

Planning and Zoning

Town of Schodack
265 Schuurman Road
Castleton, NY 12033


MEMORANDUM

To: Town Board / Supervisor Dowds
From: Nadine Fuda- Director of Planning and Zoning
Re: Zoning Application
Date: August 25, 2016

.....

Stephen Cirillo of 2698 Reno Rd. made application to the Zoning Board on 8/2/16 for an area variance. On August 10, 2016 Steven Cirillo withdrew his application before any board action and is requesting his fee be returned to him. Please return the application fee of \$125.00

See letter attached.

VOUCHER TOWN OF SCHODACK Town Hall 265 Schuurman Road Castleton, NY 12033		(CLAIMANT- DO NOT WRITE IN THIS AREA)		VOUCHER NUMBER _____ _____
		FUND APPROPRIATION	AMOUNT	
Stephen Cirillo 2698 Reno Road Castleton, NY 12033 DETAILED INVOICE MAY BE ATTACHED AND TOTAL ENTERED ON THIS VOUCHER. CERTIFICATION BELOW MUST BE SIGNED.		B8020.4	125.00	
TERMS: _____ P.O. NO.: _____		CHECK NO. _____ DATE: _____		
			TOTAL	\$125.00
DATE	INVOICE NUMBER	QUANTITY DESCRIPTION OF MATERIAL OR SERVICES	UNIT PRICE	AMOUNT
8/25/2016		Refund of Zoning Fee to Stephen Cirillo		125.00
			Total	\$125.00
CLAIMANT'S CERTIFICATION				
I _____ certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.				
DATE	SIGNATURE	TITLE		
DEPARTMENT APPROVAL		APPROVAL FOR PAYMENT		
The above services or materials were rendered or furnished to the municipality on the date stated and the charges are correct.		This claim is approved and ordered paid from the appropriations indicated above.		
8/25/16 DATE	 AUTHORIZED OFFICIAL			

August 10, 2016

Stephen Cirillo
2698 Reno Rd.
Castleton, NY 12033

Town of Schodack
Building Dept.
Zoning Board of Appeals
Castleton, NY 12033

Re: Variance Application Withdrawal

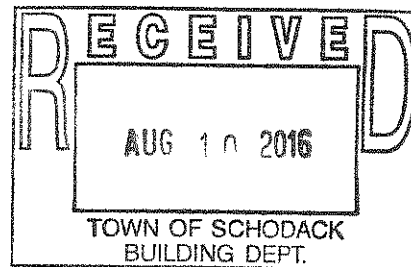
To whom it may concern,

I am writing to request a withdrawal of my application submitted on Aug 2, 2016 for a variance regarding a building permit for the property located on 2698 Reno Rd. Castleton, NY.
In addition, I am kindly requesting a refund of the application fee (\$125).

Thank you,



Stephen Cirillo



2016-208

Monday August 15th, 2016 4:15 PM



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

Vehicle Purchase Proposal

Attention: Chief Bernhard Peter

Purchase Order#:

Town of Schodack PD
 265 Schuurman Rd
 Castleton NY12033
 Phone: 518-477-8077 Fax: 518-479-3502
 Email: chief@schodackpolice.com

Quote# 21884
 Onondaga Bid 7418 2017

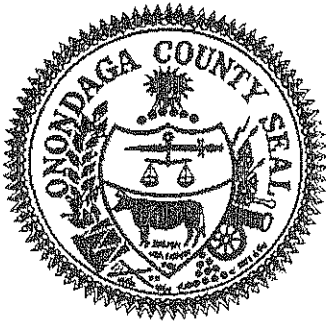
Item Description	Code	Qty	Your Price	MSRP
2017 Ford Utility Police Interceptor AWD	K8A	1	\$ 26,363.20	\$ 32,455.00
Shadow Black	G1	1	\$ 0.00	\$ 0.00
3.7L V6 Ti-VCT FFV Engine	99R	1	\$ 0.00	\$ 0.00
6-Speed Automatic Transmission	44C	1	\$ 0.00	\$ 0.00
Rear Lighting Solution Adds Wig Wag Style Lights (N/A Aftermarket)	66C	1	\$ 418.60	\$ 455.00
Ultimate Wiring Package	67U	1	\$ 506.00	\$ 550.00
Police Wire Connector Kit - Front	47C	1	\$ 96.60	\$ 105.00
Remote Keyless Entry Key Fob (w/o Keypad, less PATS)	595	1	\$ 239.20	\$ 260.00
Noise Suppression Bonds (Ground Straps)	60R	1	\$ 92.00	\$ 100.00
Front Headlamp Lighting Solution Adds Wig Wag Style Lights (N/A Aftermarket)	66A	1	\$ 782.00	\$ 850.00
Tail Lamp Lighting Solution Adds Wig Wag Style Lights (N/A Aftermarket)	66B	1	\$ 391.00	\$ 425.00
Police Wire Connector Kit - Rear	21P	1	\$ 119.60	\$ 130.00
Dark Car Feature - Courtesy lamp disable when any door is opened	43D	1	\$ 18.40	\$ 20.00
Rear Quarter Glass Side Marker Lights	63L	1	\$ 529.00	\$ 575.00
Rear-Door Handles Inoperable / Locks Inoperable	68G	1	\$ 32.20	\$ 35.00
SYNC Basic (Voice-Activated Communication System)	53M	1	\$ 271.40	\$ 295.00
Remappable (4) switches on steering wheel (req 53M)	61S	1	\$ 142.60	\$ 155.00
Dome Lamp - Red/White in Cargo Area	17T	1	\$ 46.00	\$ 50.00
Rear window power delete, operable from front driver side switches	18W	1	\$ 23.00	\$ 25.00
Roof Rack Side Rails - Black	68Z	1	\$ 142.60	\$ 155.00
Side Marker LED - Sideview Mirrors	63B	1	\$ 266.80	\$ 290.00
Spot Lamp - LED Bulb, Driver Only (Unity)	51R	1	\$ 363.40	\$ 395.00
Mirrors - Heated Sideview	549	1	\$ 55.20	\$ 60.00
Rear View Camera (mirror display)	87R	1	\$ 0.00	\$ 0.00
Badge Delete (Police Interceptor Badge Only)	16D	1	\$ 0.00	\$ 0.00
Deflector Plate (incl w/ 99T)	76D	1	\$ 0.00	\$ 0.00
Inner Edge XLP Series LC-3-LED 1 IX34UFZ Ion Super-LED Lighthouse RED Mounted in Back Window 1 IONR-PR Ion Super-LED Lighthouse Blue Mounted in Back Window 1 IONB-PR Ion Super-LED Lighthouse Clear Mounted in the bottom lip of lift gate 2 IONC ION Grommet Mount Kit 2 IONGROM ION Super LED Lighthouse Red/White For rear side Window 2 I2D 100% Solid-State, Headlight/Grille Light Flasher, 2 Outlet, 160 Watts Per Outlet, 7 Flash Patterns, For Positive Switching Headlights 1 SSFPOS Mirror-Beam Mirror Mounted Super-LED Series Lighthoods 1 MBFX11RR Vertex Super-LED Light For rear tail Lights		1	\$ 11,780.61	\$ 12,805.01
1 Universal License Plate Bracket for 2 ION Lighthoods, Horizontal Mount 1 IONBKT 1 ION Split Red/Blue 2 IONJ Pedestal Mount Kit, Black 4 IONPEDB Ion Super-LED Lighthouse Clear Mounted under roof rack for alley lights 2 IONC Siren 1 295SLSA6 100 Watt Composite Speaker 1 SA315P Speaker Mounting Bracket 1 SAK51 Havis Center Console 1 C-VS-1308-INUT 4in Plate w/ 2 cup		1	\$ 0.00	\$ 0.00

holder 1 C-CUP2-I Dual USB Charge Module						
Dual USB Charge Module 1 C-USB-1 3 Lighter Plug Outlet W/ 1 Switch Cut						
Outs 1 C-LP3-PS1 Brother Arm Rest Single Sheet Feed Printer Bracket: Top						
Mount 1 C-ARPB-126 Universal Laptop Mount 1 UT-101 Swing Arm With Motion						
Adapter 1 C-MD-102 8.5" Heavy Duty Telescoping Pole, Side Mount, Short						
Handle 1 C-HDM-204 equipment bracket 1 C-EB40-WS2-1P Chargeguard-	1	\$	0.00	\$	0.00	
Select 1 CG-X Setina Push Bumper W 4 Red LED 1 PB450L4 Dome Light						
Red/White 1 ECVDMTLAL00 Hitch 13100 4 Pin wiring 20IN LED LIGHT BAR 120						
WATT SPOT/FLOOD COMBO 9600 LUMENS PMXLED220 FTX 4 Button						
Remote installed Remote Start 4 Button Window tint to match rear windows.						
Special Value Credit for Vehicle and Up-fit	1	\$	-1,750.00	\$	-1,750.00	
Delivery to Region 3	Reg 3	1	\$	265.00	\$	265.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first.	Total Price:		\$	41,194.41		
Quantity on this Order: 1	Grand Total:		\$	41,194.41		

To place an order please sign and date this proposal and return it to Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: _____ Title _____ Date _____

Van Bortel Ford Inc (WBE) Federal ID 16-1609363. Salesperson: Shane Startzel Quote: 21884



COUNTY OF ONONDAGA
DIVISION OF PURCHASE
13TM FLOOR
421 MONTGOMERY STREET
SYRACUSE NEW YORK 13202

BLANKET PRICE AGREEMENT

NOTICE OF CONTRACT AWARD	
COMMODITY/SERVICE: Police Vehicles	
CONTRACT PERIOD: 2/3/12-2/2/17	BID OPENED: 2/3/12
BID REF. #: 7418 REFERENCE:	RENEWAL: At New Fleet Pricing
DATE ISSUED: 3/1/12	INQUIRIES TO: Jim Corbett 315-435-3472

This is only a synopsis of the contract. Complete contract documents/specifications are on file in the Purchase Division. If you require additional information, you may call this office at (315) 435-3458 between 8:30 am and 4:30 pm.

CONTRACT ID NO VENDOR NAME & ADDRESS _____ PHONE NO & CONTACT

DRIVERS VILLAGE
BURDICK CHEVROLET
5885 E. CIRCLE DRIVE
CICERO, NEW YORK 13039

CHRIS GERDE 315-233-5342

VAN BORTEL FORD
71 MARSH ROAD E. ROCHESTER,
NEW YORK 1445

JOSH RELYEA 716-585-586-7705

SCOPE: Award by Manufacturer, Police Vehicles

PRICING: Discount from MSRP for current model year

And a discount on options

ESCALATION: Increases to the bid price may be honored at the time of renewal of the contract. Refer to the standard escalation clause in the bid specification.

If a price increase is approved, the Purchase Division will issue an update to the user department(s).

ORDERING: This award has been set up as a blanket contract in the PeopleSoft System. Items must be ordered on-line using the PeopleSoft Requisition.

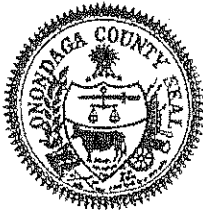
DELIVERY:

INSPECTION: Departments are responsible for inspecting shipments to ensure that what was ordered was received.

PAYMENT: Payments will be made with the PeopleSoft Purchase Order, receipts, vendor's original invoice and voucher.

DISCREPANCIES: In the event of a discrepancy, contact the vendor at the number listed on the front of this notice.

PROBLEMS: If you experience problems that cannot be resolved with the vendor, use the PO Variance Report/"Change Notice" Request form for the documentation and send it to the Purchase Division Buyer.



County of Onondaga Executive Department

Joanne M. Mahoney
County Executive

Division of Purchase
John H. Milroy Civic Center, 13th floor
421 Montgomery Street
Syracuse, New York 13202-2989 (315) 435-3458 Fax
(315) 435-3424

Sean
Director

BID REFERENCE: 7418

Date: February 13, 2012

BID PROPOSAL

Sealed bids for furnishing Police Vehicles will be received at the Office of the Purchasing Director, 421 Montgomery Street, Syracuse, NY 13202 until two (2) o'clock P.M. (local time) on March 1, 2012.

Specifications submitted on call. Onondaga County reserves the right to reject any or all bids.

No bid security is required.

No performance security is required.

Bidders must use the proposal form and envelope furnished by the Division of Purchase or an envelope that is clearly marked with your company name, the bid reference number and the date the bid is due when submitting their proposals. Envelopes must be sealed when submitted. Faxed bids are unacceptable.

Required for department: Onondaga County, City of Syracuse and any Municipalities authorized
Under General Municipal Laws of the State of New York.

Sean Carroll
Director

SPECIAL CONDITIONS

Price Agreement: This bid will result in a blanket price agreement. Please see Minimum Specification for additional information regarding this.

Payment: Payment will be processed with a select contract release form and vendor invoice.

Delivery: Price shall include all customs duties and charges, all vehicle preparation and clean-up charges, New York State motor vehicle inspection, installation charges and all other incidentals normally included with providing and delivery of a vehicle including the manufacturer's fees such as destination charges.

Price: Shall be net F.O.B. point of delivery for all municipalities and any location in Onondaga County. The DAS (Delivery Allowance Schedule) shall apply to all other Counties in New York State. Note: No separate, additional delivery charge will be allowed.

Award: Award will be by lowest bidder in each make and model.

Price Lists: The successful bidder shall furnish two (2) sets of the applicable price lists for each vehicle. The vendor will be required to provide a discount from these price lists for options on each vehicle.

Regulations: The completed vehicle shall conform to all applicable federal, state and local laws in effect at the time of delivery.

Service: Prior to delivery, the vehicle shall be completely serviced by the contractor in his own shop. Servicing shall include New York State inspection, engine tune-up, lubrication, wheel alignment, front wheel balancing and all other checks and adjustments required for full, proper servicing of a new vehicle.

Qualification of Bidder: Bids for the vehicle will be considered only from manufacturer's factory branch dealers, or manufacturer's franchised dealers.

Delivery Condition: Vehicles must be delivered strictly in accordance with specifications. Delivery must be coordinated with the department and delivery shall be made during normal working hours.

Manuals: Vendor must supply two (2) complete sets of maintenance, repair and operations manuals with delivery. Vendor shall supply two (2) owner's manuals with the vehicle.

References: Manufacturer and model numbers as stated in this specification are for reference purposes only. Equipment bid shall be on an "OR EQUAL" basis evaluated by the County using the items referenced as a minimum base line for comparison.

Contact: Please refer any questions to Mr. James Corbett, Division of Purchase (315) 435- 3472.

MINIMUM SPECIFICATIONS

Scope: Provide Police Vehicles for any Municipalities authorized under General Municipal Laws of the State of New York as specified below.

Bidder Note: Vendor shall provide a discount of 5% or better from list for any other optional equipment that is not listed

General

Award Period and Renewals: The award period shall commence with the date of award and shall terminate upon the manufacturer's production build-out date or depletion of all stocks, whichever occurs last.

Contractors will notify the Division of Purchase in writing of the manufacturer's production build-out date. Such notification **MUST** be submitted immediately upon the contractor being notified by the manufacturer.

The resulting Contractor may supply the next model year (MY) vehicle if a build-out date has occurred for the item they are awarded and no new MY has yet been awarded. Prices must be held to current (awarded) prices and all terms and conditions remain in effect. Once the next MY has been awarded, no further sales may take place. If no new MY has been awarded the Contractor may continue to supply the current model year vehicles until depletion of stock or manufacturer's production build-out.

Price and Delivery Allowances: Pricing will be FOB to any location in Onondaga County. The Delivery Allowance Schedule (DAS) will apply to all other Counties in New York State. The DAS will be as follows:

The Contractors will be required to delivery vehicles anywhere within New York State boundaries. Each contractor will be reimbursed for this delivery according to the following Delivery Allowance Schedule (DAS). The DAS shall indicate the maximum dollar amount that will be paid for delivery from the Contractor's point of business, to the delivery location. Municipalities may pick-up vehicle(s) at the Contractor or pre-delivery service dealer location with no delivery allowance charge applied.

The DAS will be used as follows: If the Contractor point of business is in Albany (Region 3) and the desired delivery point is in White Plains (Region 5) the delivery charge will be \$160.00. This charge should be added to the invoice. Each contractor will only be concerned with their particular region (i.e. if the contractor's point of business is in Region 1, the only row that will be utilized is the first one).

Delivery to Region						
Region	1	2	3	4	5	6
1	\$110	\$160	\$265	\$307	\$362	\$475
2	\$160	\$110	\$160	\$160	\$202	\$362
3	\$265	\$160	\$110	\$160	\$160	\$362
4	\$307	\$160	\$160	\$110	\$307	\$460
5	\$362	\$202	\$160	\$307	\$110	\$182
6	\$475	\$362	\$362	\$460	\$182	\$110

SEE REGION LISTING ON NEXT PAGE

MINIMUM SPECIFICATIONS (Con'tl)

Region 1	Region 2	Region 3	Region 4	Region 5	Region 6
Allegany	Broome	Albany	Clinton	Dutchess	Bronx
Cattaraugus	Cayuga	Columbia	Essex	Orange	Kings
Chautauqua	Chenango	Fulton	Franklin	Putnam	Nassau
Chemung	Cortland	Greene	St. Lawrence	Rockland	New York
Erie	Delaware	Hamilton		Sullivan	Queens
Genesee	Herkimer	Montgomery		Ulster	Richmond
Livingston	Jefferson	Rensselaer		Westchester	Suffolk
Monroe	Lewis	Saratoga			New Jersey
Niagara	Madison	Schenectady			
Ontario	Oneida	Schoharie			
Orleans	Oswego	Warren			
Schuyler	Otsego	Washington			
Seneca	Tioga				
Stuben	Tompkins				
Wayne					
Wyoming					
Yates					

Lower Pricing: The County reserves the right to negotiate lower pricing with the awarded vendors in the event of a significant decrease in market price of any product listed.

Government Mandated Program Price Adjustment: An adjustment in price may be permitted if a government mandated program such as a new standard for emissions takes effect and suitable documentation is furnished.

Delivery: Delivery shall be expressed in the number of calendar days required to make delivery after receipt of a purchase order. Delivery shall be made in accordance with the instructions on the purchase order from each Municipality and what is listed on the contract. The Contractor shall acknowledge receipt of the purchase order. If the ordering agency has not received acknowledgement within two (2) weeks, the contractor shall be contracted.

Delivery Certification: The Contractor shall secure a signed receipt from the Ordering agency certifying to the delivery of the vehicle. In the event deficiencies are later noted and a properly signed receipt if not available, the Contractor will be responsible.

Shipping Dates and Delivery Time

- Contractor shall provide written acknowledgement of orders within five (5) business days after receipt of order.
- Contractor shall provide ordering agency with anticipated shipping date of completed vehicle with written acknowledgment of order.

MINIMUM SPECIFICATIONS (Con't)

- Contractor shall furnish the agency with written acknowledgment of the shipping date at least two weeks prior to shipment.
- If the shipment will not be made within the delivery time, the Contractor will be required to notify the agency in writing at least two (2) weeks prior to the date of the original delivery. This notification must include the reasons for the delay and the latest date the vehicle will be shipped.
- All correspondence on shipping dates and delivery time shall be directed to the ordering agency's contact person.

Page 1

PRICING PAGES

Furnish Police Vehicles as specified below. Note: Vendor MUST provide a list of standard equipment and features offered. An Option List must also be provided.

Estimated Quantity: County of Onondaga: Fifty (50) Vehicles City of Syracuse: Fifty (50) Vehicles

Dodge 2012

1. LLDDE48 4DR Sedan Police RWD

Price each: _____ \$ _____
(words) (figures)

Manufacturer/Model: _____ MSRP _____

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

GM 2012

1. Impala PPV-1WS19 9C1 - Marked

Price each: _____ \$ _____
(words) (figures)

Manufacturer/Model: _____ MSRP _____

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

PRICING PAGES (Con't)

2 ImpalaPPV-IWS19 9C3 -Unmarked Price each: _____ \$ _____
 (words) (figures)

Manufacturer/Model: _____ MSRP

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

3. Tahoe PPVRWDCC10706

Price each: _____ \$ _____
 (words) (figures)

Manufacturer/Model: _____ MSRP

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

4. Tahoe SSY4WDCK10706

Price each: _____ \$ _____
 (words) (figures)

Manufacturer/Model: _____ MSRP

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

PRICING PAGES (Con't)

5. Caprice PPV 9C1 - Marked Price each:

_____ \$ _____
(words) (figures)

Manufacturer/Model: _____ MSRP

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

6. Caprice PPV 9C3 - Unmarked Price each:

_____ \$ _____
(words) (figures)

Manufacturer/Model: _____ MSRP

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

Ford 2013

1. P2M Sedan Police Interceptor AWD Price each:

_____ \$ _____
(words) (figures)

Manufacturer/Model: _____ MSRP

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

PRICING PAGES (Con't)

2. P2L Sedan Police Interceptor FWD Price each: _____ \$ _____
 (words) (figures)

Manufacturer/Model: _____ MSRP

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

3. Utility Police Interceptor AWD

Price each: _____ \$ _____
 (words) (figures)

Manufacturer/Model: _____ MSRP

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

4. Utility Police Interceptor FWD

Price each: _____ \$ _____
 (words) (figures)

Manufacturer/Model: _____ MSRP

Discount from MSRP: _____

Delivery (after receipt of order): _____

Options - Discount from list (5% or better): _____ %

PROPOSAL AND SIGNATURE PAGE

Director of Purchasing
 Onondaga County Division of Purchase
 421 Montgomery St.

Syracuse, NY 13202

I agree to provide all the material and/or labor in accordance with the furnished specifications to the County of Onondaga and/or its political subdivisions. I have clearly identified variations from the published specifications where applicable.

I have received, read and agree to the terms and conditions as set forth in the Instructions to Bidders/General Conditions and any special terms or conditions as set forth in the special conditions or minimum specifications. I specifically read, understand and certify in accordance with section 16.2.1 (noncollusion certification required for public bids) and the Fair Employment reporting requirements (16.2.6). I am authorized by my company to make this commitment.

REFER TO PRICING PAGES

Addenda acknowledgment:

I have received and considered the following addenda in submitting this bid:

<u>No.</u>	<u>Dated:</u>
<u>No.</u>	<u>Dated:</u>
<u>No.</u>	<u>Dated:</u>

Signature: _____

Printed Name: _____

Title: _____

Firm Name: _____ Contact person: _____

Address: _____

Phone _____

Purchase Order Address (if different than above): _____ Fax Number: _____

Federal ID Number: _____

E-Mail Address: _____

***This page Must be Signed and Returned or
your bid will be declared Informal!***

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012

Reference No.: 7418

Department: VARJIOUS No: BIB

ITEM No.	QTY	DESCRIPTION	SUMMIT CHEVROLET	MAIN MOTOR CAR	JOE BASIL CHEVROLET	BEYER CDJR	BEYER FORD
			1	2	3	4	5
		FURNISH POLICE VEHICLES AS SPECIFIED:					
		DODGE 2012					
		PRICE EACH:	N/B	\$21,498.00	N/B	\$ 21,161.00	N/B
		MFG/MODEL:		DODGE CHARGER		DODGE CHARGER	
		MSRP		\$30,595.00		\$30,595.00	
		DISCOUNT FROM MSRP:		9.097%		30.836%	
		DELIVERY:		40-90 DAYS		90-120 DAYS	
		OPTIONS - DISC FROM LIST:		6%		7%	
		GM 2012					
		LIMP ALA- MARKED					
		PRICE EACH:	\$ 21,845.81	N/B	\$ 21,188.00	N/B	N/B
		MFG/MODEL:	CHEVY		CHEVY		
		MSRP	\$27,930.00		\$27,930.00		
		DISCOUNT FROM MSRP:	21.78%		\$6,742.00		
		DELIVERY:	50-70 DAYS		60-90 DAYS		
		OPTIONS - DISC FROM LIST:	12%		12%		
					SEE EXCEPTIONS		

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012

Reference No.: 7418

Department: VARIOUS

No: BID

ITEM No.	QTY	DESCRIPTION	SECURITY	SUMMIT CHEVROLET	MAIN MOTOR CAR	JOE BASIL CHEVROLET	BEYER CDJR	BEYER FORD
				1	2	3	4	5
		2. IMPALA - UNMARKED						
		PRICE EACH:		\$21,845.81	N/B	\$21,188.00	N/B	N/B
		MFG/MODEL:		CHEVY		CHEVY		
		MSRP		\$27,930.00		\$27,930.00		
		DISCOUNT FROM MSRP:		21.78%		\$6,742.00		
		DELIVERY:		50-70 DAYS		60-90 DAYS		
		OPTIONS - DISC FROM LIST:		12%		12%		
		3. TAHOE PPV						
		PRICE EACH:		\$ 26,665.00	N/B	\$ 25,613.00	N/B	N/B
		MFG/MODEL:		CHEVY		CHEVY		
		MSRP		\$34,795.00		\$34,795.00		
		DISCOUNT FROM MSRP:		23.37%		\$9,182.00		
		DELIVERY:		50-70 DAYS		60-90 DAYS		
		OPTIONS - DISC FROM LIST:		12%		12%		
		4. TAHOE SSV						
		PRICE EACH:		\$ 29,851.00	N/B	\$ 28,697.00	N/B	N/B
		MFG/MODEL:		CHEVY		CHEVY		
		MSRP		\$38,185.00		\$38,185.00		
		DISCOUNT FROM MSRP:		21.82%		\$9,488.00		
		DELIVERY:		50-70 DAYS		60-90		
		OPTIONS - DISC FROM LIST:		12%		12%		

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012

Reference No.: 7418

Department: VARIOUS No: BID

ITEM No.	QTY	DESCRIPTION	SUMMIT CHEVROLET	MAIN MOTOR CAR	JOE BASIL CHEVROLET	BEYER CDJR	BEYER FORD
		5. CAPRICE - MARKED					
		PRICE EACH:	\$ 26,117.00	N/B	\$ 25,320.00	N/B	N/B
		MFG/MODEL:	CHEVY		CHEVY		
		MSRP	\$31,745.00		\$31,745.00		
		DISCOUNT FROM MSRP:	17.73%		\$6,425.00		
		DELIVERY:	50-70 DAYS		150-180 DAYS		
		OPTIONS - DISC FROM LIST:	12%		12%		
		6. CAPRICE - UNMARKED					
		PRICE EACH:	\$ 26,117.00	N/B	\$ 25,320.00	N/B	N/B
		MFG/MODEL:	CHEVY		CHEVY		
		MSRP	\$31,745.00		\$31,745.00		
		DISCOUNT FROM MSRP:	12.73%		\$6,425.00		
		DELIVERY:	50-70 DAYS		150-180 DAYS		
		OPTIONS - DISC FROM LIST:	12%		12%		
		FORD 2013					
		1. P2M SEDAN AWD					
		PRICE EACH:	N/B	N/B	N/B	N/B	\$ 25,635.00
		MFG/MODEL:					FORD
		MSRP					\$29,155.00
		DISCOUNT FROM MSRP:					16.034%
		DELIVERY:					90-120 DAYS
		OPTIONS - DISC FROM LIST:					7%

COUNTY OF ONONDAGA DIVISION OF
PURCHASE

Reference No.: COMPUTATION OF BIDS 3/1/2012 7418

Department: VARIOUS No: BIB

ITEM No.	QTY	DESCRIPTION	SUMMIT CHEVROLET	MAIN MOTOR CAR	JOE BASIL CHEVROLET	BEYER CDJR	BEYER FORD
		2. P2L SEDAN FWD	1	2	3	4	5
		PRICE EACH:	N/B	N/B	N/B	N/B	\$ 24,635.00
		MFG/MODEL:					FORD
		MSRP					\$28,005.00
		DISCOUNT FROM MSRP:					12.034%
		DELIVERY:					90-120 DAYS
		OPTIONS - DISC FROM LIST:					7%
		3. UTILITY AWD					
		PRICE EACH:	N/B	N/B	N/B	N/B	\$ 27,429.00
		MFG/MODEL:					FORD
		MSRP					\$30,530.00
		DISCOUNT FROM MSRP:					10.158%
		DELIVERY:					90-120 DAYS
		OPTIONS - DISC FROM LIST:					7%
		4. UTILITY FWD					
		PRICE EACH:	N/B	N/B	N/B	N/B	\$ 26,428.00
		MFG/MODEL:					FORD
		MSRP					\$29,405.00
		DISCOUNT FROM MSRP:					10.125%
		DELIVERY:					90-120 DAYS
		OPTIONS - DISC FROM LIST:					7%

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012

Reference No.: 7418

Department: VARIOUS No: BID

ITEM No.	QTY	DESCRIPTION	BEYER CD JR 6	VAN BORTEL FORD 7	BEYER FORD 8	DELACY FORD 9	JOE BASIL CHEVROLET 10
		FURNISH POLICE VEHICLES AS SPECIFIED:					
		DODGE 2012					
		PRICE EACH:	\$ 21,161.00	N/B	N/B	N/B	N/B
		MFG/MODEL:	DODGE CHARGER				
		MSRP	\$30,595.00				
		DISCOUNT FROM MSRP:	30.836%				
		DELIVERY:	90-120 DAYS				
		OPTIONS - DISC FROM LIST:	7%				
		GM 2012					
		LIMP ALA- MARKED					
		PRICE EACH:	N/B	N/B	N/B	N/B	\$ 20,488.00
		MFG/MODEL:					CHEVY
		MSRP					\$27,930.00
		DISCOUNT FROM MSRP:					\$7,442.00
		DELIVERY:					60-90 DAYS
		OPTIONS - DISC FROM LIST:					12%
							SEE EXCEPTIONS

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012

Reference No.: 7418

Department: VARIOUS No: BIDD

ITEM No.	QTY	DESCRIPTION	SECURITY	BEYER CDJR 6	VAN BORTEL, FORD 7	BEYER FORD 8	DELACY FORD 9	JOE BASIL CHEVROLET 10
		2. IMPALA - UNMARKED						
		PRICE EACH:		N/B	N/B	N/B	N/B	\$ 20,488.00
		MFG/MODEL:						CHEVY
		MSRP						\$27,930.00
		DISCOUNT FROM MSRP:						\$7,442.00
		DELIVERY:						60-90 DAYS
		OPTIONS - DISC FROM LIST:						12%
		3. TAHOE PPV						
		PRICE EACH:		N/B	N/B	N/B	N/B	\$ 25,113.00
		MFG/MODEL:						CHEVY
		MSRP						\$34,795.00
		DISCOUNT FROM MSRP:						\$9,682.00
		DELIVERY:						60-90 DAYS
		OPTIONS - DISC FROM LIST:						12%
		4. TAHOE SSV						
		PRICE EACH:		N/B	N/B	N/B	N/B	\$ 28,197.00
		MFG/MODEL:						CHEVY
		MSRP						\$38,185.00
		DISCOUNT FROM MSRP:						\$9,988.00
		DELIVERY:						60-90 DAYS
		OPTIONS - DISC FROM LIST:						12%

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012

Reference No.:

7418

Department: VARIOUS

No.:

BID

ITEM No.	QTY	DESCRIPTION	BEYER CD JR	VAN BORTEL	BEYER FORD	DELACY	JOE BASIL
		5. CAPRICE - MARKED	6	7	8	9	10
		PRICE EACH:					
		MFG/MODEL:	N/B	N/B	N/B	N/B	\$ 25,320.00
		MSRP					CHEVY
		DISCOUNT FROM MSRP:					\$31,745.00
		DELIVERY:					\$6,425.00
		OPTIONS - DISC FROM LIST:					150-180 DAYS
							12%
		6. CAPRICE - UNMARKED					
		PRICE EACH:	N/B	N/B	N/B	N/B	\$ 25,320.00
		MFG/MODEL:					CHEVY
		MSRP					\$31,745.00
		DISCOUNT FROM MSRP:					\$6,425.00
		DELIVERY:					150-180 DAYS
		OPTIONS - DISC FROM LIST:					12%
		FORD 2013					
		1.P2M SEDAN AWD					
		PRICE EACH:	N/B	\$ 22,915.00	\$ 25,635.00	\$ 23,738.00	N/B
		MFG/MODEL:		FORD	FORD	FORD	
		MSRP		\$29,155.00	\$29,155.00	\$29,155.00	
		DISCOUNT FROM MSRP:		21.40%	16.034%	\$5,417.00	
		DELIVERY:		150 DAYS	90-120 DAYS	90-120 DAYS	
		OPTIONS - DISC FROM LIST:		8%	7%	9.26%	

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012

Reference No.: 7418

Department: VARIOUS No: SID

ITEM No.	QTY	DESCRIPTION	BEYER CDJR	VAN BORTEL FORD	BEYER FORD	DELACY FORD	JOE BASIL CHEVROLET
		2. P2L SEDAN FWD					
		PRICE EACH:	N/B	\$ 21,915.00	\$ 24,635.00	\$ 22,737.00	N/B
		MFG/MODEL:		FORD	FORD	FORD	
		MSRP		\$28,005.00	\$28,005.00	\$28,005.00	
		DISCOUNT FROM MSRP:		21.74%	12.034%	\$5,268.00	
		DELIVERY:		150 DAYS	90-120 DAYS	90-120 DAYS	
		OPTIONS - DISC FROM LIST:		8%	7%	9.26%	
		3. UTILITY AWD					
		PRICE EACH:	N/B	\$ 24,799.00	\$ 27,429.00	\$ 25,331.00	N/B
		MFG/MODEL:		FORD	FORD	FORD	
		MSRP		\$30,530.00	\$30,530.00	\$30,530.00	
		DISCOUNT FROM MSRP:		18.77%	10.158%	\$5,199.00	
		DELIVERY:		150 DAYS	90-120 DAYS	90-120 DAYS	
		OPTIONS - DISC FROM LIST:		8%	7%	9.26%	
		4. UTILITY FWD					
		PRICE EACH:	N/B	\$ 23,799.00	\$ 26,428.00	\$ 24,632.00	N/B
		MFG/MODEL:		FORD	FORD	FORD	
		MSRP		\$29,405.00	\$29,405.00	\$29,405.00	
		DISCOUNT FROM MSRP:		19.06%	10.125%	\$4,773.00	
		DELIVERY:		150 DAYS	90-120 DAYS	90-120 DAYS	
		OPTIONS - DISC FROM LIST:		8%	7%	9.26%	

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012
7418

Reference No.:
Department: VARIOUS

No: BID

ITEM No.	QTY	DESCRIPTION	SECURITY	VAL MOTORS DBA SUMMIT DODGE	11	BURDICK CHEVROLET	12	CARBONE AUTO GROUP	13
		FURNISH POLICE VEHICLES AS SPECIFIED:							
		DODGE 2012							
		PRICE EACH:		\$ 22,972.00		\$ 21,133.00		\$ 23,792.00	
		MFG/MODEL:		DODGE CHARGER		DODGE CHARGER		DODGE CHARGER	
		MSRP		\$30,695.00		\$30,695.00		\$30,595.00	
		DISCOUNT FROM MSRP:		7723		\$9,562.00		\$6,803.00	
		DELIVERY:		90-120 DAYS		90-120 DAYS		100 DAYS	
		OPTIONS - DISC FROM LIST:		5%		6%		8%	
		GM 2012							
		1. IMP A1A - MARKED							
		PRICE EACH:		N/B		\$ 20,363.00		\$ 22,182.00	
		MFG/MODEL:				CHEVY		CHEVY	
		MSRP				\$27,930.00		\$27,903.00	
		DISCOUNT FROM MSRP:				7567		\$5,721.00	
		DELIVERY:				45-90 DAYS		100	
		OPTIONS - DISC FROM LIST:				10%		8%	

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012

Reference No.:
7418

Department: VARIOUS No: 11

DESCRIPTION No: 12

2. IMPALA - UNMARKED SECURITY BID

PRICE EACH: N/B

MFG/MODEL: CHEVY

MSRP: \$ 20,363.00

DISCOUNT FROM MSRP: \$ 27,930.00

DELIVERY: 7567

OPTIONS - DISC FROM LIST: 45-90 DAYS

10%

3. TAHOE PPV

PRICE EACH: N/B

MFG/MODEL: CHEVY

MSRP: \$ 25,188.00

DISCOUNT FROM MSRP: \$ 29,763.00

DELIVERY: 9607

OPTIONS - DISC FROM LIST: 60-90 DAYS

10%

4. TAHOE SSV

PRICE EACH: N/B

MFG/MODEL: CHEVY

MSRP: \$ 27,985.00

DISCOUNT FROM MSRP: \$ 33,375.00

DELIVERY: 9890

OPTIONS - DISC FROM LIST: 60-90 DAYS

10%

ITEM No.	QTY	DESCRIPTION	VAL MOTORS DBA SUMMIT DODGE	11	BURDICK CHEVROLET	12	CARBONE AUTO GROUP	13
		2. IMPALA - UNMARKED						
		PRICE EACH:	N/B		\$ 20,363.00		\$ 22,182.00	
		MFG/MODEL:			CHEVY		CHEVY	
		MSRP:			\$27,930.00			
		DISCOUNT FROM MSRP:			7567		\$5,748.00	
		DELIVERY:			45-90 DAYS		100	
		OPTIONS - DISC FROM LIST:			10%		8%	
		3. TAHOE PPV						
		PRICE EACH:	N/B		\$ 25,188.00		\$ 29,763.00	
		MFG/MODEL:			CHEVY		CHEVY	
		MSRP:			\$34,795.00		\$38,280.00	
		DISCOUNT FROM MSRP:			9607		\$8,517.00	
		DELIVERY:			60-90 DAYS		100	
		OPTIONS - DISC FROM LIST:			10%		8%	
		4. TAHOE SSV						
		PRICE EACH:	N/B		\$ 27,985.00		\$ 33,375.00	
		MFG/MODEL:			CHEVY		CHEVY	
		MSRP:			\$37,875.00		\$42,290.00	
		DISCOUNT FROM MSRP:			9890		\$8,915.00	
		DELIVERY:			60-90 DAYS		100	
		OPTIONS - DISC FROM LIST:			10%		8%	

COUNTY OF ONONDAGA DIVISION OF
PURCHASE

Reference No.: COMPUTATION OF BIDS 3/1/2012.7418
Department: VARIOUS No: BID

ITEM No.	QTY	DESCRIPTION	VAL MOTORS DBA	VAL SUMMIT DODGE	VAL BURDICK CHEVROLET	VAL CARBONE AUTO GROUP
		5. CAPRICE - MARKED				
		PRICE EACH:	N/B		\$ 25,295.00	\$ 26,340.00
		MFG/MODEL:		CHEVY	CHEVY	CHEVY
		MSRP			\$31,745.00	\$31,745.00
		DISCOUNT FROM MSRP:		6450		\$5,405.00
		DELIVERY:		90-200 DAYS	140	140
		OPTIONS - DISC FROM LIST:		10%	8%	8%
		6. CAPRICE - UNMARKED				
		PRICE EACH:	N/B		\$ 25,295.00	\$ 26,340.00
		MFG/MODEL:		CHEVY	CHEVY	CHEVY
		MSRP			\$31,745.00	\$31,745.00
		DISCOUNT FROM MSRP:		6450		\$5,405.00
		DELIVERY:		90-200 DAYS	140	140
		OPTIONS - DISC FROM LIST:		10%	8%	8%
		FORD 2013				
		1.P2M SEDAN AWD				
		PRICE EACH:	N/B		N/B	\$ 23,698.00
		MFG/MODEL:				FORD
		MSRP				\$29,155.00
		DISCOUNT FROM MSRP:				\$5,457.00
		DELIVERY:				140
		OPTIONS - DISC FROM LIST:				8%

COUNTY OF ONONDAGA DIVISION OF
PURCHASE COMPUTATION OF BIDS 3/1/2012

Reference No.: 7418

Department: VARIOUS No: BID

ITEM No.	QTY	DESCRIPTION	VAL MOTORS DBA SUMMIT DODGE	BURDICK CHEVROLET	CARBONE AUTO GROUP
		2. P2L SEDAN FWD	11	12	13
		PRICE EACH:			
		MFG/MODEL:	N/B	N/B	\$ 22,698.00
		MSRP			FORD
		DISCOUNT FROM MSRP:			\$28,005.00
		DELIVERY:			\$5,307.00
		OPTIONS - DISC FROM LIST:			140
					8%
		3. UTILITY AWD			
		PRICE EACH:	N/B	N/B	\$ 25,591.00
		MFG/MODEL:			FORD
		MSRP			\$30,530.00
		DISCOUNT FROM MSRP:			\$4,939.00
		DELIVERY:			140
		OPTIONS - DISC FROM LIST:			8%
		4. UTILITY FWD			
		PRICE EACH:	N/B	N/B	\$ 24,590.00
		MFG/MODEL:			FORD
		MSRP			\$29,405.00
		DISCOUNT FROM MSRP:			\$4,815.00
		DELIVERY:			140
		OPTIONS - DISC FROM LIST:			8%

Instructions to Bidders/General Conditions

1. Submission of bids:

1.1 Bids are publicly opened and read at 2 p.m. in the office of the Onondaga County Division of Purchase, 421 Montgomery Street, Syracuse, NY 13202 on the day bids are scheduled to be received.

1.2 Bids must be date and time stamped by the Division of Purchase prior to the specified time of the opening. No late bids are accepted for any reason. Bidder assumes all responsibility for on-time delivery to the Division of Purchase.

1.3 Bidders must use the proposal form and envelope furnished by the Division of Purchase or an envelope that is clearly marked with your company name, the bid reference number and the date the bid is due when submitting their proposals. Envelopes must be sealed when submitted. Faxed bids are unacceptable.

1.4 Separate bid envelopes must be submitted for each bid reference number.

1.5 Bidders may submit bids on any one or group of items, provided that the unit prices are shown as requested.

1.6 Equipment offered in response to this bid request must be standard, new, the latest model or a regular stock product, with parts available and that the equipment and parts are not currently scheduled to be discontinued. Further, the bidder will guarantee that no attachment or part has been applied contrary to manufacturer's recommendations.

1.7 Special conditions in the specifications shall take precedence over any instructions to bidders/general conditions.

2. Required submissions:

2.1 Each bid must be signed by the bidder.

2.2 Bids by partnerships must be signed with the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and title of the person signing.

2.3 Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the president, vice-president or person authorized to bind in the matter. A corporate resolution may be required to confirm authorization.

2.4 Bids by agents of a manufacturer must be accompanied by a certification the agent is authorized.

2.5 Bid security, performance or other bonds when required shall be issued by a bonding company authorized to do business in New York State.

2.6 Bid security, when required, must be in the amount and form as stated in the legal advertisement, as a guarantee that if the bid is accepted a contract will be executed. Bid security deposits will be released when the written intent to award is issued of all but the three lowest bidders. Bids lacking bid security, when required, will not be eligible for award.

2.7 Performance Security, when specified, must be in the amount and form as stated in the legal advertisement. Performance security is generally required only in public works, construction, installation and certain term and service contracts. Performance security shall be of sufficient value to:

2.7.1 guarantee the contract for the faithful performance thereof;

2.7.2 guarantee all work and/or materials against all defects not due to ordinary wear and use for a period of one (1) year from date of the Municipality(ies) acceptance of the goods and/or services rendered and;

2.7.3 guarantee payment of any and all obligations arising as the result of the contract.

2.8 Labor and material bonds may be required in specific contracts to guarantee payment to workers and subcontractors.

2.9 When required, bidders shall fill out the material list and state clearly any variation from proposed products from that specified. Brand name and other information as necessary to be furnished on all items. Bidder should submit with bid any information, specifications, circulars, etc. that will explain or clarify the differences or compliance with the specifications.

3. Use of Brand names:

3.1 References in the specifications to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the type and quality of materials or supplies or nature of work desired. Such descriptions should not be construed as excluding bids on other types of materials and supplies or for performing the work in a manner other than specified, providing that the materials and supplies and manner of performing the work are offered are of equal quality to that specified and equally acceptable to the Municipality(ies) for its purposes. Exceptions must be clearly stated.

3.2 The Purchasing Director will determine equal products or services.

4. Pricing:

4.1 Prices must be stated in units of quantity specified. Prices submitted by bidders must be firm for 45 days from the date of the bid opening. Prices shall be in US funds only.

4.2 Prices bid shall be FOB prepaid to destination as designated. All charges for packing, crating, containers, etc. are included and being in strict accordance with specifications as shown. The price bid by the contractor shall be the price paid for all items to be furnished under this contract, irrespective of the time of shipment or delivery, unless otherwise provided.

4.3 Purchases by the Municipality(ies) are exempt from any Federal, state or city sales tax. Exemption certificates or proof of sales tax exemption will be provided upon request.

4.4 Where pricing is described in both words and numerals, the words will govern.

4.5 Cash or early payment discounts will not be considered in determining low bidder.

5. Withdrawal of bids and errors:

5.1 Bids may be withdrawn at any time prior to the bid opening by written request of the bidder.

5.2 Errors in math or omission may be grounds for withdrawal of the bid after the opening at the request of the bidder and at the discretion of the Purchasing Director upon written request. Such requests must be made as soon as the error is identified.

5.3 In case of error in extending the amount of the bid, the unit prices will govern.

6. Purchases by other governmental or authorized entities:

6.1 Purchases at prices quoted that result in a contract or purchase order contract with Municipality(ies) may be made by the City of Syracuse, each town and village, each school, fire and solid and water conservation district eligible to purchase from this contract for the term of the contract.

In addition, the Municipality(ies) allow(s) all municipal entities authorized under the General Municipal Laws of the State of New York to purchase goods and/or services under this contract from anywhere in the state at the discretion of the vendor.

6.2 Any minimum order requirements, delivery charges or other deviations from the prices offered to Municipality(ies) applicable to eligible organizations must be clearly stated in the bid. No such charges will be permitted if not contained in the original bid.

7. Interpretations:

7.1 It is understood and agreed that in questions of interpretation in the specifications, the Purchasing Director does expressly have the right to determine the meaning and shall control the decision and such decision shall be binding and final. Corrections to errors, or omissions in specifications, may be made by the Purchasing Director, when such corrections are necessary for the proper fulfillment of the intention of such specifications.

7.2 Interpretations and questions relating to bid requirements, specifications, drawings, etc. must be submitted in writing to the contact person identified in Special Conditions not later than 7 calendar days prior to the bid opening. No interpretation will be made to any bidder orally. Interpretations made will be by addendum, if required, and provided to all known prospective bidders. Bidders bear full responsibility for accepting interpretations that are not by addendum issued through the Purchasing Division. Failure of any bidder to receive any such addendum or interpretation shall not relieve any bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a bidder to improperly submit its bid or to have inadvertently bid on certain items.

7.3 The Municipality(ies) reserve(s) the right to waive informalities in a bid if such waiver does not provide a competitive advantage to any bidder.

7.4 The bidder understands and agrees that no plea of ignorance relating to data, conditions, policies or requirements of the Municipality(ies) will be accepted as a reason for failure or default on the part of the bidder to fulfill in every respect all the requirements of the contract. Nor will such claim of ignorance be the basis for any claim for increased compensation.

8. Method of Award:

8.1 The Municipality(ies) reserve(s) the right to reject any and all bids at their discretion, at any time before award, or if it is in the best interest of the Municipality(ies) to do so. The Municipality(ies) reserve(s) the right to accept any item in the bid, and to award the bid in whole or in part to the lowest responsible bidder within 45 days, unless otherwise specified, including the right to increase or reduce quantities.

8.2 Bids will be evaluated by the Division of Purchase and the department requiring the goods or services. A notice of intent to award will be issued only by the Division of Purchase.

8.3 Protests of companies, products or services being offered from competing bidders must be made as soon as possible, in writing, to the Division of Purchase.

8.4 In the event a lower bid is being rejected for any reason, the bidder will have 48 hours to explain before an intent to award will be issued to another bidder.

9. Inspection, Samples and Testing:

9.1 Material offered shall be available for inspection before delivery at a point agreed upon between the bidder and the Purchasing Director.

9.2 Samples are required to be furnished by the bidder at the request of the Purchasing Director. Samples are to be furnished at no cost to the Municipality(ies). Samples will be returned only at the cost of the bidder. Some samples may be retained for the life of the contract to verify delivery is in compliance with specifications.

9.3 It is understood and agreed by the bidder that deliveries tested by the Municipality(ies) and found not to meet specifications as set forth, bidder will be billed for the test.

10. Delivery:

10.1 Material is required on or before the delivery date in the specifications. The successful bidder is responsible for delivery in good condition to the designated destination.

10.2 No items are to be shipped or delivered until receipt of an official purchase order from the Municipality(ies) Division of Purchase or Onondaga County contract.

10.3 Guaranteed delivery date will be a consideration in making a contract award.

10.4 Failure to deliver as guaranteed may result in termination of the contract and also disqualify bidder from receiving contracts for at least two years. The Municipality(ies) will assume no liability for any expense or loss because of such termination.

10.5 All broken and/or damaged items received by the Municipality(ies) shall be replaced by the contractor, immediately, at his own cost and expense. The Municipality(ies) shall inspect all the items and notify the contractor of any damage as soon as it is discovered.

11. Notice to Proceed:

11.1 The successful bidder, when required, must return the signed contract, completed insurance certificate and performance security within fourteen (14) days from the date of the letter of intent to award.

11.2 No work shall begin, nor goods delivered until the contractor has in place the required insurance and security and receives a written notice to proceed, completed contract or purchase order as appropriate.

12. Hold Harmless:

12.1 The bidder, if awarded an order or contract, agrees to indemnify, defend and hold harmless the Municipality(ies), its officers, agents and employees from and against any and all loss or expense that may arise by reason of liability for damage, injury or death, or for invasion of personal or property rights, of every name and nature, whether casual or continuing trespass or nuisance, and any other claim for damages arising at law and equity alleged to have been caused or sustained in whole or in part by or because of any omission of duty, negligence or wrongful act on the part of the bidder, its employees or agents.

13. Insurance:

13.1 The bidder or contractor will furnish the amount of insurance determined and specified by the Municipality(ies).

13.2 The contractor agrees to obtain and maintain general liability insurance including comprehensive form, premises/operations, products/completed operations, broad form contractual, independent contractors and personal injury, with minimum limits of not less than one million (\$1,000,000) dollars combined single limit for bodily injury and property damage.

13.3 The contractor will obtain automobile liability insurance, including for owned, hired and non-owned vehicles with minimum limits of not less than one million dollars (\$1,000,000) combined single limit for bodily injury and property damage.

13.4 When required, the contractor shall provide to the Municipality(ies) a certificate of insurance evidencing the insurance requirements specified on the attached sample certificate and shall name the Municipality(ies) as an additional insured. The certificate shall contain a provision that the issuing company will notify the Director of Purchase by certified mail 30 days prior to any change in or cancellation of the policy.

13.5 The contractor further agrees to comply in all respects with all Federal, State and Municipality(ies) laws which pertain regarding services for municipal corporations including but not limited to Workers' Compensation and Employers' Liability insurance, hours of employment, wages and Human Rights.

14. Payments:

14.1 The Municipality(ies) will pay the bidder or contractor the amount of his bid upon the full and faithful performance of the contract, acceptance of materials and/or work by authorized municipal agent, and upon receipt of the vendor invoices from the receiving department.

14.2 Partial payments for delivered items or quantities of a bid may be made by the Municipality(ies) upon presentation of properly executed claim voucher or invoice, unless otherwise stated. The final payment will be made by the Municipality(ies) when the materials, supplies, equipment or services have been fully delivered or completed to the full satisfaction of the Municipality(ies) Division of Purchase and the receiving department.

14.3 Unless otherwise specified, the Municipality(ies) may in any contract involving construction work or labor retain up to five percent (5%) of the amount of the contract until final completion and acceptance of all work covered by the contract.

14.4 The contractor further agrees that the Municipality(ies) may withhold, out of any amounts due the contractor, sums sufficient to cover any unpaid claims by mechanics or laborers for work or labor performed under this contract; provided, that the notice in writing of such claims, signed by the claimants, shall have been previously filed.

14.5 The said contractor further agrees that he shall not be entitled to demand or receive any payment except in the manner set forth in this contract.

15. Warranty:

15.1 Municipality(ies) requires a one-year warranty from the date of acceptance to correct at no additional cost to the Municipality(ies) any failure or defect in material and workmanship, which appears in the equipment, goods or services supplied under this bid. Should manufacturer's, product's or bidder's warranty extend longer than Municipality(ies) one year requirement, the remaining term of the bidder's warranty will be in effect at the conclusion of the Municipality(ies) required warranty.

15.2 Municipality(ies) do(es) not accept exceptions to implied warranties of suitability or merchantability. Municipality(ies) do(es) not accept limitations for recovery for incidental or consequential damages or on its legal remedies to secure such recovery.

16. Governing Laws and Regulations:

16.1 The bidder is required to comply with all applicable provisions of the laws of the Municipality(ies), the State of New York and the United States of America which affect municipalities and municipal contracts and in particular the state's Labor Law, General Municipal Law, Workmen's Compensation Law, the Lien Law, Personal Property Law, State Unemployment Insurance Law, Environmental Law and all State and Local Health laws, rules and regulations.

16.2 The bidder's special attention is called to those laws and requirements set forth below:

16.2.1 Section 103-d of the state's General Municipal Law requires the signing of a non-collusion certification, which reads:

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certified as to its own organization, under the penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this bid 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 bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.”

16.2.2 In making his bid, the bidder warrants that this bid is made without any connection with any person making another bid for the same contract and that the bid is in all respects fair, and without collusion or fraud; also that no member of the County Legislature or other officer of the Municipality(ies) or any person employed by the Municipality(ies) is directly or indirectly interested in said bid or in the supplies or work to which it relates or in any portion of the profits thereof.

16.2.3 The Toxic Waste Right to Know Law requires the bidder, supplier, manufacturer to provide to Municipality(ies) upon delivery any and all information required by law. Municipality(ies) reserve(s) the right to refuse shipments and payment when material safety data sheets (MSDS) are not supplied on delivery or request.

16.2.4 The Bidder will maintain Worker’s Compensation during the life of this contract for the benefit of the bidder’s employees as approved in Chapter 41 of the Laws of 1914 and all subsequent acts amending.

16.2.5 The provisions of Section 220 of the State’s Labor Law are deemed a part of every proposal with the same force and effect as if set forth at length.

16.2.6 Fair Employment Clause: The Onondaga County Legislature (Res. 282-73) requires contractors to support the Municipality(ies) goals in equal employment opportunity. By signing this bid, the contractor agrees:

“That it will not discriminate and that it will take affirmative action to promote non-discrimination in hiring, recruitment, training, promotion and wage practices and take procedures to prevent reverse discrimination, and

“That such affirmative action shall include but not limited to incorporation of appropriate equal opportunity language in all employment recruitment efforts, notifications to appropriate unions of the contractors’ obligations hereunder, incorporation of affirmative action conditions in any subcontract, and

“That it will complete and submit the required HRC Form #1 and other required equal employment reports to the Human Rights Commission of Syracuse, and Municipality(ies), and (when additional State and Federal mandates may apply)

“That it will on good faith consult with and cooperate with Fair Employment staff of the local Human Rights Commission in order to achieve compliance with any other applicable Equal Employment Opportunity Laws and Regulations.

Exemptions from local requirements only for employers with less than 25 employees; for non-construction contracts of less than \$2,500 (unless vendor does more than \$10,000 in business with the County in a year) and for construction contracts of less than \$10,000.

16.2.7 For construction projects that disturb more than one acre in total, construction contractors will be responsible for implementing storm water runoff control measures in accordance with the specifications. All construction projects disturbing more than one acre must control storm water runoff in full compliance with the SPDES general permit for storm water discharge from construction activity. The selected contractor will certify their intent to comply with the Municipality(ies) storm water management program.

17. Assignment

17.1 The contractor is prohibited from assigning, transferring, subletting or otherwise disposing of the contract awarded from this bid without the previous written consent of the Municipality(ies) Purchase Director or in any case where "Municipality" refers solely to the City of Syracuse or the Syracuse City School District, without the previous consent of the Mayor and the Common Council.

18. Termination/Default/non-performance:

18.1 In case of the default by the bidder or Contractor, the Municipality(ies) may procure the articles or services from other sources without notice and hold the bidder or contractor responsible for any excess cost.

18.2 The Municipality(ies) may terminate this agreement with cause upon notification in writing.

18.3 The Municipality(ies) further may terminate the contract without cause on 30 days notice in writing. Upon notice, the Contractor will cease all services in connection with performance of this agreement and shall proceed to cancel all existing contracts insofar as such contracts are chargeable to this agreement.

18.4 If the contractor is delayed in making delivery by strikes, lockouts, fire, unusual delay by common carriers control, then the time of delivery may be extended for a reasonable time, upon a written, documented request by the contractor, provided the Municipality(ies) may cancel said contract as to future deliveries at any time during such delay if the Municipality(ies) interest(s) are impaired by such delay.

18.5 But neither an extension of time for any reason, beyond that fixed herein for the performance of the contract, nor the doing and acceptance of any part of the work, or the supplies or materials called for by the contract, shall be deemed to be a waiver by the said Municipality(ies) of the right to abrogate this contract for abandonment or delay.

19. Unconstitutionality:

19.1 The parties hereto expressly agree that if any provision, sentence, clause or part thereof in this contract or within any specifications or plans made a part hereof is held by proper authority to be unconstitutional, illegal or invalid, such findings shall neither affect nor impair such provisions, sentences or clauses which remain. Except for so much that is held to be unconstitutional, illegal or invalid this agreement shall remain in full force and effect.

20. Changes or Deviations:

20.1 This specification as well as any contract, plans, drawings, exhibits or schedule to which is attached and made apart of constitutes the entire agreement and understanding between the parties hereto and shall be binding upon each party as their successors. Any additions, changes or deviations to or from said specifications, contracts, plans, drawings, exhibits or schedule will invalidate the agreement between the parties in its entirety unless in every case such changes shall be previously agreed upon by the parties hereto in consideration of all applicable legislation.

21. Inconsistency:

21.1 The parties agree that any inconsistency between any documents which the Municipality(ies) is/are requested to execute by the vendor and specifications shall at all times be resolved in favor of said specifications as only terms consistent with said specifications shall be applicable.

22. Definitions:

Municipality(ies): Unless otherwise noted, Municipality(ies) means any and all participating entities with Onondaga County as the lead agency. If a specific municipality is identified that municipality alone is responsible for all terms and conditions.

Purchasing Director: On all County bids the Purchasing Director refers to the Onondaga County Purchasing Director. On all City of Syracuse and Syracuse City School District bids, Purchasing Director is interchangeable with City of Syracuse Director of Management and Budget.

23. Living Wage:

If applicable under the terms of the City of Syracuse Living Wage Ordinance any vendor providing a service under this contract to the City of Syracuse or the Syracuse City School District will be responsible for complying with the City of Syracuse living wage statute while providing said service. The living wage statute and supporting documents can be found on the Onondaga County web site ongov.net/purchasing.

~~2016~~ - 209

Castleton Cemetery Association
Norman Wiley, President
45 Seaman Ave.
Castleton, NY 12003

Dennis Dowds, Town Supervisor
Town of Schodack
265 Schurman Rd
Castleton, NY 12033

I am writing to you to be included on the August 25, 2016 Board Meeting agenda.

I would like to discuss with the Board the possibility of the Town help's in funding 1/3 the cost for an historical marker for Mountain View Cemetery. The Cemetery was incorporated 1855 and has burials as early as 1794 with about 4,000 residents.

Total cost for the plaque is expected to be about \$1,200, and will be installed by the Association.

The Village of Castleton has already agreed to funding 1/3 the cost for the marker.

The Castleton Cemetery Association will pay for the remaining 1/3 and cost of the mounting pole and installation.

These historical markers help in highlighting Town's rich local history.

Any questions, you can contact me at 469-1595 or by email at nwiley@nycap.rr.com

Sincerely:

Norman Wiley

Norman Wiley, President

EVERGREEN CEMETERY RECEIVES HISTORICAL MARKER



Trustees of the Evergreen Cemetery, Charles Rockwell, Terry Hackett, James Hannigan, Debbie Mohl and Bonnie Beaulieu, were presented an Historical Marker by our Town Historian, Jim Greenfield. Our beautiful Cemetery located on Rt. 66 in the Town of North Greenbush is an important part of the History in the Village of Wynantskill. Our First Burial was in 1876. Final Resting place of many area early settlers. There are also many Civil War Veterans as well as Veterans from every war since. People who have lived in our town for many years, and people from many different areas, have chosen our beautiful Historical Cemetery. We are so pleased to have Evergreen Cemetery presented with this Historical Marker. For more information, or help with purchasing of graves, please contact Bonnie Beaulieu at 518-283-4304.

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2016-210

From: Barbara Pogoda
Sent: Thursday, August 18, 2016 4:03 PM
To: Barbara Pogoda
Subject:

Fort Crailo Chapter NSDAR
Barbara A Pogoda
24 Lower Bower Road
Sand Lake, NY 12153

August 18, 2016

Dear City/Town official,

The Fort Crailo Chapter of the National Society Daughters of the American Revolution is trying to educate the youth and public on matters that focus on historical Preservation and patriotism. As part of this effort, we are hoping you would be able to support us in our efforts by signing the enclosed proclamations.

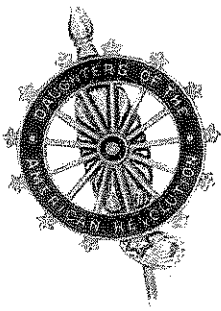
Please return the signed proclamations to me at the above address.

If you have any questions, please feel free to contact me at (518) 674-5638 or edbar373958@gmail.com.

Again thank you for your continued support of the NSDAR motto: God, home and country.

Sincerely,

Barbara A Pogoda
Proclamations Chairman
Fort Crailo Chapter, NSDAR



From: Barbara Pogoda
Sent: Thursday, August 18, 2016 4:03 PM
To: Barbara Pogoda
Subject:

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Sincerely,

Barbara A Pogoda
Proclamations Chairman
Fort Crailo Chapter, NSDAR

Fort Crailo Chapter - New York
National Society Daughters of the
American Revolution

The Fort Crailo Chapter of the NSDAR is asking that you sign the following proclamation to acknowledge September 17-23, 2016 as Constitution Week.

National Constitution Week: A Proclamation

Whereas: It is the privilege and duty of the American people to commemorate the anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and activities; and

Whereas: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17-23 as "Constitution Week".

Now, therefore,

I _____ as _____
of _____ do hereby proclaim the week of
September 17-23 as "Constitution Week" and urge all citizens to study the
constitution and reflect on the privilege of being an American with all the rights and
responsibilities which that privilege involves.

In Witness whereof, I have set my hand and caused the seal of the community to be
affixed this _____ of the year of our Lord two
thousand and ~~fourteen~~ *fifteen*.

Signed _____ Title _____

Fort Crailo Chapter - Ny
National Society

Daughters of the American Revolution

The Fort Crailo Chapter, NSDAR is asking that you sign the following proclamation to acknowledge November as American Indian Heritage Month

National American Indian Heritage Month: A Proclamation

Whereas, the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

Whereas, the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today; and

Whereas, Native American Awareness week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November as National American Indian Heritage Month; and

Whereas, in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational, and historical activities have been planned,

Now, therefore, I _____ by virtue of my authority as (title) _____ of the (city, town, village) of _____ do hereby proclaim November 2014 as National American Indian Heritage Month, in this city and urge all our citizens to observe this month with appropriate programs, ceremonies, or activities.

In witness whereof, I have hereto set my hand and caused the seal of the (city, town, village) to be affixed this _____ day of _____ the year of our Lord, two thousand and ~~fourteen~~. *sixteen*

Signature _____

BELLS ACROSS AMERICA
2016

Constitution Day, September 17, the day on which the Constitution of the United States of America was signed in 1787, marks the beginning of Constitution Week observed annually from September 17 to 23.

Many thanks to the groups and individuals who joined the National Society Daughters of the American Revolution and the local Van Rensselaer Chapter in commemorating the anniversary of the signing of the U.S. Constitution on Constitution Day in the past. May we ask your cooperation once again?

To commemorate the 229th anniversary of the signing of the U.S. Constitution, the National Society Daughters of the American Revolution and the Van Rensselaer Chapter in Troy, New York, encourages and invites individuals, churches, schools, courthouses, fire houses, veterans' homes, county, city, town, and village governments, as well as any other institution or place that has a bell, to join in ringing BELLS ACROSS AMERICA on Saturday, September 17, 2016, at 4 p.m. Eastern Standard Time. Bells will be rung simultaneously in all time zones so they are heard across America from the Atlantic Ocean to the Pacific Ocean—or in words taken from “America, the Beautiful”—“From Sea to Shining Sea.” Please join us in making this project a great success!

The following announcement may be printed in Church Bulletins, in Newsletters or announcements sent to your members and/or friends groups:

September 17, 2016, begins the national celebration of Constitution week. The week-long commemoration of America's most important document is one of our country's least known official observances. Our Constitution stands as a testament to the tenacity of Americans throughout history to maintain their liberties and freedom, and to ensure those inalienable rights to every American. BELLS will be rung simultaneously in all time zones ACROSS AMERICA at 4 p.m. Eastern Time on September 17. Please join in this event by ringing a bell! This announcement provided by the Van Rensselaer Chapter, NSDAR, Troy, NY.

OR

BELLS ACROSS AMERICA will be rung simultaneously in all time zones at 4 p.m. Eastern Time on Constitution Day, Saturday, September 17, 2016. Please join in this event by ringing a bell! This announcement is provided by the Van Rensselaer Chapter, NSDAR, Troy, NY.

AFTER THE BELL RINGING: Please complete the following form and mail to Mrs. Alice Goebel, Constitution Week Chairman, 96 Old Mill Pond Road, Nassau, NY 12123, or e-mail the information to agoebel@fairpoint.net so the committee knows that you participated and we can pass it on to our state and national chairmen. Thank you.

After participating in the 2016 BELLS ACROSS AMERICA, please complete the following report and mail to Mrs. Alice Goebel, Constitution Week Chairman, 96 Old Mill Pond Road, Nassau, NY 12123-2633 or e-mail the information to agoebel@fairpoint.net

NAME OF PARTICIPATING GROUP _____

Place/address _____

Person (s) in charge of project _____

Address _____

E-mail _____

Phone _____

Place of Bell Ringing _____

Number of Bells Rung _____

Number of Persons Participating _____

Other activities relating to this project (exhibits, projects, presentations):

Comments:

Please send a copy of any photos or news articles relating to your participation which can be included in my report to the State and National chairmen. Thanks for your participation!