

AGENDA
PUBLIC WORKS COMMITTEE
Wednesday, October 6th 8:30 a.m.

Members: Chatfield, Kolczynski, Spickerman, Verno, Emmel

8:30 a.m. **Approve minutes from previous meeting**

8:30 a.m. **Weights and Measures, Rich Molisani**

Monthly Report [WM September 2021 Monthly Report.pdf](#)

8:40 a.m. **Soil and Water Conservation District, Lindsey Gerstenslager**

NO BUSINESS

8:40 a.m. **Public Works, Kevin Rooney**

DISCUSSION:

- 159 Montezuma Street
- Staffing Changes in Public Works
- Crescent Beach REDI Project

TRANSMITTALS:

- Authorization to close completed construction projects and amend budget [PW10 RES01 Close Projects.doc](#)
- Authorization to sign contracts for snow and ice removal [PW10 RES02 snow and ice agreements REV1.doc](#)
- Authorization to approve Crescent Beach REDI Project [PW10 RES03 Advertise Crescent Beach project REV1.doc](#)
- Authorization to set the hourly rate for mechanical work in Central Garage [PW10 RES04 Central garage rate 2022.doc](#)
- Authorization to award term contracts for various County projects [PW10 RES05 - award term contract for CM Services.doc](#)
- Authorization to establish single source vendor for Public Works [PW10 RES06 - Auth to establish single source vendor for Public Works Department.doc](#)



P.O. Box 369
 Lyons, New York 14489
 Telephone: (315) 946-5620

**WAYNE COUNTY
 DEPARTMENT OF
 WEIGHTS MEASURES - CONSUMER AFFAIRS
 PUBLIC WORKS COMMITTEE MONTHLY REPORT
 September 2021**

Richard Molisani, Jr.
 Director

Monthly Device Inspection Test Results

Device Type	Total Devices	Results of Initial Tests						Total Rechecks	Incorrect Visual Inspection	No. Devices Not Tested
		Total Initial	Test Correct		Test Incorrect					
			Correct	%	Plus	Minus	Other			
Computing Scale	10	10	9	90%	0	1	0	0	0	
Pre-Pack Scale	4	3	3	100%	0	0	0	1	0	
Customer Scale										
Vehicle Scale	8	6	4	67%	2	0	0	2	0	
Monorail Scale										
Prescription Scale										
Hopper/Batch/Tank Scale	5	3	2	67%	1	0	0	2	0	
Platform Scale	13	11	9	82%	0	1	1	2	0	
Livestock Scale										
Miscellaneous Scale	6	5	4	80%	0	1	0	1	0	
Petroleum Pump	73	63	61	97%	1	1	0	10	0	
Petroleum Meter VTM	11	10	9	90%	1	0	0	1	0	
Meter Other										
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device										
Timing Device	3	1	0	0%	0	0	1	2	0	
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices										
Weights Pharmacy										
Weights Other	20	20	20	100%	0	0	0	0	0	

Package Checking

Samples Collected

Gasoline	9
Diesel Fuel	2

Fines

No.	1	Total:	300
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Misc. Packages checked not reported, rough guess: 0



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**WAYNE COUNTY
DEPARTMENT OF
WEIGHTS MEASURES - CONSUMER AFFAIRS
PUBLIC WORKS COMMITTEE MONTHLY REPORT
September 2021**

Richard Molisani, Jr.
Director

Scanner Pricing Accuracy

<i>Type of Inspection</i>	<i># of Inspections</i>	<i># Items Checked</i>	<i># Over Charges</i>	<i># Under Charges</i>	<i>Not on File</i>	<i># Insp Failed</i>	<i>% Failed</i>
Complaint - Individual Items	1	100	4	4	0	1	100%
Audit Inspections							
Full Inspections							
Reinspections - Audit or Ful							

Establishment Vists: 47

Notes: Violation due to a price accuracy failure.

Director from Monroe County came into the office to review our database. Monroe County is thinking about implementing a similar program used to trace devices.

RESOLUTION TRANSMITTAL

Committee No. 3

Date: October 6, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO CLOSE COMPLETED 2021 CONSTRUCTION PROJECTS AND AMEND THE PUBLIC WORKS DEPARTMENT 2021 BUDGET

WHEREAS, various Highway Construction Projects have been completed in 2021 and final payments processed; and

WHEREAS, the balance in budgeted projects may be reallocated to other projects; now therefore be it RESOLVED, that the County Treasurer is hereby authorized and directed amend the 2021 budget as follows:

D5112-ROAD CONSTRUCTION:

- \$103,502.78 from .52600 Highway Construction
- \$1,000 from .52669 East Port Bay Retaining Wall Project
- \$21,609.52 from .52663 21-30 Surface Treating Project
- \$132,683.67 from .52664 21-31 Sodus Center/Maple Ave
- \$5,083.41 from .52664 21-38 Surface Treating A
- \$33,790.49 from .52664 21-40 South Lincoln Recycle Project
- \$132,881.04 to .52663 20-71 Stoney Lonesome Rd Project
- \$35,102.80 to .52664 21-36 Travell Knapps Corners Recycle Project
- \$18,680.60 to .52664 21-39 Travell Knapps Corners Chip Seal Project
- \$18,429.37 to .52664 21-43 Woods Rd Recycle & Paving Project
- \$43,833.25 to .52664 21-44 Kenyon Rd Recycle & Paving Project
- \$34,731.88 to .52664 21-45 North Lincoln Rd Recycle Project
- \$14,010.93 to .52664 21-46 Stoney Lonesome Rd Surface Treating Project

And be it further

RESOLVED that the following highway construction projects within Account D51122 Road Construction having a zero balance, are hereby closed:

D5112-ROAD CONSTRUCTION:

- .52669 East Port Bay Retaining Wall Project
- .52663 20-71 Stoney Lonesome Rd Project
- .52663 21-30 Surface Treating Project
- .52664 21-31 Sodus Center/Maple Ave Project
- .52664 21-36 Travell Knapps Corners Recycle Rd Project
- .52664 21-38 Surface Treating A
- .52664 21-39 Travell Knapps Corners Chip Seal Project
- .52664 21-40 South Lincoln Recycle Project
- .52664 21-43 Woods Rd Recycle & Paving Project
- .52664 21-44 Kenyon Rd Recycle & Paving Project
- .52664 21-45 North Lincoln Rd Recycle Project
- .52664 21-46 Stoney Lonesome Rd Surface Treating Project

Budgeted: yes ___ no ___ Proposed Cost: ___ 0 ___ Reimbursed Amount _____ County cost ___ 0 ___

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review: _____ Date: _____

Human Resources Office Review: yes ___ no ___ N/A ___ Signature: _____

County Attorney Review: yes ___ no ___ N/A ___ Signature: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: October 6, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZE COUNTY/TOWN CONTRACTS FOR SNOW AND ICE CONTROL ON WAYNE COUNTY HIGHWAYS

WHEREAS, as in previous years, Wayne County is proposing to enter into an agreement with the towns for towns to provide snow and ice services to the County for the period beginning on January 1, 2022 and ending on December 31, 2022; and

WHEREAS, the towns charges to the County will be based on the number of trips taken, times an average per trip cost, which will include both time and materials costs expended by each town per trip, and will be negotiated separately with each town, and

WHEREAS, the towns will be required to keep a log of trips that will be submitted to the county for reimbursement on a monthly basis; now therefore be it

RESOLVED, that the Chairman of the Board of Supervisors is hereby authorized and directed to execute County/Town contracts for snow and ice control on County Highways during 2022, subject to the County Attorney's approval as to form and content.

Budgeted: yes no Proposed Cost: 1,950,000 Reimbursed Amount County cost 1,950,000

Departmental transfer \$ from Account No. to Account No.

County Administrator's Review: Date:

Human Resources Office Review: yes no N/A Signature:

County Attorney Review: yes no N/A Signature:

Standing Committee: Ayes Nays Date: Signature:

Signature/Date Rec'd: Clerk, Board of Supervisors

Referred to:

Committee: Ayes Nays Date: Signature:

Committee: Ayes Nays Date: Signature:

RESOLUTION TRANSMITTAL

Committee No. 3

Date: October 6, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO APPROVE THE CRESCENT BEACH REDI PROJECT

WHEREAS, the Wayne County Board of Supervisors adopted Resolution Nos.619-19,225-20, and 146-21 authorizing an agreement with Barton and Loguidice (B&L) for detailed design for the Crescent Beach REDI project the Towns of Sodus and Huron; and

WHEREAS, B&L has prepared design plans and specifications with sufficient detail to be issued for bidding; and

WHEREAS, B&L has provided a detailed project estimate in the amount of \$13,518,000; and

WHEREAS, B&L is expected to have final bid documents ready by mid October 2021; and

WHEREAS, the Board of Supervisors has already funded this project with \$14,630,000 by establishing a Capital Project Account in the H Fund in 2019 for the design and construction of the Crescent Beach REDI project (RES 617-19); now, therefore be it

RESOLVED, the Wayne County Board of Supervisors hereby approves the Crescent Beach REDI project; and be it further

RESOLVED, that the Clerk of the Wayne County Board of Supervisors is hereby authorized and directed to advertise for bid in accordance with specifications prepared by the Superintendent of Public Works and subject to the Purchasing Clerk and County Attorney’s approval as to form and content; and be it further

RESOLVED, that the Clerk of the Board of Supervisors is hereby designated and directed to publicly open the bid(s) at the time and place specified in the bid documents and to present a record of the bid(s) at the next meeting of the Board of Supervisors following the bid opening.

Budgeted: yes no Proposed Cost: _____ Reimbursed Amount _____ County cost _____

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator’s Review: _____ Date: _____

Human Resources Office Review: yes no N/A Signature: _____

County Attorney Review: yes no N/A Signature: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec’d: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: October 6, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO SET HOURLY RATE FOR MECHANICAL WORK IN THE CENTRAL GARAGE

WHEREAS, The Central Garage is currently charging a rate of \$47.00 per hour for all services performed on all County vehicles and \$56.00 per hour for all non-County agencies (except WATS), and

WHEREAS, this fee structure has been in place since January 1, 2019, and

WHEREAS, there is currently an agreement in place that sets the annual service rate for WATS vehicles, and

WHEREAS, it is appropriate to increase the rates for all other users, now, therefore be it

RESOLVED, that the billing rate for all County vehicles be \$50.00 per hour and the billing rate for all non-County agencies be \$61.00 per hour beginning on January 1, 2022.

Budgeted: yes ___ no ___ Proposed Cost: _____ Reimbursed Amount _____ County cost _____

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review: _____ Date: _____

Human Resources Office Review: yes ___ no ___ N/A ___ Signature: _____

County Attorney Review: yes ___ no ___ N/A ___ Signature: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: October 6, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AWARD TERM CONTRACTS FOR CONSTRUCTION ADMINISTRATION SERVICES FOR VARIOUS FUTURE COUNTY PROJECTS

WHEREAS, the Superintendent of Public Works has issued a Request for Qualifications (RFQ) for Construction Administration as per the needs of the Public Works Department for various projects, meeting a predetermined criteria for the purpose of putting firms on a term contract for future needed services; and

WHEREAS, five proposals were received in response to the RFQ; and

WHEREAS, a committee conducted a review of proposals received for these services; and

WHEREAS, as a result of the evaluation of the proposals, the Committee recommended term contracts be approved for Watchdog Building Partners and C&S Engineers, Inc. to provide said services; and

WHEREAS, once a project is identified needing these services a fee will be negotiated with one of the firms listed above; now, therefore, be it

RESOLVED, that the Board of Supervisors hereby accepts the recommendation of the Committee; and be it further

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute a contract on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content, with Watchdog Building Partners and C&S Engineers, Inc., and be it further

RESOLVED, that the term of the contracts shall be five years commencing on November 1st 2021.

Budgeted: yes ___ no X Proposed Cost: 0 Reimbursed Amount _____ County cost 0

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review: _____ Date: _____

Human Resources Office Review: yes ___ no ___ N/A ___ Signature: _____

County Attorney Review: yes ___ no ___ N/A ___ Signature: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: October 6th 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ESTABLISH SINGLE SOURCE VENDORS FOR THE PUBLIC WORKS DEPARTMENT

WHEREAS, The Public Works Department has several buildings imbedded with the Digital Security Control (DCS) security and panic button system that often requires service, repairs, replacement parts or expansion which are only available from a single source vendor; and

WHEREAS, FingerLakes Security System has installed and maintained this system in seven (7) of the County buildings and is the area representative for DCS; and

WHEREAS, maintaining a single source for the County's existing security system provides efficiencies in operator cost, parts interchangeable between buildings, and same system operations across multiple locations and a central monitoring center.

Now, therefore be it

RESOLVED, that the Wayne County Board of Supervisors recognizes FingerLakes Security System as a single source for the repair, replacement parts, service or expansion on the County Digital Security Control systems; and be it further

RESOLVED, that the Superintendent of Public Works is hereby authorized to make single source purchases from the above listed vendor within the limits defined in the Wayne County purchasing policy.

Budgeted: yes ___ no ___ Proposed Cost: ___ 0 ___ Reimbursed Amount _____ County cost ___ 0 ___

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review: _____ Date: _____

Human Resources Office Review: yes ___ no ___ N/A ___ Signature: _____

County Attorney Review: yes ___ no ___ N/A ___ Signature: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____