

This Services agreement is made on the 1<sup>st</sup> day of January 2018 by and between B & L Control Service Inc. of 1448 Saratoga Road, Ballston Spa, New York and Town of Schodack of 265 Schuurman Road, Castleton-on-Hudson, New York (hereinafter "client" or "Owner"). B & L Control Service Inc. and client agree as follows:

1. Scope of Services: Services will be rendered by B & L Control Service Inc. (hereinafter B & L") for client for property located at 125 Harry Howard Avenue, Hudson, New York. A minimum of five service visits will be rendered during this time period to supply below marked chemical and services, as specified herein, to client's system(s). Services requested by client and to be provided by B & L include the following; B&L Control Service Inc. agrees to check on equipment function, supply chemicals when needed, provide chemical readings, make necessary equipment and supply changes or modifications at the request of and with authorization from client and provide written recommendations to appropriate facility personnel with regard to such equipment and supply. B&L Control Service Inc. cannot and will not be held responsible for recommendations made to client that are not promptly and properly implemented and followed by client. While B&L Control Service Inc. is a consultation and services company, we cannot be held responsible for the client's equipment or chemicals function, effectiveness, or failure between our visits to client's property. Please see schedule of services to be provided on schedule A. For cooling tower, evaporative and condenser water, and any open water system(s) to be treated with biocide please see the attached maintenance schedule which is an integral part of this contract.

Please Provide Site contact name and number:
Please check this box if Saturday access is available for routine service visits. Please provide Saturday access site contact if different from M-F Contact.

- 2. Term of Services: This signed agreement will start effective January 1, 2018 for a period of one year(s) and end effective December 31, 2018 for the total sum of \$3,445.00. If contract is for more than one year, the applicable payment schedule is attached. This agreement is subject to amendment and renegotiation if acceptance is not received within 10 days of the date set forth above. Any request for an estimate of time in which the services above are to be completed shall be made in writing.
- 3. Compensation: The authorized person or representative signing this agreement agrees and gives consent for the above named client being responsible for payment. Client agrees to pay B & L Control Service Inc. compensation for services rendered in the amount[s] specified above.
  - a. <u>Additional Fees:</u> The above listed fee for services does not include extra work (as defined in the attached Standard Terms and Conditions of Agreement). Fees and expenses associated with "extra work" are in addition to the fee set forth above and will be separately invoiced.
  - b. <u>Change Orders:</u> All changes to the scope of services must be requested, in writing, by client in advance of the work being performed by B & L Control Service Inc. Client agrees to pay for any additional services, equipment or chemicals requested in any change order or provided on service ticket signed by any agent or representative of B & L Control Service Inc.
  - c. <u>Payment Due:</u> Contract will be billed in full at the start of the specified term. Should the client wish to pay semi-annually or quarterly, the client must contact the office to arrange a payment schedule. Any remaining balance unpaid at the completion of the specified term is subject to interest and penalty charges. B & L Control Service Inc. accepts cash, most major

Ini	tia	l:



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credit cards, check or ACH payments.

Service Inc. is specified a deemed necessary for the	om Services Provided: The scope of services provided by B & L Control in the above described services and does not include the parts and equipment a successful function of the system that B & L is treating. Any such parts and separately from the fees described in this contract unless otherwise noted below. ded in this contract:
If the client desires service to the Change Order provendered.	ces which are not within the scope of services outlined above, the client agrees visions above and agrees to pay further fees for any such additional services
business. Pesticides / bid by registered pesticide ap from and or permitting of	Licensing: B & L Control Service Inc. is a registered pesticide applicator ocides applied will be those registered with the State of New York and applied oplicators. B&L Control Service Inc. will not be held responsible for discharges f client's equipment or systems. It is the responsibility of the facility owner to nd/or permits for the discharge of pesticide / biocide chemical through effluent ther means.
behalf of, the Client. If the personally responsible for event of any breach of the judgment rendered and C This agreement re	for execution: The undersigned warrants he/she has authority to sign as, or on the undersigned does not have such authority, it is agreed that he/she will be a rany breach of this agreement and for payments required hereunder. In the is agreement or warranty, reasonable attorney's fee shall be included in any elient understands and consents to such inclusion of fees. The expresents the complete and integrated agreement between the parties and expressents, may be amended only in writing and is binding upon the parties, their regal representatives.
This Agreement, Standard Terms and Con- be bound.	as signed by the client or client's representative, includes the following ditions incorporated herein by this reference, and to which the client agrees to
Date	Client Representative Signature
	Print name and Title
() Initial her from your credit card. B	e to authorize B & L Control Service Inc. to obtain payment of any fees due & L Control Service Inc. will contact you to obtain the necessary information.
Date	B&L Control Service Inc. Representative
	Print name and Title



### STANDARD TERMS AND CONDITIONS OF AGREEMENT

- 1. **EXTRA WORK:** Extra work may include, but not be limited to, the replacement and/or repair of equipment and/or part. All extra work will be authorized by Client in writing prior to commencement by B & L Control Service Inc.
- 2. **DELAY:** Any delay, default, or termination in or of the performance of any obligation of B & L Control Service Inc. under this Agreement caused directly or indirectly by strikes, accidents, acts of God, shortage or unavailability of labor, materials, power or transportation through normal commercial channels, failure of client or client's agents to furnish information or to approve or disapprove B & L Control Service Inc.'s work promptly, late, slow or faulty performance by client, other contractors or governmental agencies, the performance of whose work is precedent to or concurrent with the performance of B & L Control Service Inc. work, or any other acts of the client or any other Federal, State, or local government agency, or any other cause beyond B & L Control Service Inc.'s reasonable control, shall not be deemed a breach of this Agreement. The occurrence of any such event shall suspend the obligations of B & L Control Service Inc. as long as performance is delayed or prevented thereby, and the fees due hereunder shall be equitably adjusted, as agreed by B & L Control Service Inc.
- 3. **TERMINATION:** The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial and material failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, B & L Control Service Inc. shall be paid for all services rendered to the date of termination, as well as for all reimbursable expenses and termination expenses. For purposes of this section, the failure of the Client to pay B & L Control Service Inc. within thirty (30) days of receipt of an invoice shall be considered a substantial and material failure. In the event of a substantial and material failure on the part of the Client, B & L Control Service Inc., in addition to the right to terminate set forth in this paragraph, may also elect to suspend work until the default in question has been cured. No delay or omission on the part of B & L Control Service Inc. in exercising any right or remedy hereunder shall constitute a waiver of any such right or remedy on any future occasion.
- 4. **INDEMNIFICATION:** Client shall indemnify, defend and hold B & L Control Service Inc. harmless for any and all loss, cost, expense, claim, damage, suit, injury or liability of any nature arising from: (a) existing condition of machinery, pipes, mechanical units, client's equipment, etc.; (b) job site conditions and performance of work by others; (c) inaccuracy of data or information supplied by Client; and (d) work performed on infrastructure or machinery supplied by others, unless said loss was solely caused by B & L Control Service Inc.'s own negligence.
- 5. **LITIGATION:** Should litigation be necessary to collect any portion of the amounts payable hereunder, then all costs and expenses of litigation and collection, including, without limitation, fees, court costs, and attorney's fees (including such costs and fees on appeal), shall be the obligation of the Client. This Agreement is to be governed by the laws of the State of New York.
- 6. **ARBITRATION:** Client and B & L Control Service Inc. agree to make every effort to resolve all claims, disputes or controversies arising out of, or in relation to the interpretation, application or enforcement of this agreement through arbitration. The parties further agree that the Client will require that all contractors, subcontractors, and material-persons, and their insurers and sureties whose fees, services or materials exceed five thousand dollars (\$5,000), as a condition for participation in the project and agreement to perform labor or services, shall agree to the use of arbitration to resolve any disputes.
- 7. **RISK ALLOCATION:** The Client agrees that B & L Control Service Inc.'s liability for all damages, including consequential damages, to the Client for any cause whatsoever in connection with this project, and regardless of the form of action, whether in the breach of this agreement or in tort, including negligence, shall be limited to B & L Control Service Inc.'s total fee for services rendered on the project.

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- 8. INSURANCE: B & L Control Service Inc. shall procure and maintain throughout the period of this Agreement, at B & L Control Service Inc.'s own cost, insurance for protection from claims under worker's compensation, temporary disability and other similar insurance required by applicable State and Federal laws. Certificates for all such policies of Insurance shall be provided to the Client upon written request. B & L Control Service Inc. shall not be responsible for any loss, damage or liability beyond the amount limits and conditions of such insurance.
- 9. **SUCCESSORS AND ASSIGNS:** Neither Client nor B & L Control Service Inc. shall assign, sublet, or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law.
- 10. **NOTICES:** All notices called for by this agreement shall be in writing and shall be deemed to have been sufficiently given or served when presented personally or when deposited in the mail, postage prepaid, certified and return receipt requested.
- 11. SITE CONDITIONS: Client shall provide B & L Control Service Inc. with any information regarding potential hazards or whether personal protective measures are required when working on site(s) associated with this agreement. B & L Control Service Inc. personnel shall be afforded the opportunity to review any health and safety plans available for the site(s) that they will be working on. Owners and/or agents should monitor their system(s) at the frequency recommended and are responsible for taking action to have their systems properly operated when and as needed, and to contact B & L if service is required. Client should contact us either by email, phone or fax to let us know about spillage, empty containers, operation malfunction or other failures or alarms so that service can be timely provided.
- 12. **RIGHT OF ENTRY AND CLEARANCE:** The Client agrees to furnish the right of entry to the project site for B & L Control Service Inc. or its representatives and warrants (if the site is not owned by Client) that permission has been granted pursuant to the scope of services.
- 13. OTHER AGENCIES: It is understood by both parties that acceptance of this Agreement in no way constitutes any guarantee of quantitative performance as it pertains to the procurement of approvals or permits required from any governing agency in the course of execution of this Agreement. Furthermore, although the timely execution of work is the responsibility of B & L Control Service Inc., this Agreement in no way guarantees the timeliness of any action required from a reviewing or permitting agency.

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### Schedule A

A detailed list of services to be provided by B & L Control Service Inc. to client is set forth below:

ow:		
	Ø	Provide scale and corrosion inhibitor for closed loop water system(s) Check freeze protection of glycol closed system(s) Free laboratory testing of glycol systems available upon request.
		To include the following selected systems. (Check all that apply)  □ Chilled
		☐ Hot water heating
		☑ Heat Pump Loop
		□ Preheat
		□ Reheat
		☐ Heat Recovery
		✓ Other – Tower Glycol – Ethylene Glycol  Glycol Loop(s) (Always billed additional unless otherwise noted)  at \$ per gallon*  gallons included at above per gallon price, additional to be billed as needed. *Per gallon price subject to change due to market fluctuations without notice.
	Ø	Provide scale, corrosion and total bacteria control using biocides for cooling tower / Open Evaporative Pan Water Loop(s) Formula 1150, Stabrom 909, Aquear 714
		It is the responsibility of the owner or its agents to give adequate advanced notice to B&L of the system(s) seasonal status changes. For example: when the system is filled with water at beginning of cooling season or when the water is drained for winter.
		For positive legionella samples that need chemical disinfection and additional treatment and/or require a mini Wisconsin, an additional charge of \$1,200.00 will be assessed per disinfection needed. No warranties or guarantees of success will be given. This disinfection of the open evaporative water system will include 2 follow up legionella samples.  Legionella samples are to be taken at 60-90 day intervals by B&L Control Services Inc. Contract price includes results from the collection of up to found the samples, which will be analyzed by a New York State approved legionella samples proceded will be hilled in addition to the
		laboratory. Any additional samples needed will be billed in addition to the contract price at \$250.00 per sample. (Must be checked to be included) Shutdown sample must be pulled within 30 days of shutdown.  Yearly inspection of system(s) as per NYS Law Included (Must be checked to be included)



PO BOX 331608 Attn: Account Services Nashville, TN 37203-7515 Attn: Account Services Phone: 1-800-505-4052 Fax: 1-615-691-7795

December 20, 2017

G7QO1K002001057 -

Dennis Dowes Supervisor Town Of Schodack, NY Town Of Schodack, NY PO Box 436 East Schodack, NY 12063-0436 Re: Account No. - 500639586 Town Of Schodack, NY Town Of Schodack, NY 265 Schuurman Road Castleton, NY 12033

Dear Mr. Dowes:

Hello from ASCAP! We thank you for being an ASCAP licensee, and for recognizing the immense value music brings to your constituents.

To ensure that your ASCAP license remains current, we ask that you please complete the following step:

### 1. Submit payment for your 2018 license

Go paperless – pay your license fees online! Access your account at <a href="www.ASCAP.com/mylicense">www.ASCAP.com/mylicense</a> to pay your statement online with either check or credit card.

Your online account also makes it easy to:

- Print invoices for current or past billing cycles on demand
- Update your contact information

account Services

- Live chat with a customer service agent if you have any questions or concerns
- Complete a report if there have been changes to your population or if you have a special event to report

If you would prefer to send your payment through mail, we have enclosed your current Billing Statement and a selfaddressed envelope for your use. Please mail full payment to the address on the remittance portion of your invoice.

Your adjusted rate schedule for 2018 is attached and reflects a rate increase of approximately 2.04%, based on the increase of the Consumer Price Index, All Urban Consumers – (CPI-U) between October 2016 and October 2017.

If you have any questions about your license, reporting, and/or payment, please don't hesitate to contact our office at 1-800-505-4052 or send us an email at glcs@ascap.com.

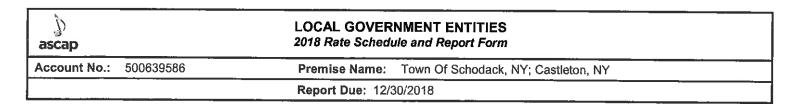
Remember, 88¢ of every \$1 from your license fee goes directly to our members, helping them pay their bills and continue writing music. Our 600,000+ songwriters, composers, and music publisher members thank you for being an ASCAP licensee and supporting music creators!

Sincerely,

**Account Services** 

Enclosures:
Rate Schedule
Report Form
Return Envelope

F0166\_0118 IMLA





### SCHEDULE A: Base License Fee

Po	pulation	Base License Fee	
1	to	50,000	\$348.00
50,001	to	75,000	\$694.00
75,001	to	100,000	\$835.00
100,001	to	125,000	\$1,113.00
125,001	to	150,000	\$1,391.00
150,001	to	200,000	\$1,808.00
200,001	to	250,000	\$2,224.00
250,001	to	300,000	\$2,643.00
300,001	to	350,000	\$3,060.00
350,001	to	400,000	\$3,478.00
400,001	to	450,000	\$3,892.00
450,001	to	500,000	\$4,312.00
500,001	Plus***		\$5,284.00

\*\*\* \$5,284.00 plus \$500 for each 100,000 of population above 500,000 to a maximum fee of \$69,531,00

### SCHEDULE B: Special Events

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

### SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$348.00

### License Fee for Year 2019 and Thereafter

For each calendar year commencing 2019, all dollar figures set forth in Schedules A, B and C above (except for \$500.00 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.

ascap		LOCAL GOVERNMENT ENTITIES 2018 Rate Schedule and Report Form			
Account No.:	500639586	Premise Name: Town Of Schodack, NY; Castleton, NY			
		Report Due: 12/30/2018			



SCHEDULE A:	Base License Fee	(Due upon execution	of Agreement and wit	thin 30 days of the Agreement's i	Renewal Date.
Population Size	);		Base License Fe	e: _ 348°°	
•	(Per current U.	S. Census Data)		(Please refer to attached Ra	ate Schedule)

SCHEDULE B: Special Events\* (Report and Payment due 90 days after the conclusion of each Special Event)

Event Date (mm/dd/yyyy) If More than I Event Per Day Please Report As Separate Entries)	Performer(s) or Group(s) Appearing	Gross Revenue of Event (Must Exceed \$25,000)	% Applies to Gross Revenue	Event Fee	Is a Program of Musical Works Attached? (Yes/No)	(Please Identify The
		0	x .01	\$		Name:Address:Phone No:Account No:
			x .01	\$		Name: Address:  Phone No: Account No:
			х .01	\$		Name:Address:Phone No:Account No:
			x .01	\$		Name: Address: Phone No: Account No:

<sup>\*&</sup>quot;Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

<sup>\*\*&</sup>quot;Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENEE for each Special Event.

# TOWN OF SCHODACK EDUCATIONAL SEMINARS REQUEST

Pursuant to Resolution # 2010-044, the Supervisor is authorized to approve staff attendance at educational seminars if registration and expenses are deemed to be appropriately budgeted and do not exceed \$250 in the aggregate.

Please attach information about the seminar (i.e. agenda) include documentation to support each cost item, so that the Supervisor and/or Town Board can appropriately review.

Staff attending educational program:			Nadine Fuda
			David Calarco
Name of Seminar/Conf./Course:			New York Planning Federation Conference
Location (Venue, City):			Bolton Landing
Dates of Seminar:			April 22nd - 24th
Cost of Seminar (Registration Fees):			215.00pp = 430.00
		Kate as	
<u>Travel Costs:</u>	# of Miles	of 1/1/16	Estimated Amount
Mileage 78.3 each way	156.6	.53.5	82.99 pp = 165.98
Please include a copy of mapquest to estimate total mileage - th	is will be used as a guid	deline when you	actual mileage is submitted for reimbursement.
Train/Bus/Plane			\$
Town Vehicle			
Lodging:			
Name of Hotel/Motel			The Sagamore Resort on Lake George
# of Rooms			
# of Nights			
Cost per night			\$135.0
Total Lodging Cost			\$ 540.00
Meals:			
Included in seminar cost			One Lunch
Estimated cost if you answered no above			100.00pp
Total estimated cost to attend:			
Estimated cost per staff member*			\$667.9
(total cost divided by # of ppl attending) Is the total cost budgeted?			
TB Resolution needed?*			
If Yes, please document resolution #			#2018
Department Head Approval			Nachu strola
Supervisor Approval			

<u>Note:</u> Please make sure you bring the appropriate tax exemption forms with you. Most restaurants will accept the tax-exempt letter. There is also a special tax-exempt form for hotels.

<sup>\*</sup> If the estimated cost per staff member is > \$250, then a TB resolution is required. Please plan ahead. A resolution is required prior to any town obligation (payment) for the seminar. Please attach this form and a copy of the resolution, if applicable, to all payment requests involving payment to a vendor or an employee reimbursement.

	TO\10	VOUCHER	(CLA!MANT- DO NOT WR!TE IN	VOUCHER	
	TOW	N OF SCHODACK Town Hall	THIS AREA)	NUMBER	
	265	5 Schuurman Road			
		estleton, NY 12033	FUND APPROPRIATION	, A	MOUNT
New York Planning Federation 600 Broadway Albany, NY 12207  DETAILED INVOICE MAY BE ATTACHED AND TOTAL ENTERED ON THIS VOUCHER, CERTIFICATION BELOW MUST BE SIGNED.		B8010.4 B8020.4		\$215.00 \$215.00	
TERMS:		CHECK NO			
P.O. NO.:	<del></del>	DATE:			<b>A400.00</b>
	INVOICE		TOTAL		\$430.00
DATE	NUMBER	QUANTITY DESCRIPTION OF M.	ATERIAL OR SERVICES	UNIT PRICE	AMOUNT
2/22/2018	2/22/2018  1 NYS Planning Federation Training 2018 Conference  Nadine Fuda Planning and Zoning David Calarco ZBA Chair  April 22-24th				215.00 215.00
				Total	\$430.00
		CLAIMANT'S CERTIFICAT certify that the above account in the amount of		of the items of	andos and
municipality is ex	harged were rer tempt, are not in	ndered to or for the municipality on the dates stancluded; and that the amount claimed is actually	ted; that no part has been paid or satis due.	at the items, se	s, from which the
DATE		SIGNATURE	TITLE		
The above service stated and the chartest and the chartes	DEPARTMENT  tes or materials transpes are come	were rendered or funished to the municipality or		L FOR PAYME ordered paid fr oove.	

	T014	VOUCHER	(CLAIMANT- DO NOT WRITE IN	VOUCHER	
	IOW	N OF SCHODACK	THIS AREA)	NUMBER	
	26!	Town Hall 5 Schuurman Road			
		astleton, NY 12033	FUND APPROPRIATION	Λ	MOUNT
	The Sagamo	ore Resort on Lake George	B8010.4 B8020.4	\$270.0 270.0	
TERMS:	HIS VOUCHER. CE	Y BE ATTACHED AND TOTAL ENTERED ON RTIFICATION BELOW MUST BE SIGNED.			
P.O. NO.:	<del></del>	DATE:	TOTAL		\$540.00
	INVOICE				
DATE	NUMBER	QUANTITY DESCRIPTION OF MA	ATERIAL OR SERVICES	UNIT PRICE	AMOUNT
1/22/2018		NY Planning Federation Conference April 22nd -24th  Nadine Fuda for two nights  David Calarco for two nights  hold room numbers  1854085  1854083  Nadine to bring payment and Tax For	rm	135.00 135.00	270.00 270.00
				Total	\$540.00
disbursements c municipality is ex	harged were rer cempt, are not in	CLAIMANT'S CERTIFICAT _certify that the above account in the amount of the municipality on the dates standard to or for the municipality on the dates standarded; and that the amount daimed is actually	of \$is true and correct; the ted; that no part has been paid or satis	at the items, se fied; that taxes	ervices and s, from which the
DATE		SIGNATURE	TITLE	_	
	DEPARTMEN'	TAPPROVAL	ΔΡΡΡΟΥΛ	L FOR PAYME	·NT
The above service stated and the cl	ces or materials	were rendered or funished to the municipality or	1	ordered paid fr	

# 80th Annual

# New York Planning Federation Conference!

# April 22nd - April 24th 2018, The Sagamore Resort Bolton Landing, NY

# **CONFERENCE REGISTRATION FORM**

- Full Registration-includes: Sunday Reception, Monday lunch and breaks, Tuesday break
   NYPF Members \$215.00 / Non-Members \$240.00
- Monday-Only Commuter Registration includes lunch and breaks
   NYPF Members: \$200.00 / Non-Members: \$220.00
   \*If attending Awards Luncheon only, registration is required: \$60.00

Please return completed forms to: NYPF, 600 Broadway Albany, NY 12207 email: <a href="mailto:nypf@nypf.org">nypf@nypf.org</a> Fax: 518 512 5274 – Phone: 518-512-5270

Please use a separate form for each registration.

Name (for Badge): Nactor Free Planning + Zoning

Municipality / Organization (for Badge): Town of Schodack

Email: Nadini free Schodack Address: 265 Schooman Rd, Castleton N.P.

Phone: 518 477 - 7938 Enclosed Voucher Invoice

Check One:
Full Conference Monday Only Awards Lunch Only

Luncheon Options (please choose one):

Chicken Saltimbocca Grilled NY Strip Steak (Gluten Free option)

Vegetable Curry (Vegetarian option)

NOTE: This form is for conference registration ONLY. Please reserve your hotel room directly:

## The Sagamore Resort on Lake George

110 Sagamore Road, Bolton Landing, NY 12814 <u>518.644.9400</u>
On-line Reservation Link (highlight, right click, copy hyperlink and paste in your browser to register):

NY Planning Federation 2018

<u>Cancellation Notice</u>: Notice of cancellation must be received 10 days prior to event, (4/16/18) less a \$10.00 processing fee. NO REFUNDS after that deadline.

# 80th Annual

# New York Planning Federation Conference!

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   \*If attending Awards Luncheon only, registration is required: \$60.00

Please return completed forms to: NYPF, 600 Broadway Albany, NY 12207 email: nypf@nypf.org Fax: 518 512 5274 -- Phone: 518-512-5270

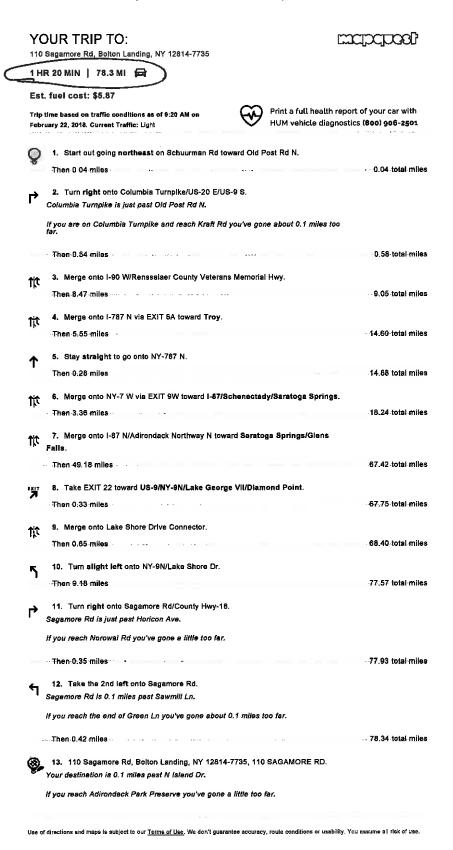
Please use a separate form for each registration.
Name (for Badge): David Calarco
Title (for Badge): ZBA Chairman
Municipality/Organization (for Badge): Town of Schodack
Email: Nadino, fuda e Schodach Address: 265 Schuurman Rd, Castleton N. 12033
Phone: 518477-7938 Enclosed Voucher Number Invoice Full Conference Monday Only Awards Lunch Only
Luncheon Options (please choose one):
Chicken Saltimbocca Grilled NY Strip Steak (Gluten Free option)
Vegetable Curry (Vegetarian option)
NOTE: This form is for conference registration ONLY. Please reserve your hotel room directly:

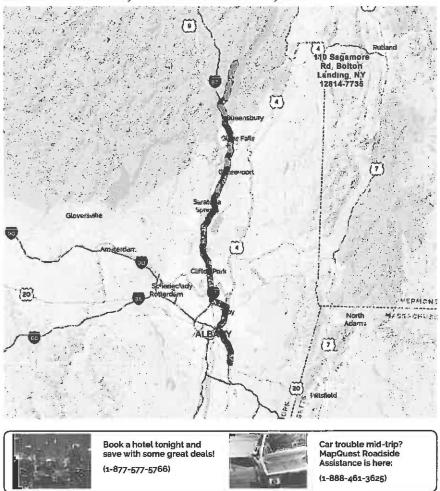
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110 Sagamore Road, Bolton Landing, NY 12814 <u>518.644.9400</u>
On-line Reservation Link (highlight, right click, copy hyperlink and paste in your browser to register):

NY Planning Federation 2018

<u>Cancellation Notice</u>: Notice of cancellation must be received 10 days prior to event, (4/16/18) less a \$10.00 processing fee. NO REFUNDS after that deadline.





### **Dawne Kelly**

From:

Ken Holmes

Sent:

Wednesday, March 07, 2018 11:58 AM

To:

Dawne Kelly

Subject:

FW: Town of Schodack Vehicle Purchase Query

**Attachments:** 

2018 Chevrolet 2500 HD 03.01.18.pdf

### Dawne,

Page 4 has the price, some 31K for the truck. You'll need to add the \$900 for the mini-strobe and hitch for an accurate price. The email stating the additional price for the two options follows.

### Best, Ken

From: Ken Holmes

Sent: Thursday, March 01, 2018 2:37 PM

To: 'rpm@girvinlaw.com' < rpm@girvinlaw.com >

Cc: David Harris <a href="mailto:david.harris@schodack.org">david.harris@schodack.org</a>; Paul Harter <a href="mailto:paul.harter@schodack.org">paul.harter@schodack.org</a>;

Subject: Town of Schodack Vehicle Purchase Query

### Good Afternoon Ryan,

We have not formally met, but I'm Ken Holmes, Town Superintendent of Highways. I'm in the process of purchasing a pickup truck for my department. New York State OGS lists Denooyer Chevrolet as a source for government purchase. I contacted Steve Gordon, Denooyer's government sales person for information on the process. Steve stated we could "piggyback" on a bid from Niskayuna Fire Department. I would like to do so if you deem it appropriate.

I've attached information from OGS and the bid from the Niskayuna Fire Department for your consideration. Please let me know your opinion at first chance. Thank you Ryan.

### Best Regards,

Ken

Kenneth J. Holmes Superintendent of Highways Acting Water/Sewer Director Town of Schodack

"There are two ways of exerting one's strength: One is pushing down, the other is pulling up."

-Booker T. Washington



# Office of General Services

Corning Tower, Empire State Plaza, Albany. NY 12242 | www.nyspro.ogs.ny.gov.j customer.services@ogs.ny.gov.| 518-474-6717

# **Contract Award Notification Update**

Subject: Contract Extensions

DATE: November 13, 2017 AWARD #: 22898 **GROUP #:** 40451

**AWARD DESCRIPTION:** 

Light Duty Vehicles, Class 1-2 (Statewide)

CONTRACT PERIOD: Various (see Contractor listing)

CONTACT:

Ronald Brown | 518-474-7648 | ronald.brown@ogs.ny.gov

**CONTRACT NO.:** 

See Below

**CONTRACTORS:** See Below

The expiration date of all existing contracts under the Class 1-2 Vehicle Marketplace is November 13, 2017. The following contractors have been awarded contract extensions extending through November 13, 2019.

Any previous contractor that has not extended their contract is no longer eligible to participate in the Class 1-2 Vehicle Marketplace.

All other terms and conditions remain the same.

Extending Contractor Name	Contract #
Robert Green Auto and Truck Inc.	PC66686
Beyer Ford LLC	PC66676
Beyer of Morristown LLC DBA Beyer Chrysler Dodge Jeep Ram	PC66677
Central Dodge Inc. DBA Central Chrysler	PC67687
DeLacy Ford, Inc.	PC66774
DeNooyer Chevrolet, Inc.	PC67139
DePaula Chevrolet Inc	PC67782
Fenton Mobility Products Inc	PC67609
Freedom Ford Inc.	PC67806
Genesee Valley Ford LLC	PC67357
Genesee Valley Motors Inc. DBA Genesee Valley Chrysler Dodge Jeep	PC67945
Great Neck Ford LLC DBA Tower Ford	PC67868



# NEW YORK STATE OF OPPORTUNITY. Office of General Services Procurent Services

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# **Contract Award Notification**

Title	<b>*</b>	Group 40451 Light Duty Vehicles (Statewide) Classification Code(s): 25 and 46
Award Number	:	22898
Contract Period	g +	November 14, 2014 to November 13, 2019
Bid Opening Date	# *	October 17, 2014
Date of Issúe	•	November 17, 2014 (Revised February 02, 2018)
Specification Referen	ce :	As Incorporated In The Contract
Contractor Informati	ion :	Appears on Page 2 of this Award

**Address Inquiries To:** 

State Agencies & Vendors			Political Subdivisions & Others
Name	:	Ronald Brown	Procurement Services
Title	-	Contract Management Specialist 2	Customer Services
Phone	:	518-474-7648	Phone: 518-474-6717
E-mail	:	ronald.brown@ogs.ny.gov	E-mail: customer.services@ogs.ny.gov

Procurement Services values your input. Complete and return "Contract Performance Report" at end of document.

**Description** 

This award includes backdrop Contracts for the acquisition (purchase) of Light Duty Vehicles and related Options and Aftermarket Components as defined in Contract Scope. Light Duty Vehicles include vehicles primarily used to transport passengers and cargo (e.g., passenger cars, pickup trucks, sport utility vehicles, passenger and cargo vans, and law enforcement vehicles.), with a GVWR less than or equal to 10,000 pounds, (i.e., Class 1 through Class 2 Vehicles, as designated by the U.S. Department of Transportation). Vehicle acquisition from the backdrop contracts shall be on an as-needed basis by NYS Authorized Users via a competitive Mini-Bid process executed via the NYS Vehicle Marketplace.

PR # 22898

CONTRAC	<u>CT #</u>	CONTRACTOR	FED.IDENT.#	NYS VENDOR#
PC66682	SB	AlbanyT LLC DBA Northway Toyota	47-4196962	1100156748
PC66676		Beyer Ford LLC	27-5234130	1100042690
PC66677		Beyer of Morristown LLC	45-0904269	1100069778
PC67200	SB	Buzz Chew Chevrolet Cadillac Inc.	11-2568292	1100050259
PC66898	SB	Cappellino Chevrolet Inc.	47-2774902	1100141222
PC67978	SB	Carmody Ford Inc.	14-1458192	1000006713
PC67687		Central Dodge Inc.	04-2793661	1100170790
PC67602	SB	CNF Services Inc. D/B/A Rock City Chrysler Jeep Dodge	83-0512473 Ram	1100010221
PC66774	SB	DeLacy Ford Inc.	16-1158324	1000015467
PC67139		DeNooyer Chevrolet Inc.	14-1542904	1000006802
PC67782		DePaula Chevrolet Inc.	14-1616459	1000006897
PC67961	SB	Dutchess Dodge Inc. DBA Dutchess Chrysler Jeep Dodge DBA Dutchess Kia	22-2211230	1100042509
PC66678	SB	Eagle Auto Mall Sales Inc.	11-3635407	1000012388
PC67609	SB	Fenton Mobility Products Inc.	16-1471481	1 <b>000008248</b>
PC67806	SB	Freedom Ford Inc.	14-1644153	1000009644
PC67974	SB	Friendly Ford Inc.	83-0457385	1100025497
PC67357	SB	Genesee Valley Ford LLC	20-1818222	1000008577
PC67945	SB	Genesee Valley Motors Inc.	16-1453862	1100017588
PC67986		GPI OK-SH Inc. DBA Bob Howard Hyundai	46-0913134	1100192974
PC67868	SB	Great Neck Ford LLC	82-0776741	1100190563
PC67253		Hoselton Chevrolet Inc.	16-0731157	1000007470
PC66680	SB	Howell & Pierson Inc. DBA Main Motorcar	14-1288470	1100022298
PC66681	SB	Joe Basil Chevrolet Inc.	16-1068991	1100005392
PC67967		John Vance Motors Inc.  DBA Vance Country Ford  DBA Vance Chevrolet, Buick, GMC In  DBA Vance Ford Lincoln Mercury Inc.  DBA Vance Auto Group Miami Inc.		1100142160
PC67295	SB	Kingston Automotive LLC	20-2954547	1100153608
PC67965		Lithia Motors Inc.	93-0572810	1100194771
PC67633		Maguire Cars LLC DBA Maguire Hyundai of Ithaca Maguire Subaru of Ithaca Maguire Toyota of Ithaca Maguire Volkswagen of Ithaca Maguire Audi of Ithaca Maguire Volvo of Ithaca Maguire Kia of Ithaca Maguire Nissan of Ithaca Maguire Nissan of Syracuse	26-3974283	1100126444

Truck dor Scholack Town

### 6M | Vehicle Locator Detail Report for Customer DENOOYER CHEVROLET, INC. 127 WOLF RD, ALBANY, NY, 12205 518-458-7700 Customer/Company: Steve Gordon Sales Consultant: Address: Vehicle #1: 2018 Chevrolet 2500HD Stock# MSRP VIN/Order# Silverado NA \$41,070.00 1GC0KUEG9JZ239339 Additional Vehicle Information GM Marketing information Body Style: LWB, 4WD, Reg Cab Pickup-CK25903 Mini- strope PEG: 1WT Work Truck Preferred Equipment Group-1WT Primary Color: Graphite Metallic-GPA Trim: Base Cloth, Jet Black / Dark Ash, Interior Trim-H2R Hitch Engine: Engine: 6.0L, V-8, SFI, FlexFuel w/ E63 only-L96 Transmission: 6-Speed Automatic-MYD Mirrors, O/S, Wide Load / Trailering, Full Feature-Options: 110 Volt Electrical Receptacle, in Cab-Ki4 DPN OnStar Delete-UE0 **1WT Work Truck Preferred Equipment Group-1WT** 6-Speed Automatic-MYD Paint, Solid-ZY1 Air Cleaner, High Capacity-K47 Air Conditioning, Manual-C67 Airbags- Head Curtain, Side Impact-AY0 Alternator, 220 AMP-KW5 Power Door Locks-AU3 Power Windows-A31 Provision, for Cab Roof Mounted Lamp / Beacon-Base Cloth, Jet Black / Dark Ash, Interior Trim-H2R TRW Radio, 7" Color Screen, Bluetooth, w/ USB Port-IOB Body: Pick-Up Bed / Box-E63 Bumper, Front, Chrome-V46 Rear Axle, 4.10 Ratio-GT5 Rear View Camera System-UVC Bumper: Rear Chrome Step-VJH CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions-Recovery Hooks-V76 Roof Marker Lamps-U01 Seats 40/20/40/ Split Front Bench-AE7 SinusXM Satellite Radio, Delete-U2J Convenience Package-PCM Cooler, Engine Oil-KC4 Snow Plow Prep Package-VYU Cruise Control-K34 Spare Tire Lock-SAF Engine: 6.0L, V-8, SFI, FlexFuel w/ E63 only-L96 Speaker System-UQ3 Floor Covering: Rubberized Vinyl, Black-BG9 GVW Rating 9,500 LBS-GEH Glass, Deep Tinted-AKO Tailgate Lock, Remote Controlled-A91 Tire Spare: LT265/70R17 BW-ZXT Graphite Metallic-GPA Tires, LT265/70R17, Blackwall, Ali Terrain-QXT Trailering Package-Z82 Grille: Chrome Surround-V22 Transmission Cooling System-KNP Underbody Shield-NZZ ISRV Mirror, Electro-chromatic-DD8 Integrated Trailer Brake Controller-JL1 Keyless Remote Entry-AQQ License Plate Front Mounting Hardware-VK3 Wheel, Spare, 17 x 7 5, Steel-NZ4 Wheels: 17" Steel-PYN Wiring Provisions Camper-UY2 Locking Differential, Rear-G80

Discialmer:

3M has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, nowever, for complete pricing information. Old will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

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### NISKAYUNA FIRE DISTRICT NO. 2

2772 Troy Re

: W. Chuit

VIA REECTRONIC MAIL

July 26, 2017

DaNooyer Chevrolet, Inc. 127 Wolf Road Afbuny, New York 12205 Attu: Steve Gurdon

Niskayuna Pire District No. 2 with DeNooyer Chevrolet, Inc. (2017 Silverado)

Ladies and Gentlemen:

The Board of Fire Commissioners has authorized me to write to advise you that your bid submission dated July 13, 2017 for the 2017 Fire District Utility vehicle has been accepted by the Board as outlined in this letter. The Board will purchase the vehicle as specified at the bid price of \$34,682. In addition, the Board will exercise its option to purchase the 72-month \$0 deductible warranty at an additional \$2,803.00. The Board will also be trading in the 2000 Silverado 2500 for a credit of \$3,000. The net due to you at the time of delivery will be \$34,485,00

The terms set forth in the specifications are confirmed. Please sign and return this letter by telefax at (518) 373-8758 to confirm the order and the contract. Thank you for your cooperation and please call me if you have any questions. Your contact point at the fire district is Commissioner Tom Moran at (913) 680-9725 (email: myskimedic@gmail.com).

Sincerely yours.

Jack Mark John W. Clark JWClark@avcap.rr.com

Receipt acknowledged and agreement confirmed:

DeNooyer Chevrolet, Inc.

### 2017 NISKAYUNA FIRE DISTRICT NO. 2 SPECIFICATIONS FOR NEW UTILITY VEHICLE CEEVROLET SILVERADO 2500 or EQUAL

June 15, 2017

### INTENT

It is the intent of these specifications to describe and to establish the functional requirements of one new 2017 four-door utility vehicle substantially equivalent to Chevrolet Silverado 2500 4WD as specified or equal, to be utilized by the District as a Utility car.

The apparatus shall be ready for immediate operation at time of delivery.

### GENERAL TERMS

These specifications shall be construed as minimum. Should the manufacturer's current published data or specifications exceed these, they shall be considered as minimum and be furnished.

The purchaser shall be the sole judge to whether any bid complies with these specifications, and such a decision shall be final and conclusive.

The purchaser reserves the right to reject any or all bids, waive any irregularities or informalities in bidding, or re-advertise for new bids.

It is our intent to award to the lowest bidder meeting these specifications without exceptions. Certified parts availability, service capability and total life costs will be given consideration equal to the specification. Because of this we reserve the right to reject any or all bids or accept the bid deemed most advantageous.

### RESPONSIBILITY AND QUALIFICATIONS OF BIDDERS

The importance of public safety associated with fire fighting apparatus covered by this specification will exclude from consideration, when evaluating bids, manufacturers of apparatus that have not been in business for at least five (5) years - no exceptions. Certified proof of same to be furnished at time of bid.

The contractor shall be an established manufacturer or dealer with the capability of furnishing parts and service for the next five (5) years, written proof of same to be furnished at time of bid.

The bidder must stock a complete line of all parts for this apparatus. Location of nearest service facility must be stated with particularity in bid.

A statement of financial condition and/or Dun and Bradstreet rating must be provided to purchaser prior to award of contract if requested. Seller's responsibility and qualification will be determined at purchaser's sole discretion on the basis of same.

The apparatus must be manufactured in the continental United States.

# 3) Z

### ADVERTISEMENT FOR BIDS NISKAYUNA FIRE DISTRICT NO. 2 2017 UTILITY VEHICLE

PLEASE TAKE NOTICE, that pursuant to resolution of the Board of Fire Commissioners of the Niskayuna Fire District No. 2, in the Town of Niskayuna, Schenectady County, State of New York, scaled bids for the purchase of a new vehicle (full size 4 wheel drive vehicle such as a Chevrolet Silverado 2500 or equivalent, to be utilized for fire fighting purposes) will be received by the Board of Fire Commissioners at the Fire Commissioners Board Room, at the Niskayuna District No. 2 Fire House, 2772 Troy Road, County of Schenectady, State of New York, until 7:30 o'clock P.M., Eastern Standard Time, on July 20, 2017, at which time they will be publicly opened and read aloud.

Bids may also be mailed or delivered to the District at the address shown below.

Niskayuna Fire District No. 2 2772 Troy Road Niskayuna, New York 12309

Bids will be submitted in scaled envelopes and shall bear on the face thereof the name and address of the bidder.

The item to be bid shall comply with the specifications adopted by the Board of Fire Commissioners on June 15, 2017. Specifications are available to any interested bidder by writing to the above address or contacting the fire district secretary thru the station keepers at 518- 785-6033 or by email at: tinsognia@nycap.rr.com

The contract for the purchase of the above item will be awarded to the lowest responsible bidder. In cases where two or more responsible bidders submit identical bids as to price, the Board of Fire Commissioners may award the contract to either of such bidders. The Board of Fire Commissioners reserves the right, however, to reject any and all bids or to accept any bid deemed by them to be in the best interests of the Niskayuna Fire District No. 2. No bid may be withdrawn by any bidder for a period of 30 days from the date of the bid opening.

The bid shall contain such statements, resolutions, affidavits, certifications and other assurances as are ar may be required under the laws of the State of New York effecting the submission of bids to a municipality ursuant to the provisions of the General Municipal Law.

BOARD OF COMMISSIONERS NISKAYUNA FIRE DISTRICT NO. 2 TAMMY INSOGNIA, SECRETARY

### GENERAL REQUIREMENTS

Any exceptions, variations, or clarifications to these specifications must be set forth on a separate sheet in the bid. These exceptions must be numbered and relate to exact page number in specifications for easy comparison. The separate sheet containing the specific features (pages 5-6) shall be returned with the bid and each number marked on the sheet to indicate whether the vehicle bid contains the specified feature. Failure to denote exceptions in above manner could result in immediate rejection of proposal. In addition, a general statement taking "total exception" to the specifications will result in immediate rejection.

All specifications herein contained are considered as minimum. No exceptions will be taken to items relating to gauge of metal, size of compartments, and overall design.

Bidder's specifications must meet minimum requirements of all State and Federal Department of Transportation vehicle regulations at contract signing. Verified statement of compliance with same must be furnished at date of delivery.

The bid price shall not include any local, state or federal taxes. Bidder shall not be liable for any state or federally mandated tax or program after the sale of this apparatus.

### **MANUALS**

The manufacturer must supply, at time of delivery, one (1) complete and detailed operation and maintenance manual for the vehicle.

### TRADE-IN

The Bidder shall provide as an alternate bid, the price which bidder is willing to give for the Fire District's 2000 Silverado 2500 (approximately 63,400 miles). The Fire District may or may not trade in the vehicle at its election. Contact point for further information on the 2000 Silverado 2500 is Commissioner Tom Moran at (913) 680-9725 (email: nyskimedic@gmail.com)

# OTHER MUNICIPALITIES MAY PURCHASE

The contract as awarded shall be available for separate purchases by other municipalities and not for profit entities pursuant to Section 103, subparagraph 16 of the General Municipal Law and the terms and conditions of bidding.

### 2017 GENERAL SPECIFICATIONS

SEE LAST SHEET OF THIS SPECIFICATION FOR DETAILED SPRCIFICATION.

- The bidder shall provide a minimum I year warranty on all parts which shall include the labor necessary for any and all repairs due to such parts or equipment which fail to operate properly during said I year period. The I year's period shall commence on date of delivery. If the manufacturer's or dealer's standard warranty for purchase exceeds I year (i.e. 36 months/50,000 miles), the Vendor's standard warranty shall be included at the bid price. Bidder shall include optional extended warranty prices for 60 months and 72 months and with \$0, \$50, and \$100 deductibles.
- The bidder shall specify the number of working days after award of contract in which the apparatus will be delivered to purchaser. The maximum delivery period shall not exceed two (2) months. The bidder shall not be held liable for delays in delivery caused by strikes, acts of God, or other occurrences completely outside the bidder's or its manufacturer's control.
- 3. Acceptance of the vehicle and related equipment shall be conditioned upon the inspection and testing of same for defects and for a determination as to compliance with the specifications and contract upon the arrival of the vehicle. Latent defects undiscoverable on said inspection and testing shall not be waived by inspection. The seller shall be liable for latent defects according to prevailing law in the State of New York. New York law shall govern this transaction and all actions based upon this transaction shall be initiated in the State of New York. The inspection and testing shall be made by the Chief of the Niskayuna Fire District No. 2 and the Chairman of the Board of Fire Commissioners of the Niskayuna Fire District No. 2 or his designee within ten (10) days after arrival at destination, and a written report of said inspection and testing will be forwarded to the seller at its principal office. If no said inspection and testing be made, or if no report be made by purchaser within ten (10) days after arrival, then said vehicle and equipment shall be considered as fully complying with the contract specifications, except as herein provided.

### NON-COLLUSION CERTIFICATION

Each bid must be accompanied by a non-collusion certification as required by Section 103(d): General Municipal Law of the State of New York.

### PAYMENT

Cash in full within 5 days after monthly meeting of Board of Fire Commissioners at which vehicle is accepted. (Commissioners meet monthly on the 3rd Thursday of each month and will hold special meeting if necessary to insure payment is made within 10 days after acceptance of vehicle).

Other Terms and Conditions of the Purchase Agreement

The parties to this agreement hereby stipulate, agree and consent that any disputes, suits or other proceedings involving this contract or the function described herein shall be venued and heard in the Justice Court of the Town of Niskayuna provided the dispute is within the monetary jurisdiction of that Court. In the event that dispute is outside the monetary jurisdiction of the Niskayuna Justice Court, it is agreed that the same shall be venued and heard in the Supreme Court, County of Schenectady, State of New York.

Attorney Fees: The parties agree that in any action between the parties relating to this agreement or enforcement of the rights thereunder, if the fire district is the prevailing party it shall be entitled to recover its reasonable attorneys' fees, costs and disbursements.

General Indemnification. Seller shall defend, indemnify and hold harmless Buyer against any and all loss, injury, death, damage, liability, claim, deficiency, action, judgment, interest, award, penalty, fine, cost or expense, including reasonable attorney and professional fees and costs, and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers (collectively, "Losses") arising out of or occurring in connection with the Goods and Services purchased from Seller or Seller's negligence, willful misconduct or breach of the Terms.

Delivery commitment: If delivery of the vehicle per the agreement is not made within 5 days of the promised date, the purchaser may terminate the agreement without penalty. Time is of the essence with respect to the delivery date provided by the seller.

## NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid or proposal, the bidder certifies that:

- This bid or proposal has been independently arrived at without collusion with any other **(a)** bidder or with any competitor or potential competitor;
- This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals of this project, to any other bidder, competitor or potential competitor;
- No attempt has been or will be made to induce any other person, partnership or corporation to submit a bid or proposal on this project;
- The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of this statements contained in this certification and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.
- (e) That attached hereto (if a corporate bidder) is a certified copy of a resolution authorizing the execution of this certificate by the signer of this bid or proposal in behalf of the corporate bidder.

## DECOLUMN

	RESOLUTION
Resolved that June gre	be authorized to sign and submit the bid or proposal
LUERS CULTURALION FOR THE THEORY INC. 1984	Olect //// (which
oposa use certificate as to non-collusi	ion required by Section 103-d of the General Manufacture 17
use act and deed of such corporation, a	and for any inaccuracies or misstatements in such confidents
s corporate bidder shall be liable und	er the penalties of perjury.
The foregoing is a true	and correct copy of the resolution adopted by
1 ax 2017.	meeting of its Board of Directors held on the 3 day of
2017.	
-	1 District
L OF CORPORATION	

### NISKAYUNA FIRE DISTRICT NO. 2 BID SUBMISSION SHEET 2017 Silverado 2500 or equal

Name of Vendor: Address:	Will to
Price Bid on one (1) Vehicle (Assume no Trade-in)	ie Specified: \$ 34,682
Warranty provided with abo	ve bid price is miles
Additional Pricing for Warr	anty Options:
60 months	\$
72 months	\$ 2803
Bidder to specify and note in loptions with a \$0 deductible, district.	bid pricing options for standard warranty and above extended warranty a \$50 deductible, and a \$100 deductible for consideration by the fire
Trade in: If Fire District determined the above price in the sum of	mines to trade-in the 2000 Silverado 2500, Bidder agrees to credit
Vendor: De Mocum	V Chw Date: 8/15/17
By:	
(Signature)	

THE NEXT PAGE IS THE DETAILED SPECIFICATIONS





### Office of the Schodack Town Clerk 265 Schuurman Rd. Castleton, NY 12033

TELEPHONE (518) 477-7590 FAX (518) 477-2439

LOIS M. CICCOLELLA, DEPUTY

### **RFP SUMMARY**

### **DEMOLITION OF 19 OVERLOOK DR. SO.**

RFP Opening February 27, 2018

NAME	AMOUNT
David Frueh Contracting LLC P.O. Box 183 Glenmont, NY 12077	\$6,675.00
Provincial Contractor Services 1572 Columbia Tpke Castleton, NY 12033	\$16,410.00
Ditanno & Sons, LLC 4216 Albany Street Colonie, NY 12205	\$17,200.00

NON-COLLUSIVE CERTIFICATE - ALL COMPANIES

DEPOSIT RECEIVED FOR DITANNO & SONS LLC

NO DEPOSIT RECEIVED FOR PROVINCIAL CONTRACTOR SERVICES

OR

DAVID FRUEH CONTRACTING LLC

The undersigned DEMOLITION CONTRACTOR, having examined these documents, and having full knowledge of the condition under which the work described herein must be performed, hereby proposes to fulfill obligations contained herein in accordance with all instructions, terms, conditions, and specifications set forth; and that she/he will furnish all required products/services and pay all incidental costs in strict conformity with these documents, for the stated prices as payment in full.

19 Overlook Drive South Lump Sum Proposal Amount for Demolition	Contract \$ 6,625,00
Davio Fruch Contracting Lo Company Name	Mar and a con-
PO Box 183 Glement	NY (2011
Company Address, City and Zip Code \$18 761 0050	fruehbas @ 44400.com
Michael Frueh	Email Address  Mambe
Print Name of Company Authorized Representative	Title
Me for	2/26/18
Signature of Company Authorized Representative	Date
Prices submitted in this proposal are firm through (minimum 90 days):	YES

By submission of this proposal, each contractor and each person signing on behalf of any proposal certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perkey, that to the best of his or her knowledge and belief:

- 1. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other contractor or with any competitor; and
- 2. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the contractor and will not knowingly be disclosed by the contractor prior to opening, directly or indirectly, to any other contractor or to any competitor; and
- 3. No attempt has been made or will be made by the contractor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition; and
- I, the undersigned, attest under penalty of perjury that I am an authorized representative of the Contractor and that the foregoing statements are true and accurate.

David	Frueh	Contractins	LLC			
Company Name						
Michael	Frueh					
Print Name of Company Authorized Representative						

Signature of Company Authorized Representative

Mul Junh

Title: <u>Menber</u>

Date: <u>2/26/18</u>

David Frueh Contracting LLC PO Box 183 Glenmont, NY 12077 Ph 518 365-2787 c Ph 518 767-0090 fruehbros.com

TO: Town of Schodack

From: Michael Frueh

RE: References/ Subcontractor

Date: 2/19/17

The owners of company bidding this work is David Frueh Sr and sons, Michael Frueh and David Frueh Jr. All three members careers have a heavy equipment contracting background. Our main scopes of interest our environmental remediation, building demolition, and Excavation.

For this project the only sub-contract would be:

MRF Abatement Services LLC EI# 02-0550-583 Lic # 28451 Licensed since 2002

Owner: Sheri, Michael Frueh 365-2787.

This company would handle the asbestos related work/ compliance. David Frueh Contracting LLC EI# is 80-0033250. The haulers permit (364) is held by David Frueh and the debris would be expected to be disposed of at the Ontario County Landfill, or Senaca Meadows Landfill as asbestos waste. All of the employees of DFC LLC carry a CSR contractor/ supervisor training certificate for asbestos work.

CORL

# CERTIFICATE OF LIABILITY INSURANCE

OP ID: ES

DATE (MINIDDAYYYY)

02/02/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. if SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in Neu of such and SONTACT Rob Green 314-821-8580 FAX Nesk 314-821-5779 COLUCIER 314-821-6560 surance Brokers Ltd. 36 Macon Lane Iliwin, MO 63021 NAIGE INSURABLE AFFORDING COVERAGE th Green HOURIR A: Berkley Insurance Company 32803 MRF Abatement Services, LLC MILES TO dba; David Fruen Contracting, DELTER C David Frush MALIPER D 670 Rt 9W Stoffels Drive IMBURUR E Glenmont, NY 12077 WOURER F REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED SELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MUNICES: OVERAGES CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAMS. MALEY BE POLICY BY POLICY NUMBER 1,000,000 TYPE OF INSURANCE EACH OCCURRENCE DAMAGE TO REVIED COMMERCIAL GENERAL LIABILITY 50,000 01/01/2018 01/01/2019 FEI-ECC-20903-03 CLAIMS-MADE X OCCUR 8.000 01/01/2018 01/01/2019 MED EXP (Any one partier) FELECC-20903-03 Pollution 1.000,000 X PERSONAL & ADVIBLIURY 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: 2,000,000 PRODUCTS - COMPJOP AGG 盤 2MIL/1MIL POLICY Pollution CHELVED SWGLE LIMIT OTHER ALTOMORIUM LIABILITY BODEY MULETY (Per denien) OTUA YINA ECDS.Y INTRY (Per preident) PROPERTY DAMAGE (\*) SEESSE SCHEDULED AUTOS ALTOS ONLY MIRE ONLY 4,000,000 EACH OCCURRENCE 4,000,000 OCCUR UNDRELLA LIAB 61/01/2019 01/01/2018 AGGREGATE FEI-EXB-20904-03 CLAIMS-MADE **EXCESS LIAB** DED RETENTIONS STATUTE WORKERS COMPENSATION E.L. EACH ADDIDENT ANY PROFESSION PARTNERS DECLINE NJA F.L. DISEASE - EA EMPLOYE DISEASE - POLICY LIMIT F yes, describe under DESCRIPTION OF OPERATIONS below Escaption of operations / Locations / Vehicles (Acord to), Additional Reports Substitute, may be attached if more space to required)
Lincludes: Al Blanket, Al W CO Blanket, WOS Blanket, PNC Blanket,
'ansportation Pollution, Employee Ben \$1MIL, 30 Day NOC Blanket, PPA

THE PART PARTY		CANCELLATION
FOR INFORMATIONAL & BIDDING PURPOSES ONLY	FOR INF	SHOULD ANY OF THE AROVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	(E)	Charles R. M. Graggen

# New York State — Department of Labor Division of Safety and Health License and Certificate Unit State Campus, Building 12 Albany, NY 12240

### ASBESTOS KANDLING LICENSE

MRF Abatement Services, LLC

670 Route 9W (Stoffer's Drive)

Glenmont, NY 12077

FILE NUMBER: 02-0280 LICENSE NUMBER: 28451 LICENSE CLASS: FULL DATE OF ISSUE: 04/19/2017 EXPIRATION DATE: 04/30/2018

### Duly Authorized Representative - Michael Frueh:

This license has been issued in accordance with applicable provisions of Article 30 of the Labor Law of New York State and of the New York State Codes, Rules and Regulations (12 NYCRR Part 56). It is subject to suspension or revocation for a (1) serious violation of state, federal or local laws with regard to the conduct of an asbestos project, or (2) demonstrated lack of responsibility in the conduct of any job involving asbestos or asbestos material.

This license is valid only for the contractor named above and this license or a photocopy must be prominently displayed at the asbestos project worksite. This license verifies that all persons employed by the licensee on an asbestos project in New York State have been issued an Asbestos Certificate, appropriate for the type of work they perform, by the New York State Department of Labor.

Eil of Thanks

Bileen M. Franko, Director For the Commissioner of Labor

SH 432 (8/12)

## STATE OF NEW YORK - DEPARTMENT OF LABOR ASSESTOS CERTIFICATE





MRKE R FRUEH CLASS(EXPIRES) 6 SUPR(05/18)

> CEST > 02-70110 CEST > 02-70110

MILET BE CARRIED ON ASSESTOS PROJECTS

11:11:15:1 | 200 (2)

#### Section 00510 Bid Ouestionnaire Work Experience

Previous Work of similar nature completed

David Fruch Contracting LLC (DFC)

1) Job name: Condemned demolition with asbestos in place 18 Smokey Hollow rd west East Berne,

Owner information: Carol Whitney, 305 Creble rd, Selkrik NY. 518 767-2920 Description of work: Demolition and Disposal of a fire damaged residence

Contract amount: \$10,750.00

Date of award, completion: Award June 2016, completed June 26, 2016

2) Job pagne: CVS Rotterdam, NY Corner of Guilderland Ave & Curry Rd

Owner information: CVS Albany NY,

Owners contact General Contractor GLR, Inc Dayton Ohio, Todd Staples 1 937 545-0406

Description of work: Asbestos Abatement, Demolition and Disposal of Seven residential structures, One commercial structure.

Contract amount: \$195,000.00

Date of award, completion: Awarded April, project is being completed in stages. DFC is also performing all excavation and sitework.

3) Job Name: Residential Demolition with asbestos in place, 811 Z<sup>nd</sup> Ave Troy NY

Owner information: Rich Peck 518 269-7163

Description of work: Demolition and Disposal of a fire damaged residence.

Contract amount: \$34,000.00

Date of award, completion: award 5/25/2015 completed 6/7/2015

4) Job Name: Residential Demolition with asbestos in place 22-28 Broadway Menands, NY Owner information: "Dollar Tree" stores. Owners contact: General Contractor Brackenridge Construction Brackcaridge PA 724 224-3404

Description of work: Demolition and disposal of condemned residence with asbestos in-place

Contract amount: \$38,000.00

Date of award, completion: Award 4/2015, completed 5/302015

5) Job Name: Asbestos Abatement, Demolition and Disposal of a restaurant and residence 729 Rt 32A Palenville, NY

Owner information: Sea Mountain Ventures LLC Charlotte NC. Owners contact, Primax Construction 1100 Harding Pl. Charlotte, NC 28204 (980) 938-5500 Brad Owen

Description of work: Ashestos Abatement, Demolition and Disposal of a restaurant and residence

Contract amount: \$43,000.00

Date of award, completion: award 4/15/15 completed 5/20/15

6) Job Name: Demolition with asbestos in place of a commercial bldg., 163 West Milton Rd. Ballston Spa, NY

Owner information: Sea Mountain Ventures LLC Charlotte NC. Owners contact, Primar Construction Address: 1100 Harding Pl, Charlotte, NC 28204 (980) 938-5500 Brad Owen,

bowen@primaxconstruction.com

Description of work: Demolition with asbestos (vermiculite in block walls) in place of a commercial bldg Contract amount: \$49,000.00

#### Date of award, completion: award 4/20/15 completed 5/15/15

7) <u>Job Name:</u> Asbestos Abatement, Demolition and Disposal of a residence 2480 NYS 30 Mayfield NY

Owner information: Sea Mountain Ventures LLC Charlotte NC. Owners contact, Primax Construction

Address: 1100 Harding Pl, Charlotte, NC 28204 (980) 938-5500 Brad Owen

Description of work: Asbestos Abstement, Demolition and Disposal of a residence

Contract amount: \$24,750.00

Date of sward, completion: award 4/15/15 completed 5/20/15

8) Job Name: Cocymans Hollow Fire Dept Abatement & Demolition 1290 RT 143 Cocymans

Hollow, NY 12046

Owner information: Cocymans Hollow Fire Department Matt Montefolio 518) 756-6310

Description of work: Asbestos Abstement and Demolition of firehouse

Contract amount: \$36,250.00

Date of award, completion: awarded 2/16, 2015, completed 3/5/2015

9)Job Name: Troy Auto Care abatement, Demolition, contaminated soil removal \$23th 5th Ave Troy NY

Owner information: First Group of America, Inc Michael Cline, michael.cline@firstgroup.com

Description of work: Abatement, Building demolition/disposal, removal an disposal of petroleum

contaminated soils

Contract amount: \$140,000.00

Date of award, completion: awarded 12/14/14 completed 4/10/15

10) Job name: CVS Glemmont, NY Corner of us route 9w & Glemmont Rd

Owner information: CVS Albany NY.

Owners contact General Contractor GLR, Inc Dayton Ohio, Aaron Morgan 1 937 890-0510

Description of work: Asbestos Abatement, Demolition and Disposal of two residential structures, One commercial structure, one gas station.

Contract amount: \$87,000.00

Date of award, completion: Awarded May, 2014 completed April9/10/14, DFC also performed the site work as well.

11 Nob Name: Demolition with asbestos in place 50 East Court Rd, Hudson NY Hadson

Correctional Facility Project # F32715

Owner information: Dept of Corrections purchase order number DOC01-270130736B, Tara Campbell 518 828-4311

Description of work: Demolition and Disposal of a condemned structure

Contract amount: \$38,800.00

Date of award, completion: 2/3/14, completed 4/12/14

12) Iob Name: Yosif Dincer Bldg Asbestos Absternent and demolition 423 Madison Ave(corner of Lark St) Albany

Owner information: Owners agent Sergay ABP Builders 518 265-5586

Description of work: Asbestos Abatement and demotion of commercial building

Contract amount: \$25,000.00

Date of award, completion: Awarded June 2013 completed July 2016

#### **Deb Curtis**

From:

Michael Frueh <fruehbros@yahoo.com>

Sent:

Thursday, March 01, 2018 8:00 AM

To:

**Deb Curtis** 

Subject:

Re: RE: RE: demolition bid overlook drive

#### HI Deb

Thanks for the call yesterday. You had asked for financial statements from us that would show financial stability. Would you accept the following: All of our business banking is through Key Bank 388 Feura Bush Rd Glenmont, NY 12077 (518) 449-4061

**Key Bank** 

370 Delaware Ave., Delmar, NY 12054 518-512-0001 Atten: (Anna Bostonivich)

Michael Frueh **David Frueh Contracting LLC** 

PO Box 183 Glenmont, NY 12077 518 767-0090 518 365-2787 FRUEHBROS.COM

On Wednesday, February 21, 2018, 1:44:24 PM EST, Deb Curtis <a href="mailto:center-wind-color: blue-curtis@schodack.org">deb.curtis@schodack.org</a> wrote:

Hi Mike.

proposes to fulfill obligations contained herein in accordance with all instructions, terms, conditions, and specifications set forth; and that she/he will furnish all required products/services and pay all incidental costs in strict conformity with these documents, for the stated prices as payment in full. 19 Overlook Drive South Lump Sum Proposal Amount for Demolition Contract \$ 17,200. DiTonno + Sons, LLC. Company Name 4216 Albany STREET, Colonie NY 12205 Company Address, City and Zip Code DITONNOANDSONS ENYCAP, RR. CON 518-378-1294 **Phone Number Email Address** DANIEL DITONNO owner/member Print Name of Company Authorized Representative Title <u>2-27-18</u> Signature of Company Authorized Representative Date

Prices submitted in this proposal are firm through (minimum 90 days): 90

The undersigned **DEMOLITION CONTRACTOR**, having examined these documents, and having full knowledge of the condition under which the work described herein must be performed, hereby

By submission of this proposal, each contractor and each person signing on behalf of any proposal certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his or her knowledge and belief:

- 1. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other contractor or with any competitor; and
- 2. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the contractor and will not knowingly be disclosed by the contractor prior to opening, directly or indirectly, to any other contractor or to any competitor; and
- 3. No attempt has been made or will be made by the contractor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition; and
- I, the undersigned, attest under penalty of perjury that I am an authorized representative of the Contractor and that the foregoing statements are true and accurate.

DITONNO + Sons, LLC.

Company Name

DANIEL DITONNO

Print Name of Company Authorized Representative

Signature of Company Authorized Representative

Title: Owner/nember

Date: 2-27-18



#### CERTIFICATE OF LIABILITY INSURANCE

2/15/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	certificate holder in lieu of such endorsement(s).													
PRODUCER								NAME: Noelle Burkins						
Marshall & Sterling Upstate, Inc.						PHONE (AC. No. Exit. (518) 384-1100 (AC. No.: (518) 384-0193								
25 Mohawk Avenue						PHONE (AC. No. Exi): (518) 384-1100 (AC. No.: (518) 384-0193								
									NAIC #					
Scotia NY 12302					BUSUR	ERA:Great	Divide I	nsurance Company	,					
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	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.													
	AUTHORIZED REPRESENTATIVE													
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1 WATERVLIET AVENUE ALBANY, NEW YORK 12206-1849

#### CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

^ ^ ^ ^ ^ 141814976
DITONNO & SONS LLC
4216 ALBANY ST
COLONIE NY 12205



SCAN TO VALIDATE
AND SUBSCRIBE

POLICYHOLDER

DITONNO & SONS LLC 4216 ALBANY ST COLONIE NY 12205 CERTIFICATE HOLDER

PROOF OF INSURANCE

POLICY NUMBER A1360 110-9 CERTIFICATE NUMBER

POLICY PERIOD 08/22/2017 TO 08/22/2018

DATE 1/31/2018

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 1360 110-9, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT HTTPS://www.nysif.com/cert/certval.asp. The New York STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

**NEW YORK STATE INSURANCE FUND** 

DIRECTOR, INSURANCE FUND UNDERWRITING

#### New York State - Department of Labor

Division of Safety and Health License and Certificate Unit State Campus, Building 12 Albany, NY 12240

#### **ASBESTOS HANDLING LICENSE**

Ditonno & Sons, LLC

**4216 Albany Street** 

Cojonie, NY 12205

FILE NUMBER: 05-1019 LICENSE NUMBER: 29091 LICENSE CLASS: FULL DATE OF ISSUE: 04/13/2017 EXPIRATION DATE: 04/30/2018

Duly Authorized Representative - Dominic Ditonno:

This license has been issued in accordance with applicable provisions of Article 30 of the Labor Law of New York State and of the New York State Codes, Rules and Regulations (12 NYCRR Part 56). It is subject to suspension or revocation for a (1) serious violation of state, federal or local laws with regard to the conduct of an asbestos project, or (2) demonstrated lack of responsibility in the conduct of any job involving asbestos or asbestos material.

This license is valid only for the contractor named above and this license or a photocopy must be prominently displayed at the asbestos project worksite. This license verifies that all persons employed by the licensee on an asbestos project in New York State have been issued an Asbestos Certificate, appropriate for the type of work they perform, by the New York State Department of Labor.

Eileen M. Franko, Director For the Commissioner of Labor

SH 432 (8/12)

Office

Ph 518-463-1555 Fax 518-463-1557 Cell 518-337-9369

## DITONNO AND SONS, LLC.

**Owners** 

Dominic DiTonno 518-378-1396 Danny DiTonno 518-378-1294

### **3 Recent Demolition**

#### Dan Sherman - (518) 858-6331

City of Albany
Department of Buildings and Regulatory Compliance
200 Henry Johnson Blvd.
Albany, NY 12210

<u>Project: Emergency Demolition with Asbestos in Place</u> <u>579 Third Street, Albany - \$33,500.</u>

#### Dan Sherman - (518) 858-6331

City of Albany
Department of Buildings and Regulatory Compliance
200 Henry Johnson Blvd.
Albany, NY 12210

<u>Project: Emergency Demolition with Asbestos in Place</u> 79 Sherman Street, Albany - \$41,200.

#### Christopher Lunn - (518) 382-5050

City of Schenectady – City Hall Bureau of Code Enforcement 105 Jay Street, Room 17 Schenectady, NY 12305

Project: Emergency Demolition with Asbestos in Place
15 Barney Street, Schenectady - \$30,000.



Office

Ph 518-463-1555 Fax 518-463-1557 Cell 518-337-9369

# DITONNO AND SONS, LLC.

**Owners** 

Dominic DiTonno 518-378-1396 Danny DiTonno 518-378-1294

#### **DiTonno & Sons Brief History**

DiTonno & Sons was established in January of 1998 as a family owned and operated demolition company by Dominic DiTonno and Daniel DiTonno, it's sole partners, and have been providing demolition services ever since.

Since it's establishment in 1998 the company has grown to acquire all the equipment required to perform demolitions of residential, commercial and industrial building structures. The primary home base of the equipment and operations is located in Albany at the N. Ferry Street yard. Dominic and Daniel DiTonno are the sole owners and operators of DiTonno & Sons and employ four full time employees and depending on work load, nine part time employees all of whom are family related. Dominic & Daniel DiTonno each have 20 years of on-hand experience of operating a demolition company in the capacity of machine operators and are considered to be "Demolition Specialist" and their expertise is highly sought out and recommended by a variety of cliental. The company is licensed and employees are certified by the Nys Department of Labor to conduct asbestos work. DiTonno and Sons presently are listed as an On-Call emergency demolition contractor for the municipality's of City of Albany, City of Schenectady, City of Troy, City of Cohoes, City of Rensselaer, and the Village of Green Island.

#### Some past notable demolitions include:

Former Ford Motors Plant, Green Island (as GC) 2004'

Former Freihofer's Bakery Facility, Troy 2007'

Former Rensselaer Iron Works, Troy 2008'

Former Troy City Hall building, Monument Square, Troy 2012'

Former Town of Colonie Water Treatment Plant, Latham 2012'

Former Albany Traffic Safety building, Central Avenue, Albany 2012'

Former Hoffman's Playland, Latham 2013'

Former Midway Fire Department building, Colonie 2015'

Former Bob & Ron's Fish Fry, Albany 2016'



## 19 Overlook Drive South

The undersigned **DEMOLITION CONTRACTOR**, having examined these documents, and having full knowledge of the condition under which the work described herein must be performed, hereby proposes to fulfill obligations contained herein in accordance with all instructions, terms, conditions, and specifications set forth; and that she/he will furnish all required products/services and pay all incidental costs in strict conformity with these documents, for the stated prices as payment in full.

The state of the s	mencs, for the stated prices as payment in full.
19 Overlook Drive South Lump Sum Proposal Amou	int for Demolition Contract \$ 16, 410
Provincial Contractor Company Name	
Company Address, City and Zip Code	Mr. Castleton NY 12035  + Carlson & PCS-ny.com  M teliska & PCS-ny.com  Email Address
518 365 1669 578 365 - 47 Phone Number	TS + Carlson@ PCS-ny.com M teliska e PCS-ny.com
THE CONSON	buner
Print Name of Company Authorized Representative	Title
Jan Cent	Z/2a/18
Signature of Company Authorized Representative	Date
Prices submitted in this proposal are firm through (mini	imum 90 days):

# 19 Overlook Drive South

By submission of this proposal, each contractor and each person signing on behalf of any proposal certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his or her knowledge and belief:

- 1. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other contractor or with any competitor; and
- 2. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the contractor and will not knowingly be disclosed by the contractor prior to opening, directly or indirectly, to any other contractor or to any competitor; and
- 3. No attempt has been made or will be made by the contractor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition; and
- I, the undersigned, attest under penalty of perjury that I am an authorized representative of the Contractor and that the foregoing statements are true and accurate.

rovincial Contractor Services LLC

**Company Name** 

**Print Name of Company Authorized Representative** 

Signature of Company Authorized Representative

Title: Ouren

Date: 2/24/18



1572 Columbia Turnpike ■ Castleton, NY 12033 ■ 518-365-4775 ■ mteliska@pcs-ny.com

## Mission Statement

To provide the highest quality general construction services with a sharp focus on workmanship, cost savings, and project communication. We continuously work to uphold our well-established reputation of long term reliability.

#### Professional Services

- Turnkey project management and specialized construction management services.
- Equipment Rental

#### Construction Services

- Cell Tower construction
- Cell site maintenance
- Steel
- **Erection/Fabrication**
- Electrical Lowboy Service
- Water line repair and serviceSeptic Systems
- a sepuc systems
- Site Grading and clearing
- Gravel/Sand/ stone
- Masonry block
- Water proofing
- Foundation repair/restoration
- Concrete Walls/Floors/Radiant heat systems

- Warehousing
- Equipment delivery (CDL certified drivers)
- Screened Topsoil/ Mulch

## Owners Background

#### Mark Tellska

Mark and his team have more than 25 years experience in civil construction with a specialty in the cellular tower and site construction. Prior to starting Provincial Contractor Services, Mark held operations and management positions with both Cellular One and Nextel Partners in the Upstate New York area. Mark combines his extensive knowledge from the telecommunications industry, with his engineering knowledge and degree to bring a variety of construction services to the table for any project.

## Provincial Contractor Services Client List

Sprint
T-Mobile
Golub Corp
White Mountain Communication
Folitec Corp
City of Schenectady
Ericsson
City of Rensselaer
City of Cohoes

Crown Castle
AT&T
Westower
State of Vermont
City of Albany
City of Troy
Alcate!/Lucent
NYS Department of Transportation

## Provincial Contractor Services Experience

#### Projects Include:

Package One

- 400+ cell sites constructed
- Construction of 12 steel palm trees at the Boca Raton Resort
- Build out of Nextel cellular network in Vermont
- Storm water retention system for the City of Albany at the corners of Bradford and Quail Streets
- New water main and hydrants on South Pearl Street in Albany
- New water main in North Greenbush and valve station 36" main
- Demolition of the historic Bella Napoli Restaurant In Albany
- Retention pond at Hampton Manor Lake East Greenbush, NY

## Equipment List

Dump trucks:

Chevy C4500 8 ton, 6 yards

Western Star Tri-Axle, Dump truck

Tractor Trailers:

2001 Freightliner Tri-axle Tractor Trailer

Trailers:

50 ton low boy

100 Yard walking floor trailer

80 yard push Trailer

Dump trailer, 35 ton, and 50 yards

28 ft office trailer 24 ft enclosed trailer

12.5 ton tag trailer

Equipment:

Kubota SVL-90 Skidsteer

Kubota KX-121 Excavator w/hydraulic thumb

Deere 550 Bulldozer

Cat 315 Excavator w/hydraulic thumb

Komatsu WA-450 5.5 yard loader

1250 Vermeer Chipper

512 McCloskey Topsoil Screen

tampers, flat plate, roller

Scissor lift 27ft height Rough terrain

5 Pickup Trucks

18 ft Enclosed Trailer

## Licensure



## 1572 Columbia Tpke \* Castleton, NY 12033 \* 518-213-3330

#### 6 & 7. Open Contracts:

- a. City of Cohoes Remsen Street Fire \$140,000.00 Contact: Ken Radliff
- b. City of Albany 509 Clinton Ave \$54,000.00 Contact: Valerie Scott
- c. City of Renselaer Washington Ave Fire \$30,000.00 Contact: Mark Handricks
- 8. See Resume

# Provincial Contractor Services, LLC Profit & Loss

January 1, 2017 through March 5, 2018

	Jan 1, 17 - Mar 5, 18
Ordinary Income/Expense	
Income 45111 - CDTA - Glass Doctor 45100 - Job Income	49,268.27 1,379,388.03
Total Income	1,428,636,30
Cost of Goods Sold Air Monitoring 60112 · Trucking & Hauling 60117 · Vehicle/Equip Rapairs & Maint 60106 · EZ Pass and Parking 60118 · Fuel 60102 · Licensing and Registrations 60117 · Vehicle/Equip Repairs & Maint - Other	-94.25 13,850.02 325.85 36,268.31 5,633.69 18,693.20
Total 60117 · Vehicle/Equip Repairs & Maint	60,821.05
60119 · Disposal 50800 · Equipment Rental for Jobs 51400 · Job Materials Purchased Glass Doctor COG	192,387.18 31,950.20
51401 · Retail Goods Purchased 51400 · Job Materials Purchased - Other	5,018.16 72.77 59 <sub>1</sub> 130.12
Total 51400 · Job Materials Purchased	64,221.05
53800 · Tools and Small Equipment	3,709.00
Total COGS	366,844,25
Gross Profit	1,061,792,05
Expense 53701 · Landfill Disposal Contractor Expenses National Grid Seed	17,644.58 4,277.96
Equipment National Grid - Other	7,279.15 8,266.84 729.00
Total National Grid	16,274.99
Consigli 06 - Job Materials 04 - Meals 01 - Fuel and Tolls	373.61 10.35 75.15
Total Consigli	459.11
Reimbursements 64306 · Job Travel 63700 · Outside Services 68611 · PCS Websits Development 58100 · Reimbursed Contracting Exp 60099 · Advertising 60098b · Uniforms 60099 · Advertising – Other	1,076.62 562.92 6,817.23 434.45 14,906.66 100.11 7,280.56
Total 60099 - Advertising	7,380.67
60100 - Auto/Truck/Equipment Expenses 601006 - Mini Sidd Steers 601005 - 16 RAM 3500 Chassis 601004 - 2010 Ford Super Duty Dump 60103 - Traffic Violation Fines 60100 - Auto/Truck/Equipment Expenses - O	1,008.20 2,802.60 1,716.06 300.00 33,665.48
Total 60100 · Auto/Truck/Equipment Expenses	39,492.34
60400 · Bank Service Charges 60403a · National Grid Fee 60400 · Bank Service Charges - Other	3,388.36 3,115.29
Total 60400 · Bank Service Charges	6,483.65
61000 · Business Licenses and Permits 61700 · Computer and Internet Expenses	39,143.52 239,25

## Provincial Contractor Services, LLC Profit & Loss

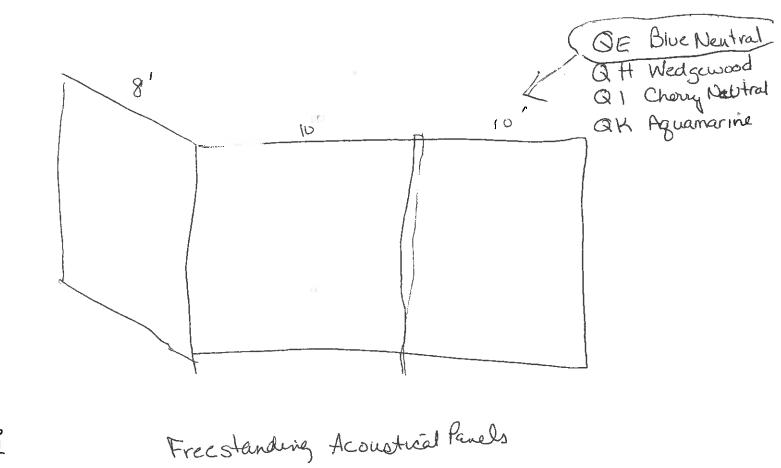
January 1, 2017 through March 5, 2018

	Jan 1, '17 - Mar 5, 18
63300 · Insurance Expense 63307 · Liability and WC Insurance 63305 · Employee Benefits	48,016.50
63303a · Frank Jubrey Dental	50.90
Total 63305 · Employee Benefits	50.90
Partner Health & Life Insurance 60000 - Life Insurance 63301 - Mark Health Insurance	2,690.00 10,789.24
Total Partner Health & Life Insurance	13,479.24
63300 · Insurance Expense - Other	56,128.38
Total 63300 · Insurance Expense	117,675.02
63400 - Interest Expense 64300 - Meals and Entertainment 64302 - Job Meals 64303 - Boca Raton Food 64300 - Meals and Entertainment - Other	1,051.34 230.81 38.44 17.656,07
Total 64300 · Meals and Entertainment	17,923,32
64301 · Charity Donation 64900 · Office Supplies 65000 · Dues & Subscriptions 65001 · Penalties & Fines 66000 · Payroll Expenses	-258.33 11,221.89 809.46 681.23
Frank Jubrey Wage Garnishment Wages Taxes Intuit Monthly Charge 86000 · Payroli Expenses - Other	194.50 380,137.21 44,639.25 2,224.89 14,778.18
Total 66000 · Payroll Expenses	441,974.03
86700 · Professional Fees 67200 · Repairs and Maintenance 68100 · Telephone Expense 68102 · Patty Phone Bill 68101 · Cell Phone Usage	11,868.80 4,510.82 -464.50 11,348.92
Total 68100 · Telephone Expense	10,884.42
88600 · Utilities 68601 · Road Runner/Internet Costs 68600 · Utilities - Other	713.26 312.00
Total 68890 - Utilities	1,025.26
Total Expense	774,501.23
Net Ordinary Income	287,290.82
Other Income/Expense Other Expense 55000 - BAD Debt - Write Off's 80000 - Ask My Accountant	0.00 4,608.01
Total Other Expense	4,608.01
Net Other Income	-4,608.01
Net Income	282,682.81



EQ401 Blue Neutral





5' Fabric Panels 5' tall

FSSP 6060X

35116S 199°°

1389,0° 4' Fabric Panels 5' tall

FSSP 4860X

2816S

181°°

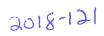
217 20

217 20

2816S

2 Fabric Panels 5'tall
FSSP 2460 X 14165 13300 4) 159 setup

2 1/2 Fabric Panels 5' tall FSSP 3060X 1816S 15300 8 17040





## **MAINTENANCE AGREEMENT**

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Purchaser			a Contin			265 Schuman Road				
Address		265 Sch	aman Road							
Address2 City, ST, Zip	Castleton O	n Hudson, NY	120	99	City, ST, Zip Delivery Date		Castleton On Huds	Cri	NY 12	C33
Phone / Fax		77-7590	518-477		Phone / Fax					
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Fereshb	eh Shojaie			A	nnual	Exis	sting	End Date		
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	IMPORTANT	: TERMS AND	CONDITIONS SET	FORTH ON T	HE REVERSE S	SIDE OF THIS FO	RM ARE AN INTR	ICATE PART OF	THIS CONTRACT	

#### **FMS AGREEMENT**

- 1. This agreement will run co-terminus with the equipment lease or a minimum of 3 years with 2 additional 1 year renewal periods; unless Buyer cancels in writing by said anniversary date under the terms of cancellation set forth in paragraphs 2 and 3.
- 2. Cancellation: In addition to the rights of termination contained in paragraph 1, Buyer shall have the right to cancel this agreement upon 30 days written notice and payment in full of the riquidates damages charges as set forth in paragraph 3. In addition to its rights of termination provided for elsewhere in this agreement, Eastern Managed Print Network, LLC may cancel this agreement upon ten (10) days written notice if Buyer talls to pay amounts due to Eastern Managed Print Network, LLC according to this agreement.
- 3. Liquidated Damages: In the event of Buyer's default or upon his election and the subsequent cancellation of this agreement, Buyer promises to pay to Eastern Managed Print Network, LLC the following amount as reasonable liquidated damages (and not as a penalty) for each breach hereof:
- a. During the first twelve months of the Initial period, 12 times the minimum EMS charges.
- b. At any time thereafter, six times Buyer averages monthly EMS charge.
- 4. Default: if Buyer shall default in the performance of any obligation hereunder, and such default remain uncured for seven days, Eastern Managed Print Network, LLC may cancel this agreement upon seven days written notice and charge Buyer according to the formula contained in paragraph 3 above and for the reasonable value of unconsumed parts and supplies not returned to Eastern Managed Print Network, LLC. After such notice on cancellation, Eastern Managed Print Network, LLC shall have no further obligation to perform pursuant to this agreement.
- 5. Buyer agrees not to relocate the equipment subject to the EMS portion of this contract outside of Eastern Managed Print Network, LLC servicing area and, in the event of such relocation, Buyer agrees that this contract shall be deemed terminated by Buyer and Buyer agrees to pay liquidated damages upon such termination in accordance with the formula set forth in paragraph 3 and for unconsumed parts and supplies as set forth in paragraph 4.
- 6. Disclaimer: Eastern Managed Print Network, LLC expressly disclaims any duty as an insurer of the Equipment herein, and Buyer shall pay for all costs of repair and paris or replacement of the equipment caused by an casualty, theft, or negligent act of Buyer or Buyer's agents, which specifically includes abuse or misuse of the equipment, and service conducted by personnel other than those of Eastern Managed Print Network, LLC.
- 7. Holained Tibe: Title to all supplies furnished hereunder, including consumable parts such as drums, remain with Eastern Managed Print Network, LLC until said supplies or parts are consumed to the extent they may not be turther utilized in the copy making process.
- 8. Assignment: No assignment of any rights there under shall be valid as to Eastern Managed Print Network, LLC unless consented to in writing in advance by same.
- 9. Complete Agreement: Buyer specifically agrees that NO OTHER representations, constitutions or warranties other than those set specifically in writing herein have been made or have been relied on in the making of this agreement.
- 10. This agreement does not include: purchase, delivery or installation charges of the equipment, optional accessories, in-shop reconditioning or major modifications to the equipment, or mileage on service calls for customers outside a 50-mile radius of Eastern Managed Print Network, LLC.
- 11. Buyer permits Eastern Managed print Network, LLC to install automated meter reading technology to collect meter counts monthly. Eastern Managed Print Network, LLC to install automated meter reading technology to collect meter counts monthly. Eastern Managed Print Network, LLC does not receive the current month meter read, Buyer will be charged an average of the past three months of usage.
- 12. Buyer shall pay all of Eastern Managed Print Network, LLC costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto, or in the enforcement of its rights against. Buyer, including reasonable attorney's fees, whether or not suit be brought. Buyer agrees that proper venue of any action at law or in equity brought by Eastern Managed Print Network, LLC to enforce its rights hereunder may be brought in a court of competent jurisdiction in Onondaga County, New York.
- 13. Warranty: Eastern Managed Print Network, LLC represents and warrants for a period of 90 days from the date hereof that the products sold hereunder are free from material defect or workmanship, and liability of Seller is expressly limited to the replacement or the repair of the parts or products which may be defective. Except as set forth above, Seller disclaims any other warranties, including any warranty of fitness for purpose. In any event, Seller shall not be liable for any special or consequential damages arising out of any breach hereof.

#### EASTERN MANAGED PRINT NETWORK, LLC SHALL:

- 1. Train customer personnel in the use of Equipment at reasonable times.
- Perform maintenance cleaning and make inspections, adjustments and repairs, replace defective parts without additional charge to the customer.
- Furnish all supplies included on reverse side of contract, to be delivered at accepted intervals in quantities as usage history dictates as determined by Eastern Managed Print Network, LLC and additional deliveries as required.
- Have the right to increase the EMS rate at each one year interval as described in paragraph one..
- Furnish emergency service calls as reasonably requested during normal working hours (8:30 a.m. to 5:00 p.m. daily), excluding Saturdays, Sundays and holidays.

#### BUYER SHALL:

- Promptly notify Eastern Managed Print Network. LLC of any problem or maillunction with the equipment and case usage until correction of same.
- 2. Use all supplies only for copy making purposes in the Equipment.
- Allow Eastern Managed Print Network, LLC access to clean, inspect or repair the Equipment at any time during reasonable business hours.
- Provide Eastern Managed Print Network, LLC true and accurate copy counter readings in any reasonable manner requested by them.
- 5. Provide sultable electrical service and maintain proper environmental requirements.
- Pay all invoices within 30 days or be subject to a 1.5% monthly scalled charge on any unpaid balanco.

Initial:		

2018/123

## Planning and Zoning

Town of Schodack 265 Schuurman Road Castleton, NY 12033 518-477-7938

#### MEMORANDUM

To:

David Harris and Town Board Members

From:

Nadine Fuda, Director of Planning and Zoning

Re:

Todd Scaccia, Refund on ZBA application

Date:

March 1, 2018

Attached is a request from Todd Scaccia for a refund on his zba application fee of 250.00 that was paid by Chuck Scott Auto Repair.

Todd withdraw his application to the zba and made changes to his site plan for Chuck Scott Auto Repair so a variance was not required.

The Town did have some cost with the Notice in the Record add #1484547 @ \$25.52 and the Certified mailing @ \$7.36 a total of \$ 32.88 so I reduced the \$250.00 making the refund to Chuck Scott Auto Repair \$ 217.12

Attached is the voucher for his refund and back up information, If you have any question or concerns please let me know.

1	,	VOUCHER	(CLAIMANT- DO NOT WRITE IN	VOUCHER	
	TOW	N OF SCHODACK	THIS AREA)	NUMBER	
i	26	Town Hall 5 Schuurman Road			
		astleton, NY 12033	FUND ADDRODDIATION		<del></del>
		100.0001,111 12000	FUND APPROPRIATION	<del></del>	AMOUNT
	Chuck Scott 3997 US Rt. Nassau, NY		B8010.4	21712	
		Y BE ATTACHED AND TOTAL ENTERED ON RTIFICATION BELOW MUST BE SIGNED.			
TERMS:		CHECK NO	ļ		
P.O. NO.:		DATE:			
			TOTAL		\$217.12
	INVOICE				
DATE	NUMBER	QUANTITY DESCRIPTION OF M	ATERIAL OR SERVICES	UNIT PRICE	AMOUNT
3/1/2018		ZBA refund on Application # Z772-17 Application fee was \$250.00 Town cost for Notice and Mailing remo			217.12
			· <u> </u>	Total	\$217.12
I		CLAIMANT'S CERTIFICAT certify that the above account in the amount or			
disbursements ch municipality is ex	narged were rend empt, are not ind	dered to or for the municipality on the dates stat cluded; and that the amount claimed is actually of	ed; that no part has been paid or satist due.	it the items, se led; that taxes	rvices and , from which the
DATE		SIGNATURE	TITLE		
	DEPARTMENT es or materials w anges are correc	vere rendered or funished to the municipality on		FOR PAYME rdered paid fro	

#### **Nadine Fuda**

From:

Todd Scaccia <Todd@scacciainc.com>

Sent:

Thursday, March 01, 2018 8:44 AM

To:

Nadine Fuda

Cc:

amcsar@nycap.rr.com; cbscott428@gmail.com

Subject:

Variance refund

We are requesting a refund for the variance application that we never acted on. Please see attached letter and submit to the board. Please let us know if any further action is necessary on our part.

Thank you

Todd

## ZONING BOORD OF APPEALS - TOWN OF CHODACK

206 Schuurman Road, Castleton, NY 12033 Phone 518-477-7938, Fax 518-477-7983

FILE # Z 772 - 17 PLANNING BOARD RECOMMENDATION MONDAY OCT 23/17
APPLICATION RECEIVED ON 10/24/17 ZBA HEARING DATE, Thursday 0000 20/
Je 17Pm
APPLICANT Todd Jeaces PROPERTY OWNER Jeaces Comment Valerties
MAILING ADDRESS 37 Phillips 57
PROPERTY LOCATION NYS R+ 20
TAX MAP # 211 2 - 24.2 ZONE HC ACRES 1.54
A VARIANCE IS REQUESTED to appeal the decision of the Building Inspector/Code Enforcement Officer who denied a permit for the above property, dated: Reason for refusal:
A VARIANCE to the Zoning Law or Water Quality Control Chapter 223 is requested for: Area on Building Set 7.  Area Variance/ Chapter 223 Reason
1 1850 Variance on used Car sales without new our sales
ADDITIONAL INFORMATION Property is located within 500' of (Check all that apply):
Municipal boundary Federal, State or County Highway
Stream channel Source of public water supply
Public building or property None of these
Are the boundaries of this parcel within 500 feet of a farm operation located in an agricultural district?  YesNo(This information must be verified with the assessor's office).  If yes, additional information may be required.  ATTACH: EAF, Survey/Site Plan Maps (min. 7), appropriate fees, letter of intent, description, photos, and data  Applicant has attached hereto a concept/plot plan showing, i.e., location of buildings, well, septic system, with dimensions; EAF; appropriate fees and any other detailed information relative to the application.  Applicant will locate stakes on property showing appropriate location of proposed construction in relation to existing property lines and/or existing structures.  Applicant contends that variance would be in harmony with the spirit of the Law of the Town of Schodack and would not in any way be detrimental to persons or property in the neighborhood or the Town.
Who will be representing your application at the Zoning Board hearing?
I declare that the above application to the Schodack Zoning Board of Appeals is complete and all the
information submitted is accurate. As Applicant /Owner, I agree to comply with all applicable laws,
Ordinances, Regulations of the Town of Schodack and New York State.
IF THE APPLICATION IS APPROVED, ALL QUESTIONS MUST BE ANSWERED BEFORE ANY CONSIDERATION BY
THE BOARD.
Applicant/ Owner Print Told Scaces
Date lol24/17 WITHDRAWN
Nadine Fuda-Director / David Calarco-Chairman / Anthony Maier/David Smith /

Lou Spada / Ed Brewer /Robert Linville, Attorney / 3/22/16 NF

## CONING BOARD OF APPEAL EES

*	/ / 0	
FILE NAM	F Todd Spaccia	FILE # 7772
	RESIDENTIAL FEES:	
	RESIDENTIAL INITIAL- \$ 125.00	
	SIGNS- \$100.00 X SIGN(S)	
	COMMERCIAL FEES:	
<del>/</del> _	COMMERCIAL INTIAL- \$250.00	
	SIGNS- \$300.00 X SIGN(S)	
	TOTAL FEES 250, 00	
	TOTAL FEES 250.	
	DATE PAID 10/28/17	

CASH \_\_\_ CHECK # 6030
FEES RECEIVED BY

MEMO Valiance 2772-17 PAY TO THE ORDER OF Idundined + 4 Chuck Scott Auto Repair 397 US RT 20 Nassau, NY 12123 (518) 477-2880 and No wo NIAGARA 29-7/213 \$ 250,00 DOLLARS to Security to 6030 ΕÞ