300
b. Federal Lust Tax	0.001000	0.001000
c. Federal Oil Spill Tax	0.002143	0.002143
d. NYS Petroleum Business Tax	0.068000	0.068000
e. NYS Testing Fee	0.000500	0.000500
f. NYS Sales Tax		
4. Mark Up	0.070000	0.050000
Total Bid Price (sum of Items 1-4)	3.809639	3.607143

Company	Phone	Fax	Contact Person
Ascent Aviation Group, Inc. One Mill Street Parish, NY 13131	315-625-7299 800-272-3681	315-625-7371	Hadwen Fuller hfulleriii@wfscorp.com
EPIC Aviation, LLC 222 W. Las Colinas Blvd. Suite 1425N Irving, TX 75039	703-945-2446	503-566-2390	Chris Buchanan Cbuchanan@EPICFuels.com

BITUMINOUS MATERIALS - LIQUID

(price per gal unless noted)

Bid prices listed are extended prices from 2016

Bituminous Material	Suit-Kote	Vestal Asphalt
HFRS-2	\$1.627	No Bid
TACK COAT	\$6.000	No Bid
HFMS-2	\$2.022	No Bid
AEP-M	\$1.490	No Bid
AEDC	\$1.450	No Bid
AEFC	\$1.400	No Bid
HFMS-2ST	\$1.940	No Bid
HFMS-2C	\$2.248	No Bid
HFMS-2GH	\$2.283	No Bid
HFMS-1	\$2.052	No Bid
HFRS-2P	\$1.950	No Bid
HFMS-1P	\$2.192	No Bid
HFMS-2P	\$2.257	No Bid

Equipment (with Operator)	Suit-Kote	Vestal Asphalt
Distributor	No Charge	No Bid
Roller (per day)	\$1,450.00	No Bid
Spreader (per day)	\$1,525.00	No Bid
Flow Boy (per hour)	\$130.00	No Bid
Ten Wheel Dump Truck (per hour)	\$110.00	No Bid

Company	Phone	Fax	Contact Person
Suit-Kote Corp. 1911 Lorings Crossing Rd. Cortland, NY 13045	753-1100 745-2040	758-0760 315-238-7110	Lorraine Titus ltitus@suit-kote.com Don McEvoy dmcevoy@suit-kote.com
Vestal Asphalt, Inc. 201 Stage Road Vestal, NY 13850	607-343-7210	607-785-3396	Garrett Gulies ggulies@vestalashalt.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

BITUMINOUS CONCRETE

(price per ton unless noted)

Bid prices listed are extended prices from 2016

Bituminous Material	Suit-Kote	Hanson	Northern Asphalt
403.11 Type 1 Base	\$54.35	\$55.20	\$50.50
403.12 Type 2 Base	\$49.05	\$54.00	\$50.50
403.13 Type 3 Binder	\$56.65	\$57.00	\$54.00
4013.17 Type 6F (1AF Top)	\$63.30	\$67.60	\$59.00
403.19 Type 7F (1ACF Top)	\$65.10	\$71.00	\$62.50
403.15 Type 5 Shim	\$73.65	\$70.25	\$80.00
Multi-Grade Modified Asphalt for use in place of Standard Asphalt in above conventional HMA items	\$14.00	N/A	No Bid
NYSDOT Item 15403.2010 Plant Mixed	\$78.95	No Bid	No Bid
NYSDOT Item 15403.2020 Cold Mix	\$75.20	\$85.00	No Bid
NYSDOT Item 15403.2030 Modified	\$93.40	No Bid	No Bid
NYSDOT 405.0101 Type 1 Cold	\$51.35	No Bid	\$125.00
NYSDOT Item 405.0102 Type 2 Cold	\$51.10	No Bid	\$125.00
406.13 Dense Grade Cold-3C Binder	\$49.75	No Bid	\$125.00
406.13 Dense Cold 3C Binder (Recycled)	\$53.75	No Bid	No Bid
406.19 7CF Top (High Friction)	\$58.93	No Bid	No Bid
18403.376	\$54.20	\$52.50	\$49.00
18403.256	\$55.50	\$56.00	\$50.75
18403.126	\$62.85	\$63.00	\$60.00
18403.956	\$67.10	\$67.25	\$63.50
Modified Asphalt Hot Sand	\$82.25	N/A	No Bid
Pretreated Sand	\$40.15	No Bid	No Bid

Equipment / Service	Suit-Kote	Hanson	Northern Asphalt
Rental - Barber Green or equal with 2 Operators (per day)	\$2,850.00	No Bid	\$4,000.00
Rental - Ingersol-Rand DD-110 Roller with 1 Operator (per day)	\$1,600.00	No Bid	\$2,000.00
Ten Wheel Dump Truck (per hour)	\$95.00	No Bid	\$90.00
Flow Boy (per hour)	\$120.00	No Bid	\$125.00
Trucking of Materials (per ton/mile)	\$0.41	\$0.40	\$0.25

Company	Plant Location(s)	Phone	Fax	Contact Person
Suit-Kote Corp. 1911 Lorings Crossing Rd. Cortland, NY 13045	Cortlandville	753-1100 745-2040	758-0760 315-238-7110	Lorraine Titus ltitus@suit-kote.com Don McEvoy dmcevoy@suit-kote.com
Hanson Aggregates NY LLC PO Box 513 Jamesville, NY 13078	Skaneateles	315-469-5501 315-685-3321	315-469-3133	Roger Hutchinson Roger.Hutchinson@Hanson.co
Northern Asphalt, LLC 6131 East Taft Road North Syracuse, NY 13212	Syracuse	315-433-5115	315-458-9684	Richard Riccelli richr@riccellienterprises.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

CRACK FILLING

(price gal/day)

Bid prices listed are extended prices from 2016

Crack Fill	Suit-Kote	Vestal
0 - 300 gal	\$16.25	\$16.54
301 - 600 gal	\$11.84	\$12.64
601 - 1000 gal	\$10.89	\$10.56
1001 gal +	\$9.39	\$9.71

Company	Plant Location(s)	Phone	Fax	Contact Person
Suit-Kote Corp. 1911 Lorings Crossing Rd. Cortland, NY 13045	Cortlandville	753-1100 745-2040	758-0760 315-238-7110	Lorraine Titus ltitus@suit-kote.com Don McEvoy dmcevoy@suit-kote.com
Vestal Asphalt, Inc. 201 Stage Road Vestal, NY 13850		607-343-7210	607-785-3396	Garrett Gulies ggulies@vestalashalt.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

CRUSHED STONE
(price per ton)

Supplier	#1ST	#1A	#1	#2	#3	#1 & #1A Mix	#1 & #2 Mix
RMS	no bid	\$13.00	\$12.75	\$12.00	no bid	\$12.75	\$12.75
Suit-Kote	\$12.75	\$14.50	\$13.00	\$13.00	no bid	\$14.25	\$13.50
F.S. Lopke	\$13.50	\$13.50	\$11.50	\$11.50	\$12.00	\$13.75	\$12.00
Hanson	\$14.00	\$14.50	\$13.25	\$13.25	\$13.25	\$14.50	\$13.25
Cranesville	no bid	12.50	12.25	\$12.25	no bid	12.50	\$12.50
T.H. Kinsella	no bid	\$13.50	\$12.50	\$12.50	no bid	\$13.50	\$12.50
O'Tooles	no bid	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50
Cortlandville	no bid	no bid	\$12.75	\$12.75	\$12.75	no bid	\$12.75

Company	Plant Location(s)	Phone	Fax	Contact Person
RMS Gravel Inc. 290 Mott Road PO Box 455 Dryden, NY 13053	Dryden	844-8196	844-3752	Valerie Darling rmsg gravel@yahoo.com
Suit-Kote Corp. 1911 Lorings Crossing Rd. Cortland, NY 13045	Polkville	753-1100 745-2040	758-0760 315-238-7110	Don McEvoy dmcevoy@suit-kote.com
F.S. Lopke Contracting Inc. 3430 State Rte. 434 Apalachin, NY 13732	Whitney Point Owego	607-687-1114	607-687-1856	Peter E. Fiorini, Jr. pefiorini@stny.rr.com
Hanson Aggregates NY LLC PO Box A Nedrow, NY 13120	Jamesville Skaneateles	315-469-3217	315-469-3133	Roger Hutchinson Roger.Hutchinson@LehighHanson.com
Cranesville Aggregate Co. 1250 Riverfront Center Amsterdam, NY 12010	RTE 11A Tully, NY	315-408-4449	315-773-4512	Robert VanCoughnett rvancoughnett@cranesville.com
T. H. Kinsella PO Box 7 Fayetteville, NY 13066	RTE 5 Fayetteville Solvay Rd Jamesville	315-637-3390	315-637-1808	Allan Curtis allanecurtis@yahoo.com
O'Tooles Stone & Gravel 70 Oak Hill Rd. Moravia, NY 13118	Moravia	315-497-6844	607-533-0203	Renee Williams renee@alexcolepavinginc.com
Cortlandville Sand & Gravel 765 Route 13 Cortland, NY 13045	South Cortland	607-756-2115	607-758-6155	Andrea Van Wagener Cortlandvillesandgravel1@yahoo.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

ULS DIESEL 15PPM FUEL
(price per gallon)

Item	Mirabito	Mansfield	Petroleum Traders	East River Energy
100% ULS Diesel 15 PPM Fuel				
rack price per gallon (Syracuse OPD) 2/1/2018	2.1769	2.1769	2.1769	2.1769
lust plis oil spill liablility trust fund fees per gallon	0.0010	0.0064	0.0033	0.003142
firm price bid for delivery and profit markup per gallon	0.0331	0.0672	0.0833	0.0899
TOTAL	\$2.2110	\$2.2505	\$2.2635	\$2.269942
ULS Diesel 15PPM Winterized or With Cold Flow Improver	2.1769	2.1769	2.2240	2.20700
rack price per gallon (Syracuse OPD) 2/1/2018	0.0010	0.0064	0.0033	0.003142
lust plis oil spill liablility trust fund fees per gallon	0.0695	0.0947	0.0833	0.08990
firm price bid for delivery and profit markup per gallon				
TOTAL	\$2.2474	\$2.2780	\$2.3106	\$2.300042
ULS 15PPM Kerosene	2.5295	2.5295	2.5295	2.5295
rack price per gallon (Albany OPD) 2/1/2018	0.0010	0.0064	0.0033	0.003142
lust plis oil spill liablility trust fund fees per gallon	0.0777	0.0753	0.0833	0.1099
firm price bid for delivery and profit markup per gallon				
TOTAL	\$2.6082	\$2.6112	\$2.6161	\$2.642542

Company	Phone	Fax	Contact Person
Mirabito Energy Products The Metro Center 49 Court St. Binghamton NY 13902	607-352-2958	607-352-2822	Joe D'Esti
Mansfield Oil of Gainesville, Inc. 1025 Airport Parkway Gainesville, GA 30501-6813	800-255-6699	678-450-2242	David Zarfoss mocbids@mansfieldoil.com
Petroleum Traders Corporation 7120 Pointe Inveress Way Fort Wayne, IN 46804	800-348-3705	260-203-2824	Gayle Newton gnewton@petroleumtraders.com
East River Energy, Inc. 401 Soundview Road PO Box 388 Guilford, CT 06437	800-336-3762	203-453-3899	Maryanne E. Little mel@eastriverenergy.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

GRAVEL
(price per ton)

Supplier	Crushed	Screened	Bank Run
RMS	\$6.90	\$6.90	\$4.25
Suit-Kote	\$7.00	\$7.00	\$6.00
F.S. Lopke	\$7.00	no bid	\$6.00
Hanson	\$9.25	no bid	no bid
Cranesville	\$9.00	\$12.25	\$6.00
E. Homer	\$8.25	\$5.25	\$4.25
O'Tooles	\$6.75	\$5.00	\$4.50
Cortlandville	10.00	\$6.50	\$4.75
T&C Mobile	\$5.75	\$4.75	\$3.50
Kinsella	\$7.50	\$6.50	\$5.50

Company	Plant Location(s)	Phone	Fax	Contact Person
RMS Gravel Inc. 290 Mott Road PO Box 455 Dryden, NY 13053	Dryden	844-8196	844-3752	Valerie Darling rmsgravel@yahoo.com
Suit-Kote Corp. 1911 Lorings Crossing Rd. Cortland, NY 13045	Polkville	753-1100 745-2040	758-0760 315-238-7110	Don McEvoy dmcevoy@suit-kote.com
F.S. Lopke Contracting Inc. 3430 State Rte. 434 Apalachin, NY 13732	Whitney Point Oxford	607-687-1114	607-687-1856	Peter E. Fiorini, Jr. pefiorini@fslopke.com
Hanson Aggregates NY LLC PO Box A Nedrow, NY 13120	Jamesville Skaneateles	315-469-3217		Roger Hutchinson Roger.Hutchinson@LehighHanson.com
Cranesville Aggregate Co. 1250 Riverfront Center Amsterdam, NY 12010	RTE 11A Tully, NY	315-408-4449	315-773-4512	Robert VanCoughnett rvancoughnett@cranesville.com
East Homer Sand & Gravel 2617 East River Road Cortland, NY 13045	East River Road	607-423-4941		Edwin Beard
O'Tooles Stone & Gravel 70 Oak Hill Rd. Moravia, NY 13118	Moravia	607-745-6665	607-533-0203	Renee Williams renee@alexcolepavinginc.com
Cortlandville Sand & Gravel 765 Route 13 Cortland, NY 13045	South Cortland	607-756-2115	607-758-6155	Andrea Van Wagener Cortlandvillesandgravel1@yahoo.com
T&C Mobile Home & Construction Services PO Box 108 Whitney Point, NY 13862	Willet	607-343-6852		Troy Donnelly tcdonn@frontiernet.net
T.H. Kinsella, Inc. PO Box 7 Fayetteville, NY 13066	Delphi Falls Homer	315-637-3390	315-637-1808	Allan Curtis allanecurtis@yahoo.com

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HEAVY ROCK RIP-RAP
(price per ton)

F.S. Lopke	Hanson Aggregates	Kinsella
\$35.98	\$37.00	\$55.00

Company	Plant Location(s)	Phone	Fax	Contact Person
F.S. Lopke Contracting Inc. 3430 State Rte. 434 Apalachin, NY 13732	Oxford, NY Birchardville, PA	607-687-1114	607-687-1856	Peter E. Fiorini, Jr. pefiorini@fslopke.com
Hanson Aggregates NY LLC PO Box 7 Nedrow, NY 13120	Jamesville Skaneateles	315-469-3217		Roger Hutchinson Roger.Hutchinson@LehighHanson.com
T. H. Kinsella PO Box 7 Fayetteville, NY 13066	Solvay Rd Jamesville	315-637-3390	315-637-1808	Allan Curtis allanecurtis@yahoo.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

INSTALLATION OF GUIDERAIL POSTS

	Silverline Construction	Chemung Supply	Elderlee
Guiderail Post Installation p/hr	\$135.00	\$267.50	\$250.00
Mobilization	\$440.00	\$100.00	\$450.00

Company	Phone	Fax	Contact Person
Silverline Construction, Inc. 4299 Newtown Road Burdett, NY 14818	607-546-8289	607-546-2828	David Kelly
Chemung Supply Corp PO Box 527 Elmira, NY 14902	607-733-5506	607-732-5379	Gerald Wilbur
Elerlee, Inc. 729 Cross Road Oaks Corners, NY 14518	315-789-6670	315-781-2939	David Bragg

JET A FUEL
(price per gallon)

Item	Ascent Aviation Group	EPIC Aviation, LLC
1. Rack Price on Feb., 2018	2.184300	2.184300
2. Fixed Delivery Freight Charge	0.131808	0.084900
3. Required Taxes & Fees:		
a. Federal Excise Tax	0.243000	0.243000
b. Federal Lust Tax	0.001000	0.001000
c. Federal Oil Spill Tax	0.002143	0.002143
d. NYS Petroleum Business Tax	0.068000	0.068000
e. NYS Testing Fee	0.003274	0.003274
f. NYS Sales Tax	0.150000	0.150000
4. Mark Up	0.030000	0.020000
Total Bid Price (sum of Items 1-4)	2.813525	2.756617

Company	Phone	Fax	Contact Person
Ascent Aviation Group, Inc. One Mill Street Parish, NY 13131	315-625-7299 800-272-3681	315-625-7371	Hadwen Fuller hfulleriii@wfscorp.com
EPIC Aviation, LLC 222 W. Las Colinas Blvd. Suite 1425N Irving, TX 75039	703-945-2446	503-566-2390	Chris Buchanan Cbuchanan@EPICFuels.com

LIQUID CALCIUM CHLORIDES

(price per gal)

Calcium Chloride	Suit-Kote	Vestal
FOB Bidders Plant	\$1.150	\$1.300
Applied	\$1.160	\$1.450
County Garage	\$1.140	\$1.500

Magnesium Chloride	Suit-Kote	Vestal
FOB Bidders Plant	\$1.100	
Applied	\$1.130	
County Garage	\$1.120	

Company	Plant Location(s)	Phone	Fax	Contact Person
Suit-Kote Corp. 1911 Lorings Crossing Rd. Cortland, NY 13045	Cortlandville	607-753-1100 607-745-2040	758-0760 315-238-7110	Lorraine Titus ltitus@suit-kote.com Don McEvoy dmcevoy@suit-kote.com
Vestal Asphalt, Inc. 201 Stage Road Vestal, NY 13850		607-785-3393	607-785-3396	Joanne Juliussen jjuliussen@vestalaspalt.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

OIL & LUBRICANTS
(price per gallon)

Item	SAE 15W40 (bulk)	SAE 15W40 (per 55 gal drum)	Hydraulic Oil Viscosity Grade 32 (bulk)	Hydraulic Oil Viscosity Grade 32 (per 55 gal drum)	
Anticipated Usage per Year (gal)	1200	1200	800	800	
Superior					TOTAL
per gallon	\$5.85	\$6.65	\$3.99	\$4.69	
anticipated	\$7,020.00	\$7,980.00	\$3,192.00	\$3,752.00	\$21,944.00
BWE, LLC					
per gallon	\$5.69	\$6.29	\$4.19	\$4.64	
anticipated	\$6,828.00	\$7,548.00	\$3,352.00	\$3,712.00	\$21,440.00
GRADE A Petroleum Corp					
per gallon	\$6.49	\$375.00	\$5.89	\$365.00	
anticipated	\$7,788.00	\$450,000.00	\$4,712.00	\$292,000.00	\$754,500.00
Williams					
per gallon	\$5.79	\$6.15	\$3.89	\$4.26	
anticipated	\$6,948.00	\$7,380.00	\$3,112.00	\$3,408.00	\$20,848.00
Emerson Oil					
per gallon	\$6.63	\$393.30	\$4.25	\$253.63	
anticipated	\$7,956.00	\$471,960.00	\$3,400.00	\$202,904.00	\$686,220.00

Company	Phone	Fax	Contact Person
Superior Lubricants 32 Wand Road North Towanda, NY 14120	716-693-6050	315-701-0142	Jerry Gravel jlgravel@superiorlubricants.com
William Lubricants 805 Hatch St. Elmira, NY 14901	607-425-8218	607-732-7499	Tom Brewer tbrewer@stny.rr.com
BWE, LLC 1064 Goffs Falls Road Manchester, NH 03103	603-222-2900	603-222-2972	Sarah Carson ghbwbids@brebtag.com
Emerson Oil Co. Inc. 545 Lyell Ave. Rochester, NY 14606	585-254-9200	585-458-7390	John Beadle jbeadle@emersonoil.com
Grade A Petroleum Corporation 90 East Hawthorne Ave. Valley Stream, NY 11580	516-825-5544	516-568-1937	Stephen R. Clyne sclayne@gradealube.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

PAINING TRAFFIC LINES ON CORTLAND COUNTY HIGHWAYS

(price per mile unless noted)

Bid prices listed are extended prices from 2016

Cortland County Highways	Seneca Pavement	Accent Stripe
Centerline	\$318.00	\$344.00
Edgeline	\$180.00	\$194.00
Yellow Paint (per gal)	\$10.50	\$9.75
White Paint (per gal)	\$10.75	\$9.75
Glass Beads (per lb)	\$0.35	\$0.32

Centerline Miles = 200 (est.)	\$63,600.00	\$68,800.00
Edgeline Miles = 150 (est.)	\$27,000.00	\$29,100.00
Total Estimated County Cost	\$90,600.00	\$97,900.00

Town & Village Highways	Seneca Pavement	Accent Stripe
Centerline	\$318.00	\$344.00
Edgeline	\$180.00	\$194.00
Yellow Paint (per gal)	\$10.50	\$9.75
White Paint (per gal)	\$10.75	\$9.75
Glass Beads (per lb)	\$0.35	\$0.32

Centerline Miles = 33 (est.)	\$10,494.00	\$11,352.00
Edgeline Miles = 25 (est.)	\$4,500.00	\$4,850.00
Total Est. Town & Vill. Cost	\$14,994.00	\$16,202.00

Company	Phone	Fax	Contact Person
Seneca Pavement Marking, Inc. 3526 Watkins Road Horseheads, NY 14845	607-742-8158	607-846-3347	Matthew Sena msenecapaving@yahoo.com
Accent Stripe, Inc. 3275 N. Benzing Road Orchard Park, NY 14127	716-823-7704	716-826-2085	Edward Spiesz Eds@Accentstripe.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

PROCESSING OF HIGHWAY AGGREGATE

	RMS	T & C Donnelly's
Per Ton	\$3.00	\$4.80
Per CY	no bid	\$7.20

Company	Phone	Fax	Contact Person
T&C Mobile Home & Construction Services PO Box 108 Whitney Point, NY 13862	607-343-6852 cell 607-692-2555 office		Troy Donnelly tcdonn@frontiernet.net
RMS Gravel PO Box 455 Dryden, NY 13053	607-844-8196	315-844-3752	Valerie Darling rmsgravel@yahoo.com

RECYCLED ASPHALT PAVEMENT

Bid prices listed are extended prices from 2016

	OPTION A	OPTION B	OPTION C
1) Price per Square Yard under 5,000 s.y. (@ 1" to 3" depth)	\$2.060	\$2.650	\$2.150
Price per Square Yard for each additional inch over 3" depth	\$0.270	\$0.250	\$0.230
2) Price per Square Yard under 5,000-10,000 s.y. (@ 1" to 3" depth)	\$1.000	\$2.330	\$0.740
Price per Square Yard for each additional inch over 3" depth	\$0.100	\$0.130	\$0.100
3) Price per Square Yard under 10,000 s.y. (@ 1" to 3" depth)	\$0.900	\$2.160	\$0.563
Price per Square Yard for each additional inch over 3" depth	\$0.080	\$0.050	\$0.070
4) Price per day for Bituminous Paver (Option A only)	\$2,900.00	-----	-----
6) Price per day Ingersol – Rand Model DD-110 compaction roller, or equal (Option A only)	\$1,900.00	-----	-----
6A) Price per day Caterpillar Model PS300B pneumatic tired roller, or equal (Option A only)	\$1,800.00	-----	-----
6B) Price per day for Pugmill (Option A only)	\$2,000.00	-----	-----
7) MS-1 per gallon (meeting attached spec.)	\$2.100	\$2.100	\$2.100
8) MS-1P per gallon (meeting attached spec.)	\$2.220	\$2.220	\$2.220
9) HFMS-2 per gallon (meeting attached spec.)	\$2.200	\$2.200	\$2.200
10) HFMS-2P per gallon (meeting attached spec.)	\$2.400	\$2.400	\$2.400
11) HFRA per gallon (meeting attached spec.)	\$2.390	\$2.390	\$2.390
12) Calcium Chloride per gallon (Option C only)	-----	\$1.110	-----
12A) Magnesium Chloride Per Gallon (Option C only)	-----	\$1.040	-----
13) Maint and Protection of Traffic per day (Option B&C only)	-----	\$0.300	\$0.300
14) Provide and Haul req'd aggregate per ton (Option B&C only)	-----	\$19.500	\$19.500

Company	Plant Location(s)	Phone	Fax	Contact Person
Suit-Kote Corp. 1911 Lorings Crossing Rd. Cortland, NY 13045	Cortlandville	607-753-1100 607-745-2040	758-0760 315-238-7110	Lorraine Titus ltitus@suit-kote.com Don McEvoy dmcevoy@suit-kote.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

RETREADED/RECAPPED TIRES

(price per each)

Items	Tallmadge Tire Bandomatic PR	Tallmadge Tire Continental HDR1	SERVICE TIRE TRUCK CENTE MM TRACTION
Recapped 11R24.5	\$162.00	\$175.00	\$179.76
Refurbished Rim	\$28.25	\$28.25	\$28.50
Additional Items			
#1R10 Section Repair (cost incr. w/ size)	\$15.00	\$15.00	SEE BID
Nail Hole Repair	no charge w/ recap	no charge w/ recap	SEE BID

Company	Phone	Fax	Contact Person
Tallmadge Tire 50 Groton Ave. Cortland, NY 13045	756-6666	753-3223	Rich Damianos tallmadgetire@gmail.com
Service Tire Truck Center 2801 Court St. Syracuse, NY 13208	315-481-4752	315-295-8474	Mike Elmore melmore@stc.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

STONE FILLING MATERIALS
(price per ton)

Stone Filling Sizes	F.S. Lopke	Kinsella	Hanson Aggregates	O'Tooles Stone & Gravel
Heavy	\$31.98	\$34.00	\$33.00	no bid
Medium	\$30.98	34	\$32.00	no bid
Light	\$26.48	25	\$28.50	no bid
Fine	\$24.48	\$25.00	\$28.00	\$20.45

Company	Plant Location(s)	Phone	Fax	Contact Person
F.S. Lopke Contracting Inc. 3430 State Rte. 434 Apalachin, NY 13732	Oxford, NY Birchardville, PA	607-687-1114	607-687-1856	Peter E. Fiorini, Jr. pefiorini@fslopke.com
T. H. Kinsella, Inc PO Box 7 Fayetteville, NY 13066	Solvay Rd. Jamesville	315-637-3390	315-637-1808	Allan Curtis allanecurtis@yahoo.com
Hanson Aggregates NY LLC PO Box A Nedrow, NY 13120	Jamesville Skaneateles	315-469-3217		Roger Hutchinson Roger.Hutchinson@LehighHanson.com
O'Tooles Stone & Gravel 390 Peruville Rd. Freeville, NY 13068	Moravia	315-497-6844	607-533-0203	Renee Williams renee@alexcolepavinginc.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

NEW TIRES & TIRE RELATED SERVICES
(price per each)

Items / Information	Tallmadge Tire	
Tire Brand	General RD	
Size	11RX24.5	
Price	\$326.00	
Tread Depth		
Vendor Part #	05211060000	
Tire Brand	GENERAL HDR2	
Size	11RX24.5	
Price	\$390.00	
Tread Depth		
Vendor Part #	5220430000	
Tire Brand	General Grabber OA	
Size	425/65RX22.5	
Price	\$510.00	
Tread Depth		
Vendor Part #	5350120000	
Tire Brand	SUMITOMO	
Size	425/65RX22.5	
Price	\$508.44	
Tread Depth		
Vendor Part #	ST520 5531993	
Tire Brand	SUMITOMO	
Size	11RX25.5	
Price	\$349.80	
Tread Depth		
Vendor Part #	ST901 5531859	
Services:		
Mount/Dismount	\$20.00	
Fee for Disposal	\$10.00	
Mobile Service (per hour)	\$65.00	
Refurbished Rim	\$28.25	

*No cost to PU used mounted tires

*Emergency road service is subject to added fee for night time and mileage charges

*Standard labor rate for mobile service is from 7:30am - 5:00pm

Company	Phone	Fax	Contact Person
Tallmadge Tire 50 Groton Ave. Cortland, NY 13045	756-7559	753-3223	Tracey Kline tracy@tallmadgetire.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

TRANSIT MIX CONCRETE & PRECAST CONCRETE BLOCKS

Transit Mix Concrete: (CY unless noted)

Concrete Mix	Cranesville Block Co., Inc	Vitale Ready Mix	Hanson Aggregate
Class A	\$103.50	\$113.00	\$128.55
Class D	\$107.75	\$121.00	\$136.25
Class E	\$104.25	\$118.00	\$133.20
Class F	\$108.25	\$119.00	\$135.90
Class G	\$107.00	\$119.00	\$136.25
Class H	\$106.50	\$126.00	\$134.35
Class HP	\$135.25	\$154.00	\$172.75
Class DP	\$139.25	\$154.00	\$176.75
3000 PSI Flowable Grout	\$112.00	\$117.00	\$118.80
Additional charge for loads under 4 CY (per load)	\$75.00	\$60.00	\$75.00
Wait Time after 30 min. (per hour)	\$90.00	\$75.00	\$90.00

Precast Concrete Blocks: (EA)

Smooth Top	Cranesville Block Co., Inc	Vitale Ready Mix	Hanson Aggregate
2'x2'x8'	no bid	\$110.00	\$85.00
2'x2'x6'	no bid	\$75.00	no bid
2'x2'x4'	no bid	\$60.00	\$75.00
2'x2'x3'	no bid	\$60.00	no bid
3'x3'x3' Guide Rail Anchor (County to Supply Hardware)	no bid	\$90.00	no bid

Keyway Top	Cranesville Block Co., Inc	Vitale Ready Mix	Hanson Aggregate
2'x2'x8'	no bid	\$110.00	no bid
2'x2'x6'	\$50.00	\$75.00	no bid
2'x2'x4'	no bid	\$60.00	no bid
2'x2'x3'	no bid	\$60.00	no bid

Waste Blocks	Cranesville Block Co., Inc	Vitale Ready Mix	Hanson Aggregate
2'x2'x8'	no bid	\$50.00	no bid
2'x2'x6'	\$50.00	\$45.00	no bid
2'x2'x4'	no bid	\$40.00	no bid

Company	Plant Location(s)	Phone	Fax	Contact Person
Cranesville Block Co., Inc. 1250 Riverfront Center Amsterdam, NY 12010	Syracuse	315-408-4449	315-773-4512	Robert VanCoughnett rvancoughnett@cranesville.com
Vitale Ready Mix Concrete, Inc. 3486 Franklin St. Road Auburn, NY 13021	Groton Jamesville	315-252-7227	315-252-7595	Steve Avery savery@vitale-robinson.com
Hanson Aggregates NY LLC PO Box A Nedrow, NY 13120	Jamesville Skaneateles	315-469-3217		Roger Hutchinson Roger.Hutchinson@LehighHanson.com

TRUCKING COUNTY-OWNED HIGHWAY AGGREGATES

(price per ton)

Bid prices listed are extended prices from 2016

Milage (One Way Haul Distance)	Van Slyke	RMS
0 to 5 miles	\$3.75	\$4.50
5 to 10 miles	\$4.25	\$6.75
10 to 20 miles	\$5.50	\$8.00
20 to 30 miles	\$8.00	\$11.50
30 to 40 miles	\$10.00	\$14.65

Company	Phone	Fax	Contact Person
Van Slyke Trucking PO box 15218 Syracuse, NY 13215	315-492-8174	315-492-2371	Christopher Van Slyke Vtruckin@nybiz.rr.com
RMS Gravel 290 Mott Road Dryden, NY 13053	607-844-8196	607-844-3752	Cheryl Ford rmsg gravel@yahoo.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)

UNLEADED GASOLINE - REGULAR/ETHANOL (87 OCTANE)

(price per gallon)

Item	Mirabito	East River	Petroleum Traders	Mansfield Oil
rack price per gallon 2/1/2018	1.9370	1.937000	1.93700	1.937
rust plus oil spill liability trust fund fees per gallon	0.0010	0.002942	0.00380	0.006
firm price bid for delivery and profit markup per gallon	0.0433	0.087500	0.07200	0.079
TOTAL	\$1.9813	\$2.027442	2.01280	2.022

Company	Phone	Fax	Contact Person
Mirabito Energy Products The Metro Center 49 Court St. Binghamton NY 13902	607-352-2958	607-352-2822	Joe D'Esti
Mansfield Oil of Gainesville, Inc. 1025 Airport Parkway Gainesville, GA 30501-6813	800-255-6699	678-450-2242	David Zarfoss mocbids@mansfieldoil.com
Petroleum Traders Corporation 7120 Pointe Inveress Way Fort Wayne, IN 46804	800-348-3705	260-203-2824	Gayle Newton gnewton@petroleumtraders.com
East River Energy, Inc. 401 Soundview Road PO Box 388 Guilford, CT 06437	800-336-3762	203-453-3899	Maryanne E. Little mel@eastriverenergy.com

Attachment: 2018 - Material and Service Bid Comparison (5333 : Award 2018 Material and Service Bids)