

TOWN OF CLIFTON PARK TOWN BOARD MEETING

April 17, 2023

The Town Board meeting can be viewed live by visiting www.cliftonpark.org Scroll down to click

 ONLINE BOARD MEETINGS

- I. **Call to Order/7:00 P. M. – Wood Room, Town Hall**
- II. **Pledge to Flag**
- III. **Roll Call**
- IV. **Approval of Town Board Minutes**
- V. **Communications/Announcements**
- VI. **Business**
 - **Resolutions for Consideration**
 - **Other Business**
- VII. **Open Public Privilege**

NOTE:

Please check www.cliftonpark.org for final agenda and updates. Each speaker shall state name and address prior to addressing the Board and shall be granted the floor for a single time frame of up to five minutes. The Board asks that members of the public respect the opportunity of the speaker at the podium to be heard and asks that the public refrain from conducting side meetings within the meeting room. In an effort to ensure that the widest number of community viewpoints are heard, the Board asks members of groups or the public to withhold comment, if their viewpoints have already been presented. The Board thanks everyone in attendance for their understanding and also for their desire to actively participate in the Town decision making process.

- VIII. **Adjournment**

Resolutions for Consideration
Clifton Park Town Board Meeting
April 17, 2023

<u>SOURCE</u>	<u>RESOLUTION</u>	<u>CONTACT</u>
1. Buildings & Grounds	Authorize the hiring of 2023 seasonal employees	P. Barrett
2. Buildings & Grounds	Accept a quote from Next Generation Paving for a paving project at the Transfer Station Construction and Demolition Materials Building	P. Barrett
3. Buildings & Grounds	Accept a quote from Next Generation Roofing for roofing repairs at the Clifton Common Ice Arena	P. Barrett
4. Town Clerk	Authorize the acceptance of applications and related fees for One-Day Marriage Officiant Licenses	P. Barrett
5. Comptroller	Authorize budget transfers for calendar year 2022	P. Barrett
6. Comptroller	Authorize purchase of eight (8) new NXG LE time clocks from GTM Payroll Services	P. Barrett
7. Highway	Authorize the Highway Superintendent to piggy back from Saratoga County Bid Process for paving and asphalt services	D. Bull

RESOLUTION
#1

Resolution No. _____ of 2023 a resolution authorizing the hiring of part-time seasonal help for the Transfer Station and for the Barney Road golf course.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, openings exist for part-time seasonal help at both locations noted above, and

WHEREAS, Dan Clemens, Director of Buildings, Parks & Recreation, has recommended that Carter Zink of Clifton Park be hired for the part-time seasonal position at the Transfer Station and Andrew Swayne of Clifton Park be hired for the part-time seasonal position at the Barney Road Golf course; now, therefore be it

RESOLVED, that for the summer of 2023, Carter Zink be hired as a part-time seasonal laborer for the Transfer Station, at \$16.50 per hour, to be budgeted from A-8160-E4000 (Transfer Station-Part-time Employee), and Andrew Swayne be hired as part-time seasonal help at the Barney Road golf course, at \$17.00 per hour, to be budgeted from A-7190-E4000 (General Fund-Golf Course-Part-Time Employee), effective immediately.

RESOLUTION
#2

Resolution No. _____ of 2023, a resolution to authorize paving of a new blacktop ramp and around the foundation of the Construction and Demolition Materials Building at the Transfer Station pursuant to competitive bid.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, Dan Clemens, Director of Buildings, Parks, and Recreation sought quotes from qualified entities for a project consisting of grading, compacting and asphalt overlay of 1,400 square feet of new pavement at the Transfer Station's Construction and Demolition Materials Building, and

WHEREAS, after quotes were received on April 11, 2023, Mr. Clemens recommended that the construction work be awarded to Next Generation Paving, as low bidder, at a total cost not to exceed \$5,525; now, therefore, be it

RESOLVED, that the Town Board accepts the recommendation of the Director of Buildings, Parks, and Recreation, and authorizes Mr. Clemens to retain Next Generation Paving for the Transfer Station Construction and Demolition Materials Building paving project to Next Generation Paving, at a cost not to exceed \$5,525, to be paid from A-8160-200 (General Fund-Transfer Station-Equipment).



Town of Clifton Park Buildings & Grounds

One Town Hall Plaza • Clifton Park, New York 12065 • (518) 371-6651 Ext. 251 • Fax: (518) 371-1136

The Town of Clifton Park, through the Buildings & Grounds Department seeks price quotes from qualified entities for paving located at Clifton Park Transfer Station, 217 Vischer Ferry Road, Rexford NY 12148.

Scope of work is as follows but not limited to:

Supply and Install \pm 1,400 square feet of new pavement.

Fine grade and compact existing subbase adding more as needed.

Pave with a 3.0-inch Course of Type 6 Fine Top Mix Asphalt.

Dispose of all waste properly

The Town requires proof of Liability Insurance with One Million Dollars naming the Town as an additional insured, as well as appropriate Workers Compensation Insurance and automobile insurance.

Prevailing wage rate as described by New York State must be paid. The Town of Clifton Park reserves the right to reject any and all quotes.

The Town of Clifton Park reserves the right to require a performance bond.

Please contact Don McCune at dmccune@cliftonpark.org 518-469-0904 for an appointment to do a site visit.

Quotes are due by Monday April 10, 2023 at 2:00pm

SENT TO
5 COMPANIES
3/27/23

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: April 11, 2023

Description: Pave ramp and around the foundation for Bdg. #4
at the Transfer Station.

Vendor #1: Luizzi Asphalt Services - \$6,450.00

Vendor #2: Malta Asphalt - \$7,750.00

Vendor #3: Next Generation Paving - \$5,525.00

Vendor #4: Best Paving - \$6,750.00

Vendor #5: Capital Asphalt - no reply

Vendor #6:

Comments:

Decision: Next Generation Paving - \$5,525.00



Luizzi Bros. Sealcoating & Striping LLC
LUZZI ASPHALT SERVICES
 PO Box 11203 Loudonville, NY 12211
 70 Tivoli St. Albany, NY 12207
 (518) 459-SEAL (7325) - Fax (518) 487-4734
 www.LuizziAsphalt.com

Quotation

Town of Clifton Park
 One Town Hall Plaza
 Clifton Park, NY 12065

Date: 3/29/2023
 Estimate: E221814

Contact: 518-281-5065

Fax:

Project: Clifton Park Transfer Station

Subcontractor: Luizzi Asphalt Services. For the consideration hereinafter named offers to furnish all labor, equipment and materials to perform all work hereinafter described.

Scope of Work: Pave ± 1,400 square feet of new pavement areas for the above project as follows:

Fine Grade: Fine grade and compact the existing subbase

Top Course: Pave with a course of Type 7 Top Mix Asphalt then compact to 3.0 inch in depth

Exclusions: We exclude all rock excavation over 1 cubic yard, undercutting of unsuitable material and/or disposal of hazardous or polluted material, all landscaping work, utilities from 5 feet outside the building to inside the building, all electric, telephone or gas utility work. We are not responsible for sprinkler lines or underdrain unless explicitly stated in quote. Unless other wise stated, price includes up to two layers of asphalt, additional asphalt layers or findings of concrete or brick pavers may result in a change order. It shall be the Owner's responsibility to furnish and pay for all required permits, fees and licenses, if any, required by the Town, State, Federal or other governing authorities.

For the price of: \$6,450.00

not including sales tax

Payment Terms: Payment is due upon completion. Payments 30 days overdue will be assessed a compounding 2.0% per month service charge. After 60 days, the account will be turned over to collections. Credit cards are accepted with a 3% convenience fee.

GENERAL CONDITIONS OF THIS OFFER

Luizzi Asphalt Services is not responsible for damaged caused by rain, weather conditions, gutters or rooves that drip or leak, condensation, or animals.

Unless expressly stated above, price(s) quoted are firm only if this offer is accepted within 30 days of the above date and the work can be performed during the current paving season ending November 15, 2023.

The basis for the above prices is that this project is not subject to prevailing wages and that it is a "Capital Improvement Project". If we do not receive a properly executed "Tax Exempt Certificate" then all applicable sales taxes will be added to the quoted price(s).

If the person(s), firm, corporation or other entity accepting this offer is not the owner of the real property being improved by the labor and/or the furnishing of materials provided for herein the acceptor expressly warrants that the performance of the labor and/or the furnishing of materials herein being done is for the improvement of the real property with the consent of, or at the request of, it's Owner, his agent, contractor or subcontractor:

Luizzi Asphalt Services is an open shop contractor and will work in harmony with all other contractors. Luizzi Asphalt Services will not be held responsible in any way for any problems whatsoever due to other contractors not working in harmony with Luizzi Asphalt Services

This offer and the performance of labor and the furnishing of any materials thereunder, including price(s) quoted thereunder, shall be subject to strikes, labor disputes, adverse weather conditions or other causes beyond the control of Luizzi Asphalt Services

Luizzi Asphalt Services

BY: _____
 Bryant Luizzi, Estimator

The above offer is hereby accepted and the terms therein are fully agreed to by me.

Date: _____ Signed: _____ Title: _____



Driveway Sealcoating
Lawn Care
 ** Est. 1992**
 --- Fully Insured ---
 P.O. Box 764
 Round Lake, N.Y. 12151

PROPOSAL SUBMITTED TO Town of Clifton Park	PHONE 518-371-6651, x251	DATE April 10, 2023
STREET 1 Town Hall Plaza	Contact Person Regan Cardona, rcardona@cliftonpark.org	
CITY, STATE AND ZIP Clifton Park, N.Y. 12065	JOB LOCATION 217 Vischer Ferry Road, Rexford NY 12148	

We hereby submit specifications and estimates for:

Asphalt Paving at the Transfer Station

Scope of work is as follows but not limited to:

1. Supply and Install ± 1,400 square feet of new pavement.
2. Fine grade and compact existing subbase adding more as needed.
3. Pave with a 3.0-inch Course of Type 6 Fine Top Mix Asphalt.

Total: \$7,750.00

Payment to be as follows:

Net 30

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications, involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Malta Asphalt not responsible for "Acts of God," and assumes no liability for naturally occurring conditions.

Authorized

Signature Jason Kaczmarek

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlines above.
Date of Acceptance: _____

Signature: _____



DATE: 04/10/2023
 KICKIN ASPAHLT
 518-406-3291
 1858 Route 9 Halfmoon NY 12065

PROPOSAL SUBMITTED TO: Daniel Clemens	ADDRESS: 217 vischer ferry road
PHONE: (518) 281-5065	CITY STATE ZIP Rexford Ny 12148
EMAIL: Dclemens@cliftonpark.org	

DRIVING YOUR WAY TO A BETTER FUTURE

Upon the arrival of the crew, a process is put in place to secure a safe and clean work environment which includes road signs, traffic cones, etc, to guarantee traffic safety around the areas that work will be performed. Heavy amount of equipment is needed to perform at 100% of the customer needs, staging is essential in all projects.

ESTIMATE/CONTRACT

Eliminate the driveway along with any other layers of blacktop (check layers at owners request). The removal of the old blacktop goes in one of the dump trucks to be recycled back to the plant to help be environmental friendly.

Re-grading the driveway to pitch away from the home is an essential part of every project. It is also essential to ensure a solid base is installed prior to the new driveway installation.

For areas that do not meet requirements for correct compaction we need to remove sub base and add 3-4 inches of stone.

>Removal of all vehicles from customer garages to make sure the roller/finish operator can at least have 10 feet into the garage space, must also leave all doors open to ensure a good compaction at the two meeting points.

Option of blacktop installment:

Overlay _____ put in 2 1/2 " of asphalt, which compacts to 2". 2" of finished product.

Stone & topcoat _____ put in 4" of stone and 2 1/2" of top coat. 6" of finished product.

Binder & topcoat _____ put in 3" of binder and 2 1/2" of top coat. 5" of finished product.

Stone, binder & topcoat _____ put in 4" stone. 3" of binder and 2 1/2" of topcoat. 9" of finished product.

Layover- go over existing driveway with new asphalt and make sure we meet flush with garage, sidewalks and road way.

Binder- topcoat-regrade subbase roll to compaction lay down a binder course of asphalt at 3 inches roll to compaction. Apply 2 inches of asphalt topcoat roll to compaction.

Stone- topcoat-regrade sub base roll to compaction apply 3-4 inches of crushed stone to areas that call for it roll at full compaction and apply 2 1/2 inches of asphalt 2 inches at full compaction.

Warranty for up to 2 years (stone&topcoat) or 3 years (binder base coat & topcoat) is depending on application of there driveway.

Puddles, cracks, settling spots, unraveling of asphalt will not be covered unless the job is not sealed by Next Generation Paving.

If new driveway is sealed by other company warranty is not valid.

WE ALSO OFFER

- *BACKFILLING
- *TOPSOIL
- *DECORATIVE STONE
- *SEALING

ESTIMATE/CONTRACT VAILD FOR 30 DAYS

JOB NOTES:

Re grade sub base compact and pave 3 inch of type 6 blacktop
26x35 65x3

We propose hereby to finish material and labor complete in accordance with above specification for the sum of:

Dollars \$5,525.00

We accept cash, check and credit card. (Please note there is a 3.5% fee for credit cards)

PAYMENT DUE UPON COMPLETION OF WORK

Acceptance of Proposal --- The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Both parties agree to a three day (3) right to cancel on all signed/dated contracts. Payment will be made as outlined above.

Signature :

[Signature]
Signature Date

Obstacles not removed from home before roof replacement are not our responsibility

Note: This proposal may be withdrawn if not accepted

All materials are guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. A lifetime workmanship warranty is provided. Any unsound decking will be replaced at an additional charge. Any alterations or deviations from the above specifications will become an additional charge over and above the estimate.

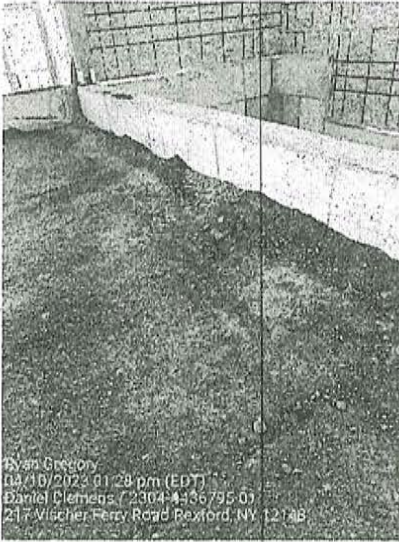
Authorized Signature:

<i>Ryan Gregory</i>
04/10/2023 01:29 PM

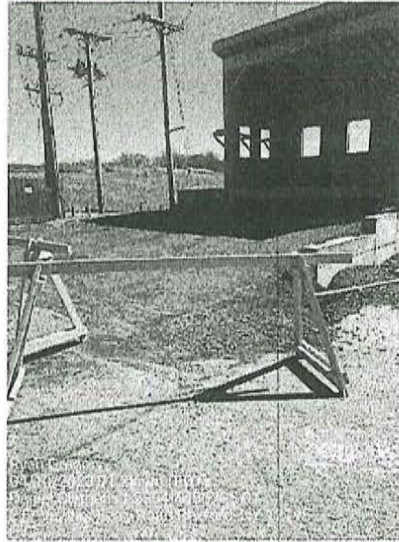
Date: 04/10/2023

Attached Images

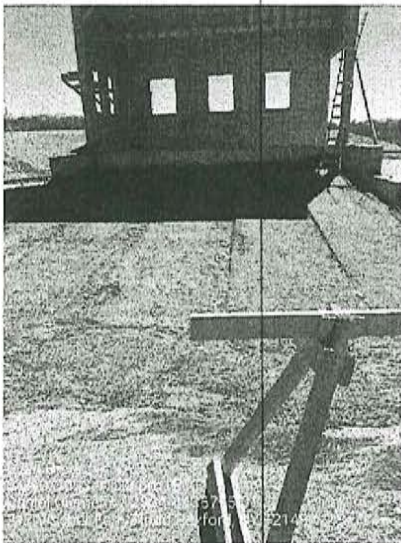
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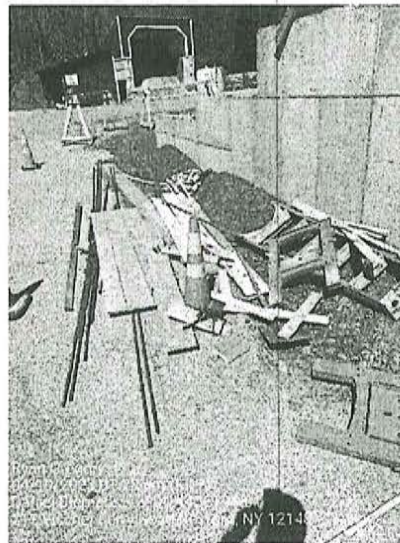
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cdv_photo_018.jpg



Next Generation Paving LLC
1858 U.S. 9
Clifton Park, New York 12065
nextgenerationpavingllc@gmail.com

Daniel Clemens/2304-4436795-01
217 Vischer Ferry Road
Rexford, New York 12148

Attached Images

cdv_photo_017.jpg



Dan Clemens

From: Richard Best <office@bestpavinginc.com>
Sent: Monday, April 10, 2023 3:37 PM
To: Dan Clemens
Subject: Re: quote please

Hi Dan - it's Mary. I'll send a formal proposal later tonight.

Barney Road Golf Course, 1 South Barney Road, Clifton Park NY 12065.
Scope of work is as follows but not limited to:
Supply and install ± 1000 square feet of new pavement.
Fine grade and compact existing subbase adding more as needed.
Pave with a 3.0-inch Course of Type 6 Fine Top Mix
\$5,900.00

Clifton Park Transfer Station, 217 Vischer Ferry Road, Rexford NY 12148.
Scope of work is as follows but not limited to:
Supply and Install ± 1,400 square feet of new pavement.
Fine grade and compact existing subbase adding more as needed.
Pave with a 3.0-inch Course of Type 6 Fine Top Mix
\$6,750.00

Please verify you received

Mary

Office of Richard Best

518 434 2223 office

From: Dan Clemens <DClemens@cliftonpark.org>
Sent: Monday, March 27, 2023 9:15:25 AM
To: Richard Best <office@bestpavinginc.com>
Cc: Regan, Cardona <rcardona@cliftonpark.org>
Subject: quote please

Please see two (2) attached Requests For Proposal.
Please advise if you would like to provide a quote.

Thanks, Dan

Daniel J. Clemens
Director of Buildings, Parks and Recreation
Town of Clifton Park, NY
Cell: 518-281-5065
Office: 518-371-6651 ext. 248
dclemens@cliftonpark.org

RESOLUTION
#3

Resolution No. _____ of 2023, a resolution awarding the contract to Next Generation Roofing for roofing repairs at the Clifton Common Ice Arena.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, quotes were received for the repair work necessary for the Ice Arena roof, and

WHEREAS, Next Generation Roofing submitted the lowest conforming quote for the work on a time and materials basis, with labor charges to be billed at \$75 per hour, and

WHEREAS, Dan Clemens, Director of Buildings, Parks and Recreation, recommends the retention of Next Generation Roofing on the basis of their lowest conforming quote; now, therefore, be it

RESOLVED, that Mr. Clemens is authorized to retain Next Generation Roofing for repair work at the Clifton Common Ice Arena at a cost up to \$15,000, to be paid from A-7112-200 (General Fund- Clifton Common-Equipment).

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: April 11, 2023

Description: Time and material quote for repairs to the metal
roof on the Arena.

Vendor #1: Mid-State Industries, LTD. - \$95/hr. - Material cost +15%

Vendor #2: Next Generation Roofing - \$75/hr. - Material cost

Vendor #3: Latham Roofing - replied, no quote submitted

Vendor #4: Titan Roofing - replied, no quote submitted

Vendor #5:

Vendor #6:

Comments: Budget is approximately \$15,000.00 for this work

Decision: Next Generation Roofing

MSI

MID-STATE INDUSTRIES, LTD.

Roofing • Sheet Metal • Exterior/Interior Restoration Specialists

Budget Estimate

February 28, 2023

Attn: Daniel Clemens
Town Of Clifton Park
1 Town Hall Plaza
Clifton Park, NY 12065

RE: Emergency Roof Repairs on Clifton Park Arena Building

Dear Mr. Clemens:

We propose to provide all the necessary labor, material, equipment, and insurance to perform the following work at the above referenced location:

- A. Investigate and repair leaks in metal roofing system
- B. Replace any missing screws with new
- C. Seal any screws or laps with fabric and silicone roof coat
- D. Inspect any flashings or penetrations
- E. Remove construction debris from the site.

Work to be address on time and materials basis
Not to exceed \$15,000.00
Labor to be billed at \$95.00/man hour
Materials to be charge at cost plus 15%

Notes:

- 1. This quote does not include any permits that may be required.
- 2. Any latent conditions would be performed on a time and materials cost-plus basis and the value would be added to the base quote.
- 3. This proposal is subject to all 2018 AIA stipulations and regulations in effect.
- 4. This price will be in effect for thirty (30) days.

Thank you for the opportunity to be of service to you. If you have any questions, do not hesitate to contact our office.

Sincerely,
James Taylor
Project Coordinator

Accepted By:

Signature

Date



1858 Route 9 Halfmoon NY 12065
 Office- 518-406-3291
 www.nextgenerationroofingco.com

PROPOSAL SUBMITTED TO Clifton Commons Ice Arena			PHONE (518) 281-5065	DATE 03/20/2023
ADDRESS 16 Clifton Common Boulevard			JOB NAME 2303-4351338-01	
CITY clifton park	STATE New York	ZIP 12065	JOB LOCATION 16 Clifton Common Boulevard	

At your request, we submit the following :

Exterior Work	
Repair metal roof as needed	
Time and materials for payment 75 per hour plus materials needed	

We propose hereby to finish material and labor complete in accordance with above specification for the sum of:
 Dollars \$0.00

Payment to be made as follows:

_____ Payment due prior to start of job
BALANCE DUE UPON COMPLETION OF WORK

A charge of 2% per month(24% per annum) will be made on past due balance -- \$5.00 minimum service charge

All materials are guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. A ten-year workmanship warranty is provided. Any unsound decking will be replaced at an additional charge. Any alterations or deviations from the above specifications will become an additional charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.	Signature :	
		Signature Date
	Note: This proposal may be withdrawn if not accepted within _____ days.	
Acceptance of Proposal --- The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Both parties agree to a three day (3) right to cancel on all signed/dated contracts. Payment will be made as outlined above.	Authorized Signature:	
		03/20/2023 10:55 AM
	Date:	<u>03/20/2023</u>

RESOLUTION

#4

Resolution No. _____ of 2023, a resolution authorizing the Town Clerk to begin accepting applications for One- Day Marriage Officiant Licenses and to charge a \$25 fee for each license issued.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, on March 3, 2023, the State of New York enacted legislation adding Section 11-D to the Domestic Relations law, and

WHEREAS, the amendment authorizes Town Clerks to issue One-Day Marriage Officiant Licenses to individuals who shall then be authorized to solemnize marriages within the town where the marriage ceremony is to be held, and sets the fee for such licenses at \$25.00, and

WHEREAS, the Town Clerk has advised the Town Board of the amendments to the Domestic Relations Law and seeks Board approval to implement an application process for a One-Day Marriage Officiant License at the fee authorized by the amendments; now, therefore, be it

RESOLVED, that the Town Board authorizes the Town Clerk to begin issuing One-Day Marriage Officiant Licenses and to collect the \$25 fee for each, effective immediately.

[NY CLS Dom Rel § 11-d](#)

Current through 2023 released Chapter 1-49, 61-121

***New York Consolidated Laws Service > Domestic Relations Law (Arts. 1 — 15) > Article 3
Solemnization, Proof and Effect of Marriage (§§ 10 — 25)***

§ 11-d. One-day marriage officiant license.

1. A town or city clerk shall issue a one-day marriage officiant license upon request. Such one-day marriage officiant shall have the authority to solemnize a marriage which marriage shall be valid if performed in accordance with other provisions of law. Nothing herein contained shall nullify the authority of other persons authorized to solemnize marriages.
2. Such one-day marriage officiant shall be eighteen years of age or over and need not be a resident of the town or city to which they apply or a resident of the state. A one-day marriage officiant shall have the authority to solemnize a marriage anywhere in the state.
3. An applicant for a one-day marriage officiant license must apply for such license in the same town or city clerk's office as the couple to be married. Such applicant shall not be required to personally appear.
4. A town or city clerk shall be entitled to a fee of twenty-five dollars for issuing a one-day marriage officiant license. Such license shall be issued only after payment of such fee and submission of a completed application form.
5. The application form shall require the following information of the applicant: name, date of birth, address, email address and telephone number. The application form shall also require the following information of the parties to be married: names, dates of birth, and addresses as they appear on the application for a marriage license.
6. Such license shall only be valid for the parties to be married as stated on the application and shall expire upon the earlier of either completion of such solemnization or the expiration of the marriage license.
7. One-day marriage officiants shall be exempt from registration as required pursuant to section eleven-b of this article.

History

[L 2023, ch 68, § 6](#), effective March 28, 2023.

New York Consolidated Laws Service
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End of Document



Town of Clifton Park

Teresa J. Brobston, Town Clerk

One Town Hall Plaza • Clifton Park, New York 12065 • (518) 371-6681 • FAX: (518) 383-5088 • tbrobston@cliftonpark.org

APPLICATION FOR ONE-DAY MARRIAGE OFFICIANT LICENSE

Applicant Name _____ Phone # _____

Mailing Address _____

Email Address _____ Date of Birth _____

Persons to be married (as appears on the marriage license)

Name _____ Name _____

Address _____ Address _____

Date of Birth _____ Date of Birth _____

Date of Solemnization _____ Location _____
Name of locality, City/Town/Village

Marriage License # _____ (Required) Marriage License Expiration Date _____

I duly swear that the information provided above is true and accurate.

Date _____ Applicant Signature _____

Subscribed & sworn to/affirmed before me _____
(Town Clerk/Deputy Town Clerk/Notary)

LICENSE GRANTED this _____ day of _____, 20 _____ TOWN SEAL

_____ Town Clerk/Deputy Town Clerk

Note: This license is valid only for the parties to be married as described above and shall expire after the marriage ceremony or the expiration of the marriage license, whichever occurs first.

OFFICE USE: Fee of \$25 collected _____ Proof of Identity _____ 4/5/23

ONE-DAY MARRIAGE OFFICIANT REGISTRATION
REQUIREMENTS/PROCEDURE

Age 18 minimum

Legal proof of identification

Officiant completes application/pays fee of \$25.

Applicant/Officiant need not live in Town but must get ^{License} in the office which the marriage license is being applied for/filed. Officiant may solemnize the couples ceremony anywhere in New York State.

Applicants do not need to apply in person. Can mail in completed notarized original. Need to send in copy of Driver's License/proof and \$25 fee. Then we complete the License Granted section and file.

Review application and complete and seal. File original with completed marriage license.

Can give applicant copy of granted license if requested.

\$25 fee added to BAS Miscellaneous Cash/Fee Type/One-Day Marriage Officiant License Write up receipt in book and use receipt number to enter in the fee.

Give copy of marriage license section form for their review of how to complete.

4/5/2023

[Home](#)

Posted on: January 17, 2023

One Day Marriage Officiant Registration

You may be aware of a recent change in NYS Domestic Relations Law that provides for designation of a one-day marriage officiant.

When this bill was first presented and moved through the both houses, the one-day marriage officiant license was to be issued by the state. There would have been no impact on the office of Town Clerks. When it reached the Governor's desk, her reaction was that it would create a new administrative burden on the state for which no money had been provided in the budget.

Saying that the town and city clerks are best suited for this because they are responsible for issuing marriage licenses, she reached an agreement with the legislature that enables the town and city clerks to issue the one-day marriage officiant licenses. The issuing clerk would collect a \$25.00 fee.

The legislation clearly states the information to be included in the application for a one-day officiant license: name, date of birth, address, email address and telephone number of the applicant. It must also contain the names, dates of birth and addresses of the parties to be married as they appear on the application for a marriage license.

NYSTCA's legislation committee has reviewed the latest version and we have asked that there be clear language that the marriage officiant will apply for the one-day license from the same office that issued the couple's marriage license. This will create a clearer record for our purposes, and we would be able to file the officiant license with our copy of the completed marriage record.

The legislation provides that the officiant need not appear in person to apply. It seems logical that we would deal with that, if necessary, in the same way we do when someone who now lives in California applies for a marriage transcript. (You may consider a video chat with them after receiving the application and proof of identity.)

Tools

[RSS](#)

Categories

- [All Categories](#)
- [Home](#)

The legislation is scheduled to become effective March 28, 2023. We will continue to monitor this and will keep you updated. In the meantime, we are suggesting an application form , with an affirmation by the applicant, that can be adapted by you in your office and/or provided to your software company. We don't know yet what the demand for these licenses may be, but at least this comes with a fee that is reasonable and a new revenue stream for the towns and cities.

Sample Officiant Application

← [Previous](#)

[Conference Registration is Open!](#)

[Next](#) ⇒

[IIMC Region 1 Meeting](#)

Other News in Home

March - NYSTCA News -The Conference Edition

Posted on: March 1, 2023



Conference Registration is Open!

Posted on: February 22, 2023

IIMC Region 1 Meeting

Posted on: November 21, 2022

NYSTCA News - February Edition

Posted on: February 1, 2023



NYSTCA News - January Edition

Posted on: January 3, 2023

RESOLUTION
5

Resolution No _____ of 2023, a resolution authorizing budget transfers for calendar year 2022 as specified in Schedule A, attached.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, the Comptroller has recommended that certain year-end budget adjustments contained in Schedule A be made to provide for the completion of financial statements for Fiscal Year 2022; now, therefore, be it

RESOLVED, that the budget transfers specified in Schedule A be adopted per the Comptroller's recommendations.

Schedule A

Town of Clifton Park
2022 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-01010-00025	Legislative Board - Legal	10,850.00			
A-01110-E0149	Municipal Court - C Woodard		2,200.00		
A-01110-E0062	Municipal Court - J Gomes	820.00			
A-01110-E0290	Municipal Court - C Brown	1,001.00			
A-01110-E0319	Municipal Court - C Marra	765.00			
A-01110-E0727	Municipal Court - K O'Donnell	710.00			
A-01110-E0781	Municipal Court - L Davidson	820.00			
A-01110-E1110	Municipal Court - Part-time Justice Clerk	960.00			
A-01220-00015	Supervisor - Other Contractual	2,950.00			
A-01220-E0721	Supervisor - M Andrus		299.00		
A-01220-E0962	Supervisor - J Spiegel	959.00			
A-01220-E4000	Supervisor - Part time Employee	931.00			
A-01220-00004	Supervisor - Computer		400.00		
A-01220-00001	Supervisor - Travel & Conferences		100.00		
A-01220-00010	Supervisor - Postage		1,500.00		
A-01315-00001	Comptroller - Travel & Conferences		770.00		
A-01315-00017	Comptroller - Payroll Service	194.00			
A-01315-00200	Comptroller - Equipment		828.00		
A-01315-E0065	Comptroller - C Pagniello	420.00			
A-01315-E0551	Comptroller - S Drenchko		7,935.00		
A-01315-E0803	Comptroller - M Heggen	1,840.00			
A-01320-00019	Auditor - Auditing Expense	5,215.00			
A-01330-00200	Tax Receiver - Equipment		3,000.00		
A-01330-E0715	Tax Receiver - R Savallo	892.00			
A-01330-E4000	Tax Receiver - Part time Emp'ee		4,113.00		
A-01355-00045	Assessor - Other Program		5,500.00		
A-01355-00130	Assessor - Appraisal Costs		8,100.00		
A-01355-E0090	Assessor - W Smead	1,474.00			
A-01355-E0201	Assessor - K Miller	1,721.00			
A-01410-E0655	Town Clerk - R Munafo	2,493.00			
A-01410-E0761	Town Clerk - C Fitzgerald	892.00			
A-01410-E4000	Town Clerk - Part time Employee		500.00		
A-01420-00015	Town Attorney - Other Contractual	6,590.00			
A-01420-00025	Town Attorney - Other Legal Fees	3,736.00			
A-01420-E0094	Town Attorney - M Springli	966.00			
A-01420-E0693	Town Attorney - T McCarthy	2,020.00			
A-01420-E0722	Town Attorney - N Weiner	406.00			
A-01420-E0877	Town Attorney - R Wilcox	373.00			
A-01620-00002	Town Hall Operations - Telephone	516.00			
A-01620-00004	Town Hall Operations - Computer	20,706.00			
A-01620-00005	Town Hall Operations - Utilities	331.00			
A-01620-00011	Town Hall Operations - Water	436.00			
A-01620-E0976	Town Hall Operations - P Lamboy	617.00			
A-01620-E4000	Town Hall Operations - Part time Emp'ee		3,976.00		
A-01624-00004	Senior Center Operations - Computer	135.00			
A-01624-00005	Senior Center Operations - Utilities	678.00			
A-01627-00004	Grooms Road Emporium - Computer	50.00			
A-01627-00005	Grooms Road Emporium - Utlites	320.00			
A-01628-00005	Mohawk Valley Grange - Utilities	10.00			
A-01628-00024	Mohawk Valley Grange - Gen Maint		10.00		
A-03010-00001	Safety Office - Travel & Conf		300.00		
A-03010-00002	Safety Office - Telephone		100.00		
A-03010-00004	Safety Office - Computer		200.00		

Schedule A

Town of Clifton Park
2022 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-03010-00022	Safety Office - Vehicle Exp		300.00		
A-03010-E0256	Safety Office - L Pasquarell	1,001.00			
A-03120-00012	Law Enforcement - Fuel	1,300.00			
A-03120-00022	Law Enforcement - Vehicle Exp	831.00			
A-03120-00074	Law Enforcement - Overtime		10,000.00		
A-03120-E0405	Law Enforcement - S Simmons	3,565.00			
A-03120-E0746	Law Enforcement - B Richards	3,051.00			
A-03120-E0747	Law Enforcement - P Culkin	3,290.00			
A-03120-E4010	Law Enforcement - Part time Security	6,076.00			
A-03510-00012	Animal Control - Fuel	367.00			
A-03510-00015	Animal Control - Other Contractual	238.00			
A-03510-00022	Animal Control - Vehicle Exp	1,817.00			
A-03510-00024	Animal Control - Gen Maint	138.00			
A-03510-E0510	Animal Control - T Cook	893.00			
A-03510-E0635	Animal Control - V Hanna		11,200.00		
A-03620-00003	Building & Development - Copier	200.00			
A-03620-00004	Building & Development - Computer		2,000.00		
A-03620-00007	Building & Development - Dues & Sub		2,000.00		
A-03620-00012	Building & Development - Fuel	1,230.00			
A-03620-00074	Building & Development - Overtime		5,000.00		
A-03620-E0059	Building & Development - C Shuhart	1,961.00			
A-03620-E0275	Building & Development - J DeSimone	4,780.00			
A-03620-E0294	Building & Development - J Coulombe	3,500.00			
A-03620-E0603	Building & Development - S Myers		28,900.00		
A-03620-E0614	Building & Development - S Chase	6,979.00			
A-03620-E0708	Building & Development - W Schoenborn	7,377.00			
A-03620-E0796	Building & Development - M Luetters	1,135.00			
A-03620-E0999	Building & Development - R Adams	2,656.00			
A-03620-E4000	Building & Development - Part time Emp'ees	16,726.00			
A-05010-00002	Highway Administrative - Telephone		2,200.00		
A-05010-00006	Highway Administrative - Office Supplies	696.00			
A-05010-00007	Highway Administrative - Dues & Subscriptions	193.00			
A-05010-00008	Highway Administrative - Printing	254.00			
A-05010-00023	Highway Administrative - Cleaning	10.00			
A-05010-E0047	Highway Administrative - H Schultz	733.00			
A-05010-E0638	Highway Administrative - E Martin	892.00			
A-05132-00009	Garage - Leases & Rentals	194.00			
A-05132-00024	Garage - Gen Maint		15,000.00		
A-05132-00200	Garage - Equipment	14,630.00			
A-08540-00200	Drainage Repairs - Equipment		280,369.00		
A-08150 -00015	Interfund Transfer	280,369.00			
A-06772-00012	Senior Support - Fuel	885.00			
A-06772-00022	Senior Support - Vehicle Expense	952.00			
A-06772-E0075	Senior Support - B Bollten	747.00			
A-06772-E0304	Senior Support - R Marra	772.00			
A-06772-E2250	Senior Support - Sub Van Drivers	496.00			
A-06772-E4000	Senior Support - Part time Emp'ee		1,900.00		
A-06773-00008	TCP Senior Center - Printing		3,700.00		
A-06773-00010	TCP Senior Center - Postage		1,900.00		
A-06773-E0776	TCP Senior Center - S Leonard	819.00			
A-06773-E0889	TCP Senior Center - D Ryan	740.00			
A-06773-E0892	TCP Senior Center - K Ulrich		2,839.00		
A-07021-E0229	Parks Rec Admin - D Fraser	3,620.00			

Schedule A

Town of Clifton Park
2022 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-07021-E0462	Parks Rec Admin - L Hughes	3,107.00			
A-07021-E0644	Parks Rec Admin - M Woerner	1,378.00			
A-07021-00074	Parks Rec Admin - Overtime		1,500.00		
A-07110-00012	Building & Grounds - Fuel	12,780.00			
A-07110-00024	Building & Grounds - Gen Maint	7,184.00			
A-07110-00028	Building & Grounds - Uniforms	1,140.00			
A-07110-00074	Buildings & Grounds - Overtime		27,996.00		
A-07110-E0057	Buildings & Grounds - D Fraser	7,127.00			
A-07110-E0069	Buildings & Grounds - T Groski	3,261.00			
A-07110-E0102	Buildings & Grounds - G Budney	1,483.00			
A-07110-E0136	Buildings & Grounds - R Zeller	5,728.00			
A-07110-E0153	Buildings & Grounds - K Lynch	7,938.00			
A-07110-E0261	Building & Grounds - R Sciocchetti	4,630.00			
A-07110-E0448	Building & Grounds - T Clifford	4,675.00			
A-07110-E0460	Building & Grounds - V Murcurio	5,914.00			
A-07110-E0564	Building & Grounds - D Welsh		26,000.00		
A-07110-E0799	Building & Grounds - V Bongermino	1,879.00			
A-07110-E0848	Building & Grounds - N Arp	6,095.00			
A-07110-E0883	Building & Grounds - D Clemens	1,560.00			
A-07110-E0959	Building & Grounds - J Palmateer	2,524.00			
A-07110-E0961	Building & Grounds - R Cardona	4,320.00			
A-07110-E0963	Building & Grounds - M Barber	3,060.00			
A-07110-E0977	Building & Grounds - M Kasky		1,861.00		
A-07110-E3546	Building & Grounds - S Shaughnessy	3,996.00			
A-07110-E4000	Building & Grounds - Part time Emp'ee	37,902.00			
A-07110-E5230	Building & Grounds - J Iatniak	3,955.00			
A-07112-00002	Clifton Common - Telephone	60.00			
A-07112-00005	Clifton Common - Utilities		5,000.00		
A-07190-00007	Golf Course - Dues & Sub	205.00			
A-07190-00024	Golf Course - Gen Maint	362.00			
A-07190-00028	Golf Course - Uniforms	108.00			
A-07190-E4000	Golf Course - Part time Emp'ees	730.00			
A-07190-E7500	Golf Course - Superintendent	2,796.00			
A-07316-00015	Fall Basketball - Other Contractual	1,923.00			
A-07330-00015	Recreational Programs - Other Contractual	966.00			
A-07550-00054	Town Festivals - Farm Fest	1,360.00			
A-07550-00057	Town Festivals - Chorus		1,360.00		
A-08010-E2650	Zoning Board - Secretary	139.00			
A-08010-00027	Zoning Board - Legal Ads		139.00		
A-08020-00015	Planning Board - Other Contractual	160,459.00			
A-02372	Planning Board Other Services			160,459.00	
A-08021-E0259	Planning Department - J Scavo	1,583.00			
A-08021-E0326	Planning Department - J Viggiani	1,384.00			
A-08021-E0501	Planning Department - S Reese	7,914.00			
A-08021-E0622	Planning Department - M Acker	801.00			
A-08160-00012	CTS - Fuel	3,830.00			
A-08160-00013	CTS - Refuse Removal		30,000.00		
A-08160-00024	CTS - Gen Maint	2,900.00			
A-08160-00074	CTS - Overtime		6,892.00		
A-08160-E0058	CTS - T Kirchofer	3,617.00			
A-08160-E0076	CTS - D McCune	4,795.00			
A-08160-E0644	CTS - M Woerner	14,900.00			
A-08160-E1798	CTS - R Legge	1,734.00			

Schedule A

Town of Clifton Park
2022 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-08160-E4000	CTS - Part time Emp'ee	841.00			
A-08160-E6050	CTS - Y Cook		6,400.00		
A-08510-00024	Community Beautification - Gen Maint	272.00			
A-08510-00090	Community Beautification - Tree	861.00			
A-08111-00135	Sewer Admin - Engineering	772.00			
A-09030-00101	Employee Benefits - Social Security	30,000.00			
A-09035-00102	Employee Benefits - Medicare	6,000.00			
A-09045-00111	Employee Benefits - Life Ins	110.00			
A-09050-00104	Employee Benefits - Unemployment		2,900.00		
A-09060-00106	Employee Benefits - Health & Dental	135,000.00			
A-09065-00107	Employee Benefits - Vision	4,800.00			
A-01170	Franchise revenue - Cable				8,954.00
A-02003	Recreation Basketball				6,212.00
A-02004	Travel Basketball				3,644.00
A-02029	Project Adventure				1,335.00
A-02037	Clothing Sales				100.00
A-02038	Winterfest				500.00
A-02040	Recreation Day Camp				10,465.00
A-02042	Fourth of July				3,116.00
A-02050	Full Day Camp Registration				5,312.00
A-02090	Membership Pools				19,916.00
A-02093	Administrative Fee Pools				5,000.00
A-02082	Library Charges				3,000.00
A-02555	Building Department fees				30,000.00
A-02610	Fines & Forfeited Bail				62,000.00
A-02615	Traffic & Parking fees				3,205.00
A-02750	AIM Related payments				98,088.00
A-03001	NYS Revenue Sharing			98,088.00	
A-03005	Mortgage Tax Revenue				9,944.00
A-03089	NYS Government Aid				35,254.00
A-04090	Federal Gov't Aid				305,129.00
A-01120	Sales Tax Revenue			808,208.00	
		<u>972,768.00</u>	<u>517,187.00</u>	<u>1,066,755.00</u>	<u>611,174.00</u>
		(455,581.00)		455,581.00	
A-00960	Appropriations			<u>-</u>	

Highway Fund
2022 Budget Changes

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
DA-05110-00231	General Repairs Highway - Auto Parts		38,000.00		
DA-05110-00022	General Repairs Highway - Vehicle Expense	1,686.00			
DA-05110-00024	General Repairs Highway - Gen Maintenance	6,298.00			
DA-05110-00215	General Repairs Highway - Traffic Safety	9,652.00			
DA-05110-E0054	General Repairs Highway - K Krul		8,617.00		
DA-05110-E0144	General Repairs Highway - S Raffan		3,775.00		
DA-05110-E3000	General Repairs Highway - Laborer	8,617.00			
DA-05110-E4000	General Repairs Highway - Part time Emp'ee		3,000.00		
DA-05110-E6041	General Repairs Highway - S Gilbert	3,775.00			
DA-05112-00015	Permanent Improve Highway - Other Cont	61,553.00			
DA-05130-00213	Machinery - Catch Basin Blocks	832.00			
DA-05130-00220	Machinery - Hand Tools	2,825.00			
DA-05130-00231	Machinery - Auto Parts	53,251.00			
DA-05142-00074	Snow Removal - Overtime		140,000.00		
DA-05142-00136	Snow Removal - Diesel Fuel	13,407.00			
DA-05142-E0039	Snow Removal - S Roberts		6,804.00		
DA-05142-E0054	Snow Removal - K Krul	279.00			
DA-05142-E0055	Snow Removal - N Cook	9,985.00			
DA-05142-E0083	Snow Removal - S Rusinovich	3,316.00			
DA-05142-E0091	Snow Removal - T Harris	3,252.00			
DA-05142-E0144	Snow Removal - S Raffan	814.00			
DA-05142-E0146	Snow Removal - N Inman	1,904.00			
DA-05142-E0156	Snow Removal - M Traider	3,463.00			
DA-05142-E0233	Snow Removal - N Brisson	3,713.00			
DA-05142-E0255	Snow Removal - D Charbonneau	3,890.00			
DA-05142-E0260	Snow Removal - D Fowler	4,448.00			
DA-05142-E0276	Snow Removal - S Dickinson	3,454.00			
DA-05142-E0278	Snow Removal - P Guynup	2,610.00			
DA-05142-E0493	Snow Removal - M Pelc	3,402.00			
DA-05142-E0511	Snow Removal - M Farnsworth	4,145.00			
DA-05142-E0521	Snow Removal - W Davies	1,588.00			
DA-05142-E0522	Snow Removal - T Moore		215.00		
DA-05142-E0577	Snow Removal - D Springel		1,373.00		
DA-05142-E0707	Snow Removal - A Jerome	2,814.00			
DA-05142-E0754	Snow Removal - R Countermine	22,976.00			
DA-05142-E0790	Snow Removal - R Ensel	3,057.00			
DA-05142-E0791	Snow Removal - M McCune	2,706.00			
DA-05142-E0800	Snow Removal - J Ryan	4,045.00			
DA-05142-E0873	Snow Removal - J Charbonneau	2,505.00			
DA-05142-E0953	Snow Removal - Z Kusaywa	1,307.00			
DA-05142-E0954	Snow Removal - R Hollner	482.00			
DA-05142-E0955	Snow Removal - C Bense	1,915.00			
DA-05142-E0960	Snow Removal - R Coons	1,751.00			
DA-05142-E1500	Snow Removal - MEO		5,688.00		
DA-05142-E1976	Snow Removal - R VanGalen		1,413.00		
DA-05142-E3000	Snow Removal - Laborers		5,122.00		
DA-05142-E4000	Snow Removal - Part time Emp'ees	8,529.00			
DA-05142-E6040	Snow Removal - J Gardner	2,485.00			
DA-05142-E6041	Snow Removal - S Gilbert	837.00			
DA-05142-E6042	Snow Removal - N Bonesteel	2,214.00			
DA-05142-E6142	Snow Removal - D Bipat	7,356.00			
DA-09010-00100	Employee Benefits - Retirement	9,207.00			
DA-09060-00106	Employee Benefits - Health & Dental		11,922.00		
DA-09065-00107	Employee Benefits - Vision Ins	290.00			
DA-09050-00104	Employee Benefits - Unemployment		1,000.00		

Schedule A

Town of Clifton Park
Other Districts
2021 Budget Changes

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
G1 - Olde Nott Farm Sewer District					
G1-08111-00005	Sewer Contractual - Utilities	50.00			
G1-08111-00021	Sewer Contractual - Emergency Repairs	60.00			
G1-08111-00033	Sewer Contractual - Sewer Monitor	100.00			
G1-08111-00310	Sewer Contractual - Schen Trans	3,177.00			
G1-08111-00200	Sewer Contractual - Equipment		3,387.00		
		<u>3,387.00</u>	<u>3,387.00</u>	-	-
G1-00915	Assigned Appropriated Fund Balance				
		<u>-</u>			
G11 - Clifton Park Sewer District #2					
G11-08111-00005	Sewer Contractual - Utilities	3,367.00			
G11-08111-00021	Sewer Contractual - Emerg Repairs		3,367.00		
		<u>3,367.00</u>	<u>3,367.00</u>	-	-
G11-00915	Assigned Appropriated Fund Balance				
		<u>-</u>			
G13 - Clifton Park Sewer District #2, Extension #1					
G13-08111-00015	Sewer Contractual - Other Contractual	8,941.00			
		<u>8,941.00</u>	-	-	-
G13-00915	Assigned Appropriated Fund Balance				
		<u>8,941.00</u>			
G4 - Woodland Hills Sewer District					
G4-08111-00021	Sewer Contractual - Emerg Repairs		5,310.00		
G4-08111-00135	Sewer Contractual - Engineering	5,310.00			
		<u>5,310.00</u>	<u>5,310.00</u>	-	-
G3-00915	Assigned Appropriated Fund Balance				
		<u>-</u>			

Town of Clifton Park
 Other Districts
 2021 Budget Changes

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
G5 - Dutch Meadows Sewer District #1					
G5-08111-00005	Sewer Contractual - Utilities	737.00			
G3-08111-00200	Sewer Contractual - Equipment	163.00			
G3-08111-00135	Sewer Contractual - Engineering		900.00		
		<u>900.00</u>	<u>900.00</u>	-	-
G5-00915	Assigned Appropriated Fund Balance	-			
G7 - Clifton Park Sewer District #1					
G7-08110-E0443	Sewer Personnel - M Grimmer	2,429.00			
G7-08110-E0587	Sewer Personnel - M O'Brien	1,474.00			
G7-08110-E0486	Sewer Personnel - A Pazo	2,209.00			
G7-08110-E0694	Sewer Personnel - R VanBuskirk	3,610.00			
G7-08110-E0962	Sewer Personnel - J Spiegel	104.00			
G7-08110-E4000	Sewer Personnel - Part time Employee		2,000.00		
G7-08111-00011	Sewer Contractual - Water	81.00			
G7-08111-00012	Sewer Contractual - Fuel	391.00			
G7-08111-00022	Sewer Contractual - Vehicle Exp	152.00			
G7-09010-00100	Employee Benefits - Retirement	6,511.00			
G7-09030-00101	Employee Benefits - Social Security	339.00			
G7-09035-00102	Employee Benefits - Medicare	80.00			
G7-09055-00105	Employee Benefits - Disability	20.00			
G7-09060-00106	Employee Benefits - Health & Dental	2,635.00			
G7-09065-00107	Employee Benefits - Vision	20.00			
G7-08111-00024	Sewer Contractual - Gen Maint		18,055.00		
		<u>20,055.00</u>	<u>20,055.00</u>	-	-
G7-00915	Assigned Appropriated Fund Balance	-			
MS - Dental Risk Retention					
MS-01710-000106	Self Insurance - Medical	525.00			
MS-09060-00106	Claims - Dental		525.00		
		<u>525.00</u>	<u>525.00</u>	-	-
MS-00914	Assigned Appropriated Fund Balance	-			
SL - Lighting District					
SL-05182-00005	Lighting District - Utilities		59,076.00		
SL-05182-00015	Lighting District - Other Contractual	1,252.00			
SL-05182-00024	Lighting District - Gen Maint	57,824.00			
		<u>59,076.00</u>	<u>59,076.00</u>	-	-
SL-00914	Assigned Appropriated Fund Balance	-			

Town of Clifton Park
Other Districts
2021 Budget Changes

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
SP0-Stoney Creek II Park District					
SP0-07120-00200	Park Lane Est - Equipment	7,435.00			
SP0-07120-00024	Park Lane Est - Gen Maint		7,435.00		
		<u>7,435.00</u>	<u>7,435.00</u>	-	-
SP0-00914	Assigned Appropriated Fund Balance				
		<u>-</u>			
SP2 - Clifton Gardens Park District					
SP2-07121-00024	Clifton Gardens - Gen Maint	2,182.00			
SP2-07121-00200	Clifton Gardens - Equip		2,182.00		
		<u>2,182.00</u>	<u>2,182.00</u>	-	-
SP2-00914	Assigned Appropriated Fund Balance				
		<u>-</u>			
SP3 - Clifton Knolls Park District					
SP3-07131-00002	Clifton Knolls - Telephone	230.00			
SP3-07131-00005	Clifton Knolls - Utilities	30.00			
SP3-07131-00024	Clifton Knolls - General Maint		260.00		
		<u>260.00</u>	<u>260.00</u>	-	-
SP2-00914	Assigned Appropriated Fund Balance				
		<u>-</u>			
SP5 - Longkill I Park District					
SP5-07123-00024	Longkill I - Gen Maint	6,444.00			
SP5-07123-00135	Longkill I - Engineering	2,994.00			
SP5-07123-00200	Longkill I - Equipment		17,164.00		
SP5-07151-00001	Country Knolls Pool - Travel	60.00			
SP5-07151-00024	Country Knolls Pool - Gen Maint	1,500.00			
SP5-07151-00045	Country Knolls Pool - Other Prog Exp	3,596.00			
SP5-07151-E4600	Country Knolls Pool - Pool Director	4,489.00			
SP5-07151-E4680	Country Knolls Pool - Pool Manager	2,792.00			
SP5-07151-E4690	Country Knolls Pool - Pool Lifeguards	12,571.00			
SP5-07151-00010	Country Knolls Pool - Postage		2,400.00		
SP5-07151-00200	Country Knolls Pool - Equipment		14,882.00		
SP5-09030-00101	Employee Benefits - Social Security	1,150.00			
SP5-09035-00102	Employee Benefits - Medicare	269.00			
SP5-07123-00015	Longkill I - Other Contractual		1,000.00		
SP5-07151-00005	Country Knolls Pool - Utilities		419.00		
SP5-02091	Daily Fees		2,127.00		
SP5-02092	Rental Income	2,127.00			
		<u>37,992.00</u>	<u>37,992.00</u>	-	-
SP5-00914	Assigned Appropriated Fund Balance				
		<u>-</u>			

Town of Clifton Park
 Other Districts
 2021 Budget Changes

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
SP7 - Riverview Park District					
SP7-07126-00024	Archer Contractual - Gen Maint	1,383.00			
SP7-07127-00005	Boyack Contractual - Utilities	-			
SP7-07127-00024	Boyack Contractual - Gen Maint	2,093.00			
SP7-07128-00024	Crescent Estates - Gen Maint	2,487.00			
SP7-07128-00200	Crescent Estates - Equipment	-			
SP7-07129-00024	Crescent Estates South - Gen Maint	5,853.00			
SP7-07137-00024	Riverview #1 - General Maintenance	390.00			
SP7-07139-00005	Crescent Pointe - Utilities	1,549.00			
SP7-07139-00011	Crescent Pointe - Water	18.00			
SP7-07139-00024	Crescent Pointe - Gen Maint	860.00			
SP7-07115-00005	Park District - Utilities		4,000.00		
SP7-07115-00024	Park District - Gen Maint		14,670.00		
SP7-07115-00025	Park District - Legal fees	1,170.00			
SP7-09730-00117	BAN - Interest	1,392.00			
SP7-08150-00015	Interfund Transfer	1,475.00			
		<u>18,670.00</u>	<u>18,670.00</u>	-	-
SP7-00915	Assigned Appropriated Fund Balance	-			

Town of Clifton Park
 Other Districts
 2021 Budget Changes

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
SP9 - Stony Creek I Park District					
SP9-07116-00011	Huntwood - Water		18.00		
SP9-07116-00024	Huntwood - Gen Maint		1,280.00		
SP9-07117-00011	Shirewood - Water		18.00		
SP9-07117-00024	Shirewood - Gen Maint		2,112.00		
SP9-07117-00045	Shirewood - Other Prog Exp		15.00		
SP9-07118-00011	Aspenwood - Water		35.00		
SP9-07118-00024	Aspenwood - Gen Maint		1,620.00		
SP9-07118-00200	Aspenwood - Equipment		-		
SP9-07119-00011	Presidential Estates - Water		18.00		
SP9-07119-00024	Presidential Estates - Gen Maint		998.00		
SP9-07132-00024	Treemont Park - Gen Maint		-		
SP9-07133-00011	Woodcrest Pointe - Water		18.00		
SP9-07133-00024	Woodcrest Pointe - Gen Maint		667.00		
SP9-07134-00024	Annondale - Gen Maint		255.00		
SP9-07136-00011	Village Green - Water		-		
SP9-07136-00024	Village Green - Gen Maint		948.00		
SP9-07136-00200	Village Green - Equip		-		
SP9-07138-00011	Birch Knolls - Water		35.00		
SP9-07138-00024	Birch Knolls - Gen Maint		829.00		
SP9-07141-00011	Grooms Pointe - Water		35.00		
SP9-07141-00024	Grooms Pointe - Gen Maint		1,043.00		
SP9-07143-00011	Engelmore Landing - Water		18.00		
SP9-07143-00024	Engelmore Landing - Gen Maint		352.00		
SP9-07144-00011	Berkshire Estates - Water		-		
SP9-07144-00024	Berkshire Estates - Gen Maint		258.00		
SP9-07145-00011	Countryman Estates - Water		35.00		
SP9-07145-00024	Countryman Estates - Gen Maint		1,141.00		
SP9-07147-00011	Stoney Creek Townhomes - Water		35.00		
SP9-07147-00024	Stoney Creek Townhomes - Gen Maint		302.00		
SP9-07149-00011	Hayes Park - Water		35.00		
SP9-07149-00024	Hayes Park - Gen Maint		939.00		
SP9-07165-00024	Carlson Farms - Gen Maint		1,342.00		
SP9-07166-00011	Heritage Point - Water		24.00		
SP9-07166-00024	Heritage Point - Gen Maint		2,075.00		
SP9-08150-00015	Interfund Transfer				
SP9-07115-00011	Park District - Water			500.00	
SP9-07115-00024	Park District - Gen Maint			16,180.00	
SP9-07115-00135	Park District - Engineering		180.00		
			<u>16,680.00</u>		<u>-</u>
			<u>16,680.00</u>		<u>-</u>
SP9-00915	Assigned Appropriated Fund Balance		-		
SR - Clifton Knolls Leaf & Refuse District					
SR-02376-00015	Clifton Knolls Refuse - Other Contract		1,008.00		
SP2-07121-00200	Clifton Gardens - Equip				
			<u>1,008.00</u>		<u>-</u>
			<u>1,008.00</u>		<u>-</u>
SR-00914	Assigned Appropriated Fund Balance		1,008.00		

RESOLUTION

6

Resolution No. _____ of 2023, a resolution authorizing the Supervisor to execute two (2) agreements with GTM Payroll Services, Inc. (GTM) to purchase new timeclocks for eight (8) Town locations.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, GTM has provided payroll processing services to the Town since 2011, and has updated and streamlined operations from time to time, and

WHEREAS, the Comptroller recommends the procurement of new NXG LE timeclocks from GTM, to integrate the time control systems with existing payroll systems, and to replace older time clock systems, at a cost not to exceed \$8,384, at eight (8) Town offices, as a sole source pursuant to the Town's Procurement Policy; now, therefore, be it

RESOLVED, that the Supervisor is authorized to execute the attached agreements with GTM Payroll Services, Inc., to purchase eight (8) new NXG LE timeclocks at a cost not to exceed \$8,384, to be paid with a transfer from Contingency to A-01315-00200 (General Fund- Comptroller-Equipment).

I have elected to:

_____ Select Extended Warranty at \$20.75 per month per clock.

_____ Decline Extended Warranty

I understand that the Extended Warranty option must be selected prior to delivery of iSolved Time Clock furthermore I understand not opting for an extended warranty option that the time clock is not covered for any damage, malfunction, connectivity, etc.

Approved: _____

Reviewed: _____

Company: _____

GTM Payroll Services Inc.

Title: _____

Title: _____

Date: _____

Date: _____

GTM Payroll Services Inc.:

Time & Labor Benefit Specialist: _____ Date: _____

CK pool
and
BR pool

NXG G2+ Clock Order Form:

isolved

GTM Payroll & HR

Bio Metric Time Clock Option:

NXG G2+:

Pricing: \$1,795 per clock

Bio Metric clock: \$1,895 per clock

Add Time clock warranty: \$33.00 per month ____

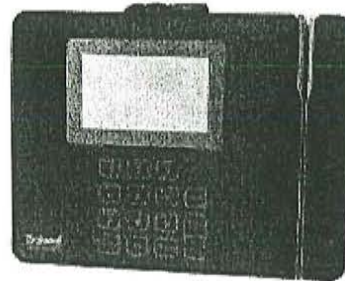
Selection: _____ # of clocks: 2

NXG G2 TIME CLOCK

The next generation in robust and flexible time collection with true plug and play installation.

The NXG G2 provides the power and capability to meet an employer's needs. The user interface and touch screen will engage employees, shorten the learning curve and reduce data input errors. Automatically maintained validation tables will ensure only correct data is collected, improving payroll and labor cost accuracy.

Time clocks should make collection of attendance and labor data easy, not create more work. The NXG G2 does exactly that with an engaging and intuitive user interface, full color capacitive touchscreen and touch keypad.



Designed and assembled in the US

With the NXG G2 Employees Can:

- Punch in/out for their shifts, breaks and meals
 - Schedule restrictions prevent employees from punching outside of their scheduled times
 - Optional minimum meal break restrictions can ensure compliance with state laws or company policies
- Change department and job assignments
- Enter tips and other disbursements
- View current schedules
- View historical punches made on the clock

Supervisors Can:

- Override schedule and meal restrictions
- Insert missing punches

Clock Specifications/Features:

- 4.3" color touchscreen
- Capacitive keypad
- Supports badge formats: magnetic or proximity
- Supports Ethernet, Cellular and Wifi communications
- Supports mag stripe and proximity badge technology
- Two types of relays that can be scheduled on intervals:
 - Door Access Relays
 - Bell Relays
- Punches can be saved to USB flash drive
- Supports quick punch, in/out, meal/break in/out, and LD collection, along with restricting LD to an approved list of jobs/tasks
- Supports schedule lockout, if the host software package supports it

I would like to order 2 of the the NXG G2+ clock pin entry \$1795.00 per clock. All clocks are ordered with an ethernet connection. If wireless is needed please let us know.

I have elected to:

_____ Select Extended Warranty at \$33.00 per month per clock.

_____ Decline Extended Warranty

I understand that the Extended Warranty option must be selected prior to delivery of iSolved Time Clock furthermore I understand not opting for an extended warranty option that the time clock is not covered for any damage, malfunction, connectivity, etc.

Approved: _____ Reviewed: _____

Company: _____ GTM Payroll Services Inc.

Title: _____ Title: _____

Date: _____ Date: _____

GTM Payroll Services Inc.:

Time & Labor Benefit Specialist: _____ Date: _____

RESOLUTION
7

Resolution No. _____ of 2023, a resolution contracting for paving services for the Town's Highway Department.

Introduced by _____, who moved its adoption, seconded by _____.

WHEREAS, pursuant to Section 103 (16) of the General Municipal Law, municipalities in New York may acquire services through contracts let by the State, or another political subdivision of the State, through a public bidding process which was held in compliance with the statute, and

WHEREAS, the Highway Department has requested authorization to enter into contracts with Evolution Construction Services, Mechanicville, NY and Jointa Lime Company, Wilton NY, to establish services rates for equipment and labor associated with paving services based on bids awarded by the County of Saratoga after a competitive process, in compliance with GML 103, and

RESOLVED, that the Highway Superintendent is authorized to enter a pavement services contract with Evolution Construction Services, Mechanicville, NY and as a secondary company, Jointa Lime Company, Wilton, NY, per Saratoga County Contract 23-PWPSR-46R in an amount up to \$1,089,117, with invoices to be paid from DA-5110-030 (Highway – Paving – Blacktop) and DA-5112-015 (Highway – Other Contractual).

NOTICE TO BIDDERS

The Purchasing Department of Saratoga County will receive sealed bids in person or electronically through the Empire State Purchasing System Website until 11:00 a.m. on the following dates at which time bids will be publicly opened and read aloud:

January 26, 2023	Pavement Service Rates, specification 23-PWPSR-46R
January 31, 2023	Auto Parts, specification 23-PWAP-15R
February 08, 2023	Tires and Tubes, specification 23-PWTT-27R

Bid forms and instructions are available at the Purchasing Office, 50 W. High Street, Ballston Spa, NY between 9:00 a.m. and 5:00 p.m., Monday through Friday (telephone - 518-885-2210) or at the Empire State Purchasing Group website (www.empirestatebidsystem.com).

Saratoga County, through its Purchasing Department, reserves the right to reject parts of any or all bids.

JOHN T. WARMT
Director of Purchasing
Saratoga County

COUNTY OF SARATOGA
REQUEST FOR BIDS
Pavement Service Rates
Specification 23-PWPSR-46R



OPENING January 26, 2023 @ 11:00 a.m.

SARATOGA COUNTY PURCHASING DEPARTMENT
JOHN T. WARMT, DIRECTOR OF PURCHASING
50 WEST HIGH STREET
BALLSTON SPA, NEW YORK 12020

INSTRUCTIONS TO BIDDERS

1. By these specifications, 23-PWPSR-46R, it is the intent of Saratoga County, through its Purchasing Department, to secure a bid for Pavement Service Rates. Sealed bids will be received until 11:00 a.m. Thursday, January 26, 2023 at which time bids will be publicly opened and readaloud.
2. Bids must be addressed to the Saratoga County Purchasing Department, 50 West High Street, Ballston Spa, NY 12020 and must be in a sealed envelope plainly marked - BID FOR PAVEMENT SERVICE RATES.
3. The contract period is for one (1) year beginning February 1, 2023 through January 31, 2024, with an option for two (2), one (1) year extensions upon written agreement of both parties.
4. Bidder must be an established business enterprise and must satisfactorily prove to the Commissioner of Public Works, upon request, that he has adequate facilities to perform all requirements in the event of any award.
5. No contract resulting from this bid shall, either in whole or in part, be assigned, transferred, conveyed, sublet, or otherwise disposed of to any other person, company, or corporation, unless prior approval is obtained, in writing, from the County of Saratoga.
6. The contractor must comply with Section 220 of the labor law as it pertains to the payment of the minimum prevailing wage rates for Saratoga County. The contractor must also comply with all other federal, State, and local laws and regulations applicable to this type of work.
7. This Agreement shall be void and of no affect unless through the term of this Agreement CONTRACTOR, in compliance with the provisions of the Worker's Compensation Law, shall secure compensation for the benefit of and keep insured during the life of this Agreement such employees as are required to be insured according to law.
8. Insurance requirements are attached. Signed Indemnity and Insurance Agreement and **a copy of your Certificate of Insurance must be returned with bid.**
9. Bidders must be aware that all political subdivisions, and districts located in the State of New York, may be entitled to make purchases of materials, or supplies from the resulting bid award. It is understood that the extension of such award is at the discretion of the vendor and the vendor is only bound to any contract between the vendor and Saratoga County. In the event of a failure or breach in performance of any such bid by a participating entity or the successful Bidder, Saratoga County, specifically and expressly disclaims any and all liability for defective performance, breach, or failure of either party to perform in accordance with its obligations, covenants and the terms and conditions of this Saratoga County bid.
10. Purchases by Saratoga County are not subject to any sales or federal excise taxes. Saratoga County is also exempt from the Transportation Tax.
11. **ALL BIDS MUST BE SUBMITTED ON THE BID FORMS OBTAINED FROM THE SARATOGA COUNTY PURCHASING DEPARTMENT OR THE EMPIRE STATE PURCHASING GROUP. Bids submitted on another form or revised bid document may be considered non-responsive and may be rejected.**
12. Bidders must sign and submit, to the Purchasing Department, a Non-Collusive Bidding Certificate, a Certificate of Compliance with the Iranian Divestment Act, and Certificate of Compliance for the Prevention of Sexual Harassment (attached). **ORIGINAL SIGNATURES, NO PHOTOCOPIES ACCEPTED.**

13. Saratoga County will reject any bid that does not have a signed proposal page. **ORIGINAL SIGNATURES, NO PHOTOCOPIES ACCEPTED.**
14. Failure to comply with any of the above terms or any evidence of poor quality or service will be considered cause for discontinuing business with the successful bidder.
15. **Saratoga County, through its Purchasing Department, reserves the right to accept any alternate proposal not significantly altering the bid specifications.**
16. Saratoga County, through its Purchasing Department, reserves the right to reject parts of any or all bids.
17. Questions regarding this bid should be directed to John Warmt, Director Of Purchasing - 518-885-2210.

COUNTY OF SARATOGA
PURCHASING DEPARTMENT
50 WEST HIGH STREET
BALLSTON SPA, NEW YORK 12020
(p) 518-885-2210 (f) 518-885-2220

GENERAL CONDITIONS

(For the purchase of materials, supplies, services, and equipment)

All invitations to bid issued by the County of Saratoga will bind bidders and successful bidders to the conditions and requirements set forth in these general conditions, and such conditions shall form an integral part of each purchase contact awarded by the County.

DEFINITIONS

"County"	- shall be the legal designation of the County of Saratoga.
"Bid"	- an offer to furnish materials, supplies, services, and or equipment in accordance with the invitation to bid, the general conditions, and the specifications.
"Bid Offer"	- the form on which the bidder submits their bid
"Bidder"	- any individual, company, or corporation submitting a bid.
"Business Day"	- any day that the Saratoga County Purchasing Department is open to conduct normal business.
"Successful bidder"	- any bidder to whom an award is made by the County.
"Specification"	- a detailed description of materials, supplies, services, and/or equipment.

BIDS

1. The date and time of all bid openings will be given in the Notice to Bidders, the bid cover page, and in the Instructions to Bidders.

2. Saratoga County distributes bidding documents through the Empire State Purchasing Group website (<http://www.empirestatebidsystem.com/>) or through the Saratoga County Purchasing Office. Only those vendors who obtain bidding documents from either the Saratoga County Purchasing Department or from the Empire State Purchasing Group website are guaranteed to receive addendum information, if such information is issued. If you have obtained this document from any other source you are strongly encouraged to obtain a copy from a source mentioned above.

3. All bids received after the deadline, by any delivery method, will be considered late and will be returned unopened. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of the County. The bidder assumes responsibility for having his bid deposited on time at the place specified. The County will not accept facsimile or e-mail bids.

4. All information required by the Instructions to Bidders, Specifications, and Bid Offer, in connection with each item against which a bid is submitted, must be given to constitute a regular bid. The County reserves the right to reject any incomplete bid.

5. The submission of a bid will be construed to mean that the bidder is fully informed as to the extent and character of the supplies, materials, services or equipment required and a representation that the bidder can furnish the supplies, services, materials, or equipment in complete compliance with the specifications.

6. No alteration, erasure, or addition is to be made in the typewritten or printed matter. Deviations from the specifications must be indicated in the space provided on the bid forms or additional sheet of paper.

7. Prices and information required, except signature of bidder, should be typewritten for legibility. Illegible or vague bids may be rejected. **All signatures must be original signatures. Photocopied, facsimile, printed, stamped, or typewritten signatures will not be accepted.**

8. No charge will be allowed for federal, state, or municipal sales and excise taxes since the County is exempt from such taxes. The price bid shall be net and shall not include the amount of any such tax. The County of Saratoga is also exempt from Transportation Tax.

9. In all specifications, the words "or equal" are understood after each article giving a manufacturer's name or catalog reference, or on any patented article, unless, for reasons of efficiency and economy, the Board of Supervisors has passed a resolution "standardizing" certain equipment purchases. The decision of the County as to whether an alternate or substitution is in fact "equal" shall be final. If bidding on items other than those specified, the bidder must in every instance give the trade designation of the item, manufacturer's name, and detailed specification of the item he proposes to furnish. Otherwise, the bid will be construed as submitted on the identical item as specified.

10. Bids on equipment must be standard new equipment, of latest model, and in current production, unless otherwise specified.

11. All regularly manufactured stock electrical items must bear the label of the Underwriters' Laboratories, Inc.

12. When bids are requested on a lump sum basis, bidder must bid on each item in the lump sum group. A bidder desiring to bid "no charge" on an item in a group must so indicate; otherwise the bid for that group may be rejected.

13. All prices quoted must be "per unit" as specified; do not quote "per case" when "per dozen" is requested; otherwise the bid may be rejected.

14. If indicated in the bid documents, all bidders must insert the price per unit and the extensions against each item in their bid. In the event of a discrepancy between the unit price and the extension, the unit price will govern. Prices shall be extended in decimals, not fractions.

15. Prices shall be net F.O.B. to the requesting Saratoga County department. If the award is made on any other basis, transportation charges must be prepaid by the successful bidder and added to the invoice as a separate item. In any case, title shall not pass until items have been delivered and accepted.

16. All bids must be sealed. Bids may be submitted either in plain or opaque envelopes. All bids must be addressed to the Director of Purchasing. Bid envelopes must be clearly marked with the bid name, the date and time of the bid opening, as indicated on the Notice to Bidders. Bids must not be attached to or enclosed in packages containing bid samples. Telephoned quotations or amendments will not be accepted at any time. The County will not accept facsimile or e-mail bids.

17. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally. Every request for such interpretation should be in writing, addressed to the County, not later than five (5) days prior to the date fixed for the opening of bids. Notice of any and all such interpretations and any supplemental instructions will be sent to all bidders of record by the County in the form of addenda to the specifications. All addenda so issued shall become a part of the contract documents.

SAMPLES

18. All specifications are minimum standards; and accepted bid samples do not supersede specification for quality unless the bid sample is superior, in which case, deliveries must be the same identity and quality as accepted bid sample.

19. The County reserves the right to request a representative sample of the item quoted prior to the award or before shipments are made. If the sample is not in accordance with the requirements of the specification, the County may reject the bid; or, if award has been made, cancel the contract at the expense of the successful bidder.

20. Samples, when required, must be submitted strictly in accordance with the instructions; otherwise, the bid may not be considered. If samples are requested subsequent to bid opening, they shall be delivered within ten (10) business days of the request, or as directed, for the bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum indicating if the bidder desires their return and specifying the address to which they are to be returned provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. The County will not be responsible for any samples destroyed or mutilated by examination or testing. Samples shall be removed by the bidder at their expense. Samples not removed within fifteen (15) days after written notice to the bidder will be regarded as abandoned and the County shall have the right to dispose of them as its own property.

21. When a specification indicates that an item to be purchased is to be equal to a sample, such sample will be on display at a designated location in the County. Failure on the part of the bidder to examine sample shall not entitle him to any relief from the conditions imposed in the proposal, specification, etc.

AWARD

22. Awards will be made to the lowest responsible bidder or by Best Value Methodology, as will best promote the public interest, taking into consideration the reliability of the bidder, the quality of the materials, services, equipment, or supplies to be furnished, their conformity with the specifications, the purposes for which required, and the terms of delivery.

23. The County reserves the right to reject all bids. Also reserved to the County is the right to reject, for cause, any bid in whole or in part and to waive technical defects; qualifications; irregularities; and omissions if in the County's judgement the best interests of the County will be served. Also reserved is the right to reject bids and to purchase items on State or County contract or BOCES or other municipal bids if such items can be obtained at a lower price.

24. The County reserves the right to make awards within forty-five (45) days after the date of the bid opening during which period bids may not be withdrawn unless the bidder can prove that their submission has an obvious clerical error or where the enforcement of the bid would impose unconscionable hardship on the bidder.

25. Under NYS General Municipal Law Section (103), subdivision (3), it is the intent of this Request For Bids that all political subdivisions, and districts located in the State of New York, be entitled to make purchases of materials, equipment or supplies from the resulting bid award. Each participating entity shall be billed by and make payment directly to the successful bidder. In the event of a failure or breach in performance of any such bid by a participating entity or the successful bidder, Saratoga County, specifically and expressly disclaims any and all liability for such defective performance or breach, or failure of either party to perform in accordance with its obligations, covenants and the terms and conditions of this bid.

26. Where a bidder is requested to submit a bid on individual items and also on a total sum or sums, the right is reserved to award bids on individual items or on total sums.

CONTRACT

27. Each bid will be received with the understanding that the acceptance thereof by the County, approved by the County, to furnish any or all of the items described therein shall constitute a contract between the successful bidder and the County. The Contract shall bind the successful bidder on his part to furnish and deliver at the prices and in accordance with the conditions of the bid. Minimum Orders are not acceptable; the Contract will be for all items actually ordered. The Contract shall bind the County on its part to order from such successful bidder (except in the case of emergency) and to pay for at the contract prices, all items ordered and delivered, unless otherwise specified. Payments will be processed after the receipt of a properly executed Saratoga County voucher and associated invoice from the successful bidder.

28. The placing in the mail of a notice of award or purchase order to a successful bidder, to the address given in the successful bid, will be considered sufficient notice of acceptance of contract.

29. If the successful bidder fails to deliver within the time specified or within a reasonable amount of time as interpreted by the County, or fails to make replacement of rejected articles, when so requested, immediately or as directed by the County, the County may purchase from other sources to take the place of the item rejected or not delivered. The County reserves the right to authorize immediate purchase from other sources against rejections on any contract when necessary. On all such purchases the successful bidder agrees to reimburse the County promptly for excess costs occasioned by such purchases. Should the cost be less, the successful bidder shall have no claim to the difference. Such purchases will be deducted from contract quantity. Whenever the County seeks legal enforcement of the provisions of said contract, the successful bidder shall be liable for payment of the County's legal costs, including reasonable attorney's fees.

30. The County may cancel the contract in writing with 10 days' notice upon non-performance of the contract.

31. If the successful bidder fails to deliver as ordered, the County reserves the right to cancel the contract and purchase the balance from other sources at the successful bidder's expense.

32. Cancellation of a contract for any reason may result in the bidder being found as non-responsive/non-responsible and removal of the successful bidder's name from mailing lists for future proposals until such time that the County has determined the bidder has resolved any issues that caused the initial finding.

33. When materials, equipment, services or supplies are rejected, they must be removed by the successful bidder from the premises of the County within five business (5) days of notification. Rejected items left longer than five business (5) days will be regarded as abandoned, and the County shall have the right to dispose of them as its own property.

34. No items are to be shipped or delivered until the successful bidder receives an official order from the County.

35. It is mutually understood and agreed that the successful bidder shall not assign, transfer, convey, sublet, or otherwise dispose of the contract or his right, title, or interest therein, or his power to execute such contract to any other person, company, or corporation, without the previous written consent of the County.

INSTALLATION OF EQUIPMENT

36. The successful bidder shall clean up and remove all debris and rubbish resulting from his work from time to time as required or directed. Upon completion of the work the premises shall be left in a neat, unobstructed condition, and the buildings broom cleaned, and everything in perfect repair and order.

37. Equipment, supplies, services and materials shall be stored at the site only on the approval of the County and at the successful bidder's risk. In general, such on-site storage should be avoided to prevent possible damage or loss of the material.

38. Work shall be progressed so as to cause the least inconvenience to the County and with proper consideration for the rights of other successful bidders or workmen. The successful bidder shall keep in touch with the entire operation and handle installation work promptly.

39. Bidders shall acquaint themselves with conditions to be found at the project site, or sites, and shall assume all responsibility for placing and installing the equipment in the locations required.

40. Equipment for trade-in shall be dismantled by the successful bidder and removed at his expense. The condition of the trade-in equipment at the time it is turned over to the successful bidder shall be the same as covered in the specifications, except as affected by normal wear and tear from use up to the time of trade-in. All equipment is represented "as is". Equipment is available for inspection only at the delivery point listed unless otherwise specified.

41. The successful bidder guarantees:

- The products against defective material or workmanship and will repair or replace any damages or marring occasioned in transit.
- To furnish adequate protection from damage for all work and to repair damages of any kind for which the successful bidder or its workers are responsible, to the building or equipment, to their own work, or to the work of other successful bidders.
- To carry adequate insurance to protect the County from loss in case of accident, fire, theft, etc.
- That all deliveries will be equal to the accepted bid sample.
- That the equipment or furniture offered is standard, new, latest model of regular stock product or as required by the specifications, with parts regularly used for the type of equipment or furniture offered; also that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered must be guaranteed against faulty material and workmanship for a period of at least one year from date of delivery. If during this period such faults develop, the successful bidder agrees to replace the unit or the part affected without cost to the County.
- Any merchandise provided under the contract, which is or becomes defective during the guarantee period, shall be replaced by the successful bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment (one year from the date of acceptance of the replacement). The successful bidder shall make any such replacement immediately upon receiving notice from the County.

DELIVERY

42. Delivery must be made as ordered and in accordance with the proposal and specification. If delivery instructions do not appear in the Instructions or Specification, it will be interpreted to mean prompt delivery (not to exceed 30 calendar days). The decision of the County as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the successful bidder. Failure to deliver because of delayed payments or for any other reason except that described in Paragraph 52 will be cause for open market purchase at the expense of the successful bidder.

43. The County will not schedule any deliveries for Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the County shall govern.

44. Items shall be securely and properly packed for shipment, storage, and stocking in new shipping containers and according to accepted commercial practice, without extra charge for packing cases, baling, or sacks.

45. The successful bidder shall be responsible for delivery of items in good condition at point of destination. He shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The receiving department will note for the benefit of successful bidder when packages are not received in good condition.

46. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the County. The successful bidder will be required to furnish proof of delivery in every instance.

47. Unloading and placing of the equipment and furniture is the responsibility of the successful bidder, and the County accepts no responsibility for unloading and placing of equipment. Any costs incurred due to the failure of the successful bidder to comply with this requirement will be charged to him. No help for unloading will be provided by the County, and suppliers should notify their truckers accordingly.

48. All deliveries shall be accompanied by delivery tickets or packing slips. Ticket shall contain the following information for each item delivered:

Contract Number

Purchase Order Number

Name of Article

Item Number

Quantity

Name of the successful bidder

Cartons shall be labeled with purchase order number, successful bidder's name and general statement of contents. Failure to comply with this condition shall be considered sufficient reason for refusal to accept the goods.

PAYMENTS

49. Payment for the used portion of an inferior delivery will be made by the County on an adjusted price basis.

50. Payment will be made only after correct presentation of packing slips, invoices and a properly executed Saratoga County Voucher are provided to the requesting department by the successful bidder.

51. Payments of any claim shall not preclude the County from making claim for adjustment on any item found not to have been in accordance with the general conditions and specifications.

SAVE HARMLESS

52. Successful bidders shall protect, indemnify, defend and save the County harmless from and against any damage, cost or liability, including reasonable attorney's fees, for any or all injuries to persons or property arising from acts or omissions of the successful bidder's company, its officers, employees and agents, including but not limited to claims brought by third parties, employees of the County or employees of the company.

NONDISCRIMINATION CLAUSE

53. The bidder agrees that it will not discriminate against any employee, applicant for employment or student because of race, creed, color, national origin, religion, sex, age, disability, marital status, sexual orientation or other non-merit factors. Such action shall be taken with reference to, but not be limited to employment practices and provision of services under any contract with the County of Saratoga.

TITLE VI NONDISCRIMINATION STATEMENT

54. The County of Saratoga, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§2000d to 2000d-4, and Title 49, Code of Federal Regulations Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act) hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertised bid, that disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. The entire County of Saratoga Title VI Plan can be viewed by going to the Saratoga County website (www.saratogacountyny.gov).

55. All questions regarding this bid should be directed to the Saratoga County Purchasing Department at (518) 885-2210.

56. By submitting a bid you are indicating that you have read and will abide by these General Conditions.

SPECIFICATION 23-PWPSR-46R
Pavement Service Rates

The County of Saratoga is soliciting bids for service rates for various pieces of equipment and/or manpower. Work will be related to highway paving operations to be performed anywhere within the County of Saratoga.

Awards will be made based on this bid for each specific project. Companies will be required to submit a proposal using the rate as submitted in this bid for specific projects in need of repair as requested by the County. Proposals shall be submitted to the County within 15 days of request by the County. Work should start within 15 days after review of the proposal and notification to the Company with the lowest total cost for equipment and/or manpower necessary.

Compaction of material to be according to industry standards.

Equipment With Operator:

All maintenance and associated costs, including changing of oils, filters, cutting edges, etc. shall be the responsibility of the contractor.

Insurance coverage shall be the responsibility of the contractor.

All vehicle damage caused by the operator shall be the responsibility of the contractor.

Down time for preventative maintenance work shall not be charged to the County and shall be performed "after hours".

Any damage resulting from the transporting of contractor equipment by County haulers at the request of the contractor shall be the responsibility of the contractor.

All time that is lost due to repair shall not be charged to the County. If repairs are not completed after two (2) days, equipment of similar capabilities must be provided as a replacement.

The use of Saratoga County operating supplies (i.e. fuel, grease, lubricants, etc.) on a replacement basis is not acceptable and will not be permitted. This is the responsibility of the contractor.

REFERENCE SHEET
***** (BID RESPONSE FORM) *****

Specification 23-PWPSR-46R - Pavement Service Rates

All bidders must complete this form providing three (3) references of past performance. References should involve projects and or service situations of similar size and scope to this bid. References must have had dealings with the bidder within the last 36 months. The County reserves the right to contact any or all of the references supplied for an evaluation of past performance in order to establish the responsibility of the bidder before the actual award of this bid and/or contract.

BIDDER'S NAME: _____

REFERENCE NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

REFERENCE NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

REFERENCE NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

PROPOSAL
***** (BID RESPONSE FORM) *****

_____ agrees to furnish Equipment and/or Manpower for Paving Operations,
 (firm name)

to the Saratoga County Public Works Department, as called for in specification 23-PWPSR-46R.

EQUIPMENT:

TYPE	DESCRIPTION	DAILY RATE	WEEKLY RATE
------	-------------	------------	-------------

Paving:

Paver (10' screed)	_____	\$ _____	\$ _____
Widener	_____	\$ _____	\$ _____
Miards (rumble strip miller)	_____	\$ _____	\$ _____
Cold Planer	_____	\$ _____	\$ _____
Skid Steer	_____	\$ _____	\$ _____
Tack Coat Distrib. Truck	_____	\$ _____	\$ _____
Tack Coat Wagon Trailer Mounted	_____	\$ _____	\$ _____
	_____	\$ _____	\$ _____

Rollers:

10-12 Ton	_____	\$ _____	\$ _____
8-10 Ton	_____	\$ _____	\$ _____
2-5 Ton	_____	\$ _____	\$ _____
Rubber Tire	_____	\$ _____	\$ _____
5-8 Ton (static)	_____	\$ _____	\$ _____
Dirt Roller	_____	\$ _____	\$ _____
	_____	\$ _____	\$ _____

Miscellaneous:

Water Truck	_____	\$ _____	\$ _____
Vacuum Truck	_____	\$ _____	\$ _____
Paving Van / Box Trailer	_____	\$ _____	\$ _____
Broom Tractor	_____	\$ _____	\$ _____
Loader	_____	\$ _____	\$ _____
Grader	_____	\$ _____	\$ _____
Portable Pugmill	_____	\$ _____	\$ _____
Foreman's Truck	_____	\$ _____	\$ _____
Tri-Axle Trailer	_____	\$ _____	\$ _____
Portable Work Zone Light System	_____	\$ _____	\$ _____

MOBILIZATION (delivery & pick-up):

<u>EQUIPMENT TYPE</u>	<u>TOTAL COST DELIVERY & PICK-UP EACH PIECE OF EQUIPMENT</u>
Paver	\$ _____
Roller	\$ _____
Widener	\$ _____
Miards	\$ _____
Broom Tractor	\$ _____
Cold Planer	\$ _____
Skid Steer	\$ _____
Loader	\$ _____
Grader	\$ _____
Pug Mill	\$ _____

Saratoga County, through its Purchasing Department, reserves the right to reject parts of any or all bids.

DATE _____ COMPANY _____
SIGNATURE _____ ADDRESS _____
NAME & TITLE _____
TELEPHONE _____ FAX _____
EMAIL _____

INDEMNITY AND INSURANCE AGREEMENT

IT IS HEREBY AGREED by _____, the CONTRACTOR, as follows:

INSURANCE
CONTRACTOR'S LIABILITY INSURANCE

The Contractor shall purchase and maintain such insurance as will protect him from all claims as set forth below, which may arise out of or result from the Contractor's operations under the Contract, whether such operations be by himself or any subcontractor or by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable:

1. claims under workmen's compensation, disability benefit and other similar employee benefit acts;
2. claims for damages because of bodily injury, occupational sickness or disease, or death of his employees;
3. claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees;
4. claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the Contractor, or (2) by any other person; and
5. claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom.

Certificates of Insurance acceptable to the County shall be filed with the County prior to commencement of the work. Saratoga County must be named and included as an additional insured under the Contractor's general liability insurance. Proof that the County has been named as an additional insured on the Contractor's general liability insurance must be provided in the form of an additional insured rider to said policy, or by other proof acceptable to the Saratoga County Attorney

The Contractor's Comprehensive General Liability Insurance and Automobile Insurance shall be in an amount not less than One Million Dollars (\$1,000,000) for injuries, including accidental death, to any one person and subject to the same limit for each person, and in an amount not less than One Million Dollars (\$1,000,000) on account of one occurrence. The Contractor's Property Damage Liability Insurance shall be in an amount not less than One Million Dollars (\$1,000,000). The Contractor shall require his subcontractors to procure and to maintain during the life of his subcontract, Subcontractors' Comprehensive General Liability, Automobile Liability, and Property Damage Liability Insurance of the type and in the same amounts as specified hereinabove. The Contractor's and his subcontractors' Liability Insurance shall include adequate protection against the following special hazards:

Bodily Injury and Property Damage – completed job operation and/or products liability at before mentioned limits with \$1,000,000 for bodily injury and \$1,000,000 aggregate for operations, protection, contractual and products and/or completed job operations. Property Damage shall be on the broad form and shall include coverage for explosion, collapse and underground damages.

The above insurance is not, and shall not be construed as, a limitation upon CONTRACTOR's obligation to indemnify the COUNTY.

Attorney's Approval

All documents submitted shall be subject to the approval of the Saratoga County Attorney as to form and content.

HOLD HARMLESS

The CONTRACTOR shall, at all times, indemnify and save harmless the COUNTY from and against any and all claims and demands whatsoever, including costs, litigation expenses, counsel fees and liabilities in connection therewith arising out of injury to or death of any person whomsoever or damage to any property of any kind by whomsoever, caused in whole or in part, directly or indirectly, by the acts or omissions of the CONTRACTOR, any person employed by the CONTRACTOR, its Contractors, subcontractors, materialmen, or any person directly or indirectly employed by them or any of them, while engaged in the work hereunder. This clause shall not be construed to limit, or otherwise impair, other rights or obligations of indemnity which exist in law, or in equity, for the benefit of the COUNTY.

IN WITNESS WHEREOF, the CONTRACTOR have set its hand this _____ day of _____.

SIGNATURE _____

NAME & TITLE _____

CERTIFICATION OF COMPLIANCE WITH IRAN DIVESTMENT ACT

Pursuant to General Municipal Law §103-g, which generally prohibits the County of Saratoga from entering into contracts with persons engaged in investment activities in the energy sector of Iran, the bidder/proposer submits the following certification:

[Please Check One]

BIDDER'S CERTIFICATION

- By submission of this bid or proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each bidder/proposer is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law.

- I am unable to certify that my name and the name of the bidder/proposer does not appear on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. I have attached a signed statement setting forth in detail why I cannot so certify.

Dated: _____, 20__.

STATE OF)
) ss.:
 COUNTY OF)

The undersigned, being duly sworn, says (a) I am duly authorized to execute this Certification and (b) I hereby certify, under penalty of perjury, that the forgoing Certification is in all respects true and accurate.

Signature

Printed Name

Title

Subscribed and sworn to before me this ____
day of _____, 20__.

Notary Public

**CERTIFICATION OF COMPLIANCE FOR THE
PREVENTION OF SEXUAL HARASSMENT**

Pursuant to State Finance Law §139-l of the State of New York, effective January 1, 2019, where competitive bidding is required for certain public contracts, every bid must contain the following statement affirming that the bidder has implemented a written policy addressing sexual harassment prevention and that the bidder provides annual sexual harassment prevention training, which statement must be signed by the bidder and affirmed by such bidder under the penalty of perjury:

[Please Check One]

BIDDER'S CERTIFICATION

- By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the labor law.

- I am unable to certify that I, or my employer, have implemented a written policy addressing sexual harassment prevention in the workplace. The reason(s) why neither I nor my employer can make such certification is/are: _____
_____.

Dated: _____, 20__.

STATE OF _____)
COUNTY OF _____) ss:

The undersigned, being duly sworn, says: (a) I am duly authorized to execute this Certification and (b) I hereby certify, under penalty of perjury, that the forgoing Certification is in all respects true and accurate.

Signature

Printed Name

Title

Subscribed and sworn to before me this _____
day of _____, 20__.

Notary Public

VENDOR INFORMATION
FOR THE COUNTY OF SARATOGA

Please complete the following information which is necessary in order for Saratoga County to track vendor applicant information and the County's purchasing process.

Business Name _____

Address _____

Business Type (Sole Proprietorship, Corporation, LLC, etc.) _____

Is your business a Disadvantaged Business Enterprise (DBE)? **Yes** **No**

Is your business a Minority and Women-Owned Business Enterprise (MWBE)? **Yes** **No**

Does your business have a small business status? **Yes** **No**

Any other business status, please provide information: _____

Provide the name of the Certifying Entity (ties): _____

Have you conducted business with the County before? **Yes** **No**

If the answer to the above question is NO, please provide your Federal ID Number and attach a copy of your W-9 Form. FEIN # : _____

How did you discover this Bid opportunity? _____

Do you use the Empire State Municipal Purchasing Group Website (BidNet)? **Yes** **No**

If Yes, do you find it useful (explain) or if No, why? _____

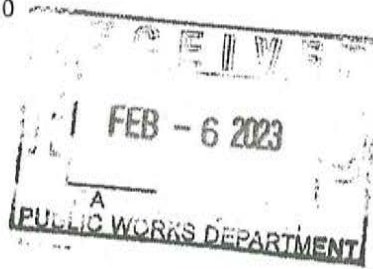
Completing the above information does not change your chances of being awarded a contract. The information collected will NOT be sold and will not be used to contact you.

Thank you.

SARATOGA COUNTY PURCHASING

Central Stores ~ Central Printing ~ Central Mail
50 West High Street * Ballston Spa, NY 12020

Telephone: (518) 885-2210
Fax: (518) 885-2220



MEMORANDUM

TO: Chad Cooke, Commr. Public Works

FROM: John Warnt, Purchasing *JW*

DATE: February 3, 2023

RE: Pavement Service Rates - 23-PWPSR-46R

Attached is a recap of the bids received for the referenced solicitation. Due to the large number of vendor submittals the recap is broken into two (2) parts. Please review and get back to me with an award recommendation.

BID AWARD RECAP - PAVEMENT SERVICE RATES - 23-PWFSR-46R Part 1

Awarded to all Bidders on Project-to-Project Basis Contract Period: 2/1/2023 - 1/31/2024

EVOLUTION CONSTRUCTION SERVICES Amy Pickett - (518) 956-4407 apickett@evolutionexcavating.com			Callanan Industries, Inc. Buck Hellwig, GM Construction - (518) 374-2222 Estimating@Callanan.com			Jointa Lime Company Peter Fitzgerald - President - (518) 584-2421 pbfitzgerald@dadacollins.com			New Castle Paving, LLC. Dale Swartwout - (518) 275-0226 Dswartwout@newcastlepaving.com			
PAVING	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE
Paver (10' Setex)	CAT 1055F	\$1,500.00	\$7,000.00	\$1,725.00	\$8,250.00	CAT AP 1055F	\$1,700.00	\$8,500.00	CAT 1055F	\$1,200.00	\$6,000.00	
Widener Milers (rubble strip miller)	Midland SPDB	\$1,450.00	\$6,000.00	\$1,550.00	\$7,400.00	Midland	\$1,400.00	\$7,000.00	Blair Knox RW 100	\$1,025.00	\$5,125.00	
Cold Paver	Wiring W200	\$2,800.00	\$13,500.00	\$3,750.00	\$18,000.00	W220 Wiring	\$3,775.00	\$18,875.00	Wiring W220FI	\$2,500.00	\$12,500.00	
Skid Steer	CAT 289	\$525.00	\$2,650.00	\$620.00	\$3,000.00	CAT 289	\$655.00	\$3,275.00	CAT 272D	\$475.00	\$2,375.00	
Track Cost Dispatch Truck	EDK 2000	\$1,650.00	\$7,000.00	\$1,700.00	\$8,000.00	3000 - 4000 Gal	\$2,035.00	\$10,175.00	ETNYRE 2000	\$1,250.00	\$6,250.00	
Track Cost Wagon Trailer Mounted		no bid	no bid	\$250.00	\$1,250.00	250 Gal	\$155.00	\$775.00	Various	\$125.00	\$625.00	
Cold Paver	W150 4' or 2' Drum	\$1,800.00	\$7,000.00			Reclaimer (SX8E RoadTec)	\$4,300.00	\$21,500.00	Paver (8' Screen) CAT 555E	\$1,100.00	\$5,500.00	
ROLLERS	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE
10-12 Ton	Hamm HD 120	\$645.00	\$3,400.00	\$695.00	\$3,500.00	CAT CB54 XW	\$665.00	\$3,325.00	CAT CB54 XW	\$550.00	\$2,750.00	
8-10 Ton	Hamm HD 90	\$590.00	\$2,800.00	\$645.00	\$3,100.00	CAT CB44 B	\$635.00	\$3,175.00	CAT CB44	\$450.00	\$2,250.00	
2-5 Ton	Hamm HD 14	\$325.00	\$1,475.00	\$310.00	\$1,450.00	CAT CB34 B	\$275.00	\$1,375.00	CAT CB22	\$250.00	\$1,250.00	
Rubber Tire		no bid	no bid	\$810.00	\$4,200.00	CAT CW34	\$795.00	\$3,975.00		no bid	no bid	
5-8 Ton (static)		no bid	no bid	\$670.00	\$3,250.00	CAT CB44 B	\$600.00	\$3,000.00	CAT CB54 XW	\$500.00	\$2,500.00	
Dirt Roller	DynaPac 66"	\$450.00	\$2,800.00	\$330.00	\$1,550.00	DYNAPAC	\$325.00	\$1,625.00	HAMM 3412	\$275.00	\$1,375.00	
Pad Foot Roller						CAT CFS4 B	\$600.00	\$3,000.00				
MISCELLANEOUS	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE	DAILY RATE	WEEKLY RATE
Water Truck	F750 2000 Gallons	\$260.00	\$1,250.00	\$345.00	\$1,750.00	3000-4000 GAL	\$360.00	\$1,800.00	2000 Gal.	\$225.00	\$1,125.00	
Vacuum Truck	Mobil Sweeper	\$900.00	\$4,300.00	\$1,650.00	\$6,050.00	PICKUP SWEEPER	\$1,935.00	\$9,675.00	Vacuum Sweeper	\$850.00	\$4,250.00	
Paving Van / Box Trailer	Box Van	\$141.00	\$600.00	\$220.00	\$1,100.00	BOX VAN	\$115.00	\$575.00	Box Van	\$90.00	\$450.00	
Broom Tractor	Rosco	\$300.00	\$1,300.00	\$450.00	\$2,250.00	FRONT MOUNT	\$225.00	\$1,125.00	New Holland	\$200.00	\$1,125.00	
Loader	Case 621 E	\$540.00		\$495.00	\$2,400.00	CAT 93G	\$425.00	\$2,125.00	CAT 930K	\$350.00	\$1,750.00	
Grader		no bid	no bid	\$825.00	\$3,850.00	CAT 12G	\$750.00	\$3,750.00	CAT 160M	\$520.00	\$2,600.00	
Portable Pugmill		no bid	no bid	no bid	no bid	NO BID	no bid	no bid		no bid	no bid	
Foreman's Truck	F-250 or similar	\$141.00	\$600.00	\$205.00	\$985.00	3/4 TON 4 X 4	\$110.00	\$550.00	3/4 Ton Pickup	\$80.00	\$400.00	
Tri-Axle Trailer	Tri Axle Dump Truck	\$1,320.00	\$5,400.00	no bid	no bid	50 - 60 TON	\$1,220.00	\$6,100.00	Various	\$800.00	\$4,000.00	
Portable Work Zone Light System		no bid	no bid	no bid	no bid	1 - LIGHT PLANT	\$60.00	\$300.00	Per Light Plant	\$35.00	\$175.00	

LABOR	EVOLUTION CONSTRUCTION SERVICES Amy Pickett - (518) 956-4407			Callaman Industries, Inc. Buck Hellwig, GM Construction - (518) 374-2222			Jointta Lime Company Peter Fitzgerald - President - (518) 584-2421			NEW CASTLE PAVING LLC. Dale Smartwout - (518) 275-0226		
	8 HOUR DAY	OVERTIME PER HOUR		8 HOUR DAY	OVERTIME PER HOUR		8 HOUR DAY	OVERTIME PER HOUR		8 HOUR DAY	OVERTIME PER HOUR	
Broom Tractor Operator	\$897.00	\$150.00		\$850.00	\$160.00		\$900.00	\$137.00		\$742.00	\$121.00	
Paver Operator	\$950.00	\$154.00		\$950.00	\$170.00		\$940.00	\$144.00		\$780.00	\$130.00	
Roller Operator	\$928.00	\$154.00		\$850.00	\$160.00		\$925.00	\$142.00		\$765.00	\$128.00	
Vacuum Truck Operator	\$897.00	\$150.00		\$900.00	\$170.00		\$900.00	\$137.00		\$695.00	\$101.00	
Screddman	\$790.00	\$135.00		\$880.00	\$170.00		\$735.00	\$112.00		\$650.00	\$101.00	
Raker	\$790.00	\$135.00		\$750.00	\$155.00		\$735.00	\$112.00		\$650.00	\$101.00	
Foreman	\$928.00	\$154.00		\$950.00	\$190.00		\$930.00	\$143.00		\$765.00	\$128.00	
Miscards (tumble strip oper.)	\$950.00	\$154.00		no bid	no bid		no bid	no bid		no bid	no bid	
Truck Driver	\$740.00	\$135.00		no bid	no bid		\$720.00	\$109.00		\$650.00	\$101.00	
Skid Steer Operator	\$928.00	\$154.00		\$850.00	\$160.00		\$900.00	\$137.00		\$765.00	\$128.00	
Cold Planer Operator	\$950.00	\$154.00		no bid	no bid		\$940.00	\$144.00		\$780.00	\$130.00	
Cold Planer Groundman	\$897.00	\$150.00		no bid	no bid		\$900.00	\$137.00		\$742.00	\$121.00	
Loader Operator	\$950.00	\$154.00		no bid	no bid		\$920.00	\$140.00		\$765.00	\$128.00	
Grader Operator	\$950.00	\$154.00		no bid	no bid		\$930.00	\$143.00		\$780.00	\$130.00	
Pug Mill Operator	\$897.00	\$150.00		no bid	no bid		no bid	no bid		no bid	no bid	
Maintenance & Protection of Traffic (Flagger)	\$761.00	\$135.00		\$750.00	\$155.00		\$725.00	\$110.00		\$650.00	\$105.00	
Laborer	\$761.00	\$135.00		\$750.00	\$155.00		\$725.00	\$110.00		\$650.00	\$105.00	
Mason	\$790.00	\$135.00					Reclaimer Operator	\$144.00				
Carpenter	\$790.00	\$135.00										
MOBILIZATION (delivery & pick-up)			TOTAL COST PICK-UP & DELIVERY EACH PIECE	TOTAL COST PICK-UP & DELIVERY EACH PIECE			TOTAL COST PICK-UP & DELIVERY EACH PIECE			TOTAL COST PICK-UP & DELIVERY EACH PIECE		
Paver	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	\$790.00	\$790.00	\$790.00	\$450.00	\$450.00	\$450.00
Roller	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	\$790.00	\$790.00	\$790.00	\$450.00	\$450.00	\$450.00
Widener	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	no bid	no bid	no bid	\$450.00	\$450.00	\$450.00
Miscards	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	no bid	no bid	no bid	\$450.00	\$450.00	\$450.00
Broom Tractor	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	\$475.00	\$475.00	\$475.00	\$450.00	\$450.00	\$450.00
Cold Planer	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	\$865.00	\$865.00	\$865.00	\$450.00	\$450.00	\$450.00
Skid Steer	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	\$475.00	\$475.00	\$475.00	\$450.00	\$450.00	\$450.00
Loader	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	no bid	no bid	no bid	\$450.00	\$450.00	\$450.00
Grader	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	no bid	no bid	no bid	\$450.00	\$450.00	\$450.00
Pug Mill	\$700.00	\$700.00	\$750.00	\$750.00	\$750.00	\$750.00	no bid	no bid	no bid	no bid	no bid	no bid
							Reclaimer	\$865.00	\$865.00			

cc: K. Manz, Commissioner of Public Works; C. Schall, County Auditor

BID AWARD RECAP - PAVEMENT SERVICE RATES - 23-PWPSR-46R Part 2

Awarded to all Bidders on Project-to-Project Basis Contract Period: 2/1/2023 - 1/31/2024

PAVING	Peckham Road Corp. Dominique Bisignano - (518) 792-3157 prc@peckham.com			GORMAN BROS., INC. Dane T. Mellon - (518) 462-5401 dmellon@gormanroads.com			Peter Luizzi & Bros Contracting Inc. Michael W. Alix - Vice President - (518) 482-8954 malix@luizzibros.com		
	DAILY RATE	WEEKLY RATE		DAILY RATE	WEEKLY RATE		DAILY RATE	WEEKLY RATE	
Paver (10' Scribed)	Cat AP1000F	\$2,660.00	\$13,300.00	CAT AP1055E	\$2,900.00	\$14,500.00	Roadtec RP - 195	\$1,300.00	\$6,500.00
Widener	Midland 7991LKE	\$1,360.00	\$6,800.00		no bid	no bid		no bid	no bid
Mixers (rumble strip miller)		no bid	no bid		no bid	no bid		no bid	no bid
Cold Planer	Roadtec RX700	\$4,824.00	\$24,120.00	Roadtec RX900	\$5,900.00	\$29,500.00	Wrighten 210i	\$3,400.00	\$17,000.00
Skid Steer	New Holland CR45	\$808.00	\$4,040.00	Case 1845C	\$900.00	\$4,500.00	Bobcat 750	\$400.00	\$2,000.00
Tack Coat Distrib. Truck	Kenworthy/Byure S6406	\$1,392.00	\$6,960.00	MACK RD688S	\$4,900.00	\$24,500.00	2000 Gallon	\$1,500.00	\$7,500.00
Tack Coat Wagon Trailer Mounted	GAC S14U10	\$328.00	\$1,640.00		no bid	no bid	Leebay 250T	\$120.00	\$600.00
Cold Panzer									
ROLLERS									
10-12 Ton	Hamm HD14	\$1,024.00	\$5,120.00	Hamm HD-120VV	\$1,800.00	\$9,000.00	Hamm HD 110	\$450.00	\$2,250.00
8-10 Ton	Hamm HD12	\$724.00	\$3,620.00	Hamm HD-110	\$1,800.00	\$9,000.00	Hamm HD 13	\$350.00	\$1,750.00
2-3 Ton	Hamm HD10C	\$512.00	\$2,560.00	Bomag BW100AD	\$1,200.00	\$6,000.00	Hamm HD 8	\$250.00	\$1,250.00
Rubber Tire	Saki GW751	\$1,184.00	\$5,920.00	Hamm GRW18	\$1,800.00	\$9,000.00		no bid	no bid
5-8 Ton (static)	Hamm HD12	\$724.00	\$3,620.00		no bid	no bid		no bid	no bid
Dirt Roller	Cat CP54P	\$1,024.00	\$5,120.00	Hamm 3412	\$1,800.00	\$9,000.00	Bomag BW 172D	\$450.00	\$2,250.00
Pad Foot Roller									
MISCELLANEOUS									
Water Truck	Freightliner 165001	\$1,120.00	\$5,600.00	Polar Semi Power Vacuum w/ Operator	\$1,500.00	\$7,500.00	Ford 650 XL	\$200.00	\$1,000.00
Vacuum Truck		no bid	no bid		\$5,000.00	\$20,000.00	Mobile Sweeper	\$850.00	\$4,250.00
Paving Van / Box Trailer	Dodge 5500	\$336.00	\$1,680.00	Great Dane 7211TZ1B	\$400.00	\$2,000.00	Box Van	\$150.00	\$750.00
Broom Tractor	New Holland 3430	\$456.00	\$2,280.00	M.B. 53MH	\$400.00	\$2,000.00	Bobcat 750	\$500.00	\$2,500.00
Loader	Doosan DL220	\$1,220.00	\$6,100.00	Doosan DL220-3	\$1,200.00	\$6,000.00	Cat 930K	\$400.00	\$2,000.00
Grader	Cat 120M2	\$1,448.00	\$7,240.00	Champion 720A	\$2,000.00	\$10,000.00	Cat 140G	\$300.00	\$1,500.00
Portable Pugmill	Midland T-4100	\$1,344.00	\$6,720.00	Midland T6000	\$2,500.00	\$12,500.00		no bid	no bid
Foreman's Truck	Ford F750	\$280.00	\$1,400.00	Dodge Ram 3500	\$250.00	\$1,250.00	Chevy 2500	\$150.00	\$750.00
Tri-Axle Trailer	Mack Tractor	\$1,450.00	\$7,250.00		no bid	no bid	Tri-Axle Dump	\$800.00	\$4,000.00
Portable Work Zone Light System		no bid	no bid		no bid	no bid	Per Light System	\$50.00	\$250.00

LABOR	Peckham Road Corp. Dominique Bisignano - (518) 792-3157			GORMAN BROS., INC. Dane T. Mellon - (518) 462-5401			Peter Luizzi & Bros Contracting Inc. Michael W. Alix - Vice President - (518) 482-8954				
	8 HOUR DAY	OVERTIME PER HOUR		8 HOUR DAY	OVERTIME PER HOUR		8 HOUR DAY	OVERTIME PER HOUR			
Broom Tractor Operator	\$1,008.00	\$198.00		\$1,200.00	\$200.00		\$800.00	\$130.00			
Paver Operator	\$1,056.00	\$198.00		\$1,500.00	\$250.00		\$840.00	\$150.00			
Roller Operator	\$1,040.00	\$198.00		\$1,500.00	\$250.00		\$800.00	\$130.00			
Vacuum Truck Operator	no bid	no bid		\$1,200.00	\$200.00		\$800.00	\$130.00			
Screedman	\$832.00	\$155.00		\$1,500.00	\$250.00		\$750.00	\$125.00			
Raker	\$832.00	\$155.00		\$1,200.00	\$200.00		\$750.00	\$125.00			
Foreman	\$1,056.00	\$198.00		\$1,500.00	\$250.00		\$840.00	\$150.00			
Miards (rubble strip oper.)	no bid	no bid		no bid	no bid		no bid	no bid			
Truck Driver	\$832.00	\$155.00		\$1,500.00	\$250.00		\$700.00	\$125.00			
Skid Steer Operator	\$1,008.00	\$198.00		\$1,500.00	\$250.00		\$800.00	\$130.00			
Cold Planer Operator	\$1,056.00	\$198.00		\$1,500.00	\$250.00		\$820.00	\$140.00			
Cold Planer Groundman	\$832.00	\$155.00		\$1,200.00	\$200.00		\$820.00	\$140.00			
Loader Operator	\$1,056.00	\$198.00		\$1,500.00	\$250.00		\$800.00	\$130.00			
Grader Operator	\$1,056.00	\$198.00		\$1,500.00	\$250.00		\$800.00	\$130.00			
Pug Mill Operator	\$1,056.00	\$198.00		\$1,500.00	\$250.00		no bid	no bid			
Maintenance & Protection of Traffic (Flagger)	\$832.00	\$155.00		\$1,500.00	\$250.00		\$750.00	\$125.00			
Laborer	\$832.00	\$155.00		\$1,200.00	\$200.00						
Mason (Concrete)											
Carpenter (Concrete)											
MOBILIZATION (delivery & pick-up)											
Paver	\$1,350.00			\$600.00			\$600.00				
Roller	\$1,350.00			\$600.00			\$600.00				
Widener	\$1,350.00			\$600.00			no bid				
Miards	no bid			no bid			no bid				
Broom Tractor	\$912.00			\$600.00			\$600.00				
Cold Planer	\$1,600.00			\$600.00			\$600.00				
Skid Steer	\$750.00			\$600.00			\$600.00				
Loader	\$1,550.00			\$600.00			\$600.00				
Grader	\$1,350.00			\$600.00			\$600.00				
Pug Mill	\$1,350.00			\$600.00			no bid				
TOTAL COST PICK-UP & DELIVERY EACH			TOTAL COST PICK-UP & DELIVERY EACH			TOTAL COST PICK-UP & DELIVERY EACH			TOTAL COST PICK-UP & DELIVERY EACH		
PIECE			PIECE			PIECE			PIECE		



JOHN T. WARMT
Director

SARATOGA COUNTY PURCHASING DEPARTMENT

Central Stores ~ Central Printing ~ Central Mail
50 WEST HIGH STREET * BALLSTON SPA, NY 12020

Telephone: (518) 885-2210

Fax: (518) 885-2220

February 10, 2023

Amy Pickett, Member
Evolution Construction Services, LLC
10 Industrial Park Road
Mechanicville, NY 12118

Dear Ms. Pickett:

This is to inform you that the bid for Pavement Service Rates, specification 23-PWPSR-46R has been awarded to all bidders on a project-to-project basis, pending review of your Certificate of Insurance, as per the attached bid recap.

Please be aware that the Specifications, Instructions to Bidders, Indemnity and Insurance Agreement, and the Proposal will constitute a contract.

The contract period will run from February 1, 2023 through January 31, 2024, with the option to extend for two (2), one (1) year periods upon written agreement of both parties.

If you have any questions, please contact my office.

Very truly yours,

A handwritten signature in black ink, appearing to read "John T. Warmt".

JOHN T. WARMT
Director of Purchasing

attachment



JOHN T. WARMT
Director

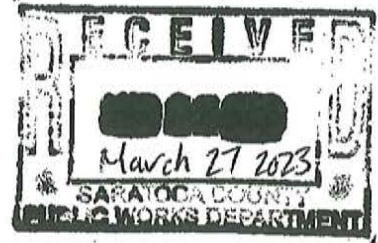
SARATOGA COUNTY PURCHASING DEPARTMENT

Central Stores ~ Central Printing ~ Central Mail
50 WEST HIGH STREET * BALLSTON SPA, NY 12020


Telephone: (518) 885-2210

Fax: (518) 885-2220

FILE



MEMORANDUM

TO: Chad Cooke, Commr. Public Works
FROM: John Warmt, Purchasing 
DATE: March 23, 2023
RE: Asphalt Concrete - 23-PWAC-3R

The bid for Asphalt Concrete, specification 23-PWAC-3R has been awarded to all bidders pending project location and availability, as per the attached bid recap.

The contract period is from the date of this award through December 31, 2023.

If you have any questions, please contact me.

attachment

cc: D. Plummer, County Auditor



ASPHALT CONCRETE BID RECAP - 23-PWAC-3R

Bid awarded to all vendors pending project location & availability — Contract Period From Date of Award - 12/31/2023

ITEM	ASPHALT PRICE ADJUSTMENT - FEBRUARY 2023 AVERAGE IS \$68.00/U.S. Ton	CONTACT INFO.	LOCATION OF PLANT	PECKHAM MATERIALS Peter H. Simonese (516) 747-3353 438 Vaughn Road Hudson Falls, NY RT 28 Greenwich	PALLETTE STONE CORP. David Santos (516) 584-2421 Brook Road Saratoga Springs	CALLANAN INDUSTRIES, INC. Joe DeCelle (516) 857-7888 100 Crabapple Lane Watervliet	DOLOMITE PRODUCTS COMPANY, INC. Joe DeCelle (516) 857-7888 145 Condit Rd Schrievesport Ballston Spa	POMPA BROS., INC. Marianne LaRoche (518) 587-3043 5 Petrified Gardens Rd Saratoga Springs	NEW CASTLE ASPHALT, LLC Kenneth Rifenburg 518-279-3285 230 Riverside Ave Reeseville	TROY SAND & GRAVEL CO., INC. Dan Clemente 518-674-2854 34 Grange Road West Sand Lake
Spec. Item 402.256901		F9 Binder Course HMA, 60 Series Compaction		NO BID	\$50.85	\$54.95	\$51.95	\$55.35	\$57.00	\$50.50
Spec. Item 403.11RAP		Base Course (recycled)		NO BID	\$50.15	\$52.95	\$48.95	NO BID	\$46.00	\$50.50
Spec. Item 403.118902		Type 1 Base Course		NO BID	\$51.15	\$54.95	\$51.95	\$55.35	\$52.50	\$53.00
Spec. Item 403.128902		Type 2 Base Course		NO BID	\$51.85	\$54.95	\$51.95	\$55.35	\$54.50	\$53.00
Spec. Item 403.138902		Type 3 Dense Binder Course		NO BID	\$52.85	\$56.45	\$53.50	\$55.35	\$55.75	\$53.00
Spec. Item 403.13RAP		Blinder Course (recycled)		\$60.00	\$50.85	\$54.00	\$50.50	NO BID	\$50.75	\$50.50
Spec. Item 403.178902		Type 6 Top Course		NO BID	\$58.35	\$61.45	\$57.25	\$59.95	\$62.50	\$55.00
Spec. Item 403.16RAP		Type 6 Top Course (recycled)		\$65.00	\$55.35	\$59.00	\$55.95	NO BID	\$57.25	\$52.50
Spec. Item 403.178202		Type 6F2 Top Course (High Friction)		NO BID	\$59.15	\$62.45	\$56.45	\$61.50	\$62.50	\$55.00
Spec. Item 403.198902		Type 7 Top Course		NO BID	\$60.85	\$64.95	\$60.95	\$64.70	\$64.50	\$57.00
Spec. Item 403.218902		Truing & Leveling Course		NO BID	\$60.85	\$64.95	\$60.95	\$64.70	\$60.00	\$58.00
Spec. Item 404.XX		Warm Mix Additive		\$4.00	\$6.00	NO BID	\$4.00	NO BID	\$1.40	\$1.50
Spec. Item 404.198901		19 F9 Binder Course, 80 Series Compaction		NO BID	\$56.85	NO BID	\$55.50	\$55.25	\$58.75	\$58.00
Spec. Item 404.128301		12.5 F3 Top Course, 80 Series Compaction		NO BID	\$63.85	NO BID	\$59.95	\$59.90	\$62.50	\$60.00
Spec. Item 404.098301		9.5 F3 Top Course, 80 Series Compaction		NO BID	\$65.85	NO BID	\$64.95	\$64.55	\$65.75	\$64.00
Spec. Item 404.068301		6.3 F3 Top Course, 80 Series Compaction		\$83.50	\$71.85	NO BID	\$80.65	NO BID	\$69.00	\$73.00
Spec. Item 404.018901		Truing & Leveling F9 80 Series Compaction		NO BID	\$63.85	NO BID	\$64.95	\$59.90	\$65.75	\$70.00
Spec. Item 404.058901		Slum Course F9		NO BID	\$74.85	NO BID	\$84.95	NO BID	\$73.00	\$70.00
Spec. Item 403.11RAP		CREDIT for RAP		NO BID	(\$2.00)	NO BID	NO BID	(\$1.75)	(\$2.00)	(\$3.00)
		HAULING: First five (5) miles (each mile up to 5 miles)		NO BID	\$0.95	\$0.90	\$0.90	\$1.00	\$0.90	\$0.75
		-PLUS- each additional mile 6-15 miles		NO BID	\$0.60	\$0.65	\$0.65	\$0.70	\$0.50	\$0.30
		-PLUS- each additional mile over 15 miles		NO BID	\$0.60	\$0.55	\$0.55	\$0.55	\$0.40	\$0.30
Item 402.06830118		6.3mm F3 PMHMA, 80 Series Compaction		\$79.50	\$76.15	NO BID	\$76.65	NO BID	\$78.50	\$73.00
		HAULING: First five (5) miles (each mile up to 5 miles)		NO BID	\$0.96	NO BID	\$0.90	NO BID	\$1.05	\$0.75
		-PLUS- each additional mile 6-15 miles		NO BID	\$0.60	NO BID	\$0.65	NO BID	\$0.65	\$0.30
		-PLUS- each additional mile over 15 miles		NO BID	\$0.60	NO BID	\$0.55	NO BID	\$0.40	\$0.30
Item 407.02010018		Track Coat for 6.3mm F3 PMHMA		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
		HAULING: First five (5) miles (each mile up to 5 miles)		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
		-PLUS- each additional mile 6-15 miles		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
		-PLUS- each additional mile over 15 miles		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
ADDITIONAL ITEM		Winter Mix/Cold Patch/Patching Material		\$100.00/ton						

Cynthia, Zlogar

From: noreply
Sent: Tuesday, April 11, 2023 11:56 AM
To: Cynthia, Zlogar; Dahn Bull
Cc: Jean, Spiegel; Phil Barrett; Mark Heggen; Tom McCarthy; Lynda Walowit; Anthony Morelli; Agatha, Reid; Christopher, O'Hara
Subject: Resolution Request for TB Meeting: 04-17-2023 or The Following Meeting Highway Department
Attachments: 6435831d6322f-Approval Letter.pdf; 6435831d6451b-23-PWPSR-46R AWARD RECAP.pdf; 6435831d64e39-23-PWAC-3R AWARD RECAP.pdf; 6435831d64f94-23-PWAC-3R AWARD MEMO.pdf; 6435831d6501d-Pavement Service Rates Bid Package 23-PWPSR-46R.pdf; 6435831d65ffc-1 - Notice to Bidders-1.pdf

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

An item has been submitted to the Resolution Request form for review.

Department: **Highway Department**
Your email: **dbull@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Morelli, D. Bull, etc.): **D. Bull**

Requested Meeting Date: **04-17-2023**

Alternate Date **The Following Meeting**

Brief Description: **The Highway Department is piggy backing off of the lowest bid for paving services for the Saratoga County Bid. We will additionally piggy back off the asphalt bid through Saratoga County.**

Due to the previous projects completed and work seen in other towns, we will be hiring primarily Evolution Contracting Services, as well as Jointa Lime Company as a secondary company in the event additional funds above the 2023 budget are invested in town roads.

Budget #: **DA-5110-030, DA-5112-015**
Budget Description: **Paving/Blacktop, Other Contractual**
\$ Amount: **1,089,117.00**
Procurement Policy, please describe. **Piggy Backing On County Paving Contract**
Additional Comments/Details: **Evolution Paving Services are also being used by neighboring towns of Halfmoon, Ballston, Charlton, Malta, and Milton.**

I have put in a request to the Saratoga County Department of Public Works for the Full Contract, but they have not yet delivered it.