



# MAINTENANCE AGREEMENT

A Xerox Company

BILL TO			SHIP TO		
Company	SCHODACK TOWN HALL		Company	SCHODACK TOWN HALL	
Purchaser	KAREN VECCHIONE		Key Operator		
Address	265 SCHUURMAN ROAD		Address	265 SHUURMAN ROAD	
Address2			City, ST, Zip	CASTLETON ON HUDSON, NY 12033	
City, ST, Zip	CASTLETON ON HUDSON	NY, 12033	Delivery Date		
Phone / Fax	518-477-7590	518-477-2439	Phone / Fax		

Salesperson	Purchase Order	Base Billing Cycle Preference	Customer Type	Begin Date	End Date
		Annual	Existing	2/24/2017	2/23/2018

Equipment	Description	Serial #	Rate Type	Volume per Year	Base Billing Rate per Page	Base Billing Rate per Year
285CH	BIZHUB 600	57BE17848	Black&White	168,000	0.0095	\$1,610.75
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			

Overage Billing Cycle Preference	Annual				
			Blended B&W		\$1,610.75

A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy. Blended Color \$0.00

<input checked="" type="radio"/> Equip. Maint. & Supplies Includes		<input type="radio"/> Equip. Maint. Only Includes		<input type="radio"/> Fax/Printer Agreement Includes	
1. Toner	6. Preventive Maintenance	1. Parts	6. Prevent. Maint. (no supplies)	1. Parts	
2. Developer	7. Labor	2. Labor	7. Does not include:	2. Labor	
3. Drums	8. Does not include:	3. Filters	paper, labels, staples,	3. Prevent. Maint. (no supplies)	
4. Filters	paper, labels, staples,	4. Fuser Oil	transparencies, drums, toner	4. Does not include:	
5. Parts	transparencies, IT Labor or S & H	5. Webs	developer, IT Labor or S & H	paper, labels, staples, transparencies, toner / cartridges, IT Labor or S & H	

## Must Be Completed

Upgrade	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Remove Current Equipment	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Change Current Contract	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Machine ID#	

## Connectivity Maintenance Agreement

<input type="checkbox"/> Connectivity Maint. Includes			
1. Print driver setup on computers and training	2. Scanning setup on computers and training	3. Pagescope Solutions setup and training	4. Lan fax driver configuration
5. Command Workstation setup on computers			

ACCEPTED Eastern Managed Print Network, LLC		BUYER:		Date
By: TAMY MEADE	Title CONTRACT SPECIALIST	By:	Title	
AUTHORIZED SIGNER		Name (print)		
Date:				

IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.

IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT

## EMS AGREEMENT

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

### EASTERN MANAGED PRINT NETWORK, LLC SHALL:

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

### BUYER SHALL:

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

Initial: \_\_\_\_\_



2017-080

**MAINTENANCE AGREEMENT**

A Xerox Company

BILL TO			SHIP TO		
Company	SCHODACK TOWN HALL		Company	SCHODACK TOWN HALL	
Purchaser	KAREN VECCHIONE		Key Operator		
Address	265 SCHUURMAN ROAD		Address	265 SHUURMAN ROAD	
Address2			City, ST, Zip	CASTLETON ON HUDSON, NY 12033	
City, ST, Zip	CASTLETON ON HUDSON	NY, 12033	Delivery Date		
Phone / Fax	518-477-7590	518-477-2439	Phone / Fax		

Salesperson	Purchase Order	Base Billing Cycle Preference	Customer Type	Begin Date	2/1/2017
		Annual	Existing	End Date	2/1/2018

Equipment	Description	Serial #	Rate Type	Volume per Year	Base Billing Rate per Page	Base Billing Rate per Year
144CH	MURATEC MFX-2030	90128005	Black&White	24,000	0.0284	\$737.58
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
Overage Billing Cycle Preference		Annual				
			Blended B&W			\$737.58

A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy. Blended Color \$0.00

<input checked="" type="radio"/> Equip. Maint. & Supplies Includes	<input type="radio"/> Equip. Maint. Only Includes	<input type="radio"/> Fax/Printer Agreement Includes
1. Toner 2. Developer 3. Drums 4. Filters 5. Parts 6. Preventive Maintenance 7. Labor 8. Does not include: <i>paper, labels, staples, transparencies, IT Labor or S &amp; H</i>	1. Parts 2. Labor 3. Filters 4. Fuser Oil 5. Webs 6. Prevent. Maint. (no supplies) 7. Does not include: <i>paper, labels, staples, transparencies, drums, toner developer, IT Labor or S &amp; H</i>	1. Parts 2. Labor 3. Prevent. Maint. (no supplies) 4. Does not include: <i>paper, labels, staples, transparencies, toner / cartridges, IT Labor or S &amp; H</i>

**Must Be Completed**

Upgrade ☐ YES ☒ NO  
 Remove Current Equipment ☐ YES ☒ NO  
 Change Current Contract ☐ YES ☒ NO  
 Machine ID# \_\_\_\_\_

**Connectivity Maintenance Agreement**

<input type="checkbox"/> Connectivity Maint. Includes	1. Print driver setup on computers and training	2. Scanning setup on computers and training	3. Pagescope Solutions setup and training	4. Lan fax driver configuration
	5. Command Workstation setup on computers			

ACCEPTED Eastern Managed Print Network, LLC	BUYER:	Date
By: TAMY MEADE	Title CONTRACT SPECIALIST	By:
AUTHORIZED SIGNER	Name (print)	Title
Date:		

IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.

IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT

## EMS AGREEMENT

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

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

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

### **BUYER SHALL:**

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

Initial: \_\_\_\_\_

2017-081



# MAINTENANCE AGREEMENT

A Xerox Company

BILL TO				SHIP TO			
Company	SCHODACK TOWN HALL			Company	SCHODACK TOWN HALL		
Purchaser	KAREN VECCHIONE			Key Operator			
Address	265 SCHUURMAN ROAD			Address	265 SHUURMAN ROAD		
Address2				City, ST, Zip	CASTLETON ON HUDSON, NY 12033		
City, ST, Zip	CASTLETON ON HUDSON	NY, 12033		Delivery Date			
Phone / Fax	518-477-7590	518-477-2439		Phone / Fax			

Salesperson	Purchase Order	Base Billing Cycle Preference	Customer Type	Begin Date	End Date
		Annual	Existing	2/1/2017	2/1/2018

Equipment	Description	Serial #	Rate Type	Volume per Year	Base Billing Rate per Page	Base Billing Rate per Year
938CH	XEROX WCM20I	RYU368921	Black&White	24,000	0.0310	\$883.11
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
Overage Billing Cycle Preference		Annual				
			Blended B&W			\$883.11
A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy.			Blended Color			\$0.00

<input checked="" type="radio"/> Equip. Maint. & Supplies Includes 1. Toner      6. Preventive Maintenance 2. Developer      7. Labor 3. Drums      8. Does not include: 4. Filters <i>paper, labels, staples,</i> 5. Parts <i>transparencies, IT Labor or S &amp; H</i>	<input type="radio"/> Equip. Maint. Only Includes 1. Parts      6. Prevent. Maint. (no supplies) 2. Labor      7. Does not include: 3. Filters <i>paper, labels, staples,</i> 4. Fuser Oil <i>transparencies, drums, toner</i> 5. Webs <i>developer, IT Labor or S &amp; H</i>	<input type="radio"/> Fax/Printer Agreement Includes 1. Parts 2. Labor 3. Prevent. Maint. (no supplies) 4. Does not include: <i>paper, labels, staples, transparencies, toner / cartridges, IT Labor or S &amp; H</i>
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Must Be Completed	
Upgrade	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Remove Current Equipment	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Change Current Contract	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Machine ID# _____	

Connectivity Maintenance Agreement			
<input type="checkbox"/> Connectivity Maint. Includes			
1. Print driver setup on computers and training	2. Scanning setup on computers and training	3. Pagescope Solutions setup and training	4. Lan fax driver configuration
5. Command Workstation setup on computers			

ACCEPTED Eastern Managed Print Network, LLC	BUYER: _____ Date _____
By: TAMY MEADE      Title CONTRACT SPECIALIST	By: _____ Title _____
AUTHORIZED SIGNER	Name (print) _____
Date: _____	

IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.

IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT

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1. This agreement will run co-terminus with the equipment lease or a minimum of 3 years with 2 additional 1 year renewal periods; unless Buyer cancels in writing by said anniversary date under the terms of cancellation set forth in paragraphs 2 and 3.
2. Cancellation: In addition to the rights of termination contained in paragraph 1, Buyer shall have the right to cancel this agreement upon 30 days written notice and payment in full of the liquidated damages charges as set forth in paragraph 3. In addition to its rights of termination provided for elsewhere in this agreement, Eastern Managed Print Network, LLC may cancel this agreement upon ten (10) days written notice if Buyer fails to pay amounts due to Eastern Managed Print Network, LLC according to this agreement.
3. Liquidated Damages: In the event of Buyer's default or upon his election and the subsequent cancellation of this agreement, Buyer promises to pay to Eastern Managed Print Network, LLC the following amount as reasonable liquidated damages (and not as a penalty) for each breach hereof:
  - a. During the first twelve months of the initial period, 12 times the minimum EMS charges.
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5. Buyer agrees not to relocate the equipment subject to the EMS portion of this contract outside of Eastern Managed Print Network, LLC servicing area and, in the event of such relocation, Buyer agrees that this contract shall be deemed terminated by Buyer and Buyer agrees to pay liquidated damages upon such termination in accordance with the formula set forth in paragraph 3 and for unconsumed parts and supplies as set forth in paragraph 4.
6. Disclaimer: Eastern Managed Print Network, LLC expressly disclaims any duty as an insurer of the Equipment herein, and Buyer shall pay for all costs of repair and parts or replacement of the equipment caused by an casualty, theft, or negligent act of Buyer or Buyer's agents, which specifically includes abuse or misuse of the equipment, and service conducted by personnel other than those of Eastern Managed Print Network, LLC.
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12. Buyer shall pay all of Eastern Managed Print Network, LLC costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto, or in the enforcement of its rights against Buyer, including reasonable attorney's fees, whether or not suit be brought. Buyer agrees that proper venue of any action at law or in equity brought by Eastern Managed Print Network, LLC to enforce its rights hereunder may be brought in a court of competent jurisdiction in Onondaga County, New York.
13. Warranty: Eastern Managed Print Network, LLC represents and warrants for a period of 90 days from the date hereof that the products sold hereunder are free from material defect or workmanship, and liability of Seller is expressly limited to the replacement or the repair of the parts or products which may be defective. Except as set forth above, Seller disclaims any other warranties, including any warranty of fitness for purpose. In any event, Seller shall not be liable for any special or consequential damages arising out of any breach hereof.

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4. Provide Eastern Managed Print Network, LLC true and accurate copy counter readings in any reasonable manner requested by them.
5. Provide suitable electrical service and maintain proper environmental requirements.
6. Pay all invoices within 30 days or be subject to a 1.5% monthly service charge on any unpaid balance.

Initial: \_\_\_\_\_



# MAINTENANCE AGREEMENT

A Xerox Company

BILL TO				SHIP TO			
Company	SCHODACK TOWN HALL			Company	SCHODACK TOWN HALL		
Purchaser	KAREN VECCHIONE			Key Operator			
Address	265 SCHUURMAN ROAD			Address	265 SHUURMAN ROAD		
Address2				City, ST, Zip	CASTLETON ON HUDSON, NY 12033		
City, ST, Zip	CASTLETON ON HUDSON	NY, 12033		Delivery Date			
Phone / Fax	518-477-7590	518-477-2439		Phone / Fax			

Salesperson	Purchase Order	Base Billing Cycle Preference	Customer Type	Begin Date	End Date
		Annual	Existing	2/1/2017	2/1/2018

Equipment	Description	Serial #	Rate Type	Volume per Year	Base Billing Rate per Page	Base Billing Rate per Year
812CH	XEROX WORKCENTRE 4150S	L99362682	Black&White	42,000	0.0210	\$1,030.50
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Blended B&W			\$1,030.50
			Blended Color			\$0.00

**A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy.**

<input checked="" type="radio"/> Equip. Maint. & Supplies Includes	<input type="radio"/> Equip. Maint. Only Includes	<input type="radio"/> Fax/Printer Agreement Includes
1. Toner 2. Developer 3. Drums 4. Filters 5. Parts 6. Preventive Maintenance 7. Labor 8. Does not include: <i>paper, labels, staples, transparencies, IT Labor or S &amp; H</i>	1. Parts 2. Labor 3. Filters 4. Fuser Oil 5. Webs 6. Prevent. Maint. (no supplies) 7. Does not include: <i>paper, labels, staples, transparencies, drums, toner developer, IT Labor or S &amp; H</i>	1. Parts 2. Labor 3. Prevent. Maint. (no supplies) 4. Does not include: <i>paper, labels, staples, transparencies, toner / cartridges, IT Labor or S &amp; H</i>

Must Be Completed	
Upgrade	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Remove Current Equipment	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Change Current Contract	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Machine ID#	

Connectivity Maintenance Agreement			
<input type="checkbox"/> Connectivity Maint. Includes			
1. Print driver setup on computers and training	2. Scanning setup on computers and training	3. Pagescope Solutions setup and training	4. Lan fax driver configuration
5. Command Workstation setup on computers			

ACCEPTED Eastern Managed Print Network, LLC	BUYER:	Date
By: TAMY MEADE	Title CONTRACT SPECIALIST	Title
Name (print)		
Date:		

IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.

IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT

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

### EASTERN MANAGED PRINT NETWORK, LLC SHALL:

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

### BUYER SHALL:

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

Initial: \_\_\_\_\_





A Xerox Company

2017-083

## MAINTENANCE AGREEMENT

BILL TO				SHIP TO			
Company	SCHODACK TOWN HALL			Company	SCHODACK TOWN HALL		
Purchaser	KAREN VECCHIONE			Key Operator			
Address	265 SCHUURMAN ROAD			Address	265 SHUURMAN ROAD		
Address2				City, ST, Zip	CASTLETON ON HUDSON, NY 12033		
City, ST, Zip	CASTLETON ON HUDSON	NY, 12033		Delivery Date			
Phone / Fax	518-477-7590	518-477-2439		Phone / Fax			

Salesperson	Purchase Order	Base Billing Cycle Preference	Customer Type	Begin Date	End Date
		Annual	Existing	2/1/2017	2/1/2018

Equipment	Description	Serial #	Rate Type	Volume per Year	Base Billing Rate per Page	Base Billing Rate per Year
973CH	XEROX WORKCENTRE 5225P	KMB528682	Black&White	30,000	0.0252	\$889.72
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
			Black&White			
			Color			
Overage Billing Cycle Preference		Annual				
			Blended B&W			\$889.72
A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy.			Blended Color			\$0.00

<input checked="" type="radio"/> Equip. Maint. & Supplies Includes 1. Toner      6. Preventive Maintenance 2. Developer      7. Labor 3. Drums      8. Does not include: 4. Filters      paper, labels, staples, 5. Parts      transparencies, IT Labor or S & H		<input type="radio"/> Equip. Maint. Only Includes 1. Parts      6. Prevent. Maint. (no supplies) 2. Labor      7. Does not include: 3. Filters      paper, labels, staples, 4. Fuser Oil      transparencies, drums, toner 5. Webs      developer, IT Labor or S & H		<input type="radio"/> Fax/Printer Agreement Includes 1. Parts 2. Labor 3. Prevent. Maint. (no supplies) 4. Does not include: paper, labels, staples, transparencies, toner / cartridges, IT Labor or S & H	
---	--	---	--	---	--

Must Be Completed	
Upgrade	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Remove Current Equipment	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Change Current Contract	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Machine ID#	

Connectivity Maintenance Agreement			
<input type="checkbox"/> Connectivity Maint. Includes 1. Print driver setup on computers and training      2. Scanning setup on computers and training      3. Pagescope Solutions setup and training      4. Lan fax driver configuration 5. Command Workstation setup on computers			

ACCEPTED Eastern Managed Print Network, LLC		BUYER:		Date
By: TAMY MEADE	Title CONTRACT SPECIALIST	By:		Title
Date: _____		Name (print) _____		

IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.

**IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT**

## EMS AGREEMENT

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

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

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

### **BUYER SHALL:**

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

Initial: \_\_\_\_\_



A Xerox Company

2017-084  
**MAINTENANCE AGREEMENT**

BILL TO				SHIP TO			
Company	SCHODACK TOWN HALL			Company	SCHODACK TOWN HALL		
Purchaser	KAREN VECCHIONE			Key Operator			
Address	265 SCHUURMAN ROAD			Address	265 SHUURMAN ROAD		
Address2				City, ST, Zip	CASTLETON ON HUDSON, NY 12033		
City, ST, Zip	CASTLETON ON HUDSON	NY, 12033		Delivery Date			
Phone / Fax				Phone / Fax			
Salesperson	Purchase Order	Base Billing Cycle Preference	Customer Type	Begin Date	2/24/2017		
		Annual	Existing	End Date	2/23/2018		
Equipment	Description	Serial #	Rate Type	Volume per Year	Base Billing Rate per Page	Base Billing Rate per Year	
227FN	MURATEC MFX-3530	20240012	Black&White	30,660	0.0144	\$441.00	
			Color				
731FL	BIZHUB 284E	A61G011012444	Black&White				
			Color				
			Black&White				
			Color				
			Black&White				
			Color				
			Black&White				
			Color				
			Black&White				
			Color				
Overage Billing Cycle Preference		Annual					
			Blended B&W			\$441.00	
A Page/Print/Copy is defined as standard, single sided 8.5"x11" page/print/copy.			Blended Color			\$0.00	
<input checked="" type="radio"/> Equip. Maint. & Supplies Includes		<input type="radio"/> Equip. Maint. Only Includes		<input type="radio"/> Fax/Printer Agreement Includes			
1. Toner	6. Preventive Maintenance	1. Parts	6. Prevent. Maint. (no supplies)	1. Parts			
2. Developer	7. Labor	2. Labor	7. Does not include:	2. Labor			
3. Drums	8. Does not include:	3. Filters	paper, labels, staples,	3. Prevent. Maint. (no supplies)			
4. Filters	paper, labels, staples,	4. Fuser Oil	transparencies, drums, toner	4. Does not include:			
5. Parts	transparencies, IT Labor or S & H	5. Webs	developer, IT Labor or S & H	paper, labels, staples, transparencies, toner / cartridges, IT Labor or S & H			
<b>Must Be Completed</b>							
Upgrade		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Remove Current Equipment		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Change Current Contract		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Machine ID#							
<b>Connectivity Maintenance Agreement</b>							
<input type="checkbox"/> Connectivity Maint. Includes							
1. Print driver setup on computers and training		2. Scanning setup on computers and training		3. Pagescope Solutions setup and training		4. Lan fax driver configuration	
5. Command Workstation setup on computers							
ACCEPTED Eastern Managed Print Network, LLC				BUYER:		Date	
By: TAMY MEADE		Title CONTRACT SPECIALIST		By:		Title	
Date:		AUTHORIZED SIGNER		Name (print)			
IN CONSIDERATION THEREOF, BUYER promises to pay to Eastern Managed Print Network, LLC. The monthly EMS fee + shipping and handling as established by Buyer's monthly copy volume and the above schedule.							
IMPORTANT: TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORM ARE AN INTRICATE PART OF THIS CONTRACT							

## EMS AGREEMENT

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12. Buyer shall pay all of Eastern Managed Print Network, LLC costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto, or in the enforcement of its rights against Buyer, including reasonable attorney's fees, whether or not suit be brought. Buyer agrees that proper venue of any action at law or in equity brought by Eastern Managed Print Network, LLC to enforce its rights hereunder may be brought in a court of competent jurisdiction in Onondaga County, New York.
13. Warranty: Eastern Managed Print Network, LLC represents and warrants for a period of 90 days from the date hereof that the products sold hereunder are free from material defect or workmanship, and liability of Seller is expressly limited to the replacement or the repair of the parts or products which may be defective. Except as set forth above, Seller disclaims any other warranties, including any warranty of fitness for purpose. In any event, Seller shall not be liable for any special or consequential damages arising out of any breach hereof.

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5. Provide suitable electrical service and maintain proper environmental requirements.
6. Pay all invoices within 30 days or be subject to a 1.5% monthly service charge on any unpaid balance.

Initial: \_\_\_\_\_

# 2016 AMBULANCE COMPANY SERVICE CERTIFICATION FORM SERVICE AWARD PROGRAM

Town of Schodack  
Castleton Volunteer Ambulance Association

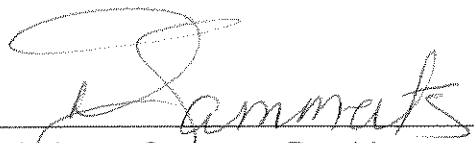
Deadline: 2/1/2017


## Instructions

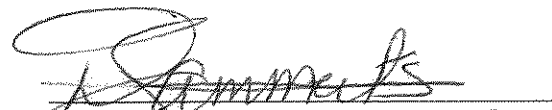

New York State General Municipal Law requires that the list of members of the Ambulance Company indicating those who earned a year of Service Credit during 2016, those who did not earn a year of Service Credit in 2016, those who were granted Prior Service Credit (years of Service Credit earned prior to the program's effective date) in 2016, and those who waived participation must be certified under oath by the President, Secretary and Chief (or comparable officers). Once complete, the entire 2016 Data Request Package should be sent to the Town of Schodack for approval.


## Certification

We certify under oath the attached is a list that includes all 2016 Active Members of the Ambulance Company and indicates the points earned by each volunteer in accordance with the Service Award Program Point System which will be used to determine who will be credited with a year of service for calendar 2016. We also certify that the years of prior service credit shown was earned during 2016 by Active Members of the Ambulance Company, and has been prepared in accordance with the provisions of the Service Award Program.

  
\_\_\_\_\_  
Ambulance Company President      1/24/17  
Date Signed

  
\_\_\_\_\_  
Ambulance Company Secretary      1/24/17  
Date Signed

  
\_\_\_\_\_  
Ambulance Company Chief            \_\_\_\_\_  
Date Signed

 Chief      1/24/17

# 2016 SPONSOR APPROVAL FORM

## SERVICE AWARD PROGRAM

Town of Schodack

Castleton Volunteer Ambulance Association

**Deadline:** 3/1/2017

### **Instructions**

This form is to be signed by either the clerk with a copy of the certified resolution attached or by all members of the Town of Schodack governing board once the certified points listing has been reviewed and approved by the Board. Once this form has been completed, the entire Data Request Package should be returned to the Ambulance Company so that the list can be posted for at least 30 days as required by New York State Law.

### **Approval**

By resolution of the Town of Schodack governing board, the 2016 points listing of all volunteer ambulance workers of the Castleton Volunteer Ambulance Association has been approved. Attached is a certified copy of the resolution.

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date Signed

- - - - - OR - - - - -

The Town of Schodack herein approves the volunteer ambulance worker Service Award Program list of all 2016 active volunteer ambulance workers of the Ambulance Company.

\_\_\_\_\_  
Governing Board Member

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Governing Board Member

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Governing Board Member

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Governing Board Member

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Governing Board Member

\_\_\_\_\_  
Date Signed

# 2016 AMBULANCE COMPANY POSTING CERTIFICATION FORM

## PRICE AWARD PROGRAM

I have the  
Original purple copy  
which I will get  
to you as soon as  
you tell me when  
I can post!  
- J. Branks

Town of Schodack  
Volunteer Ambulance Association

After the 2016 points listing has been approved by the  
ack, it must be posted in the Ambulance Company's  
at least 30 days. Please have the person responsible for  
e enter their name and contact information on the form  
listing and this form were first posted. When the 30-day  
the bottom section of this form and enter the date the list  
entire Data Request Package to the Town of Schodack for

### Notice to Volunteer Ambulance Workers about Posting

New York State Law requires that the approved and certified 2016 listing be posted for 30 days for review by the members. Please review your service closely, and if you feel the service or points listed for you on the list is incorrect, please contact the person noted below.

The attached list has been completed by:

\_\_\_\_\_  
Name                      (\_\_\_\_\_) \_\_\_\_\_  
Daytime phone number                      (\_\_\_\_\_) \_\_\_\_\_  
Evening phone number

\_\_\_\_\_  
E-mail address

The approved and certified 2016 service listing was posted on this date: \_\_\_\_\_

### Posting Certification

I hereby certify that the approved and certified 2016 listing was posted for no less than 30 days.

\_\_\_\_\_ No changes were made to the listing.

\_\_\_\_\_ Changes have been made to the listing and an explanation is attached.

\_\_\_\_\_  
President's Signature

\_\_\_\_\_  
Date listing was removed

POSTING (PURPLE)

# 2016 SPONSOR AUTHORIZATION FORM

## SERVICE AWARD PROGRAM

Town of Schodack

Castleton Volunteer Ambulance Association

**Deadline:** 5/1/2017

### **Instructions**

This form is to be signed by the Supervisor of the Town of Schodack after the 2016 listing has been posted for at least 30 days, as certified by the completion of the 2016 Ambulance Company Posting Certification Form. Please sign and return the entire Data Request Package to:

Penflex, Inc.

50 Century Hill Drive, Suite 3

Latham, NY 12110

### **Authorization**

I hereby authorize Penflex, Inc. to use the data submitted herein for the active volunteer ambulance worker Service Award Program 2016 records. I understand this data will be used to determine the funding requirements of the Service Award Program, the eligibility of participants to be paid Service Award Program benefits, and the amount of benefits to be paid to such persons. I understand that if any of the 2016 administrative services provided by Penflex, Inc. must be redone due to errors in the data submitted herein, there may be an additional charge payable by the Program Sponsor. I further understand that Penflex, Inc. will not be liable for any errors in the calculation of the amounts due or payable from the Service Award Program Trust Fund which are the direct result of an error(s) in the data submitted herein.

---

Signature

Supervisor

Town of Schodack

---

Date Signed



# 2016 VOLUNTEER AMBULANCE WORKER SERVICE AWARD PROGRAM RECORDS

## Town of Schodack - Castleton Volunteer Ambulance Association

#	Last Name	First Name	MI	Date of Birth	Accrued Service Credit	2016 Points Earned	Mailing Address 1	Mailing Address 2	Status
1	Adler	Jacob		<del>11/11/1987</del>	0	0	<del>300 Schodack Landing, NY 12156</del>	Schodack Landing, NY 12156	Active - <del>Left Company</del>
2	Brewer	Vincent	W.	<del>11/11/1987</del>	4	82	<del>100 Schodack Landing, NY 12156</del>	Castleton, NY 12033	Active
3	Bullinger, III	Norman	F.	<del>11/11/1987</del>	1	15	<del>421 Lynch Avenue</del>	Castleton, NY 12033	Active
4	Carner	Matthew	F.	<del>11/11/1987</del>	5	85	<del>100 Schodack Landing, NY 12156</del>	Schodack Landing, NY 12156	Active
5	Carner	Nicholas		<del>11/11/1987</del>	0	15	<del>100 Schodack Landing, NY 12156</del>	Schodack Landing, NY 12156	Active
6	Cassidy	Nicole	B.	<del>11/11/1987</del>	4	51	<del>100 Schodack Landing, NY 12156</del>	Castleton, NY 12033	Active
7	Cassidy, Jr.	Brian	R.	<del>11/11/1987</del>	6	96	<del>100 Schodack Landing, NY 12156</del>	Castleton, NY 12033	Active
8	Dikant	Janice	D.	<del>11/11/1987</del>	21	58	<del>100 Schodack Landing, NY 12156</del>	Castleton, NY 12033	Active
9	Boeherty	Nolan		<del>11/11/1987</del>	0	0	<del>800 Schodack Landing, NY 12156</del>	Castleton, NY 12033	Active - <del>Left Company</del>
10	Dorward	James	D.	<del>11/11/1987</del>	9	67	<del>100 Schodack Landing, NY 12156</del>	Castleton, NY 12033	Active
11	Dorward	Samara	A.	<del>11/11/1987</del>	9	74	<del>100 Schodack Landing, NY 12156</del>	Castleton, NY 12033	Active
12	Dorward	Trevor	C.	<del>11/11/1987</del>	0	15	<del>100 Schodack Landing, NY 12156</del>	Castleton, NY 12033	Active - <del>Air Force Military as of 8/9/16</del>
13	Dorward, Jr.	James	D.	<del>11/11/1987</del>	1	7	<del>100 Schodack Landing, NY 12156</del>	Castleton, NY 12033	Active

Note: Please provide a date of birth for all volunteers.

# 2016 VOLUNTEER AMBULANCE WORKER SERVICE AWARD PROGRAM RECORDS

## Town of Schodack - Castleton Volunteer Ambulance Association

#	Last Name	First Name	MI	Date of Birth	Accrued Service Credit	2016 Points Earned	Mailing Address 1	Mailing Address 2	Status
14	Fountain	Kayley		<del>11/11/1988</del>	0	<u>11</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
15	Garvansites	Bobbi-Sue	S.	<del>11/11/1959</del>	3	<u>92</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
<del>16</del>	<del>Garvansites</del>	<del>Daniel</del>	<del>J.</del>	<del>11/11/1962</del>	<del>3</del>	<del>—</del>	<del>1110 Schodack Road</del>	<del>Castleton, NY 12033</del>	<del>Active</del>
<del>17</del>	<del>Garvansites</del>	<del>Eric</del>	<del>J.</del>	<del>11/11/1962</del>	<del>0</del>	<del>—</del>	<del>1110 Schodack Road</del>	<del>Castleton, NY 12033</del>	<del>Active</del>
18	Garvansites	Michael	J.	<del>11/11/1967</del>	0	<u>15</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
19	Garvansites	Stacey	A.	<del>11/11/1972</del>	4	<u>44</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
20	Hall	Thomas	J	<del>11/11/1970</del>	0	<u>93</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
21	Hall	Sandra	L.	<del>11/11/1970</del>	0	<u>89</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
22	Hanrahan	Jill	H.	<del>11/11/1968</del>	1	<u>89</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
23	Hanrahan	Scott		<del>11/11/1977</del>	0	<u>67</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
24	Harris	David	B	<del>11/11/1968</del>	8	<u>39</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
25	Hauer	Diane	K	<del>11/11/1968</del>	9	<u>53</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	Active
26	Jensis	Cathleen	A	<del>11/11/1968</del>	5	<u>0</u>	<del>1110 Schodack Road</del>	Castleton, NY 12033	<del>Active</del> Vested

Note: Please provide a date of birth for all volunteers

# 2016 VOLUNTEER AMBULANCE WORKER SERVICE AWARD PROGRAM RECORDS

## Town of Schodack - Castleton Volunteer Ambulance Association

#	Last Name	First Name	MI	Date of Birth	Accrued Service Credit	2016 Points Earned	Mailing Address 1	Mailing Address 2	Status
27	Jensis	Roger	J.	<del>02/25/1958</del>	9	13	<del>2000 Schodack Road</del>	Castleton, NY 12033	Active
28	Jones	David	J	<del>11/15/1960</del>	7	62	<del>111 Schodack Road</del>	Castleton, NY 12033	Active
29	Jones	Michael	P.	<del>12/25/1959</del>	0	55	<del>111 Schodack Road</del>	Schodack Landing, NY 12156	Active Under 18
30	Kane	Lynn	E	<del>04/14/1960</del>	3	1	<del>111 Schodack Road</del>	E Schodack, NY 12063	Active
31	Lammerts	Andrea		<del>11/15/1960</del>	0	16	<del>121 Schodack Road</del>	Schodack Landing, NY 12156	Active
32	Lammerts	Chris		<del>11/15/1960</del>	9	6	<del>111 Schodack Road</del>	Castleton, NY 12033	Active
33	Lammerts	Debbie	A.	<del>11/15/1960</del>	20	66	<del>107 Schodack Road</del>	Schodack Landing, NY 12156	Active
34	Loeper	Kyle		<del>08/15/1961</del>	0		<del>111 Schodack Road</del>	Schodack Landing, NY 12156	<del>Active</del> <i>left Company</i>
35	Mason, Jr.	William	H	<del>11/15/1960</del>	9	51	<del>111 Schodack Road</del>	Rensselaer, NY 12144	Active
36	Moak	Thomas	J.	<del>2/15/1967</del>	0	64	<del>111 Schodack Road</del>	Schodack Landing, NY 12156	Active
37	Morris	Carolyn	A.	<del>5/5/1967</del>	1	53	<del>111 Schodack Road</del>	Albany, NY	Active
38	Rosse, Jr.	James	F.	<del>11/15/1960</del>	13	67	<del>111 Schodack Road</del>	Castleton, NY 12033	Active
39	Rossetti	Jeremy	R.	<del>04/04/1967</del>	0	12	<del>111 Schodack Road</del>	Castleton, NY 12033	<i>Military Active National Guard Reserve</i>

Note: Please provide a date of birth for all volunteers

# 2016 VOLUNTEER AMBULANCE WORKER SERVICE AWARD PROGRAM RECORDS

## Town of Schodack - Castleton Volunteer Ambulance Association

#	Last Name	First Name	MI	Date of Birth	Accrued Service Credit	2016 Points Earned	Mailing Address 1	Mailing Address 2	Status
40	Schouten	William	R	<del>01/15/1962</del>	6	<u>62</u>	<del>Castleton, NY 12033</del>	Castleton, NY 12033	Active
41	Seeberger	Cody		<del>01/15/1963</del>	0	<u>16</u>	<del>Castleton, NY 12033</del>	Schodack Landing, NY 12156	Active
42	Todd	Gabbrielle	E.	<del>01/15/1963</del>	3	<u>50</u>	<del>Castleton, NY 12033</del>	Castleton, NY 12033	Military Leave
43	<del>Todd</del>	Jacqueline	M.	<del>1/15/1962</del>	5		<del>Castleton, NY 12033</del>	Castleton, NY 12033	<del>Active</del> <i>Left Vestal Company</i>
44	Todd	Shelby	M.	<del>01/15/1963</del>	3	<u>50</u>	<del>Castleton, NY 12033</del>	Castleton, NY 12033	Military Leave
45	<del>Todd</del>	Thomas	M.	<del>01/15/1963</del>	3		<del>Castleton, NY 12033</del>	Castleton, NY 12033	<del>Active</del> <i>Left Company</i>
46	<del>Truesdal</del>	Dominique		<del>01/15/1963</del>	0		<del>Castleton, NY 12033</del>	Castleton, NY 12033	<del>Active</del> <i>Left Company</i>
47	Tucker	Linda	L.	<del>01/15/1963</del>	8	<u>65</u>	<del>Castleton, NY 12033</del>	Castleton, NY 12033	Active
48	Walling	Ian	T.	<del>01/15/1963</del>	0	<u>61</u>	<del>Castleton, NY 12033</del>	Castleton, NY 12033	Active
49	Doughtie	Michael	L.	<del>01/15/1963</del>	9	<u>0</u>	<del>Cohoes, NY 12047</del>	Cohoes, NY 12047	Vested/Left 2015
50	Downey	Brian	J.	<del>01/15/1965</del>	13	<u>0</u>	<del>Albany, NY 12209</del>	Albany, NY 12209	Vested/Left 2007
51	Gardner	Daniel	W.	<del>01/15/1963</del>	6	<u>0</u>	<del>Castleton, NY 12033</del>	Castleton, NY 12033	Vested/Left 2015
52	Gasson	Candice	S	<del>01/15/1962</del>	8	<u>0</u>	<del>Castleton, NY 12033</del>	Castleton, NY 12033	Vested/Left 2015

Note: Please provide a date of birth for all volunteers.

# 2016 VOLUNTEER AMBULANCE WORKER SERVICE AWARD PROGRAM RECORDS

## Town of Schodack - Castleton Volunteer Ambulance Association

#	Last Name	First Name	MI	Date of Birth	Accrued Service Credit	2016 Points Earned	Mailing Address 1	Mailing Address 2	Status
53	Lynde	Laura	L.	[REDACTED]	6	0	[REDACTED]	Castleton, NY 12033	Vested/Left 2013
54	Lynde	Todd	S.	[REDACTED]	6	0	[REDACTED]	Castleton, NY 12033	Vested/Left 2013
55	Quinn	David	A.	[REDACTED]	12	0	[REDACTED]	Stuyvesant, NY 12173	Vested/Left 2011
56	Quinn	Laurie	A.	[REDACTED]	5	0	[REDACTED]	Castleton, NY 12033	Vested/Left 2011
57	Shortsleeve	John	W.	[REDACTED]	5	0	[REDACTED]	Castleton, NY 12033	Vested/Left 2007

Note: Please provide a date of birth for all volunteers.

**Castleton Volunteer Ambulance Service, Inc.**

[illegible]

**NATIONAL JOINT POWERS ALLIANCE®  
JOINT POWERS AGREEMENT**

This Agreement, made effective on the date hereof, is between the National Joint Powers Alliance® (hereinafter referred to as "NJPA") and \_\_\_\_\_ (hereinafter referred to as "Governmental Unit").

**Recitals**

NJPA is a Service Cooperative whose creation was authorized by Minn. Stat. § 123A.21; and

NJPA is a political subdivision and government unit of the state of Minnesota. Minn. Stat. § 471.59 authorizes NJPA to enter into agreements with other governmental units in the United States and Canada to jointly or cooperatively exercise any power common to the contracting powers or similar powers, as deemed necessary; and

Governmental Unit asserts it is authorized by its statutes to utilize contracts competitively solicited by another governmental unit; and

Governmental Unit and NJPA desire to enter into a "Joint Exercise of Powers Agreement" for the purpose of Governmental Unit accessing available contracts for goods and services from NJPA Awarded Vendors.

NJPA and the Governmental Unit hereby agree as follows:

**Agreement**

1. NJPA will make its contracts for goods and services and/or other NJPA services available to the Governmental Unit. The Governmental Unit will be a Participating Member.
2. The Governmental Unit may utilize the contracts or services procured or offered through NJPA to purchase supplies, equipment, materials and services.
3. The Parties to this Agreement will adhere to any and all applicable laws pertaining to the procurement of goods and services as they pertain to the laws of their state or nation.
4. This Agreement will become effective on the date hereof and shall remain in effect until canceled by either party upon thirty (30) days' written notice to the other party.
5. Each party agrees that it is responsible for its acts and the results thereof, to the extent authorized by law, and will not be responsible for the acts of the other party and the results thereof. The Governmental Unit will be responsible for all aspects of its purchase, including ordering its goods and services, inspecting and accepting the goods and services, and paying the Vendor who will have directly billed the Governmental Unit placing the order.
6. Both Parties to this Agreement agree to strict accountability of all public funds disbursed in connection with this joint exercise of powers as required by each party's respective laws.
7. To purchase goods and services from NJPA contracts, the Governmental Unit must enter into a purchase order or other subsequent agreement in accordance with the terms and conditions of NJPA contracts and any requirements applicable to the Governmental Unit's governing body. The Governmental Unit must send purchase orders directly to the applicable Vendor and will make payments directly to the Vendor in accordance with its established procedures and terms of the NJPA contract. The Governmental Unit will not use the goods available under NJPA contracts for purposes of resale.

**GOVERNMENTAL UNIT INFORMATION**

Indicate an address to which correspondence may be delivered.

Name\* \_\_\_\_\_

Address\* \_\_\_\_\_

City, State, ZIP code\* \_\_\_\_\_

Employer Identification Number \_\_\_\_\_

Contact person\* \_\_\_\_\_

Title\* \_\_\_\_\_

E-mail\* \_\_\_\_\_

Phone\* \_\_\_\_\_

Website \_\_\_\_\_

**ORGANIZATION TYPE\***

- ☐ K-12 (Public or non-profit)
- ☐ Government or municipality (Specify: \_\_\_\_\_)
- ☐ Higher education (Public or non-profit)
- ☐ Other (Specify: \_\_\_\_\_)

**REFERRED BY**

- ☐ Advertisement \_\_\_\_\_
- ☐ Current NJPA member \_\_\_\_\_
- ☐ Vendor representative \_\_\_\_\_
- ☐ Trade show \_\_\_\_\_
- ☐ NJPA website \_\_\_\_\_
- ☐ Other \_\_\_\_\_

**Return completed agreement to**

National Joint Powers Alliance ®

202 12<sup>th</sup> Street NE

Staples, MN 56479

**Duff Erholtz**

Phone 218-894-5490

Fax 218-894-3045

E-mail duff.erholtz@njpacoop.org

*\*Denotes required information*



[Home](#) > [About Us](#) > [FAQs](#)

## About Us

[History & Authority](#)
[FAQs](#)
[Press Room](#)

## FAQs

### Who is NJPA?

NJPA is a public corporation or agency serving as a municipal contracting agency for government and education agencies. NJPA serves member agencies under the legislative authority established and granted by Minnesota Statute 123A.21 (see specific statutory references on pages 4-5). All NJPA employees are public employees whom are required to pay into Public Employment Retirement Association (PERA) through payroll deduction. NJPA employees have the same employment status as employees of NJPA government and education member agencies.

### What is NJPA's primary purpose?

Among other areas of serving members, NJPA creates national cooperative contract purchasing solutions on behalf of its member agencies which include all government, education and non-profit agencies nationwide and in Canada. These cooperative contract opportunities offer both time and money savings for their users by consolidating the efforts of numerous individually prepared solicitations to one national, cooperatively shared process. This process leverages the aggregation of volume from members nationwide.

### Who is eligible for NJPA membership?

Eligible members include any unit of government, education (K-12 and higher ed) or non-profit agencies nationwide.

### How is NJPA governed?

NJPA is governed by the NJPA Board of Directors. The eight-member board is comprised of publicly elected governing officials; including school board, city council members and county commissioners from Region Five in Minnesota.

### How much does it cost to participate in NJPA?

There is no-cost, no-obligation or liability to join or participate in the NJPA contract purchasing program. There are no minimum contract purchasing requirements or commitments for members use of NJPA contracts.

### How is NJPA funded?

### How can we join and participate in NJPA and its contracts and services?

A membership can be initiated by:

- Online membership application: [www.njpacoop.org/join/application](http://www.njpacoop.org/join/application)
- Paper-based membership application: [www.njpacoop.org/membershipagreement](http://www.njpacoop.org/membershipagreement)
- "Joint Exercise of Powers" or "Interlocal" agreement, see example at: [www.njpacoop.org/jointexerciseofpowers](http://www.njpacoop.org/jointexerciseofpowers)

Participating members are non-voting members of NJPA that are able to enter into Joint Powers Agreements. Non-profit organizations, non-public schools and other similar entities may join NJPA through an associate membership. Full voting memberships are limited to units of government or education located within the five county region of Minnesota which NJPA was originally created to serve.

### Does NJPA have a professional public purchasing board of advisors?

### Can agencies other than government and education use the program?

### What specific statute gives my agency the authority to participate?

### What are the advantages of being a member of NJPA?

- The competitive solicitation and contract process is completed and satisfied on behalf of your agency.
- National aggregation of product and equipment demand and volume resulting in aggressive and competitive pricing.
- Choice of equipment, products and services is offered under awarded contracts featuring the highest quality solutions from industry-leading and nationally acclaimed vendors.
- Members enjoy a broad range of exceptional product and equipment selections complimented by substantial time savings and multiple other related benefits for participating agencies.
- NJPA contract solutions offer choice with the ability to continue to perform your own competitive solicitation process if you choose to do so.

NJPA strives to exceed our members' needs and expectations. Our contracting process mirrors our members' process. In creating a contract pathway through a unified and commonly embraced contracting process, NJPA contracts are accepted by the highest level of government and education agencies across the country. NJPA

increases our members' comfort by conducting complete financial audits of our organization annually through an independent auditor with the results submitted to the State of Minnesota as required by state law.

**As NJPA members, are we still able to buy from other contracts?**

**Can my public agency use NJPA contracts without issuing our own solicitation?**

Yes, in most states and local jurisdictions, though it is the responsibility of individual members to make the determination. All NJPA contracts have been competitively solicited nationally, reviewed, evaluated by committee and recommended to the NJPA Board of Directors for award in accordance with Minnesota public purchasing and contracting rules, guidelines and regulations applicable to NJPA. Each solicitation is issued on behalf of NJPA and current and potential NJPA members nationwide. Each RFP advises all responders that NJPA most desires and invites a vendor whom can sell and service participating member agencies in all fifty states and, optionally, provinces and territories of Canada. All RFP respondents understand that these contracts will be under consideration for use by government, education and non-profit member agencies throughout the United States.

**How can I obtain copies of the legal documentation associated with each contract?**

Related contract and competitive solicited process documentation is available on the NJPA website under each individual vendors' page or by request. Once on a vendor page, there is a tab titled "Contract Documentation" where these documents can be reviewed. Please follow the instructions under each vendor's "Pricing" tab to access pricing for specific contracts. Due to pricing complexity, most pricing is not located on the website and is available upon request in compliance with MN Data Practices. Procurement files are also available upon request.

**What is the solicitation and request for proposal (RFP) process?**

**How does the purchase process flow?**

**Can my agency add additional terms & conditions to meet my local requirements?**

**What about customer satisfaction and assurance?**

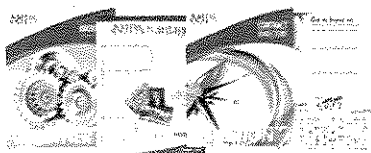
**Describe who NJPA contract awards to.**

**How do my regular suppliers become authorized suppliers for NJPA?**

**How do I get more information about NJPA?**

**How can we become a NJPA vendor?**

## Marketing Publications



**\*\* View Publications \*\***

## Testimonials



**\*\* View Testimonials \*\***

## Recent News

- Press Room
- Q1 2016 Newsletter

Home &gt; Cooperative Purchasing &gt; Become a Member &gt; Online Application



## Cooperative Purchasing

- Online Application
- 
- Archived Webinars
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- Funding Deadlines
- 
- Institution Wide Green Cleaning
- 
- Savvy Sourcing Webinar
- 
- JOC Webinar
- 
- How to Purchase
- 
- Tribal Membership
- 

## Online Application

By completing and submitting the online application, the applicant(s) assert(s) it is authorized to be a Participating Member of NJPA and agrees to the terms of the Participating Membership [agreement](#).

**\*Please Note:** The NJPA online application for membership is not compatible with some versions of Firefox. If you have issues, please contact Duff Erholtz, Membership Relations & Communications Specialist at 218-894-5490 [Duff.Erholtz@njpacoop.org](mailto:Duff.Erholtz@njpacoop.org) or Katie Alba, Membership Relations & Communications Specialist at 218-895-4167 [Katie.Alba@njpacoop.org](mailto:Katie.Alba@njpacoop.org).

Organization Name	*	<input type="text"/>
Federal ID		<input type="text"/>
First Name	*	<input type="text"/>
Last Name	*	<input type="text"/>
Title	*	<input type="text"/>
Application Department Name		<input type="text"/>
Address	*	<input type="text"/>
City	*	<input type="text"/>
State Abbreviation	*	<input type="text" value="▼"/>
Postal/ZIP	*	<input type="text"/>
Country/Region	*	<input style="background-color: #e0e0e0;" type="text" value="United States"/>
Organization Type	*	<input style="background-color: #e0e0e0;" type="text" value="Education"/>
Website		<input type="text"/>
Business Phone	*	<input type="text"/>
Cell Phone		<input type="text"/>
Fax		<input type="text"/>
Email	*	<input type="text"/>

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Play the audio code  
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\* Required information



Marketing Publications

Testimonials

Recent News

- Press Room
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## ONONDAGA COUNTY

DATE: January 11, 2017

CONTRACT#	7823	HEAVY
CONTRACT#		MEDIUM

Municipality:	Town of Schodack	Telephone	(518) 766-4000
Address:	1777 Columbia Turnpike	Fax:	
City:	Castleton, NY 12033	Contact	Ken

Model:	7600 6X4	Description:	Dump, Plow and Wing	List Base Price:	164,001.00
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Chassis Contract Price Factor	.55%
Total Chassis Price	90,200.55

CONTRACT MSRP OPTIONS

001570	Tow Hook, Front (2) Frame Mounted	118.00
001572	Tow Hook, Rear (2)	75.00
001GBP	Frame Reinforcement Outer "C" Channel	1,700.00
001WDT	Frame Extension, Front Integral; 20" In Front of Grille, With Outer "C" Channel Reinforcement	690.00
001WTX	Wheelbase Range 199" Through 264"	817.00
002AEW	Axle, Front Non-Driving, 20,000 lb. Capacity	2,443.00
003ACS	Suspension, Front Spring Multileaf, 20,000 lb. Capacity	528.00
003WAJ	Spring, Front Auxiliary Air Bag	770.00
004EBS	Air Dryer {Bendix AD-9}	450.00
004LAA	Slack Adjusters, Front {Haldex}	138.00
004LGA	Slack Adjusters, Rear {Haldex}	268.00
004WZJ	Air Tank Location (2); One Mounted Under Each Frame Rail, Front of Rear Suspension, Parallel to Rail	288.00
005708	Steering Column Tilting	125.00
005PTB	Steering Geer (2) {Sheppard M100/M80} Dual Power	1,169.00
007BEP	Exhaust System Switchback Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; Includes Single Vertical Tail Pipe	1,210.00
007SDK	Engine Compression Brake	2,158.00
007WAZ	Tail Pipe (1) Turnback Type	64.00

008541	Horn, Electric (2) Disc Style	29.00
008718	Power Source Cigar Type Receptacle	30.00
008HAB	Body Builder Wiring Back of Standard Cab at Left Frame	100.00
008RKB	Radio {Panasonic CQ120} AM/FM Includes Auxiliary Input	305.00
008THB	Back Up Alarm Electric, 102dBA	120.00
008THJ	Auxiliary Harness 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	158.00
008TME	Trailer Connection Socket 7-Way Mounted at Rear of Frame	439.00
008VZR	Switch, Body Circuits, MID for Bodybuilder, 6 Momentary Switches in Instrument Panel	578.00
008WCL	Horn, Air Black	94.00
008WEJ	Battery Box Steel, With Fiberglass Cover, 35" Back of Cab, Mounted Left Side	210.00
008WGL	Windshield Wiper SPD Control	26.00
008WML	Headlights Long Life Halogen	22.00
008WPZ	Test Exterior Lights	42.00
008XAH	Circuit Breakers Manual-Reset	99.00
008XJE	Turn Signals, Front {Sound Off} Dual Face, LED, Amber	187.00
009ANG	Hood, Hatch (01) for Servicing	444.00
009HBN	Insulation, Splash Panels for Sound Abatement	76.00
009WAC	Bug Screen Mounted Behind Grille	131.00
009WBT	Grille Ember Screen	201.00
012864	Block Heater, Engine	89.00
012BCS	Engine, Diesel {Navistar N13} SCR, 430 HP@1700 RPM, 1550 lb-ft Torque	2,185.00
012VAG	Air Cleaner Single Element, with Integral Snow Valve and In Cab Control	301.00
012WZJ	Emission Compliance	62.00
013AUW	Transmission, Automatic {Allison 4500 RDS P}	25,395.00
013WAW	Oil Cooler, Auto Transmission	667.00
013WLM	Transmission Oil Synthetic; 63 thru 76 Pints	405.00
013WYH	Transmission TCM Location Located Inside Cab	141.00
014HRC	Axle, Rear, Tandem {Meritor RT-46-164EH}, Single Reduction, Standard Width, 46,000 lb. Capacity, With Driver Controlled Locking Differential in Forward-Rear and Rear Axle	6,229.00
014ULY	Suspension, Rear, Tandem {Hendrickson HMX-460-54} Walking Beam Type 54" 46,000 lb. Capacity With Rubber End Bushings	703.00
014WAL	Suspension/Rear-Axle Identity	191.00
015924	Fuel Tank Straps Bright Finish Stainless Steel	260.00
015LKW	Fuel/Water Separator {Davco Fuel Pro 382} With Fuel Heated Fuel Heater, Thermostatic Fuel Temperature Control, Mounted In Standard Position, Includes Water-In-Fuel Light	388.00
015SJR	Fuel Tank Top Draw; Non-Polished Aluminum, 26" Diam., 100 US Gallons	307.00
016RPV	Seat, Passenger {National 2000} Air Suspension, High Back	508.00

[illegible]

## EQUIPMENT CONTRACT

[illegible]

### EQUIPMENT OPTIONS MSRP CONTRACT

[illegible]

## WARRANTY AND LOCAL PURCHASES

WB	<u>215</u>	CA/CT	<u>132</u>	AF	<u>65</u>	RATIO	<u>5.63</u>
PAINT COLOR		Orange		PAINT CODE#		0311	



DATE  
1/10/2017

Quote #:17003

JOB # :

ZWACK INC.  
RTE 22  
STEPHENTOWN  
NY 12168  
TELEPHONE 518-733-5135  
FAX 518-733-6135

QUOTATION

CUSTOMER

:TOWN OF SCHODACK  
:HWY DEPT 1777 COLUMBIA TPK.  
:CASTLETON  
:NY ZIP :12033

DELIVERY / / CUSTOMER TEL. 518-766-4000-EXT-0000

QTY	DESCRIPTION	PRICE
1	SDS14W3850 ALL SEASON BODY WITH POLY SPINNER, 12" SPREAD APRON, PT PLOW HITCH,ACC36/HCC36/ST/68 WING SYS, W144 WING, RHS132TML3654 VORTEX PLOW, REX PRESS COMP HYD SYS, HOT SHIFT WET SPLINE PTO, EDD1500 ASP TARP W/ANTI SAIL BAR, CENTER BELLY FLAP, 3M REFLECTIVE TAPE ON REAR GATE, REMOVABLE CHIPPER BAR, LED/DOT BODY LIGHT SYS, HALOGEN PLOW LIGHTS, DEL CAB AIR CONT, URETHANE BODY PAINT, DUAL MUD FLAPS, COMP INST, PPG EPOXY UNDERBODY & FRAME PAINT, CARBIDE CUTTING EDGES SHALL BE MTD ON PLOW & WING	114,275.00 114,275.00
1	30% ONONDAGA COUNTY BID REF#7832 DISCOUNT	34,282.00- 34,282.00-

2016 PRICE PROTECTION FOR 60 DAYS

Done By : \_\_\_\_\_

TOTAL -----  
\$79,993.00



2017-090

Quote Id: 14625208

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**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

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**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

KEIL EQUIPMENT CO. INC.  
2356 Route 9  
Hudson, NY 12534  
518-537-6221  
bradk@keilequipment.com

---

19 January 2017  
3776 Us Highway 20  
Nassau, NY 12123

Ken: Attached is the State Contract quote for the new 2017 John Deere 5085M tractor equipped with the Alamo-Industrial Versa-Flail Roadside mowing unit/74" head.

ALL QUOTES GOOD FOR 30 DAYS

Thank you for the opportunity to quote this equipment.

Bradley Keil  
518-537-6221  
KEIL EQUIPMENT CO. INC.



2017-090

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

KEIL EQUIPMENT CO. INC.  
2356 Route 9  
Hudson, NY 12534  
518-537-6221  
bradk@keilequipment.com

**Quote Summary****Prepared For:**

Town Of Schodack  
Ken Holmes  
3776 Us Highway 20  
Nassau, NY 12123  
Business: 518-766-4000  
Mobile: 518-477-7590  
holmesk@albany.twcbc.com

**Delivering Dealer:**

KEIL EQUIPMENT CO. INC.  
Bradley Keil  
2356 Route 9  
Hudson, NY 12534  
Phone: 518-537-6221  
bradk@keilequipment.com

Quote ID: 14625208  
Created On: 19 January 2017  
Last Modified On: 03 February 2017  
Expiration Date: 20 February 2017

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5085M Utility Tractor	\$ 50,262.24 X	1 =	\$ 50,262.24
Contract: NY Piggyback NJPA Ag Tractors and/or Implements PC67140 (PG Y1)			
Price Effective Date: February 3, 2017			
ALAMO Versa-Flail	\$ 31,095.10 X	1 =	\$ 31,095.10
Contract: NY Piggyback NJPA Ag Tractors and/or Implements PC67440 (PG Y1)			
Price Effective Date:			
Equipment Total			\$ 81,357.34

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 81,357.34
Trade In	
SubTotal	\$ 81,357.34
Total	\$ 81,357.34
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 81,357.34

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential



# Selling Equipment

Quote Id: 14625208

Customer Name: TOWN OF SCHODACK

ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:

KEIL EQUIPMENT CO. INC.  
2356 Route 9  
Hudson, NY 12534  
518-537-6221  
brack@keilequipment.com

## JOHN DEERE 5085M Utility Tractor

Hours:

Stock Number:

Contract: NY Piggyback NJPA Ag Tractors and/or  
Implements PC67140 (PG Y1)

Selling Price \*  
\$ 50,262.24

Price Effective Date: February 3, 2017

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
192BLV	5085M Utility Tractor	1	\$ 56,703.00	21.00	\$ 11,907.63	\$ 44,795.37	\$ 44,795.37
Standard Options - Per Unit							
0409	English Operator's Manual and Decal Kit	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
1380	16F/16R PowrReverser Transmission - 540/540E	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
2055	Standard Cab	1	\$ 11,769.00	21.00	\$ 2,471.49	\$ 9,297.51	\$ 9,297.51
2120	Standard Air Suspension Swivel Seat	1	\$ 849.00	21.00	\$ 178.29	\$ 670.71	\$ 670.71
2400	Less Instructional Seat	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
3025	Deluxe Corner Post Exhaust (Cab Only)	1	\$ 603.00	21.00	\$ 126.63	\$ 476.37	\$ 476.37
3320	Dual Stackable Rear Valve with Lever Controls	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
3420	Dual Stackable Mid Valve with Joystick Control	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Shiftable 540 / 540E Rear PTO	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
4010	Mechanical	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
5192	18.4R30 (460/85R30) R1W (Firestone)	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
5999	No Rear Tire Brand Preference	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
6020	2-Wheel Drive	1	\$ -6,879.00	21.00	\$ -1,444.59	\$ -5,434.41	\$ -5,434.41
6112	11L - 15 in. 8PR F2 Bias (Firestone)	1	\$ -2,335.00	21.00	\$ -490.35	\$ -1,844.65	\$ -1,844.65
6799	No Front Tire Brand Preference	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
8020	Rear Fender Extensions	1	\$ 241.00	21.00	\$ 50.61	\$ 190.39	\$ 190.39



# Selling Equipment

Quote Id: 14625208      Customer Name: TOWN OF SCHODACK

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

KEIL EQUIPMENT CO. INC.  
2356 Route 9  
Hudson, NY 12534  
518-537-6221  
brack@keilequipment.com

8300	Cold Weather Package - Coolant Heater	1	\$ 88.00	21.00	\$ 18.48	\$ 69.52	\$ 69.52
8510	Telescopic Rear View Cab Mirrors (2) Manually Adjustable	1	\$ 305.00	21.00	\$ 64.05	\$ 240.95	\$ 240.95
<b>Standard Options Total</b>			<b>\$ 4,641.00</b>		<b>\$ 974.61</b>	<b>\$ 3,666.39</b>	<b>\$ 3,666.39</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
Allied	Environmentally Safe; Non-Corrosive Left Rear Tire Ballast	1	\$ 420.00	0.00	\$ 0.00	\$ 420.00	\$ 420.00
Allied	Am/Fm/CD	1	\$ 295.00	0.00	\$ 0.00	\$ 295.00	\$ 295.00
Allied	Delivery	1	\$ 150.00	0.00	\$ 0.00	\$ 150.00	\$ 150.00
BLV10120	Beacon Light Kit	1	\$ 237.60	21.00	\$ 49.90	\$ 187.70	\$ 187.70
BSJ10224	Brake Light Kit	1	\$ 111.10	21.00	\$ 23.33	\$ 87.77	\$ 87.77
LVB25022	Backup Alarm Kit	1	\$ 162.80	21.00	\$ 34.19	\$ 128.61	\$ 128.61
LVB25727	PowrReverser Modulation Control Kit	1	\$ 150.70	21.00	\$ 31.65	\$ 119.05	\$ 119.05
L113922	Antenna	1	\$ 23.40	21.00	\$ 4.91	\$ 18.49	\$ 18.49
BRE10152	Self - Leveling Cup Holder	1	\$ 60.50	21.00	\$ 12.70	\$ 47.80	\$ 47.80
BLV10173	Wiper/Washer, Rear	1	\$ 345.40	21.00	\$ 72.53	\$ 272.87	\$ 272.87
BRE10015	Cell phone mount kit	1	\$ 61.60	21.00	\$ 12.94	\$ 48.66	\$ 48.66
AL213203	Vandal Protection, Lockable Fuel Tank Cap	1	\$ 31.06	21.00	\$ 6.52	\$ 24.54	\$ 24.54
<b>Dealer Attachments Total</b>			<b>\$ 2,049.16</b>		<b>\$ 248.67</b>	<b>\$ 1,800.49</b>	<b>\$ 1,800.49</b>
<b>Suggested Price</b>						<b>\$ 50,262.25</b>	
<b>Total Selling Price</b>			<b>\$ 63,393.16</b>		<b>\$ 13,130.91</b>	<b>\$ 50,262.25</b>	<b>\$ 50,262.25</b>

## ALAMO Versa-Flail

**Equipment Notes:**

Hours: 0

**Stock Number:**

Contract: NY Piggyback NJPA Ag Tractors and/or Implements PC67140 (PG Y1)

**Price Effective Date:**

**Selling Price \***

**\$ 31,095.10**

\* Price per item - includes Fees and Non-contract items



JOHN DEERE

# Selling Equipment

Quote Id: 14625208

Customer Name: TOWN OF SCHODACK

ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):

Deere & Company  
2000 John Deere Run  
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:

KEIL EQUIPMENT CO. INC.  
2356 Route 9  
Hudson, NY 12534  
518-537-6221  
bradk@keilequipment.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
049500	20 Versa Main Frame Assy.	1	\$ 6,682.00	15.00	\$ 1,002.30	\$ 5,679.70	\$ 5,679.70
<b>Standard Options - Per Unit</b>							
029630	45 Mounting(Labor/Oil)	1	\$ 6,402.00	15.00	\$ 960.30	\$ 5,441.70	\$ 5,441.70
029676	39 74" Flail Head; 4oz. knives	1	\$ 14,801.00	15.00	\$ 2,220.15	\$ 12,580.85	\$ 12,580.85
029960	49 John Deere Mount Kit	1	\$ 7,541.00	15.00	\$ 1,131.15	\$ 6,409.85	\$ 6,409.85
<b>Standard Options Total</b>			<b>\$ 28,744.00</b>		<b>\$ 4,311.60</b>	<b>\$ 24,432.40</b>	<b>\$ 24,432.40</b>
<b>Other Charges</b>							
	Freight	1	\$ 983.00			\$ 983.00	\$ 983.00
<b>Other Charges Total</b>			<b>\$ 983.00</b>			<b>\$ 983.00</b>	<b>\$ 983.00</b>
<b>Suggested Price</b>							<b>\$ 31,095.10</b>
<b>Total Selling Price</b>			<b>\$ 36,409.00</b>		<b>\$ 5,313.90</b>	<b>\$ 31,095.10</b>	<b>\$ 31,095.10</b>

## Group 40625– Award 22792, Heavy Equipment

### Alamo Group (TX) Inc., Contractor and Pricing Information December 22, 2015

Contract #	Contractor & Address	Centralized Contract Contacts	Federal ID NYS Vendor ID
<b>NYS Contract:</b> PC66577  <b>NJPA Contract:</b> 070313-AGI	Alamo Group (TX) Inc. DBA Alamo Industrial 1502 E. Walnut St. Seguin, TX 78155	Name: Melanie Deleon Phone: 800-882-5762 Ext. 1594 Email: bids@alamo-group.com	<b>Federal ID</b> 74-2362509  <b>NYS Vendor ID</b> 1000058230
<b>Business Hours:</b> 8am to 5pm. Monday – Friday, CST.			

#### Additional Contacts

Name: Mary Andrews General Manager Phone: (830) 372-9663 Email: mandrews@alamo-group.com	Name: John Wright Product Manager Phone: (830) 372-9517 Email: jwright@alamo-group.com
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#### Contract Pricelist and Discounts

**NOTE:** Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

**Link to Contractor Price List (List Prices):** Contact Centralized Contract Contact listed above for price list

#### Discounts from List: Alamo Industrial (Volume = Additional discount for 10 or more products purchased)

Product	Discount	Volume	Product	Discount	Volume
<b>Versa Series</b>			<b>Machete 2</b>		
Versa Boom 17	15%	3%	MB18	15%	
Versa Boom 20	15%	3%	MB22	15%	
Versa Boom 23	15%	3%	MB25	15%	
Versa Mower 60	15%	3%	<b>Machete-Front Mount</b>		
Versa Mower 72	15%	3%	MB21	15%	
Versa Flail 60	15%	3%	MB 24	15%	
Versa Flail 74	15%	3%	<b>Rear Mount Booms</b>		
Versa Ditcher	15%	3%	RM17	15%	3%
Versa Loader	15%	3%	RM20	15%	3%
Versa Interchange Unit	15%	3%	RM23	15%	3%

## Group 40625-22792 Alamo Contractor &amp; Pricing Information

Alamo Industrial Dealer Name	Remit to Address	Purchase Order	Contact Person	Contact Title	Phone	Email Address	Federal Tax ID # NYS Vendor ID MWBE/SB
Cazenovia Equipment Co. 6224 US Rt. 11 Sandy Creek, NY 13145	Cazenovia Equipment Co., 2 Remington Park Drive, Cazenovia, NY 13035	aslocum@cazenquip.com	Scott Conway	Corporate Sales Manager	315-655-8620 x1181	scconway@cazenquip.com	15-0619704 1000007396 SB
Cazenovia Equipment Co. 25523 US Rt. 12 S. Watertown, NY 13601	Cazenovia Equipment Co., 2 Remington Park Drive, Cazenovia, NY 13035	aslocum@cazenquip.com	Scott Conway	Corporate Sales Manager	315-655-8620 x1181	scconway@cazenquip.com	15-0619704 1000007396 SB
Chambers Tractor Sales	Chambers Tractor Sales, 167 Ward Street, Montgomery, NY 12549	chamberstractorsales@hvc.rr.com	Jon Henry	Sales	845-457-3094	chamberstractorsales@hvc.rr.com	14-1709028 1000007069 SB
Clinton Tractor & Imp. Co. . 31 Meadow St. Clinton, NY 13333	Clinton Tractor & Imp. Co. P.O. Box 262, Clinton, NY 13323	john@clintontractor.net or joe@clintontractor.net	John Calidonna Or Joe Martini	President or Sales	315-853-6151	john@clintontractor.net joe@clintontractor.net	15-0614114 1000014727 SB
CNY Farm Supply	CNY Farm Supply 3865 US Rt. 11 Cortland, NY 13045	mail to CNY Farm Supply Eric Law, 3865 US Rt. 11, Cortland, NY 13045	Eric Law	Manager	607-218-0200	eric@cnvfarmsupply.com	10-0008304 1000011291 SB
Keil Equipment Co., Inc.	Keil Equipment Co., Inc. 2356 Rt. 9, Hudson, NY 12534	mail or email bradk@keilequipment.com	Brad Keil	President	518-537-6221	bradk@keilequipment.com	14-1455047 1000013784 SB
Malvese Equipment Co.	Malvese Equipment Co., 232 East Old Country Road Riverhead, New York 11901	ocooley@malveseequipment.com	Otto Cooley	Vice President	516-681-7600 x104	ocooley@malveseequipment.com	11-2587656 1000005724 SB
Niagara Frontier Equipment Sales, Inc.	Niagara Frontier Equipment, Sales, Inc., 4060 Lake Avenue, Lockport, NY 14094	fax 716-434-5034	Keith Hetrick	President	716-434-3000	sales@nfsales.com	16-1302268 1000008016 SB
Tracey Road Equipment ALBANY 115 Railroad Avenue Albany, NY 12205	Tracey Road Equipment PO Box 489 East Syracuse, NY 13057	Tracey Road Equipment 6803 Manlius Center Road, PO Box 489 East Syracuse, NY 13057 if by email: dwhite@traceyroad.com if fax: Dave White 315-437-4041	David White	Inside Sales Coordinator	315-437-1471	dwhite@traceyroad.com	16-1058204 1000007710 SB



**NEW YORK - Piggyback Contract of National Joint Powers Alliance (NJPA) Ag Tractors and/or Implements Together with Related Equipment & Accessories**

**Contract Number:** PC67140

**Contract Period:** October 22, 2015 - March 16, 2019

**Eligibility:** State Agencies, political subdivisions, local governments, public authorities, public school and fire districts, public and nonprofit libraries and other nonpublic/nonprofit organizations. For assistance with verifying an agency's eligibility, call 518-474-6717 or e-mail [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov). Eligible agencies are not required to be members of NJPA to utilize this contract.

**Piggyback Guidelines**

Access the [NJPA](#) contract discounts and guidelines.

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NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC66577	Alamo Group (TX) Inc. DBA Alamo Industrial 1502 East Walnut St. Seguin, TX 78155	742362509 1000058230
PC66582	Altec Industries, Inc. 33 Inverness Center Pkwy, Suite 110 Birmingham, AL 35242	630362926 1000009606
PC67074	Atlantic Machinery, Inc. 2628 Garfield Ave. Silver Springs, MD 20910	521190648 1100147906
PC66988	Caterpillar Inc. 100 NE Adams St., Peoria IL 61629	370602744 1100137599
PC66989	Cives Corporation DBA Viking Cives (USA) 1825 Old Alabama Rd., Suite 200 Roswell, GA 30076	160955800 1000007605
PC67141	Clark Equipment Company d/b/a Bobcat Company and Doosan Infracore Construction Equipment America 250 E. Beaton Dr. West Fargo, ND 58078	380425350 1000009236
PC67087	CNH Industrial America LLC 700 State Street Racine, WI 53404 (Agriculture)	760433811 1100123548
PC67265	CNH Industrial America LLC 700 State Street Racine, WI 53404 (Construction)	760433811 1100123548
PC66663	Deere & Company 2000 John Deere Run Cary, NC 27513	362382580 1000009176
PC67140	Deere & Company 2000 John Deere Run Cary, NC 27513	362382580 1000009176

# Group 40625– Award 22792, Heavy Equipment

## Deere & Company, Contractor and Pricing Information October 22, 2015

Contract #	Contractor & Address	Centralized Contract Contacts	Federal ID NYS Vendor ID
<b>NYS Contract:</b> PC67140  <b>NJPA Contract:</b> 021815-DAC	Deere & Company 2000 John Deere Run Cary, NC 27513	Name: Andrew Hill Phone: (919) 804-2055 Email: GocContractSupport@JohnDeere.com  Name: Richard Williford Phone: (919) 720-2749 Email: WillifordRichardA@JohnDeere.com	<b>Federal ID</b> 362382580  <b>NYS Vendor ID</b> 1000009176
<b>Business Hours:</b> 8am to 5pm. Monday – Friday.			

### Contract Price and Discounts

Price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State as designated by the ordering Authorized User.

**Link to Contractor Price List (List Prices):** Contact Centralized Contract Contacts listed above for price list.

Price Book Tabs	Product Descriptions	Discounts off MSRP
A2	Tractors (5045E, 5055E, 5065E, 5075E)	14%
A2	Tractors (5083E, 5093E, 5101E, 5085E, 5100E)	18%
A2	Tractors (5000M's)	21%
A2	Tractors (6000-9000 Series)	23%
A3	Combines	20%
A4	Cotton	20%
A5	Hay & Forage	20%
A6	Tillage	20%
A7	Drills/Air Seeders/Planters	20%
A8	Sprayers	20%
A9	Implements & Attachments	20%
A10	Ag Management Solutions (AMS)	4%

Price Book Tabs	Product Descriptions	Discounts off MSRP
<b>Frontier</b>	Cutting & Mowing	17%
	Hay & Forage	17%
	Landscaping	17%
	Material Handling	17%
	Planting & Seeding	17%
	Snow	17%
	Cotton	17%
	Livestock	17%
	Transports	17%
	Tillage	17%

## Payment/Ordering Information

Does Contractor offer Electronic Access Ordering (EDI)?	No
Does Contractor accept the NYS Procurement Card for orders not to exceed \$15,000?	No.
Does Contractor offer Prompt Payment Discounts?	No.
See following pages for dealer listing	

# Group 40625-22792 Deere & Company Contractor & Pricing Information

## Authorized Dealers

Note: Deere & Company is the contractor and has independent authorized John Deere dealers listed below to receive purchase orders on behalf of them. Dealers will assist the contract user with configuring the product and then provide a written quote which will itemize contract pricing enabling the contract user to place their purchase order. The purchase order must be made out to Deere & Company and be mailed or emailed to the dealer who will then upload the order into Deere's Order Management Department. Purchase orders must reference the NYS contract number and the appropriate dealer. Deere & Company will invoice contract users directly. Deere & Company will continue to assume full responsibility for all terms and conditions of the contract.

## JOHN DEERE NEW YORK DEALER LISTING EFFECTIVE JULY 20, 2015

\*\*\* VISIT OUR DEALER LOCATION AT WWW.DEERE.COM FOR MOST CURRENT INFORMATION \*\*\*

Dealers handle receipt of orders only; no payments.

Dealer Name	Dir Phys Address 1	Dir Phys City	Dir Phys Zip	Contact	Dir Phone	Dir Fax No	Dealer Email Id
Z&M AG AND TURF	3517 RAILROAD AVENUE	ALEXANDER	14005	Gov't. Sales Rep	5855911670	5855913239	MAILALEXANDER@ZAHMANDMATSON.COM
LINDSEY EQUIPMENT	8390 ROUTE 434	APALACHIN	13732	Gov't. Sales Rep	6076255570		lindseylawn@stny.ny.com
O'HARA MACHINERY, INC.	1289 CHAMBERLAIN RD	AUBURN	13021	Gov't. Sales Rep	3152533203	3152539447	deere@oharamachinery.com
M & R SPORTS AND MOWER, INC.	2014 CRANE BROOK DR	AUBURN	13021	Gov't. Sales Rep	3152529069	3152550776	MANDRSP@ROCHESTER.RR.COM
LAKELAND EQUIPMENT CORP.	5614 TEC DRIVE	AVON	14414	Gov't. Sales Rep	5852269680	5852269633	avonmail@lakelandequipment.com
LINDSEY EQUIPMENT	134 DANIEL ZENKER DRIVE	BIG FLATS	14814	Gov't. Sales Rep	6075623226	6075623296	lindseylawnbf@stny.ny.com
LINDSEY EQUIPMENT	207 WEST ARTERIAL HIGHWAY	BINGHAMTON	13901	Gov't. Sales Rep	6076485776	6076483513	
LAKELAND EQUIPMENT CORP.	7689 RIDGE ROAD WEST	BROCKPORT	144201722	Gov't. Sales Rep	5856373700	5856372543	brockportmail@lakelandequipment.com
LACORTE FARM & LAWN EQUIP	522 EDWARDS AVENUE	CALVERTON	11933	Gov't. Sales Rep	6317278700	6317271825	office@lacorteequipment.com
LEBERGE & CURTIS, INC.	5984 COUNTY ROUTE 27	CANTON	13617	Gov't. Sales Rep	3153868568	3153866285	awhite@lebergeandcurtis.com
CAZENOVIA EQUIPMENT CO., INC.	2 REMINGTON PARK DRIVE	CAZENOVIA	13035	Gov't. Sales Rep	3155558620	3155558433	bhathorn@cazequip.com
THE HUDSON RIVER TRACTOR CO.	2173 ROUTE 203	CHATHAM	12037	Gov't. Sales Rep	5183922505	5183927727	ron@hrtcompany.com
CAZENOVIA EQUIPMENT CO., INC.	809 E. GENESEE STREET	CHITTENANGO	13037	Gov't. Sales Rep	3156873309	3156875295	bhathorn@cazequip.com
N SYRACUSE LAWN & SNOW INC	8279 RTE 11	CICERO	13039	Gov't. Sales Rep	3156995221	3156995222	lawnsnow@TRAKNET.COM
DRAKE LAWN & GARDEN, INC.	9570 COUNTY RD	CLARENCE CTR	14032	Gov't. Sales Rep	7167419115	7167418367	judy@drakelawn.com

**Group 40625-22792 Deere & Company Contractor & Pricing Information**

Dealer Name	Dir. Phys Address 1	Dir. Phys City	Dir. Phys Zip	Contact	Dir. Phone	Dir. Fax No.	Dealer Email Id
THE HUDSON RIVER TRACTOR CO.	1917 RT 9	CLIFTON PARK	12065	Gov't. Sales Rep	5188775059	5188776342	samn@hrtcompany.com
CAZENOVIA EQUIPMENT CO., INC	8186 SENECA TURNPIKE	CLINTON	13323	Gov't. Sales Rep	3157349015	3157349305	bmarshall@cazequip.com
Z&M AG AND TURF	8926 WEST MAIN ST	CLYMER	14724	Gov't. Sales Rep	7163554236	7163558886	MAILCLYMER@ZAHMANDMATSON.COM
CAZENOVIA EQUIPMENT CO., INC	3892 ROUTE 11 SOUTH	CORTLAND	13045	Gov't. Sales Rep	6077565693	6077531603	eburroughs@cazequip.com
DRYDEN LAWN & RECREATION INC	NORTH ST BOX 605	DRYDEN	13053	Gov't. Sales Rep	60784448671	6078443378	stevenc@drydenlawn.com
Z&M AG AND TURF	1756 LINDQUIST DRIVE	FALCONER	147339710	Gov't. Sales Rep	7166653110	7166654216	MAILFALCONER@ZAHMANDMATSON.COM
THE HUDSON RIVER TRACTOR CO.	3021 ROUTE 5 SOUTH	FULTONVILLE	12072	Gov't. Sales Rep	5188533405	5188538697	tory@hrtcompany.com
THE HUDSON RIVER TRACTOR CO.	25 6 1/2 STATION ROAD	GOSHEN	10924	Gov't. Sales Rep	8452942500	8452948223	robh@hrtcompany.com
LAKELAND EQUIPMENT CORP.	4751 COUNTY ROAD 5	HALL	14463	Gov't. Sales Rep	5855266325	5855266073	hallmail@lakelandequipment.com
CHIEF EQUIPMENT, INC.	400 W. OLD COUNTRY ROAD	HICKSVILLE	11801	Gov't. Sales Rep	5168681400	5168684245	dan@chiefequip.com
KEIL EQUIPMENT CO. INC.	2356 ROUTE 9	HUDSON	12534	Gov't. Sales Rep	5185376221	5185375276	bradk@keilequipment.com
FALLS FARM & GARDEN EQUIP	1115 DIX AVE	HUDSON FALLS	12839	Gov't. Sales Rep	5187475252	5187473393	Tim@fallfarm.com
MULLALLY TRACTOR SALES, INC.	4510 STATE ROUTE 62	JEFFERSONVILLE	127486110	Gov't. Sales Rep	8454825222	8454829028	tmullally@hvc.rr.com
CAZENOVIA EQUIPMENT CO., INC	2393 US ROUTE 11	LAFAYETTE	13084	Gov't. Sales Rep	3156779328	3156779453	bhathorn@cazequip.com
CAZENOVIA EQUIPMENT CO., INC	5570 SHADY AVENUE	LOWVILLE	13367	Gov't. Sales Rep	3153763581	3153768225	rporter@cazequip.com
LAKELAND EQUIPMENT CORP.	185 MACEDON CENTER ROAD	MACEDON	14502	Gov't. Sales Rep	5854254428	5854253062	macedonmail@lakelandequipment.com
MOUNTAIN VIEW EQUIPMENT, LLC	4041 STATE ROUTE 11	MALONE	129534301	Gov't. Sales Rep	5184830420	5184832197	chet@mtviewequip.com
DRAKE LAWN & GARDEN, INC.	2070 CAYUGA DRIVE	NIAGARA FALLS	14304	Gov't. Sales Rep	7167311330	7167311760	dave@drakelawn.com
LAKELAND EQUIPMENT CORP.	3237 UNION STREET	NORTH CHILI	14514	Gov't. Sales Rep	5855943700	5855941175	chillmail@lakelandequipment.com
NORWICH IMPLEMENT INC	5621 STATE HWY 12	NORWICH	13815	Gov't. Sales Rep	6073366816	6073366816	ni@frontiernet.net
Z&M AG AND TURF	7615 LEWISTON ROAD	OAKFIELD	14125	Gov't. Sales Rep	5859485261	5859488139	kconway@zahmandmatson.com
CAZENOVIA EQUIPMENT CO., INC	7443 STATE HWY 23	ONEONTA	13820	Gov't. Sales Rep	6074330646	6074330647	bmarshall@cazequip.com
MOUNTAIN VIEW EQUIPMENT, LLC	8092 STATE ROUTE 9	PLATTSBURGH	12901	Gov't. Sales Rep	5185613682	5185613724	scott@mtviewequip.com
LINDSEY EQUIPMENT	112 ROUTE 369	PORT CRANE	13833	Gov't. Sales Rep	6075485776	6076483513	bkilmerjd@yahoo.com
ADAMS POWER EQUIPMENT	741 DUTCHESS TURNPIKE	POUGHKEEPSIE	12603	Gov't. Sales Rep	8454540307	8454540871	adamspower@adamsfarms.com

**Dawne Kelly**

---

**From:** Stuart Mcknight <noflipside@gmail.com>  
**Sent:** Tuesday, January 10, 2017 10:23 AM  
**To:** Dawne Kelly  
**Subject:** Surplus vehicle

Dawne

Can you put for surplus a 2003 Ford Expedition police car on the next agenda.

Thanks  
Stuart

2017-095

# TOWN OF SCHODACK EDUCATIONAL SEMINARS REQUEST

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

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

Staff attending educational program:

Sgt. Roy

Name of Seminar/Conf./Course:

Location (Venue, City):

Dates of Seminar:

Cost of Seminar (Registration Fees):

NYTOA Conference

TURNING STONE CASINO, VERONA, NY

APRIL 24-27, 2017

\$ 349.99 BEFORE MARCH 15<sup>th</sup>, 2017

\$ 399.99 AFTER MARCH 15<sup>th</sup>, 2017

Travel Costs:

# of Miles

Rate as

Estimated Amount

Mileage -

Please include a copy of mapquest to estimate total mileage - this will be used as a guideline when your actual mileage is submitted for reimbursement.

Train/Bus/Plane

Town Vehicle

Y N

Lodging:

Name of Hotel/Motel

# of Rooms

# of Nights

Cost per night

Total Lodging Cost

TURNING STONE CASINO

3

129.00

\$ 387.00

Meals:

Included in seminar cost

Estimated cost if you answered no above

X Y X N

\$ 75.00

Total estimated cost to attend:

Estimated cost per staff member\*

(total cost divided by # of ppl attending)

Is the total cost budgeted?

TB Resolution needed?\*

If Yes, please document resolution #

Department Head Approval

Supervisor Approval

811.99

811.99

X Y N

Y N

A/Chief of Police

349.99  
387  
75  
811.99

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

Note: Please make sure you bring the appropriate tax exemption forms with you. There is also a special tax-exempt form for hotels.



ON3 #

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## 2017 NEW YORK TACTICAL TRAINING CONFERENCE & EXPO

Monday, April 24, 2017 (2017-04-24) - Thursday, April 27, 2017 (2017-04-27)

**Turning Stone Resort & Casino**

5218 Patrick Road

Verona, New York 13478

United States

Event Details

Phone: 800-269-7326, Email: [conference@nytoa.org](mailto:conference@nytoa.org)

Email Us

# Your registration is complete.

A confirmation email has been sent to [sroy@schodackpolice.com](mailto:sroy@schodackpolice.com).

Now, invite your friends and co-workers!



Your registration completed successfully. You will also receive an email message with information about your registration, including a link to your registration record.

### Personal Information

**Registration ID:**

98759066

**Registrant:**

Steven Roy

SSRT

Town of Schodack Police Department

1797 Columbia Turnpike

Castleton, NY 12033

**Registration Date:**

TURNING STONE CONF # WYXG4  
RESERVATION # 98759066 - NYTOA

1/17/2017 10:21 PM

**Type:**

NON MEMBER (\$349.99), After March 15 (\$399.99)

**Status:**

Pending

**Work Phone:**

(518) 477-8078 x 110

**Cell Phone:**

(518) 858-2431

**Fax:**

(518) 479-3502

**Email:**

sroy@schodackpolice.com

**Tactical Team Name (if applicable):**

SSRT

**Rank:**

Sergeant

**How did you hear about the NY Tactical EXPO & Conference?**

notified by nytoa



## Agenda

**Early registration & hospitality Room (5pm - 8pm)****Monday, April 24, 2017 5pm - 8pm**

Selection: Yes Location: Exit 33 Atrium

**Member Registration**

Tuesday, April 25, 2017 7:00 AM - 10:00 AM (Eastern Time)

Location: Event Center

**Vendor Show Tuesday, APRIL 25, 2017 9:00am - 5:00pm (Eastern Time) Location: Event Center****Incident Response to a Terrorist Bombing**

(Details)



Tuesday, April 25, 2017 1:30 PM - 4:00 PM (Eastern Time)

Location: Meadow Add to My Calendar

**Members, Staff & Vendors Reception**

Tuesday, April 25, 2017 6:30 PM - 9:30 PM (Eastern Time)

Location: Exit 33 Venues Add to My Calendar

**Plan Vendor Show time before your class**

Tuesday, April 26, 2016 9:00 AM - 12:59 PM (Eastern Time)

Location: Event Center Add to My Calendar

**Vendor Show Wednesday, April 26, 2017 11:00am - 3:00pm (Eastern Time) Location: Event Center**



**Dynamic Shield Operator**

(Details)



Wednesday, April 26, 2017 8:00 AM - 12:00 PM (Eastern Time)

Location: Mohawk Add to My Calendar

**Lunch & Raffle**

**Wednesday, April 27, 2016 12:01pm - 2:40pm (Eastern Time)**

**Location: Event Center**

(Details)



Wednesday, April 26, 2017 12:01 PM - 2:40 PM (Eastern Time)

Location: Event Center

**Distraction Device Instructor Certification (CTS)**

(Details)



Thursday, April 27, 2017 8:00 AM - 4:00 PM (Eastern Time)

Location: Briar & Off Site Add to My Calendar

**NON MEMBER**

\$349.99

Hotel & Reception

Lodging Information - Other

**Will you be driving in each day or staying at the hotel?**

Staying at the Hotel

Other Needs and Preferences - Other

**Reception Buffet**

Exit 33 Buffet Location: The Gig (Rock N' Roll)

**Do you currently train in Brazilian Jiu Jitsu ?**

No

## Fees

### NON MEMBER

Quantity:	1
Unit Price:	\$349.99
Amount:	\$349.99

Subtotal:	\$349.99
Total:	\$349.99

## Transactions

Current Balance:	\$349.99
------------------	----------

Payment Method:	Voucher
-----------------	---------

[Event Home](#) | [Event Contact Information](#) |

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New York Tactical Officers Association, Inc.

680 Route 211E Suite 3B-289

Middletown, NY 10941

Voice: 800-269-7326 Fac: 800-257-1978

Tax ID: 20-4090974

Make checks payable to: New York Tactical Officers Association

W9 available at <http://www.nytoa.org/W-9.PDF>

## Invoice

Invoice Number 1940371-98759066  
Registration ID: 98759066  
Registration Date: 1/17/2017  
Invoice Date: 1/17/2017  
Issued By: NYTOA  
Event: 2017 NEW YORK TACTICAL TRAINING  
CONFERENCE & EXPO  
Date/Time: Monday, April 24, 2017 - Thursday, April 27,  
2017

## Action

S

Print  
Invoice  
Email  
Invoice

## Billing Information

Agency Name Town of Schodack Police Department  
Address: 1797 Columbia Turnpike  
Castleton, NY 12033  
Phone: (518) 477-8078  
Email: [sroy@schodackpolice.com](mailto:sroy@schodackpolice.com)

## Registrants

**Steven Roy**

Registration ID:

98759066

Agency Name

Town of Schodack Police Department

Type

NON MEMBER (\$349.99), After March  
15 (\$399.99)

## Fees

Fee	Quantity	Unit Price	Amount
NON MEMBER	1	\$349.99	\$349.99
Subtotal:			\$349.99
Total:			\$349.99

## Transactions

Transaction Type	Date	Amount	Balance
Transaction	1/17/2017	\$349.99	\$349.99
Amount			

**Current Balance:** \$349.99**Payment Method:**

Voucher

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[About Lanyon](#)**RegOnline®** by LanyonQuick, easy and affordable  
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for all event sizes.

**Request for Taxpayer  
Identification Number and Certification**

Give Form to the  
requester. Do not  
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) <b>New York Tactical Officers Association</b>	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <input type="checkbox"/> Other (see instructions) ▶	
	<input type="checkbox"/> Exempt payee	
	Address (number, street, and apt. or suite no.) <b>680 Route 211E Suite 3B-289</b> City, state, and ZIP code <b>Middletown, NY 10941</b> List account number(s) here (optional)	
Requester's name and address (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
				-				

Employer identification number									
2	0	-	4	0	9	0	9	7	4

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

<b>Sign Here</b>	Signature of U.S. person ▶ 	Date ▶
------------------	---	--------

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Subject: TACTICAL TRAINING CONFERENCE 2017: Registration Confirmation  
From: NYTOA CONFERENCE <events@reconline.com>  
Date: Tue, January 17, 2017 10:44 pm  
To: Steven Roy <sroy@schodackpolice.com>  
Priority: Normal

Dear Steven Roy,  
This is to confirm that we have received your registration for Tactical Training Conference 2017 taking place April 25-27, 2017 at the Turning Stone Resort, Verona, NY.

Your reservation reference number is 98759066.

Click here:

<https://classic.reconline.com/L/C.aspx?D=2391951&2=363215045&8=2&9=1&d80kf7Fks=410=2&1=4&enXN3rlyv8M=6S=GqFc+cZYkhiPz5teCCUfCA=+63=MAC53eTFAC8Av9hv2ASgg==>

to view a detailed record of your registration, including viewing your agenda, changing your agenda, adding others to your registration record, substituting another in your place, making a payment and printing an invoice.  
Payment, Terms and Conditions: (PLEASE READ)  
\*\* Payment: If you are paying by a method other than credit card, payment must be received 45 days prior to conference start to keep your registration.

Government agencies paying by PO or voucher must upload the PO/voucher immediately upon registering through the conference registration program, fax to 1-800-257-1579 or mail immediately to the NYTOA at 680 Route 211 East Suite 3B-289 Middletown, NY 16941. PLEASE NOTE THAT WE WILL NOT SEND YOUR AGENCY AN INVOICE. YOU MAY PRINT AN INVOICE ONLINE (View Invoice: <https://classic.reconline.com/L/C.aspx?D=2391951&2=363215045&8=2&9=1&d80kf7Fks=410=2&1=4&enXN3rlyv8M=6S=GqFc+cZYkhiPz5teCCUfCA=+63=MAC53eTFAC8Av9hv2ASgg==>). Departments paying by PO / voucher will be charged if the registrant is a no show. All PO / vouchers MUST be paid prior to conference start. Registrants who are not paid prior to conference start will not be allowed to attend unless previously authorized by the NYTOA. If you register by PO and indicate a PO number and do not upload, fax or mail an actual purchase order and are a no show to this event, your agency will still be responsible for payment unless the registration was previously cancelled. Do not indicate you are paying by PO WITHOUT an actual PO unless you are waiting to obtain and enter your NYTOA MEMBERSHIP password to discount your invoice.

You may download our W-9 at: <http://www.nytoa.org/W-9.PDF>; <http://www.nytoa.org/W-9.PDF>

\*\* Cancellation Policy: Full refund of any paid fee if canceled in writing is received 30 or more days prior to course start. No refunds will be given less than 30 days prior to course start. Qualified substitutions are always acceptable.  
<!--if gte mso 9]>



<[endif]>--><[if gte mso 10]>

/\* Style Definitions \*/  
table.MsoNormalTable  
{  
mso-style-name:"Table Normal";  
mso-tstyle-rowband-size:0;  
mso-tstyle-colband-size:0;  
mso-style-noshow:yes;  
mso-style-priority:99;  
mso-style-qformat:yes;  
mso-style-parent:"";  
mso-padding-alt:0in 5.4pt 0in 5.4pt;  
mso-para-margin:0in;  
mso-para-margin-bottom:0.0001pt;  
mso-pagination:widow-orphan;  
font-size:11.0pt;  
font-family:"Calibri","sans-serif";  
mso-ascii-font-family:Calibri;  
mso-ascii-theme-font:minor-latin;  
mso-fareast-font-family:"Times New Roman";  
mso-fareast-theme-font:minor-fareast;  
mso-hansi-font-family:Calibri;  
mso-hansi-theme-font:minor-latin;  
}

<[endif]>-->  
\*\* Student Liability Waiver: In consideration of my attendance and participation in  
the New York Tactical Officers Association's Conference and Expo, I hereby,  
for myself, my heirs, executors, administrators and assigns, waive and release any  
and all rights and claims for damages I may have or may accrue against the New York  
Tactical Officers Association, its officers or instructors, co-host agency and  
vendors for any and all injuries which may be suffered by me as a result of my  
attendance and participation.

If you have any questions about your registration, please email  
[conference@nytoa.org](mailto:conference@nytoa.org) or <mailto:conference@nytoa.org>

2017 NEW YORK TACTICAL TRAINING CONFERENCE & EXPO

Date: 4/24/2017 - 4/27/2017 - :  
[http://www.regonline.com/Calendar.aspx?EventID='Merge:\\$20EventID'&calendarTarget=1&calendarId='Merge:\\$20EventID'&calendarName=EventBase&registerID='Merge:\\$20RegistrationID'/'](http://www.regonline.com/Calendar.aspx?EventID='Merge:$20EventID'&calendarTarget=1&calendarId='Merge:$20EventID'&calendarName=EventBase&registerID='Merge:$20RegistrationID'/)

Location:  
Turning Stone Resort & Casino  
5218 Patrick Road  
Verona, New York 13478  
United States

For a map and directions to the event, click here.:  
<http://maps.google.com/maps?client=gms-janvonchannel=ROL&q=5218+Patrick+Road+Verona+NY&hl=en>

Powered by RegOnline

Attachments  
[untitled-1121.html](#) text/html 30 KiB

**Peter Goold**

---

**From:** Stephen Almy <stephen.almy@vincelettelaw.com>  
**Sent:** Thursday, December 29, 2016 9:58 AM  
**To:** Peter Goold  
**Cc:** dgv@vincelettelaw.com  
**Subject:** Schodack Associates

Peter,

This is to confirm our conversation that we will be agreeing to settle this proceeding by reducing the 2016 assessed values as set forth in the appraisals. The 2016 assessed value of SBL No. 218-7-3.1 shall be reduced from \$116,000 to \$82,000. The 2016 assessed value of SBL No. 218-7-3.3 shall be reduced from \$75,300 to \$23,000. The 2016 assessed value of SBL No. 218-7-3.4 shall be reduced from \$128,700 to \$95,000. Petitioner shall be entitled to a refund of excess taxes paid, waiving statutory interest. The settlement shall be subject to the terms of Real Property Tax Law §727.

I will be contacting Petitioner's attorney to advise him. Thanks.

**Stephen M. Almy**  
**Associate Attorney**  
**The Vincelette Law Firm, PC**  
**421 New Karner Road, Suite 2**  
**Albany, New York 12205**

P: 518.608-6569  
F: 518.689-6869  
E: [stephen.almy@vincelettelaw.com](mailto:stephen.almy@vincelettelaw.com)  
W: [www.vincelettelaw.com](http://www.vincelettelaw.com)

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STATE OF NEW YORK  
SUPREME COURT

COUNTY OF RENSSELAER

In the Matter of the Application of  
SCHODACK ASSOCIATES, LLC,

Petitioner,

-against-

TOWN OF SCHODACK, a Municipal  
Corporation, its Assessor, Board of  
Assessment Review and Schodack Central  
School District,

Respondents.

**STIPULATION OF  
SETTLEMENT**

Index No.  
253595/2016

Hon. Henry F. Zwack, ASCJ

IT IS HEREBY STIPULATED AND AGREED, by and between the undersigned, who are the attorneys for all parties of record in the above entitled special proceeding, it is hereby settled and compromised as follows:

FIRST: The assessments under review for the year 2016, which are more fully described in the former notice and petition heretofore served herein, were fixed as follows:

<u>YEAR</u>	<u>PARCEL NO.</u>	<u>ASSESSED VALUE</u>
2016	218-7-3.1	\$116,100
2016	218-7-3.3	\$75,300
2016	218-7-3.4	\$128,700

SECOND: The assessments upon the real properties of the Petitioner, as found and entered upon the final assessment roll of the Town of Schodack prepared for 2016, shall be forthwith amended, revised and reduced in the manner following:

<u>YEAR</u>	<u>PARCEL NO.</u>	<u>NEW ASSESSED VALUE</u>
2016	218-7-3.1	\$82,000
2016	218-7-3.3	\$23,000
2016	218-7-3.4	\$95,000

THIRD: In consideration for the assessment revisions set forth herein, this proceeding shall be discontinued on the merits and without costs as to either party against the other, subject to payment of appropriate refunds of excess principal taxes, without statutory interest, by the various taxing units made subject of subsequent paragraphs.

FOURTH: The officer or officers having custody of the 2016 assessment roll of the Town of Schodack, and of any tax rolls upon which the above-mentioned assessments, as found in the year 2016, and any taxes levied or to be levied thereon, have been entered, shall forthwith correct the entries with respect to said real property of Petitioner, in such a way as to effect the amendment, revision and reduction hereinbefore provided with respect to said assessment roll with all applicable exemptions.

FIFTH: Petitioner shall forthwith recover from the Town of Schodack, and all other taxing entities using the previously unrevised 2016 assessment roll of said Town, including the County of Rensselaer, and the Schodack Central School District, and any applicable special, sewer, fire or highway districts, the various principal amounts, if any, paid to each such taxing unit as and for excess taxes for the tax year or period in which said assessment rolls were, are, or are to be used, without statutory interest and with all applicable exemptions, all in accordance with local refunding procedures established and provided for such cases.

SIXTH: The proper officers of all such taxing units, including the Town of Schodack, the County of Rensselaer, and the Schodack Central School District, and any affected special

districts, shall forthwith audit, allow, pay and refund to petitioner, in care of its counsel of record, the principal amounts of excess taxes paid as aforesaid, said refunds being made in the form of checks or drafts payable to "Aldo Vitagliano, as attorney for Schodack Associates, LLC" and said refunds shall be tendered to Petitioner at his office address set forth at the foot of this agreement.

SEVENTH: An order in accordance with the terms of this stipulation may be entered herein by either party. Upon due notice of subsequent entry, this proceeding shall be thereupon discontinued on the merits, without costs in favor of either party as against the other, subject to compliance with the refund provisions made part hereof. Either party may move this Court on notice to the other for any relief it shall deem appropriate for the construction or enforcement of this stipulation.

EIGHTH: This agreement shall be subject to the provisions of Real Property Tax Law §727.

DATED: , 2017

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Aldo V. Vitagliano, Esq.  
ALDO V. VITAGLIANO, P.C.  
*Attorney for Petitioner*  
150 Purchase Street  
Rye, New York 10580  
(914) 921-0333

DATED: , 2017

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Stephen M. Almy, Esq.  
THE VINCELETTE LAW FIRM  
*Attorney for Respondent*  
Town of Schodack  
421 New Karner Road, Suite 2  
Albany, New York 12205  
(518) 608-6569

STATE OF NEW YORK  
SUPREME COURT

COUNTY OF RENSSELAER

In the Matter of the Application of  
SCHODACK ASSOCIATES, LLC,

Petitioner,

-against-

TOWN OF SCHODACK, a Municipal  
Corporation, its Assessor, Board of  
Assessment Review and Schodack Central  
School District,

Respondents.

**ORDER AND  
JUDGMENT**

Index No.  
253595/2016

Hon. Henry F. Zwack, ASCJ

Upon reading and filing the Stipulation of counsel submitted herein, and upon due consideration and deliberation having approved of the terms and conditions thereof,

NOW, on consent of all the attorneys of record for the original parties, be it and it hereby is

**ORDERED AND ADJUDGED** that the assessments made by the Assessor of the Town of Schodack for the year 2016 against the properties of the Petitioner, which assessments are more particularly described in the petition in the above-entitled proceedings, be, and the same hereby are, adjusted, revised and reduced to the extent that the final valuation therein shall be corrected to be stated as follows:

<u>YEAR</u>	<u>IDENTIFICATION</u>	<u>PRIOR ASSESSED VALUE</u>	<u>NEW ASSESSED VALUE</u>	<u>REDUCTION</u>
2016	218-7-3.1	\$116,100	\$82,000	\$34,100
2016	218-7-3.3	\$75,300	\$23,000	\$52,300
2016	218-7-3.4	\$128,700	\$95,000	\$33,700

**ORDERED**, that the officer or officers having custody of the tax rolls containing said assessments, and of any tax rolls upon which the above-mentioned assessments, as found in the year 2016, and any taxes levied or to be levied thereon, have been entered, shall forthwith correct the entries with respect to said real properties of Petitioner, in such a way as to effect the amendment, revision and reduction hereinbefore provided with respect to said assessments with all applicable exemptions; and it is further

**ORDERED**, that Petitioner shall forthwith recover from the Town of Schodack, and all other taxing entities using the previously unrevised 2016 assessment roll of said Town, including the County of Rensselaer, and the Schodack Central School District, and any applicable special, sewer, fire or highway districts, the various principal amounts, if any, paid to each such taxing unit as and for excess taxes for the tax year or period in which said assessment rolls were, are, or are to be used, without statutory interest and with all applicable exemptions, all in accordance with local refunding procedures established and provided for such cases, and it is further

**ORDERED:** The proper officers of all such taxing units, including the Town of Schodack, the County of Rensselaer, and the Schodack Central School District, and any affected special districts, shall forthwith audit, allow, pay and refund to petitioner, in care of its counsel of record, the principal amounts of excess taxes paid as aforesaid, said refunds being made in the form of checks or drafts payable to "Aldo Vitagliano, as attorney for Schodack Associates, LLC" and said refunds shall be tendered to Petitioner at his office address set forth at the foot of this agreement.

**ORDERED**, that the amendment, reduction and revision set forth herein are subject to the provisions of Real Property Tax Law §727, as set forth in the accompanying Stipulation of

Settlement; and it is further

**ORDERED**, that any party to this proceeding may make application at the foot of this order, upon notice to the Court, to any Justice of this Judicial District of this Court for such other, further and different relief as may be necessary and proper to enforce or construe the provisions of this order; and it is further

**ORDERED** that, upon each taxing unit's compliance with the terms of this Order, the above-entitled proceedings shall be discontinued on the merits, without costs, refunds, disbursements or fees to any party as against the other.

DATED: \_\_\_\_\_, 2016

\_\_\_\_\_, New York

\_\_\_\_\_  
Hon. Henry F. Zwack, ASCJ





**35th Annual NYSTCA  
Conference Registration Packet**  
Join Us In Rochester  
April 23rd - 26th, 2017

Donna L Conlin  
265 Schuurman Road  
Castleton, NY 12033-3223

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**New York State Town  
Clerks Association, Inc.**

**Linda M. Gilbert, RMC, CMC - President**  
Town of Caroga

PO Box 365  
Caroga Lake, NY 12032  
Phone: 518-835-4211 ext. 21  
Cell: 518-774-4953 Fax: 518-835-4037  
Email: carogac@nycap.rr.com

January 23, 2017

**FIRST VICE PRESIDENT**

Lisa Cooper, RMC, MMC  
Town of Sterling  
1290 State Rt. 104A  
Sterling, NY 13156

Dear Fellow Town Clerks:

**SECOND VICE PRESIDENT**

Susan A. Haag, RMC, MMC  
Town of Austerlitz  
PO Box 238  
Spencertown, NY 12165

It is with pleasure that I extend a personal invitation to the 35<sup>th</sup> Annual New York State Town Clerks Association Conference. It will be held in Rochester at the Hyatt Regency and Convention Center from April 23-April 26, 2017. On Sunday night we'll open the conference with a mixer. This is an opportunity to meet fellow clerks in a social setting. We will take a trip back in time as our theme is History/ or as I call it "Her-Story." Dress in your favorite era, honor a historic figure or maybe you want to get groovy with 60's garb. We hope you will join us for dinner and fun with our DJ.

**THIRD VICE PRESIDENT**

Bambi Avery, RMC, MMC  
Town of Dryden  
93 East Main Street  
Dryden, NY 13053

This is the only conference designed exclusively for the education and professional development of Town Clerks. We have planned a FULL education schedule. There will be an Athenian Leadership Dialogue and Round Table discussions based on the size of your town. The State Agencies we work with will present the most up to date information available. A variety of vendors will be on hand to show us their products and services.

**SECRETARY**

Lisbeth Fumagalli RMC, CMC  
Town of Bedford  
321 Bedford Road  
Bedford Hills, NY 10507

Please take the time to read over the registration information carefully. To expedite the process, please complete one form for each person attending and send it to our Registration Chair, Linda Laird.

**TREASURER**

Kathi A. Rickman, RMC, MMC  
Town of Hamlin  
1658 Lake Road  
Hamlin, NY 14464

Remember to make a reservation for Monday night dinner and visit to the Historic George Eastman Museum. We will have access to various Museum Galleries, Gardens, and Photo Art Exhibits. It will be a great time!

**EX-OFFICIO**

Christian G. Sampson, RMC,  
CMC

Town of Ramapo  
237 Route 59  
Suffern, NY 10901

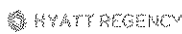
**DISTRICT DIRECTORS**

- #1 Sudy Schermeyer  
Wayne Wink
- #2 Barbara Dawes  
Michele Stancati
- #3 Ronda Williams  
Charlotte Cowan
- #4 Donna Combs  
Anna Halkowich
- #5 Ann Christmas  
Michelle Bouchard
- #6 Suzanne Reymers  
Karen Snyder
- #7 Tammy Vezzose  
Lori Diver
- #8 Virginia Ignatowski  
Vickie Draper
- #9 Laurie Fuller  
Hope Dolan
- #10 Allison Dispense

Sincerely,

Linda M. Gilbert, RMC, CMC  
NYSTCA President

The annual conference is a great way for Town Clerks & Deputy Town Clerks to network and recharge our batteries. As always, please feel free to give me a call if you have any questions. I look forward to seeing you at our 35<sup>th</sup> Annual NYSTCA Conference in Rochester.



## NYS Town Clerks Association April 23, 2017- April 26, 2017

### **Room Block and Cutoff Date:**

**Wednesday March 22, 2017**

Please reserve your room before this date to secure the group rate. The Hyatt Regency Rochester is serving as the Convention's Headquarters Hotel

### **Reservation Guarantee:**

All reservations must be guaranteed using a credit card or advance deposit. Please provide the appropriate credit card information where indicated below. Visa, MasterCard, American Express & Discover are all acceptable.

### **Payment Method:**

The hotel accepts all major credit cards, town checks, cash and Hyatt Hotels & Resorts gift cards. All payments must be made prior to the guest stay or provided at day of check in. Purchase orders cannot be accepted as a form of payment.

### **Tax Exempt Procedure:**

If your Exempt Organization is paying for your stay, the following procedures apply: if paying by Organization Check, please send a completed ST-129 with the Organization's Check. All other types of payment send with a ST-129 and a copy brought with you at check in. If you are a government employee of the United States, New York State and are paying with credit or cash: A fully completed ST-129 Exemption Certificate must be received with this form, and must be signed by the individual staying in the room. If more than one person or exempt organization is paying for this reservation, a separate exemption certificate and the appropriate documentation is required for each individual.

### **Cancellation Policy:**

Cancellations less than twenty-four hours prior to the scheduled arrival date will result in the forfeiture of the deposit. If a credit card was used to guarantee the reservation, a charge equal to one night's stay will be applied to the credit card. All reservations must be guaranteed for their duration. Arrival and departure dates may only be amended prior to check in. Guests departing prior to their reserved departure date will be charged the full room rate for their entire scheduled stay.

**Room Rates:** (State and Local Taxes will be applied to the package unless tax-exempt status has been approved)

#### **• Three Night Package (Sun-Weds)**

Includes three overnight guest rooms

Sunday- Dinner at Hyatt/Monday- Breakfast at Hyatt, Lunch at RRCC/Tuesday- Breakfast at Hyatt, Lunch at RRCC and Banquet at Hyatt/Wednesday- Breakfast at Hyatt, Lunch at Hyatt  
Single \$665/Double \$451/Triple \$379/Quad \$343

#### **• Two Night Package (Sun-Tues)**

Includes two overnight guest rooms

Sunday- Dinner at Hyatt /Monday- Breakfast at Hyatt, Lunch at RRCC/Tuesday- Breakfast at Hyatt, Lunch at RRCC  
Single \$421/Double \$278/Triple \$230/ Quad \$206

#### **• Two Night Package (Mon-Weds)**

Includes two overnight guest rooms

Tuesday- Breakfast at Hyatt, Lunch at RRCC and Banquet at Hyatt /Wednesday- Breakfast at Hyatt, Lunch at Hyatt  
Single \$434/Double \$291/Triple \$243/Quad \$220

\*Reserve your room at:

<https://aws.passkey.com/go/nysica17>

### **Reservation Information:**

Arrival \_\_\_\_\_ Departure \_\_\_\_\_ #Nights \_\_\_\_\_ #People \_\_\_\_\_

Name: \_\_\_\_\_ Company: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Gold Passport #: \_\_\_\_\_

### **List Roommates (Please only submit one form per room):**

**Guarantee (Required):** Credit Card Deposit Check Attached

Card#: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

**Other Requests (Requests only, on a first come first serve basis):**

King \_\_\_\_\_ Double \_\_\_\_\_ Handicap Accessible \_\_\_\_\_

Other \_\_\_\_\_

Return this form to: The Hyatt Regency Rochester, 125 East Main Street, Rochester, NY 14604

Fax #: 585-546-6777 Phone #: 585-794-4704

# NEW YORK STATE TOWN CLERKS ASSOCIATION 2017 CONFERENCE REGISTRATION FORM

Hyatt Regency Rochester April 23- April 26, 2017

## INSTRUCTIONS:

1. COMPLETE ALL AREAS – *please include your email address*
2. ONLY ONE REGISTRANT PER FORM
3. **SEE HOTEL FORM FOR HOTEL REGISTRATION INSTRUCTIONS**
4. SUBMIT REGISTRATION FORM AND CHECK (payable to NYSTCA) TOGETHER before 4/7/2017.
5. \$50.00 charged for cancellation after 4/17/17.

LAST NAME \_\_\_\_\_ FIRST NAME \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ NY, ZIP \_\_\_\_\_

TOWN \_\_\_\_\_ COUNTY \_\_\_\_\_ PHONE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_ (confirmation of receipt of registration will be emailed to you within 72 hrs)

YOUR TITLE: CLERK \_\_\_\_\_ DEPUTY \_\_\_\_\_ GUEST \_\_\_\_\_

CHECK ALL THAT APPLY: NEW CLERK \_\_\_\_\_ NEW DEPUTY \_\_\_\_\_ FIRST CONFERENCE \_\_\_\_\_

HOTEL GUEST (must register separately with hotel before 3/22) or COMMUTER. CHECK ONE:

HOTEL GUEST \_\_\_\_\_ OR COMMUTER \_\_\_\_\_  
(meals included in hotel package) (\*\*purchase meals through NYSTCA)

PLEASE SPECIFY: ARRIVAL DATE: \_\_\_\_\_ DEPARTURE DATE: \_\_\_\_\_  
(Sun 4/23, Mon 4/24, Tues 4/25, Wed 4/26 CHECK IN TIME IS 3:00 PM CHECK OUT TIME IS NOON

## ALL REGISTRANTS MUST CHOOSE ONE:

MEMBER CLERK/DEPUTY \$125.00 ..... \$ \_\_\_\_\_

NON-MEMBER CLERK \$225.00 ..... \$ \_\_\_\_\_

NON-MEMBER \$275.00 ..... \$ \_\_\_\_\_

ONE DAY REGISTRATION MEMBER \$90.00 NON MEMBER \$165.00 ..... \$ \_\_\_\_\_

COMPLIMENTARY REGISTRATION: Spouses/Guest ..... \$ \_\_\_\_\_ NC \_\_\_\_\_

LATE REGISTRATION ..... (AFTER 4/7/2017) ..... add \$35.00 ..... \$ \_\_\_\_\_  
REGISTRATION SUBTOTAL ..... \$ \_\_\_\_\_

## EVENTS AND MEALS:

Monday Night Dinner at Eastman Museum \$65.00 (space is limited) ..... \$ \_\_\_\_\_

Athenian Class \$50.00 ..... \$ \_\_\_\_\_

## \*\*COMMUTERS AND ANYONE WISHING TO PURCHASE ADDITIONAL MEALS NOT INCLUDED IN HOTEL PACKAGE:

Sun. Mixer \_\_\_\_\_ @ \$48.00 each ..... \$ \_\_\_\_\_

Mon. Breakfast \_\_\_\_\_ @ \$26.00 ea.ch Lunch \_\_\_\_\_ @ \$40.00 each ..... \$ \_\_\_\_\_

Tues. Breakfast \_\_\_\_\_ @ \$26.00 each Lunch \_\_\_\_\_ @ \$40.00 each Banquet \_\_\_\_\_ @ \$56.00 each ..... \$ \_\_\_\_\_

Wed. Breakfast \_\_\_\_\_ @ \$26.00 each Lunch \_\_\_\_\_ @ \$40.00 each ..... \$ \_\_\_\_\_

EVENT AND MEAL SUBTOTAL ..... \$ \_\_\_\_\_

(Please total ALL applicable lines) REMIT CHECK PAYABLE TO NYSTCA ..... \$ \_\_\_\_\_

PLEASE NOTE ANY SPECIAL DIETARY REQUIREMENTS OR SPECIFIC ALLERGIES TO FOOD ON REVERSE

**MAIL CONFERENCE REGISTRATION FORM AND CHECK PAYABLE TO NYSTCA** to: Linda Laird, Town of Eastchester, 40 Mill Rd, Eastchester, NY 10709.

Email questions to: [laird@eastchester.org](mailto:laird@eastchester.org) – a response will be returned to you within 72 hours.

**NYSTCA**  
35th Annual Conference  
April 23-27, 2017

April 23, 2017	April 24, 2017	April 25, 2017	April 26, 2017
<b>Sunday</b>	<b>Monday</b>	<b>Tuesday</b>	<b>Wednesday</b>
Travel Safely to Conference Hyatt Regency Rochester NY Check-In 3:00 pm	Breakfast 7:00 - 8:30 am	Breakfast 7:00 - 8:30 am	Breakfast 7:00 - 8:30 am
Registration NYSTCA Store Furniture Auction Noon - 5:00 p.m.	Registration 8:00 - 2:00 pm NYSTCA Store/Furniture Auction 8:00 - 5:00 pm	Registration 8:00 - 10:00 am Furniture Auction 8:00 - 1:00 pm Town Clerk Round Tables Small Towns 9:00-10:15 am Medium Towns 9:00-10:15 am Large Towns 9:00-10:15 am Supervisory Skills 9:00 - 10:15 am	Check Out of Hotel
	Opening Ceremony and Business Meeting 8:30 - 10:15 am		
	Morning Break with Vendors 10:15 - 10:45 am	Morning Break with Vendors 10:15 - 10:45 am	How to Gain the Upper Hand 9:00 - 11:30 am
Vendor Blender Rochester Conference Center 3:00-5:00 p.m.	General Session Freedom of Information and Open Meetings Law 10:45 - 12:15 pm	AOT Ethics 10:45 - Noon Declar. Printing and Response 10:45 - Noon Based Education Between the Judge and the Law Firm 10:45 - Noon Births and Deaths 10:45-Noon Skill Path Getting the Job Done 10:45 - Noon	
	Lunch and Break with Vendors 12:15 - 1:30 pm	Lunch and Break with Vendors Noon - 1:15 pm County Association Luncheon Noon - 1:15 pm	Lunch and Award Ceremony 11:30 - 1:00 pm
Athenian Dialogue Part 1 Must Be Pre-Registered 1:00-4:00 p.m.	What to Expect From an OSC Audit 1:30-2:45 pm Vendor 1:30 - 2:45 pm Planning/Zoning Board and the Town Clerk 1:30 - 2:45 pm The Legislature and Budget Process at the State Capitol 1:30 - 2:45 pm NYSDEC 1:30-2:45 pm	AOT Q & A 1:15 - 2:30 pm Indexing Minutes 1:15 - 2:30 pm Clerk to the Town Board 1:15-2:30 pm Vendor 1:15 - 2:30 pm Skill Path Controlling Conflict 1:15 - 2:30 pm	Travel Safely Home!
Welcome New Clerks Orientation 4:00 - 5:00 pm	Must Be Pre- Registered 1:30-4:30 pm District Director Class 3:15 - 4:30 pm Vendor 3:15 - 4:30 pm Assessor and the Town Clerk/Tax Collector 3:15 - 4:30 pm Bidding and Procurement 3:15 - 4:30 pm EDRS 3:15-4:30 pm	Afternoon Break with Vendors 2:45-3:15 pm Afternoon Break with Vendors 2:30 - 3:00 pm Marriages 3:00 4:15 pm Town Clerk Filing Systems 3:00 - 4:15 pm Jurat/Notary Designation Workshops 3:00 - 4:15 pm Vendor 3:00 - 4:15 pm Skill Path Communication Skills 3:00 - 4:15 pm	
Sunday Night Event 6:30 - 10:00 pm	Monday Night Event OR Dinner on Your Own	Pre Banquet Reception 6:00 - 7:00 pm NYSTCA Annual Banquet 7:00 pm After Banquet Party	Executive Committee Meeting 1:00 - 2:30 pm

OVER