

# TOWN OF ORCHARD PARK

# ENGINEERING DEPARTMENT

S 4295 South Buffalo Street Orchard Park, New York 14127-2609

Fax:

Phone: (716) 662-6425 (716) 662-6488

Email:

openg@orchardparkny.org

**TOWN ENGINEER** 

**WAYNE L. BIELER, P.E.** 

July 13, 2020

Honorable Town Board Town of Orchard Park 4295 South Buffalo Street Orchard Park, New York 14127

Re:

**Brush Mountain Community Activity Center** Industrial Power & Lighting - Electrical Contract #3

Partial Release of Retention

#### Dear Board Members:

On 12/17/2019, a preliminary inspection was conducted, punch-list generated, and the contractor continues to complete the outstanding items necessary to fulfill the contract requirements.

IPL has submitted a payment request to release 50% of the retention withheld for the project totaling \$97,039.33. The remaining retention of \$97,039.33 is far in excess of the value of the outstanding punch list items left to be completed. Wendel confirmed, in a meeting on 6/26/2020, they are in agreement with the partial release of retention.

The change orders for the project were as follows:

#### Alternates Awarded:

C/O #1 - Award of Alt. #5, Senior Area Fit Out for \$46,400

C/O #3 - Award of Alt. #4, Gymnasium Fit Out for \$104,324.73

C/O #6 - Award of Alt. #6, Recreation Area Fit Out for \$44,400.00

Total = \$195,124,73

#### Other Change Orders of Work Scope:

C/O #2 - Adjusted electrical service location for a credit of (\$39,952.02)

C/O #4 - Irrigation line Extension for \$7,572.48

C/O #5 -- Additional access control, CO detection and handicap entry buttons for \$25,784.36

C/O #7 - Kitchen Modification, Sprinkler Revisions, and Retaining Wall Changes for \$0.00

C/O #8 - Flagpole lighting for \$1,025.00

C/O #9 - Rural Transit antenna installation for \$1,630.00

C/O #10 - Additional Outlets for \$2,044.00

C/O #11 - Code violation corrections and additional requested work for \$8,458.00

Total = \$6,561.82

The final contract amount to date is \$1,940,786.55. Eleven change orders for the project resulted in an increase of \$201,686.55. This represents an increase of 11.6% from the original amount bid. The final contract amount has not yet been calculated as there are some outstanding items left to be completed.

I, therefore, recommend that you authorize the release of approximately half of IPL's retainage in the amount of \$97,039.33.

Respectfully submitted

Wayne L. Bieler, P.E., CFM

Town Engineer

Attachments

Town Clerk

Town Attorney

File #15.007.2

S:\Town Projects\CAC - Construction\Electrical Contract\Letter to TB Partial Retention IPL doc

Town Board to schedule public hearing for revisions to 146-46.1 (D) Senior Housing of the Town Code.

## **RESOLUTION**

**WHEREAS**, as the Town of Orchard Park and the Town of Hamburg have had a Municipal Cooperation Agreement to share a Town Assessor, and

**WHEREAS**, on the retirement of Assessor Milton Bradshaw, the Town of Orchard Park and the Town of Hamburg determined a new agreement to share the new Town of Orchard Park Assessor, Daniel Stanford, would be appropriate, and

**WHEREAS**, the Town of Orchard Park and the Town of Hamburg have negotiated an agreement satisfactory to each Municipality,

# NOW, THEREFORE, BE IT RESOLVED that:

- 1) The Town of Orchard Park Board Supervisor is hereby authorized to execute the Municipal Cooperation Agreement to share Assessor negotiated by the Town of Hamburg and the Town of Orchard Park, and,
- 2) A complete copy of this Agreement is to be filed with the Town of Orchard Park Town Clerk and be made available for public review.

# <u>Resolution for Budget Amendment –</u> <u>Police Insurance Recoveries</u>

WHEREAS, the Town has incurred additional costs for damages that were reimbursed by insurance proceeds, and

WHEREAS, the Town has received the proceeds that were not included in the 2020 budget.

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby authorize the amending of the 2020 adopted budget to authorize additional appropriations and estimated revenues in the amount of \$10,704.39:

**Increase Appropriations:** 

PS3120 50444

PS Equip Repair & Maint

\$10,704.39

**Increase Estimated Revenues:** 

PS0000 42680

PS – Insurance Recoveries

\$10,704.39

S.4295 SOUTH BUFFALO STREET ORCHARD PARK, NEW YORK

FROM:

Wayne L. Bieler, P.E., CFM, Town Engineer

DATE: July 14, 2020

**MEMORANDUM** 

TO:

Honorable Town Board

SUBJECT: 2020 Collection, Hauling & Disposal - Mixed Solid Wastes, Bulky/White Goods and

Recyclables

As requested by the Town Board, the Engineering Department assembled a Waste/Recycling bid package and solicited bids from local companies. As you are aware the Town's current five year contract for these services with Waste Management expires at the end of 2020. There is an **option to extend the current contract with yearly increases but this option must be exercised in writing to the contractor by the end of July**. Below are the options from the current contract and the recently obtained bids for the resident's waste & recycling needed services (also see attached sheet).

- 1) <u>Current Services</u> & rate: 8 cans/bags weekly, 1 bulk/white item weekly, recycling cart bi-weekly 2020 rate = \$200.16/unit
- Existing Contract Extension & rate: 8 cans/bags weekly, 1 bulk/white item weekly, recycling cart biweekly
   2021 rate = \$202.97/unit +/- (based on the five year average increase of a \$2.81(+/-) per unit per year)
- 3) 2020 Bid Match Current Services & rate: 8 cans/bags weekly, 1 bulk/white item weekly, recycling cart bi-weekly
  2021 rate = \$225.12/unit (recycling cart replacement costs would also increase \$43.77 to \$65 & \$75)
- 4) 2020 Bid Most Economical Option & rate: Waste Management Base Bid Option #2, 95 gallon trash cart (1) weekly (resident can pay for additional cart/service), 1 bulk/white item weekly, recycling cart pickup bi-weekly. Add Alternate #2B change bulk/white item pickup to 4 items monthly (-\$15.50).

  2021 rate = \$202.54/unit (\$218.04 \$15.50 = \$202.54)

**2021 rate = \$202.04/unit** (If Alter #6 is also selected – use standard WM carts & colors - \$0.50)

The Town should also consider selecting <u>Alternates #4 and #5</u> (additional waste tickets) if the new bid option is exercised in place of the contract extension. These tickets would give residents options to get rid of additional waste items if needed.

As noted earlier, please see the attached spreadsheet for more detailed information if needed to aid in your decision making process for this important service for the residents of Orchard Park.

I await further direction on this matter.

cc:

Town Attorney

File

7/19/20 10:00 any

# TOWN OF ORCHARD PARK

BID COMPARISON SHEET

PROJECT: Wastes & Recyclables June 2020 (CONTRACT PERIOD 2021-2025)
DATE: July 9, 2020
TIME: 10:00 A.M.

					2021-2025 BA	SASE BID OPTIONS	ALT#1	ALT#2A	ALT#2B	ALT#3A	ALT#3B	ALT#4	ALT#5	ALT#6
. <b>—</b> — ООШК	CONTRACTOR (YEARS 2021-2025)	BID NON- ACKN.	NON- A	ACKN. ADDEN.	BASE BID OPTION #1 = 8 CANSIBAGS WEEKLY, 1 BULKWHITE WEEKLY, RECYLCING CART BHWEEKLY (MATCH CURRENT SERVICE)	BASE BID OPTION #2 = 95 GALLON TRASH CART WEEKLY, (RESIDENT OPTION TO PAY FOR ADDITIONAL CARTISERVICE) 1 BULKWHITE WEEKLY, RECYLCING CART BI-WEEKLY	CHANGE RECYCLE PICKUP TO WEEKLY	FOR BASE BID #1 CHANGE BULKWHITE TO 4 ITEMS MONTHLY	FOR BASE BID #2 CHANGE BULK/WHITE TO 4 ITEMS	FOR BASE BID #1 CHANGE BULK/WHITE TO 2 ITEMS BI-WEEKLY	FOR BASE BID #2 CHANGE BULKWHITE TO 2 ITEMS BI-WEEKLY	COST PER TICKET FOR ADDITONAL BAG	COST PER TICKET FOR ADDITONAL BULKWHITE GOOD	FOR BASE BID #2 CHANGE TO STANDARD COMPANY ISSUE CARTS (COLORS & LOGO)
	WASTE MANAGEMENT	<b>&gt;</b>	>	λ',	\$225.12 REPLACEMENT RECYCLE CARTS 85 GALLON = \$85.00, 95 GALLON = \$75.00	\$248.04 REPLACEMENT RECYCLE CARTS 65 GALLON = \$56.00, 95 GALLON = \$75.00	+\$32.35 PER UNIT	-\$0,00 PER UNIT	-\$15.50 PER UNIT (DEDUCT)	-\$0.00 PER UNIT	-\$4.00 PER UNIT (DEDUCT)	\$4.00 PER TICKET	\$15.00 PER TICKET	-\$0.50 PER CART (DEDUCT)
N	MODERN DISPOSAL	>	>	λ',	NO BID	\$231.57 REPLACEMENT RECYCLE CARTS 65 GALLON = \$53.27, 96 GALLON = \$73.27	CIE ON	NO BID	-\$17.25 PER UNIT (DEDUCT)	NO BID	NO BID	\$5.00 PER TICKET	\$15.00 PER TICKET	-\$0.00 PER CART
53	SERVICESICONITRACITZONG 2020	VICESI	SONIE	RAGI		<b>MERCONIIRACIAEXIIENSION</b>		2021=2026 BID		MOST EC	CONOMICAL	MOST ECONOMICAL OPTION FOR TOWN	OR TOWN	
	CURRENT CONTRACTIVITH WASTEMAN/GENENT: BASE BID OPTION#1 PERIOD 2016-2020	E .		TOTAL	2016 BED AMOUNT-\$116.727 UNTT \$200,716./WITT OVERALLY ADUSTMENT-\$231.44	FIGURATION CONTROTTS EXTENDED FOR ADDITIONAL STEAM PROPERTION THE CHANGE FOR ADDITIONAL STEAM PROPERTION OF THE CHANGE FOR ADDITIONAL STEAM PROPERTION OF THE CHANGE FOR ADDITIONAL STEAM PROPERTION OF THE CHANGE FOR ADDITIONAL STEAM PROPERTIES AND ADDITIO	778	\$225:12	** IF BASE BID OF ONCE PER MC	PTION #2 (TRASH INTH) THE 2021 D ALSO SAVE AN	CARTS) IS SELE COST PER UNITY EXTENSIC \$218.04 - \$15.50 PE	CARTS) IS SELECTED WITH ALTER COST PER UNIT WOULD BE LESS TH EXTENSION AMOUNT. \$218.04 - \$16.50 = \$202, 54	F BASE BID OPTION #2 (TRASH CARTS) IS SELECTED WITH ALTERNATE #2B (BULKWHITE 4 ITEN ONCE PER MONTH) THE 2021 COST PER UNIT WOULD BE LESS THAN THE EXISTING CONTRACT EXTENSION AMOUNT.  \$218.04 - \$16.50 = \$202.54  (ALT #6 COULD ALSO SAVE ANOTHER \$6.50 PER CART - IF STANDARD COLORS ARE ALLOWED)	** IF BASE BID OPTION #2 (TRASH CARTS) IS SELECTED WITH ALTERNATE #2B (BULKWHITE 4 ITEMS ONCE PER MONTH) THE 2021 COST PER UNIT WOULD BE LESS THAN THE EXISTING CONTRACT EXTENSION AMOUNT.  **EXTENSION AMOUNT.  \$218.04 - \$16.50 = \$202.54  (ALT #6 COULD ALSO SAVE ANOTHER \$6.50 PER CART - IF STANDARD COLORS ARE ALLOWED)



# TOWN OF ORCHARD PARK

# ENGINEERING DEPARTMENT

S 4295 South Buffalo Street Orchard Park, New York 14127-2609

Phone: (716) 662-6425

Fax:

(716) 662-6488

Email: openg@orchardparkny.org

**TOWN ENGINEER** 

**WAYNE L. BIELER, P.E.** 

July 13, 2020

Honorable Town Board Town of Orchard Park 4295 South Buffalo Street Orchard Park, New York 14127

Re:

Sheffer Farms Estates Condominiums Private Improvement Permit #2020-03

Dear Board Members:

We have received from Orchard Park Equity Associates, LLC, 17 St. Louis Place, Buffalo, New York 14202, an application for a Private Improvement Permit to construct the Sheffer Farms Estates Condominiums Phase 1 Project.

The project consists of the installation of 800 L.F. of new private roadway, private utilities, and a private bioretention pond to serve 14 condominiums as shown on the attached location map.

I have reviewed the plans and specifications for the proposed project and have found them to be in compliance with current Town Specifications and Standards. We are in receipt of all necessary fees, bond, and insurances.

I, therefore, recommend approval of Private Improvement Permit #2020-03 for the Sheffer Farms Estates Condominiums Phase 1 Project.

Respectfully submitted.

Wavne Ł. Bieler, P.E., CFM

Town Engineer

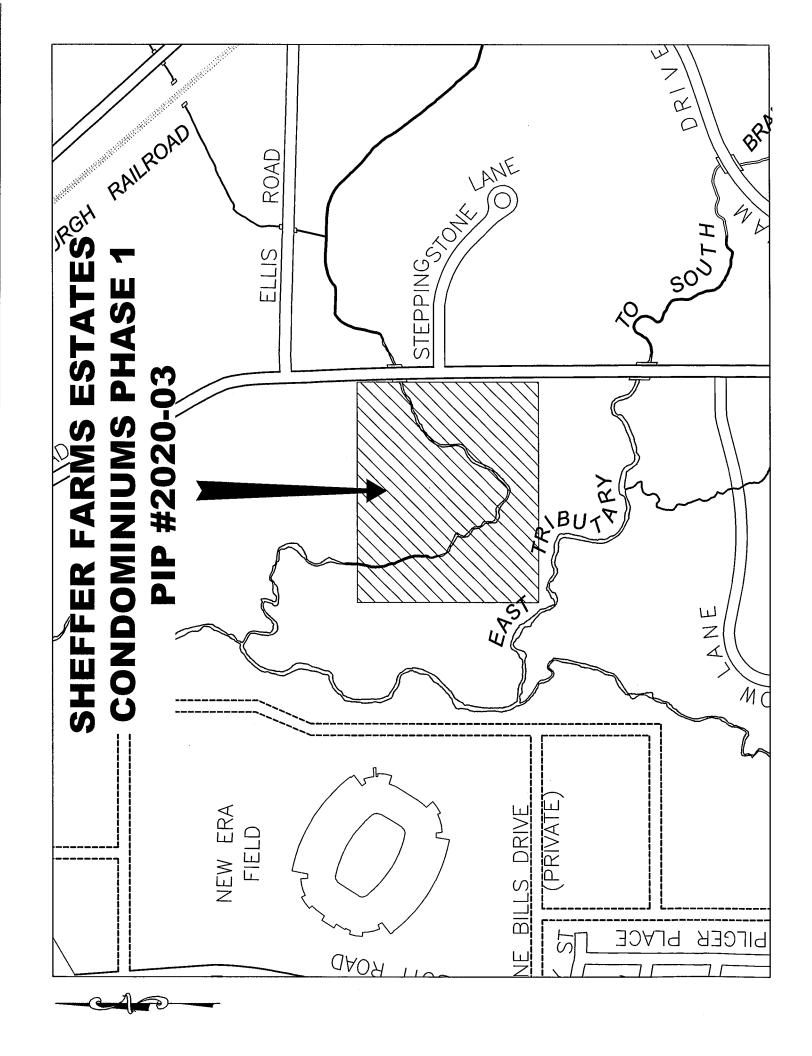
Attachment

cc: Town Clerk

Town Attorney

Highway Superintendent

File #15-017.1



July 1, 2020

Patrick Keem
Supervisor
Town of Orchard Park
4295 South Buffalo Street
Orchard Park, NY 14127

Dear Pat:

On July 31, 2020, your contract between the Town of Orchard Park and J. O'Connell & Associates will expire. Enclosed with this letter is the ORIGINAL (X2) of a new contract for August 1, 2020 - 1 July 31, 2021. The terms remain the same.

Please review, and upon Board approval, please sign both copies of the ORIGINAL contract, retain one copy for your files, and return one to me. A short status report of recent grant activity is enclosed. Monthly billing statements will continue to arrive at the end of each month.

Everyone at O'Connell & Associates looks forward to continuing to work with the Town of Orchard Park's staff in the coming year. Thank you for your very generous support of O'Connell & Associates this past year. It has been a pleasure getting to know everyone in the Town of Orchard Park, and I look forward to the continuation of a long and lasting relationship with you and the Town of Orchard Park!

Very truly yours,

Jean K. O'Connell Grants Consultant

Encl.



## **MEMORANDUM**

S.4295 SOUTH BUFFALO STREET ORCHARD PARK, NEW YORK 14127 (716) 662-6432, ext. 2202

**DATE:** July 14, 2020

TO:

Town Clerk, Remy Orffeo

Kathy Swarbrick

**Building Inspector Steve Bremer** 

FROM:

Rose Messina

SUBJECT: Item(s) for July 15, 2020 - TB Agenda

### **NEW BUSINESS:**

Please refer the following to the Planning and Conservation Boards for review & recommendation:

1. Southwestern\_Boulevard and Angle Road, V/L, adjacent to the Dollar General Store, located on the south west corner, Zoned B-2. Speedway is requesting to develop a convenience store and fuel sales facility with access driveways.