

TOWN OF CLIFTON PARK TOWN BOARD MEETING

October 10, 2023

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



- 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
October 10, 2023

<u>SOURCE</u>	<u>RESOLUTION</u>	<u>CONTACT</u>
1. Town Board	Appoint Andrew Gorman as a member of the Historic Preservation Commission	C.O'Hara
2. Buildings & Grounds	Accept a quote from Postler & Jaeckle Corp for the replacement of an HVAC roof unit at the Public Safety building	P. Barrett
3. Buildings & Grounds	Accept a quote from Belleard Contracting for the replacement of restroom countertops at Town Hall	P. Barrett
4. Buildings & Grounds	Authorize purchase of a replacement engine for 2014 Chevrolet 2500 HD truck	P. Barrett
5. Comptroller	Authorize change in funding method for Highway Department truck purchase authorized in Resolution 226 of 2023	P. Barrett

RESOLUTION
#1

Resolution _____ of 2023, a resolution appointing Andrew Gorman to the Historic Preservation Commission.

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

WHEREAS, pursuant to Section 208-78 (C) (2) of the Town Code, members of the Historic Preservation Commission are appointed by and serve at the discretion of the Town Board, and

WHEREAS, Chris O'Hara, Liaison to the Historic Preservation Commission, recommends that Andrew Gorman be appointed to serve on the Commission, now therefore, be it,

RESOLVED, that Andrew Gorman, Clifton Park, is hereby appointed to the Historic Preservation Commission, as a member.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <cliftonpark@hdgwebhost.com>
Sent: Friday, September 29, 2023 11:22 AM
To: Cynthia, Zlogar; Tom McCarthy; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Christopher, O'Hara; Agatha, Reid; John Scavo
Subject: New Resolution Request #503

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Historic Preservation Committee

Your Name: John Scavo

Your Email: planning@cliftonpark.org

Sponsor: Christopher O'Hara

Meeting Date: 10/10/2023

Alternate Date: 10/16/2023

Budget Number: 0

Budget Description: 0

Amount: 0

Brief Description: Resolution to appoint Town Resident Andre Gorman as a Member of the Town of Clifton Park Historic Preservation Commission.

Add Supporting Docs:

[5f345d96b6ea27de_Gorman-Background.pdf](#)

Additional Comments/Details: Clifton Park Resident living at 394 Vischer Road, Clifton Park, 12065

Agree to Terms: Agree

RESOLUTION

2

Resolution No. ____ of 2023, a resolution authorizing an agreement with Postler & Jaeckle Corp. to replace the HVAC Unit #2 on the roof at the Town Public Safety building.

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

WHEREAS, the Director of Buildings, Parks, and Recreation, Dan Clemens, requested quotes for the replacement of the HVAC Unit #2 on the roof of the Town Public Safety building, and

WHEREAS, one quote was received by September 29, 2023, and

WHEREAS, Postler & Jaeckle Corp. Mechanical Contractors, 9 Krey Blvd. Rensselaer, NY, submitted the sole conforming quote for the contract for a new HVAC unit, in the amount of \$15,480, and

WHEREAS, Mr. Clemens recommends the project be completed by Postler & Jaeckle, as sole quote; now, therefore, be it

RESOLVED, that the Director of Buildings, Parks, and Recreation is authorized to sign an agreement with Postler & Jaeckle Corp. for the project in an amount not to exceed \$15,480, to be paid from A-01621-00200 (General Fund-Public Safety Building-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 replacement of a roof top unit located at the Town of Clifton Park Public Safety Building, 5 Municipal Plaza, Clifton Park NY 12065.

Scope of work is as follows but not limited to:

Disconnect, remove, and dispose of the old Carrier rooftop unit over the courtroom.

Install a new Carrier part # 48FCEM07A2A50A0A0 208/230-3-60 package rooftop unit with economizer.

Supply all crane and rigging needed.

Modify the gas piping and electrical wiring to adapt to the new RTU.

Recovery and disposal of old refrigerant.

Start and check operation of new RTU.

The contractor is responsible for getting any permits and inspections required.

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.

A minimum of 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 Dom Fraser at domfraser@cliftonpark.org 518-469-0905 for an appointment to do a site visit.

Quotes are due by Friday September 29, 2023 at 2:00pm

SENT TO
4 COMPANIES
PLUS P&J.
9/14/23

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: October 2, 2023

Description: Replace Roof Top HVAC Unit #2 at Public Safety

Vendor #1: Postler & Jaeckle Corp. - \$15,480.00

Vendor #2: Borque Mechanical - declined

Vendor #3: Carrier - no reply

Vendor #4: RMB mechanical - no reply

Vendor #5: Albany Mechanical - no reply

Vendor #6:

Comments:

Decision: P&J - \$15,480.00



September 14, 2023

Building & Grounds Town of Clifton Park
One Town Hall Plaza
Clifton Park New York 12065

Subject: Replace RTU #2 – Public Safety

Dear: Dan Clemens

Postler & Jaeckle Corp is pleased to submit our quote to replace rooftop unit #2.

Included:

- **Disconnect, removal and disposal of the old Carrier rooftop unit. All of the Crane and Rigging included.**
- **Install new Carrier P# 48FCEM07A2A50A0A0 208/230-3-60 package rooftop unit with economizer.**
- **Modify the gas piping and electrical wiring to adapt to the new unit.**
- **Recovery and disposal of the old refrigerant.**
- **Start and check operation of the RTU in all modes.**

Excluded:

1. Taxes.
2. Overtime.
3. Testing, handling, and disposal of all hazardous materials.
4. Cut & patch.
5. Starters/VFDs.
6. Concrete housekeeping pads.
7. Engineering
8. Payment and performance bonds.
9. MBE/WBE Participation.



QUOTED PRICE: Fifteen Thousand Four Hundred and Eighty Dollars --
\$15,480.00

We appreciate the opportunity to quote and should you have any questions or wish to discuss this further please contact me directly at 518-560-0062.

Postler & Jaeckle will not be held responsible for the delays of equipment, materials, or scheduling deficiencies/delays due to mandated labor shutdowns and/or COVID restrictions. Due to the rising costs of materials, this quote is good for 15 days.

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 be executed only upon written orders, and will become an extra charge over and beyond the estimate.

Service Manager Signature: Bart Callahan

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.

Payment Due upon completion.

Signature: _____

Date: _____

Print: _____

Scheduled Work Date: _____ (Subject To Parts Availability)

Bart Callahan - Service Manager
Cell: 518-560-0062
Email: bart.callahan@postler.com

Dan Clemens

From: shane flint <shane913@hotmail.com>
Sent: Thursday, September 14, 2023 2:28 PM
To: Dan Clemens
Subject: Re: quote please

Not at this time, thanks Dan.

Shane

From: Dan Clemens <DClemens@cliftonpark.org>
Sent: Thursday, September 14, 2023 11:56 AM
To: shane913@hotmail.com <shane913@hotmail.com>
Cc: Dom Fraser <DomFraser@cliftonpark.org>
Subject: quote please

Please see attached request 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

Cynthia, Zlogar

From: Town of Clifton Park Official Website <cliftonpark@hdgwebhost.com>
Sent: Monday, October 2, 2023 10:27 AM
To: Cynthia, Zlogar; Tom McCarthy; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Christopher, O'Hara; Agatha, Reid; John Scavo
Subject: New Resolution Request #505

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds
Your Name: Dan Clemens
Your Email: dclemens@cliftonpark.org
Sponsor: P.Barrett
Meeting Date: 10/10/2023
Alternate Date: 10/16/2023
Budget Number: A-1621-200
Budget Description: General Fund - Public Safety Building - Equipment
Amount: \$15,480.00
Brief Description: Remove and replace roof top unit #2 at public safety

Add Supporting Docs:
[89572f1cfb98500e RTU 2 at PSB resoultion packet 10.2.2023.pdf](#)

Additional Comments/Details: Roof Top Unit #2 blower assembly is broken. This unit is original to the building, close to 30 years old. It is the last one to be replaced out of the 5 units on that building. Blower parts, if available, are 1/3 the cost of a brand new unit.

Agree to Terms: Agree

RESOLUTION

#3

Resolution No. ____ of 2023, a resolution awarding a contract for the removal and replacement of countertops in the two downstairs restrooms at Town Hall.

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

WHEREAS, the Director of Buildings, Parks and Recreation, Dan Clemens, requested quotes for the replacement of the countertops in the two downstairs restrooms at Town Hall, and

WHEREAS, Belleard Contracting, Clifton Park, NY, submitted the sole conforming quote for the project in the amount of \$5,550, and

WHEREAS, Mr. Clemens recommends the restroom project be completed by Belleard Contracting, as sole quote; now therefore be it

RESOLVED, that the Director of Buildings, Parks and Recreation is authorized to sign an agreement with Belleard Contracting for the replacement of the countertops in the two downstairs restrooms at Town Hall, in an amount not to exceed \$5,550, to be paid from A-01620-00024 (General Fund-Town Hall Operations-General Maintenance).



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 to remove and replace 2 countertops located in the Clifton Park Town Hall Clifton Park NY 12065.

Scope of work is as follows but not limited to:

Remove two (2) countertops in the Clifton Park Town Hall. One in the downstairs Men's room and one in the downstairs Ladies room.

Supply and install two (2) new replacement countertops, approximately 72 inches long x 27 inches wide, with backsplash and front edge to match existing counters.

Install 2 sinks on each countertop, 24-inch oval – provided by the Town.

All colors to be chosen by The Town.

All plumbing shall be completed by The Town.

Work is to be done during off hours. Sinks must be operable at all hours that the Town Hall is open to the public. Saturday and/or Sunday are preferred.

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.

A minimum of 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 Dom Fraser at domfraser@cliftonpark.org 518-469-0905 for an appointment to do a site visit.

Quotes are due by Friday September 29, 2023 at 2:00pm

SENT TO
4 COMPANIES
PLUS BELLEARD
9/18/23

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: October 2, 2023

Description: remove and replace two (2) countertops in Town Hall
downstairs bathrooms

Vendor #1: Belleard Contracting - \$5,550.00

Vendor #2: Relyea and Sons - declined

Vendor #3: KDS - interested but did not supply a quote

Vendor #4: Cimino Home Enhancements - no reply

Vendor #5: Calvary Contracting - no reply

Vendor #6:

Comments:

Decision: Belleard Contracting - \$5,550.00

BELLEDED CONTRACTORS
 40 DUNS BAPT RD
 CLIFTON PARK NY 12065
 518-424-4444

PROPOSAL

PROPOSAL NO.
SHEET NO.
DATE

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME Clifton Park Parks & Rec	ADDRESS Town Hall
ADDRESS 1 Town Hall Plaza	CITY, STATE 1 Town Hall Plaza
CITY, STATE Clifton Park NY 12065	DATE OF PLANS N/A
PHONE NO.	ARCHITECT N/A

We hereby propose to furnish the materials and perform the labor necessary for the completion of

N/A 2 Countertops in Town Hall Ladies/Mens Room

INSTALL 4 24" oval sinks

PLUMBING TO BE DONE BY TOWN OF CLIFTON PARK

WK PERFORMED ON A SATURDAY -

ALL BUILDING MATERIAL CLEAN & DISPOSED OF
 MATERIAL SUPPLIED BY CONTRACTOR

MATERIAL	3950
LABOR	1600
TOTAL	5550

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

~~FIVE THOUSAND FIVE HUNDRED FIFTY~~ ⁰⁰/₁₀₀ dollars (\$ 5550.00)

with payments to be as follows

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted Serg Belkhal
 Per _____

Note - This proposal may be withdrawn by us 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. Payments will be made as outlined above.

DATE 9/12/2023 SIGNATURE _____
 SIGNATURE _____

Dan Clemens

From: Relyea and Sons <info@relyeaandsons.net>
Sent: Wednesday, September 20, 2023 12:32 PM
To: Dan Clemens
Subject: RE: quote please

Good Afternoon Dan,

I checked in with my dad, we are going to pass on this one, our schedule is a bit hectic right now.

Thank you as always,
Kara Relyea
Relyea & Sons and Daughters
(518) 399-9081

From: Dan Clemens <DClemens@cliftonpark.org>
Sent: Monday, September 18, 2023 1:36 PM
To: Relyea and Sons <info@relyeaandsons.net>
Subject: quote please

Please see attached Request 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

Cynthia, Zlogar

From: Town of Clifton Park Official Website <cliftonpark@hdgwebhost.com>
Sent: Monday, October 2, 2023 10:32 AM
To: Cynthia, Zlogar; Tom McCarthy; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Christopher, O'Hara; Agatha, Reid; John Scavo
Subject: New Resolution Request #506

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds
Your Name: Dan Clemens
Your Email: dclemens@cliftonpark.org
Sponsor: P.Barrett
Meeting Date: 10/10/2023
Alternate Date: 10/16/2023
Budget Number: A-1620-024
Budget Description: General fund - Town Hall Operations - Rep & Mtncce bldg
Amount: \$5,550.00
Brief Description: remove and replace the bathroom countertop in the Men's and Ladies downstairs bathrooms at town hall.
Add Supporting Docs:
[210539f067ce9ab4 Town Hall bathroom counters resolution packet 10.2.23.pdf](#)

Additional Comments/Details: Custom built to fit counters. B&G will do all the plumbing work involved. Work to be done on weekends.

Agree to Terms: Agree

RESOLUTION
4

Resolution No. _____ of 2023, a resolution authorizing the purchase of a replacement engine for a 2014 Chevrolet 2500 HD pickup truck currently in use by the Buildings & Grounds Department.

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

WHEREAS, Dan Clemens, Director of Buildings, Parks, and Recreation has requested authorization to replace the engine in the 2014 Chevrolet pickup truck, in lieu of purchasing a new truck, as the truck's current engine experienced an internal failure, and

WHEREAS, Mr. Clemens has advised that this 2014 Chevrolet truck is in good condition and the Town will get several more years of use from it with an engine replacement, and

WHEREAS, Mr. Clemens requested quotes for the truck engine replacement, and AAR Auto Repair, Latham, NY submitted the lowest conforming quote in an amount of \$8,694 and

WHEREAS, Mr. Clemens recommends purchasing the engine replacement be completed by AAR Auto Repair, as lowest conforming quote; now, therefore, be it

RESOLVED, that the Buildings & Grounds Department is authorized to purchase a Reman Engine to replace the engine in the department's 2014 Chevrolet 2500 HD Pickup truck from AAR Auto Repair, Latham, NY in an amount not to exceed \$8,694, to be paid from A-7110-022 (General Fund-Buildings & Grounds-Vehicle Expense).

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: October 4, 2023

Description: Replace the engine in 2014 Chevy 2500 truck

Vendor #1: AAR Auto Repair - \$8,693.95

Vendor #2: DiLorenzos Automotive Center LLC - \$9,754.00

Vendor #3: Gils Garage Inc. - \$10,082.85

Vendor #4: Mohawk Chevrolet - \$11,927.00

Vendor #5:

Vendor #6:

Comments: The engine lost all oil pressure. Internal failure.
The truck is solid and worth putting the engine in, especially with price
and availability of trucks currently.

Decision: AAR Auto Repair - \$8,693.95

AAR Auto Repair

14 McArthur Road
Latham, NY 12110
+1 5189255014
aarautorepair@yahoo.com



Estimate

ADDRESS
TOWN OF CLIFTON PARK
2 TOWN PLAZA
CLIFTON PARK NY 12065
(518) 487-3522

SHIP TO
TOWN OF CLIFTON PARK
2 TOWN PLAZA
CLIFTON PARK NY 12065
(518) 487-3522

ESTIMATE 1027
DATE 10/02/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
ENGINE	REMAN ENGINE	1	5,500.00	5,500.00T
	3YEARS UNLIMITED MILEAGE WARRANTY			
Labor	LABOR	20.20	120.00	2,424.00T
AC Charge	AC CHARGE	1	169.95	169.95T
Oil	OIL CHANGE	1	110.00	110.00T
Radiator Coolant	COOLANT	1	80.00	80.00T
	VIN# 1GC0KVCGXEF102376 2014 CHEVROLET 2500 HD 6.0 GAS 4WD			
Exhaust Manifold	EXHAUST MANIFOLD RIGHT AND LEFT	2	205.00	410.00T

VIN#
1GC0KVCGXEF102376
2014 CHEVROLET 2500 HD 6.0 GAS 4WD

TOWN OF CLIFTON PARK
2 TOWN PLAZA
CLIFTON PARK NY 12065
(518) 487-3522

SUBTOTAL	8,693.95
TAX	0.00
TOTAL	\$8,693.95

Accepted By

Accepted Date

Dilorenzos Automotive Center LLC

808 Grooms Road
 Rexford, NY. 12148
 Phone: 518-383-0608 Fax: 518-371-3256
 #1 Auto Repair Shop in Clifton Park

016468
 Sub Estimate
 7000339

Estimate for Services

Lynch, Kieran

Estimate Date : 10/3/2023
 2014 Chevrolet - Silverado 2500 HD WT - 6L,V8 (364C1) VIN(G)
 Lic # : - NY Odom. In: 0

Cell Husb: 518-371-7989 Cell Wife: 518-888-4779

VIN #: 1GC0KVCGX EF102376

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
Reman Engine <i>Reman Engine</i>	1.00	5,377.00	5,377.00	ENGINE ASSEMBLY (COMPLETE) - Remove & Replace - Gas,4WD	20.00	2,749.80
Install Kit <i>Install Kit</i>	1.00	674.25	674.25	SPARK PLUGS - Remove & Replace - Gas/Ethanol	1.10	151.24
SHOP ENGINE ASSEMBLY SUPPLIES <i>SHOP SUPPLIES1</i>	1.00	50.00	50.00	Estimate is on quote unseen. Quote may vary upon inspection of vehicle.		
ABSORBENT SPILL PADS <i>PIG MATS</i>	4.00	2.25	9.00			
Spark Plug - Double Iridium Finewire - OE Type <i>9602</i>	8.00	16.90	135.20			
Full Synthetic LOF 5-30 up to 6 Quarts <i>SYNC6</i>	1.00	83.94	83.94			
Oil Filter <i>M48</i>	1.00	6.38	6.38			
Right Exhaust Manifold <i>6003320</i>	1.00	266.65	266.65			
Left Exhaust Manifold <i>6002866</i>	1.00	196.60	196.60			
ANTI FREEZE ALL MIX 50/50 <i>ANTIFREEZE</i>	3.00	17.98	53.94			

Parts/Supplies: 6,852.96 Labor: 2,901.04 HazMat/Fees: 0.00 ~~Tax: 682.78~~ Total : \$ 10,436.78

Best People to do Business With

\$ 9,754.00

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within 2 days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts Upon customer request. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS INSIDE OR OUTSIDE OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____

GILS GARAGE INC
 (518) 399-3363
<http://www.gilsgarage.com>

Quote # 11761
 Last Updated: 09/25/23
 Expires: 03/23/24

Gil's Garage Inc.
 817 Saratoga Road
 Burnt Hills, New York 12027
 518-399-3363

Customer:
 Town of Clifton Pk
 (518) 371-7989
 klynch@cliftonpark.org

Vehicle:
 2014 Chevy Truck Silverado 2500 4WD V8-6.0L

Type	Description	Part #	Qty/Hrs	Price/Rate	Extended
Part	Remanufactured Engine	Jasper	1.0	\$5,471.99	\$5,471.99
Part	Engine Installation Kit - Includes Misc. Gaskets, Hoses, Water Pump, Spark Plugs Etc.	Jasper Install Kit	1.0	\$610.00	\$610.00
Part	Left Exhaust Manifold	12616285	1.0	\$226.99	\$226.99
Part	Right Exhaust Manifold	12677665	1.0	\$383.99	\$383.99
Part	Oil Cooler Pipe Set	84828849	1.0	\$145.99	\$145.99
Part	Dexcool Coolant	AFDEX	8.0	\$5.99	\$47.92
Part	Oil and Filter Change (8 Qts)	OCS	1.0	\$62.99	\$62.99
Part	Exhaust Manifold Bolt Set	ES75120	1.0	\$69.99	\$69.99
Part	Exhaust Manifold Pipe Flange Stud and Nut Kit	81986231	1.0	\$64.99	\$64.99
Labor	Remove // Install Engine -- Long Block w/ Remove // Install Ancillary Components From Replaced Engine.		20.0	\$149.90	\$2,998.00

Parts Total: \$7,084.85
 Labor Total: \$2,998.00
 Others Total: \$0.00
 Parts Tax: ~~\$495.94~~
 Labor Tax: ~~\$209.86~~

~~Total: \$10,788.65~~

\$ 10,082.85

Dan Clemens

From: Kieran Lynch
Sent: Wednesday, October 4, 2023 10:55 AM
To: Dan Clemens
Subject: Fwd: ENGINE

Kieran Lynch
Recreation Maintenance Supervisor
Town of Clifton Park
2 Town Hall Plaza
Clifton Park NY 12065
O-518-371-7989
C- 518-888-4779

From: Craig Santandrea <csantandrea@mohawkchevrolet.com>
Sent: Wednesday, October 4, 2023 10:43:53 AM
To: Kieran Lynch <klynch@cliftonpark.org>
Subject: ENGINE

MORNING.
VIN #EF102376 2014 CHEVY 2500HD

LABOR FOR REPLACEMENT OF ENGINE IS \$4987.00

PARTS ESTIMATE \$6940.00

TOTAL: \$ 11,927.00

THERE MAYBE MISC COMPONENTS ONCE WORK IS STARTED.

NO ETA ON ENGINE AVAILABILTIY DUE TO CURRENT UAW STRIKE.

SINCERELY
Craig Santandrea
COMMERCIAL SVC ADVICOR
MOHAWK CHEVROLET

Cynthia, Zlogar

From: Town of Clifton Park Official Website <cliftonpark@hdgwebhost.com>
Sent: Wednesday, October 4, 2023 11:35 AM
To: Cynthia, Zlogar; Tom McCarthy; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Christopher, O'Hara; Agatha, Reid; John Scavo
Subject: New Resolution Request #508

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds
Your Name: Dan Clemens
Your Email: dclemens@cliftonpark.org
Sponsor: P.Barrett
Meeting Date: 10/10/2023
Alternate Date: 10/16/2023
Budget Number: A-7110-022
Budget Description: General Fund - Buildings & Grounds - Vehicle Expense
Amount: \$8,694.00
Brief Description: Replace the engine in 2014 Chevrolet 2500 HD pickup
Add Supporting Docs:
[e933e0bf4f2a018c 2014 Chevy 2500HD engine resolution packet 10.4.23.pdf](#)

Additional Comments/Details: The engine lost all oil pressure. Internal failure. The truck is solid and overall good condition. With the price and availability of new trucks, this is worth spending the money. The town will get several more years of use out of it.

Agree to Terms: Agree

RESOLUTION

#5

Resolution No. ____ of 2023, a resolution amending Resolution No. 226 of 2023 relative to the funding mechanism for the purchase of a service truck for the mechanics' bay in the Highway Department.

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

WHEREAS, on October 2, 2023, the Town Board considered and adopted a resolution to authorize the purchase of a 2023 Chevrolet 3500 Regular Cab 4x4 for use by the Highway Department, from DeNooyer Chevrolet, Albany, N.Y. through the NYS Office of General Services Mini-Bid #23166, and

WHEREAS, the Supervisor recommended funding the purchase through the M&T Bank Vehicle Lease which was approved through Resolution No. 225 of 2023, and

WHEREAS, the Comptroller has advised that the Lease is available for funding the purchase, now therefore, be it

RESOLVED, that, Resolution No. 226 of 2023 is hereby amended, to authorize the purchase of a 2023 Chevrolet 3500 Regular Cab 4x4 for use by the Highway Department, from DeNooyer Chevrolet, Albany, N.Y. through the NYS Office of General Services Mini-Bid #23166, to be financed through a master vehicle lease with M&T Bank.

Resolution No. 226 of 2023, a resolution authorizing the Highway Department to purchase a service truck for the mechanics bay from the State Contract.

Introduced by Councilman Morelli, who moved its adoption, seconded by Councilman O'Hara.

WHEREAS, the Highways Superintendent Dahn Bull, has requested authorization to purchase one 2023 Chevrolet 3500 Regular Cab 4X4 to replace a 2003 Ford Regular Cab 4X4 that has been deemed unreliable, and

WHEREAS, one such truck at a cost of \$87,308.20, is available from DeNooyer Chevrolet, Albany, NY, through a mini-bid process under the NYS Office of General Services Mini-bid #23166; now, therefore, be it

RESOLVED, that the Highways Superintendent is authorized to purchase the above-referenced vehicle for use by the Highway Department as a service truck for the mechanics bay, in a total amount not to exceed \$87,308.20 from DA-05130-00219 (Highway Fund-Machinery Highway-Highway Truck), with an additional transfer from DA-00915 Assigned Fund Balance of \$14,775, to DA-05130-00219.

ROLL CALL VOTE

Ayes: Councilman Morelli, Councilman O'Hara, Councilwoman Walowit,
Supervisor Barrett

Noes: None

Absent: Councilwoman Reid

DECLARED ADOPTED

October 2, 2023

Teresa Brobston, Town Clerk

Resolution No. 225 of 2023, a resolution correcting Resolution No. 216 of 2023 and authorizing the Supervisor to sign a lease agreement with M&T Bank for leasing of a Broom Bear Sweeper and a 2023 Ram Class 4 truck for the Highway Department.

Introduced by Councilman O'Hara, who moved its adoption, seconded by Councilman Morelli.

WHEREAS, by Resolution No. 105 of 2022, the Town Board authorized the purchase of an Elgin Broom Bear Sweeper pursuant to a competitive bidding process conducted by Sourcewell Service Cooperative, Contract #093021-ELG (Elgin), in the amount of \$306,535 to replace the 2021 model destroyed in the August 17, 2021 fire in the "White Building", and authorized the Comptroller to solicit bids for a capital lease for purchase financing, and

WHEREAS, by Resolution No. 205 of 2023, the Board also authorized the purchase of a new 2023 Ram Class 4 Regular Cab truck for the Highway Department, through the Onondaga County Contract #7974, in the amount of \$68,094, also to be financed through a municipal lease, and

WHEREAS, Resolution No. 216 of 2023 resolved to authorize the Supervisor to execute a lease terms for a specific rate in an inflationary national economy, while interest rates fluctuate daily, and

WHEREAS, following solicitation by the Comptroller's Office, on September 13, 2023, M&T Bank submitted the lowest financing rate proposal, estimated at 5.127%, but subject to the Lessor's final cost of funds based on the date of closing, and

WHEREAS, the Town Board determines that financing of the approved acquisitions of such equipment and vehicle for municipal use is best accomplished through a master lease agreement with M&T Bank at competitive lease financing rates; now, therefore, be it

RESOLVED, that the Town Supervisor is authorized to enter into a lease agreement with M&T Bank for the lease/purchase of the Sweeper and Truck identified above, for a seven-year term at a rate per the proposal outlined on September 13, 2023, and be it further

RESOLVED, that the Board ratifies the Comptroller's execution of a rate hold commitment for the Lease rate on September 19, 2023, in order to lock in funds in a daily rate environment, and be it further

RESOLVED, that the Comptroller is authorized to charge \$62,069.37 from DA-05130-00145 (Highway Machinery-Lease Payments); and be it further

RESOLVED, that the subsequent budgets include appropriations to cover the lease payments.

ROLL CALL VOTE

Ayes: Councilman Morelli, Councilman O'Hara, Councilwoman Walowit,
Supervisor Barrett

Noes: None

Absent: Councilwoman Reid

DECLARED ADOPTED

October 2, 2023

Teresa Brobston, Town Clerk

Cynthia, Zlogar

From: Town of Clifton Park Official Website <cliftonpark@hdgwebhost.com>
Sent: Wednesday, October 4, 2023 1:37 PM
To: Cynthia, Zlogar; Tom McCarthy; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Christopher, O'Hara; Agatha, Reid; John Scavo
Subject: New Resolution Request #509

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Comptroller

Your Name: Mark Heggen

Your Email: mheggen@cliftonpark.org

Sponsor: P. Barrett

Meeting Date: 10/10/2023

Alternate Date: 10/15/2023

Budget Number: DA-05130-00145

Budget Description: Highway - Machinery - Lease Payments

Amount: tbd

Brief Description: Change funding method for truck authorized in Resolution 226 to be paid over a 7 year lease with M&T Bank.

Add Supporting Docs:

Additional Comments/Details: N/A

Agree to Terms: Agree