




TOWN OF CLIFTON PARK TOWN BOARD MEETING

December 16, 2024

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

- **7:02pm: Presentation by representative from JEM, Inc. on the Section 8 Housing Choice Voucher Program**
- **7:05pm: Public Hearing-Section 8 Housing Choice Voucher Program**
- **Presentation of Proclamation to retiring Town Clerk Teresa Brobston**
- **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
December 16, 2024

<u>SOURCE</u>	<u>RESOLUTION</u>	<u>CONTACT</u>
1. Town Board	Recognize the retirement of Town Clerk Teresa Brobston	P. Barrett
2. Town Board	Adopt Section 8 Housing Choice Voucher Program PHA Plan for 2025	P. Barrett
3. Town Board	Appoint Kamran Baig and Phil Tiberio as members of the IDA	P. Barrett
4. Town Board	Authorize lifting of deed restriction imposed upon lot 26 Wood Road, Clifton Park	P. Barrett
5. Sewer	Authorize replacement of Legacy Manhole Monitors with monitors from Pump and Process, Inc.	P. Barrett
6. Sewer	Authorize installation of a sewage grinder system at the Wall Street Pump Station	P. Barrett
7. Historic Preservation	Authorize the addition of three (3) properties to the Town's Historic Register	P. Barrett
8. Comptroller	Authorize year-end Budget transfers	P. Barrett
9. Comptroller	Authorize increase in allocation of funds for the Miss Shen Project on Clifton Common	P. Barrett
10. Comptroller	Authorize allocation of ARPA funds for new Highway Gas Pumps	P. Barrett
11. Safety and Security	Authorize purchase of three (3) AED's as part of an AED replacement program for aging units throughout Town	P. Barrett
12. Buildings & Grounds	Authorize rental of twenty-nine (29) portable toilets for use throughout Town in 2025	P. Barrett

13. Highway

Authorize purchase and installation of V-Plow and rear D. Bull
hopper spreader for Department vehicle Unit #54

TOWN OF CLIFTON PARK
COUNTY OF SARATOGA
STATE OF NEW YORK

NOTICE OF PUBLIC HEARING REGARDING PHA PLAN FOR 2025 SECTION 8 HOUSING
CHOICE VOUCHER PROGRAM ON DECEMBER 16, 2024.

Please take notice that the Town Board of the Town of Clifton Park will conduct a public hearing on December 16, 2024, at 7:02 p.m. in the Wood Memorial Meeting Room in the Town Office Building, located at One Town Hall Plaza, Town of Clifton Park, County of Saratoga, State of New York, for the purpose of receiving comments from the public on the proposed PHA Plan for 2025 for the Section 8 Housing Choice Voucher Program.

Copies of the PHA Plan and all supporting documentation are available for review on the Town's website cliftonpark.org/Departments/Town Clerk/Public Hearing Notices and available for review in the Town Clerk's office during normal business hours or JEM, Inc., 57 Phila Street, Saratoga Springs, NY 12866.

Teresa Brobston
Town Clerk

Resolution No. 244 of 2024, a resolution scheduling a public hearing to be held on December 16, 2024, regarding the Town of Clifton Park's Section 8 Housing Choice Voucher Program.

Introduced by Councilman Morelli, who moved its adoption, seconded by Councilman Manir.

WHEREAS, the Town of Clifton Park operates a Section 8 Housing Choice Voucher Program funded by the U. S. Department of Housing and Urban Development, and

WHEREAS, to continue in the program, the Town is required to prepare and adopt a written PHA (Public Housing Agency) Plan that establishes local policies for administration of the Section 8 Housing Choice Voucher Program for the next five years in accordance with regulations of the U. S. Department of Housing and Urban Development, and

WHEREAS, the Town Board wishes to hold a public hearing to consider adoption of the Annual Plan establishing local policies for the administration of the Section 8 Housing Choice Voucher Program, in accordance with regulations of the U.S. Department of Housing and Urban Development, and

WHEREAS, the Town Board has reviewed the attached proposed 5-year plan consistent with the Section 8 Housing Voucher Program; now, therefore, be it

RESOLVED, that a public hearing to consider adoption of a new Five-Year Plan establishing local policies for administering the Town of Clifton Park Section 8 Housing Choice Voucher Program is hereby set forth and scheduled for December 16, 2024 at 7:02 p.m. in the Wood Memorial Room, One Town Hall Plaza, Clifton Park, and the Town Clerk is directed to publish notice of same.

ROLL CALL VOTE

Ayes: Councilman Morelli, Councilwoman Reid, Councilman Manir,
Supervisor Barrett

Noes: None

Absent: Councilwoman Walowit

DECLARED ADOPTED

October 21, 2024

Teresa Brobston, Town Clerk



**Town of Clifton Park Housing Choice Voucher Program
Summary Statistics
December 5, 2024**

Program Background

Program Initiated **1981**

Program Structure:

Housing Choice Vouchers **58**

Family Self-Sufficiency:

Participants **6**

Escrow Accounts **5**

Homeownership Participants (Closings) **0**

Current Program Statistics

Waiting List as of December 5, 2024

Total Applicants **479**

Living or Working in Program Area **149**

Elderly or Disabled in Program Area **61 (41%)**

Date Next Applicant to be Offered Assistance was Placed on WL **6/26/2019**

Program Utilization as of December 5, 2024

Families Receiving Assistance **56**

Elderly or Disabled **47 (84%)**

Portability Move Out **0**

Portability Move In **36**

Inspections During CY 2023

Total **129**

Passed Inspections **107**

Failed Inspections **22**

Lead-Based Paint Passed Inspections **4**

Lead-Based Paint Failed Inspections **0**

Average Number of Years in Program:

All Families **9.5**

Elderly or Disabled **10.7**

All Other Families **5.7**

Average Gross Monthly Income **\$1,544.00**

Average Subsidy **\$801.00**

Town of Clifton Park

NY416VO

Funding for calendar year 2024

Month	HAP Funding	Net HAP	HAP	Units
	Provided	Expense	Variance	
Jan 2024	\$36,444	\$39,474	(\$3,030)	60
Feb 2024	\$33,944	\$35,145	(\$1,201)	57
Mar 2024	\$35,739	\$38,165	(\$2,426)	60
Apr 2024	\$42,739	\$37,990	\$4,749	59
May 2024	\$37,800	\$38,073	(\$273)	56
Jun 2024	\$39,831	\$36,741	\$3,090	59
Jul 2024	\$37,323	\$38,743	(\$1,420)	59
Aug 2024	\$39,595	\$40,951	(\$1,356)	59
Sep 2024	\$39,595	\$41,490	(\$1,895)	59
Oct 2024	\$39,595	\$34,827	\$4,768	59
Nov 2024	\$37,343	\$34,963	\$2,380	59
Dec 2024	\$38,836	\$42,290	(\$3,454)	56
Totals	\$458,784	\$458,852	(\$68)	702

HCV Reserve Calculation

PHA held HAP Reserve as of 12/31/2023	\$1,007
HAP Portion of Fraud Recovery	\$0
FSS Escrow Forfeiture	\$0
PHA held HAP Reserve as of 12/31/24	\$939
HUD held HAP reserve 12/31/24	\$0



RESOLUTION

#1

PHILIP C. BARRETT
Supervisor

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LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

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AGATHA REID
Councilwoman

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ANTHONY F. MORELLI
Councilman

Resolution No. ___ of 2024, a resolution recognizing Town Clerk Teresa Brobston's retirement.

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

WHEREAS, Teresa Brobston has worked for the Town of Clifton Park since 1992, including as Deputy Town Clerk for 23 years and serving as its Town Clerk since January 1, 2020, and

WHEREAS, Teresa Brobston has adeptly streamlined many of the processes and procedures within the Office of the Town Clerk. Her skills and efforts towards efficiency directly impacted the performance of each department within the Town and resulted in a higher level of customer service being provided to Clifton Park residents, and

WHEREAS, Teresa has been responsible for implementing and maintaining numerous information technology projects that have directly impacted residents, optimized the work of the office, and improved overall resident experience and satisfaction with services provided, and

WHEREAS, Teresa Brobston's involvement with the impactful organization 'To Love a Child' and her leadership in countless Food Drives for the benefit of Clifton Park food pantries has been exemplary, and

WHEREAS, the dedication and hard work that Teresa Brobston exemplified everyday has led to streamlined processes, easier resident access to services, and has enhanced the overall efficiency of the Town. Her professionalism, organizational skills and in-depth knowledge of local laws, government procedures, and records management has directly and positively impacted Town Operations, and

WHEREAS, Teresa Brobston has been a leader throughout Clifton Park in her ability to bring residents and employees together. She is a devoted wife, mother, friend and colleague who embodies the values of love, support and commitment both at home and in our community. Whether it be her sought after baked goods, her impeccable and creative decorating of the office, or simply her warm conversation and connection with our residents, Teresa Brobston has made the Town Clerk's office an inviting and efficient focal point for the Town that is consistently held in the highest regard by all who come through the office; now therefore be it

RESOLVED, that on behalf of the people of Clifton Park, the Town Board awards the Key to the Town to Teresa Brobston in recognition of her many accomplishments and contributions to the Town of Clifton Park, and her decades of dedicated public service. We wish Teresa and her family health and happiness in her retirement.



RESOLUTION

#2

PHILIP C. BARRETT
Supervisor

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LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

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AGATHA REID
Councilwoman

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ANTHONY F. MORELLI
Councilman

Resolution No. ___ of 2024, a resolution adopting the Section 8 Housing Choice Voucher Program PHA Plan for 2025.

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

WHEREAS, the Town of Clifton Park operates a Section 8 Housing Choice Voucher Program funded by the U.S. Department of Housing and Urban Development, and

WHEREAS, the Town of Clifton Park is required by the U.S. Department of Housing and Urban Development to prepare and adopt a written PHA Plan that establishes local policies for administration of the Section 8 Housing Choice Voucher Program in accordance with regulations of the U.S. Department of Housing and Urban Development, and

WHEREAS, the Town Board of the Town of Clifton Park has caused a written PHA Plan to be prepared establishing local policies for administration of the Section 8 Housing Choice Voucher Program in accordance with regulations of the U.S. Department of Housing and Urban Development, and has reviewed such written plan; now, therefore, be it

RESOLVED that the Town Board of the Town of Clifton Park hereby adopts the Five-Year PHA Plan, starting in 2025, for operation of the Town of Clifton Park Section 8 Housing Choice Voucher Program.



RESOLUTION

#3

PHILIP C. BARRETT
Supervisor

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LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

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AGATHA REID
Councilwoman

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ANTHONY F. MORELLI
Councilman

Resolution No. ____ of 2024, a resolution appointing Kamran Baig and Phil Tiberio as members of the Industrial Development Agency (IDA).

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

WHEREAS, vacancies exist on the IDA, and

WHEREAS, Supervisor Barrett has recommended that Ms. Baig and Mr. Tiberio fill the positions, and

WHEREAS, Ms. Baig and Mr. Tiberio have the background experience, education and training to act effectively as members to the IDA; now, therefore be it

RESOLVED, that Kamran Baig and Phil Tiberio are hereby appointed as members to the IDA, effective January 1, 2025, for three-year terms, terms to expire December 31, 2027.



RESOLUTION

#4

PHILIP C. BARRETT
Supervisor

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

AGATHA REID
Councilwoman

ANTHONY F. MORELLI
Councilman

Resolution No. ___ of 2024, a resolution to authorize lifting the deed restrictions of the property located at 26 Wood Road, Clifton Park.

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

WHEREAS, the owner of the property at 26 Wood Road, Clifton Park has requested that deed restrictions imposed upon the lot by the WOOD ROAD Generic Environmental Impact Statement (GEIS) approximately thirty years ago be lifted, and

WHEREAS, the matter was referred to the Clifton Park Planning Board by Resolution No. 61 of 2024, for evaluation of the merits of the application, and

WHEREAS, the Planning Board reviewed the project record, including recent correspondence from the New York State Department for Environmental Conservation, which indicated the absence of a viable habitat for Karner Blue Butterflies at this location, and

WHEREAS, the Planning Board upon review of the record unanimously approved a motion to recommend that the Town Board lift the deed restriction associated with this property; now, therefore, be it

RESOLVED, that the Town Board release any previous deed restriction contained in the WOOD ROAD GEIS which imposed any obligation upon the property owner to preserve wild lupine (*lupinus perennis*) plants, and be it further

RESOLVED, that any reference in the GEIS with respect to Lot 26 referencing restrictions imposed to support the population of Frosted Elms or Karner Blue Butterflies, shall no longer restrict the development of the property, and be it further

RESOLVED, that a supplemental draft GEIS for the WOOD ROAD CORRIDOR be adopted acknowledging the material change in potential environmental impacts and omitting the habitat management plan of the property owner DCG DEVELOPMENT COMPANY, INC., and be it further

RESOLVED, that the owner is authorized to file a cancellation of the Declaration of Restrictive Covenants dated January 18, 2013, and filed with the Saratoga County Clerk on March 4, 2013, as instrument# 2013009555.



Town of Clifton Park

Planning Department

One Town Hall Plaza | Clifton Park, New York 12065
(518) 371-6054 | Planning@Cliftonpark.org

SENT VIA EMAIL
November 27, 2024

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

Re: Wood Road GEIS Findings Statement and Deed Restriction Recommendation for
26 Wood Road, Clifton Park, NY

Dear Members of the Town Board:

I am writing regarding the property at 26 Wood Road, Clifton Park referred to the Planning Board for review and a recommendation pursuant to Resolution No. 61 of 2024. Based on the project record established through documents submitted by the property owner; DCG Development Corporation, including recent correspondence from the New York State Department of Environmental Conservation (NYS DEC) indicating the absence of a viable habitat for Karner blue butterflies at this location (see attached), the Planning Board, with a 6-0 vote, approved a motion to recommend that the Town Board lift the deed restriction associated with this property, initiated through a prior site plan approval.

The Planning Board respectfully requests that the Town Board consider this recommendation for taking the necessary steps to lift the deed restriction. This action will allow for the continued development and use of the property in accordance with current regulations and community needs without frustrating the original Wood Road GEIS Findings Statement since the site is currently void of Karner blue butterflies and wild lupine (*Lupis perennis*) plants, the host plant species for Karner blue caterpillars.

Please do not hesitate to contact me with any questions regarding this recommendation that you may have.

Sincerely,
Best Regards,

John P. Scavo

John P. Scavo
Director of Planning & Zoning

Attachments-2

Cc: Denise Bagramian, Planning Board Chairwoman

New York State Department of Environmental Conservation
Division of Environmental Permits, Region 5
232 Golf Course Road, Warrensburg, NY 12885
Phone: (518) 623-1240 • Fax: (518) 623-3603
Website: www.dec.ny.gov



LETTER OF NO JURISDICTION
ENDANGERED SPECIES ACT

Sent Via Email Only

October 2, 2024

Tom Ward
Environmental Design Partnership
900 Route 146
Clifton Park, NY 12065
tward@edpllp.com

Re: 2024 Karner Blue and Frosted Elfin Habitat Assessment and Surveys
Wood Road Property - Tax Map ID: 259.-2-74.3
Clifton Park (T), Saratoga County

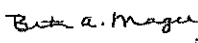
Dear Tom Ward:

The Department of Environmental Conservation (DEC) has determined that there is no longer suitable habitat at the above-described address in the town of Clifton Park to support populations of frosted elfins (*Callophrys irus*) or Karner blue butterflies (*Lycæides melissa samuelis*). This determination is based on the information submitted by you on November 14, 2023 and reviewed by staff from the Division of Fish and Wildlife. Though these species have been present in the past, there is no longer suitable habitat anywhere on the parcel. Therefore, no permit is required currently pursuant to the implementing regulations (6NYCRR Part 182) of the New York State Endangered Species Act (Article 11-0535). In addition, there are no DEC Article 24 regulated freshwater wetlands on or near the parcel.

Be advised that any changes in location, expansion of the footprint of the project, modifications of the scope, or changes in the timing of proposed actions that are not identified in the submission referenced above may trigger DEC authorization. Please reinitiate contact with this office if such activities are contemplated.

Please note that this letter does not relieve you of the responsibility of obtaining any necessary permits or approvals from the DEC, other state or federal agencies or local municipalities.

Sincerely,


Beth A. Magee
Digitally signed by Beth
A. Magee
Date: 2024.10.02
09:57:08 -04'00'
Deputy Regional Permit Administrator

cc: Jed Hayden – DEC



RESOLUTION

#5

PHILIP C. BARRETT
Supervisor

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LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

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AGATHA REID
Councilwoman

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ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2024, a resolution accepting the proposal of Pump and Process, Inc. for the replacement of manhole monitors at eight (8) Town locations.

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

WHEREAS, the Town maintains manhole monitors to provide remote monitoring of manholes in easements and other trouble prone areas, to notify Sewer personnel of any issues, and

WHEREAS, Michael O'Brien, Collection System Manager, has identified a need to replace the manhole monitors at eight (8) Town locations, and

WHEREAS, the current manhole monitors at these eight locations are no longer supported by the manufacturer and replacement batteries are no longer available, and

WHEREAS, Pump and Process, Inc., Fairfield, NJ, submitted a quote to replace the eight (8) manhole monitors in an amount not to exceed \$14,120, and

WHEREAS, Pump and Process, Inc. is the sole vendor to provide these manhole monitors; now therefore be it

RESOLVED, that Michael O'Brien, Collection System Manager, is authorized to accept the quote of Pump and Process, Inc., in an amount not to exceed \$14,120, for the replacement of manhole monitors at eight (8) Town Locations, to be paid from G7-08111-00200 (Clifton Park Sewer District #1 – Sewer Contractual – Equipment).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, November 22, 2024 10:13 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead; Kelly Miller
Subject: New Resolution Request #1570

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

Department: Sewer
Your Name: Michael O'Brien
Your Email: mobrien@cliftonpark.org
Sponsor: Barrett
Agenda Session Date: 12/02/2024 ✓
Board Meeting Date: 12/16/2024 ✓
Alternate Date: 12/16/2024
Budget Number: G7-8111-200, G11-8111-200
Budget Description: Clifton Park Sewer Dist. Equip and Building
Amount: \$14,120 total G7=\$8825 G11=\$5295
Brief Description: Replacement of Legacy Manhole Monitors, no longer supported by manufacturer and can no longer get batteries. These monitors provide remote monitoring of manholes in easements and other trouble prone areas to notify sewer personnel of issues. Sole Vendor.
Add Supporting Docs:
[795750b8dae1b0cb_Quote_24-644.pdf](#)

Additional Comments/Details: None
Agree to Terms: Agree

[unsubscribe](#)



Pump and Process, Inc.
 41 Plymouth St., Suite 1, Fairfield, NJ 07004
 Phone/Fax: (973) 575-7464
 Sales@PCSPump.com

NYS ESD Certified MBE
 NY/NJ Port Authority MBE



November 19, 2024

Quotation # 24-644

Town of Clifton Park Sewer Department
 Attention: Michael O'Brien

Subject: Mission MyLevel-F Manhole Monitor Upgrade for Clifton Park.

PCS Pump & Process is pleased to offer the following equipment and services for your consideration.

PCS to provide Eight (8) Mission Communications Manhole Monitors MyLevel-F Upgrade to Clifton Park.

Supply:

Eight (8) Mission Communications Manhole Monitors MyLevel-F:

- Battery Power – No A/C:
 - 2-year battery life at standard mode.
- Floats:
 - One (1) Float with 10ft cable.
 - One (1) Float with 20ft cable.
- In-road antenna.
- Mounting Bracket and Hardware Kit for Antenna Installation.
- IP68 Degree of protection.
- Multi-carrier cellular.
- No Annual Service is included.

Price: \$ 14,120.00 (\$ 1,765.00 each unit) (8 units)

One (1) 3/4" x 24" masonry drill bit.

Price: \$ 47.00

Notes/Exclusions:

- Installation and Installation materials are excluded from this proposal.
- Startup and Training services and field wiring are not included.
- These units will be connected to "Clifton Park Sewer District #1 (NY)" existing account.
- Old units must be returned to Mission.
- Drill bit is added as an option to facilitate the installation of the antenna, which is bigger than the old model.
- Upgrade for following units:

Serial Number	Device Name
13MM000060	Ashley Drive
13MM000152	Mcintosh and Merrall
13MM000203	Bear Brook West
14MM000455	Danbury Easement

14MM000549	South Barney and Grooms
15MM000936	Birch Hill Court
20MM002253	Forest Pointe Easement
20MM002254	Compton Trail Easement

Freight:

- FOB Factory and Included.

Shipment:

- Shipment within two (2) weeks after receipt and acceptance of purchase order.

Terms:

- Net 30 Days after shipment/installation, subject to prior credit approval.
- Applicable taxes extra.

Let me know if you have any questions on the above proposal.

Regards,

Chris Kramer
PCS Pump & Process
Cell: (201) 574-5833
Email: CKramer@PCSPump.com



RESOLUTION

#6

PHILIP C. BARRETT
Supervisor

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LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

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AGATHA REID
Councilwoman

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ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2024, a resolution awarding a contract for a sewer pump station sewage grinder system installation to Carver Construction, Inc., pursuant to General Municipal Law 103.

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

WHEREAS, KB Engineering & Architecture, P.C. prepared specifications and bid documents for the installation of a sewage grinder system at the Wall Street Pump Station, and

WHEREAS, sealed bids were opened on November 21, 2024, with Carver Construction, Inc. of Coeymans, NY submitting the low bid of \$184,145 for the Wall Street Pump Station improvements project, and

WHEREAS, KB Engineering recommends awarding the bid to Carver Construction as lowest responsible bidder; now therefore be it

RESOLVED, that the Supervisor is authorized to sign a contract with Carver Construction, Inc. for the installation of a sewage grinder system at the Wall Street Pump Station, in an amount not to exceed \$184,145 to be paid from G8-08111-00200 (Clifton Country Road Sewer – Sewer Contractual – Equipment); and be it further

RESOLVED, that the comptroller is authorized to transfer from Assigned Fund Balance, G8-00915, \$168,426 to G8-08111-00200.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, December 4, 2024 2:45 PM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead; Kelly Miller
Subject: New Resolution Request #1578

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

Department: Sewer

Your Name: Michael O'Brien

Your Email: mobrien@cliftonpark.org

Sponsor: Barrett

Agenda Session Date: ~~12/16~~ 12/16/2024 ✓

Board Meeting Date: 12/16/2024 ✓

Alternate Date: 12/15/2024

Budget Number: g8-8111-200

Budget Description: Clifton Country ROad Sewer Equip

Amount: \$184,145.00

Brief Description: Resolution to Award Wall Street Pump Station Improvements Project Contract No. 1 – General Construction to Carver Construction of Coeymans NY. Per recommendation of KB Engineering & Architecture, P.C Carver was the lowest responsible bidder. The project involves the installation of a sewage grinder system to reduce/eliminate pump station failures as a result of rags, security tags, towels, mop heads, and other fibrous materials.

Add Supporting Docs:

[9b342f1bbf378db6_23319_Wall_St_Pump_Station_OBrien_Rec_Award_11.27.24_002.pdf](#)

Additional Comments/Details: ty

Agree to Terms: Agree

[unsubscribe](#)

November 27, 2024

Mr. Michael O'Brien, Collection Systems Manager
1 Town Hall Plaza
Clifton Park, NY 12065

**Re: Town of Clifton Park
Wall Street Pump Station Improvements Project
Contract No. 1 – General Construction
Recommendation of Award
Our Project No. 23319**

Dear Mr. O'Brien:

Sealed bids were publicly opened for Contract No. 1 – General Construction at the Town Hall on Thursday, November 21 at 11:00 AM. The bid results are shown in the tables below:

Contract 1 – General Construction	
Contractor	Bid Amount
Carver Construction	\$184,145.00
Borderline Excavation & Fence	\$229,300.00
Gallo Construction	\$246,600.00
Trinity Construction, Inc.	\$292,493.00
CFI Construction	\$323,000.00
Wm. J. Keller & Sons Construction	\$342,597.00

The low bidder for the general construction work is Carver Construction, Inc from Coeymans, NY. We have spoke with them and checked their references and believe that they are qualified to perform the work for which they bid.

We therefore recommend that the Town award the work of Contract No. 1 – General Construction to Carver Construction, Inc in the amount of \$184,145.00.

Sincerely,

KB Engineering & Architecture, P.C.



Matthew Lord, P.E.
Senior Project Manager

Cc: Theresa J. Brobston, Town Clerk



RESOLUTION

#7

PHILIP C. BARRETT
Supervisor

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

AGATHA REID
Councilwoman

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2024, a resolution designating three (3) Town properties for inclusion within the Town of Clifton Park Historic Register.

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

WHEREAS, Chapter 208-78 of the Clifton Park Town Code, through Resolution No. 16 of 1999, established a Town Register of Historic Places; and

WHEREAS, local honorary listing of buildings, structures, objects, sites and historic districts deemed by the Historic Preservation Commission to be of significant historic value, are eligible for inclusion within the register, and

WHEREAS, inclusion within the local register does not require or cause the property owners on the Historic Register to have restrictions on what they may do with their property, and

WHEREAS, the Town of Clifton Park Historic Preservation Commission has recommended the following properties for inclusion within the Town's Historic Register:

1. 970 Main Street, Jonesville, The Rev. Asahel H. Honsinger House, 1884- Originally built for Rev. Asahel Honsinger, the house was later owned by Roy Noyes, who acquired the house in 1921. Roy's son, Ken Noyes, later inherited the house and lived there until his death in 1997. The current homeowner is Holly Somerville.
This well-documented house is characterized by its large projecting front gable and gothic windows featured in the gable facing the street and also in the end gables. The interior retains its original room layout, stairway and woodwork, including door and window moldings.
2. MacElroy Road, Jonesville, Dr. John MacElroy Farm, c. 1834- William T. Hamilton (1805-1858) acquired the 138 acres of land on which he built his house in 1833 (Deed Book X, page 361). This farm was acquired in 1928 by Dr. John MacElroy (Deed Book 350, page 201), who operated the farm for twenty years. Dr. MacElroy was Clifton Park's country doctor from 1894-1954. The current owner of this farm is Craig Monroe.
The early home built by William T. Hamilton remains largely intact with such original features as the flooring, front door, central hall with stairway, and room and window placement with original moldings.
3. 967 Riverview Road, Rexford, The John Southard House, c. 1857- John B. Southard (1809-1891) inherited an earlier house on this property from his father, Isaac Southard (1779-1857) in 1857. John constructed a large center hall Victorian home to which he attached his father's earlier farm house as an L off the back of the new building. A rather extravagant front porch, possibly added in about 1900, is semicircular and features Corinthian columns. Original double Victorian doors lead to the central hall and original grand stairway. Original wide board floors are found in the living room as well as original woodwork and moldings around the windows and doors. The home today is owned by Virginia Lee and her family.

Now, therefore, be it

RESOLVED, that the Town of Clifton Park Town Board hereby designates: 970 Main Street, Jonesville; Dr. John MacElroy Farm, MacElroy Road, Jonesville; and 967 Riverview Road, Rexford, for inclusion within the Clifton Park Historic Register.

**Resolution Information for
Houses to be Added to Clifton Park's Historic Register**

The Rev. Asahel H. Honsinger House, 970 Main Street, Jonesville, 1884. According to a wood plank with pencil inscriptions that was discovered in a wall, this Victorian home was built in 1884 for Rev. Asel Honsinger. The wood plank also lists the names of those who built the house. Asel (as he was known) Honsinger (1821-1899) was a Methodist minister and was associated with the Round Lake Methodist Camp Meeting Association.

The house was later owned by Roy Noyes who acquired the house in 1921. His son Ken Noyes later inherited the house and lived there until his death in 1997. Roy and his son Ken operated the Jonesville General Store from 1914 until Ken retired and sold the store in 1972. Both Roy and Ken were pillars of the community and participated in many civic activities including the Jonesville Clambakes and the volunteer fire department.

This well documented house is characterized by its large projecting front gable and gothic windows featured in the gable facing the street and also in the end gables. The interior still retains its original room layout, stairway, and woodwork, including door and window moldings. The home today is owned by Holly Somerville.

Dr. John MacElroy Farm, MacElroy Road, Jonesville, c. 1834. William T. Hamilton (1805-1858) acquired the 138 acres of land on which he built his house in 1833 (Deed Book X, page 361). His wife Emma Garnsey (1806-1840) was the daughter of Nathan Garnsey Jr., Supervisor of Clifton Park in 1829. Hamilton was a staunch member of the Jonesville Methodist Church. Both he and his wife are buried in the Jonesville Cemetery.

The farm was acquired by Dr. John MacElroy in 1928 (Deed Book 350, page 201). Dr. MacElroy operated the farm for some twenty years before selling it to J. Owen and wife in 1949 (Deed Book 495, page 394). Dr. MacElroy (1872-1954) was Clifton Park's country doctor from 1894-1954.

The early home built by William Hamilton remains largely intact with such original features as the front door, central hall with original stair, original room and window placement featuring original moldings and floors. Many of the farm's outbuildings and barns also remain intact. This important early farm landscape should be preserved. The farm today is owned by Craig Monroe.

The John Southard House, 967 Riverview Road, Rexford, c. 1857. John B. Southard (1809-1891) inherited an earlier house on this property from his father, Isaac Southard (1779-1857), an early settler and large land holder in what became known as Rexford. Isaac was born in Somerset, New Jersey, but by 1799 he was living in Clifton Park.

After inheriting the property from his father in 1857, John constructed a large center hall Victorian home to which he attached his father's earlier farm house as an L off the back of the new building. The new house is quite pretentious, indicating the status and wealth of the owner. A rather extravagant front porch, possibly added in about 1900 is semicircular, and features Corinthian columns. Original double

Victorian doors lead to the central hall and original grand stairway. The glass panes in the double doors are protected on the outside with decorative iron inserts. Original wide board floors are found in the living room as well as original woodwork and moldings around windows and doors. A modern rebuilt fireplace replaces the original slate arch mantel which is now stored in the cellar. The earlier home of Isaac Southard is now a wing off the back. The home today is owned by Virginia Lee and her family.



RESOLUTION

#8

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2024, a resolution authorizing budget transfers for calendar year 2024, as specified in Schedules A and A-1.

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

WHEREAS, the Comptroller has recommended that certain budget adjustments contained in Schedules A and A-1 be made to address the needs of all funds, as well as other miscellaneous expenditures as set forth in the attached Schedules; now, therefore be it

RESOLVED, that the budget transfers specified in the attached Schedules A and A-1 be adopted per the Comptroller's recommendations.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Monday, December 2, 2024 9:40 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabeed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead; Kelly Miller
Subject: New Resolution Request #1574

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
Agenda Session Date: 12/02/2024 ✓
Board Meeting Date: 12/16/2024 ✓
Alternate Date: 12/16/2024
Budget Number: Multiple
Budget Description: None
Amount: tbd
Brief Description: Authorize budget transfers for year ending December 31, 2024. - Worksheets to be provided.
Add Supporting Docs:
Additional Comments/Details: None
Agree to Terms: Agree

[unsubscribe](#)

Schedule A

Town of Clifton Park
2024 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-01110-00002	Municipal Court - Telephone	350.00			
A-01110-00009	Municipal Court - Leases & Rentals	1,100.00			
A-01110-00015	Municipal Court - Other Contractual	600.00			
A-01110-00001	Municipal Court - Travel & Conferences		2,050.00		
A-01110-E1100	Municipal Court - Part-time Justice Clerks	3,000.00			
A-01110-E0049	Municipal Court - C Woodard		8,000.00		
A-01130-00004	Traffic Parking Violations - Computer	324.00			
A-01130-00006	Traffic Parking Violations - Office Supplies		100.00		
A-01130-00024	Traffic Parking Violations - Gen Maint		224.00		
A-01220-00015	Supervisor - Other Contractual	8,000.00			
A-01220-E4000	Supervisor - Part time Employee		2,000.00		
A-01330-00001	Assessor - Travel & Conferences	300.00			
A-01330-00003	Assessor - Copier		325.00		
A-01330-00045	Assessor - Other Program Expense		1,000.00		
A-01330-00129	Assessor - Small Claims	25.00			
A-01410-E0053	Town Clerk - T Brobston	150.00			
A-01410-E4000	Town Clerk - Part time Employee		150.00		
A-01420-00006	Legal Office - Office Supplies	200.00			
A-01420-00003	Legal Office - Computer		200.00		
A-01622-00002	County Sheriff Satellite Office - Telephone	1,600.00			
A-01622-00023	County Sheriff Satellite Office - Cleaning Exp	1,800.00			
A-03010-00001	Safety Office - Travel & Conferences		300.00		
A-03010-00004	Safety Office - Computer		200.00		
A-03010-00006	Safety Office - Office Supplies	450.00			
A-03010-00022	Safety Office - Vehicle Expense	50.00			
A-03120-00001	Law Enforcement - Travel & Conferences		500.00		
A-03120-00006	Law Enforcement - Office Supplies	300.00			
A-03120-E4010	Law Enforcement - Part time Security Officers		6,000.00		
A-03120-E4030	Law Enforcement - Part time Court Officers	6,000.00			
A-03510-00006	Animal Control - Office Supplies	250.00			
A-03510-00008	Animal Control - Printing	675.00			
A-03510-00028	Animal Control - Uniforms & Safety Equip	25.00			
A-03510-00022	Animal Control - Vehicle Expense	2,125.00			
A-03510-E4000	Animal Control - Part time Employee	4,000.00			
A-03510-E0635	Animal Control - V Hanna		4,000.00		
A-03510-00001	Animal Control - Travel & Conferences		275.00		
A-03510-00024	Animal Control - Gen Maint		400.00		
A-05010-00004	Highway Admin - Computer	2,300.00			
A-05010-E0047	Highway Admin - H Schultz		2,300.00		
A-05132-00012	Highway Garage - Fuel	2,500.00			
A-05132-00024	Highway Garage - Gen Maint		2,500.00		
A-06510-00015	VFW - Other Contractual	4,800.00			
A-02725	Hometown Heroes Banner Donations			4,800.00	
A-06772-00022	Senior Support - Vehicle Expense	3,800.00			
A-06772-00086	Senior Support - Food	1,711.00			
A-06772-E2250	Senior Support - Substitute SV Driver/Dispatcher	3,000.00			
A-06773-00003	TCP Senior Center - Copier	50.00			
A-06773-00006	TCP Senior Center - Office Supplies	50.00			
A-06773-00045	TCP Senior Center - Other Program Exp	2,100.00			
A-06773-00077	TCP Senior Center - Trips & Tours	14,905.00			
A-02770	Trips & Tours - Senior Center			14,906.00	
A-07021-00003	Parks & Rec Admin - Copier	1,000.00			
A-07021-00004	Parks & Rec Admin - Computer	550.00			
A-07021-00015	Parks & Rec Admin - Other Contractual	775.00			

Schedule A

Town of Clifton Park
2024 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-07021-00045	Parks & Rec Admin - Other Prog Expnse	25,000.00			
A-07110-00004	Buildings & Grounds - Computer	5,000.00			
A-07110-00007	Buildings & Grounds - Dues & Subscriptions	125.00			
A-07110-00022	Buildings & Grounds - Vehicle Expense		8,000.00		
A-07112-00004	Clifton Common - Computer	1,000.00			
A-07112-00015	Clifton Common - Other Contractual	360.00			
A-02720	Veteran's Brick Walkway Donations			360.00	
A-07112-00135	Clifton Common - Engineering	30,000.00			
A-07113-00002	Collins Park - Telephone	600.00			
A-07113-00024	Collins Park - Gen Maintenance	700.00			
A-07113-00200	Collins Park - Equipment		3,000.00		
A-07150-00001	Barney Road Pool - Travel & Conferences	115.00			
A-07150-00002	Barney Road Pool - Telephone	800.00			
A-07150-00045	Barney Road Pool - Other Program Expense	1,729.00			
A-07150-00200	Barney Road Pool - Equipment		10,000.00		
A-07150-E4600	Barney Road Pool - Pool Operations		8,900.00		
A-07150-E4680	Barney Road Pool - Pool Manager	6,836.00			
A-07150-E4690	Barney Road Pool - Pool Lifeguards	8,418.00			
A-07151-00001	Country Knolls Pool - Travel & Conferences	230.00			
A-07151-00045	Country Knolls Pool - Other Program Expense	5,700.00			
A-07151-00200	Country Knolls Pool - Equipment		11,800.00		
A-07151-E4600	Country Knolls Pool - Pool Operations		11,890.00		
A-07151-E4680	Country Knolls Pool - Pool Manager		10,940.00		
A-07151-E4690	Country Knolls Pool - Pool Lifeguards	16,284.00			
A-07152-00001	Locust Lane Pool - Travel & Conferences	360.00			
A-07152-00045	Locust Lane Pool - Other Program Expense	8,735.00			
A-07152-00200	Locust Lane Pool - Equipment		7,300.00		
A-07152-E4600	Locust Lane Pool - Pool Operations		8,900.00		
A-07152-E4680	Locust Lane Pool - Pool Manager		1,400.00		
A-07152-E4690	Locust Lane Pool - Pool Lifeguards	8,168.00			
A-07190-00024	Barney Road Golf Course - Gen Maint	20,000.00			
A-07190-00200	Barney Road Golf Course - Equipment		20,000.00		
A-07310-00044	Summer Rec Prog - Equip Rec Programs	882.00			
A-07310-00086	Summer Rec Prog - Food		400.00		
A-07310-00099	Summer Rec Prog - Day Camp Expense	160.00			
A-07310-E4500	Summer Rec Prog - Locust Lane Counselors	2,830.00			
A-07310-E4520	Summer Rec Prog - Other Program Counselors	3,344.00			
A-07310-E4550	Summer Rec Prog - Jonesville Counselors	6,360.00			
A-07310-E4570	Summer Rec Prog - WSI Lifeguards	3,410.00			
A-07310-E4575	Summer Rec Prog - WSI Instructors	1,846.00			
A-07310-E9000	Summer Rec Prog - Site Directors		5,270.00		
A-07316-00015	Fall Basketball - Other Contractual	6,993.00			
A-02002	Fall Basketball Revenue			6,993.00	
A-07320-00001	Full Day Day Camp - Travel & Conf		700.00		
A-07320-00005	Full Day Day Camp - Utilities	748.00			
A-07320-00015	Full Day Day Camp - Other Contractual	4,925.00			
A-07320-00045	Full Day Day Camp - Other Program Exp	1,200.00			
A-07320-00086	Full Day Day Camp - Food	1,322.00			
A-07320-00099	Full Day Day Camp - Day Camp Expense	4,020.00			
A-07320-E4800	Full Day Day Camp - Summer Counselors		9,350.00		
A-07320-E9000	Full Day Day Camp - Site Directors	861.00			
A-07330-00015	Youth Recreation Prog - Other Contractual	82,130.00			
A-02065	Youth Recreation Income			82,130.00	
A-07511-00001	Historic Pres Comm - Travel & Conf	60.00			

Schedule A

Town of Clifton Park
2024 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-07511-00006	Historic Pres Comm - Office Supplies		60.00		
A-07550-00053	Town Festivals - Performing Arts on Common	2,250.00			
A-07550-00054	Town Festivals - Farm Festival	1,964.00			
A-07550-00056	Town Festivals - Community Theater		1,150.00		
A-07550-00057	Town Festivals - Community Chorus	278.00			
A-07621-E2350	Project Adventure - Coordinator	7,601.00			
A-07621-E2360	Project Adventure - Staff	9,840.00			
A-07640-00015	Adult Recreation - Other Contractual	3,624.00			
A-02060	Adult Recreation Income			3,624.00	
A-08020-00001	Planning Board - Travel & Conferences		150.00		
A-08020-00004	Planning Board - Computer	150.00			
A-08020-00015	Planning Board - Other Contractual	197,173.00			
A-02372	Planning Board Other Government			197,173.00	
A-08160-E4000	Convenience Transfer Station - Part Time Emp'ee	16,000.00			
A-08111-00135	Sewer Contractual - Engineering	500.00			
A-09045-00111	Emp'ee Benefits Life Insurance - Other Ins	1,400.00			
A-09050-00104	Emp'ee Benefits Unemployment - Unemploy	6,000.00			
A-09060-00106	Emp'ee Benefits Health Ins - Health Ins		30,000.00		
A-01090	Tax Penalties & Interest			14,000.00	
A-02030	Refuse & Garbage Collections			73,176.00	
A-02401	Investment Income			191,010.00	
A-03005	Mortgage tax				191,010.00
		<u>576,896.00</u>	<u>179,734.00</u>	<u>588,172.00</u>	<u>191,010.00</u>
		(397,162.00)		397,162.00	
A-00960	Appropriations			<u>-</u>	

Schedule A-1

Town of Clifton Park
Highway Fund
2023 Budget Changes

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
DA-05020-00135	Highway Engineering - Engineering		5,000.00		
DA-05110-00009	General Repairs Highway - Leases & Rentals		10,000.00		
DA-05110-00012	General Repairs Highway - Fuel	15,277.00			
DA-05110-00021	General Repairs Highway - Emergency Rep		8,000.00		
DA-05110-00022	General Repairs Highway - Vehicle Expense	5,100.00			
DA-05110-00024	General Repairs Highway - Gen Maintenance	20,000.00			
DA-05110-00136	General Repairs Highway - Diesel Fuel		5,000.00		
DA-05110-00210	General Repairs Highway - Materials		10,000.00		
DA-05110-E0054	General Repairs Highway - K Krul	3,170.00			
DA-05110-E0083	General Repairs Highway - S Rusinovich	804.00			
DA-05110-E0091	General Repairs Highway - T Harris	286.00			
DA-05110-E0144	General Repairs Highway - S Raffan	1,312.00			
DA-05110-E0156	General Repairs Highway - M Traider		2,753.00		
DA-05110-E0233	General Repairs Highway - N Brisson	2,392.00			
DA-05110-E0255	General Repairs Highway - D Charbonneau	178.00			
DA-05110-E0260	General Repairs Highway - D Fowler	1,404.00			
DA-05110-E0448	General Repairs Highway - T Clifford	10.00			
DA-05110-E0511	General Repairs Highway - M Farnsworth	1,271.00			
DA-05110-E0707	General Repairs Highway - A Jerome		2,631.00		
DA-05110-E0790	General Repairs Highway - R Ensel	1,058.00			
DA-05110-E0791	General Repairs Highway - M McCune	1,080.00			
DA-05110-E0800	General Repairs Highway - J Ryan	2,257.00			
DA-05110-E0880	General Repairs Highway - Z Tocco	120.00			
DA-05110-E0955	General Repairs Highway - C Bense	601.00			
DA-05110-E0960	General Repairs Highway - R Coons				
DA-05110-E1500	General Repairs Highway - MEO		12,027.00		
DA-05110-E4000	General Repairs Highway - Part time Emp'ee		2,000.00		
DA-05110-E6160	General Repairs Highway - C Cuttita	526.00			
DA-05110-E6161	General Repairs Highway - G Wade		3,575.00		
DA-05110-E6170	General Repairs Highway - W Bacon		2,102.00		
DA-05110-E6232	General Repairs Highway - P Grogan	2,238.00			
DA-05110-E6234	General Repairs Highway - G Blake	2,846.00			
DA-05110-E6239	General Repairs Highway - M Winkler	3,829.00			
DA-05110-E6240	General Repairs Highway - M O'Beirne	244.00			
DA-05110-E6260	General Repairs Highway - M Gessler	232.00			
DA-05110-E6317	General Repairs Highway - K Clark		647.00		
DA-05110-00074	General Repairs Highway - Overtime		30,000.00		
DA-05130-00219	Machinery Highway - Highway Vehicle	15,000.00			
DA-05130-00220	Machinery Highway - Hand Tools	1,500.00			
DA-05130-00229	Machinery Highway - Small Equipment		9,000.00		
DA-05130-00231	Machinery Highway - Auto Parts	20,000.00			
		<u>102,735.00</u>	<u>102,735.00</u>	<u>-</u>	<u>-</u>
DA-00915	DA Assigned Fund Balance	<u>-</u>			



RESOLUTION

#9

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2024 a resolution authorizing an increase in the transfer of American Rescue Plan Act Funds for a pavilion at the Clifton Common.

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

WHEREAS, the Town currently has available funds under the American Recovery Plan Act (ARPA), and

WHEREAS, by Resolution No. 252 of 2024, \$16,000 was allocated to fund the design and proposal of product specifications for the installation of a pavilion for the Clifton Common, in conjunction with Ms. Shen Softball, and

WHEREAS, the Town Board wishes to increase this allocation of funds for the Miss Shen Project by an amount not to exceed \$24,000; now, therefore, be it

RESOLVED, that the comptroller is authorized to increase revenues by \$24,000, A-04090 (General Fund – Federal Revenues) and increase expenditures by \$24,000 to A-07112-00135 (General Fund – Clifton Common – Engineering).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, December 13, 2024 9:30 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead; Kelly Miller
Subject: New Resolution Request #1587

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

Department: Supervisor

Your Name: Mark Heggen

Your Email: mheggen@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: 12/16/2024 ✓

Board Meeting Date: 12/16/2024 ✓

Alternate Date: 12/16/2024

Budget Number: A-07112-00200

Budget Description: General Fund - Clifton Common - Equipment

Amount: 24000

Brief Description: Increase allocation of funds for Miss Shen Project on Clifton Common. Funds to come from remaining ARPA funds. Funds were previously allocated from Resolution 252 of 2024.

Add Supporting Docs:

Additional Comments/Details: N/A

Agree to Terms: Agree

[unsubscribe](#)

Resolution No. 252 of 2024, a resolution authorizing the transfer of American Rescue Plan Act Funds for engineering for a pavilion at the Clifton Common.

Introduced by Councilwoman Reid who moved its adoption, seconded by Councilman Morelli.

WHEREAS, the Town currently has available funds under the American Recovery Plan Act (ARPA), and

WHEREAS, MJ Engineering has submitted a proposal for an amount not to exceed \$16,000, to design and propose product specifications for the installation of a pavilion for the Clifton Common, in conjunction with Ms. Shen Softball, and

WHEREAS, the Town Board wishes to approve the engineering costs for a pavilion at the Clifton Common; now, therefore, be it

RESOLVED, that the October 9, 2024, engineering estimate from MJ Engineering is approved; and be it further

RESOLVED, that the Comptroller is authorized to increase revenues by \$16,000, A-04090 (General Fund – Federal Revenues) and increase expenditures by \$16,000 to A-07112-00135 (General Fund – Clifton Common – Engineering).

ROLL CALL VOTE

Ayes: Councilman Morelli, Councilwoman Reid, Councilman Manir,
Councilwoman Walowit, Supervisor Barrett

Noes: None

DECLARED ADOPTED

November 4, 2024

Teresa Brobston, Town Clerk



RESOLUTION

#10

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2024, a resolution authorizing an increase in the transfer of American Rescue Plan Act Funds for the Highway Fuel System Improvement Project.

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

WHEREAS, by Resolution No. 239 of 2021, the Town Board designated \$60,000 to analyze solutions to upgrade and replace underground gasoline pumps at the Town's Highway Department, using Federal funds made available by the U.S. Government in the America Rescue Plan (ARPA funds), and

WHEREAS, by Resolution No. 218 of 2023, the Town Board authorized the Supervisor to execute an agreement with Greenman-Pedersen, Inc. (GPI) to begin the first phase of a scope and plan to upgrade and replace the Highway Department's gas pumps and tanks, and

WHEREAS, by Resolution No. 161 of 2024, the Town Board authorized an amendment in the contract with GPI, to add layout changes to the Highway Fuel System Project, and

WHEREAS, Director of Planning and Zoning, John Scavo, recommends the transfer of additional ARPA funds to fund the costs of bidding for the construction of the Highway Fuel System Project, in an amount not to exceed \$297,533; now therefore be it

RESOLVED, that the Director of Planning and Zoning is authorized to begin the bidding process for the construction of the Highway Fuel System Project; and be it further

RESOLVED, the Comptroller is authorized to increase revenues by \$297,533, A-04090 (General Fund – Federal Revenues) and increase expenditures by \$297,533 to A- 05132-00200 (General Fund – Highway Garage – Equipment).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, December 13, 2024 9:44 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead; Kelly Miller
Subject: New Resolution Request #1588

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

Department: Supervisor
Your Name: Mark Heggen
Your Email: mheggen@cliftonpark.org
Sponsor: P. Barrett
Agenda Session Date: 12/16/2024 ✓
Board Meeting Date: 12/16/2024 ✓
Alternate Date: 12/16/2024
Budget Number: A-05132-00200
Budget Description: General Fund - Highway Garage - Equipment
Amount: 297533
Brief Description: Allocate ARPA funds for new Highway Gas Pumps.
Add Supporting Docs:
Additional Comments/Details: N/A
Agree to Terms: Agree

[unsubscribe](#)

Resolution No. 161 of 2024, a resolution authorizing a contract amendment to add layout changes to the Highway Fuel System Improvement Project.

Introduced by Councilwoman Reid, who moved its adoption, seconded by Councilman Morelli.

WHEREAS, by Resolution No. 239 of 2021, the Town Board designated \$60,000 to analyze solutions to upgrade and replace underground gasoline pumps at the Town's Highway Department, using Federal funds made available by the U.S. Government in the America Rescue Plan (ARPA funds), and

WHEREAS, by Resolution No. 218 of 2023, the Town Board authorized the Supervisor to execute an agreement with Greenman-Pedersen, Inc. (GPI) to begin the first phase of a scope and plan to upgrade and replace the Highway Department's gas pumps and tanks, and

WHEREAS, GPI has submitted a contract amendment, in an amount of \$17,800, which will address the layout changes required in their design plan to coordinate with the proposed highway garage and removal of an existing electrical pole that has setback requirements, and

WHEREAS, Director of Planning and Zoning, John Scavo, recommends transfer from remaining ARPA funds to offset the costs of this GPI contract amendments; now, therefore, be it

RESOLVED, that a contract amendment adding \$17,800 to the contract price for the Highway Fuel System Improvement Project is approved, and Mr. Scavo is authorized to accept the attached proposal from GPI, at a cost not to exceed \$17,800, to be paid from the American Recovery Plan funds, with a transfer to A-05132-00135 (General Fund – Highway Garage – Engineering).

ROLL CALL VOTE

Ayes: Councilman Morelli, Councilwoman Reid, Councilman Manir,
Councilwoman Walowit, Supervisor Barrett

Noes: None

DECLARED ADOPTED

June 17, 2024

Teresa Brobston, Town Clerk

Resolution No. 218 of 2023, a resolution accepting a proposal from Greenman-Pedersen, Inc. (GPI), for engineering services to analyze the gasoline pumps at the Highway Department.

Introduced by Councilman Morelli, who moved its adoption, seconded by Councilwoman Reid.

WHEREAS, on October 18, 2021, the Town Board designated \$60,000 to analyze solutions and options to upgrade and replace underground gasoline pumps at the Town's Highway Department, using Federal funds made available by the U.S. Government in the American Rescue Plan, (ARPA funds), through Resolution No. 239 of 2021, and

WHEREAS, the Highways Superintendent has not taken steps to retain an engineering or consultant firm to begin work on the project as authorized, and

WHEREAS, the gas pumps are critical to Town Hall operations, as well as the Highway Department fleet, and the Town Board wishes to ensure continued access to the system and to ensure compliance with DEC regulations within the system, and

WHEREAS, pursuant to the American Rescue Plan, such federal funds must be obligated and appropriated by December 2024, and

WHEREAS, GPI has submitted a proposal to analyze the existing condition of the tanks, develop a preliminary design for a replacement fuel storage and distribution option, and the demolition/removal of the existing tanks at the Highway Department, and

WHEREAS, Supervisor Barrett recommends that the Town Board retain GPI to move the project forward, and that the Town Board assume direct control over the project to assure it's timely completion consistent with ARPA funding deadlines; now, therefore, be it

RESOLVED, that the Supervisor is authorized to execute an agreement with Greeman-Pedersen, Inc. to begin the first phase of a scope and plan to upgrade and replace the Highway Department's gas pumps and tanks, in an amount not to exceed \$112,600; and be it further

RESOLVED, that the Comptroller is authorized to transfer \$112,600 from ARPA funds to offset costs of the Engineering Agreement with Greenman-Pedersen, Inc, and increase the budget expenditures by \$112,600 to A-5132-135 (General Fund-Highway Garage-Engineering).

ROLL CALL VOTE

Ayes: Councilman Morelli, Councilwoman Reid, Councilwoman Walowit, Supervisor Barrett

Noes: None

Absent: Councilman O'Hara

DECLARED ADOPTED

September 18, 2023

Teresa Brobston, Town Clerk

Resolution No. 239 of 2021, a resolution designating a portion of the town's funds from the American Rescue Plan Act of 2021 to projects as authorized by the act.

Introduced by Councilwoman Standaert, who moved its adoption, seconded by Councilwoman Flood.

WHEREAS, by Resolution No.192 of 2021, the Town Board accepted the municipal share of American Rescue Plan funding with the first installment of \$1,857,334 received on July 16, 2021, and

WHEREAS, on July 28, 2021, the Supervisor convened a working group of town department heads to solicit high priority projects in categories eligible for funding under the federal legislation and final rule, as published by the U.S. Department of the Treasury, and

WHEREAS, the Town Board has held multiple discussions at Town Board meetings regarding options for allocating ARPA funding, and

WHEREAS, following discussion of the high priority infrastructure projects and eligibility for not-for-profit funding at the Town Board meeting of September 20, 2021, Councilman Morelli made a motion, followed by a second on the motion from Supervisor Barrett to allocate a portion of the ARPA funds to the following eligible categories:

- \$ 450,000 for emergency generators for Clifton Park Sewer District No. 2 and Clifton Park Sewer District No. 1 per attached Schedule A
- \$ 350,000 for stormwater upgrades and repairs per attached Schedule B
- \$ 60,000 for engineering services to begin to analyze the options to upgrade gasoline pumps operated and maintained by the Highway Department
- \$ 200,000 to distribute to not-for-profit entities serving the residents of Clifton Park to respond to impacts from the Coronavirus Pandemic and related governmental policies pursuant to Town Board approval and adoption of Grant Funding Application

and

WHEREAS, following discussion, the matter was tabled by unanimous vote, and

WHEREAS, the Town Board has discussed priorities and projects in detail, and wishes to proceed with dedicating a portion of the ARPA funds received in 2021; now, therefore, be it

RESOLVED, that the Comptroller is directed to segregate \$1,060,000 of the ARPA funds as follows: up to \$450,000 for sanitary sewer improvements, up to \$350,000 for stormwater upgrades and repairs, up to \$60,000 for engineering services for the Highway Department gas pumps, and up to \$200,000 for not-for-profit organizations serving Clifton Park residents.

ROLL CALL VOTE

Ayes: Councilwoman Flood, Councilwoman Standaert, Councilman Morelli,
Councilwoman Walowit, Supervisor Barrett

Noes: None

DECLARED ADOPTED

October 18, 2021

Teresa Brobston, Town Clerk



RESOLUTION

#11

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2024, a resolution authorizing the Director of Safety & Security to purchase three (3) new automatic external defibrillators from Master Medical Equipment through Saratoga County Contract 24-OESD-1.

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

WHEREAS, pursuant to General Municipal Law Section 103 (16), municipalities in New York are authorized to “piggyback” from competitively bid contracts of other municipalities within the state, so long as the bid process from the original contracting entity was conducted through a sealed bid process pursuant to the statute, and the bid notice provided for such piggybacking, and

WHEREAS, Lou Pasquarell, Director of Safety & Security has requested authorization to place an order for three (3) AED’s, starting an AED replacement program for aging units throughout the Town, each from Master Medical Equipment, Jackson, TN, using the piggyback option from the Saratoga County Contract 24-OESD-1, attached; now, therefore, be it

RESOLVED, that the Director of Safety & Security is authorized to place orders for three (3) AED’s from Master Medical Equipment, per Saratoga County Contract 24-OESD-1, in an amount not to exceed \$3,150, to be paid from A-03010-00200 (General Fund – Safety – Equipment).

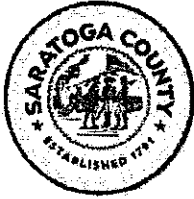
Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, December 4, 2024 10:50 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead; Kelly Miller
Subject: New Resolution Request #1577

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

Department: Safety
Your Name: Lou Pasquarell
Your Email: lpasquarell@cliftonpark.org
Sponsor: Supervisor Barrett
Agenda Session Date: 12/16/2024 ✓
Board Meeting Date: 12/16/2024 ✓
Alternate Date: 01/06/2025
Budget Number: A-3010-200
Budget Description: Replacement of AED Units
Amount: \$1,050.00 each - Total \$3,150.00
Brief Description: Start a replacement program to replace some of our older AED's which are approx. 18 years old with Phillips Heart Start FRx Defibrillator.
This contract is Piggybacked on to Saratoga County Contract.
Add Supporting Docs:
Additional Comments/Details: Supporting Document sent separately.
Agree to Terms: Agree

[unsubscribe](#)



**DEPARTMENT OF
CENTRAL SERVICES**

JOHN WARMT, DIRECTOR

518.885.2210

SARATOGACOUNTYNY.GOV

50 WEST HIGH ST, BALLSTON SPA, NY 12020

November 5, 2024

Carrie Kastner, Sales Manager
Master Medical Equipment, LLC
2345 DR F E Wright Drive
Jackson, TN 38308

Dear Ms. Kastner:

This is to inform you that your company, Master Medical Equipment LLC, has been awarded the bid for the Phillips Heart Start FRx Defibrillator at your unit price of \$1,050.00, as per specification 24-OESD-1. A valid Saratoga County purchase order will follow this award.

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

Cc: A. Delvaux, Emergency Management

© Revolutionary By Nature ©

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

MASTER MEDICAL EQUIPMENT, LLC

(firm name)

agrees to furnish Defibrillators to the Saratoga County Office of

Emergency Management as called for in specification #24-OESD-1.

ITEM #	QUANTITY	U/M	DESCRIPTION	UNIT COST	TOTAL COST
1	17	EA	Phillips HeartStart FRx to include the AED, Carry Case, Battery, One pair Smart Pads II, user manual and Phillips 8 year warranty #861304	1050.00	17850.00
2	17	EA	FRx Infant/Child Key	INCLUDED IN LINE ONE	0.00
3	2	EA	FRx SMART PADS II, 1 Set	48.00	96.00
4	3	EA	OnSite/Home/FRx Battery	145.00	435.00

Saratoga County will reject any bid that does not have a signed Statement of Required Disclosures, Representations, and Certificates that includes the Non-Collusive Bidding Certificate, a Certificate of Compliance with the Iranian Divestment Act, and a Certificate for the Prevention of Sexual Harassment, and binds the bidder to their proposal (attached).

Saratoga County reserves the right to reject any or all bids.



Master Medical Equipment
 PO Box 11476
 Jackson, TN 38308
 US
 866-468-9558

Bill To:

Saratoga County Purchasing Department
 50 W High St
 Ballston Spa, NY 12020-1982
 US

518-885-2210

Customer ID: 48974

Requested By: John Warnt

PO Number	Ship Route	Account Manager	Sales Representative
bid 24-OESD-1		CARRIE.KASTNER	Carrie Kastner

Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM				
17	EA	PHI861304-C01 Philips FRx AED w/Carry Case New, includes an Owner Manual, Quick Set-up guide, maintenance booklet, pre-installed battery, 1 set pre-installed SMART Pads II, and a Quick Reference Guide, includes an 8-year manufacturer's warranty	EA	1,050.0000	17,850.00
17	EA	PHI989803139311-R FRx Pediatric/Infant Key -R included in Line 1	EA	0.0000	0.00
2	EA	PHI989803139261 FRx SMART Pads II	EA	48.0000	96.00
3	EA	PHIM5070A HeartStart OnSite/FRx Battery	EA	145.0000	435.00

QUOTATION

Order Number

1074191

Order Date

10/25/2024 13:32:00

Page

1 of 2

Quote Expires On: 12/31/2049

Ship To:

Saratoga County Purchasing Department
 50 West High Street
 Ballston Spa, NY 12020



Master Medical Equipment
 PO Box 11476
 Jackson, TN 38308
 US
 866-468-9558

QUOTATION

Order Number	
1074191	
Order Date	Page
10/25/2024 13:32:00	2 of 2
Quote Expires On: 12/31/2049	

Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM				

Delivery Instructions:

Total Lines: 4

SUB-TOTAL:	18,381.00
TAX:	0.00
AMOUNT DUE:	18,381.00
	<i>U.S. Dollars</i>

If you are eligible for exemption from sales tax, please share your sales tax exemption documents with MME before you finalize your order. Otherwise, applicable sales tax will be added to the invoice.

Please note that all returns and refunds are subject to MME's return and refund policy which may be found at <https://www.mmemed.com/returns-refunds/>



**STATEMENT OF REQUIRED
DISCLOSURES, REPRESENTATIONS AND CERTIFICATIONS**

Note: ALL Sections on the following pages must be completed and this Statement must be SIGNED (see Instructions to Bidders for Electronic Signature Requirement)

Name of the Reporting Entity:

MASTER MEDICAL EQUIPMENT, LLC

Address: 2345 DR F E WRIGHT DRIVE

JACKSON, TN 38305

Remit to Address if different from above:

PO BOX 11476

JACKSON, TN 38308

FID No.: 80-0761377

Name of Individual Completing this form: CARRIE KASTNER

Title/Position: SALES MANAGER

Telephone Number: 731-265-6743

Fax Number: 731-300-3535

EMAIL address: CKASTNER@MMEMED.COM

EMAIL address (for Purchase Orders to be emailed, this is mandatory):

CKASTNER@MMEMED.COM

SIGNATORY FIRST & LASTNAME: CARRIE KASTNER

SIGNATORY TITLE: SALES MANAGER

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 MASTER MEDICAL EQUIPMENT, LLC

Address 2345 DR F E WRIGHT DRIVE, JACKSON, TN 38305

Business Type (Sole Proprietorship, Corporation, LLC, etc.) LLC-P

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: NA

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

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 #: 80-0761377

How did you discover this Bid opportunity? BIDNET

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? YES ITS EASY TO USE

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.

Section G. Non-Binding Notice

This Request for Proposal (RFP) is issued solely for the purpose of obtaining information and proposals for evaluation by Saratoga County. The issuance of this RFP does not obligate Saratoga County to award a contract, nor does it constitute a commitment by Saratoga County to enter into a contract with any bidder.

Any costs incurred by bidders in the preparation and submission of proposals are the sole responsibility of the bidder. Saratoga County reserves the right, at its sole discretion, to accept or reject any or all proposals, to negotiate with any or all bidders, and to cancel this RFP at any time without liability.

Nothing in this RFP, or in any subsequent communications, shall be construed as creating any binding obligation or contract of any kind between Saratoga County and any bidder, unless a definitive agreement is executed and delivered by both parties.

INITIAL: CK

Section D. TITLE VI NONDISCRIMINATION STATEMENT

The County of Saratoga, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to the 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.saratogacountynv.gov). A Vendor Information questionnaire is included with this bid which provides an opportunity to disclose any DBE designation.

INITIAL:CK

Section E. Freedom of Information Law (FOIL) Notice

All proposals and other materials submitted in response to this Request for Proposal (RFP) are subject to disclosure under the New York State Freedom of Information Law (FOIL), Article 6 of the Public Officers Law.

Bidders who believe that specific information in their proposal constitutes trade secrets or is otherwise exempt from disclosure under FOIL must clearly mark such information as "CONFIDENTIAL" on each relevant page. Additionally, bidders must provide a written explanation that identifies the specific FOIL exemption(s) applicable and the reason(s) why the information should not be disclosed.

Please note the following:

1. Saratoga County will review all requests for confidentiality and determine whether the information will be withheld in compliance with FOIL.
2. Marking documents as "CONFIDENTIAL" does not guarantee protection from disclosure. All determinations regarding the applicability of FOIL will be made by Saratoga County.
3. When Saratoga County receives a FOIL request for materials marked as "CONFIDENTIAL," the bidder will be notified, and the bidder will have an opportunity to respond before any determination is made regarding the release of such information.
4. Any portions of the proposal that are not clearly identified as confidential will be available for release in response to a FOIL request.

By submitting a proposal, bidders acknowledge that Saratoga County may be required to disclose records in compliance with FOIL and agree not to hold the Saratoga County liable for any damages arising from such disclosure.

INITIAL:___CK___

Section F. Choice of Law Notice

This Request for Proposal (RFP), any resulting contract, and any disputes arising therefrom shall be governed by and construed in accordance with the laws of the State of New York, without regard to its conflict of law principles. The parties agree that any legal actions or proceedings arising from this RFP or the contract resulting from it shall be brought exclusively in the State of New York.

By submitting a proposal in response to this RFP, the bidder agrees to submit to the jurisdiction of the courts of the State of New York and to waive any claims of forum non conveniens or other objections to venue.

INITIAL:___CK___

Section B. 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.

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.

INITIAL: CK

Section C. 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 201-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: _____

INITIAL: CK

Section A. AFFIDAVIT OF NON-COLLUSION

(This form must be included with bid package and initialed)

I hereby attest that I am the person responsible within my firm for the final decision as to the prices(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on his or her behalf and on behalf of my firm.

I further attest that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition with any other contractor, bidder or potential bidder.
2. Neither the price(s), nor the amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any other firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this affidavit.

The person signing this bid, under the penalties of perjury, affirms the truth thereof.

INITIAL: CK_____

Disclosure of Prior Non-Responsibility Determinations Form
Pursuant to New York State Finance Law
Sections 139-j and 139-k

Name of Proposer: MASTER MEDICAL EQUIPMENT, LLC

Address: 2345 DR F E WRIGHT DRIVE, JACKSON, TN 38305

RFP/Contract Title: CARRIE KASTNER

1. Has any governmental entity made a Finding of Non-Responsibility regarding the Proposer in the last four years?

Yes

No

2. If yes, please provide the following details for each Finding of Non-Responsibility:

Governmental Entity: _____ Year

of Finding: _____

Reason for Finding of Non-Responsibility (e.g., impermissible contacts or provision of false or incomplete information):

3. Was the Finding of Non-Responsibility due to a violation of State Finance Law Section 139-j?

Yes

No

4. Was the Finding of Non-Responsibility due to the intentional provision of false or incomplete information?

Yes

No

5. If you answered "Yes" to any of the above questions, please provide an explanation of the circumstances and any steps taken to address the situation:

Disclosure Requirements under New York State Finance Law Sections 139-j and 139-k

1. Background:

In compliance with New York State Finance Law Sections 139-j and 139-k, any individual or entity applying for this procurement must submit certain disclosures concerning its compliance with the state's procurement lobbying rules.

2. Disclosure of Prior Findings of Non-Responsibility:

The Offeror must disclose whether it has been found non-responsible within the last four years by any governmental entity for:

- Engaging in impermissible contacts under Section 139-j of the State Finance Law, or
- Knowingly and willfully providing false or incomplete information in required disclosures.

3. Required Documentation:

The Offeror is required to submit a signed disclosure form, detailing any such findings of non-responsibility, including the nature of the violation and the entity that made the finding.

If the Offeror has not been found non-responsible, it must certify that no such findings have occurred within the past four years.

4. Consequences of Non-Compliance:

Failure to disclose accurate and complete information as required by Sections 139-j and 139-k could result in a determination of non-responsibility, leading to rejection of the proposal or termination of any awarded contract.

INITIAL: CK

Section H. SIGNATURE

I hereby acknowledge and understand that by signing this form either electronically or by hand that I have read and understand the bid documents including the Instructions to Bidders, the General Terms and Conditions, the Specifications, and the Proposal Page, and that the pricing offered on the proposal pages will be held firm for the time period provided for in the bid documents.

Print Name: CARRIE KASTNER
Name of person responsible for this solicitation.

I acknowledge the receipt of 0 addendum(s)

Email Address: CKASTNER@MMEMED.COM

Direct Phone Number: 731-265-6743

Fax Number: 731-300-3535

Date: 10/25/24

SIGNATURE: *Carrie Kastner*

NOTE: This is not a guarantee of Purchase, The County of Saratoga will issue an authorized Purchase Order after the bid has been awarded.

State of New York
County of Saratoga
ss.;

Randall W. Lewis of the City of Schenectady, being duly sworn, says that he is Principal Clerk in the office of The Daily Gazette, Co. Inc. published in the City of Schenectady and that the notice/advertisement, of which the annexed is a printed copy, has been regularly published in Daily Gazette as follows:

1 insertion(s):

10/11/2024



(signature)

Randall W. Lewis (printed name)

NOTARY PUBLIC

Sworn to me on this 11 day of October 2024

Notary Signature: Heather E. Walker

Heather E Walker
NOTARY PUBLIC STATE OF NEW YORK
Registration No. 01WA0025380
Qualified in Schenectady County
Commission Expires 05/30/2028

NOTICE TO BIDDERS
The Department of Central Services will receive sealed bids in person or electronically through the Empire State Purchasing Website until 11:00 a.m. Tuesday, October 29, 2024, at which time bids will be publicly opened and read aloud for Defibrillators, as per specification 24-OESD-1.

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

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

JOHN T. WARMT
Director of Purchasing
Saratoga County
10/11 17613

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Saratoga County, ss:
City of Saratoga Springs.

Michele Sisco-Martin residing in Kingston, New York, being duly sworn, deposes and says that she is the Regional Legal Clerk of Media News Group, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The Saratogian, a daily newspaper published in the City of Saratoga Springs, County of Saratoga and State of New York, and that the notice of which the annexed is a printed copy, has been regularly published in The Saratogian.

Once Daily for One Day

To wit: 10/11/24

**LEGAL NOTICE
NOTICE TO BIDDERS**

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JOHN T. WARMT
Director of Purchasing
Saratoga County
10/11/24
#NY0127291

Michele Sisco Martin

Sworn to before me this

10/11/24

Kathi L Davis
Notary Public

Affidavit Mailing Address
2651427 - 1

KATHI L DAVIS
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01DA6410130
Qualified in Ulster County
Commission Expires October 19, 2028

NOTICE TO BIDDERS

The Department of Central Services will receive sealed bids in person or electronically through the Empire State Purchasing Website until 11:00 a.m. Tuesday, October 29, 2024, at which time bids will be publicly opened and read aloud for Defibrillators, as per specification 24-OESD-1. Bid forms and instructions are available at the Department of Central Services, 50 W. High Street, Ballston Spa, NY between 9:00 a.m. & 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 Department of Central Services, reserves the right to reject parts of any or all bids.

JOHN T. WARMT
Director of Purchasing
Saratoga County
10/11/2024, 13814

AFFIDAVIT OF PUBLICATION

State of New York,

County of Saratoga

The undersigned is the authorized designee of Saratoga Publishing, LLC the publisher of Saratoga Today, a weekly newspaper published in Saratoga Springs, New York. I certify that the public notice, a printed copy of which is attached hereto was printed and published in this newspaper on the following dates: **October 11, 2024**. This newspaper has been designated by the County Clerk of Saratoga County, as a newspaper of record in this county, and as such, is eligible to publish such notices.

Signature



Printed Name

James A. Kelly

Subscribed and sworn to before me

This 16 day of October 2024

Freda C. Titus

Notary Signature

Notary Public Stamp

FREDA C TITUS
Notary Public, State of New York
No. 0116118298
Qualified in Saratoga County
My Commission Expires November 08, 2024

Ad # 13814

Account # 1509



RESOLUTION

#12

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2024, a resolution authorizing the rental of twenty-nine (29) portable toilets from Stone Industries for use throughout Town in 2025.

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

WHEREAS, quotes were requested by Dan Clemens, Director of Buildings, Parks and Recreation , for portable toilet rentals to be used at various Town locations in 2025, and

WHEREAS, Stone Industries, Saratoga Springs, NY submitted a conforming quote at a cost not to exceed \$17,788, per Schedule A attached, which includes rental, round-trip delivery and service of the portable toilets, and

WHEREAS, Mr. Clemens has recommended the portable toilets be rented from Stone Industries, even though they are not the lowest conforming quote, due to his positive experience working with this company, as noted in the attached memorandum; now, therefore, be it

RESOLVED, that the Supervisor is authorized to sign an agreement with Stone Industries for the rental of twenty-nine (29) portable toilets for use throughout the Town in 2025; and be it further

RESOLVED that the Comptroller is authorized to pay \$17,788 for the rental, round-trip delivery and service of these twenty-nine (29) portable toilets per the attached Schedule A.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, December 3, 2024 10:33 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabeed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead; Kelly Miller
Subject: New Resolution Request #1576

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

Department: Buildings & Grounds
Your Name: Daniel Clemens
Your Email: dclemens@cliftonpark.org
Sponsor: P. Barrett
Agenda Session Date: 12/16/2024 ✓
Board Meeting Date: 12/16/2024 ✓
Alternate Date: 01/06/2025
Budget Number: see schedule A - attached
Budget Description: see schedule A - attached
Amount: Total - \$16,875.00
Brief Description: portapotty rentals for 2025
Add Supporting Docs:
[f30513fc14f419c7_2025_portapotty_rentals_res_packet_12.3.24.pdf](#)

Additional Comments/Details: Request that we go with Stone industries due to experience with them vs. United Rental. 1.8% difference in the quote.

Request to have this on the same night town board meeting, needs to be done by Jan1st.

Agree to Terms: Agree

[unsubscribe](#)

SCHEDULE A

Town of Clifton Park
 2025 Portapot Allocation
 Based on 28 day cycle
 Stone Industries

Stone Industries bid - \$75 per 28 day cycle

75

Charge	Location	#	Period	Days	# 28 day per	Amount
A-07190-00024	Golf Course	2	April 1 - Nov 20	233	8.32	\$ 1,248.00
A-07112-00024-0020	Stage @ Common	2	June 1 - Aug 31	91	3.25	\$ 487.50
A-07026-00024	Parkside Trail	2	April 1 - June 30	90	3.21	\$ 481.50
A-07112-00024	Arena @ Common	1	April 1 - Oct 31	213	7.61	\$ 570.75
A-07112-00024-0030	Softball @ Common	2	April 1 - Oct 31	213	7.61	\$ 1,141.50
A-07112-00024	Kids Corner @ Common	1	April 1 - Oct 31	213	7.61	\$ 570.75
A-07112-00024-0010	Soccer @ Common	4	April 1 - Oct 31	213	7.61	\$ 2,283.00
A-07112-00024	Brickhouse @ Common	4	April 1 - Oct 31	213	7.61	\$ 2,283.00
SP4-07135-00024	Bernini Park	1	April 1 - Oct 31	213	7.61	\$ 570.75
SP6-07124-00024	George T Smith Park	1	April 1 - Oct 31	213	7.61	\$ 570.75
SP5-07123-00024	Martin Jewitt Park	1	April 1 - Oct 31	213	7.61	\$ 570.75
A-07024-00024	Veteran's Park	2	April 1 - Oct 31	213	7.61	\$ 1,141.50
A-07024-00024	Veteran's Park	2	Jan 1 - Dec 31	365	13.04	\$ 1,956.00
A-07111-00024	Kinns Road Park	1	Jan 1 - Dec 31	365	13.04	\$ 978.00
A-07160-00024	Garnsey Park	1	Jan 1 - Dec 31	365	13.04	\$ 978.00
A-07110-00024	Blue Building	1	Jan 1 - Dec 31	365	13.04	\$ 978.00
A-07250-00024	Town Center Park	1	Jan 1 - Dec 31	365	13.04	\$ 978.00

General Fund Total	\$ 16,075.50
Dwaaskill Park District	\$ 570.75
Longkill I Park District	\$ 570.75
Longkill II Park District	\$ 570.75

\$ 17,787.75



Town of Clifton Park

Buildings & Grounds

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

TO: Mark Heggen, Comptroller

CC: Paul Pelagalli, Town Attorney

FROM: Daniel J. Clemens, Director of Buildings, Parks, and Recreation

DATE: December 11, 2024

SUBJECT: Stone Industries

I am recommending that we go with Stone Industries for the 2025 rental of porta potties throughout the town. Stone Industries was not the lowest bid but were only 1.8% higher. Policy 4 of the Town of Clifton Park Procurement policy states if the bid is within 5% of the highest bid, the board may award the contract to them.

We had multiple calls and complaints last season with the low bidder. Porta potties were not cleaned regularly. When we had one tipped over, they were several days and sometimes multiple calls before they would come out to clean and reset the unit. There were a few units that were taken away and weren't supposed to be and others that were not delivered that were supposed to be. The billing for the low bidder was also very difficult every single month. Many phone calls and much time spent every month straightening them out.

We have had Stone Industries in past years and none of these issues occurred. Based on our experience with Stone, the \$300 is well worth spending to go with them.

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

PO # 9125-019
through - 034

Date: December 2, 2024

Description: Portapotty rentals for 2025

Vendor #1: Stone Industries - \$16,875.00

Vendor #2: United Rentals - \$16,575.00

Vendor #3: Mike's Portables - \$17,122.50

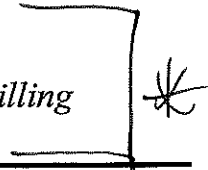
Vendor #4:

Vendor #5:

Vendor #6:

Comments: Stone is 1.8% higher than United

*Prefer Stone Industries - better service all around
better weekly service, quick response for tipped over units, billing
compared to United in 2024*



Decision: Stone Industries - \$16,875.00

Regan, Tromblee

From: Stephanie Schroder-Loveland <stephanie@stoneindustries.com>
Sent: Wednesday, November 13, 2024 1:55 PM
To: Regan, Tromblee
Subject: Re: 2025 Portapot Rentals

Regular portable toilet (includes hand-sanitizer) rental \$75 per unit every 28days.

Optional damage waiver is \$8 additional per unit every 28days. If declined you are responsible for any damages to a unit.

All rentals include weekday delivery and weekday pickup. Any delivery request that comes in with less than 72hrs notice will incur a delivery fee of \$35 per unit.

Extra cleaning above the once weekly includes (on a weekday) will be \$35 per unit, per cleaning (up to 10 incidents will be at no charge).



241592018

Customer # : 769732
Quote Date : 11/19/24
Estimated Out : 04/01/25 05:00 PM
Estimated In : 11/20/25 05:00 PM
UR Job Loc : 1 BARNEY RD, CLIFTON
UR Job # : 38
Customer Job ID:
P.O. # : QUOTE ONLY
Ordered By : REGAN TROMBLEE
Written By : CHARLENE CHASE
Salesperson : ERIKA BETLER

Job Site

BARNEY RD GOLF COURSE
1 BARNEY RD
CLIFTON PARK NY 12065-5843

Office: 518-371-6651 Job: 518-371-6651

TOWN OF CLIFTON PARK
1 TOWN HALL PLZ
CLIFTON PARK NY 12065-3610

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
2	600/2410	STANDARD PORTABLE RESTROOM		11.00	11.00	11.00	198.00
2	075/2070	SERVICE - RESTROOM 1X WEEKLY		60.00	60.00	60.00	1,080.00

Rental Subtotal: 1,278.00
Agreement Subtotal: 1,278.00
Estimated Total: 1,278.00

9 months
4/1 - 12/9
OR
4/1 - 11/11 8 months

COMMENTS/NOTES:

CONTACT: KIERAN LYNCH
CELL#: 518-888-4779

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



- RESTROOMS
- GENERATORS
- CLIMATE CONTROLLED TENTS

871 Main Street | Clifton Park, NY 12065
Ph# 518-852-1565 | www.mikesportables.com

EVENT DESC: 2025 PORTA POTTY RENTAL/SERVICE
 EVENT DATE/DAY: 04/01/2025 Tuesday
 EVENT TIME: # RENT DAYS: 1
 DELIVERY / OUT: MON 03/31/2025 NEW LONG TERM DELIVER'
 PICKUP / IN: FRI 11/21/2025 PICKUP
 SALES PERSON: FD PO #:
 ORDER DATE: 11/14/2024 TERMS:

BILL TO:

TOWN OF CLIFTON PARK
 1 TOWN HALL PLAZA

 CLIFTON PARK NY 12065
 TEL: (518) 371-6651 FAX:

SHIP TO:

TOWN OF CLIFTON PARK
 BARNEY RD GOLF COURSE
 CLIFTON PARK NY 12065

QTY	ITEM DESCRIPTION	PRICE	TOTAL
2	PORTA POTTY WITH SINK - 4/1 - 11/20	577.50	1,155.00
1	DELIVERY FEE PORTA POTTY - LOCAL	12.50	25.00
	1 CLEAN/WK X 33 WKS X \$17.50/ CLEAN - \$577.50 / UNIT		12.50

1 delivery fee per location

\$70/unit — 2 units @ 8 months + 1WK + del'y
 $\$70 \times 2 \times 8 + 35 + 25 = \cancel{\$1,180.00}$
 $12.50 \quad \$1,167.50$

THIS IS A QUOTE ONLY

SPECIAL INSTRUCTIONS:
 4 WEEK BILLING

SUB TOTAL:

\$1,167.50
~~1,180.00~~

PRODUCTION FEE: 0.00
 DAMAGE WAIVER: 0.00
 DELIVERY: 0.00
 FUEL SURCHARGE: 0.00
 SALES TAX: 0.00
 TOTAL: 1,180.00

Customer Acceptance Signature:

Signature: _____

Printed Name: _____

Date: _____



RESOLUTION

#13

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2024, a resolution authorizing the purchase and installation of a Fisher 9.5ft XV2 SS V-Plow for Highway Department Vehicle, Unit #54, from Bobcat of Gloversville-Johnstown, LLC.

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

WHEREAS, Dahn Bull, Highway Superintendent, has requested authority to purchase a new V-Plow for use by the Highway Department, and

WHEREAS, the new Plow will assist the Department with snow and ice removal operations, and

WHEREAS, Mr. Bull recommends that the Fisher 9.5 ft V-Plow, including plow frame and salter/sander body, be purchased from and installed by Bobcat of Gloversville-Johnstown, Johnstown, NY, as the lowest conforming quote, at a cost not to exceed \$14,370; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes the purchase of one (1) Fisher 9.5 ft XV2 SS V-Plow, including plow frame and salter/sander body, to be installed on a Highway vehicle, Unit #54, as described in the attached documents, at a total cost not to exceed \$14,370, to be paid from DA-5130-00219 (Highway Equipment/Vehicles).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, December 12, 2024 11:11 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabeed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead; Kelly Miller
Subject: New Resolution Request #1585

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

Department: Highway Department

Your Name: Dahn Bull

Your Email: dbull@cliftonpark.org

Sponsor: D. Bull

Agenda Session Date: 12/16/2024 ✓

Board Meeting Date: 12/16/2024 ✓

Alternate Date: 12/16/2024

Budget Number: DA-5130-219

Budget Description: Vehicle/Equipment

Amount: \$14,375.77

Brief Description: A resolution purchasing and installing after market equipment on Unit #54 for the Highway Department.

This will install a plow frame, plow and salter/sander body on Unit #54 to assist in snow and ice removal operations.

Funds are from DA-05020-00135, (Highway Fund – Highway Engineering – Engineering) of \$ 5,000 and DA-05110-00009 (Highway Fund – General Repairs Highway – Leases) of \$ 10,000 which would need to be transferred to DA-5130-219, Vehicle/Equipment.

Add Supporting Docs:

Additional Comments/Details: I would ask that this be on the Agenda Meeting for December 16, AND the Town Board Agenda for December 16, 2024, so that the funds would be from the 2024 Budget.

Agree to Terms: Agree

[unsubscribe](#)

Dahn Bull

From: Dahn Bull
Sent: Friday, November 15, 2024 12:44 PM
Cc: James Ryan
Subject: RE: Request for Quotes - V-Plow and Rear Hopper Spreader with Installation
Attachments: Request for Quotes - V-Plow and Rear Hopper Spreader with Installation.pdf

Request for Quotes

Clifton Park Highway Department
November 15, 2024

V-Plow and Rear Hopper Spreader with Installation

The Clifton Park Highway Department is requesting quotes for the furnishing and installation of a V-Plow and Rear Hopper Spreader for a vehicle currently owned by the Highway Department - details of vehicle attached. This equipment will be used to plow and treat the multiple cul-de-sacs and roads within the Town of Clifton Park. To meet the needs of the department, please see the specifications below that will help us achieve the necessary goals of the request. If you have any questions, please contact the Highway Department at (518) 371-7310, and speak with Dahn Bull, Highway Superintendent, or James Ryan, Highway Maintenance Supervisor.

Rear Hopper Spreader Requirements

Make: Fisher
Material: Stainless Steel
Capacity: 1.5 - 6.0 cu yd
Material: Salt & Sand
Spread Pattern: Broadcast
Power: Electric

Plow Requirements

Make: Fisher V-Plow
Blade Width: Greater than 9'
Fits: Truck Class 2 - 7 & Tractors
Moldboard: Stainless/Powder-Coated Steel

CONTACT INFORMATION

Company Name: _____ **Contact:** _____

Phone: _____ **Email:** _____

QUOTE INFORMATION

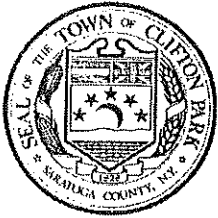
Manufacturer: _____ **Total Cost:** _____

Time to Complete Request: _____

****Attach Full Detailed Quote to this Document****

**QUOTES DUE NO LATER THAN 1:00 PM, NOVEMBER 26, 2024, TO THE
CLIFTON PARK HIGHWAY DEPARTMENT
Dahn Bull, Superintendent of Highways
Fax: (518) 373-0039
Email: dbull@cliftonpark.org**

Dahn S. Bull



DAHN S. BULL
SUPERINTENDENT OF HIGHWAYS

Request for Quotes
Clifton Park Highway Department
November 15, 2024

V-Plow and Rear Hopper Spreader with Installation

The Clifton Park Highway Department is requesting quotes for the furnishing and installation of a V-Plow and Rear Hopper Spreader for a vehicle currently owned by the Highway Department - details of vehicle attached. This equipment will be used to plow and treat the multiple cul-de-sacs and roads within the Town of Clifton Park. To meet the needs of the department, please see the specifications below that will help us achieve the necessary goals of the request. If you have any questions, please contact the Highway Department at (518) 371-7310, and speak with Dahn Bull, Highway Superintendent, or James Ryan, Highway Maintenance Supervisor.

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Make: Fisher V-Plow
Blade Width: Greater than 9'
Fits: Truck Class 2 - 7 & Tractors
Moldboard: Stainless/Powder-Coated Steel

CONTACT INFORMATION

Company Name: _____ Contact: _____

Phone: _____ Email: _____

QUOTE INFORMATION

Manufacturer: _____ Total Cost: _____

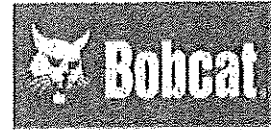
Time to Complete Request: _____

****Attach Full Detailed Quote to this Document****

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CLIFTON PARK HIGHWAY DEPARTMENT
Dahn Bull, Superintendent of Highways
Fax: (518) 373-0039
Email: dbull@cliftonpark.org**

Bobcat of Gloversville-Johnstown LLC
 2053 State Highway 29
 Johnstown, NY 12095 US
 +15187628201
 tylerputman510@yahoo.com
 www.puthavenfarms.com

Estimate



ADDRESS
 CLIFTON PARK HIGHWAY
 DEPARTMENT
 639 CLIFTON PARK CENTER RD
 CLIFTON PARK, NY 12065
 (518) 371-7310

SHIP TO
 CLIFTON PARK HIGHWAY
 DEPARTMENT
 639 CLIFTON PARK CENTER RD
 CLIFTON PARK, NY 12065
 (518) 371-7310

ESTIMATE #	DATE
5620	11/15/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/15/2024	SERVICES 2023 RAM	1	0.00	0.00T
11/15/2024	Fisher 9'6" XV2 SS Fisher Plow 9'6" XV2 SS (Installed)	1	9,275.00	9,275.00T
11/15/2024	MUNI 9'6" XV2 SS FISHER PLOW MUNICIPAL DISCOUNT ON 9'6" XV2 SS FOR 2024-2025 SEASON	1	-798.60	-798.60T
11/15/2024	Fisher Tempest S150C Fisher Salter - Tempest S150C 1.5 Yard 7' Chain (Installed)	1	6,280.00	6,280.00T
11/15/2024	MUNI TEMPEST S150C FISHER SALTER MUNICIPAL DISCOUNT ON TEMPEST S150C FOR 2024-2025 SEASON	1	-386.52	-386.52T

SUBTOTAL 14,369.88
 TAX ~~1,005.89~~
 TOTAL \$15,375.77

14,369.88*

Accepted By

Accepted Date



DAHNS. BULL

SUPERINTENDENT OF HIGHWAYS

Request for Quotes
Clifton Park Highway Department
November 15, 2024

V-Plow and Rear Hopper Spreader with Installation

The Clifton Park Highway Department is requesting quotes for the furnishing and installation of a V-Plow and Rear Hopper Spreader for a vehicle currently owned by the Highway Department - details of vehicle attached. This equipment will be used to plow and treat the multiple cul-de-sacs and roads within the Town of Clifton Park. To meet the needs of the department, please see the specifications below that will help us achieve the necessary goals of the request. If you have any questions, please contact the Highway Department at (518) 371-7310, and speak with Dahn Bull, Highway Superintendent, or James Ryan, Highway Maintenance Supervisor.

Rear Hopper Spreader Requirements

Make: Fisher
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Capacity: 1.5 - 6.0 cu yd
Material: Salt & Sand
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Power: Electric

Plow Requirements

Make: Fisher V-Plow
Blade Width: Greater than 9'
Fits: Truck Class 2 - 7 & Tractors
Moldboard: Stainless/Powder-Coated Steel

CONTACT INFORMATION

Company Name: Dejana Truck and Utility Company **Contact:** Jason Clanton

Phone: 518-791-7607 **Email:** jclanton@dejana.com

QUOTE INFORMATION

Manufacturer: Fisher plow and spreader **Total Cost:** \$15,375.00 w/o tax

Time to Complete Request: 5 business days pending award date and parts availability

****Attach Full Detailed Quote to this Document****

**QUOTES DUE NO LATER THAN 1:00 PM, NOVEMBER 26, 2024, TO THE
CLIFTON PARK HIGHWAY DEPARTMENT**

Dahn Bull, Superintendent of Highways

Fax: (518) 373-0039

Email: dbull@cliftonpark.org

