

SAMPLE PUBLIC AGENCY STAFF REPORT APPROVING USE OF U.S. COMMUNITIES PROGRAM

Insert Date: XXXXX XX, 2003

TO:

[Insert Public Agency Governing Board Name]

FROM:

[Insert Staff Name and Title]

SUBJECT:

ORDER AUTHORIZING EXECUTION OF REGISTRATION BETWEEN [Insert

Public Agency Name] AND U.S. COMMUNITIES

RECOMMENDATION: Adoption of attached resolution authorizing [Insert Public Agency Name] to register for the U.S. Communities Cooperative Purchasing Program.

FISCAL IMPACT: There is no cost to participate in this program. Staff believes participation in this program will produce fiscal benefits and will provide the best value to the taxpayers of [Insert Public Agency Name] through the anticipated savings to be realized by this program.

BACKGROUND: The [Insert Public Agency Name] currently participates where possible in a number of local, regional and state cooperative purchasing programs. The goal is to aggregate our purchasing power with much larger agencies thus saving [Insert Public Agency Name] money and maximizing the use of public funds. U.S. Communities, a nonprofit instrumentality of government is a national cooperative purchasing alliance that offers public agencies contracts that have been competitively solicited by lead government agencies for use by other government agencies. Several agencies in the [Insert State Name] are using this program and saving money for their communities. Since this program is voluntary the [Insert Public Agency Name] can use the contracts that best fit our specific needs and requirements.

SUMMARY: Adoption of resolution will enable the [Insert Public Agency Name] to realize real benefits for our community both in term of dollar savings but also in our ability to maximize the use of available resources.

RESOLUTION

PARTICIPATION IN THE U.S. COMMUNITIES COOPERATIVE PURCHASING ALLIANCE

WHEREAS:

the [Insert Public Agency Name] pursuant to the authority granted in [Insert Authorizing Statute from U.S. Communities homepage] desires to participate in the U.S. Communities Cooperative Purchasing Alliance. Said Alliance is sponsored by the Association of School Business Officials International; the National Association of Counties; the National Institute of Governmental Purchasing; the National League of Cities; the United States Conference of Mayors and [Insert State Sponsors if applicable];

WHEREAS:

the [Insert Public Agency Name] desires to participate for the purpose of fulfilling and executing its respective public governmental purposes, goals, objectives, programs and functions:

WHEREAS:

By: Title: the [Insert Public Agency Name] has reviewed the benefits of participating in this program and based on this review has concluded the program will provide the best value to taxpayers of this [Insert Public Agency Name] through the anticipated savings to be realized;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Board of the [Insert Public Agency Name] is authorized to participate in the U.S. Communities Cooperative Purchasing Alliance and that the [Insert Public Agency Official Authorized to Execute] or designee is authorized to register for the U.S. Communities program on behalf of [Insert Public Agency Name];

I certify the foregoing is a true and correct copy of the Resolution duly adopted by the Governing Body of the [Insert Public Agency Name] on the x day of X month, 2003.

ADOPTED AND APPROVED this x day of x month, 2003.

[Insert Public Agency Name] :
By: Title:
Attact:

We Set the Standard for Cooperative Purchasing Solutions. · FREE Registration · No User Fees or Commitments · Best Overall Government Agency Pricing · Competitively Solicited by a Lead Public Agency NIGP Accredited Cooperative

Join more than 55,000 government agencies, education institutions, and nonprofits.



DISCOVER THE DIFFERENCE

U.S. Communities is the first cooperative program to earn the NIGP Accredited Cooperative (NAC) distinction.



TEMPORARY STAFFING SOLUTIONS



FACILITY CLEANING, UNIFORMS & SERVICES



AUTO PARTIS & ACCESSORIES



UTILITY, TRANSPORTATION & GOLF VEHICLES



PUBLIC SECTOR CONSULTING



UTILITY, TRANSPORTATION & GULF VEHICLES



ONLINE MARKETPLACE



AMAZON WEB SERVICES



INDUSTRIAL SUPPLIES





OFFENDER MONITORING SOLUTIONS



DATA, ANALYTICS & FRAUD DETECTION SOLUTIONS

carahsoft.

Goagle Cloud Premier Partner

GOOGLE SOLUTIONS





SCIENCE/LAB SUPPLIES & EQUIPMENT

HAWORTH'

OFFICE FURNITURE



PARK & PLAYGROUND SOLUTIONS





& SERVICES





& P.E. EQUIPMENT















cisco.

CITRIX* Public Sector

COMMVAULT ®







Microsoft



Panasonic



VERITAS



TECHNOLOGY PRODUCTS, SERVICES & SOLUTIONS





OFFICE FURNITURE



WORKFORCE MANAGEMENT SOLUTIONS



PARK & PLAYGROUND SOLUTIONS



TRACTORS & IMPLEMENTS



ELEVATOR & ESCALATOR MAINTENANCE & SERVICE





































DISCOVER THE DIFFERENCE WITH U.S. COMMUNITIES

U.S. Communities is a leading purchasing cooperative that delivers cost savings for products and services, and reduces the administrative costs associated with competitive bids for government agencies, educational institutions and nonprofits nationwide.

SAVINGS

- FREE! No cost or commitment to participate
- An impartial lead public agency competitively solicits, evaluates and awards all contracts
- Supplier commitment to provide the lowest overall public agency pricing

EFFICIENCY

- Streamline procurement by eliminating the bid process
- · Save staff time and resources
- Transparent process with access to online contract and RFP documents

VALUE

- Regional Program Manager is your dedicated support resource
- Independent audits and regular supplier reviews ensure compliance
- Webinars and training, green solutions, rebate programs, local purchasing options and more

HIGHEST STANDARDS

 First cooperative program accredited by NIGP as demonstrating the highest standard of practice in the cooperative marketplace



 Committed to supporting the values and guiding principles of public procurement within government agencies

THE U.S. COMMUNITIES ADVISORY BOARD

Our Advisory Board provides leadership direction, and ensures adherence to our high standards.

Auburn University, AL Beavertori School District, OR

City and County of Denver, CO

City of Charlotte, NC

City of Chicago, IL

City of El Paso, TX

City of Houston, TX

City of Kansas City, MO

City of Los Angeles, CA

City of Ocean City, NJ

City of Seattle, WA

Cobb County, GA

Collier County Public

Schools, FL

Denver Public Schools, CO

Emory University, GA

Fairfax County, VA

Fresno Unified

School District, CA

Great Valley School District, PA Harford County Public Schools, MD

Henriepin County, MN

Los Angeles County, CA

Maricopa County, AZ

Miami-Dade County, FL

North Carolina

State University, NC

Onondaga County, NY

Port of Portland, OR

Prince William

County Schools, VA

San Diego Unified School District, CA

State of Iowa

State of Louisiana

The Ohio State University, OH



STATE OF NEW YORK OFFICE OF THE STATE COMPTROLLER

110 STATE STREET ALBANY, NEW YORK 12236

July 2016

To:

Chief Fiscal Officers

Subject:

New "Piggybacking" Law - Exception to Competitive Bidding (Updated)

Please provide copies of this bulletin to others who may need this information.

Background

Effective August 1, 2012, a new subdivision 16 was added to General Municipal Law (GML) § 103 to authorize political subdivisions and districts therein to purchase apparatus, materials, equipment and supplies, and to contract for services related to the installation, maintenance or repair of those items, through the use of contracts let by the United States or any agency thereof, any state or any other political subdivision or district therein. The contract must be made available for use by other governmental entities.

This exception to GML § 103 (1), as originally enacted, provided that the contract must have been let in a manner that constitutes competitive bidding consistent with state law. GML § 103 (16) was amended by chapter 497 of the Laws of 2013, to provide that the contract must be let either to the lowest responsible bidder or on the basis of best value in a manner consistent with GML § 103. The amendment to subdivision 16 became effective on November 13, 2013. GML § 103 (16) is scheduled to expire on July 31, 2019. Political subdivisions (other than New York City) that wish to make procurements under GML § 103 (16) through the use of a contract let on the basis of best value must have first authorized the use of best value for awarding their own purchase contracts by local law, or in the case of district corporations (e.g. fire districts), school districts and BOCES, rule, regulation, or resolution. This authorization may be accomplished by the adoption of a single local law or single rule, regulation, or resolution. The stated purpose of GML § 103 (16) is to reduce administrative and product cost, and increase efficiencies.²

Many local governments have been approached by vendors offering goods and services under other governmental contracts and, in some cases, vendors have asserted that the contract falls within the exception in GML § 103 (16). It is the responsibility of local officials to review each proposed procurement to determine, on advice of the local government's counsel as appropriate, whether the procurements falls within the exception. To assist local government officials in undertaking this review, we offer the following guidance.

Three Prerequisites

There are three prerequisites that must be met in order for a procurement of apparatus, materials, equipment and supplies, and related installation, repair and maintenance services, to fall within this exception:

(1) The contract must have been <u>let by the United States or any agency thereof</u>, any state <u>or any other political subdivision or district therein</u>. Therefore, there must be an underlying contract let by one of the listed governmental entities. Contracts developed for use by local governments that are let by private parties (e.g., a private company, association or not-for-profit corporation is the party awarding the contract to the vendor), and not by the United States or any agency thereof, any state or any other political subdivision or district therein, would not fall within the exception.³

The phrase "any state or other political subdivision or district therein" clearly includes other states, and political subdivisions in other states. In our view, it also includes New York State political subdivisions. Therefore, in addition to the current competitive bidding exception for certain purchases through contracts of New York State counties (County Law § 408-a; GML § 103 [3]), local governments also may purchase through qualifying contracts let by other New York State political subdivisions under this exception.

- (2) The contract must have been <u>made available for use by other governmental entities</u>. This means that the other governmental entity has taken steps to make its contract available for New York local governments. In general, this would occur by inclusion in the contract let by the other entity of a clause extending the terms and conditions of the contract to other governmental entities. Unilateral offers by vendors to extend contract pricing and other terms and conditions would not fall within the exception.
- (3) The contract must have been "let to the lowest responsible bidder or on the basis of best value in a manner consistent with this section." The term "consistent with this section" refers to General Municipal Law § 103 (and related case law) applicable to New York State political subdivisions. The purchasing local government would need to obtain background information on the procedures used to let the contract and, as necessary, consult with its counsel, to determine whether this prerequisite is met. Additional guidance on complying with this prerequisite follows.

Determining Consistency with GML § 103

In order for a non-New York contract to have been let to the lowest responsible bidder or on the basis of best value (competitive offering)⁴ in a manner "consistent" with GML § 103, the procedures used by that government need not be exactly the same as those under GML § 103.

Rather, the procedures for letting the non-New York contract must be in harmony or general agreement with, and further the same principles as the competitive bidding or best value requirements of GML § 103.⁵ In this regard, the courts in this state have stated that the underlying purposes of GML § 103 are to guard against favoritism, improvidence, extravagance, fraud and corruption, and to foster honest competition in order that the local government may obtain the best goods and services at the lowest possible price to protect the public fisc.⁶

Based on the provisions of GML § 103 as construed by the courts in this State, and the underlying purposes of GML § 103, we believe there are four fundamental elements that should be present in the procedures used by the non-New York entity in letting its contract in order for the process to have been let to the lowest responsible bidder or on the basis of best value consistent with GML § 103. These elements are:

- Public solicitation of bids or, in the case of best value, offers. A public solicitation is consistent with the statutory advertising requirement in GML § 103,7 and serves to ensure that the purposes of GML § 103 are furthered.
- Submission of sealed bids or offers, or analogous procedures to secure and preserve the integrity of the process and confidentiality of the bids or offers submitted. A secure competitive bidding or best value process is consistent with the sealed competitive bidding and competitive offering requirements of GML § 1038 and helps foster honest competition and guard against collusion.
- Preparation of specifications, or a similar document that provides a common standard for bidders or offerers to compete fairly. Consistent with the purposes of GML § 103, the contracting entity, in advance of the submission of bids or offers, should convey the nature of the goods or services and other information necessary for prospective bidders or offerers to make an intelligent evaluation and bid or offer, without being unduly restrictive. In the case of a best value process, this generally should include a description of the manner in which the evaluation of the offers and award of the contract will be conducted and, as appropriate, identify the relative importance or weight of price and non-price factors. 10
- Award to the lowest bidder who materially or substantially meets the bid specifications and is determined to be a responsible bidder, or in the case of a best value process, an award to the responsive and responsible offerer which optimizes quality, cost and efficiency, reflecting objective and quantifiable analysis, whenever possible. A contract awarded through a negotiation process would not be consistent with the requirements and purposes of awarding to the lowest responsible bidder or on the basis of best value in a manner consistent with GML § 103.

Other Factors to Consider; Internal Controls.

- Contractual Relationship. By placing an order with the contract vendor, the purchasing local government generally will be entering into a contractual relationship with that vendor in accordance with the terms and conditions of the contract. Accordingly, local officials, in consultation with the attorney for the local government as necessary, should carefully review those terms and conditions before making the purchase. In some cases, the contract may have been let in a manner consistent with GML § 103, but the terms and conditions of the contract may conflict with other New York State laws or regulations.¹³ This could result in the local government being unable to use the contract.
- <u>Audit of Claims</u>. The payment to the contract vendor will be subject to standard procedures for claims processing, including audit of claims procedures.
- Cost Savings Justification. Unlike recent amendments to GML §§ 103 (3) and 104 pertaining to county and certain federal contracts (e.g. L 2003, ch 62; L 2011, ch 97), GML § 103 (16) does not expressly require local governments to consider whether the contract will result in cost savings. Nonetheless, local officials should perform a cost-benefit analysis before utilizing this exception. This will help ensure that the local government is furthering the underlying purposes of the new law, and that the procurement is consistent with the purposes of GML § 103. The analysis should be used to demonstrate whether "piggybacking" is cost effective and should consider all pertinent cost factors, including any potential savings on the administrative expense that would be incurred if the local government initiated its own competitive bidding or best value process.
- <u>Documentation</u>. Local governments should maintain appropriate documentation to allow for a thorough review of the decision to use this exception to competitive bidding by local government officials, external auditors and taxpayers. This documentation may include such items as copies of the contract, analysis of the contract to ensure it meets the three prerequisites stated above, and cost savings analysis including consideration of other procurement methods.

Procurements Below the Bidding Monetary Threshold; Policies and Procedures

As noted, GML § 103 (16) provides an exception to the requirements of subdivision one of that section. However, procurements that are below the monetary thresholds set forth in Section 103 (1)¹⁴ (or otherwise fall within another exception, such as emergency purchases)¹⁵ already are exempt from the requirements of GML § 103. Those procurements, instead, are subject to the local government's own procurement policies and procedures adopted pursuant to GML § 104-b. Therefore, whether a local government may make purchases that are <u>below</u> the statutory thresholds by "piggybacking" on contracts let by governmental entities listed in GML § 103 (16) will be governed by the local government's own procurement policies.¹⁶

Please feel free to contact Mark Stevens in our Division of Legal Services (518-402-4437) with legal questions, and the State Comptroller's regional office that serves your local government with internal control and documentation questions.

End Notes

¹ See L 2014, ch 55, part G.

² NY Senate and Assembly Mems in Support of S. 5525-C/A. 8034-C, 2012. The amendment also states that the authority provided in GML § 103 (16) does not relieve any obligation of the local government to comply with any applicable M/WBE business enterprise mandates and the preferred source requirements of State Finance Law § 162.

³ In 2011, the GML was amended to permit political subdivisions to participate in two specific federal contract extension programs ("Supply Schedule 70" and "Section 1122") as exceptions to the requirements of GML § 103 (GML §§ 103 [1-b], 104 [2]). GML § 104 (2) was further amended by chapter 497 of the Laws of 2013 to provide that political subdivisions, as exceptions to the requirements of GML § 103, may make use of several additional federal programs made available to local governments (local preparedness acquisition act ["Schedule 84"]; section 833 of the John Warner national defense authorization act for fiscal year 2007; and federal supply schedule usage act of 2010). These exceptions, which are separate from, and not subject to the prerequisites of GML § 103 (16), are scheduled to sunset on July 31, 2019 (see L 2014, ch 55, part G). Any other federal contracts are subject to the prerequisites of GML § 103 (16).

The "lowest responsible bidder" requirement dictates that the contract award is made to the low price bidder who is determined to be a responsible bidder (see e.g. AAA Carting v Town of Southeast, 17 NY3d 136). As an alternative to lowest responsible bidder awards, GML § 103 allows political subdivisions, by local enactment, to make awards of certain purchase contracts to "responsive and responsible" vendors on the basis of "best value," as defined in State Finance Law § 163. "Best value" is defined in State Finance Law § 163 as a basis for awarding a contract to the offerer which optimizes quality, cost and efficiency among responsive and responsible offerers, reflecting, whenever possible, objective and quantifiable analysis. The definition of "best value" provides that "[s]uch basis may also identify a quantitative factor for offerers that are small businesses or certified minority- or women-owned business enterprises as defined in subdivisions one, seven, fifteen and twenty of section three hundred ten of the executive law to be used in evaluation of offers for awarding of contracts for services." Political subdivisions, other than New York City, are required to first authorize the use of best value awards by local law, or in the case of district corporations (e.g. fire districts), school districts and BOCES, by rule, regulation, or resolution. The amendments to GML § 103 which added the best value option (L 2011, ch 608 as amended by L 2012, ch 2) distinguished the best value process from competitive bidding, referring to the best value process as a "competitive offering" (GML § 103 [1-a], [4], [6], [7]; see also GML § 103, section heading).

⁵ See e.g. Stocker v Sheehan, 13 AD3d 1.

⁶ See e.g. AAA Carting v Town of Southeast, 17 NY3d 136; Associated General Contractors v New York State Thruway Authority, 88 NY2d 56; Jered v NYCTA, 22 NY2d 187; see also GML § 100-a.

⁷ See GML § 103 (2).

⁸ <u>See GML</u> §§ 103 (1), (5).

⁹ See e.g. AAA Carting v Town of Southeast, 17 NY3d 136; Browning-Ferris v City of Lackawanna, 204 AD2d 1047; Progressive Dietary v Wyoming County, 90 AD2d 214; Matter of L & M Bus Corp. v New York City Dept. of Educ., 17 NY3d 149; Gerzof v Sweeney, 16 NY2d 206.

¹⁰ See State Finance Law § 163 (9) (b); see also footnote 12 for a discussion on non-price factors.

background, assessing factors such as a bidder's capacity and financial ability to complete the contract, accountability, reliability and integrity (see e.g. DeFoe v New York City, 87 NY2d 754; Abco Bus v Macchiorola, 75 AD2d 831 revd on dissent 52 NY2d 938; State Finance Law § 163 [1] [c]). The New York Court of Appeals has held that, as a matter of due process, a bidder is entitled to reasonable notice and a timely and adequate opportunity to be heard before a determination of non-responsibility is made (LaCorte v County of Rensselaer, 80 NY2d 232). In addition, the New York courts have distinguished between the case by case determination of responsibility and the authority to debar or suspend bidders from future contracts (see e.g. Callanan v White, 118 AD2d 167 lv denied 123 AD2d 462 and 69 NY2d 601). There is only limited authority in New York to debar bidders from future contracts (e.g. Labor Law § 220-b, 235). There is, however, authority for bidders on contracts for public work to be "pre-qualified" under certain circumstances (GML § 103 [15]). For purposes of a contract that has been awarded on the basis of best value, a "responsive" offerer is an offerer meeting the minimum specifications or requirements as

prescribed in the procurement solicitation (see State Finance Law § 163 [1] [d]). Consistent with the best value requirements of GML § 103, no political subdivision, other than New York City, may use a contract awarded on the basis of best value unless the political subdivision has first adopted a local law, rule, regulation or resolution, as the case may be, in accordance with GML § 103 (1), authorizing the use of best value for awarding purchase contracts. ¹²GML § 103 (1); SFL § 163 (1) (j). With respect to whether a contracting entity has let a contract on the basis of best value in a manner consistent with GML § 103, the contracting entity may have considered non-price factors when awarding the purchase contract, such as reliability of a product, efficiency of operation, difficulty/ease of maintenance, useful lifespan, ability to meet needs regarding timeliness of performance, and experience of a service provider with similar contracts. To ensure that, whenever possible, there has been an objective and quantifiable analysis consistent with the requirement under GML § 103 (1) and SFL § 163 (1) (j), as a rule, the contracting entity should have used a cost-benefit analysis or other similar process to demonstrate quantifiable value or savings from non-price factors that offset the price differential of the rejected lower price offer (see e.g. Matter of Transactive v New York State Department of Social Services, 236 AD2d 48 affd on other grounds 92 NY2d 579. If the contracting entity let the best value contract based on criteria that was not objective and quantifiable, some form of justification should be provided (see State Finance Law § 163 [9] [a]).

¹³ For example, an out-of-State contract may require advance payment to the vendor. With limited exceptions, local governments may not pay a claim for goods or services prior to audit and approval by the claims auditing body or official, or prior to the receipt of goods or services (see e.g. Town Law § 118; Village Law § 5-524 [4]; County Law § 369 [2]; Education Law § 1724; 8 [A-2] NYCRR § 170.2 [k]). Therefore, such a clause may conflict with New York State statutes.

¹⁴ The monetary threshold is \$20,000 for purchase contracts, and \$35,000 for contracts for public work, calculated as prescribed in GML § 103 (1).

¹⁵ <u>See</u> GML § 103 (4).

¹⁶ GML § 104-b generally requires that the procurement policies and procedures provide for obtaining alternative proposals or quotations when a procurement is not subject to bidding requirements (GML § 104-b [2] [b]). The procurement policies, however, may set forth circumstances when, or types of procurements for which, in the sole discretion of the governing body, the solicitation of alternative proposals or quotations will not be in the best interest of the local government (GML § 104-b [2] [g]). Local officials should undertake the same type of cost-benefit analysis and documentation as discussed above before permitting an exception to the local government's procurement policies and procedures for these contracts. Local officials also should review and, as necessary, update the policies and procedures to ensure that use of this new exception for procurements above the bidding threshold is consistent with the relevant policies and procedures, and that provisions for cost savings justification and documentation to support the use of "piggybacking" as an exception to bidding are incorporated.



National Society Daughters of the American Revolution

Fort Crailo Chapter NSDAR

August 23, 2017

Barbara Pogoda

24 Lower Bower Road

Sand Lake, NY 12153

Dear City/Tow 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 that 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 arbar373958@gmail.com.

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

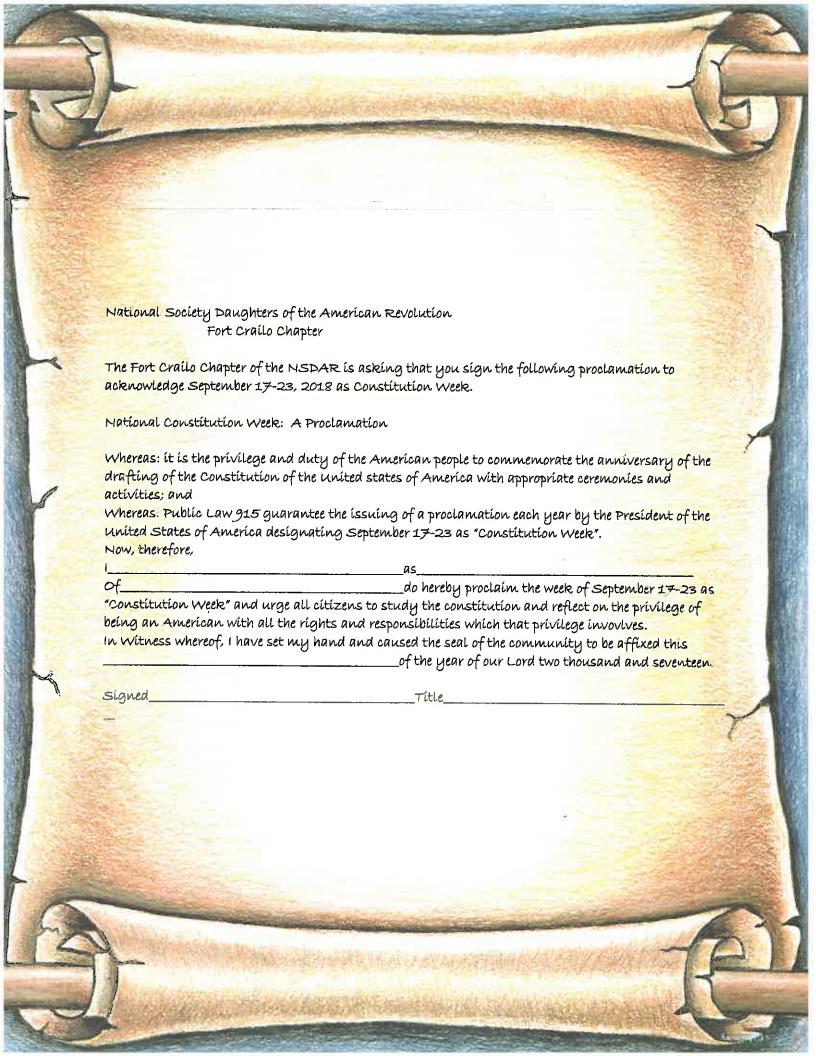
Sincerely,

Barbara Pogoda

Proclamations Chairman

Fort Crailo Chapter NSDAR

Barlinia Popola



— Proposal -

WOOD WASTE REDUCTION SERVICES P.O. Box 1998 4/4/ Glens Falls, NY 12801

Offic	ce (518) 793-3602 •	Fax (518) 798-2312	
PROPOSAL SUBMITTED TO Town of Schodack		HONE	DATE 9-6-18
STREET STREET		Brinding	
CITY, STATE AND ZIP CODE	Jo	DB LOCATION TOUSER	of Yard Waste
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Payment to be made as follows: Not 30 days unless prior arrangements are made.		·	
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All material is guaranteed to be as specified. All work to like manner according to standard practices. Any alter above specifications involving extra costs will be exect and will become an extra charge over and above to contingent upon strikes, accidents or delays beyond or wind damage and other necessary insurance. Our telegrape of the processary insurance.	rations or deviations from the uted only upon written orders, he estimate. All agreements ur control. Owner to carry fire,	Authorized Signature Note: This proposal may withdrawn by us if not accepted w	
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Proposal Ken Morris & Sons Excavating, LLC. 1590 Route 9 Castleton, NY 12033

Proposal	submitted to	Phone	Date
poop.			— — — —
Town of Schodack			8/31/18
Street		Job Name	
	k Town Hall	Town of Schodack	
285 50	thuuman Rd	Transfer Station	
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	on, NY 12033		
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Architect	Date of Plans		Job Phone
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September 6, 2018

Town of Schodack Transfer Station

C/O Town Hall

256 Schuurman Rd

Castleton NY 12033

Dear Mr. Goodall

RE: Proposal for Grinding and debris removal

Located at Schodack transfer station

Sylvan Timber is pleased to submit the following proposal for the brush removal related services.

Scope of Services

Sylvan Timber proposes to perform the following services:

One Mobilization to and from from the site.

Grind all brush and woody debris collected by the transfer facility

Removal of all woody debris generated from the grinding process.

Project Total = \$6,400.

In Closing

We appreciate the opportunity to submit this proposal for your consideration. If you have any questions or require any additional information, please do not hesitate to contact me.

Respectfully,

Alan Perry

Sylvan Timber Clearing Inc. 61 Flints Crossing Rd Canaan, NY 12029

SM Gallivan, L.L.C.

Phone: (518) 271-6100

98 Niver Street, Box 1 Cohoes, New York 12047

Fax: (518) 261-9530

September 7, 2018

Town Of Schodack PO Box 436 East Schodack, New York 12063

Attention:

Bruce Goodell

Reference:

Green Waste Schodack Transfer Station

SM Gallivan, LLC is pleased to submit a proposal for the following service:

Grinding of green waste at Schodack Transfer Station 446 Poyneer Road, Nassau

- SM Gallivan will provide all equipment & labor.
- Price includes all mobilization and fuel for equipment.
- SM Gallivan will remove all grindings within one week.

Grinding Proposal: \$5750.00

Terms: Payment due upon completion of job

ACCEPTED IN ACCORDANCE WITH THE CONDITIONS AND AGREEMENTS SET FORTH HEREIN:

THE ABOVE HEREBY ASSUMES ANY AND ALL LIABILITY FOR ALL DAMAGES OF WHATEVER NATURE RELATING TO THE DELIVERY OF RAW MATERIALS AND/OR THE OPERATION OF TRUCKS, MACHINERY AND EQUIPMENT OWNED AND/OR CONTROLLED BY SM GALLIVAN, LLC ON LANDS OWNED BY THE ABOVE AND/OR ANY THIRD PARTY. FURTHER, THE ABOVE AGREED TO HOLD HARMLESS AND INDEMIFY SM GALLIVAN, LLC FOR ANY AND ALL DAMAGES EXCEPT DAMAGES ARISING OUT OF THE NEGLIGENCE OF SM GALLIVAN, LLC.

Accepted this day of	, 2018
BY:	BY:
Town of Schodack	SM Gallivan, LLC
TITLE:	TITLE:

2018-221

BARCLAY DAMON^{III}

Garrett E. DeGraff
Partner

August 22, 2018

The Honorable David Harris Town Supervisor Town of Schodack Schodack Town Hall 265 Schuurman Road Castleton, NY 12033

Re: Waiver of Potential Conflict of Interest

Dear Supervisor Harris:

In addition to its public finance practice, Barclay Damon LLP also has a practice representing owners of commercial real estate with respect to valuation issues for purposes of real property taxes. One of our clients, 35 Empire Properties LLC ("Other Client"), owns a 20,000 square foot medical office building located at 35 Empire State Blvd. in the Town of Schodack which Other Client believes is incorrectly valued and has asked attorneys in our real property tax practice area to assist in resolving the issue, through negotiation or a valuation proceeding.

Insofar as we can presently tell, the factual and legal issues likely to arise in the work that Other Client has asked the firm to do relating to its property in the Town appears to be completely unrelated to the work we do for the Town as bond counsel in connection with its issuance of bonds and notes.

Although the matters referenced above are unrelated, we have decided to seek the Town's consent with respect to the potential conflict of interest in our unrelated representation of Other Client in the real property tax valuation matter. Please note that we have obtained the consent of Other Client.

In deciding whether or not to consent, you should consider how our representation of Other Client as described above might affect the Town. For example, clients that are asked to waive or consent to conflicts typically should consider whether there is any material risk that "their" attorney will be less zealous or eager on their behalf due to the conflict. Similarly, clients should also consider whether there is any material risk that their confidences or secrets will be used adversely to them due to the conflict.

The Honorable David Harris August 22, 2018 Page 3

bc: Mark McNamara, Esq.





**** CHANGE ORDER ****

	SURVEYING PLANNING				NO.:	2
					DATED:	September 13, 2018
PROJECT	Sewer	District 1 – Extensio	n 1			
OWNER	Town o	of Schodack				
CONTRACTOR	William J. Keller and Sons	Construction Corp.	CONTRA	CT DA	TE June	: 18, 2018
CONTRACT FO	OR <u>Sewer District 1- Extension</u>	1				
	William J. Keller and Sons to make the changes noted belo		ract:			(CONTRACTOR)
		Owner		Town	of Schodack	
		Ву				
				David I	Harris, Supervisor	
		Date _				
NATURE OF TH	HE CHANGE: Revise fencing f	rom 6 feet high with just gate height from	barbed wire 6 to 8 feet.	securit	y to 8 feet high wit	hout barbed wire security.
CHANGES RES	ULT IN THE FOLLOWING A	DJUSTMENT OF (CONTRACT	PRICE	E & TIME:	
Contract Price Pr	ior To This Change Order			\$	915,790.00	
Net Increase Resu	ulting From This Change Order			\$	1,827.00	
Current Contract	Price Including This Change O	rder		\$	917,617.00	
Contract Time Pr	ior To This Change Order	N/A				Calendar Days,
or A Completion 2018	Date of Novem	ber		_		19th,
Net (Increase)(De	ecrease) Resulting From This C	hange Order		0		Calendar Days.
Current Contract	Time Including This Change O	rder	N/A		Calendar Da	ays, or
A Completion Da 2018	te of Novem	ber				
THE ABOVE CH	IANGES ARE RECOMMEND	DED:				<u></u>
		LABERGE ENG	NEERING A	& CON	SULTING GROU	P I.TD
		ByRonald J	. Laberge, P.E	., Execu	tive Vice President	
		Date				
THE ABOVE CH	IANGES ARE ACCEPTED:	-	William I	V allam		
				Contrac		ction Corp.
		Ву				
		Date				

WOODLAWN CEMETERY ASSOCIATION

Francis H Curtis President 111 Burden Lake Rd., PO Box 14 East Schodack, NY 12063

September 4, 2018

Supervisor David Harris & Town Board Town of Schodack 265 Schuurman Rd Castleton, NY 12033

Dear Supervisor David Harris & Town Board:

The Cemetery Association would like the Board to consider providing a truck load of crusher run gravel to help us maintain the roadways in Woodlawn Cemetery for the enjoyment of Town residents.

Under Section 165 of the NYS general municipal law:

§ 165-a. Voluntary municipal assistance to public cemetery corporations.

Any municipal corporation may appropriate and provide funding to a public cemetery corporation as defined in article fifteen of the not-for-profit corporation law. In lieu of or in addition to providing funding to a public cemetery corporation, any municipal corporation may provide goods and/or services to a public cemetery corporation as defined in article fifteen of the not-for-profit corporation law.

Thank you your consideration on this matter.

Sincerely

Francis H Cartis

Francis H Curtis, President Woodlawn Cemetery Association



RENSSELAER COUNTY HIGHWAY DEPARTMENT

Steven F. McLaughlin County Executive

Wayne E. Bonesteel, P.E. County Engineer wbonesteel@rensco.com

August 13, 2018

Mr. Kenneth Holmes Superintendent of Highways Town of Schodack 3376 US Route 20 Nassau, NY 12123

RE: 2018 - 2019 SNOW & ICE AGREEMENT

Dear Ken,

Attached are the agreements between the Town of Schodack and Rensselaer County. Please sign and return two (2) executed copies for our files:

Please submit the following for 2018 - 2019 Snow season:

- <u>Labor</u> hourly wages, regular and overtime plus the cost of all benefits.
- <u>Material</u> actual costs for all salt and sand applied to County Roads.
- <u>Equipment</u> hourly rental rates for the equipment, rates as established by New York State DOT.

Also, please note:

• CERTIFICATES OF INSURANCE: All vendors must submit either three certificates of insurance (one for workers compensation coverage, one for disability insurance coverage and one for liability insurance coverage) unless the vendor submits a workers compensation exemption certificate (form CE-200 explained below). In that case the vendor must submit the exemption form and a certificate of liability insurance. All certificates of insurance must name the certificate holder as follows:

RENSSELAER COUNTY HIGHWAY DEPARTMENT 124 BLOOMINGROVE DRIVE TROY, NEW YORK 12180 (518) 283-0973 FAX (518) 283-1741

County of Rensselaer

c/o Rensselaer County Attorney

Ned Pattison Government Center

1600 Seventh Avenue

Troy, NY 12180

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Todd JoJo Confidential Asst. Highway

SNOW & ICE AGREEMENT TOWN OF SCHODACK

SCHEDULE "A"

CR #	ROAD NAME	DESCRIPTION	MILEAGE
8	STONEY POINT RD.	NYS RTE 9J TO WESTERN ROAD	1.50
		TOTAL	1.50

AGREEMENT

Agreement made this	day of		, 2018, by and
between THE TOWN OF		NEW YORK,	hereinafter
referred to as "Town" and RENSSELAER	COUNTY,	NEW YORK,	with offices
located at 1600 Seventh Avenue, Troy,	New Yor	rk hereina:	fter referred to
as "County".			

- 1. On selected County Roads as listed on Schedule "A", the Town will provide all snow plowing and sanding from October 1, 2018 to April 30, 2019. The County will reimburse the Town actual costs for labor, materials and equipment as follows.
 - Labor hourly wages, regular and overtime plus the cost of all benefits.
 - Material actual costs for all salt and sand applied to County Roads.
 - Equipment hourly rental rates for the equipment rental as established by the New York State Department of Transportation.
- 2. Except as provided hereinafter, the County shall be responsible for any loss with respect to any tort claim arising from or occasioned by the manner of performance of the functions under this Agreement, provided, however, that the Town shall, within ten (10) days, notify the County of any action, proceeding, claim or demand arising hereunder. The County shall, at its option, either elect to defend any action brought against the Town or call upon the Town to defend such action. In the event that the Town defends the action the County shall reimburse the Town for all necessary expenses, including litigation expenses incurred by the Town. In no event shall the County be obligated to defend or indemnify the Town, or any insurer thereof, in any action, proceeding, claim or demand arising out of the actual operation of a Town owned or operated vehicle, whether such vehicle shall be insured or subject to self insurance, while engaged in the operation of snow and ice control functions under this Agreement.
- 3. The County shall not unreasonably interfere with the Town's attempts to safely plow said area.

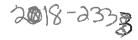
- 4. The Town acknowledges and agrees that the services to be furnished by the Town to the County are furnished as an independent contractor and not as an agent or as officers or employees of the County.
- 5. This agreement has been executed on behalf of the County pursuant to Resolution G/pending/18 of the Rensselaer County Legislature.

THE	TOWN OF ,	NEW YOU
	Supervisor	-
	THE COUNTY OF RENSSELAER, NEW Y	ORK
	County Executive	
STATE OF NEW YORK) COUNTY OF RENSSELAER) SS.	, :	
On this da personally came Steven F. McLa being by me duly sworn, did sa	_	
York, the municipal corporation within instrument; that the sa resolution of the County Legis	, New cive of the County of Rensselaer on described in and which execute me was so executed pursuant to slature; that the seal affixed to seal and that the same was so af	, New ed the o said
	NOTARY PUBLIC	

COUNTY OF RENSSELAER) SS . :	
On this	day of	
personally came		, to me personally known,
who, being by me duly	sworn, did	say that (s)he resides
at	, New	York; that (s)he is the Supervisor of
the Town of		, New York, the
municipal corporation	described i	n and which executed the within
instrument; that the s	same was so	executed pursuant to resolution of
the Town Board of such	n town; that	the seal affixed to said instrument
	l and that t	the same was so affixed pursuant to
such resolution.		

STATE OF NEW YORK

NOTARY PUBLIC





KATHLEEN M. JEMINO COUNTY EXECUTIVE

BUREAU OF CENTRAL SERVICES

CHARLES Z. WOJTON, JR. DIRECTOR CHRISTINE M. MARIANO DEPUTY DIRECTOR

August 16, 2016

Mark C. Moeske, President Allmark Services, Inc. PO Box 338 Nassau, NY 12123

RE:

Bid RFB-16-30 Tree & Stump Removal - Category A Tree and Stump Removal (Standard) -

NOTICE OF AWARD

Dear Mr. Moeske:

I am pleased to inform you that your firm has been awarded the contract for the above-referenced bid based on your low bid submitted amount of \$53,500.00 and your ability to meet Rensselaer County specifications.

The award period shall be from August 1, 2016 through July 31, 2017 with the option to renew for two (2) additional one-year periods, if mutually agreeable and provided that Contractors continue to meet specifications. Rensselaer County Purchase Orders will be forwarded to your firm as services are needed.

Donovan Tree Service, Inc., was awarded Category B-Emergency Tree Removal in the amount of \$20,800.00.

In accordance with bid specifications, you are required — within seven calendar (7) days from the date of this award — to submit to this office proof of Liability, Workers Compensation and NYS Disability Benefits Coverage, limits as specified and naming Rensselaer County as additional insured. See enclosed Pages 6-7 Insurance Requirements.

Upon receipt of the above documentation, your company will be issued a Notice to Proceed with Work Letter and may obtain a copy of the NYS Department of Labor Prevailing Wage Schedule for Article 8 Public Work Project (PRC#2016005177) on the NYS Department of Labor website or you may contact the Rensselaer County Highway Department to obtain a hard-copy of the prevailing wage. No work may commence prior to issuance of the Notice to Proceed with Work Letter. All work shall be coordinated with the County Engineer of the Rensselaer County Highway Department, who may be contacted at (518) 283-0973. Awarded Bidders are reminded to periodically check the prevailing wage rates throughout the entire length of their contract. On behalf of the Rensselaer County Highway Department, thank you for submitting your bid.

Sincerely,

Christine M. Mariano

Deputy Director, Bureau of Central Services

histine M. Manano

Enc.

cc: Charles Z. Wojton, Jr., Director, Bureau of Central Services

Lori A. Ruffinen, County Auditor

Wayne Bonesteel, County Engineer, Highway Dept.

Resolution: G/334/16

RFB-16-30 DATED: 5/27/16 PAGE: 12

Allmark Services Inc.

OFFICIAL BID FORM

TREE AND STUMP REMOVAL – Highway Department

Rensselaer County: Date and Submission of bids up to and including Thursday, June 16, 2016, at 10:00 a.m., at which time all bids received will be opened and read aloud.

CATEGORY A: Tree and Stump Removal (Standard)

NOTES:

DBH = Diameter of tree measured at Breast Height (4.5 feet above adjacent ground.)

EST QTY = estimated annual requirements. Work will be assigned under multiple purchase orders over a 12-month period as needs arise and are identified. Award will be made based on lowest Total Bid for estimated quantities of Part 1 TREES NOT IN WIRES and STUMPS and Part 2 TREES IN WIRES and STUMPS (TREES THAT ARE WITHIN 15FT OR LESS OF

WIRES WILL BE CONSIDERED IN WIRES). Contract will be for actual quantities.

ITEM	PART 1 DESCRIPTION TREES NOT IN WIRES	UNIT	BIDDER'S UNIT PRICE		EST QTY		TOTAL PRICE PER ITEM
1-A	Over 12 inches to 18 inches DBH	TREE	250	х	3	=	750
1-B	Over 18 inches to 24 inches DBH	TREE	650	х	7	=	4550
1-C	Over 24 inches to 36 inches DBH	TREE	850	x	10	=	8500
1-D	Over 36 inches DBH	TREE	12.00	x	7	=	8400
2-A	Over 12 inches to 18 inches DBH	STUMP	75	x	3	=	225
2-B	Over 18 inches to 24 inches DBH	STUMP	125	x	3	=	375
2-C	Over 24 inches to 36 inches DBH	STUMP	200	x	5		1000
2-D	Over 36 inches DBH	STUMP	250	x	5	=	1250
	CATEGORY A: PART 1 SUBTOTAL = \$ 25 050 (Total of Items 1-A through 2-D)						

RFB-16-30 DATED: 5/27/16

PAGE: 14

OFFICIAL BID FORM TREE AND STUMP REMOVAL - Highway Department

Rensselaer County: Date and Submission of bids up to and including Thursday, June 16, 2016, at 10:00 a.m., at which time all bids received will be opened and read aloud.

CATEGORY A: Tree and Stump Removal (Standard) Continued:

BID SURETY: A bid surety in the amount of five hundred dollars (\$500.00) must be enclosed with the contractor's bid. Failure to include the bid surety will result in rejection of your bid

DOCUMENTATION: Documentation requested in bid specifications, plus signed copy of Local Law #2 / Non-Collusive Bidding Certification (two sided form) must be included with the signed Official Bid Form in the enclosed bid envelope.

Bidder Allmark Services Inc		Federal Tax ID# 141776115
Address Po Box 338		City Nassav State W Zip 12123
Authorized Signature Klylog		Print Name Mark C Moeste
Date 6-16 Phone 518-674-5677	Fax	E-Mail Mark @allnorthuseru &
		Co.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Fiacco, Breselor, Pavlic, Herrington, Bayly, Fleming

Sent To: Contracts & Agreements

Committee

August 9, 2016

Resolution No. G/334/16

RESOLUTION AUTHORIZING CONTRACTS FOR TREE AND STUMP REMOVAL - HIGHWAY DEPARTMENT

This resolution is filed with the Rensselaer County WHEREAS, Legislature by the Rensselaer County Executive; and

WHEREAS, Bids for tree and stump removal have been solicited and are acceptable based upon the specifications; and

WHEREAS, The desired agreements would be in effect through July 31, 2017, with two (2) one year extension clauses, if mutually agreeable, provided the vendors continue to meet specifications; and

WHEREAS, Selection of the contractor is based upon lowest cost to the County; and

WHEREAS, The names and addresses of the contracting parties, the start and end dates of the desired agreements, the designated sources of funding being limited to budget appropriation codes 04500 D 5110 and 04500 D 5112, and the total amount to be expended over the life of the agreements, which shall not exceed budgeted appropriations, are as follows:

CONTRACT DESCRIPTION

AND DATES

Bid No. 16-30

Tree and Stump Removal

Category A

Standard Removal

(8/1/16 - 7/31/17)

Bid No. 16-30

Tree and Stump Removal

Category B

Emergency Tree Removal

(8/1/16 - 7/31/17)

; now, therefore, be it

VENDOR

Allmark Services, Inc.

P.O. Box 338

Nassau, N.Y. 12123

ESTIMATED AMOUNT

OF CONTRACT

\$ 53,500.00

Donovan Tree Service, Inc. \$ 20,800.00

P.O. Box 548

10 Brickyard Road

Mechanicville, N.Y. 12118

Resolution No	G/334/16
Page No.	2 of 2

RESOLVED, That the Director of the Bureau of Central Services shall be authorized to execute purchase orders with the above vendors for the above described services and materials; and, be it further

RESOLVED, That for the purposes of Section 3.03 of the Rensselaer County Charter, the authorization hereby provided shall be retroactive to the actual date that materials and/or services were provided.

Resolution ADOPTED by the following vote:

Ayes:

17

Nays:

0

Abstain:

August 9, 2016

Clerk of the Legislature

Sent to County Executive

Received from County Executive

erk of the Legislature

COMP

Executive Action

Approved

Date \$12/16

Disapproved_

Veto Message Attached and Returned to Clerk

County Executive





PO Box 6310 24 Colvin Ave Albany NY 12206 518-462-5467 / Fax 518-462-6413 gphillips@phillipslock.com

CUSTOMER

TOWN OF SCHODACK Town of Schodack265 Schuurman Rd. Castleton, NY 12033

Estimate

DATE 08/20/2018
PO#

SERVICE LOCATION

TOWN OF SCHODACK
Debra Curtis
Town of Schodack 265 Schuurman Rd.
Castleton, NY 12033
(518) 477-7590

DESCRIPTION Upgrade Millennium Expert to Ultra Software, keeping same hardware and users.

Description	Qty	Rate	Total
303-100201 Millennium Ventus Pre-Engineered 64 door Millennium Expert to Millennium Upgrade Kit complete with pre-installed Ultra Lite Host, ESCU and Database Conversion	1.00	\$2,500.00	\$2,500.00

CUSTOMER MESSAGE	PRE-WORK SIGNATURE	
This is only an estimate. Prices may vary due to unknown problems. Prices are good for 30 days! NYS Alarm license # 12000054552 To Accept Estimate please sign, date and return estimate		
Signature Date	Estimate Total:	\$2,500.00



VENTUS

Specifications

Access Control Software

Cardholders: 20,000

Access Levels: 3
Simultaneous Operators: 2

Door Capacity: 64

Interface: Web & Client Compatibility: Can be upgra

Can be upgraded to Enterprise

edition of ultra



Operating System: Windows 10

Database: Microsoft SQL Express

Processor: Intel Cherry Z8350 Quad Core

Memory (RAM): 4 GB Memory (Storage): 64 GB

Ethernet Ports (open): 4

Enclosure

Dimensions: $10.75 \text{ in } \times 10.75 \text{ in } \times 3.75 \text{ in}$

27.3 cm x 27.3 cm x 9.53 cm

Weight: 6.95 lbs (3.15 kg)
Mounting: Surface Mount

Operating Temp: 32°F - 95°F (0°C - 35°C)
Storage Temp: -4°F - 158°F (-20°C - 70°C)

AC Input: 100 - 240 VAC, 0.8 A

Warranty: 1 Year Hardware & Software



Ordering Information

Part Number: 303-100200

Includes:

- Appliance preloaded with software, power supply and network switch in powder coated sheet metal enclosure with keyed latch
- Database conversion from Millennium Expert to Millennium Ultra up to 64 doors
- ESCU Site Control Unit

For more information, please visit www.mgiaccess.com\ventus

16 Tech Circle
Natick, MA 01760
+1 (866) 455-5222
sales@millennium-groupinc.com