TOWN OF CLIFTON PARK
TOWN BOARD MEETING

November 04, 2026

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



I. Call to Order/7:00 P. M. – Wood Room, Town Hall

II. Pledge to Flag

III. Roll Call

IV. Approval of Town Board Minutes

V. Communications/Announcements

VI. Open Public Privilege

VII. Business

- **Public Hearing- 7:02pm: To consider an amendment to Local Law No. 12 of 2026, relating to the Park West Planned Development District**
- **Resolutions for Consideration**
- **Other Business**

VIII. Open Public Privilege

NOTE:
Please check www.cliftonparkny.gov 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 three 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.

IX. Adjournment

TOWN OF CLIFTON PARK
COUNTY OF SARATOGA
STATE OF NEW YORK

NOTICE OF PUBLIC HEARING TO CONSIDER AMENDMENTS TO THE PARK WEST PDD.

Please take notice that the Town Board of the Town of Clifton Park will conduct a public hearing on Wednesday, November 4, 2026, at 7:02 PM 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, whereas, the Town Board wishes to consider amendments to the Park West PDD.

Copies of the proposed local law are posted on our website cliftonparkny.gov and is also available for review in the Town Clerk's office during normal business hours.

Caitlin Fantini,
Clifton Park Town Clerk

Resolutions for Consideration
Clifton Park Town Board Meeting
November 04, 2026

	SOURCE	RESOLUTION	CONTACT
1.	Town Board	Adopt amendment to Local Law No. 12 of 2026, related to the Park West PDD	M. Fantini
2.	Town Board	Authorize the Supervisor to sign a Memorandum of Understanding with the State Police for police protection services	P. Barrett
3.	Assessor	Authorize the Assessor to re-levy unpaid Saratoga County Sewer District No. 1 charges to the Town and County Tax bills	P. Barrett
4.	Assessor	Authorize the Assessor to re-levy unpaid Clifton Park Water Authority charges to the Town and County Tax bills	P. Barrett
5.	Assessor	Authorize the Assessor to re-levy unpaid Town of Ballston Water charges to the Town and County Tax bills	P. Barrett
6.	Assessor	Authorize the Assessor to re-levy unpaid charges for care and supervision of abandoned properties	P. Barrett
7.	Assessor	Authorize the Assessor to re-levy unpaid Olde Nott Farm Sewer charges to the Town and County Tax bills	P. Barrett
8.	Assessor	Authorize the Assessor to re-levy unpaid Rivercrest Sewer District Ext. #1 charges to the Town and County Tax bills	P. Barrett
9.	Buildings & Grounds	Authorize Northeast Commercial Interiors to supply and install new flooring in the hallway, restrooms, and courtroom, including conference rooms, in the Public Safety Building	P. Barrett
10.	Buildings & Grounds	Authorize acceptance of bid from American Custom Decks & More to replace the three (3) boardwalks at Mohawk Landing	P. Barrett

11. Buildings & Grounds	Declare an emergency under GML 103 for replacement of a heat exchanger on one of the roof top units over the NYS Trooper barracks in the Public Safety Building	P. Barrett
12. Planning	Authorize FCM Engineering to study and recommend traffic safety improvements on Maxwell Road at the entrance to Atrea Early Learning Center	P. Barrett
13. Planning	Schedule a Public Hearing on December 1, 2026 at 7:02pm on a proposal to consider an extension to the moratorium on Tier 2 and Tier 3 solar energy applications	A.Reid & N. Bellamy
14. Planning & Zoning	Authorize Planning Department to process a Lot Line Adjustment for Town Property at 53 Michelle Drive (SBL #271. 17-4-4), Property Owner John Cope	P. Barrett
15. Planning	Authorize acceptance of a conveyance of a 1.77 acre Blue Jay Way stormwater parcel from CPWA	P. Barrett
16. Receiver of Taxes & Assessments	Authorize hiring of Barbara Hatalla and Theresa Swett as Part-time clerks in the office of the Receiver of Taxes	N. Bellamy
17. Parks & Recreation	Authorize a grant of license to Harvest Circle for operation of a Farmers Market at Clifton Common on Sundays from April 2027 to October 2027	A.Reid

RESOLUTION
#1

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution to adopt a Local Law to amend §A217-408 of the Town Code, to reconcile certain language in the Local Law with Final Planning Board approval.

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

WHEREAS, a written request has been presented to the Town Board for a change in the Zoning Code to amend an existing Planned Development District (PDD) encompassing the Park West PDD, providing for the public dedication of the internal road system in the PDD, and other assorted changes, and

WHEREAS, on September 9, 2020, the Planning Board approved and granted changes to the PDD, providing in part that the roads shall be public and dedicated to the Town of Clifton Park, and that storm water basins be dedicated to the Town of Clifton Park, and

WHEREAS, the Town Board had previously adopted the PDD legislation providing that the roadways were to be "privately owned and maintained" and did not mention the dedication of the storm water basins, and

WHEREAS, that after due consideration of the request and details concerning the attached request from Attorney Mary Beth Slevin, on behalf of the project owner, and the adopted decision of the Planning Board, it is desired that the PDD legislation be reconciled with all subsequent Town approvals, to accept the roadways, as public "dedicated" highways and storm water basins, and

WHEREAS, on November 4, 2026, the Town Board of Clifton Park held a public hearing on a proposal to consider amendments to the Town Code regarding amendments to the Park West Planned Development District; now, therefore, be it

RESOLVED, that Local law No. __ of 2026, a local law to amend §A217-408 of the Town Code, is hereby adopted; and be it further

RESOLVED, that this Resolution supersedes Resolution No. 277 of 2026; and be it further

RESOLVED, that this local law shall take effect immediately upon its adoption.

§ A217-408. Development.

A. Park West Planned Development District shall consist of up to 27 four-unit buildings, five two-unit buildings and 14- single family detached units for a total of 132 condominium units. [In addition to the owner occupied condominium buildings, an approximately 3,000 square foot clubhouse that could be utilized by the residents as a central gathering place is also authorized.] The development of the Park West Planned Development District has been presented and is described according to the Planning Board approved Site Plan dated January 01, 2021 and titled PARK WEST PDD-SITE PLANS [a site plan] (the "site plan") filed with the Planning Board of the Town of Clifton Park, a copy of which is on file with the Town and incorporated into this article as an exhibit and the Subdivision map filed with the Saratoga County Clerk's Office dated August 16, 2021 and titled PARK WEST PDD. Determinations on accessory uses, signage, setback and alterations or amendments to the operative site plan are hereby delegated to the Planning Board to the extent such amendments are not inconsistent with this legislation.

B. Each of the said buildings shall consist of one to four two-story dwelling units.

C. The proposed planned development district will include open space accounting for approximately 13 acres of the 23:48-acre parcel, or approximately 57% overall, with a large portion of the parcel remaining wooded, brush/meadow, and wetland areas. Open space areas serve to preserve existing natural vegetation, to create recreational areas, to protect drainage corridors, to provide buffers to adjoining uses and to protect wetlands and environmentally sensitive areas.

D. The project sponsor has **committed, upon final approval of** the site plan and receipt of all municipal approvals for the planned development district project, to convey an dedicate to the Town of Clifton Park by Conservation Easement, as defined by Article 49 of the NYS Environmental Conservation Law, an area of approximately 4.23 acres of land, to include 100 foot buffer area which will be maintained to separate the planned development district units from the southern property lines of the Sherwood Forest neighborhood.

E. There will be a condominium association formed in accordance with Article 9-B of the New York State Real Property Law, in which the residents within development district authorized by this article will also be members/owners.

F. Stormwater Management Areas/Basins #1 & 2, shall be offered for dedication to the Town as specified on the filed subdivision plan.

§ A217-410. Points of ingress and egress.

The main entrance into the project will be from Route 146A and is situated approximately 950 feet north of the 146/146A intersection [and will include a landscaped boulevard]. An emergency access drive is proposed at the southern-portion of the community, which will connect to NYS Route 146 (driveway access for Ravenswood restaurant). [The road systems that service the Park

West Planned Development District shall be privately owned and maintained.] The road systems that service the Park West Planned Development District shall be public and shall be dedicated to the Town of Clifton Park. The roads will be constructed to Town standards and will be of such width and capacity to provide for access by emergency services vehicles pursuant to applicable fire codes and building codes. Authority for the final approval of the configuration of the internal road system is delegated to the Planning Board consistent with applicable codes.

Resolution No. 277 of 2026, a resolution adopting Local Law No. 12 of 2026, to amend the Park West Planned Development District.

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

WHEREAS, a written request has been presented to the Town Board for a change in the Zoning Code to amend an existing Planned Development District (PDD) encompassing the Park West PDD, providing for the public dedication of the internal road system in the PDD, and

WHEREAS, on September 9, 2020, the Planning Board approved and granted changes to the PDD, providing in part that the roads shall be public and dedicated to the Town of Clifton Park, and

WHEREAS, the Town Board had previously adopted the PDD legislation providing that the roadways were to be "privately owned and maintained", and

WHEREAS, that after due consideration of the request and details concerning the attached request from Attorney Mary Beth Slevin, on behalf of the project owner, and the adopted decision of the Planning Board, it is desired that the PDD legislation be reconciled with all subsequent Town approvals, to accept the roadways, as public "dedicated" highways; now, therefore, be it

RESOLVED, that Local law No. 12 of 2026, a local law amending A217-410 of the Town Code, to provide for "the road systems that service the Park West Planned Development District shall be public and shall be dedicated to the Town of Clifton Park"; and be it further

RESOLVED, that the Town Clerk file said notice with the New York State Department of State as required by law.

ROLL CALL VOTE

Ayes: Councilwoman Bellamy, Councilman Fantini, Councilman Manir, Councilwoman Reid, Supervisor Barrett

Noes: None

DECLARED ADOPTED

September 15, 2026

_____

Caitlin Fantini, Town Clerk

RESOLUTION

#2

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution approving a Memorandum of Understanding with the New York State Police for police protection in the Town.

WHEREAS, the New York State Police have maintained a presence in Clifton Park, and

WHEREAS, the Town has provided patrol station premises at 5 Municipal Plaza, and

WHEREAS, the Town Board and the State Police wish to enter a term agreement through December 31, 2040, whereby the Town will provide and maintain space for a Patrol Station at no charge in exchange for the increased police presence and level of protection; now therefore, be it

RESOLVED, that the Supervisor is authorized to execute the attached Memorandum of Understanding with the New York State Police for the provision and maintenance of a Patrol Station in exchange for police protection in Clifton Park.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, October 16, 2026 9:40 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3533
Attachments: 9480fa27c1695d28_20261016095528143.pdf

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

Department: Supervisor's Office
Your Name: Jean Spiegel
Your Email: jspiegel@cliftonpark.org
Sponsor: Phil Barrett
Agenda Session Date: 10/20/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/04/2026
Budget Number: xxx
Budget Description: xxx
Amount: xxx
Brief Description: MOU between NYS Police and Town of Clifton Park
Additional Comments/Details: see agreement
Supporting Documents:

9480fa27c1695d28_20261016095528143.pdf

Agree to Terms: Agree

unsubscribe

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE NEW YORK STATE POLICE AND
TOWN OF CLIFTON PARK

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made by and between the New York State Police, an executive agency within the government of the State of New York, having its principal place of business at 1220 Washington Avenue, Building 22, Albany, New York, 12226 (hereafter referred to as the "STATE POLICE"); and the Town of Clifton Park, a municipal corporation organized and existing under the laws of the State of New York with offices at One Town Hall Plaza, Clifton Park, New York, 12065 (hereafter referred to as the "TOWN").

W I T N E S S E T H

WHEREAS, TOWN, in the interest of promoting the health, safety and public welfare of the residents of the Town of Clifton Park, has requested of, and STATE POLICE has agreed to provide, a police presence and level of protection throughout the area known as the Town of Clifton Park and immediately surrounding areas; and

WHEREAS, in connection with said arrangement, and as consideration for said police presence and protection, on March 25, 2021, TOWN and STATE POLICE entered a formal Memorandum of Understanding whereby TOWN agreed to provide space at the premises located at 5 Municipal Plaza, Town of Clifton Park, County of Saratoga, New York 12065 to the STATE POLICE for use as a Patrol Station; and

WHEREAS, the TOWN and the STATE POLICE desire to continue such use of the premises as a STATE POLICE Patrol Station and to expand the space to be utilized as a Patrol Station pursuant to the terms set forth below; and

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and agreements set forth herein, the parties hereto agree as follows:

1. TERM

1.1 This MOU shall be effective as of the date the parties execute this MOU and shall continue in effect until December 31st, 2040. The MOU shall continue after said termination date upon the same terms and conditions unless either party shall give to the other **sixty (60) days** written notice to termination, in which event it shall terminate upon the expiration of said **sixty (60) days**.

2. TOWN RESPONSIBILITY

2.1 TOWN shall continue to provide STATE POLICE approximately **5,500** square feet of space located at 5 Municipal Plaza, Town of Clifton Park, New York 12065, which is currently utilized by the STATE POLICE as a Patrol Station. The TOWN shall also provide to the STATE POLICE, for the purpose of expanding its existing Patrol Station,

an additional ~~4,515~~ square feet at the premises upon the space being vacated by the current tenant, CAPTAIN's Offices and Food Pantry. All space provided by the TOWN to the STATE POLICE pursuant to this MOU shall be granted for the sole and exclusive use by the STATE POLICE for the purpose of operating a Patrol Station.

2.2 TOWN shall be responsible for the repairs and maintenance of the premises and shall be responsible for and pay any and all charges incurred for heat, lighting and utilities.

2.3 TOWN shall furnish, at its own expense, hot and cold potable water appurtenances for the local supply sufficient for drinking, washroom and cleaning purposes in the demised premises. Should the demised premise be serviced by a private well and septic system, the TOWN shall be responsible for the maintenance of said systems and ensure their compliance with all environmental and health regulations relating to same. Should the water to the demised premises be deemed not potable, or if unreasonable hardness, odor, iron content or clarity is encountered, the TOWN shall install and repair if necessary the appropriate water filtration system to bring the water up to local or state health standards, whichever is more restrictive.

2.4 Upon the ~4,515 square feet of additional space becoming available to the STATE POLICE in accordance with Section 2.1 herein, the TOWN hereby agrees to install a door and frame between the existing demised premises and the additional space. The TOWN shall provide cost estimates for review and approval by the Major – Administration prior to commencing work, and once the work has been completed to the satisfaction of the Major – Administration, the TOWN shall charge the STATE POLICE for all reasonable expenses for installation of the door and frame on a time and materials basis.

2.5 During the term of this MOU, the TOWN shall make any other modifications and/or improvements to the Premises as requested by the Major – Administration. The TOWN hereby acknowledges that only the Major – Administration has the authority to make such requests on behalf of the STATE POLICE. The TOWN shall provide cost estimates for review and approval by the Major – Administration prior to commencing any work, and once the work has been completed to the satisfaction of the Major – Administration, the TOWN shall charge the STATE POLICE for all reasonable expenses on a time and materials basis.

2.6 It is understood and agreed by and between the parties hereto that the Town shall, during the duration of this MOU and any Renewal hereof, at the Town's expense, every **seven (7) years**, or sooner by agreement of the parties or if reasonably determined by the Town to be necessary, repair or replace as necessary, both inside and outside, the entire Demised Premises with adequate coats of paint or varnish, or clean and apply preservatives, as the case may be, to any wood paneled or wood wainscoted surfaces and/or paint all plaster surfaces and wall trim surfaces ordinarily painted, in adequate covering coats of alkyd or paint in colors to be selected by the Major – Administration. Similarly, it is also understood that carpeting and vinyl composite tile floor covering shall be cleaned annually and/or repaired annually, and replaced at least every **seven (7) years,** or as reasonably agreed by the parties, with a commercial grade product.

2.6 If the TOWN relocates from its current Municipal Plaza premises, it shall provide, at its own cost and expense, a minimum of six thousand (6,000) square feet of office space to the STATE POLICE at the new location. The TOWN shall use plans and specifications provided by the STATE POLICE.

3. STATE POLICE RESPONSIBILITY

3.1 The STATE POLICE shall continue to operate a Patrol Station at the above-described location for the duration of this MOU.

3.2 The STATE POLICE agrees to operate such Patrol Station as independent contractors, and those operating therein shall not be, nor hold themselves out to be, employees of the TOWN.

3.3 The STATE POLICE shall be responsible for any and all repairs to said Patrol Station necessitated by the carelessness, neglect or misuse of said Station by STATE POLICE.

4. INDEMNIFICATION

Subject to the availability of lawful appropriations and consistent with Section 8 of the State Court of Claims Act, the STATE POLICE shall hold the TOWN harmless from and indemnify it for any final judgment of a court of competent jurisdiction to the extent attributable to the negligence of the STATE POLICE or of its officers or employees when acting within the course and scope of their employment.

5. RIGHT OF ENTRY

STATE POLICE shall permit and escort the TOWN at all usual proper times to enter the premises for the purposes of inspection or sale with twenty-four (24) hour notice to the STATE POLICE, and if it does not interfere with STATE POLICE operations; and allow the TOWN to make repairs and improvements to all parts of the premises and to comply with all governmental orders and requirements applicable to the premises. Except as outlined in this paragraph, the TOWN shall not have the ability to access the premises and shall surrender any and all keys, access codes and/or devices that would permit entry during the Term of the MOU. The TOWN, in exercising its rights under this clause, shall not unreasonably interfere with the STATE POLICE's access, use and occupancy of the premises.

6. GENERAL CONDITIONS

6.1 This MOU constitutes the entire agreement between the parties hereto concerning the subject matter hereof and supersedes all prior agreements, memoranda, correspondence, conversations, and negotiations between the parties.

6.2 This MOU may not be altered, amended, or modified except by written instrument signed by the duly authorized representative of all parties.

7. RESOLUTION

This Memorandum of Understanding is made and executed pursuant to a resolution approved by the Town Board of the Town of Clifton Park on _____ (copy attached).

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in counterparts the day and year first written above.

THE TOWN OF CLIFTON PARK	**NEW YORK STATE POLICE**
By: _____	By: _____
Phil Barrett, Town Supervisor	Lieutenant Colonel Vincent T. Lightcap Assistant Deputy Superintendent – Administration
Date_____	Date_____

RESOLUTION

#3

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. of 2026, a resolution authorizing the Assessor to re-levy delinquent sewer charges on the 2027 property tax bills.

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

WHEREAS, the Saratoga County Sewer District No. 1 has reported unpaid sewer bills, per the attached schedule, for the Saratoga County Sewer District No. 1; and

WHEREAS, the Sewer District requests that the Assessor re-levy the unpaid Saratoga County Sewer District No. 1 charges to ensure payment of the same; now, therefore, be it

RESOLVED, that the Town Board accepts the reported delinquent sewer charges for the Saratoga County Sewer District No. 1, per the attached schedule, and authorizes the Assessor to re-levy that amount on the property owners' 2027 Town and County Tax bills; and be it further

RESOLVED, that all proceeds be returned in February 2027, to the Saratoga County Sewer District No. 1.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, October 7, 2026 9:51 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3505
Attachments: 3aaf4a14d5d90475_20261007095301372.pdf

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

Department: Assessor's Office
Your Name: Kelly Miller
Your Email: kmiller@cliftonpark.org
Sponsor: Assessor
Agenda Session Date: 10/20/2026 ✓
Board Meeting Date: 11/03/2026 ✓
Alternate Date: 11/03/2026
Budget Number: 0
Budget Description: 0
Amount: 0
Brief Description: The Assessor of the Town of Clifton Park has received a request from the Saratoga County Sewer District 1 requesting that the Assessor of the Town of Clifton Park be authorized to re-levy Saratoga County Sewer District 1 user charges of the Town of Clifton Park users unto the 2027 Town & County tax bill and return the proceeds to Saratoga County Sewer District 1.
Additional Comments/Details: Resolution Heading: (See Below)

Authorize Assessor to re-levy the Saratoga County Sewer District 1 unpaid sewer bills.
Supporting Documents:

3aaf4a14d5d90475_20261007095301372.pdf

Agree to Terms: Agree

unsubscribe

Fax:348-7304

wsmead@cliftonpark.org

RELEVY - SARATOGA COUNTY SEWER DISTRICT NO. 1

TOWN Clifton Park SWIS

ATTN: ASSESSOR

DATE: 10/1/26

	SBL#	CD	TYPE	TRANS CODE	FLD	41-45	TYPE 56	USER CHARGE	COLLECTOR CHARGE	PENALTY	TOTAL RELEVY AMT.57-65
1	258.5-1-32		Amaral, Brian					$ 121.05	$ 20.85	$ 1.42	$ 143.32
2	276.14-1-27		Iarossi, Robert					$ 409.05		$ 25.13	$ 434.18
3	283.12-6-37		Munikrishnaiah, Fnu					$ 266.31	$ 45.87	$ 19.21	$ 331.39
4	277.14-4-18		Tong, May					$ 242.10	$ 41.70	$ 2.84	$ 286.64
								$ 1,038.51	$ 108.42	$ 48.60	$ 1,195.53

RECEIVED

OCT 16 2026

TOWN OF CLIFTON PARK
ASSESSOR

RESOLUTION
#4

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No.____of 2026, a resolution authorizing the Assessor to re-levy delinquent water charges on the 2027 property tax bills.

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

WHEREAS, the Clifton Park Water Authority (CPWA) has reported unpaid Clifton Park Water Authority water bill for Town of Clifton Park user per the attached; and

WHEREAS, the Water Authority requests that the Assessor re-levy the unpaid CPWA bills to ensure payment of the same; now therefore be it

RESOLVED, that the Town Board accepts the reported delinquent water charges for the Clifton Park Water Authority per the attached and authorizes the Assessor to re-levy that amount on the property owners' 2027 Town and County Tax bills; and be it further

RESOLVED, that all proceeds be returned in February 2027 to the Clifton Park Water Authority.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, October 7, 2026 10:16 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3506
Attachments: 6232bebe4998253a_20261007102427982.pdf

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

Department: Assessor's Office
Your Name: Kelly Miller
Your Email: kmiller@cliftonpark.org
Sponsor: Assessor
Agenda Session Date: 10/20/2026
Board Meeting Date: 11/03/2026
Alternate Date: 11/03/2026
Budget Number: 0
Budget Description: 0
Amount: 0
Brief Description: The Assessor of the Town of Clifton Park has received a request from the Clifton Park Water Authority requesting that the Assessor of the Town of Clifton Park be authorized to re-levy unpaid Clifton Park Water Authority water bills of the Town of Clifton Park user unto the 2027 Town & County tax bill and return the proceeds to the Clifton Park Water Authority.
Additional Comments/Details: Resolution Heading: (See Below)

Authorized Assessor to re-levy the Clifton Park Water Authority unpaid water bill.
Supporting Documents:

6232bebe4998253a_20261007102427982.pdf

Agree to Terms: Agree

unsubscribe

October 1, 2026

RECEIVED

OCT 02 2026

TOWN OF CLIFTON PARK
ASSESSORS OFFICE

Kelly Miller
Clifton Park Town Hall
Town Hall Plaza
Clifton Park NY, 12065

Kelly Miller;

The Clifton Park Water Authority requests to re-levy water charges for the following properties to the Town and County taxes.

4608 Foxwood Dr South, Clifton Park NY 12065 $116.40 (Michael Gatto)

Thank you

Sierra Huggins

Clifton Park Water Authority

661 Clifton Park Center Road, Clifton Park, NY 12065 (518) 383-1122 Fax (518) 383-3161 www.cpwa.org

RESOLUTION

#5

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. __ of 2026, a resolution authorizing the Assessor to re-levy delinquent water charges on the 2027 property tax bills.

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

WHEREAS, the Town of Ballston Water Department has reported unpaid Town of Ballston water bills for Town of Clifton Park users, per the attached; and

WHEREAS, the Town of Ballston Water Department asks that the Assessor re-levy the unpaid Town of Ballston water bills to ensure payment of the same; now, therefore, be it

RESOLVED, that the Town Board accepts the reported delinquent water charges for the Town of Ballston. Water Department, per the attached, and authorizes the Assessor to re-levy that amount on the property owners' 2027 Town and County Tax bills; and be it further

RESOLVED, that all proceeds be returned in February 2027, to the Town of Ballston.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, October 7, 2026 10:36 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3507
Attachments: 18907035c5c0d41c_20261007104414379.pdf

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

Department: Assessor's Office
Your Name: Kelly Miller
Your Email: kmiller@cliftonpark.org
Sponsor: Assessor
Agenda Session Date: 10/20/2026
Board Meeting Date: 11/03/2026
Alternate Date: 11/03/2026
Budget Number: 0
Budget Description: 0
Amount: 0
Brief Description: The Assessor of the Town of Clifton Park has received a request from the Town of Ballston Water Department requesting the Assessor of the Town of Clifton Park be authorized to re-levy unpaid Town of Ballston water bills to the Town of Clifton Park users unto the 2027 Town & County tax bills and return all proceeds to the Town Ballston Water Department.
Additional Comments/Details: Resolution Heading: (See Below)

Authorize Assessor to re-levy the Town of Ballston Water Department water bills.
Supporting Documents:

18907035c5c0d41c_20261007104414379.pdf

Agree to Terms: Agree

unsubscribe

TOWN OF BALLSTON
Water Department

323 Charlton Road, Ballston Spa, NY 12020
518-490-2724

Joseph M. Whalen, Jr.
Highway and Water Superintendent

(518)490-2800 ext. 2725
jwhalen@townofballstony.org

September 21, 2026

Walter Smead, Assessor
Town of Clifton Park
1 Town Hall Plaza
Clifton Park, NY 12065

Dear Mr. Smead:

The following Town of Ballston water customers located within the Town of Clifton Park have past due balances. Please levy each of the amounts below on to their upcoming property tax bills and remit payment to the Town of Ballston. Please do not hesitate to contact me with any questions.

Service Address	SBL#	Name	Re-Levy Amount
156 Blue Barns RD	263.-2-70	James Stalker	$ 340.66
168 Blue Barns RD	263.-2-72	Robert Newton	$ 824.25
176 Blue Barns RD	263.-2-74	William DeCerce	$ 450.70
186 Blue Barns RD	263.-2-77.11	Mitchell & Charlene McDonald	$ 183.67

Sincerely,

Joseph M. Whalen, Jr.
Highway/Water Superintendent

RECEIVED

OCT 08 2026

TOWN OF CLIFTON PARK
ASSESSORS OFFICE

RESOLUTION

#6

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____of 2026, a resolution authorizing the Assessor to re-levy the expense of repairs or maintenance against the land on which such building is located, as provided for in Section 77-12 of the Town Code.

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

WHEREAS, in February of 2012, the Town Board adopted Resolution No. 40 of 2012 to respond to isolated incidents where the abandonment of properties or extended foreclosure process results in neglect to real property; and

WHEREAS, Section 77-12, of the Town Code as amended requires that records of costs and expenses incurred in providing such maintenance be reported to the Town Board no later than November 1st of each year, and

WHEREAS, the Code Enforcement Officer has reported the identification of seven (7) vacant, abandoned, or foreclosure properties meeting criteria outlined in Section 77-10, and

WHEREAS, maintenance performed and contracted by the Buildings and Grounds Department pursuant to Section 77 of the Town Code has been completed by the Department of Buildings and Grounds and the Department of Building and Zoning Code Enforcement on all seven (7) properties at a cost of $980, per the attached exhibit; and

WHEREAS, the Code requires that the Town Board authorize the assessor to re-levy the unpaid bills on affected properties for the next tax roll to ensure re-payment to the Town consistent with Resolution No. 40 of 2012, now therefore be it

RESOLVED, that the Town Board authorizes the Assessor to re-levy the unpaid bills on the respective properties as delineated on Schedule A to this resolution for the 2027 Town and County Tax bills; and be it further

RESOLVED, that all proceeds be returned in February to the Town of Clifton Park.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, October 13, 2026 4:07 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3518
Attachments: d00edd85c657cebd_2026_Totals_for_Resolution.pdf

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

Department: Assessor's Office
Your Name: Kelly Miller
Your Email: kmiller@cliftonpark.org
Sponsor: Assessor
Agenda Session Date: 10/20/2026
Board Meeting Date: 11/03/2026
Alternate Date: 11/03/2026
Budget Number: 0
Budget Description: 0
Amount: 0
Brief Description: Authorize the Assessor to levy costs for care of and supervision of abandoned properties in 2026.
Additional Comments/Details: Resolution Heading: (See below)

Special Assessment Charges for 2026
Supporting Documents:

d00edd85c657cebd_2026_Totals_for_Resolution.pdf

Agree to Terms: Agree

unsubscribe

2026

Address (Removed From List)	SBL Number	Director Time (Units)	Director Charge Per Unit	Director Cost	Building & Grounds Cost ($30/Hr)	Other Cost	Total	Other Cost Reason
			$100.00	$0.00			$0.00	
			$100.00					
			$100.00					
			$100.00					
			$100.00					
			$100.00					
			$100.00					
			$100.00					
			$100.00					
			$100.00					
Address (Other)								
Totals For Addresses Removed							$0.00	
Address (Active)								
26 East Side Drive	258.9-1-32.2	1.00	$100.00	$100.00			$100.00	
21 Longview Drive	266.17-1-12	1.00	$100.00	$100.00			$100.00	
17 Locust Lane	271.18-2-24	1.00	$100.00	$100.00			$100.00	
2 Pumpkin Lane	277.12-2-41	1.00	$100.00	$100.00	$120.00		$220.00	
2 Evergreen Avenue	278.13-1-13	1.50	$100.00	$150.00			$150.00	
56 Old Coach Road	284.70-1-16	1.50	$100.00	$150.00			$150.00	
69 Westchester Drive	289.37-2-49.11	1.00	$100.00	$100.00	$60.00		$160.00	
Totals For Addresses Active							$980.00	
Grand Totals				$800.00	$180.00	$0.00	$980.00	

ADDRESS	SBL	DATE OF COMPLAINT	DATE OF 1ST ACTION (LETTER)	DATE OF VIOLATION POSTING	INSPECTION DATES: Restarted 10-19-2012; Restarted 10-15-13; Restarted 10-14-14; Restarted 10-6-15; Restarted 10-4-16; Restarted 10-4-17, Restarted 10-9-18, Restarted 10-8-19, Restarted 10-13-20, Restarted 10-4-21, Restarted 10-13-22, Restarted 10-13-23, Restarted 10-1-24, Restarded 10-1-25	DIRECTOR TIME* Rate Change: 10-14-14 ($60); 10-4-16 ($70), 10-9-18 ($80), 10-8-19 ($90), 10-13-20 ($95), 10-4-21 ($100), 10-13-22 ($100), 10-13-23 ($100), 10-1-24 ($100), 10-1-25 ($100)	COMMENTS
26 East Side Drive	258.9-1-32.2	6/5/2017 from Supervisor	6/16/2017 letter sent to owner of record		10/3/2025, 5/20/26	10/3/2025 .5hrs , 5/20/26 .5hrs	10/3/2025 No change. , 5/20/26 No change
21 Longview Drive	266.17-1-12	2/25/2022	9/17/2020	9/17/2020	10/3/2025, 5/20/26	10/3/2025 .5hrs, 5/20/26 .5hrs	10/3/2025 No change. , 5/20/26 No change
2 Evergreen	278.13-1-13	6/15/2023	6/15/2023		10/3/2025, 5/20/26, 8/5/26	10/3/2025 .5 hrs , 5/20/26 .5hrs, 8/5/26 .5hrs	10/3/2025 No change., 5/20/26 lawn needs to be mowed. Made contact with the maintenance company and advised accordingly., 8/5/26 No change.
56 Old Coach	284.70-1-16	3/18/2024			10/3/2025, 5/20/26, 8/5/26	10/3/2025 .5 hrs , 5/20/26 .5hrs, 8/5/26 .5hrs	10/3/2025 No change. , 5/20/26 No change., 8/5/26 No change.
69 Westchester Drive	289.37-2-49.11	5/13/2026			5/20/2026, 8/5/26	5/20/26 .5hrs, 8/5/26 .5hrs	5/20/26 lawn mowed by B&G., 8/5/26 No change.
2 Pumpkin Lane	277.12-2-41	5/18/2026			5/20/2026, 8/5/26	5/20/26 .5hrs, 8/5/26 .5hrs	5/20/26 lawn and weeds need to be cleaned up. Attempting to make contact with last known owner., 8/5/26 mowed.
17 Locust Lane	271.18-2-24	5/18/2026			5/20/2026, 8/5/26	5/20/26 .5hrs, 8/5/26 .5hrs	5/20/26 numerous property maitainence issues on site. Made contact with property maintainence company who stated they are getting bids to complete the necessary work., 8/5/26 Maintenance company completed work required at this time.

Town of Clifton Park
Buildings & Grounds

CHARGE BACK

Date: May 13, 2026 **Park District:** Foreclosure

Location: 69 Westchester Drive

PERSONNEL	HRS/PERSON
David Noakes	2

RECEIVED
MAY 17 2026

TOTAL MAN HOURS: 2

TASKS PERFORMED: mowing and trimming

Town of Clifton Park
Buildings & Grounds

CHARGE BACK

Date: June 17, 2026 **Park District:** Building Dept.

Location: 2 Pumpkin

PERSONNEL	**HRS/PERSON**
Korri Brady	2
Jai Scully	2

RECEIVED
JUN 17 2026
TOWN OF CLIFTON PARK
ASSESSORS OFFICE

TOTAL MAN HOURS: 4

TASKS PERFORMED: mowing, weed whacking & general property maintenance

RESOLUTION

#7

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No of 2026, a resolution authorizing the Assessor to re-levy delinquent sewer charges on the 2027 property tax bills.

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

WHEREAS, Michael O'Brien, Collection System Manager, has reported unpaid sewer bills, per the attached schedule, for users of the Olde Nott Farm Sewer District, and

WHEREAS, the Sewer District requests that the Assessor re-levy the 2025 unpaid Olde Nott Farm Sewer user charges to ensure payment of the same; now, therefore, be it

RESOLVED, that the Town Board accepts the reported delinquent sewer charges for the Olde Nott Farm Sewer District, per the attached schedule, and authorizes the Assessor to re-levy that amount on the property owners' 2027 Town and County Tax: bills; and be it further

RESOLVED, that all proceeds be returned in February 2027, to the Olde Nott Farm Sewer District.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, October 14, 2026 1:08 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3525
Attachments: abae9b0a2950b12a_Re-Levies_2026_Assessment_Year.pdf

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

Department: Assessor's Office
Your Name: Kelly Miller
Your Email: kmiller@cliftonpark.org
Sponsor: Assessor
Agenda Session Date: 10/20/2026 ✓
Board Meeting Date: 11/03/2026 ✓
Alternate Date: 11/03/2026
Budget Number: 0
Budget Description: 0
Amount: 0
Brief Description: The Assessor of the Town of Clifton Park has received a request from Mike O'Brien, Collection System Manager for Olde Nott Farm Sewer District, requesting the Assessor of the Town of Clifton Park be authorized to re-levy 2025 unpaid Olde Nott Farm Sewer user charges of the Town of Clifton Park users unto the 2027 Town and County tax bill and return all proceeds to the Olde Nott Farm Sewer District.
Additional Comments/Details: Resolution Heading: See below)

Authorize Assessor to re-levy 2025 unpaid Olde Nott Farm Sewer District sewer bills.
Supporting Documents:

abae9b0a2950b12a_Re-Levies_2026_Assessment_Year.pdf

Agree to Terms: Agree

unsubscribe

Olde Nott Farm Sewer District 1 2026 Re-Levies

SBL	Property Owner(s)	Mailing Address	Parcel Location	Balance Owed	Total Owed	Re-Levy Total Owed
269.20-1-13	Brian L Kasler & Judith Adamik	4 New Jersey Court, Rexford, NY 12148	4 New Jersey Court, Rexford, NY 12148	$467.44	$467.44	$467.44
269.20-1-15	Ember I Pickands & Aaron T Peck	2 New Jersey Court, Rexford, NY 12148	2 New Jersey Court, Rexford, NY 12148	$989.87	$989.87	$989.87
269.20-1-19	Sean A Bicknell & Erika M Erano	4 New Hampshire Court, Rexford, NY 12148	4 New Hampshire Court, Rexford, NY 12148	$1,310.27	$1,310.27	$1,310.27
269.20-1-4	Robert A & Eryn A Giordano	2 Massachusetts Court, Rexford, NY 12148	2 Massachusetts Court, Rexford, NY 12148	$1,159.50	$1,159.50	$1,159.50
269.20-1-5	Michael P & Stephanie S Rourke	3 Massachusetts Court, Rexford, NY 12148	3 Massachusetts Court, Rexford, NY 12148	$747.20	$747.20	$747.20
269.20-1-9	Robert Russell Robison & Stacy L Bessette	3 Virginia Court, Rexford, NY 12148	3 Virginia Court, Rexford, NY 12148	$531.05	$531.05	$531.05
269.20-2-23	Christopher X & Julia M Vomacka	4 Pennsylvania Court, Rexford, NY 12148	4 Pennsylvania Court, Rexford, NY 12148	$769.89	$769.89	$769.89
269.20-2-31	Somer D Mead	2 Georgia Court, Rexford, NY 12148	2 Georgia Court, Rexford, NY 12148	$640.46	$640.46	$640.46
269.20-2-34	Kathleen Claire G Borja	3 Rhode Island Court, Rexford, NY 12148	3 Rhode Island Court, Rexford, NY 12148	$804.58	$804.58	$804.58
269.20-2-45	Ryan J & Kriste G Ross	2 Pennsylvania Court Rexford, NY 12148	2 Pennsylvania Court Rexford, NY 12148	$645.80	$645.80	$645.80
269.20-2-7	Carissa & Justin Mazzone	3 Connecticut Court, Rexford, NY 12148	3 Connecticut Court, Rexford, NY 12148	$849.94	$849.94	$849.94
Grand Total						**$8,916.00**

RESOLUTION

#8

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. of 2026, a resolution authorizing the Assessor to re-levy delinquent sewer charges on the 2027 property tax bills.

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

WHEREAS, Michael O'Brien, Collection System Manager, has reported unpaid sewer bills, per the attached schedule, for users of the Rivercrest Sewer District Extension No. 1, and

WHEREAS, the Sewer District requests that the Assessor re-levy the unpaid 2025 Rivercrest Sewer District Extension No. 1 user charges to ensure payment of the same; now, therefore, be it

RESOLVED, that the Town Board accepts the reported delinquent sewer charges for the Rivercrest Sewer District Extension No. 1, per the attached schedule, and authorizes the Assessor to re-levy that amount on the property owners' 2027 Town and County Tax bills; and be it further

RESOLVED, that all proceeds be returned in February 2027, to the Rivercrest Sewer District Extension No. 1.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, October 14, 2026 1:29 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3526
Attachments: b2cb5b2075d11a57_Re-Levies_2026_Assessment_Roll.pdf

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

Department: Assessor's Office
Your Name: Kelly Miller
Your Email: kmiller@cliftonpark.org
Sponsor: Assessor
Agenda Session Date: 10/20/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/04/2026
Budget Number: 0
Budget Description: 0
Amount: 0
Brief Description: The Assessor of the Town of Clifton Park has received from Mike O'Brien, Collection System Manager for Rivercrest Sewer District Ext #1, requesting that the Assessor of the Town of Clifton Park be authorized to re-levy 2025 unpaid Rivercrest Sewer user charges of the Town of Clifton Park users unto the 2027 Town and County tax bill and return the proceeds to the Rivercrest Sewer District Ext #1.
Additional Comments/Details: Resolution Heading: (See below)

Authorize Assessor to re-levy 2025 unpaid Rivercrest Sewer District Ext #1 sewer bills.
Supporting Documents:

b2cb5b2075d11a57_Re-Levies_2026_Assessment_Roll.pdf

Agree to Terms: Agree

unsubscribe

Rivercrest Sewer District 1 2026 Re-Levies

SBL	Property Owner(s)	Mailing Address	Parcel Location	Balance Owed	Total Owed	Re-Levy Total Balance
269.18-1-12	Peter & Arlene Lulbrand	10 Meadow Road, Rexford, NY 12148	10 Meadow Road, Rexford, NY 12148	$208.94	$208.94	$208.94
269.18-1-21	John & Beverly Fox	953 Riverview Road, Rexford, NY 12148	953 Riverview Road, Rexford, NY 12148	$685.44	$685.44	$685.44
269.18-1-34	Sean Young	949 Riverview Road, Rexford, NY 12148	949 Riverview Road, Rexford, NY 12148	$208.94	$208.94	$208.94
269.18-1-56	Dana A Yerdon	948 Riverview, Rexford, NY 12148	948 Riverview, Rexford, NY 12148	$840.04	$840.04	$840.04
269.18-1-59	Jeffrey M Della Rocco	958 Riverview Road, Rexford, NY 12148	958 Riverview Road, Rexford, NY 12148	$846.50	$846.50	$846.50
269.18-1-60	Kevin M Crenshaw	962 Riverview Road, Rexford, NY 12148	962 Riverview Road, Rexford, NY 12148	$710.51	$710.51	$710.51
269.18-1-70	Grant D & Veronica A Quesnell	11 Meadow Road, Rexford, NY 12148	11 Meadow Road, Rexford, NY 12148	$818.01	$818.01	$818.01
269.19-1-34.2	Donald Karasz	930 Riverview Road, Rexford, NY 12148	930 Riverview Road, Rexford, NY 12148	$858.65	$858.65	$858.65
269.-3-23.11	Michael & Darlene Azzaretti	17 Meadow Road, Rexford, NY 12148	17 Meadow Road, Rexford, NY 12148	$208.94	$208.94	$208.94
Grand Total						**$5,385.97**

RESOLUTION

#9

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the installation of new flooring in the hallway, restrooms and Town courtroom, including the conference rooms, of the Public Safety Building.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks, and Recreation, advises that the flooring and cove base in the hallway, the restrooms and Town courtroom, including the conference rooms, at the Public Safety Building are in need of replacement, and

WHEREAS, Mr. Clemens recommends that Northeast Commercial Interiors, Watervliet, NY, be authorized to supply and install the flooring in the hallway, restrooms and Town courtroom, including conference rooms, for amounts not to exceed $12,290, $3,896 and $15,314, respectively, all under state contract; now, therefore, be it

RESOLVED, that the replacement of existing flooring and cove base in the hallway, restrooms and Town courtroom, including the conference rooms, of the Public Safety Building, is awarded to Northeast Commercial Interiors, Watervliet, NY, for a combined total of $31,500, under NYS Contracts #PC70838 and #PC70837, to be paid from A-1621-200 (General Fund - Public Safety Building – Equipment).

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Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, October 13, 2026 9:09 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3515
Attachments: f5e43b1ca68f68c0_Public_Safety_Building_-_replace_hallway_flooring_res_packet_10.13.26.pdf

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: 10/20/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/17/2026
Budget Number: A-1621-200
Budget Description: General Fund - Public Safety Building - Equipment
Amount: $12,290.00
Brief Description: Hire Northeast Commercial Interiors to supply and install new flooring in the hallway.

State Contract # PC70838 and PC70837
Additional Comments/Details: This will be a combo of vinyl floor tiles and walk off mats on each end.
Supporting Documents:

f5e43b1ca68f68c0_Public_Safety_Building_-_replace_hallway_flooring_res_packet_10.13.26.pdf

Agree to Terms: Agree

unsubscribe

76-3 Crabapple Lane Watervliet, New York 12189
Phone: 518-861-6700 • Fax: 518-203-7652

Northeast Commercial Interiors

Proposal

To:	Dan Clemens—Town of Clifton Park	**From:**	Reggie Kafouris
Fax:		**Pages:**	
Phone:	518-281-5065	**Date:**	10-9-26
Re:	Public Safety LVT Hallway and WOM	**CC:**	NJPA Contract # PC70838 and PC70837

We propose to furnish and Install Shaw Obelisk LVT, Color TBD and Shaw WOM, Color TBD and Tarkett 6" Cove Base, color Burnt Umber as discussed for the amount of:

Town of Clifton Park Public Safety LVT Hallway and WOM

1100 square feet of removal and disposal of existing VCT/WOM @ $2.10	$2,310.00
945 square feet furnished and delivered LVT tile @ $2.02	$1,908.90
855 square feet of LVT installed daytime @ $3.08	$2,633.40
35 square yards furnished WOM carpet tile @ $43.36	$1,517.60
35 square yards of WOM installed daytime @ $13.19	$461.65
300 linear feet of 6" Cove Base Furnish and Installation @$2.42	$726.00
1100 square feet of resilient floor prep @ $2.20/sq ft	$2,420.00
1 pail of Adhesive for WOM @ $54.00	$54.00
2 pails Adhesive for LVT @ $129.02	$258.04
	$12,289.59

Quote excludes: Major Floor Prep, Furniture Moving

To accept this proposal please sign in the space provided below and fax back to our office with your P.O. to follow. Thank you.

X:_____Date:_____P.O.#_____

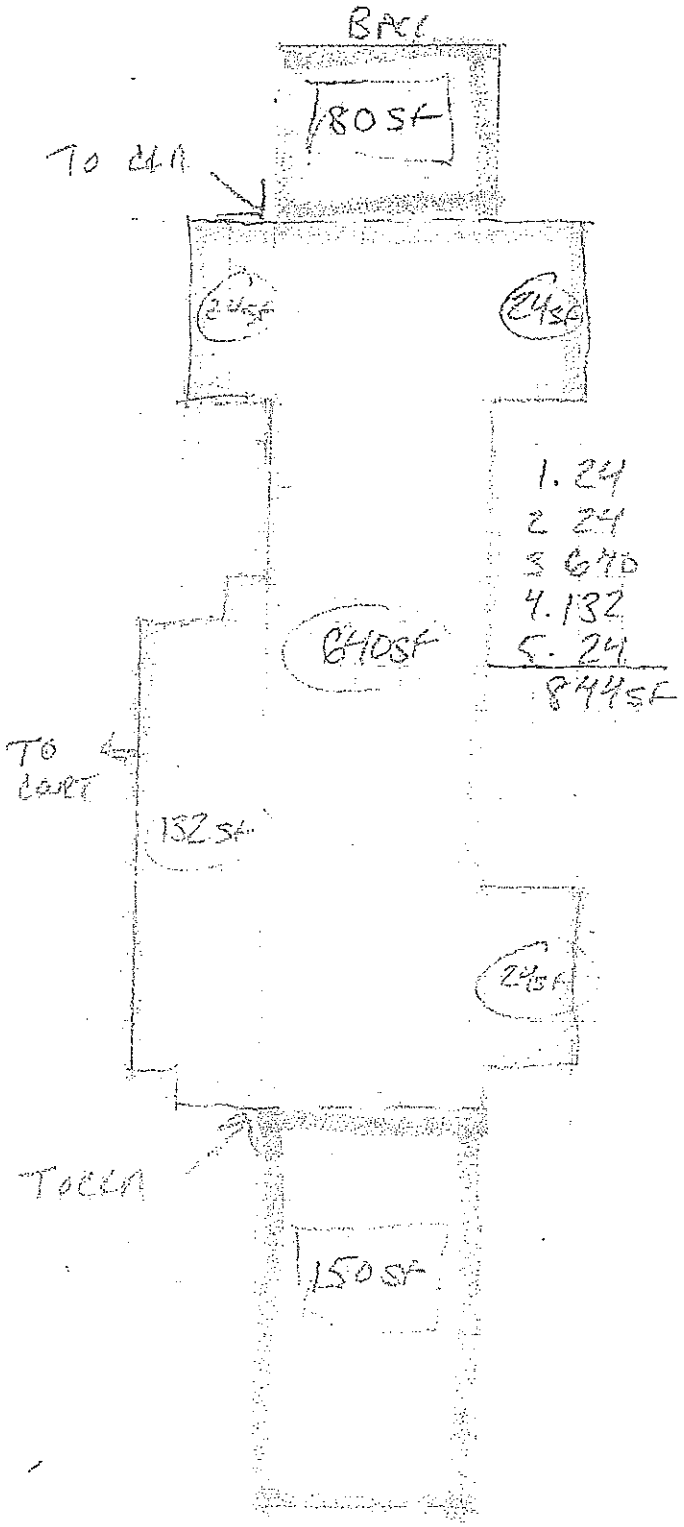
Reggie Kafouris and Vanessa Woodworth

518-203-7652

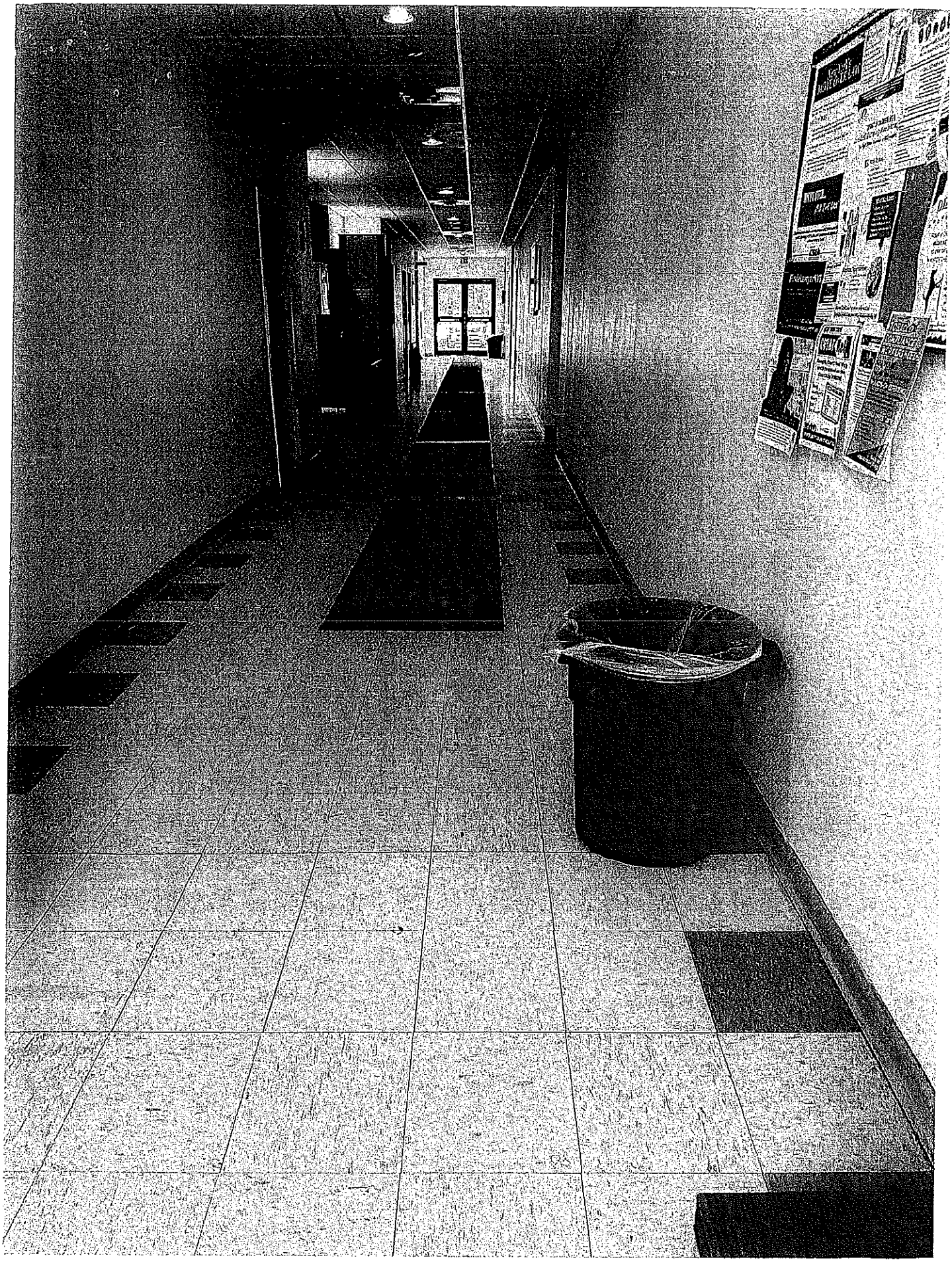
A-1621-20

PUBLIC SAFTEY. – 5 MUNICIPAL AREA. CLIFTON PARK
DOM.

SCOPE =
1. RIP VCT.
2. PATCH
3. INSTALL NEW VCT
4. INSTALL NEW CPT
5. 6" COVE BASE.



NAIL off CPT = 280 SF 30 sq yds (PE
VCT = 844 SF. 19 BXS (NET)
BASE 6" COVE
(TARKETT, COVE TBD)



TSB(T)-6	N516029	Baseworks TS Thermoset TOE or TOELESS	Coil	100'	1/8" / 6"	$2.37	LF
TSB(T)-6	N500863	Baseworks TS Thermoset TOE or TOELESS	4" sections	100	1/8" / 6"	$2.37	LF
CB(T)-4	N510600	Traditional TPV Vinyl TOE or TOELESS	Coil	120'	.080 / 4"	$0.96	LF
CB(T)-4	N501147	Traditional TPV Vinyl TOE or TOELESS	4" sections	120'	.080 / 4"	$0.96	LF
CB(T)-6	N516016	Traditional TPV Vinyl TOE or TOELESS	Coil	100'	.080 / 6"	$1.51	LF
CB(T)-6	N501149	Traditional TPV Vinyl TOE or TOELESS	4" sections	100'	.080 / 6"	$1.51	LF
CB(T)-4	N510602	Traditional TPV Vinyl TOE or TOELESS	Coil	120'	1/8" / 4"	$1.16	LF
CB(T)-4	N501148	Traditional TPV Vinyl TOE or TOELESS	4" sections	120'	1/8" / 4"	$1.16	LF
CB(T)-6	N516018	Traditional TPV Vinyl TOE or TOELESS	Coil	100'	1/8" / 6"	$1.77	LF
CB(T)-6	N501150	Traditional TPV Vinyl TOE or TOELESS	4" sections	100'	1/8" / 6"	$1.77	LF
DC(T)-4	N510604	Traditional TPR Rubber TOE or TOELESS	Coil	120'	1/8" / 4"	$1.39	LF
DC(T)-4	N503719	Traditional TPR Rubber TOE or TOELESS	4" sections	120'	1/8" / 4"	$1.39	LF
DC(T)-6	N516022	Traditional TPR Rubber TOE or TOELESS	Coil	100'	1/8" / 6"	$2.12	LF
DC(T)-6	N503722	Traditional TPR Rubber TOE or TOELESS	4" sections	100'	1/8" / 6"	$2.12	LF

RUBBER TREADS - Tread Only

Style Code	Style Number	Style Description	Color	Lengths Available	NYS Not to Exceed Price	Unit of Measure
RNRD-SQ	N503971	Raised Round or Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$20.84	LF
HMNT	N503908	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$20.84	LF
CNN	N503899	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
FRPANT	N503978	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
CFLNT	N503709	Circulinity Fastlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
CUBT	N503708	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
BMNT	N503855	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
RNRD/SQSP	N503961	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$24.92	LF
HMNTSP	N503929	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$24.92	LF
CNNSP	N503893	Diamond Surface	Speckled	3', 3.5', 4', 5', 6'	$24.92	LF
FRPANTSP	N510567	Rice Paper Surface	Speckled	3', 3.5', 4', 5', 6'	$24.92	LF

VISUALLY IMPAIRED RUBBER TREADS - Tread Only with Tape

Style Code	Style Number	Style Description	Color	Lengths Available	NYS Not to Exceed Price	Unit of Measure
VIRNRD	N501015	Raised Round Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$26.80	LF
VIRNSQ	N501017	Raised Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIHMNT	N503940	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$26.80	LF
VICNN	N503902	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIFRPANT	N503987	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VICFLNT	N503707	Circulinity Fastlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VICUBT	N510621	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIBMNT	N503858	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIRNRD/SQSP	N503966	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$30.91	LF
VIHMNTSP	N503934	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$30.91	LF
VICNNSP	N503896	Diamond Surface	Speckled	3', 3.5', 4', 5', 6'	$30.91	LF
VIFRPANTSP	N510568	Rice Paper Surface	Speckled	3', 3.5', 4', 5', 6'	$30.91	LF

RUBBER TREADS - Tread & Riser

PVHITR	NS03928	Hammered Surface	One Piece Tread & Riser	19"	3', 3.6", 4', 4.6" 5', 6', 7', 8', 9'	$34.52	LF

PHOTOLUMINESCENT TECHNOLOGY DURA COVER RUBBER BASE

Style Code	Style Number	Style Description	Gauge	LF Per Carton	Height	NYS Not to Exceed Price	Unit of Measure
PDCN	NS10461	TPR Rubber TOE w/ 1" PL Strip	1/8"	120'	4"	$6.07	LF
PDCN	NS10463	TPR Rubber TOE w/ 1" PL Strip	1/8"	100'	6"	$7.52	LF

JOHNSONITE PHOTOLUMINESCENT TECHNOLOGY - VINYL STAIR NOSINGS

Style Code	Style Number	Style Description	Type	Depth	Sizes	NYS Not to Exceed Price	Unit of Measure
PVRCNN XX A	NS10467	Recessed Stair Nosing - Undercut for Carpet	Undercut for Carpet	2"	12'	$19.97	LF
PVRCN XX B2	NS01180	Recessed Stair Nosing - Heavy Duty Overlap Lip with 2	Heavy Duty Overlap Lip w/ 2" Tang	2"	12'	$15.95	LF
PVNCDN	NS10469	Stair Nosing - Double Undercut	Double Undercut	2"	12'	$16.91	LF

JOHNSONITE PHOTOLUMINESCENT VINYL MOLDINGS

Style Code	Style Number	Style Description	Gauge	Packaging	NYS Not to Exceed Price	Unit of Measure
PVFSN 99 1"	4403-18002 NS10922	Vinyl Moldings- 1" Fenture Strip	1/8"	1" X 50' Coil	$9.70	LF

JOHNSONITE PHOTOLUMINESCENT HANDRAIL COVER

Style Code	Style Number	Style Description	Gauge	Size	NYS Not to Exceed Price	Unit of Measure
PHCN	NS10472	Handrail Cover	1/8"	12'	$0.70	LF

JOHNSONITE PHOTOLUMINESCENT TACTILE WARNING

Style Code	Style Number	Style Description	Packaging	Sizes	NYS Not to Exceed Price	Unit of Measure
P4070A	297039036 NS12673	1" Plain Tape	1 Roll	1" X 82' Length	$313.49	EA
P4070BL	297039039 NS14033	1" Plain Tape	1 Roll	1" X 164' Length	$604.23	EA

WELD ROD

Style Code	Style Number	Style Description	Type	Packaging	NYS Not to Exceed Price	Unit of Measure
		ALL WELD ROD MUST BE PURCHASED IN FULL CARTONS ONLY				
WRC	NS00762	Weld Rod - Multi Color (for HO or HE)	165 LFT Coil	x1 Coil	$84.69	CTN
WR	NS01073	Weld Rod - Solid (for HO or HE)	165 LFT Coil	x1 Coil	$70.85	CTN
LSWR	NS00766	Linoleum Weld Rod - Solid Color	165 LFT Coil	x1 Coil	$139.62	CTN
LCWR	NS00765	Linoleum Weld Rod - Multi Color	165 LFT Coil	x1 Coil	$139.62	CTN

ADHESIVE

Style Code	Style Number	Style Description	Type	Packaging	NYS Not to Exceed Price	Unit of Measure
		ALL ADHESIVE MUST BE PURCHASED IN FULL CARTONS ONLY				
950-G	297038000	950 Wall Base Adhesive	1 Gallon Unit	x4 1-gallon units	$109.31	CTN
100-G	100-G	100 Clear Thin Spread Adhesive	1 Gallon Unit	x4 1-gallon units	$95.56	CTN
100-4	100-4	100 Clear Thin Spread Adhesive	4 Gallon Unit	4-gallon	$78.30	EA
901	297038075	901 Spray/Smart Spray Adhesive	22 OZ Cans	x6 22 oz units	$255.96	CTN
965-1	297038011	965 Flooring and Trend Adhesive (use for 950)	1 Gallon Unit	x4 1-gallon units	$185.91	CTN
965-4	297038024	965 Flooring and Trend Adhesive (use for 950)	4 Gallon Unit	4-gallon	$205.75	EA
946-G	270145044	946 Premium Contact Bond Adhesive	1 Gallon Unit	x4 1-gallon units	$456.73	CTN

925-1	297038062	925 Resilient Flooring Adhesive	1 Gallon Unit	x4 1-gallon units	$249.02	CTN
925-4	297038066	925 Resilient Flooring Adhesive	4 Gallon Unit	4-gallon	$241.80	EA
926-4	2604581491	926 Vinyl Flooring Adhesive	4 Gallon Unit	4-gallon	$207.81	EA
30"	297038301	Power Tape - Tread Tape	1 CTN	1 roll x 9.5'	$264.09	CTN
302	297038302	Power Tape - Tread & Riser Tape	1 CTN	2 rolls x 9.5'	$476.43	CTN
906-2	297038065	906 Conductive Adhesive	2 Gallon Unit	2 Gallon Unit	$182.97	EA

REGIONAL LABOR PRICING

Item Description	UOM	New York
		Union / Prev. Wage
Carpet Installation - Powerbond	YD2	$22.75
Carpet Installation - Modular Tile	YD2	$22.75
Carpet Installation - Broadloom w/o Attached Cushion	YD2	$27.34
Carpet Installation - Broadloom w/ Attached Cushion	YD2	$30.03
Carpet Installation - Broadloom with Pattern Match	YD2	$32.97
Carpet Installation - Double Stick	YD2	$35.57
Carpet Installation - Stretch-in	YD2	$28.87
Installation of Carpet Base with Bound Edge	FT	$4.38
Install Primer	FT2	$2.23
Carpet Edge Binding	FT	$5.97
LVT/VET Installation	FT2	$8.44
VCT Installation	FT2	$4.35
Vinyl Sheet Installation (HO & HE)	YD2	$83.97
Vinyl Tile Installation	FT2	$7.27
Rubber Tile Installation	FT2	$7.67
Linoleum Sheet Installation	YD2	$148.34
Sports Flooring Installation	FT2	$9.01
Additional Cost for After Hours Installation	YD2	$23.03
Resilient Heat Weld	FT	$16.74
Resilient Flash Cove	FT	$16.74
Base (up to 4") - Installation	FT	$1.63
BASE (OVER 4") - Installation	FT	$7.00
Carpet Removal - Stretch-in	YD2	$13.57
Carpet Removal - Direct Glue	YD2	$13.41
Carpet Removal - Double Stick/ Attached Cushion	YD2	$16.33
Carpet Removal - Modular Tile	YD2	$17.40
Carpet Palletize/Shrinkwrap, if required to prepare for Recycling	YD2	$3.94
Carpet Disposal	YD2	$3.19
Carpet Recycling	YD2	$8.14
VCT Removal	FT2	$3.67
LVT Removal	FT2	$3.76
Vinyl Sheet Removal	FT2	$1.16
Vinyl Tile Removal	FT2	$3.76

Rubber Floor Removal	FT2	$4.38
Removal and Disposal of Ceramic/Porcelain Tile	FT2	$19.70
Removal and Disposal of Cove Base	FT	$1.66
Removal Cove Stick and Cove Cap	FT	$0.57
Linoleum Removal	YD2	$1.16
Resilient Disposal	FT2	$4.61
99% Glue Removal	FT2	$1.57
Adhesive Removal	FT2	$2.69
Furniture Lift System	YD2	$25.03
Library Lift	YD2	$87.42
Furniture Removal/Replacement	YD2	$11.56
Floor Prep (Portland Base) Material and Labor (100S/F per 10# bag to skim coat)	FT2	$2.95
Major Floor Preparation (to include self-leveling) - Material Only (55s/f per 55# bag)	FT2	$3.83
Major Floor Preparation (to include self-leveling) - Labor Only (55s/f pe: 55# bag)	FT2	$5.23
Subfloor Prep Labor (Skimcoat)	FT2	$2.42
Subfloor Prep Materials (10lb bag portland cement based skimcoat 100 s/f)	FT2	$0.62
Bead Blast (not included in Floor Prep)	FT2	$18.70
Planetary Diamond Tooling - (Set of 9 pucks)	EA	$566.51
Shot Blaster Steel Shot	BAG	$53.31
Transition Strips (Rubber/Vinyl) - Furnish & Install	FT	$11.81
Stair Nosing - Labor	FT	$54.67
Stair Tread Install	FT	$64.36
Moisture Testing F&I	EA	$556.23
Moisture Testing Labor (per in-situ Probe minimum 3 tests)	EA	$419.70
Moisture Testing Materials (per in-situ Probe minimum 3 tests)	EA	$239.81
MI Moisture Limiter (Up to 95.0% RH)	FT2	$8.44
MI Moisture Limiter (Up to 98.9% RH)	FT2	$22.28
Furnish 100% Solids Epoxy Moisture Control System- Materials	FT2	$3.33
Apply 100% Solids Epoxy Moisture Control System -Labor	FT2	$1.16
Furnish Multi-ply voidless birch underlayment 4'x5' 20s/f - (including staples) - Materials	EA	$106.66
Install Multi-ply voidless birch underlayment 4'x5' 20s/f - (including staples) - Labor	FT2	$4.99
Sand Existing Finish	FT2	$0.19
Screen(rough up) Existing Finish	FT2	$1.82
Remove Coating	FT2	$0.87
Provide and Install 1/4 Plywood	FT2	$9.60
Apply New Finish Per Coat	FT2	$1.82
F&I Epoxy Flooring	FT2	$65.17

FZI Epoxy Cove Base (4" to 6")	FT2	$103.63
Concrete Substrate crack & joint Mitigation-Materials	FT2	$0.62
Concrete Substrate crack & joint Mitigation Labor	FT2	$1.44
Staging / Inside Delivery	HR	$154.74

TERMS & CONDITIONS

Please refer to the Piggyback Contract

PHILADELPHIA COMMERCIAL

State of NY / Sourcewell
Contract # 061323-SII
Product List Updated: 7/22/2026

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
Broadloom							
54840	A FRESH START CLASSICBAC®	BROADLOOM	EXCLUSIVE	SY	$ 25.84	22.95%	$ 19.12
54851	ANTIQUE CHARM STALOK®	BROADLOOM	HERITAGE COLLECTION	SY	$ 39.59	26.44%	$ 27.96
Q8005	ARTISTIC IMPRES	BROADLOOM	CUMBERLAND	SY	$ 70.22	40.30%	$ 40.24
J0064	BAYTOWNE III 30 CLASSICBAC®	BROADLOOM		SY	$ 21.92	33.90%	$ 13.91
J0065	BAYTOWNE III 36 CLASSICBAC®	BROADLOOM		SY	$ 26.19	33.91%	$ 16.62
54807	BE OPEN STALOK®	BROADLOOM	EMBRACE THE MOMENT	SY	$ 34.10	41.35%	$ 19.20
54808	BE PRESENT STALOK®	BROADLOOM	EMBRACE THE MOMENT	SY	$ 34.10	41.35%	$ 19.20
54809	BE REAL STALOK®	BROADLOOM	EMBRACE THE MOMENT	SY	$ 34.10	41.35%	$ 19.20
54892	BEACON II DUROGEN RUBBER	BROADLOOM		SY	$ 25.65	42.58%	$ 14.14
54600	BOX SUITE CLASSICBAC®	BROADLOOM	HOSPITALITY SOLUTIONS	SY	$ 66.47	37.97%	$ 39.58
54508	CAMOUFLAGE CLASSICBAC®	BROADLOOM	CALL OF THE WILD	SY	$ 47.07	44.11%	$ 25.26
54706	CANNONBORO CLASSICBAC®	BROADLOOM		SY	$ 30.89	42.64%	$ 17.01
54280	CAPITAL III CLASSICBAC®	BROADLOOM		SY	$ 24.89	24.52%	$ 18.03
J0112	CHANGE IN ATTITUDE STALOK®	BROADLOOM		SY	$ 33.36	30.42%	$ 22.29
54509	CHEETAH CLASSICBAC®	BROADLOOM	CALL OF THE WILD	SY	$ 47.07	44.11%	$ 25.26
54852	CLASSIC TRADITION STALOK® MB	BROADLOOM	HERITAGE COLLECTION	SY	$ 39.59	26.44%	$ 27.96
54584	COLOR ACCENT STALOK® (BORDERS & ACCENTS ONLY)	BROADLOOM		SY	$ 27.94	33.93%	$ 17.72
54693	COMMONS II DUROGEN RUBBER	BROADLOOM		SY	$ 32.88	38.65%	$ 19.36
54988	CONFETTO CLASSICBAC®	BROADLOOM		SY	$ 14.53	18.69%	$ 11.34
59655	COUNTRY HOUSE	BROADLOOM	Link	SY	$ 53.68	29.97%	$ 36.09
J0181	CUTAWAY CLASSICBAC®	BROADLOOM	CROSS SECTION	SY	$ 30.13	42.36%	$ 16.67
54823	DATELINE TODAY STALOK®	BROADLOOM		SY	$ 36.09	43.51%	$ 19.57
J0182	DIAGRAM CLASSICBAC®	BROADLOOM	CROSS SECTION	SY	$ 30.13	42.36%	$ 16.67
54613	DINE OUT CLASSICBAC®	BROADLOOM	HOSPITALITY SOLUTIONS	SY	$ 66.98	38.72%	$ 39.41
55021	Duoscape BL	BROADLOOM		SY	$ 28.15	25.22%	$ 21.17
54921	ELEMENTAL CLASSICBAC®	BROADLOOM	FUNDAMENTAL COLLECTION	SY	$ 17.81	37.72%	$ 10.65
Q0421	ELEMENTS CLASSICBAC®	BROADLOOM	QUEEN COMMERCIAL	SY	$ 49.06	31.23%	$ 32.39
54255	EMPHATIC 30 II CLASSICBAC®	BROADLOOM		SY	$ 21.92	33.90%	$ 13.91
54922	ENGRAIN CLASSICBAC®	BROADLOOM	FUNDAMENTAL COLLECTION	SY	$ 17.81	37.72%	$ 10.65
54615	EXPECTED GUEST CLASSICBAC®	BROADLOOM	HOSPITALITY SOLUTIONS	SY	$ 64.48	36.34%	$ 39.41
54530	EYES ON YOU CLASSICBAC®	BROADLOOM	NATURAL ELEMENT	SY	$ 58.76	43.28%	$ 32.00
54907	FACT CLASSICBAC®	BROADLOOM	ALL BUSINESS COLLECTION	SY	$ 17.43	38.14%	$ 10.35
54631	FAIR SHAKE STALOK®	BROADLOOM		SY	$ 25.89	37.88%	$ 15.44
54533	FEATHER TAIL CLASSICBAC®	BROADLOOM	NATURAL ELEMENT	SY	$ 58.01	42.55%	$ 32.00
55017	FOLIUM ULTRALOC®	BROADLOOM		SY	$ 24.05	34.00%	$ 15.88
54550	FORMAT CLASSICBAC®	BROADLOOM		SY	$ 21.94	29.98%	$ 14.75
54745	FRANCHISE II 26 STALOK®	BROADLOOM		SY	$ 25.89	22.34%	$ 19.30
54744	FRANCHISE II 28 STALOK®	BROADLOOM		SY	$ 28.13	23.92%	$ 20.54
54210	FRANCHISE STALOK®	BROADLOOM		SY	$ 25.89	22.34%	$ 19.30
54985	FREE PRESS CLASSICBAC®	BROADLOOM		SY	$ 14.53	18.69%	$ 11.34
54908	FUNCTION CLASSICBAC®	BROADLOOM	ALL BUSINESS COLLECTION	SY	$ 17.43	38.14%	$ 10.35
54644	FUTURE GENERATIONS CLASSICBAC®	BROADLOOM		SY	$ 38.09	36.43%	$ 23.25
54507	GIRAFFE CLASSICBAC®	BROADLOOM	CALL OF THE WILD	SY	$ 47.07	44.11%	$ 25.26
54504	GROMMETS CLASSICBAC®	BROADLOOM	CALL OF THE WILD	SY	$ 47.30	44.38%	$ 25.26
54514	HIDEAWAYS CLASSICBAC®	BROADLOOM	SOCIAL SPACES	SY	$ 71.44	43.03%	$ 39.07
54417	HOT CIRCUIT STALOK®	BROADLOOM		SY	$ 41.07	42.50%	$ 22.67
54502	HOT SPOT CLASSICBAC®	BROADLOOM	CALL OF THE WILD	SY	$ 47.30	44.38%	$ 25.26
54836	IDLE TIME CLASSICBAC®	BROADLOOM	EXCLUSIVE	SY	$ 21.21	25.23%	$ 15.23
54578	IN HARMONY STALOK®	BROADLOOM	TANDEM	SY	$ 37.09	36.80%	$ 22.50
54603	IN-CROWD CLASSICBAC®	BROADLOOM	Hospitality Solutions	SY	$ 60.24	31.56%	$ 39.58
54534	INS AND OUTS CLASSICBAC®	BROADLOOM	NATURAL ELEMENT	SY	$ 58.25	42.78%	$ 32.00
54495	JOKERS WILD CLASSICBAC®	BROADLOOM	ILLUSION	SY	$ 57.02	43.08%	$ 31.15
59656	JUSTIFY	BROADLOOM		SY	$ 48.90	26.03%	$ 34.72
54838	KICKING BACK CLASSICBAC®	BROADLOOM	EXCLUSIVE	SY	$ 19.27	33.94%	$ 12.22
54266	LEGEND FALLS CLASSICBAC®	BROADLOOM	0	SY	$ 52.78	42.30%	$ 29.23
54735	LIVE CLASSICBAC®	BROADLOOM	Snapshot	SY	$ 36.35	35.79%	$ 22.41
54704	LORING WOODS CLASSICBAC®	BROADLOOM	0	SY	$ 31.11	43.06%	$ 17.01
54532	LOWLAND CLASSICBAC®	BROADLOOM	NATURAL ELEMENT	SY	$ 58.76	43.28%	$ 32.00
54604	MAKE THE SCENE CLASSICBAC®	BROADLOOM	HOSPITALITY SOLUTIONS	SY	$ 67.47	47.38%	$ 34.06
54516	MASTERS CLASSICBAC®	BROADLOOM	SOCIAL SPACES	SY	$ 71.22	42.84%	$ 39.07
54411	METRO LIFE CLASSICBAC®	BROADLOOM	ABOUT TOWN	SY	$ 36.35	35.79%	$ 22.41
234MC	METROWALL II UNITARY	BROADLOOM		SY	$ 30.79	33.94%	$ 19.53
55015	MINDFUL MOVEMENT ULTRALOC®	BROADLOOM		SY	$ 24.05	34.00%	$ 15.88
55014	MODERN HEIRLOOM ULTRALOC®	BROADLOOM		SY	$ 24.05	34.00%	$ 15.88
54207	MODERN TRADITIONS STALOK®	BROADLOOM		SY	$ 40.08	43.49%	$ 21.74
54839	MOOD BOOSTER CLASSICBAC®	BROADLOOM	Exclusive	SY	$ 19.35	33.95%	$ 12.27
54593	MULTIPLICITY CLASSICBAC®	BROADLOOM		SY	$ 22.16	39.08%	$ 12.96
55016	MUTED RHYTHMS ULTRALOC®	BROADLOOM		SY	$ 24.05	34.00%	$ 15.88
54531	NATURES CRAFT CLASSICBAC®	BROADLOOM	NATURAL ELEMENT	SY	$ 58.50	43.03%	$ 32.00
54793	NEW BASICS CLASSICBAC®	BROADLOOM		SY	$ 24.40	40.29%	$ 13.99
54705	NEW BAY CLASSICBAC®	BROADLOOM		SY	$ 29.13	39.17%	$ 17.01
54794	NEW STATEMENT CLASSICBAC®	BROADLOOM		SY	$ 24.40	40.29%	$ 13.99
54795	NEW TRADE CLASSICBAC®	BROADLOOM		SY	$ 22.16	39.08%	$ 12.96
54792	NEW WORKS CLASSICBAC®	BROADLOOM		SY	$ 24.40	40.29%	$ 13.99
J0069	NO LIMITS STALOK®	BROADLOOM		SY	$ 34.35	34.90%	$ 21.47
54777	OGEE CLASSICBAC®	BROADLOOM	ICONIC COLLECTION	SY	$ 30.13	40.63%	$ 17.17
54802	ON SITE CLASSICBAC®	BROADLOOM	SOURCEBOOK III	SY	$ 24.89	44.38%	$ 13.29
54803	ON TARGET CLASSICBAC®	BROADLOOM	SOURCEBOOK III	SY	$ 24.89	43.52%	$ 13.58
54801	ON THE MOVE CLASSICBAC®	BROADLOOM	SOURCEBOOK III	SY	$ 24.89	35.43%	$ 15.43
54510	PRIMUS CLASSICBAC®	BROADLOOM		SY	$ 59.75	37.89%	$ 35.63
54933	PROFUSION 20 CLASSICBAC®	BROADLOOM		SY	$ 12.44	32.15%	$ 8.10
54934	PROFUSION CLASSICBAC®	BROADLOOM		SY	$ 11.80	51.06%	$ 5.54
54983	PROSPECT CLASSICBAC®	BROADLOOM		SY	$ 14.40	18.75%	$ 11.23
54923	REFINE CLASSICBAC®	BROADLOOM	FUNDAMENTAL COLLECTION	SY	$ 17.81	37.72%	$ 10.65
54760	REMIX CLASSICBAC®	BROADLOOM	THINK TWICE COLLECTION	SY	$ 30.13	40.63%	$ 17.17
54761	RESTYLE CLASSICBAC®	BROADLOOM	THINK TWICE COLLECTION	SY	$ 30.13	40.63%	$ 17.17
54762	REVAMP CLASSICBAC®	BROADLOOM	THINK TWICE COLLECTION	SY	$ 30.13	40.63%	$ 17.17
59657	ROADSTER	BROADLOOM	Simple Mechanics	SY	$ 52.85	29.99%	$ 35.52
54452	RUSH DELIVERY CLASSICBAC®	BROADLOOM		SY	$ 24.15	30.26%	$ 16.17

PHILADELPHIA COMMERCIAL

State of NY / Sourcewell
Contract # 061323-SII
Product List Updated: 7/22/2026

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
54721	SCOREBOARD II 26 CLASSICBAC®	BROADLOOM		SY	$ 23.15	34.81%	$ 15.49
54677	SCOREBOARD II 26 STALOK®	BROADLOOM		SY	$ 24.66	35.94%	$ 15.17
54675	SCOREBOARD II 28 CLASSICBAC®	BROADLOOM		SY	$ 24.89	36.53%	$ 15.17
54676	SCOREBOARD II 28 STALOK®	BROADLOOM		SY	$ 26.40	37.54%	$ 15.83
54707	SCOTTISH PLAID II CLASSICBAC®	BROADLOOM		SY	$ 31.11	43.06%	$ 17.01
54837	SIDE TRACK CLASSICBAC®	BROADLOOM	EXCLUSIVE	SY	$ 18.76	33.90%	$ 11.90
54984	SMALL WONDER CLASSICBAC®	BROADLOOM		SY	$ 14.53	18.69%	$ 11.04
54286	SOUND ADVICE 9L CLASSICBAC®	BROADLOOM		SY	$ 24.15	30.26%	$ 16.17
54450	SPEAK EASY CLASSICBAC®	BROADLOOM	LOUD & CLEAR	SY	$ 32.63	35.25%	$ 20.28
54446	SPEAK FREELY CLASSICBAC®	BROADLOOM	LOUD & CLEAR	SY	$ 33.36	32.49%	$ 21.62
54445	SPEAK OUT CLASSICBAC®	BROADLOOM	LOUD & CLEAR	SY	$ 33.36	33.24%	$ 21.38
54451	SPEAK UP CLASSICBAC®	BROADLOOM		SY	$ 21.92	33.90%	$ 13.91
54832	SQUARE DEAL STALOK®	BROADLOOM		SY	$ 25.89	37.88%	$ 15.44
54694	SUCCESSION II PERFORMANCE RUBBER BACKING	BROADLOOM		SY	$ 55.03	41.34%	$ 36.99
54518	SUITE RETREAT CLASSICBAC®	BROADLOOM	SOCIAL SPACES	SY	$ 71.22	42.84%	$ 39.07
54494	TA DA CLASSICBAC®	BROADLOOM	ILLUSION	SY	$ 57.26	43.32%	$ 31.15
55018	TERRENA ULTRALOC®	BROADLOOM		SY	$ 24.05	34.00%	$ 15.88
54708	TICKER TAPE II CLASSICBAC®	BROADLOOM		SY	$ 31.11	43.06%	$ 17.01
54579	UNISON STALOK®	BROADLOOM	TANDEM	SY	$ 37.09	36.52%	$ 22.61
54850	VINTAGE WEAVE STALOK® MB	BROADLOOM	HERITAGE COLLECTION	SY	$ 39.59	26.44%	$ 27.96
54496	WONDERMENT CLASSICBAC®	BROADLOOM	ILLUSION	SY	$ 57.51	43.27%	$ 31.32
54505	ZEBRA CLASSICBAC®	BROADLOOM	CALL OF THE WILD	SY	$ 46.81	43.80%	$ 25.26
54535	ZESTY ZEBRA CLASSICBAC®	BROADLOOM	CALL OF THE WILD	SY	$ 47.30	44.36%	$ 25.26
Carpet Tile							
54474	AD-LIB ECOWORX® TILE	TILE	OFF THE CUFF	SY	$ 28.15	25.22%	$ 20.21
54995	AIM HIGH STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54588	AMAZE ECOWORX® TILE	TILE	AWESTRUCK	SY	$ 54.03	32.51%	$ 35.01
54848	ARID 18" X 36" ECOWORX® TILE	TILE	MODERN TERRAIN	SY	$ 55.74	33.99%	$ 35.33
54847	BASIN 9" X 36" ECOWORX® TILE	TILE	MODERN TERRAIN	SY	$ 55.74	33.99%	$ 35.33
54480	CAPITAL III 20 OZ ECOWORX® TILE	TILE		SY	$ 28.15	25.22%	$ 20.21
54806	CARBON COPY ECOWORX® TILE	TILE	DUO COLLECTION	SY	$ 38.38	27.33%	$ 26.77
J0115	CHAIN REACTION ECOWORX® TILE	TILE	RELATIVITY	SY	$ 54.51	26.46%	$ 37.44
J0111	CHANG IN ATTITUDE ECOWORX® TILE	TILE		SY	$ 53.28	21.31%	$ 40.25
54870	CHISELED STRATAWORX® TILE	TILE	SURFACE WORKS	SY	$ 35.20	28.60%	$ 24.13
54925	CIPHER ECOWORX® TILE	TILE	CODE BREAKERS COLLECTIOI	SY	$ 31.89	20.97%	$ 24.19
54786	COLOR ACCENTS 18" X 36" ECOWORX® TILE	TILE		SY	$ 66.80	26.82%	$ 46.37
54974	CONVERSION STRATAWORX® TILE	TILE		SY	$ 26.23	21.94%	$ 19.66
54871	CRACKLED STRATAWORX® TILE	TILE	SURFACE WORKS	SY	$ 35.20	28.60%	$ 24.13
54841	CRAZY SMART	TILE	BEYOND BASIC	SY	$ 50.34	30.00%	$ 37.62
54940	CURIOUS WONDER ECOWORX® TILE	TILE		SY	$ 32.27	18.77%	$ 25.16
54904	DECLARE STRATAWORX® TILE	TILE	IN THE PRESS COLLECTION	SY	$ 32.51	36.70%	$ 19.76
54905	DISCLOSE	TILE	IN THE PRESS COLLECTION	SY	$ 32.51	36.70%	$ 19.76
54906	DOCUMENT STRATAWORX® TILE	TILE	IN THE PRESS COLLECTION	SY	$ 32.51	36.70%	$ 19.76
55020	DUOSCAPE STRATAWORX® TILE	TILE		SY	$ 48.18	129.55%	$ 33.11
54857	DYNAMO STRATAWORX® TILE	TILE	DESIGN SMART	SY	$ 20.19	29.77%	$ 13.61
54926	ENCODE ECOWORX® TILE	TILE	CODE BREAKERS COLLECTIOI	SY	$ 32.14	20.90%	$ 24.41
54927	ENCRYPT ECOWORX® TILE	TILE	CODE BREAKERS COLLECTIOI	SY	$ 31.89	20.97%	$ 24.19
54797	ENLIGHTEN ECOWORX® TILE	TILE	EMBRACE COLLECTION	SY	$ 55.45	30.00%	$ 41.39
54944	EXPRESSIONIST ECOWORX® TILE	TILE	RETRO GLAM COLLECTION	SY	$ 42.25	30.00%	$ 31.20
55009	FOLIUM ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
54948	FORMA ECOWORX® TILE	TILE	AFFINITY COLLECTION	SY	$ 29.55	30.00%	$ 19.85
54872	FRACTUREDSTRATAWORX® TILE	TILE	SURFACE WORKS	SY	$ 32.42	30.00%	$ 24.30
54520	FUSE ECOWORX® TILE	TILE	CLIC	SY	$ 50.60	27.35%	$ 35.29
54844	GENIUS STRATAWORX® TILE	TILE	DESIGN SMART	SY	$ 32.51	35.93%	$ 20.00
54941	GLEAM ECOWORX® TILE	TILE	RIDESCENT LIGHT COLLECTIO	SY	$ 45.50	30.00%	$ 33.60
54874	HARMONY ECOWORX® TILE	TILE	MOSAIC MIX	SY	$ 54.79	30.00%	$ 40.68
54895	HIPSTER	TILE	BEYOND THE WALL COLLECTIC	SY	$ 31.14	30.00%	$ 23.22
54491	HOOK UP ECOWORX® TILE	TILE	LINK	SY	$ 53.68	29.97%	$ 36.09
54942	ILLUMINATE ECOWORX® TILE	TILE		SY	$ 45.50	30.00%	$ 33.60
J0187	IMMERSE ECOWORX® TILE	TILE		SY	$ 48.90	26.03%	$ 34.72
55003	INKED STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
54979	INTERFUSE ECOWORX® TILE	TILE		SY	$ 57.25	30.00%	$ 42.72
54980	INTERLACE ECOWORX® TILE	TILE		SY	$ 57.25	30.00%	$ 42.72
54981	INTERMINGLE ECOWORX® TILE	TILE		SY	$ 57.25	30.00%	$ 42.72
J0135	INTERMIX ECOWORX® TILE	TILE	MODERN MINGLE	SY	$ 28.15	25.22%	$ 20.21
54913	KNOT IT 18" X 36" ECOWORX® TILE	TILE	FIBER ARTS COLLECTION	SY	$ 54.27	25.00%	$ 39.07
54833	LAYERS ECOWORX® TILE	TILE	NATURAL FORMATIONS	SY	$ 51.67	30.00%	$ 36.75
54734	LUCKY BREAK ECOWORX® TILE	TILE		SY	$ 41.58	28.75%	$ 28.44
54977	MASK ECOWORX® TILE	TILE		SY	$ 35.75	30.00%	$ 26.40
54781	MATERIAL EFFECTS ECOWORX® TILE	TILE		SY	$ 47.07	33.39%	$ 30.10
54875	MEDLEY ECOWORX® TILE	TILE	MOSAIC MIX	SY	$ 53.79	30.00%	$ 39.72
54978	MEND ECOWORX® TILE	TILE		SY	$ 35.75	30.00%	$ 26.40
54458	MESH WEAVE ECOWORX® TILE	TILE	COMMON THREADS	SY	$ 62.74	31.95%	$ 40.98
55012	MINDFUL MOVEMENT ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
55011	MODERN HEIRLOOM ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
54945	MODERNIST ECOWORX® TILE	TILE	RETRO GLAM COLLECTION	SY	$ 42.25	30.00%	$ 31.20
55004	MOTTLED STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
54815	MULTIPLICITY 18" X 36" ECOWORX® TILE	TILE		SY	$ 49.30	27.59%	$ 34.26
54594	MULTIPLICITY ECOWORX® TILE	TILE		SY	$ 46.56	28.22%	$ 32.08
55013	MUTED RHYTHMS ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
54589	MYSTIFY ECOWORX® TILE	TILE	AWESTRUCK	SY	$ 55.03	33.74%	$ 36.01
J0108	NO LIMITS ECOWORX® TILE	TILE		SY	$ 47.07	18.76%	$ 36.71
54965	NOVELTY STRATAWORX® TILE	TILE		SY	$ 68.25	30.00%	$ 50.40
54896	OFF BEATSTRATAWORX® TILE	TILE	BEYOND THE WALL COLLECTIC	SY	$ 31.14	30.00%	$ 23.22
54924	PRACTICAL ECOWORX® TILE	TILE		SY	$ 36.10	26.38%	$ 25.52
54931	PROFUSIONSTRATAWORX® TILE	TILE		SY	$ 20.31	30.00%	$ 15.60
54842	PURE ATTITUDE ECOWORX® TILE	TILE	BEYOND BASIC	SY	$ 50.34	30.00%	$ 37.62
J0136	QUICK CHANGE ECOWORX® TILE	TILE	MODERN MINGLE	SY	$ 28.15	25.22%	$ 20.21
54943	RADIATE ECOWORX® TILE	TILE	RIDESCENT LIGHT COLLECTIO	SY	$ 45.50	30.00%	$ 33.60
54961	RARE ESSENCE ECOWORX® TILE	TILE		SY	$ 25.71	17.31%	$ 20.41
54843	RAW BEAUTY ECOWORX® TILE	TILE	BEYOND BASIC	SY	$ 50.34	30.00%	$ 37.62

PHILADELPHIA COMMERCIAL

State of NV / Sourcewell
Contract # 061323-SII
Product List Updated: 7/22/2026

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
54970	READAPT ECOWORX® TILE	TILE		SY	$ 43.88	30.00%	$ 32.40
54971	REALIGN ECOWORX® TILE	TILE		SY	$ 43.88	30.00%	$ 32.40
54972	REEMERGE ECOWORX® TILE	TILE		SY	$ 43.88	30.00%	$ 32.40
55005	REFOCUS STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
55006	RESET STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
54758	REVEAL ECOWORX® TILE	TILE	EMBRACE COLLECTION	SY	$ 61.00	34.22%	$ 38.52
54876	RHYTHM ECOWORX® TILE	TILE	MOSAIC MIX	SY	$ 54.79	30.00%	$ 40.66
54834	RIDGES 18" X 36" ECOWORX® TILE	TILE	NATURAL FORMATIONS	SY	$ 56.77	32.15%	$ 36.98
54997	RISE UP STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54949	SEMBLANCE ECOWORX® TILE	TILE	AFFINITY COLLECTION	SY	$ 29.55	30.00%	$ 19.85
54993	SHARED FORCE STRATAWORX® TILE	TILE		SF	$ 35.75	30.00%	$ 26.40
54811	SHIFTING GEARS ECOWORX® TILE	TILE	SIMPLE MECHANICS	SY	$ 52.85	29.99%	$ 35.52
54488	SOUND ADVICE ECOWORX® TILE	TILE		SY	$ 46.20	17.24%	$ 36.71
54902	STELLAR ECOWORX® TILE	TILE	THE FUTURIST COLLECTION	SY	$ 46.44	25.01%	$ 33.44
54860	STEP RIGHT IN ECOWORX® TILE	TILE	WALK THIS WAY COLLECTION	SY	$ 74.56	23.84%	$ 54.51
54810	STRAIGHT SHIFT ECOWORX® TILE	TILE	SIMPLE MECHANICS	SY	$ 52.85	29.99%	$ 35.52
54914	STRING IT 18" X 36" ECOWORX® TILE	TILE	FIBER ARTS COLLECTION	SY	$ 54.27	25.00%	$ 39.07
54895	SUCCESSION ECOWORX® TILE	TILE		SY	$ 81.97	41.17%	$ 59.51
J0126	SYNC UP ECOWORX® TILE	TILE		SY	$ 53.28	24.29%	$ 38.73
55010	TERRENA ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
54849	TIDEWATER 18" X 36" ECOWORX® TILE	TILE	MODERN TERRAIN	SY	$ 55.74	33.99%	$ 36.33
54748	TRAVERSE ECOWORX® TILE	TILE		SY	$ 84.08	26.26%	$ 59.52
54749	TREAD ON ME ECOWORX® TILE	TILE		SY	$ 84.08	26.26%	$ 59.52
54521	UNITARY ECOWORX® TILE	TILE	CHIC	SY	$ 50.60	27.22%	$ 35.36
54994	UNITED FORCE STRATAWORX® TILE	TILE		SY	$ 35.75	30.00%	$ 26.40
54475	UNSCRIPTED ECOWORX® TILE	TILE	OFF THE CUFF	SY	$ 28.15	25.22%	$ 20.21
54952	VANTAGE STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54953	VISIBILITY STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54903	VISIONARY ECOWORX® TILE	TILE	THE FUTURIST COLLECTION	SY	$ 46.44	25.01%	$ 33.44
54915	WEAVE IT 18" X 36" ECOWORX® TILE	TILE	FIBER ARTS COLLECTION	SY	$ 54.27	25.00%	$ 39.07
54897	WILDSTYLE ECOWORX® TILE	TILE	BEYOND THE WALL COLLECTIC	SY	$ 32.14	30.00%	$ 24.18
54492	WIRED ECOWORX® TILE	TILE	LINK	SY	$ 40.83	21.79%	$ 30.65
54756	WONDER ECOWORX® TILE	TILE	EMBRACE COLLECTION	SY	$ 59.90	33.01%	$ 38.52
54796	ZING ECOWORX® TILE	TILE	GUSTO COLLECTION	SY	$ 47.18	29.55%	$ 31.91
Performance Turf							
54712	ADRENALINE 5MM	BROADLOOM	PERFORMANCE TURF	SY	$ 85.15	33.87%	$ 54.06
54853	ADRENALINE UNITARY	BROADLOOM	PERFORMANCE TURF	SY	$ 58.50	35.24%	$ 36.37
54731	FREE TIME 5MM	BROADLOOM	PERFORMANCE TURF	SY	$ 80.66	33.45%	$ 51.53
54732	FREE TIME UNITARY	BROADLOOM	PERFORMANCE TURF	SY	$ 51.28	30.89%	$ 34.02
54716	INTENSIFY UNITARY	BROADLOOM	PERFORMANCE TURF	SY	$ 49.30	36.45%	$ 29.13
Resilient Tile & Sheet							
5598V	ALCHEMIST	HARD SURFACE		SF	$ 9.31	29.91%	$ 6.26
5606V	ARDENT	HARD SURFACE		SF	$ 7.39	30.00%	$ 4.96
5402V	BOSK PRO 4"	HARD SURFACE		SF	$ 3.34	28.74%	$ 2.28
5413V	BOSK PRO 6"	HARD SURFACE		SF	$ 3.34	28.74%	$ 2.28
5609V	CODEX	HARD SURFACE		SF	$ 6.21	30.00%	$ 4.58
5039V	COLOR SCOPE 20	HARD SURFACE		SF	$ 5.80	30.00%	$ 4.26
5040V	COLOR SCOPE 30	HARD SURFACE		SF	$ 7.23	30.00%	$ 5.34
5041V	COLOR SCOPE 5	HARD SURFACE		SF	$ 8.55	30.00%	$ 6.31
5655V	CROSS CUT	HARD SURFACE		SF	$ 7.98	30.00%	$ 5.89
5043V	CUMULUS	HARD SURFACE		SF	$ 7.76	38.32%	$ 4.79
5653V	GRAINWORK	HARD SURFACE			$ 6.38	23.08%	$ 4.91
5524V	IN THE GRAIN II 12	HARD SURFACE		SF	$ 4.13	45.52%	$ 2.16
5525V	IN THE GRAIN II 20	HARD SURFACE		SF	$ 6.88	56.69%	$ 2.86
5536V	IN THE GRAIN II 30	HARD SURFACE		SF	$ 4.43	34.31%	$ 2.79
5603V	IN THE GRAIN II 5MM	HARD SURFACE		SF	$ 5.84	22.27%	$ 4.36
5661V	INDWELL 12	HARD SURFACE		SF	$ 2.44	22.73%	$ 1.81
5662V	INDWELL 20	HARD SURFACE		SF	$ 3.22	30.00%	$ 2.38
5660V	INDWELL 8	HARD SURFACE		SF	$ 2.23	23.72%	$ 1.63
5722V	INDWELL II 12	HARD SURFACE			$ 3.12	23.08%	$ 2.40
5723V	INDWELL II 20	HARD SURFACE			$ 4.37	23.08%	$ 3.36
5721V	INDWELL II 8	HARD SURFACE			$ 2.60	23.08%	$ 2.00
5725V	INDWELL II AGD	HARD SURFACE			$ 8.36	23.08%	$ 6.43
5726V	INDWELL II SHEET	HARD SURFACE			$ 25.20	23.08%	$ 19.39
5724V	INDWELL II SPC	HARD SURFACE			$ 4.70	23.08%	$ 3.61
5668V	INDWELL LL	HARD SURFACE		SF	$ 4.84	30.00%	$ 3.58
5604V	INDWELL SPC	HARD SURFACE		SF	$ 5.26	18.56%	$ 4.28
5665V	METALSMITH	HARD SURFACE		SF	$ 6.63	30.00%	$ 4.90
5684V	NOVARA	HARD SURFACE		SF	$ 6.34	37.70%	$ 3.95
5680V	OBELISK GLUE DOWN	HARD SURFACE		SF	$ 4.13	42.11%	$ 2.39
5679V	OBELISK LL	HARD SURFACE		SF	$ 6.34	37.70%	$ 3.95
5681V	OBELISK SPC	HARD SURFACE		SF	$ 5.99	32.06%	$ 4.07
5599V	PHILOSOPHER'S TREE	HARD SURFACE		SF	$ 9.31	29.91%	$ 6.26
5036V	PURVIEW 2.5	HARD SURFACE		SF	$ 4.81	22.22%	$ 3.59
5037V	PURVIEW 5.0	HARD SURFACE		SF	$ 5.34	17.18%	$ 4.25
5683V	QUIETUDE	HARD SURFACE		SF	$ 5.73	22.66%	$ 4.43
5712V	REFINED LINEN	HARD SURFACE		SF	$ 4.10	30.00%	$ 2.87
5667V	REWILD	HARD SURFACE		SF	$ 6.44	30.00%	$ 4.75
5610V	SILVA VALLEY 12	HARD SURFACE		SF	$ 4.88	30.07%	$ 3.27
5611V	SILVA VALLEY 20	HARD SURFACE		SF	$ 5.48	30.08%	$ 3.68
5612V	SILVA VALLEY 5.0	HARD SURFACE		SF	$ 10.08	29.99%	$ 6.78
3305V	STRIE	HARD SURFACE		SF	$ 7.76	38.32%	$ 4.79
5534V	SUSTAIN 12	HARD SURFACE		SF	$ 4.13	45.52%	$ 2.16
5535V	SUSTAIN 20	HARD SURFACE		SF	$ 6.88	56.69%	$ 2.86
5666V	TECTON	HARD SURFACE		SF	$ 7.10	30.00%	$ 5.24
5714V	WILLOW OAK 12	HARD SURFACE		SF	$ 2.90	30.00%	$ 2.03
5715V	WILLOW OAK 20	HARD SURFACE		SF	$ 3.41	30.00%	$ 2.39
5716V	WILLOW OAK 30	HARD SURFACE		SF	$ 4.44	30.00%	$ 3.11
5717V	WILLOW OAK 4.0	HARD SURFACE		SF	$ 4.27	30.00%	$ 2.99
5719V	WOODLAND HERRITAGE	HARD SURFACE			$ 7.10	23.08%	$ 5.46
RESILIENT SHEET							

PHILADELPHIA COMMERCIAL

State of NY / Sourcewell
Contract # 061323-SII
Product List Updated: 7/22/2026

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
5471V	ORGANIC STRUCTURE	HARD SURFACE		SY	$ 42.21	30.59%	$ 29.13
5470V	SOLID STRUCTURE	HARD SURFACE		SY	$ 42.21	30.59%	$ 29.13
Accessories And Adhesives							
4000R	4000 - BROADLOOM SEAM SEALER	ADHESIVE BROADLOOM		EA	$ 20.29	22.18%	$ 15.16
5000R	LOKWORX+ CARPET TILE ADHESIVE	ADHESIVE TILE		EA	$ 111.48	19.97%	$ 85.65
D8300	8300 - BROADLOOM MOISTURE IMPERVIOUS SEAM SEALER	ADHESIVE BROADLOOM		EA	$ 14.39	22.15%	$ 10.75
LOK4D	CARPET TILE - LOKDOTS ADHESIVE	ADHESIVE TILE		EA	$ 149.46	18.97%	$ 116.27
5018V	COVE TUBE ADHESIVE	ADHESIVE RESILIENT		BOX	$ 95.71	13.66%	$ 79.33
01LDR	LOKDOTS ADHESIVE DOT SLEEVE	ADHESIVE TILE		EA	$ 253.58	19.24%	$ 196.59
01LDA	LOKDOTS APPLICATOR	ADHESIVE TILE		EA	$ 105.35	19.21%	$ 81.71
LWRX1	LOKWORX TD	ADHESIVE TILE		BOX	$ 307.21	33.94%	$ 194.83
5016V	RESILIENT CARPET REDUCER	HARD SURFACE		BOX	$ 108.59	20.25%	$ 83.14
5406V	S150-95 RH - RESILIENT SPRAY	ADHESIVE RESILIENT		EA	$ 55.71	14.50%	$ 45.73
5405V	SHAW S150 SPRAY ADHESIVE	ADHESIVE RESILIENT		EA	$ 68.55	22.78%	$ 50.82
5404V	SOLACE WR 180'	RESILIENT		SY	$ 90.05	36.48%	$ 54.91
AVPHI	ADVANTAGE SYSTEM	ADHESIVE BROADLOOM		ROLL	$ 582.63	15.40%	$ 473.18
5017V	CARPET REDUCER 5/16"	HARD SURFACE		BOX	$ 146.25	39.26%	$ 85.29
158MM	FUSION PRIMER/EPOXY CONSOLIDATION TREATMENT	HARD SURFACE		BOX	$ 180.00	13.42%	$ 149.61
5430V	GROUNDWORKS	HARD SURFACE		ROLL	$ 93.75	9.01%	$ 81.89
5000V	GROUNDWORKS JUMBO	RESILIENT		ROLL	$ 602.83	25.83%	$ 429.25
3600R	LOKWORX ECOWORX BROADLOOM ADHESIVE 4 GAL	ADHESIVE BROADLOOM		EA	$ 84.53	21.00%	$ 64.11
1000R	LOKWORX+ BROADLOOM ADHESIVE 4 GAL	ADHESIVE BROADLOOM		EA	$ 56.35	19.95%	$ 43.31
205MM	MRP MOISTURE RESISTANT PRIMER	HARD SURFACE		EA	$ 1,207.39	22.16%	$ 902.22
5012V	PINLESS METAL TRACK	RESILIENT		BOX	$ 136.73	39.68%	$ 79.18
5022V	QUARTER ROUND PROFILE	HARD SURFACE		BOX	$ 240.00	30.72%	$ 159.63
5003V	SHAW 200	RESILIENT		EA	$ 64.70	12.06%	$ 54.62
5004V	SHAW 200 - RESILIENT	ADHESIVE RESILIENT		EA	$ 166.67	13.40%	$ 145.29
PH1GC	SHAW PURE LIQUID DEODORIZER 1 GALLON CONTAINER	HARD SURFACE		BOX	$ 31.94	33.94%	$ 20.26
PHL1G	SHAW PURE LIQUID DEODORIZER 1 GALLON PACKET	HARD SURFACE		BOX	$ 566.90	33.94%	$ 359.53
PH32S	BOTTLE (3)	HARD SURFACE		BOX	$ 40.03	33.92%	$ 25.78
PH5GC	SHAW PURE LIQUID DEODORIZER 5 GALLON CONTAINER	HARD SURFACE		BOX	$ 115.57	33.94%	$ 73.29
PHL5G	SHAW PURE LIQUID DEODORIZER 5 GALLON PACKET	HARD SURFACE		BOX	$ 871.66	33.94%	$ 552.81
PH50S	SHAW PURE TEST STRIPS LAMOTTE CIO2 (50 COUNT)	HARD SURFACE		BOX	$ 78.95	22.16%	$ 58.99
PHDEO	SHAW PURE V DEODORIZATION KIT - SMALL	HARD SURFACE		BOX	$ 314.75	33.94%	$ 199.61
PHDIS	SHAW PURE V DISINFECTION KIT - SMALL	HARD SURFACE		BOX	$ 285.34	33.94%	$ 180.96
5013V	SNAP-DOWN T-MOLDING 1-1/8"	HARD SURFACE		BOX	$ 125.33	39.18%	$ 73.18
5014V	SNAP-DOWN T-MOLDING 2"	HARD SURFACE		BOX	$ 146.70	39.52%	$ 85.17
5015V	TILE-CARPET REDUCER 1/8"	HARD SURFACE		BOX	$ 98.05	20.26%	$ 75.03
5432V	VS-60 MBX VERS/KOVARA 60 (ROLLS)5'X144' LONG ROLLS	CUSHION TILE		ROLL	$ 3,337.75	15.65%	$ 2,702.70
5431V	VS-95 VERS/KOVARA 95 (ROLLS)5'X144' LONG ROLLS	CUSHION TILE		ROLL	$ 1,201.55	18.17%	$ 943.87
5434V	ROLLS	CUSHION TILE		ROLL	$ 104.29	14.63%	$ 85.47
5433V	VSM VERS/KOVARA 2" TAPE (ROLLS) 2" X 180' ROLLS	CUSHION TILE		ROLL	$ 92.86	14.90%	$ 75.87
5435V	VSM VERS/KOVARA 4" OS TAPE (ROLLS) 4" X 100' ROLLS	CUSHION TILE		ROLL	$ 107.14	14.58%	$ 87.87
5019V	WALL BASE ADHESIVE	ADHESIVE RESILIENT		EA	$ 32.86	14.17%	$ 27.07
D3800	3800 - UNIVERSAL INDOOR/OUTDOOR ADHESIVE	ADHESIVE BROADLOOM		EA	$ 90.68	22.17%	$ 67.76
232MM	FINISHWORX ECOWALL BASE 4" COVE LENGTH	ADHESIVE RESILIENT		BOX	$ 109.03	19.19%	$ 84.59
233MM	FINISHWORX ECOWALL BASE 4" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 109.03	19.19%	$ 84.59
223MM	FINISHWORX WALL BASE 4" COVE LENGTH	ADHESIVE RESILIENT		BOX	$ 111.48	19.17%	$ 86.51
227MM	FINISHWORX WALL BASE 4" COVE LENGTH VINYL	ADHESIVE RESILIENT		BOX	$ 85.75	19.41%	$ 66.35
224MM	FINISHWORX WALL BASE 4" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 139.30	22.16%	$ 104.09
228MM	FINISHWORX WALL BASE 4" COVE ROLL VINYL	ADHESIVE RESILIENT		BOX	$ 149.89	22.17%	$ 111.99
225MM	FINISHWORX WALL BASE 4" STRAIGHT LENGTH	ADHESIVE RESILIENT		BOX	$ 111.48	19.17%	$ 86.51
226MM	FINISHWORX WALL BASE 4" STRAIGHT ROLL	ADHESIVE RESILIENT		BOX	$ 139.30	22.16%	$ 104.09
229MM	FINISHWORX WALL BASE 6" COVE LENGTH	ADHESIVE RESILIENT		BOX	$ 148.23	18.97%	$ 115.31
230MM	FINISHWORX WALL BASE 6" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 148.23	18.97%	$ 115.31
231MM	FINISHWORX WALL BASE 6" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 148.23	18.97%	$ 115.31

** Freight responsibility is FOB Destination. Freight costs are not included in the member price and will be listed separately on purchase orders and invoices.*
** Freight costs will be fully disclosed to the Authorized User prior to order placement, will be prepaid by the Contractor, and that all such orders will be shipped on an F.O.B. Destination.*
**Application of the MoistureShield Solution System must be performed by a trained and approved flooring contractor. All requirements of Shaw's 10-year Moisture Limited Warranty must be m*

1Cradle to Cradle - Certified by McDonough Braungart Design Chemistry as safe, healthy and ecologically sound using closed loop design. www.mbdc.com.
2Green Label Plus - Certified by the Carpet and Rug Institute for low-VOC emissions and healthy indoor air quality. www.carpet-rug.org.
3NSF-140 - Certified by NSF International to define sustainable carpet, establishing performance requirements for public health and the environment. www.nsf.org.

Shaw

Estimated Labor Rates by Region: Pricing effective for 12 months from award date.

SERVICE DESCRIPTION	UOM	Region 5 (NY)	
		Standard Rates	PW/Union Rates
Carpet Demolition (standard)	SY	$ 4.84	$ 7.02
Carpet Demolition (double stick installation)	SY	$ 10.23	$ 13.75
Carpet Disposal	SY	$ 2.42	$ 3.47
Carpet Reclamation & Recycling	SY	$ 2.79	$ 3.42
Broadloom Carpet Installation (no pattern)	SY	$ 12.60	$ 17.01
Broadloom Carpet Installation (with pattern match)	SY	$ 13.59	$ 18.26
Carpet Tile Installation	SY	$ 9.98	$ 13.19
Carpet Border Work	LF	$ 3.03	$ 4.84
Carpet Binding	LF	$ 2.42	$ 3.30
Furnish and Install 6" Carpet Base	LF	$ 4.26	$ 4.99
Removal and disposal of cove base	LF	$ 0.64	$ 0.78
4" Vinyl Base Installation (excludes materials)	LF	$ 2.00	$ 3.61
4 1/2" Vinyl Base Installation (excludes materials)	LF	$ 2.24	$ 4.06
6" Vinyl Base Installation (excludes materials)	LF	$ 2.48	$ 4.51
Furnish and Install 4" Base	LF	$ 3.36	$ 4.05
Furnish and Install 4 1/2" Base	LF	$ 3.94	$ 4.71
Furnish and Install 6" Base	LF	$ 4.52	$ 5.37
Transition Installation (excludes materials)	LF	$ 3.45	$ 5.95
**Rubber Stair Tread, 1 Piece Unit	PC	$ 79.75	$ 96.91
Stair Tread Installation	LF	$ 26.68	$ 37.24
Stair Tread Demolition	LF	$ 5.94	$ 8.25
18"X18" Rubber Landing Tile Install	SF	$ 8.66	$ 11.61
VCT Installation (no pattern; excludes materials)	SF	$ 1.69	$ 3.24
LVT Installation (no pattern; excludes materials)	SF	$ 4.00	$ 6.01
LVT/VCT Demolition (standard)	SF	$ 0.94	$ 2.34
LVT/VCT Disposal	SF	$ 0.73	$ 2.26
Sheet Vinyl Demolition (standard)	SY	$ 8.54	$ 11.46
Sheet Vinyl Disposal	SY	$ 1.70	$ 3.25
Sheet Vinyl Installation (no weld; cove; pattern; excludes materials)	SY	$ 36.59	$ 45.12
Sheet Vinyl- Heat Weld	LF	$ 8.60	$ 10.96
Sheet Vinyl - Flash Cove	LF	$ 17.84	$ 21.29
Sheet Vinyl - Corners	EA	$ 16.84	$ 20.63
Furniture Removal & Replacement	SY	$ 5.71	$ 11.42
Furniture Lift	SY	$ 31.46	$ 38.96
Library Lift Labor	SY	$ 39.77	$ 79.53
Minor Floor Preparation (excludes materials)	HR	$ 84.70	$ 102.85
Skimcoat - Labor & Material (LVT may require two skimcoats)	SF	$ 1.93	$ 3.03
Self leveling up to 1/4"	SF	$ 3.83	$ 4.55
Adhesive Removal	SF	$ 1.43	$ 1.98
Install Floor Primer	SF	$ 0.73	$ 1.00
Bead Blast/Grind Floor	SF	$ 2.98	$ 4.16
Furnish and Install 1/4" Plywood Underlayment	SF	$ 4.27	$ 5.56
Ceramic/Porcelain Install (excludes material)	SF	$ 10.18	$ 11.83
Removal and disposal of Ceramic/Porcelain Tile	SF	$ 8.50	$ 17.01
Concrete Substrate Crack & Joint Mitigation - Materials	SF	$ 0.29	$ 0.57
Concrete Substrate Crack & Joint Mitigation - Labor	SF	$ 0.85	$ 1.30
Moisture Testing (quantity varies based on job size)	EA	$ 250.00	$ 275.00
Moisture Mitigation	SF	$ 8.42	$ 9.44
Palletize & Shrink Wrap	SY	$ 2.25	$ 3.14
Overtime Rates (night/Saturday work)	%	150%	150%
Overtime Rate (Sunday & Holiday)	%	200%	200%
Supplemental Benefits	HR	3500%	3500%

"All labor pricing listed for regular time rates are "Not to Exceed."
"Standard job size is a minimum of 200 SY for carpet tile & broadloom and 500 SF for resilient products. Additional charges may apply for smaller projects.
" Assumes stairs/ floors are concrete and ready to receive.
" Stair tread pricing based on average - size of tread to be determined before pricing can be finalized.
"Excludes all adhesives, demo and disposal of existing finishes, extensive floor prep, union rates, and any stair nosing.
"Supplemental Benefits to be utilized if prevailing wage rates exceed the labor rates listed above.
"Labor/installation services are not available in Canada

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, October 13, 2026 9:22 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3516
Attachments: 6a937092580a17a0_Public_Safety_Building_-_replace_bathroom_floors_res_packet_10.13.26.pdf

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: 10/20/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/17/2026
Budget Number: A-1621-200
Budget Description: General Fund - Public Safety Building - Equipment
Amount: $3,896.00
Brief Description: Hire Northeast Commercial Interiors to supply and install new flooring in the mes and ladies rooms.

State Contract # PC70838 and PC70837
Additional Comments/Details: Please combine this with the hallway resolution if it makes sense.
Supporting Documents:

6a937092580a17a0_Public_Safety_Building_-_replace_bathroom_floors_res_packet_10.13.26.pdf

Agree to Terms: Agree

unsubscribe

76-3 Crabapple Lane Watervliet, New York 12189
Phone: 518-861-6700 • Fax: 518-203-7652

Northeast Commercial Interiors

Proposal

To:	Dan Clemens—Town of Clifton Park	**From:**	Reggie Kafouris
Fax:		**Pages:**	
Phone:	518-281-5065	**Date:**	10-9-26
Re:	Main Hallway 2 Bathrooms Stock Option	**CC:**	NJPA Contract # PC70838 and PC70837

We propose to furnish and Install Stock LVT, Color Tallulah (sample Provided) and Tarkett 4" Cove Base, color Burnt Umber as discussed for the amount of:

Town of Clifton Park Main Hallway 2 Bathrooms

360 square feet of removal and disposal of existing VCT @ $2.18	$784.80
360 square feet furnished Stock LVT tile @ $1.75	$630.00
360 square feet of LVT installed daytime @ $3.34	$1,202.40
120 linear feet of 4" Cove Base Furnish and Installation @ $2.38	$285.60
360 square feet of resilient floor prep @ $2.40/sq ft	$864.00
1 pails Adhesive for LVT @ $129.02	$129.02
	$3,895.82

Quote excludes: Major Floor Prep, Furniture Moving

To accept this proposal please sign in the space provided below and fax back to our office with your P.O. to follow. Thank you.

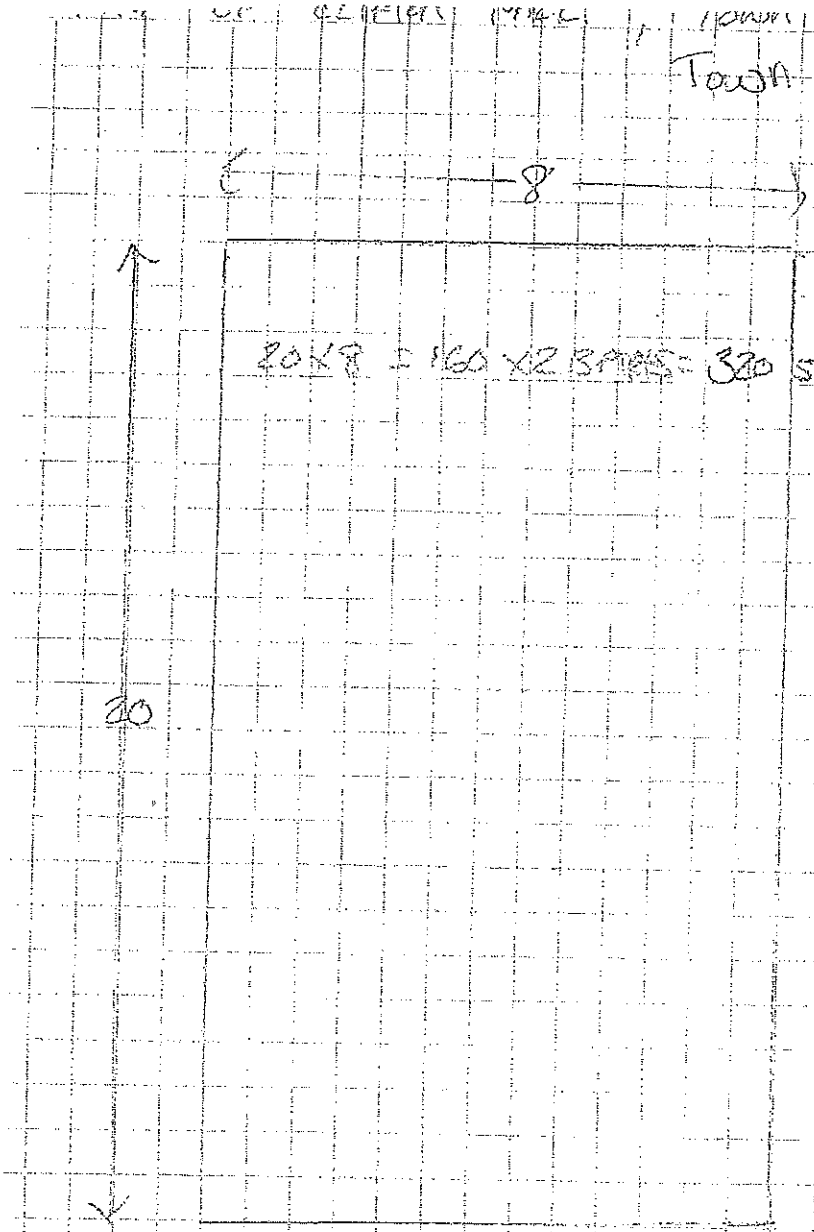
X:_____Date:_____P.O.#_____

Reggie Kafouris and Vanessa Woodworth

518-203-7652

A-1621-200

Town of Clifton Park



x 2.

NOTES.

1. 2 BATHS MEN & WOMEN.
2. BATH STALLS TO OPEN AROUND
3. UCC RULES.
4. TOWN TO REMOVE TOILETS
5. INSTALL UCC LAV MAYBE STOCK.

TSB(T)-6	N516029	Baseworks TS Thermoset TOE or TOELESS	Coil	100'	1/8" / 6"	$2.37	LF
TSB(T)-6	N500863	Baseworks TS Thermoset TOE or TOELESS	4' sections	100	1/8" / 6"	$2.37	LF
CB(T)-4	N510600	Traditional TPV Vinyl TOE or TOELESS	Coil	120'	.080 / 4"	$0.96	LF
CB(T)-4	N501147	Traditional TPV Vinyl TOE or TOELESS	4' sections	120	.080 / 4"	$0.96	LF
CB(T)-6	N516016	Traditional TPV Vinyl TOE or TOELESS	Coil	100'	.080 / 6"	$1.61	LF
CB(T)-6	N501149	Traditional TPV Vinyl TOE or TOELESS	4' sections	100	.080 / 6"	$1.61	LF
CB(T)-4	N510602	Traditional TPV Vinyl TOE or TOELESS	Coil	120'	1/8" / 4"	$1.16	LF
CB(T)-4	N501148	Traditional TPV Vinyl TOE or TOELESS	4' sections	120'	1/8" / 4"	$1.16	LF
CB(T)-6	N516019	Traditional TPV Vinyl TOE or TOELESS	Coil	100'	1/8" / 6"	$1.77	LF
CB(T)-6	N501150	Traditional TPV Vinyl TOE or TOELESS	4' sections	100'	1/8" / 6"	$1.77	LF
DC(T)-4	N510604	Traditional TPR Rubber TOE or TOELESS	Coil	120'	1/8" / 4"	$1.39	LF
DC(T)-4	N500719	Traditional TPR Rubber TOE or TOELESS	4' sections	120'	1/8" / 4"	$1.39	LF
DC(T)-6	N516022	Traditional TPR Rubber TOE or TOELESS	Coil	100'	1/8" / 6"	$2.12	LF
DC(T)-6	N500722	Traditional TPR Rubber TOE or TOELESS	4' sections	100'	1/8" / 6"	$2.12	LF

RUBBER TREADS - Tread Only

Style Code	Style Number	Style Description	Color	Lengths Available	NYS Not to Exceed Price	Unit of Measure
RNRD-SQ	N500970	Raised Round or Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$20.84	LF
HMNT	N500900	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$20.84	LF
CNN	N500998	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
FRPANT	N500978	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
CFLNT	N500705	Circulinity Festlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
CUBT	N500709	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
BMNT	N500955	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
RNRD/SQSP	N500961	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$24.92	LF
HMNTSP	N500929	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$24.92	LF
CNNSP	N500893	Diamond Surface	Speckled	3', 3.5', 4', 5', 6'	$24.92	LF
FRPANTSP	N510567	Rice Paper Surface	Speckled	3', 3.5', 4', 5', 6'	$24.92	LF

VISUALLY IMPAIRED RUBBER TREADS - Trend Only with Tape

Style Code	Style Number	Style Description	Color	Lengths Available	NYS Not to Exceed Price	Unit of Measure
VIRNRD	N501015	Raised Round Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$26.80	LF
VIRNSQ	N501017	Raised Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIHMNT	N500940	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$26.80	LF
VICNN	N500902	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIFRPANT	N500987	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VICFLNT	N500707	Circulinity Festlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VICUBT	N510621	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIBMNT	N500858	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIRNRD/SQSP	N500966	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$30.91	LF
VIHMNTSP	N500934	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$30.91	LF
VICNNSP	N500896	Diamond Surface	Speckled	3', 3.5', 4', 5', 6'	$30.91	LF
VIFRPANTSP	N510568	Rice Paper Surface	Speckled	3', 3.5', 4', 5', 6'	$30.91	LF

RUBBER TREADS - Tread & Riser

PVIHNTR	N500928	Hammered Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	$34.52	LF

PHOTOLUMINESCENT TECHNOLOGY DURA COVER RUBBER BASE

Style Code	Style Number	Style Description	Gauge	LF Per Carton	Height	NYS Not to Exceed Price	Unit of Measure
PDCN	N510461	TPR Rubber TOE w/ 1" PL Strip	1/8"	120'	4"	$6.07	LF
PDCN	N510463	TPR Rubber TOE w/ 1" PL Strip	1/8"	100'	6"	$7.52	LF

JOHNSONITE PHOTOLUMINESCENT TECHNOLOGY - VINYL STAIR NOSINGS

Style Code	Style Number	Style Description	Type	Depth	Sizes	NYS Not to Exceed Price	Unit of Measure
PVIRCNN XX A	N510467	Recessed Stair Nosing - Undercut for Carpet	Undercut for Carpet	2"	12'	$19.97	LF
PVIRCN XX B2	N501169	Recessed Stair Nosing - Heavy Duty Overlap Lip with 2	Heavy Duty Overlap Lip w/ 2" Tape	2"	12'	$15.95	LF
PVIVCDN	N510469	Stair Nosing - Double Undercut	Double Undercut	2"	12'	$16.91	LF

JOHNSONITE PHOTOLUMINESCENT VINYL MOLDINGS

Style Code	Style Number	Style Description	Gauge	Packaging	NYS Not to Exceed Price	Unit of Measure
PVFSN 99 1"	JM0340002 N510922	Vinyl Moldings- 1" Feature Strip	1/8"	1" X 50' Coil	$9.70	LF

JOHNSONITE PHOTOLUMINESCENT HANDRAIL COVER

Style Code	Style Number	Style Description	Gauge	Size	NYS Not to Exceed Price	Unit of Measure
PHCN	N610472	Handrail Cover	1/8"	12'	$9.70	LF

JOHNSONITE PHOTOLUMINESCENT TACTILE WARNING

Style Code	Style Number	Style Description	Packaging	Sizes	NYS Not to Exceed Price	Unit of Measure
P40720	297039036 N512623	1" Plain Tape	1 Roll	1" X 82' Length	$313.49	EA
P40708L	297039039 N514083	1" Plain Tape	1 Roll	1" X 164' Length	$564.23	EA

WELD ROD

Style Code	Style Number	Style Description	Type	Packaging	NYS Not to Exceed Price	Unit of Measure
		ALL WELD ROD MUST BE PURCHASED IN FULL CARTONS ONLY				
WRC	N500762	Weld Rod - Multi Color (for HO or HE)	165 LFT Coil	x1 Coil	$84.69	CTN
WR	N501073	Weld Rod - Solid (for HO or HE)	165 LFT Coil	x1 Coil	$70.85	CTN
LSWR	N500768	Linoleum Weld Rod - Solid Color	165 LFT Coil	x1 Coil	$139.62	CTN
LCWR	N500765	Linoleum Weld Rod - Multi Color	165 LFT Coil	x1 Coil	$139.62	CTN

ADHESIVE

Style Code	Style Number	Style Description	Type	Packaging	NYS Not to Exceed Price	Unit of Measure
		ALL ADHESIVE MUST BE PURCHASED IN FULL CARTONS ONLY				
960-G	297038000	960 Wall Base Adhesive	1 Gallon Unit	x4 1-gallon units	$109.31	CTN
100-G	100-G	100 Clear Thin Spread Adhesive	1 Gallon Unit	x4 1-gallon units	$95.56	CTN
100-4	100-4	100 Clear Thin Spread Adhesive	4 Gallon Unit	4-gallon	$78.30	EA
901	297038075	901 SpraySmart Spray Adhesive	22 OZ Cans	x6 22 oz units	$255.96	CTN
965-1	297038011	965 Flooring and Tread Adhesive (use for 950)	1 Gallon Unit	x4 1-gallon units	$185.91	CTN
965-4	297038024	965 Flooring and Tread Adhesive (use for 950)	4 Gallon Unit	4-gallon	$205.75	EA
946-G	270145044	946 Premium Contact Bond Adhesive	1 Gallon Unit	x4 1-gallon units	$456.73	CTN

925-1	297038052	925 Resilient Flooring Adhesive	1 Gallon Unit	x4 1-gallon units	$249.02	CTN
925-4	297038066	925 Resilient Flooring Adhesive	4 Gallon Unit	4-gallon	$241.80	EA
926-4	250458149	926 Vinyl Flooring Adhesive	4 Gallon Unit	4-gallon	$207.81	EA
301	297038301	Power Tape - Tread Tape	1 CTN	1 roll x 9.5"	$254.09	CTN
302	297038302	Power Tape - Tread & Riser Tape	1 CTN	2 rolls x 9.5"	$478.43	CTN
906-2	297038065	906 Conductive Adhesive	2 Gallon Unit	2 Gallon Unit	$182.97	EA

REGIONAL LABOR PRICING

Item Description	UOM	New York
		Union /Prev. Wage
Carpet Installation - Powerbond	YD2	$12.75
Carpet Installation - Modular Tile	YD2	$22.75
Carpet Installation - Broadloom w/o Attached Cushion	YD2	$27.34
Carpet Installation - Broadloom w/ Attached Cushion	YD2	$30.03
Carpet Installation - Broadloom with Pattern Match	YD2	$32.97
Carpet Installation - Double Stick	YD2	$35.57
Carpet Installation - Stretch-in	YD2	$29.87
Installation of Carpet Base with Bound Edge	FT	$4.38
Install Primer	FT2	$2.23
Carpet Edge Binding	FT	$5.97
LVT/VET Installation	FT2	$8.44
VCT Installation	FT2	$4.35
Vinyl Sheet Installation (HO & HE)	YD2	$83.97
Vinyl Tile Installation	FT2	$7.27
Rubber Tile Installation	FT2	$7.87
Linoleum Sheet Installation	YD2	$148.34
Sports Flooring Installation	FT2	$9.01
Additional Cost for After Hours Installation	YD2	$23.03
Resilient Heat Weld	FT	$16.74
Resilient Flash Cove	FT	$16.74
Base (up to 4") - Installation	FT	$4.63
Base (OVER 4") - Installation	FT	$7.00
Carpet Removal - Stretch-in	YD2	$13.57
Carpet Removal - Direct Glue	YD2	$13.41
Carpet Removal - Double Stick/ Attached Cushion	YD2	$46.33
Carpet Removal - Modular Tile	YD2	$17.40
Carpet Palletize/Shrinkwrap if required to prepare for Recycling	YD2	$3.04
Carpet Disposal	YD2	$3.19
Carpet Recycling	YD2	$0.14
VCT Removal	FT2	$3.67
LVT Removal	FT2	$3.76
Vinyl Sheet Removal	FT2	$1.15
Vinyl Tile Removal	FT2	$3.75

Rubber Floor Removal	FT2	$4.38
Removal and Disposal of Ceramic/Porcelain Tile	FT2	$18.70
Removal and Disposal of Cove Base	FT	$1.65
Removal Cove Stick and Cove Cap	FT	$0.57
Linoleum Removal	YD2	$1.15
Resilient Disposal	FT2	$4.61
99% Glue Removal	FT2	$1.57
Adhesive Removal	FT2	$2.83
Furniture Lift System	YD2	$25.03
Library Lift	YD2	$87.42
Furniture Removal/Replacement	YD2	$11.56
Floor Prep (Portland Base) Material and Labor (100s/f per 10# bag to skim coat)	FT2	$2.95
Major Floor Preparation (to include self-leveling) - Material Only (55s/f per 55# bag)	FT2	$3.89
Major Floor Preparation (to include self-leveling) - Labor Only (55s/f per 55# bag)	FT2	$5.22
Subfloor Prep Labor (Skimcoat)	FT2	$2.42
Subfloor Prep Materials (10lb bag portland cement based skimcoat 100 s/f)	FT2	$0.62
Bead Blast (not included in Floor Prep)	FT2	$18.70
Planetary Diamond Tooling - (Set of 9 pucks)	EA	$586.51
Shot Blaster Steel Shot	BAG	$53.31
Transition Strips (Rubber/Vinyl) - Furnish & Install	FT	$11.81
Stair Nosing - Labor	FT	$54.67
Stair Tread Install	FT	$54.36
Moisture Testing F&I	EA	$556.23
Moisture Testing Labor (per in-situ Probe minimum 3 tests)	EA	$419.70
Moisture Testing Materials (per in-situ Probe minimum 3 tests)	EA	$239.81
MI Moisture Limiter (Up to 95.0% RH)	FT2	$8.44
MI Moisture Limiter (Up to 98.9% RH)	FT2	$22.28
Furnish 100% Solids Epoxy Moisture Control System- Materials	FT2	$3.33
Apply 100% Solids Epoxy Moisture Control System -Labor	FT2	$1.16
Furnish Multi-ply voidless birch underlayment 4'x5' 20s/f - (including staples) - Materials	EA	$105.66
Install Multi-ply voidless birch underlayment 4'x5' 20s/f - (including staples) - Labor	FT2	$4.09
Sand Existing Finish	FT2	$9.19
Screen(rough up) Existing Finish	FT2	$1.82
Remove Coating	FT2	$0.87
Provide and Install 1/4 Plywood	FT2	$9.60
Apply New Finish Per Coat	FT2	$1.82
F&I Epoxy Flooring	FT2	$66.17

PHILADELPHIA COMMERCIAL

State of NY / Sourcewell
Contract # 061323-SII
Product List Updated: 7/22/2026

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
54970	READAPT ECOWORX® TILE	TILE		SY	$ 43.88	30.00%	$ 32.40
54971	REALIGN ECOWORX® TILE	TILE		SY	$ 43.88	30.00%	$ 32.40
54972	REEMERGE ECOWORX® TILE	TILE		SY	$ 43.88	30.00%	$ 32.40
55005	REFOCUS STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
55006	RESET STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
54758	REVEAL ECOWORX® TILE	TILE	EMBRACE COLLECTION	SY	$ 61.00	34.22%	$ 38.52
54876	RHYTHM ECOWORX® TILE	TILE	MOSAIC MIX	SY	$ 54.79	30.00%	$ 40.68
54834	RIDGES 18" X 36" ECOWORX® TILE	TILE	NATURAL FORMATIONS	SY	$ 56.77	32.15%	$ 36.98
54997	RISE UP STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54949	SEMBLANCE ECOWORX® TILE	TILE	AFFINITY COLLECTION	SY	$ 29.55	30.00%	$ 19.85
54993	SHARED FORCE STRATAWORX® TILE	TILE		SF	$ 35.75	30.00%	$ 26.40
54811	SHIFTING GEARS ECOWORX® TILE	TILE	SIMPLE MECHANICS	SY	$ 52.85	29.99%	$ 35.52
54488	SOUND ADVICE ECOWORX® TILE	TILE		SY	$ 46.20	17.24%	$ 36.71
54902	STELLAR ECOWORX® TILE	TILE	THE FUTURIST COLLECTION	SY	$ 46.44	25.01%	$ 33.44
54880	STEP RIGHT IN ECOWORX® TILE	TILE	WALK THIS WAY COLLECTION	SY	$ 74.56	23.84%	$ 54.51
54810	STRAIGHT SHIFT ECOWORX® TILE	TILE	SIMPLE MECHANICS	SY	$ 52.85	29.99%	$ 35.52
54914	STRING IT 18" X 36" ECOWORX® TILE	TILE	FIBER ARTS COLLECTION	SY	$ 54.27	25.00%	$ 39.07
54695	SUCCESSION ECOWORX® TILE	TILE		SY	$ 81.97	41.17%	$ 59.51
J0126	SYNC UP ECOWORX® TILE	TILE		SY	$ 53.28	24.29%	$ 38.73
55010	TERRENA ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
54849	TIDEWATER 18" X 36" ECOWORX® TILE	TILE	MODERN TERRAIN	SY	$ 55.74	33.99%	$ 35.33
54748	TRAVERSE ECOWORX® TILE	TILE		SY	$ 84.08	26.26%	$ 59.52
54749	TREAD ON ME ECOWORX® TILE	TILE		SY	$ 84.08	26.26%	$ 59.52
54521	UNITARY ECOWORX® TILE	TILE	CUC	SY	$ 50.60	27.22%	$ 35.36
54994	UNITED FORCE STRATAWORX® TILE	TILE		SY	$ 35.75	30.00%	$ 26.40
54475	UNSCRIPTED ECOWORX® TILE	TILE	OFF THE CUFF	SY	$ 28.15	25.22%	$ 20.21
54952	VANTAGE STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54953	VISIBILITY STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54903	VISIONARY ECOWORX® TILE	TILE	THE FUTURIST COLLECTION	SY	$ 46.44	25.01%	$ 33.44
54915	WEAVE IT 18" X 36" ECOWORX® TILE	TILE	FIBER ARTS COLLECTION	SY	$ 54.27	25.00%	$ 39.07
54897	WILDSTYLE ECOWORX® TILE	TILE	EYOND THE WALL COLLECTIC	SY	$ 32.14	30.00%	$ 24.18
54492	WIRED ECOWORX® TILE	TILE	LINK	SY	$ 40.83	21.79%	$ 30.65
54756	WONDER ECOWORX® TILE	TILE	EMBRACE COLLECTION	SY	$ 59.90	33.01%	$ 38.52
54796	ZING ECOWORX® TILE	TILE	GUSTO COLLECTION	SY	$ 47.18	29.55%	$ 31.91
Performance Turf							
54712	ADRENALINE 5MM	BROADLOOM	PERFORMANCE TURF	SY	$ 85.15	33.87%	$ 54.06
54653	ADRENALINE UNITARY	BROADLOOM	PERFORMANCE TURF	SY	$ 58.50	35.24%	$ 36.37
54731	FREE TIME 5MM	BROADLOOM	PERFORMANCE TURF	SY	$ 80.66	33.45%	$ 51.53
54732	FREE TIME UNITARY	BROADLOOM	PERFORMANCE TURF	SY	$ 51.28	30.89%	$ 34.02
54716	INTENSIFY UNITARY	BROADLOOM	PERFORMANCE TURF	SY	$ 49.30	38.45%	$ 29.13
Resilient Tile & Sheet							
5598V	ALCHEMIST	HARD SURFACE		SF	$ 9.31	29.91%	$ 6.26
5606V	ARDENT	HARD SURFACE		SF	$ 7.39	30.00%	$ 4.96
5402V	BOSK PRO 4"	HARD SURFACE		SF	$ 3.34	28.74%	$ 2.28
5413V	BOSK PRO 6"	HARD SURFACE		SF	$ 3.34	28.74%	$ 2.28
5609V	CODEX	HARD SURFACE		SF	$ 6.21	30.00%	$ 4.58
5039V	COLOR SCOPE 20	HARD SURFACE		SF	$ 5.80	30.00%	$ 4.28
5040V	COLOR SCOPE 30	HARD SURFACE		SF	$ 7.23	30.00%	$ 5.34
5041V	COLOR SCOPE 5	HARD SURFACE		SF	$ 8.55	30.00%	$ 6.31
5655V	CROSS CUT	HARD SURFACE		SF	$ 7.98	30.00%	$ 5.89
5043V	CUMULUS	HARD SURFACE		SF	$ 7.76	38.32%	$ 4.79
5653V	GRAINWORK	HARD SURFACE			$ 6.38	23.08%	$ 4.91
5524V	IN THE GRAIN II 12	HARD SURFACE		SF	$ 4.13	45.52%	$ 2.16
5525V	IN THE GRAIN II 20	HARD SURFACE		SF	$ 6.88	56.69%	$ 2.86
5536V	IN THE GRAIN II 30	HARD SURFACE		SF	$ 4.43	34.31%	$ 2.79
5603V	IN THE GRAIN II 5MM	HARD SURFACE		SF	$ 5.84	22.27%	$ 4.36
5661V	INDWELL 12	HARD SURFACE		SF	$ 2.44	22.73%	$ 1.81
5662V	INDWELL 20	HARD SURFACE		SF	$ 3.22	30.00%	$ 2.38
5660V	INDWELL 8	HARD SURFACE		SF	$ 2.23	23.72%	$ 1.63
5722V	INDWELL II 12	HARD SURFACE			$ 3.12	23.08%	$ 2.40
5723V	INDWELL II 20	HARD SURFACE			$ 4.37	23.08%	$ 3.36
5721V	INDWELL II 8	HARD SURFACE			$ 2.60	23.08%	$ 2.00
5725V	INDWELL II AGD	HARD SURFACE			$ 8.36	23.08%	$ 6.43
5726V	INDWELL II SHEET	HARD SURFACE			$ 25.20	23.08%	$ 19.39
5724V	INDWELL II SPC	HARD SURFACE			$ 4.70	23.08%	$ 3.61
5668V	INDWELL LL	HARD SURFACE		SF	$ 4.84	30.00%	$ 3.58
5664V	INDWELL SPC	HARD SURFACE		SF	$ 5.26	18.56%	$ 4.28
5665V	METALSMITH	HARD SURFACE		SF	$ 6.63	30.00%	$ 4.90
5684V	NOVARA	HARD SURFACE		SF	$ 6.34	37.70%	$ 3.95
5680V	OBELISK GLUE DOWN	HARD SURFACE		SF	$ 4.13	42.11%	$ 2.39
5679V	OBELISK LL	HARD SURFACE		SF	$ 6.34	37.70%	$ 3.95
5681V	OBELISK SPC	HARD SURFACE		SF	$ 5.99	32.06%	$ 4.07
5599V	PHILOSOPHER'S TREE	HARD SURFACE		SF	$ 9.31	29.91%	$ 6.26
5036V	PURVIEW 2.5	HARD SURFACE		SF	$ 4.61	22.22%	$ 3.59
5037V	PURVIEW 5.0	HARD SURFACE		SF	$ 5.34	17.18%	$ 4.25
5683V	QUIETUDE	HARD SURFACE		SF	$ 5.73	22.66%	$ 4.43
5712V	REFINED LINEN	HARD SURFACE		SF	$ 4.10	30.00%	$ 2.87
5667V	REWILD	HARD SURFACE		SF	$ 6.44	30.00%	$ 4.75
5610V	SILVA VALLEY 12	HARD SURFACE		SF	$ 4.88	30.07%	$ 3.27
5611V	SILVA VALLEY 20	HARD SURFACE		SF	$ 5.48	30.08%	$ 3.68
5612V	SILVA VALLEY 5.0	HARD SURFACE		SF	$ 10.08	29.99%	$ 6.78
3305V	STRIE	HARD SURFACE		SF	$ 7.76	38.32%	$ 4.79
5534V	SUSTAIN 12	HARD SURFACE		SF	$ 4.13	45.52%	$ 2.16
5535V	SUSTAIN 20	HARD SURFACE		SF	$ 6.88	56.69%	$ 2.86
5666V	TECTON	HARD SURFACE		SF	$ 7.10	30.00%	$ 5.24
5714V	WILLOW OAK 12	HARD SURFACE		SF	$ 2.90	30.00%	$ 2.03
5715V	WILLOW OAK 20	HARD SURFACE		SF	$ 3.41	30.00%	$ 2.39
5716V	WILLOW OAK 30	HARD SURFACE		SF	$ 4.44	30.00%	$ 3.11
5717V	WILLOW OAK 4.0	HARD SURFACE		SF	$ 4.27	30.00%	$ 2.99
5719V	WOODLAND HERRITAGE	HARD SURFACE			$ 7.10	23.08%	$ 5.46
RESILIENT SHEET							

PHILADELPHIA COMMERCIAL

State of NY / Sourcewell
Contract # 061323-SII
Product List Updated: 7/22/2026

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
5471V	ORGANIC STRUCTURE	HARD SURFACE		SY	$ 42.21	30.59%	$ 29.13
5470V	SOLID STRUCTURE	HARD SURFACE		SY	$ 42.21	30.59%	$ 29.13
Accessories And Adhesives							
4000R	4000 - BROADLOOM SEAM SEALER	ADHESIVE BROADLOOM		EA	$ 20.29	22.18%	$ 15.16
5000R	LOKWORX+ CARPET TILE ADHESIVE	ADHESIVE TILE		EA	$ 111.48	19.97%	$ 89.66
08300	8300 - BROADLOOM MOISTURE IMPERVIOUS SEAM SEALER	ADHESIVE BROADLOOM		EA	$ 14.39	22.15%	$ 10.75
LOK4D	CARPET TILE - LOKDOTS ADHESIVE	ADHESIVE TILE		EA	$ 149.46	18.97%	$ 116.27
5018V	COVE TUBE ADHESIVE	ADHESIVE RESILIENT		BOX	$ 95.71	13.66%	$ 79.33
01LDR	LOKDOTS ADHESIVE DOT SLEEVE	ADHESIVE TILE		EA	$ 253.58	19.24%	$ 196.59
01LDA	LOKDOTS APPLICATOR	ADHESIVE TILE		EA	$ 105.35	19.21%	$ 81.71
LWRX1	LOKWORX TD	ADHESIVE TILE		BOX	$ 307.21	33.94%	$ 194.83
5016V	RESILIENT CARPET REDUCER	HARD SURFACE		BOX	$ 108.59	20.25%	$ 83.14
5406V	S150-95 RH - RESILIENT SPRAY	ADHESIVE RESILIENT		EA	$ 55.71	14.60%	$ 45.73
5405V	SHAW S150 SPRAY ADHESIVE	ADHESIVE RESILIENT		EA	$ 68.55	22.78%	$ 50.82
5404V	SOLACE WR 180'	RESILIENT		SY	$ 90.05	36.48%	$ 54.91
AVPHI	ADVANTAGE SYSTEM	ADHESIVE BROADLOOM		ROLL	$ 582.63	15.40%	$ 473.18
5017V	CARPET REDUCER 5/16"	HARD SURFACE		BOX	$ 146.25	39.26%	$ 85.29
158MM	FUSION PRIMER/EPOXY CONSOLIDATION TREATMENT	HARD SURFACE		BOX	$ 180.00	13.42%	$ 149.61
5430V	GROUNDWORKS	HARD SURFACE		ROLL	$ 93.75	9.01%	$ 81.89
5000V	GROUNDWORKS JUMBO	RESILIENT		ROLL	$ 602.83	25.83%	$ 429.25
3600R	LOKWORX ECOWORX BROADLOOM ADHESIVE 4 GAL	ADHESIVE BROADLOOM		EA	$ 84.53	21.00%	$ 64.11
1000R	LOKWORX+ BROADLOOM ADHESIVE 4 GAL	ADHESIVE BROADLOOM		EA	$ 56.35	19.95%	$ 43.31
205MM	MRP MOISTURE RESISTANT PRIMER	HARD SURFACE		EA	$ 1,207.39	22.16%	$ 902.22
5012V	PINLESS METAL TRACK	RESILIENT		BOX	$ 136.73	39.68%	$ 79.18
5022V	QUARTER ROUND PROFILE	HARD SURFACE		BOX	$ 240.00	30.72%	$ 159.63
5003V	SHAW 200	RESILIENT		EA	$ 64.70	12.06%	$ 54.62
5004V	SHAW 200 - RESILIENT	ADHESIVE RESILIENT		EA	$ 156.67	3.40%	$ 145.29
PH1GC	SHAW PURE LIQUID DEODORIZER 1 GALLON CONTAINER	HARD SURFACE		BOX	$ 31.94	33.94%	$ 20.26
PHL1G	SHAW PURE LIQUID DEODORIZER 1 GALLON PACKET	HARD SURFACE		BOX	$ 566.90	33.94%	$ 359.53
PH32S	BOTTLE (3)	HARD SURFACE		BOX	$ 40.63	33.92%	$ 25.78
PH5GC	SHAW PURE LIQUID DEODORIZER 5 GALLON CONTAINER	HARD SURFACE		BOX	$ 115.57	33.94%	$ 73.29
PHL5G	SHAW PURE LIQUID DEODORIZER 5 GALLON PACKET	HARD SURFACE		BOX	$ 871.66	33.94%	$ 552.81
PH50S	SHAW PURE TEST STRIPS LAMOTTE CIO2 (50 COUNT)	HARD SURFACE		BOX	$ 78.95	22.16%	$ 58.99
PHDEO	SHAW PURE V DEODORIZATION KIT - SMALL	HARD SURFACE		BOX	$ 314.75	33.94%	$ 199.61
PHDIS	SHAW PURE V DISINFECTION KIT - SMALL	HARD SURFACE		BOX	$ 285.34	33.94%	$ 180.96
5013V	SNAP-DOWN T-MOLDING 1-1/8"	HARD SURFACE		BOX	$ 125.33	39.18%	$ 73.18
5014V	SNAP-DOWN T-MOLDING 2"	HARD SURFACE		BOX	$ 146.70	39.52%	$ 85.17
5015V	TILE-CARPET REDUCER 1/8"	HARD SURFACE		BOX	$ 98.05	20.26%	$ 75.03
5432V	VS-60 MBX VERS/KOVARA 60 (ROLLS)5'X144' LONG ROLLS	CUSHION TILE		ROLL	$ 3,337.75	15.65%	$ 2,702.70
5431V	VS-95 VERS/KOVARA 95 (ROLLS)5'X144' LONG ROLLS	CUSHION TILE		ROLL	$ 1,201.55	18.17%	$ 943.87
5434V	ROLLS	CUSHION TILE		ROLL	$ 104.29	14.63%	$ 85.47
5433V	VSM VERS/KOVARA 2" TAPE (ROLLS) 2" X 180' ROLLS	CUSHION TILE		ROLL	$ 92.86	14.90%	$ 75.87
5435V	VSM VERS/KOVARA 4" DS TAPE (ROLLS) 4" X 100' ROLLS	CUSHION TILE		ROLL	$ 107.14	14.58%	$ 87.87
5019V	WALL BASE ADHESIVE	ADHESIVE RESILIENT		EA	$ 32.86	14.17%	$ 27.07
D3800	3800 - UNIVERSAL INDOOR/OUTDOOR ADHESIVE	ADHESIVE BROADLOOM		EA	$ 90.68	22.17%	$ 67.76
232MM	FINISHWORX ECOWALL BASE 4" COVE LENGTH	ADHESIVE RESILIENT		BOX	$ 109.03	19.19%	$ 84.59
233MM	FINISHWORX ECOWALL BASE 4" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 109.03	19.19%	$ 84.59
223MM	FINISHWORX WALL BASE 4" COVE LENGTH	ADHESIVE RESILIENT		BOX	$ 111.48	19.17%	$ 86.51
227MM	FINISHWORX WALL BASE 4" COVE LENGTH VINYL	ADHESIVE RESILIENT		BOX	$ 85.75	19.41%	$ 66.35
224MM	FINISHWORX WALL BASE 4" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 139.30	22.16%	$ 104.09
228MM	FINISHWORX WALL BASE 4" COVE ROLL VINYL	ADHESIVE RESILIENT		BOX	$ 149.89	22.17%	$ 111.99
225MM	FINISHWORX WALL BASE 4" STRAIGHT LENGTH	ADHESIVE RESILIENT		BOX	$ 111.48	19.17%	$ 86.51
226MM	FINISHWORX WALL BASE 4" STRAIGHT ROLL	ADHESIVE RESILIENT		BOX	$ 139.30	22.16%	$ 104.09
229MM	FINISHWORX WALL BASE 6" COVE LENGTH	ADHESIVE RESILIENT		BOX	$ 148.23	18.97%	$ 115.31
230MM	FINISHWORX WALL BASE 6" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 148.23	18.97%	$ 115.31
231MM	FINISHWORX WALL BASE 6" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 148.23	18.97%	$ 115.31

** Freight responsibility is FOB Destination. Freight costs are not included in the member price and will be listed separately on purchase orders and invoices.*
** Freight costs will be fully disclosed to the Authorized User prior to order placement, will be prepaid by the Contractor, and that all such orders will be shipped on an F.O.B. Destination.*
**Application of the MoistureShield Solution System must be performed by a trained and approved flooring contractor. All requirements of Shaw's 10-year Moisture Limited Warranty must be m*

1Cradle to Cradle - Certified by McDonough Braungart Design Chemistry as safe, healthy and ecologically sound using closed loop design. www.mbdc.com.
2Green Label Plus - Certified by the Carpet and Rug Institute for low-VOC emissions and healthy indoor air quality. www.carpet-rug.org.
3NSF-140 - Certified by NSF International to define sustainable carpet, establishing performance requirements for public health and the environment. www.nsf.org.

Shaw

Estimated Labor Rates by Region: Pricing effective for 12 months from award date.

SERVICE DESCRIPTION	UOM	Region 5 (NY)	
		Standard Rates	PW/Union Rates
Carpet Demolition (standard)	SY	$ 4.84	$ 7.02
Carpet Demolition (double stick installation)	SY	$ 10.23	$ 13.75
Carpet Disposal	SY	$ 2.42	$ 3.47
Carpet Reclamation & Recycling	SY	$ 2.79	$ 3.42
Broadloom Carpet Installation (no pattern)	SY	$ 12.60	$ 17.01
Broadloom Carpet Installation (with pattern match)	SY	$ 13.59	$ 18.25
Carpet Tile Installation	SY	$ 9.98	$ 13.19
Carpet Border Work	LF	$ 3.03	$ 4.84
Carpet Binding	LF	$ 2.42	$ 3.30
Furnish and Install 6" Carpet Base	LF	$ 4.26	$ 4.99
Removal and disposal of cove base	LF	$ 0.64	$ 0.78
4" Vinyl Base Installation (excludes materials)	LF	$ 2.00	$ 3.61
4 1/2" Vinyl Base Installation (excludes materials)	LF	$ 2.24	$ 4.06
6" Vinyl Base Installation (excludes materials)	LF	$ 2.48	$ 4.51
Furnish and Install 4" Base	LF	$ 3.36	$ 4.05
Furnish and Install 4 1/2" Base	LF	$ 3.94	$ 4.71
Furnish and Install 6" Base	LF	$ 4.52	$ 5.37
Transition Installation (excludes materials)	LF	$ 3.45	$ 5.95
**Rubber Stair Tread, 1 Piece Unit	PC	$ 79.75	$ 96.91
Stair Tread Installation	LF	$ 26.68	$ 37.24
Stair Tread Demolition	LF	$ 5.94	$ 8.25
18"X18" Rubber Landing Tile Install	SF	$ 8.66	$ 11.61
VCT Installation (no pattern; excludes materials)	SF	$ 1.69	$ 3.24
LVT Installation (no pattern; excludes materials)	SF	$ 4.00	$ 6.01
LVT/VCT Demolition (standard)	SF	$ 0.94	$ 2.34
LVT/VCT Disposal	SF	$ 0.79	$ 2.29
Sheet Vinyl Demolition (standard)	SY	$ 8.54	$ 11.46
Sheet Vinyl Disposal	SY	$ 1.70	$ 3.25
Sheet Vinyl Installation (no weld; cove; pattern; excludes materials)	SY	$ 36.59	$ 45.12
Sheet Vinyl- Heat Weld	LF	$ 8.60	$ 10.96
Sheet Vinyl - Flash Cove	LF	$ 17.84	$ 21.29
Sheet Vinyl - Corners	EA	$ 16.64	$ 20.63
Furniture Removal & Replacement	SY	$ 5.71	$ 11.42
Furniture Lift	SY	$ 31.46	$ 38.96
Library Lift Labor	SY	$ 39.77	$ 79.53
Mitton Floor Preparation (excludes materials)	HR	$ 84.70	$ 102.85
Skimcoat - Labor & Material (LVT may require two skimcoats)	SF	$ 1.93	$ 3.03
Self leveling up to 1/4"	SF	$ 3.83	$ 4.55
Adhesive Removal	SF	$ 1.43	$ 1.98
Install Floor Primer	SF	$ 0.73	$ 1.00
Bead Blast/Grind Floor	SF	$ 2.98	$ 4.16
Furnish and Install 1/4" Plywood Underlayment	SF	$ 4.27	$ 5.56
Ceramic/Porcelain Install (excludes material)	SF	$ 10.18	$ 11.83
Removal and disposal of Ceramic/Porcelain Tile	SF	$ 8.50	$ 17.01
Concrete Substrate Crack & Joint Mitigation - Materials	SF	$ 0.29	$ 0.57
Concrete Substrate Crack & Joint Mitigation - Labor	SF	$ 0.65	$ 1.30
Moisture Testing (quantity varies based on job size)	EA	$ 250.00	$ 275.00
Moisture Mitigation	SF	$ 8.42	$ 9.44
Palletize & Shrink Wrap	SY	$ 2.25	$ 3.14
Overtime Rates (night/Saturday work)	%	150%	150%
Overtime Rate (Sunday & Holiday)	%	200%	200%
Supplemental Benefits	HR	3500%	3500%

***All labor pricing listed for regular time rates are "Not to Exceed."*
**Standard job size is a minimum of 200 SY for carpet tile & broadloom and 500 SF for resilient products. Additional charges may apply for smaller projects.*
** Assumes stairs/ floors are concrete and ready to receive.*
** Stair tread pricing based on average - size of tread to be determined before pricing can be finalized.*
**Excludes all adhesives, demo and disposal of existing finishes, extensive floor prep, union rates, and any stair nosing.*
**Supplemental Benefits to be utilized if prevailing wage rates exceed the labor rates listed above.*
**Labor/installation services are not available in Canada*

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, October 14, 2026 8:45 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3519
Attachments: 8f96810b5fa09209_Public_Safety_Building_-_replace_cortroom_flooring_res_packet_10.14.26.pdf

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: 10/20/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/17/2026
Budget Number: A-1621-200
Budget Description: General Fund - Public safety Building - Equipment
Amount: $15,314.00
Brief Description: Authorize Northeast Commercial Interiors to supply and install new flooring in the courtroom at Public Safety.

State Contract # PC70838 and PC70837
Additional Comments/Details: This includes the carpet and tiled areas along with the conference rooms attached to the courtroom.
Supporting Documents:

8f96810b5fa09209_Public_Safety_Building_-_replace_cortroom_flooring_res_packet_10.14.26.pdf

Agree to Terms: Agree

unsubscribe

76-3 Crabapple Lane Watervliet, New York 12189
Phone: 518-861-6700 • Fax: 518-203-7652

Northeast Commercial Interiors

Proposal

To:	Dan Clemens—Town of Clifton Park	**From:**	Reggie Kafouris
Fax:		**Pages:**	
Phone:	518-281-5065	**Date:**	10-13-26
Re:	Court Room LVT and Carpet	**CC:**	NJPA Contract # PC70838 and PC70837

We propose to furnish and Install Shaw Obelisk LVT, Color TBD and Shaw Design Smart Carpet Tile, Color TBD and Tarkett 4" Cove Base, color Burnt Umber or TBD as discussed for the amount of:

Town of Clifton Court LVT and Carpet

1560 square feet of removal and disposal of existing VCT @ $2.10	$3,276.00
1400 square feet furnished and delivered LVT tile @ $2.02	$2,828.00
1320 square feet of LVT installed daytime @ $3.08	$4,065.60
35 square yards furnished carpet tile @ $13.61	$476.35
26 square yards of carpet tile installed daytime @ $13.19	$342.94
240 linear feet of 4" Cove Base furnish and installation @$2.42	$580.80
1560 square feet of resilient floor prep @ $2.20/sq ft	$3,432.00
1 pail of Adhesive for Carpet Tile @ $54.00	$54.00
2 pails Adhesive for LVT @ $129.02	$258.04
	$15,313.73

Quote excludes: Major Floor Prep, Furniture Moving

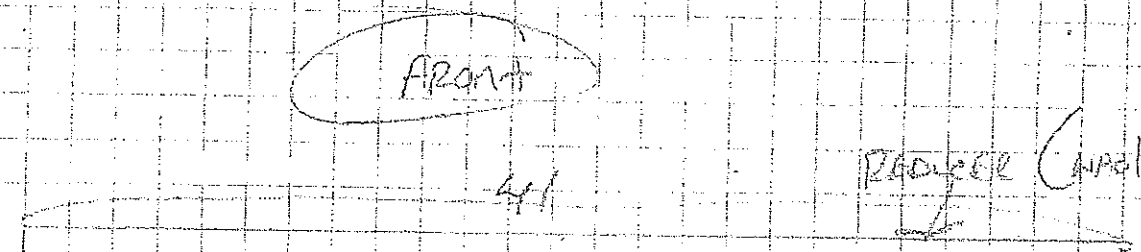
To accept this proposal please sign in the space provided below and fax back to our office with your P.O. to follow. Thank you.

X:_____Date:_____P.O.#_____

Reggie Kafouris and Vanessa Woodworth

518-203-7652

TOWN OF CP TOWN HALL COUNCIL ROOM.



NOTES
1. UCT RIPUP.
2. UCT, LVT INSTALL W/ BASE.
3. 3 PEICES. CPT, UCT, LVT
4. 2 BACK ROOMS GET CPT TILE ONLY.

12"

31

MAIN = 1271 SF
NOOK = 48 SF.
TOTAL MAIN = 1319 SF.

2 ROOMS CPT TILE = 2400 SF ÷ 9 = 267 SY.

15x8	120 SF	CPT	48"	4	15x8 = 120SF CPT

18"

BASE

PHILADELPHIA COMMERCIAL

State of NY / Sourcewell
Contract # 051323-SII
Product List Updated: 7/22/2026

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
54721	SCOREBOARD II 26 CLASSICBAC®	BROADLOOM		SY	$ 23.15	34.81%	$ 15.49
54677	SCOREBOARD II 26 STALOK®	BROADLOOM		SY	$ 24.66	35.94%	$ 15.17
54675	SCOREBOARD II 28 CLASSICBAC®	BROADLOOM		SY	$ 24.89	36.53%	$ 15.17
54676	SCOREBOARD II 28 STALOK®	BROADLOOM		SY	$ 26.40	37.54%	$ 15.83
54707	SCOTTISH PLAID II CLASSICBAC®	BROADLOOM		SY	$ 31.11	43.06%	$ 17.01
54837	SIDE TRACK CLASSICBAC®	BROADLOOM	EXCLUSIVE	SY	$ 18.76	33.90%	$ 11.90
54984	SMALL WONDER CLASSICBAC®	BROADLOOM		SY	$ 14.53	18.69%	$ 11.34
54288	SOUND ADVICE BL CLASSICBAC®	BROADLOOM		SY	$ 24.15	30.26%	$ 16.17
54450	SPEAK EASY CLASSICBAC®	BROADLOOM	LOUD & CLEAR	SY	$ 32.63	35.25%	$ 20.28
54446	SPEAK FREELY CLASSICBAC®	BROADLOOM	LOUD & CLEAR	SY	$ 33.36	32.49%	$ 21.62
54445	SPEAK OUT CLASSICBAC®	BROADLOOM	LOUD & CLEAR	SY	$ 33.36	33.24%	$ 21.39
54451	SPEAK UP CLASSICBAC®	BROADLOOM		SY	$ 21.92	33.90%	$ 13.91
54832	SQUARE DEAL STALOK®	BROADLOOM		SY	$ 25.89	37.88%	$ 15.44
54694	SUCCESSION II PERFORMANCE RUBBER BACKING	BROADLOOM		SY	$ 55.03	41.34%	$ 30.99
54518	SUITE RETREAT CLASSICBAC®	BROADLOOM	SOCIAL SPACES	SY	$ 71.22	42.84%	$ 39.07
54494	TA DA CLASSICBAC®	BROADLOOM	ILLUSION	SY	$ 57.26	43.32%	$ 31.15
55018	TERRENA ULTRALOC®	BROADLOOM		SY	$ 24.05	34.00%	$ 15.88
54708	TICKER TAPE II CLASSICBAC®	BROADLOOM		SY	$ 31.11	43.06%	$ 17.01
54579	UNISON STALOK®	BROADLOOM	TANDEM	SY	$ 37.09	36.52%	$ 22.61
54850	VINTAGE WEAVE STALOK® MB	BROADLOOM	HERITAGE COLLECTION	SY	$ 39.59	26.44%	$ 27.96
54496	WONDERMENT CLASSICBAC®	BROADLOOM	ILLUSION	SY	$ 57.51	43.27%	$ 31.32
54505	ZEBRA CLASSICBAC®	BROADLOOM	CALL OF THE WILD	SY	$ 46.81	43.80%	$ 25.26
54535	ZESTY ZEBRA CLASSICBAC®	BROADLOOM	CALL OF THE WILD	SY	$ 47.30	44.38%	$ 25.26
Carpet Tile							
54474	AD-LIB ECOWORX® TILE	TILE	OFF THE CUFF	SY	$ 28.15	25.22%	$ 20.21
54996	AIM HIGH STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54588	AMAZE ECOWORX® TILE	TILE	AWESTRUCK	SY	$ 54.03	32.51%	$ 35.01
54848	ARID 18" X 36" ECOWORX® TILE	TILE	MODERN TERRAIN	SY	$ 55.74	33.99%	$ 35.33
54847	BASIN 9" X 36" ECOWORX® TILE	TILE	MODERN TERRAIN	SY	$ 55.74	33.99%	$ 35.33
54480	CAPITAL III 20 OZ ECOWORX® TILE	TILE		SY	$ 28.15	25.22%	$ 20.21
54806	CARBON COPY ECOWORX® TILE	TILE	DUO COLLECTION	SY	$ 38.38	27.33%	$ 26.77
J0115	CHAIN REACTION ECOWORX® TILE	TILE	RELATIVITY	SY	$ 54.51	28.46%	$ 37.44
J0111	CHANG IN ATTITUDE ECOWORX® TILE	TILE		SY	$ 53.28	21.31%	$ 40.25
54870	CHISELED STRATAWORX® TILE	TILE	SURFACE WORKS	SY	$ 35.20	28.60%	$ 24.13
54925	CIPHER ECOWORX® TILE	TILE	CODE BREAKERS COLLECTIOI	SY	$ 31.89	20.97%	$ 24.19
54786	COLOR ACCENTS 18" X 36" ECOWORX® TILE	TILE		SY	$ 66.00	26.82%	$ 46.37
54974	CONVERSION STRATAWORX® TILE	TILE		SY	$ 26.23	21.94%	$ 19.66
54871	CRACKLED STRATAWORX® TILE	TILE	SURFACE WORKS	SY	$ 35.20	28.60%	$ 24.13
54841	CRAZY SMART	TILE	BEYOND BASIC	SY	$ 50.34	30.00%	$ 37.62
54940	CURIOUS WONDER ECOWORX® TILE	TILE		SY	$ 32.27	18.77%	$ 25.16
54904	DECLARE STRATAWORX® TILE	TILE	IN THE PRESS COLLECTION	SY	$ 32.51	36.70%	$ 19.76
54905	DISCLOSE	TILE	IN THE PRESS COLLECTION	SY	$ 32.51	36.70%	$ 19.76
54906	DOCUMENT STRATAWORX® TILE	TILE	IN THE PRESS COLLECTION	SY	$ 32.51	36.70%	$ 19.76
55020	DUOSCAPE STRATAWORX® TILE	TILE		SY	$ 48.18	129.55%	$ 33.11
54857	DYNAMO STRATAWORX® TILE	TILE	DESIGN SMART	SY	$ 20.19	29.77%	$ 13.61
54926	ENCODE ECOWORX® TILE	TILE	CODE BREAKERS COLLECTIOI	SY	$ 32.14	20.90%	$ 24.41
54927	ENCRYPT ECOWORX® TILE	TILE	CODE BREAKERS COLLECTIOI	SY	$ 31.89	20.97%	$ 24.19
54757	ENLIGHTEN ECOWORX® TILE	TILE	EMBRACE COLLECTION	SY	$ 55.45	30.00%	$ 41.39
54944	EXPRESSIONIST ECOWORX® TILE	TILE	RETRO GLAM COLLECTION	SY	$ 42.25	30.00%	$ 31.20
55009	FOLIUM ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
54948	FORMA ECOWORX® TILE	TILE	AFFINITY COLLECTION	SY	$ 29.55	30.00%	$ 19.85
54872	FRACTUREDSTRATAWORX® TILE	TILE	SURFACE WORKS	SY	$ 32.42	30.00%	$ 24.38
54520	FUSE ECOWORX® TILE	TILE	CLIC	SY	$ 50.60	27.35%	$ 35.29
54844	GENIUS STRATAWORX® TILE	TILE	DESIGN SMART	SY	$ 32.51	35.93%	$ 20.00
54941	GLEAM ECOWORX® TILE	TILE	RIDESCENT LIGHT COLLECTIO	SY	$ 45.50	30.00%	$ 33.60
54874	HARMONY ECOWORX® TILE	TILE	MOSAIC MIX	SY	$ 54.79	30.00%	$ 40.68
54895	HIPSTER	TILE	EYOND THE WALL COLLECTIC	SY	$ 31.14	30.00%	$ 23.22
54491	HOOK UP ECOWORX® TILE	TILE	LINK	SY	$ 53.68	29.97%	$ 36.09
54942	ILLUMINATE ECOWORX® TILE	TILE		SY	$ 45.50	30.00%	$ 33.60
J0187	IMMERSE ECOWORX® TILE	TILE		SY	$ 48.90	26.03%	$ 34.72
55003	INKED STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
54979	INTERFUSE ECOWORX® TILE	TILE		SY	$ 57.25	30.00%	$ 42.72
54980	INTERLACE ECOWORX® TILE	TILE		SY	$ 57.25	30.00%	$ 42.72
54981	INTERMINGLE ECOWORX® TILE	TILE		SY	$ 57.25	30.00%	$ 42.72
J0135	INTERMIX ECOWORX® TILE	TILE	MODERN MINGLE	SY	$ 28.15	25.22%	$ 20.21
54913	KNOT IT 18" X 36" ECOWORX® TILE	TILE	FIBER ARTS COLLECTION	SY	$ 54.27	25.00%	$ 39.07
54833	LAYERS ECOWORX® TILE	TILE	NATURAL FORMATIONS	SY	$ 51.87	30.00%	$ 38.75
54734	LUCKY BREAK ECOWORX® TILE	TILE		SY	$ 41.58	28.75%	$ 28.44
54977	MASK ECOWORX® TILE	TILE		SY	$ 35.75	30.00%	$ 26.40
54781	MATERIAL EFFECTS ECOWORX® TILE	TILE		SY	$ 47.07	33.39%	$ 30.10
54875	MEDLEY ECOWORX® TILE	TILE	MOSAIC MIX	SY	$ 53.79	30.00%	$ 39.72
54979	MEND ECOWORX® TILE	TILE		SY	$ 35.75	30.00%	$ 26.40
54458	MESH WEAVE ECOWORX® TILE	TILE	COMMON THREADS	SY	$ 62.74	31.95%	$ 46.98
55012	MINDFUL MOVEMENT ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
55011	MODERN HEIRLOOM ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
54945	MODERNIST ECOWORX® TILE	TILE	RETRO GLAM COLLECTION	SY	$ 42.25	30.00%	$ 31.20
55004	MOTTLED STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
54815	MULTIPLICITY 18" X 36" ECOWORX® TILE	TILE		SY	$ 49.30	27.59%	$ 34.26
54594	MULTIPLICITY ECOWORX® TILE	TILE		SY	$ 46.56	28.22%	$ 32.08
55013	MUTED RHYTHMS ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
54589	MYSTIFY ECOWORX® TILE	TILE	AWESTRUCK	SY	$ 55.03	33.74%	$ 35.01
J0108	NO LIMITS ECOWORX® TILE	TILE		SY	$ 47.07	18.76%	$ 36.71
54965	NOVELTY STRATAWORX® TILE	TILE		SY	$ 68.25	30.00%	$ 50.40
54896	OFF BEATSTRATAWORX® TILE	TILE	EYOND THE WALL COLLECTIC	SY	$ 31.14	30.00%	$ 23.22
54924	PRACTICAL ECOWORX® TILE	TILE		SY	$ 36.10	26.38%	$ 25.52
54931	PROFUSIONSTRATAWORX® TILE	TILE		SY	$ 20.31	30.00%	$ 15.00
54842	PURE ATTITUDE ECOWORX® TILE	TILE	BEYOND BASIC	SY	$ 50.34	30.00%	$ 37.62
J0136	QUICK CHANGE ECOWORX® TILE	TILE	MODERN MINGLE	SY	$ 28.15	25.22%	$ 20.21
54943	RADIATE ECOWORX® TILE	TILE	RIDESCENT LIGHT COLLECTIO	SY	$ 45.50	30.00%	$ 33.60
54961	RARE ESSENCE ECOWORX® TILE	TILE		SY	$ 25.71	17.31%	$ 20.41
54843	RAW BEAUTY ECOWORX® TILE	TILE	BEYOND BASIC	SY	$ 50.34	30.00%	$ 37.62

PHILADELPHIA COMMERCIAL

State of NY / Sourcewell
Contract # 061323-SII
Product List Updated: 7/22/2026

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
54970	READAPT ECOWORX® TILE	TILE		SY	$ 43.88	30.00%	$ 32.40
54971	REALIGN ECOWORX® TILE	TILE		SY	$ 43.88	30.00%	$ 32.40
54972	REEMERGE ECOWORX® TILE	TILE		SY	$ 43.88	30.00%	$ 32.40
55005	REFOCUS STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
55006	RESET STRATAWORX® TILE	TILE		SY	$ 31.25	34.00%	$ 20.63
54758	REVEAL ECOWORX® TILE	TILE	EMBRACE COLLECTION	SY	$ 61.00	34.22%	$ 38.52
54876	RHYTHM ECOWORX® TILE	TILE	MOSAIC MIX	SY	$ 54.79	30.00%	$ 40.68
54834	RIDGES 18" X 36" ECOWORX® TILE	TILE	NATURAL FORMATIONS	SY	$ 56.77	32.15%	$ 36.98
54997	RISE UP STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54949	SEMBLANCE ECOWORX® TILE	TILE	AFFINITY COLLECTION	SY	$ 29.55	30.00%	$ 19.85
54993	SHARED FORCE STRATAWORX® TILE	TILE		SF	$ 35.75	30.00%	$ 26.40
54811	SHIFTING GEARS ECOWORX® TILE	TILE	SIMPLE MECHANICS	SY	$ 52.85	29.99%	$ 35.52
54488	SOUND ADVICE ECOWORX® TILE	TILE		SY	$ 46.20	17.24%	$ 36.71
54902	STELLAR ECOWORX® TILE	TILE	THE FUTURIST COLLECTION	SY	$ 46.44	25.01%	$ 33.44
54860	STEP RIGHT IN ECOWORX® TILE	TILE	WALK THIS WAY COLLECTION	SY	$ 74.56	23.84%	$ 54.51
54810	STRAIGHT SHIFT ECOWORX® TILE	TILE	SIMPLE MECHANICS	SY	$ 52.85	29.99%	$ 35.52
54914	STRING IT 18" X 36" ECOWORX® TILE	TILE	FIBER ARTS COLLECTION	SY	$ 54.27	25.00%	$ 39.07
54695	SUCCESSION ECOWORX® TILE	TILE		SY	$ 81.97	41.17%	$ 59.51
J0126	SYNC UP ECOWORX® TILE	TILE		SY	$ 53.28	24.29%	$ 38.73
55010	TERRENA ECOWORX® TILE	TILE		SY	$ 35.35	34.00%	$ 23.33
54849	TIDEWATER 18" X 36" ECOWORX® TILE	TILE	MODERN TERRAIN	SY	$ 55.74	33.99%	$ 35.33
54748	TRAVERSE ECOWORX® TILE	TILE		SY	$ 84.08	26.26%	$ 59.52
54749	TREAD ON ME ECOWORX® TILE	TILE		SY	$ 84.08	26.26%	$ 59.52
54521	UNITARY ECOWORX® TILE	TILE	CUC	SY	$ 50.60	27.22%	$ 35.36
54994	UNITED FORCE STRATAWORX® TILE	TILE		SY	$ 35.75	30.00%	$ 26.40
54475	UNSCRIPTED ECOWORX® TILE	TILE	OFF THE CUFF	SY	$ 28.15	25.22%	$ 20.21
54952	VANTAGE STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54963	VISIBILITY STRATAWORX® TILE	TILE		SY	$ 25.15	36.45%	$ 15.98
54903	VISIONARY ECOWORX® TILE	TILE	THE FUTURIST COLLECTION	SY	$ 46.44	25.01%	$ 33.44
54915	WEAVE IT 18" X 36" ECOWORX® TILE	TILE	FIBER ARTS COLLECTION	SY	$ 54.27	25.00%	$ 39.07
54897	WILDSTYLE ECOWORX® TILE	TILE	BEYOND THE WALL COLLECTIO	SY	$ 32.14	30.00%	$ 24.18
54492	WIRED ECOWORX® TILE	TILE	LINK	SY	$ 40.83	21.79%	$ 30.65
54756	WONDER ECOWORX® TILE	TILE	EMBRACE COLLECTION	SY	$ 59.90	33.01%	$ 38.52
54796	ZING ECOWORX® TILE	TILE	GUSTO COLLECTION	SY	$ 47.18	29.55%	$ 31.91
Performance Turf							
54712	ADRENALINE 5MM	BROADLOOM	PERFORMANCE TURF	SY	$ 85.15	33.87%	$ 54.06
54653	ADRENALINE UNITARY	BROADLOOM	PERFORMANCE TURF	SY	$ 58.50	35.24%	$ 36.37
54731	FREE TIME 9MM	BROADLOOM	PERFORMANCE TURF	SY	$ 80.66	33.45%	$ 51.53
54732	FREE TIME UNITARY	BROADLOOM	PERFORMANCE TURF	SY	$ 51.28	30.89%	$ 34.02
54716	INTENSIFY UNITARY	BROADLOOM	PERFORMANCE TURF	SY	$ 49.30	38.45%	$ 29.13
Resilient Tile & Sheet							
5598V	ALCHEMIST	HARD SURFACE		SF	$ 9.31	29.91%	$ 6.26
5606V	ARDENT	HARD SURFACE		SF	$ 7.39	30.00%	$ 4.96
5402V	BOSK PRO 4"	HARD SURFACE		SF	$ 3.34	28.74%	$ 2.28
5413V	BOSK PRO 6"	HARD SURFACE		SF	$ 3.34	28.74%	$ 2.28
5609V	CODEX	HARD SURFACE		SF	$ 6.21	30.00%	$ 4.58
5039V	COLOR SCOPE 20	HARD SURFACE		SF	$ 5.80	30.00%	$ 4.28
5040V	COLOR SCOPE 30	HARD SURFACE		SF	$ 7.23	30.00%	$ 5.34
5041V	COLOR SCOPE 5	HARD SURFACE		SF	$ 8.55	30.00%	$ 6.31
5655V	CROSS CUT	HARD SURFACE		SF	$ 7.98	30.00%	$ 5.89
5043V	CUMULUS	HARD SURFACE		SF	$ 7.76	38.32%	$ 4.79
5653V	GRAINWORK	HARD SURFACE			$ 6.38	23.08%	$ 4.91
5524V	IN THE GRAIN II 12	HARD SURFACE		SF	$ 4.13	45.52%	$ 2.16
5525V	IN THE GRAIN II 20	HARD SURFACE		SF	$ 6.88	56.69%	$ 2.86
5536V	IN THE GRAIN II 30	HARD SURFACE		SF	$ 4.43	34.31%	$ 2.79
5603V	IN THE GRAIN II 5MM	HARD SURFACE		SF	$ 5.84	22.27%	$ 4.36
5661V	INDWELL 12	HARD SURFACE		SF	$ 2.44	22.73%	$ 1.81
5662V	INDWELL 20	HARD SURFACE		SF	$ 3.22	30.00%	$ 2.38
5660V	INDWELL 8	HARD SURFACE		SF	$ 2.23	23.72%	$ 1.63
5722V	INDWELL II 12	HARD SURFACE			$ 3.12	23.08%	$ 2.40
5723V	INDWELL II 20	HARD SURFACE			$ 4.37	23.08%	$ 3.36
5721V	INDWELL II 8	HARD SURFACE			$ 2.60	23.08%	$ 2.00
5725V	INDWELL II AGD	HARD SURFACE			$ 8.36	23.08%	$ 6.43
5726V	INDWELL II SHEET	HARD SURFACE			$ 25.20	23.08%	$ 19.39
5724V	INDWELL II SPC	HARD SURFACE			$ 4.70	23.08%	$ 3.61
5668V	INDWELL LL	HARD SURFACE		SF	$ 4.84	30.00%	$ 3.58
5664V	INDWELL SPC	HARD SURFACE		SF	$ 5.26	18.56%	$ 4.28
5665V	METALSMITH	HARD SURFACE		SF	$ 6.63	30.00%	$ 4.90
5684V	NOVARA	HARD SURFACE		SF	$ 6.34	37.70%	$ 3.95
5680V	OBELISK GLUE DOWN	HARD SURFACE		SF	$ 4.13	42.11%	$ 2.39
5679V	OBELISK LL	HARD SURFACE		SF	$ 6.34	37.70%	$ 3.95
5681V	OBELISK SPC	HARD SURFACE		SF	$ 5.99	32.06%	$ 4.07
5599V	PHILOSOPHERS TREE	HARD SURFACE		SF	$ 9.31	29.91%	$ 6.26
5036V	PURVIEW 2.5	HARD SURFACE		SF	$ 4.81	22.22%	$ 3.59
5037V	PURVIEW 5.0	HARD SURFACE		SF	$ 5.34	17.18%	$ 4.25
5683V	QUIETUDE	HARD SURFACE		SF	$ 5.73	22.66%	$ 4.43
5712V	REFINED LINEN	HARD SURFACE		SF	$ 4.10	30.00%	$ 2.87
5667V	REWILD	HARD SURFACE		SF	$ 6.44	30.00%	$ 4.75
5610V	SILVA VALLEY 12	HARD SURFACE		SF	$ 4.88	30.07%	$ 3.27
5611V	SILVA VALLEY 20	HARD SURFACE		SF	$ 5.48	30.08%	$ 3.68
5612V	SILVA VALLEY 5.0	HARD SURFACE		SF	$ 10.08	29.99%	$ 6.78
3305V	STRIE	HARD SURFACE		SF	$ 7.76	38.32%	$ 4.79
5534V	SUSTAIN 12	HARD SURFACE		SF	$ 4.13	45.52%	$ 2.16
5535V	SUSTAIN 20	HARD SURFACE		SF	$ 6.88	56.69%	$ 2.86
5666V	TECTON	HARD SURFACE		SF	$ 7.10	30.00%	$ 5.24
5714V	WILLOW OAK 12	HARD SURFACE		SF	$ 2.90	30.00%	$ 2.03
5715V	WILLOW OAK 20	HARD SURFACE		SF	$ 3.41	30.00%	$ 2.39
5716V	WILLOW OAK 30	HARD SURFACE		SF	$ 4.44	30.00%	$ 3.11
5717V	WILLOW OAK 4.0	HARD SURFACE		SF	$ 4.27	30.00%	$ 2.99
5719V	WOODLAND HERRITAGE	HARD SURFACE			$ 7.10	23.08%	$ 5.46
RESILIENT SHEET							

PHILADELPHIA COMMERCIAL

State of NY / Sourcewell
Contract # 061323-SII
Product List Updated: 7/22/2026

STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
5471V	ORGANIC STRUCTURE	HARD SURFACE		SY	$ 42.21	30.59%	$ 29.13
5470V	SOLID STRUCTURE	HARD SURFACE		SY	$ 42.21	30.59%	$ 29.13
Accessories And Adhesives							
4000R	4000 - BROADLOOM SEAM SEALER	ADHESIVE BROADLOOM		EA	$ 20.29	22.18%	$ 15.16
5000R	LOKWORX+ CARPET TILE ADHESIVE	ADHESIVE TILE		EA	$ 111.48	19.97%	$ 85.65
D6300	6300 - BROADLOOM MOISTURE IMPERVIOUS SEAM SEALER	ADHESIVE BROADLOOM		EA	$ 14.39	22.15%	$ 10.75
LOK4D	CARPET TILE - LOKDOTS ADHESIVE	ADHESIVE TILE		EA	$ 149.46	16.97%	$ 116.27
5018V	COVE TUBE ADHESIVE	ADHESIVE RESILIENT		BOX	$ 95.71	13.66%	$ 79.33
01LDR	LOKDOTS ADHESIVE DOT SLEEVE	ADHESIVE TILE		EA	$ 253.58	19.24%	$ 196.59
01LDA	LOKDOTS APPLICATOR	ADHESIVE TILE		EA	$ 105.35	19.21%	$ 81.71
LWRX1	LOKWORX TD	ADHESIVE TILE		BOX	$ 307.21	33.94%	$ 194.83
5016V	RESILIENT CARPET REDUCER	HARD SURFACE		BOX	$ 108.59	20.25%	$ 83.14
5406V	S150-95 RH - RESILIENT SPRAY	ADHESIVE RESILIENT		EA	$ 55.71	14.50%	$ 45.73
5405V	SHAW S150 SPRAY ADHESIVE	ADHESIVE RESILIENT		EA	$ 68.56	22.78%	$ 50.82
5404V	SOLACE WR 180'	RESILIENT		SY	$ 90.05	36.48%	$ 54.91
AVPHI	ADVANTAGE SYSTEM	ADHESIVE BROADLOOM		ROLL	$ 582.63	15.40%	$ 473.18
5017V	CARPET REDUCER 5/16"	HARD SURFACE		BOX	$ 146.25	39.26%	$ 85.29
158MM	FUSION PRIMER/EPOXY CONSOLIDATION TREATMENT	HARD SURFACE		BOX	$ 180.00	13.42%	$ 149.61
5430V	GROUNDWORKS	HARD SURFACE		ROLL	$ 93.75	9.01%	$ 81.89
5000V	GROUNDWORKS JUMBO	RESILIENT		ROLL	$ 602.83	25.83%	$ 429.25
3600R	LOKWORX ECOWORX BROADLOOM ADHESIVE 4 GAL	ADHESIVE BROADLOOM		EA	$ 84.53	21.00%	$ 64.11
1000R	LOKWORX+ BROADLOOM ADHESIVE 4 GAL	ADHESIVE BROADLOOM		EA	$ 56.35	19.95%	$ 43.31
209MM	MRP MOISTURE RESISTANT PRIMER	HARD SURFACE		EA	$ 1,207.39	22.16%	$ 982.22
5012V	PINLESS METAL TRACK	RESILIENT		BOX	$ 136.73	39.68%	$ 79.18
5022V	QUARTER ROUND PROFILE	HARD SURFACE		BOX	$ 240.00	30.72%	$ 159.63
5003V	SHAW 200	RESILIENT		EA	$ 64.70	12.06%	$ 54.62
5004V	SHAW 200 - RESILIENT	ADHESIVE RESILIENT		EA	$ 156.67	3.40%	$ 145.29
PH1GC	SHAW PURE LIQUID DEODORIZER 1 GALLON CONTAINER	HARD SURFACE		BOX	$ 31.94	33.94%	$ 20.26
PHL1G	SHAW PURE LIQUID DEODORIZER 1 GALLON PACKET	HARD SURFACE		BOX	$ 566.90	33.94%	$ 359.53
PH32S	BOTTLE (3)	HARD SURFACE		BOX	$ 40.63	33.92%	$ 25.78
PH5GC	SHAW PURE LIQUID DEODORIZER 5 GALLON CONTAINER	HARD SURFACE		BOX	$ 115.57	33.94%	$ 73.29
PHL5G	SHAW PURE LIQUID DEODORIZER 5 GALLON PACKET	HARD SURFACE		BOX	$ 871.66	33.94%	$ 552.81
PH50S	SHAW PURE TEST STRIPS LAMOTTE CIO2 (50 COUNT)	HARD SURFACE		BOX	$ 78.95	22.16%	$ 58.99
PHDEO	SHAW PURE V DEODORIZATION KIT - SMALL	HARD SURFACE		BOX	$ 314.75	33.94%	$ 199.61
PHDIS	SHAW PURE V DISINFECTION KIT - SMALL	HARD SURFACE		BOX	$ 285.34	33.94%	$ 180.96
5013V	SNAP-DOWN T-MOLDING 1-1/8"	HARD SURFACE		BOX	$ 125.33	39.18%	$ 73.18
5014V	SNAP-DOWN T-MOLDING 2"	HARD SURFACE		BOX	$ 146.70	39.52%	$ 85.17
5015V	TILE-CARPET REDUCER 1/8"	HARD SURFACE		BOX	$ 98.05	20.28%	$ 75.03
5432V	VS-60 M8X VERS/KOVARA 60 (ROLLS)5'X144' LONG ROLLS	CUSHION TILE		ROLL	$ 3,337.75	15.65%	$ 2,762.70
5431V	VS-95 VERS/KOVARA 95 (ROLLS)5'X144' LONG ROLLS	CUSHION TILE		ROLL	$ 1,201.55	18.17%	$ 943.87
5434V	ROLLS	CUSHION TILE		ROLL	$ 104.29	14.63%	$ 85.47
5433V	VSM VERS/KOVARA 2" TAPE (ROLLS) 2" X 180' ROLLS	CUSHION TILE		ROLL	$ 92.86	14.90%	$ 73.67
5435V	VSM VERS/KOVARA 4" DS TAPE (ROLLS) 4" X 100' ROLLS	CUSHION TILE		ROLL	$ 107.14	14.58%	$ 87.87
5019V	WALL BASE ADHESIVE	ADHESIVE RESILIENT		EA	$ 32.86	14.17%	$ 27.07
D3800	3800 - UNIVERSAL INDOOR/OUTDOOR ADHESIVE	ADHESIVE BROADLOOM		EA	$ 90.68	22.17%	$ 67.76
232MM	FINISHWORX ECOWALL BASE 4" COVE LENGTH	ADHESIVE RESILIENT		BOX	$ 109.03	19.19%	$ 84.59
233MM	FINISHWORX ECOWALL BASE 4" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 109.03	19.19%	$ 84.59
223MM	FINISHWORX WALL BASE 4" COVE LENGTH	ADHESIVE RESILIENT		BOX	$ 111.48	19.17%	$ 86.51
227MM	FINISHWORX WALL BASE 4" COVE LENGTH VINYL	ADHESIVE RESILIENT		BOX	$ 85.75	19.41%	$ 66.35
224MM	FINISHWORX WALL BASE 4" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 139.30	22.16%	$ 104.09
228MM	FINISHWORX WALL BASE 4" COVE ROLL VINYL	ADHESIVE RESILIENT		BOX	$ 149.89	22.17%	$ 111.99
225MM	FINISHWORX WALL BASE 4" STRAIGHT LENGTH	ADHESIVE RESILIENT		BOX	$ 111.48	19.17%	$ 86.51
226MM	FINISHWORX WALL BASE 4" STRAIGHT ROLL	ADHESIVE RESILIENT		BOX	$ 139.30	22.16%	$ 104.09
229MM	FINISHWORX WALL BASE 6" COVE LENGTH	ADHESIVE RESILIENT		BOX	$ 148.23	18.97%	$ 115.31
230MM	FINISHWORX WALL BASE 6" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 148.23	18.97%	$ 115.31
231MM	FINISHWORX WALL BASE 6" COVE ROLL	ADHESIVE RESILIENT		BOX	$ 148.23	18.97%	$ 115.31

** Freight responsibility is FOB Destination. Freight costs are not included in the member price and will be listed separately on purchase orders and invoices.*
** Freight costs will be fully disclosed to the Authorized User prior to order placement, will be prepaid by the Contractor, and that all such orders will be shipped on an F.O.B. Destination.*
**Application of the MositureShield Solution System must be performed by a trained and approved flooring contractor. All requirements of Shaw's 10-year Moisture Limited Warranty must be m*

1Cradle to Cradle - Certified by McDonough Braungart Design Chemistry as safe, healthy and ecologically sound using closed loop design. www.mbdc.com.
2Green Label Plus - Certified by the Carpet and Rug Institute for low-VOC emissions and healthy indoor air quality. www.carpet-rug.org.
3NSF-140 - Certified by NSF International to define sustainable carpet, establishing performance requirements for public health and the environment. www.nsf.org.

Shaw

Estimated Labor Rates by Region: Pricing effective for 12 months from award date.

SERVICE DESCRIPTION	UOM	Region 5 (NY)	
		Standard Rates	PW/Union Rates
Carpet Demolition (standard)	SY	$ 4.84	$ 7.02
Carpet Demolition (double stick installation)	SY	$ 10.23	$ 13.75
Carpet Disposal	SY	$ 2.42	$ 3.47
Carpet Reclamation & Recycling	SY	$ 2.79	$ 3.42
Broadloom Carpet Installation (no pattern)	SY	$ 12.60	$ 17.01
Broadloom Carpet Installation (with pattern match)	SY	$ 13.59	$ 18.25
Carpet Tile Installation	SY	$ 9.98	$ 13.19
Carpet Border Work	LF	$ 3.03	$ 4.84
Carpet Binding	LF	$ 2.42	$ 3.30
Furnish and Install 6" Carpet Base	LF	$ 4.26	$ 4.99
Removal and disposal of cove base	LF	$ 0.64	$ 0.78
4" Vinyl Base Installation (excludes materials)	LF	$ 2.00	$ 3.61
4 1/2" Vinyl Base Installation (excludes materials)	LF	$ 2.24	$ 4.06
6" Vinyl Base Installation (excludes materials)	LF	$ 2.48	$ 4.51
Furnish and Install 4" Base	LF	$ 3.36	$ 4.05
Furnish and Install 4 1/2" Base	LF	$ 3.94	$ 4.71
Furnish and Install 6" Base	LF	$ 4.52	$ 5.37
Transition Installation (excludes materials)	LF	$ 3.45	$ 5.05
**Rubber Stair Tread, 1 Piece Unit	PC	$ 79.75	$ 96.91
Stair Tread Installation	LF	$ 26.66	$ 37.24
Stair Tread Demolition	LF	$ 5.94	$ 8.25
18"X18" Rubber Landing Tile Install	SF	$ 8.66	$ 11.61
VCT Installation (no pattern; excludes materials)	SF	$ 1.69	$ 3.24
LVT Installation (no pattern; excludes materials)	SF	$ 4.00	$ 6.01
LVT/VCT Demolition (standard)	SF	$ 0.94	$ 2.34
LVT/VCT Disposal	SF	$ 0.73	$ 2.29
Sheet Vinyl Demolition (standard)	SY	$ 8.54	$ 11.46
Sheet Vinyl Disposal	SY	$ 1.70	$ 3.25
Sheet Vinyl Installation (no weld; cove; pattern; excludes materials)	SY	$ 35.59	$ 45.12
Sheet Vinyl- Heat Weld	LF	$ 8.60	$ 10.96
Sheet Vinyl - Flash Cove	LF	$ 17.84	$ 21.29
Sheet Vinyl - Corners	EA	$ 16.84	$ 20.63
Furniture Removal & Replacement	SY	$ 5.71	$ 11.42
Furniture Lift	SY	$ 31.46	$ 38.96
Library Lift Labor	SY	$ 39.77	$ 79.53
Minor Floor Preparation (excludes materials)	HR	$ 84.70	$ 102.85
Skimcoat - Labor & Material (LVT may require two skimcoats)	SF	$ 1.93	$ 3.03
Self leveling up to 1/4"	SF	$ 3.83	$ 4.55
Adhesive Removal	SF	$ 1.43	$ 1.98
Install Floor Primer	SF	$ 0.73	$ 1.00
Bead Blast/Grind Floor	SF	$ 2.98	$ 4.16
Furnish and Install 1/4" Plywood Underlayment	SF	$ 4.27	$ 5.56
Ceramic/Porcelain Install (excludes material)	SF	$ 10.18	$ 11.83
Removal and disposal of Ceramic/Porcelain Tile	SF	$ 8.50	$ 17.01
Concrete Substrate Crack & Joint Mitigation - Materials	SF	$ 0.29	$ 0.57
Concrete Substrate Crack & Joint Mitigation - Labor	SF	$ 0.65	$ 1.30
Moisture Testing (quantity varies based on job size)	EA	$ 250.00	$ 275.00
Moisture Mitigation	SF	$ 8.42	$ 9.44
Palletize & Shrink Wrap	SY	$ 2.25	$ 3.14
Overtime Rates (night/Saturday work)	%	150%	150%
Overtime Rate (Sunday & Holiday)	%	200%	200%
Supplemental Benefits	HR	3500%	3500%

All labor pricing listed for regular time rates are "Not to Exceed."
Standard job size is a minimum of 200 SY for carpet tile & broadloom and 500 SF for resilient products. Additional charges may apply for smaller projects.
*** Assumes stairs/ floors are concrete and ready to receive.***
*** Stair tread pricing based on average - size of tread to be determined before pricing can be finalized.***
Excludes all adhesives, demo and disposal of existing finishes, extensive floor prep, union rates, and any stair nosing.
Supplemental Benefits to be utilized if prevailing wage rates exceed the labor rates listed above.
Labor/installation services are not available in Canada

Style Code	Style Number	Style Description	Gauge	SY per Roll	Roll Size	NYS Not to Exceed Price	Unit of Measure
Lino Floor	N500773	Lino Floor	2.5 mm	72	6'5" Width	$36.79	SY
Lino Wall	N516352	Lino Wall	2 mm	42	6'5" Width	$30.66	SY
LUXURY VINYL TILE - LVT							

Style Code	Style Number	Style Description	SF per Carton	Tile Size	NYS Not to Exceed Price	Unit of Measure
Various	N516470	ID Latitude - Wood	36	6" x 48"	$3.81	SF
Various	N516590	ID Latitude - Abstracts	45	18" x 18"	$3.81	SF
Various	N516591	ID Latitude - Abstracts	36	6" x 36"	$3.81	SF
Various	N516592	ID Latitude - Stone & Concrete	45	18" x 18"	$3.81	SF
Various	N516430	ID Latitude - Stone	36	12" x 24"	$3.81	SF
VINYL COMPOSITION TILE VCT						

Style Code	Style Number	Style Description	Gauge	SF Per Carton	Tile Size	NYS Not to Exceed Price	Unit of Measure
Various	N517710	Standard VCT (Full Cartons Only)	1/8"	45	12" x 12"	$83.56	CTN
Various	N517700	Quartz VCT (Full Cartons Only)	1/8"	45	12" x 12"	$111.43	CTN
Various	N517701	Slip Resistant VCT (Full Cartons Only)	1/8"	45	12" x 12"	$280.34	CTN
Various	N517702	Solids VCT (Full Cartons Only)	1/8"	45	12" x 12"	$280.34	CTN
SPECKLED RUBBER TILE							

Style Code	Style Number	Style Description	Gauge	SF Per Carton	Tile Size	NYS Not to Exceed Price	Unit of Measure
HNSP	N500930	Hammered Surface	.080"	32	24" x 24"	$10.25	SF
FRPANSP	N500980	Rice Paper Surface	.080"	32	24" x 24"	$10.25	SF
RTSP	N500902	Raised Round Or Square Surface	1/8"	32	24" x 24"	$13.48	SF
HRTSP	N501241	Hammered Surface	1/8"	32	24" x 24"	$13.48	SF
FRPASP	N500981	Rice Paper Surface	1/8"	32	24" x 24"	$13.48	SF
BMRTSP	N500851	Bamboo Surface	1/8"	32	24" x 24"	$13.48	SF
SOLID RUBBER TILE							

Style Code	Style Number	Style Description	Gauge	SF Per Carton	Tile Size	NYS Not to Exceed Price	Unit of Measure
RT	N500971	Raised Round or Square Surface	1/8"	32	24" x 24"	$11.81	SF
HRTS	N500909	Hammered Surface	1/8"	32	24" x 24"	$11.81	SF
BMRTS	N500849	Bamboo Surface	1/8"	32	24" x 24"	$11.81	SF
BRS	N500859	Brushed Surface	1/8"	32	24" x 24"	$11.81	SF
COB	N500876	Concrete Surface	1/8"	32	24" x 24"	$11.81	SF
CRTS	N500877	Cubia Surface	1/8"	32	24" x 24"	$11.81	SF
CN	N500891	Diamond Surface	1/8"	32	24" x 24"	$11.81	SF
FRTS	N500906	Flagstone Surface	1/8"	32	24" x 24"	$11.81	SF
LRS	N500955	Leather Surface	1/8"	32	24" x 24"	$11.81	SF
FRPA	N500979	Rice Paper Surface	1/8"	32	24" x 24"	$11.81	SF
S	N500999	Smooth Surface	1/8"	32	24" x 24"	$11.81	SF
CFL	N500905	Circulinity Fastlane	1/8"	32	24" x 24"	$11.81	SF
CTR	N501004	Circulinity Tricycle	1/8"	32	24" x 24"	$11.81	SF
CRD	N500903	Circulinity Round-A-Bout	1/8"	32	24" x 24"	$11.81	SF

CTT	N501069	Circularity Tic-Tac-Toe	1/8"	32	24" x 24"	$11.81	SF
CEF	N500904	Circularity Effervescent	1/8"	32	24" x 24"	$11.81	SF
FGS	N514170	Forged Surface	1/8"	32	24" x 24"	$11.81	SF
LES	N514171	Linen Surface	1/8"	32	24" x 24"	$11.81	SF
WG	N514172	Woodgrain Surface	1/8"	32	6" x 48"	$11.81	SF
WV	N514173	Woven Surface	1/8"	32	24" x 24"	$11.81	SF
SPECIALTY RUBBER TILE							

Style Code	Style Number	Style Description	Gauge	SF Per Carton	Tile Size	NYS Not to Exceed Price	Unit of Measure
MHO-12	N510440	Mesto Configurations (Full Cartons Only)	.080"	60	12" x 12"	$10.25	SF
MHO-12-24	N510444	Mesto Configurations (Full Cartons Only)	.080"	60	12" x 24"	$10.25	SF
MHO-24	N510441	Mesto Configurations (Full Cartons Only)	.080"	48	24" x 24"	$10.25	SF
MHO-6	N510442	Mesto Configurations (Full Cartons Only)	.080"	60	6" x 6"	$10.25	SF
MHO-6-24	N510443	Mesto Configurations (Full Cartons Only)	.080"	60	6" x 24"	$10.25	SF
MRLR-S	N510391	Minerality Strata - Leather Surface	1/8"	32	12" x 24"	$11.81	SF
MRLR-G	N510410	Minerality Grains - Leather Surface	1/8"	32	6" x 48"	$11.81	SF
COMT-507	N501245	Replay Commotion Square Edge Tile	Black	3/8"	24" x 24"	$7.84	SF
COM-T	N500975	Replay Commotion Square Edge Tile	Speckled	3/8"	24" x 24"	$9.56	SF
COMI-507	N501246	Replay Commotion Interlocking Tile	Black	3/8"	24" x 24"	$8.67	SF
COM-I	N500977	Replay Commotion Interlocking Tile	Speckled	3/8"	24" x 24"	$10.50	SF
SMH	N501011	Triumph Square Edge	Speckled | Mesto	3/8"	24" x 24"	$10.26	SF
SMHSL	N501010	Triumph Slidelock	Speckled | Mesto	3/8"	24" x 24"	$10.26	SF
INRH	N500943	Inertia Square Edge	Speckled | Mesto	1/4"	24" x 24"	$13.19	SF
MULTI PURPOSE RUBBER FLOORING SHEET							

Style Code	Style Number	Style Description	Color	Gauge	Size	NYS Not to Exceed Price	Unit of Measure
COMR-507	N501243	Replay Commotion Sheet (Full Roll Only)	Black	1/4"	4'x75'	$4.17	SF
COM-R	N500974	Replay Commotion Sheet (Full Roll Only)	Speckled	1/4"	4' x 75'	$5.19	SF
COMR-507	N501244	Replay Commotion Sheet (Full Roll Only)	Black	3/8"	4'x50'	$5.75	SF
COM-R	N500975	Replay Commotion Sheet (Full Roll Only)	Speckled	3/8"	4'x50'	$7.39	SF
MILLWORK CONTOURED WALL BASE (Full Cartons Only)							

Style Code	Style Number	Style Description	Gauge	LF Per Carton	Height	NYS Not to Exceed Price	Unit of Measure
MW-A	N510485	Diplomat 8' lengths	3/8"	48'	4 1/2"	$3.14	LF
MW-D	N510488	Outline 8' lengths	5/16"	80'	3 1/2"	$2.29	LF
MW-F	N510490	Reveal 8' lengths	1/4"	64'	4 1/4"	$2.92	LF
MW-G	N510492	Inflection 8' lengths	3/8"	48'	5 1/4"	$3.18	LF
MW-H	N510494	Mandalay 8' lengths	3/8"	40'	4 1/2"	$4.56	LF
MW-XX	Various	Flexible Millwork Profile 8' lengths	Various	Various	Various	$5.81	LF
WALL BASE (Full Cartons Only)							

Style Code	Style Number	Style Description	Type	LF Per Carton	Gauge/Height	NYS Not to Exceed Price	Unit of Measure
TSR(T)-4	N510606	Roseworks TS Thermoset TOE or TOELESS	Coil	120'	1/8" / 4"	$1.51	LF
TSR(T)-4	N500807	Roseworks TS Thermoset TOE or TOELESS	4' section	120'	1/8" / 4"	$1.51	LF

TSB(T)-4	N516029	Baseworks TS Thermoset TOE or TOELESS	Coil	100'	1/8" / 6"	$2.37	LF
TSB(T)-6	N500863	Baseworks TS Thermoset TOE or TOELESS	4' sections	100	1/8" / 6"	$2.37	LF
CB(T)-4	N510600	Traditional TPV Vinyl TOE or TOELESS	Coil	120'	.080 / 4"	$0.96	LF
CB(T)-4	N501147	Traditional TPV Vinyl TOE or TOELESS	4' sections	120'	.080 / 4"	$0.96	LF
CB(T)-6	N516015	Traditional TPV Vinyl TOE or TOELESS	Coil	100'	.080 / 6"	$1.61	LF
CB(T)-6	N501149	Traditional TPV Vinyl TOE or TOELESS	4' sections	100'	.080 / 6"	$1.61	LF
CB(T)-4	N510602	Traditional TPV Vinyl TOE or TOELESS	Coil	120'	1/8" / 4"	$1.16	LF
CB(T)-4	N501148	Traditional TPV Vinyl TOE or TOELESS	4' sections	120'	1/8" / 4"	$1.16	LF
CB(T)-6	N516018	Traditional TPV Vinyl TOE or TOELESS	Coil	100'	1/8" / 6"	$1.77	LF
CB(T)-6	N501150	Traditional TPV Vinyl TOE or TOELESS	4' sections	100'	1/8" / 6"	$1.77	LF
DC(T)-4	N510604	Traditional TPR Rubber TOE or TOELESS	Coil	120'	1/8" / 4"	$1.39	LF
DC(T)-4	N500719	Traditional TPR Rubber TOE or TOELESS	4' sections	120'	1/8" / 4"	$1.39	LF
DC(T)-6	N516022	Traditional TPR Rubber TOE or TOELESS	Coil	100'	1/8" / 6"	$2.12	LF
DC(T)-6	N500722	Traditional TPR Rubber TOE or TOELESS	4' sections	100'	1/8" / 6"	$2.12	LF

RUBBER TREADS - Tread Only

Style Code	Style Number	Style Description	Color	Lengths Available	NYS Not to Exceed Price	Unit of Measure
RNRD-SQ	N500970	Raised Round or Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$20.84	LF
HMNT	N500908	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$20.84	LF
CNN	N500898	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
FRPANT	N500978	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
CFLNT	N500706	Circulinity Fusilane Surface	Solid	3', 3.5', 4', 4.5', 5', 5'	$20.84	LF
CUBT	N500708	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
BMNT	N500855	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$20.84	LF
RNRD/SQSP	N500951	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$24.92	LF
HMNTSP	N500929	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$24.92	LF
CNNSP	N500893	Diamond Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$24.92	LF
FRPANTSP	N510557	Rice Paper Surface	Speckled	3', 3.5', 4', 5', 6'	$24.92	LF

VISUALLY IMPAIRED RUBBER TREADS - Tread Only with Tape

Style Code	Style Number	Style Description	Color	Lengths Available	NYS Not to Exceed Price	Unit of Measure
VIRNRD	N501015	Raised Round Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$26.80	LF
VIRNSQ	N501017	Raised Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIHMNT	N500940	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$26.80	LF
VICNN	N500902	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIFRPANT	N500937	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VICFLNT	N500707	Circulinity Fusilane Surface	Solid	3', 3.5', 4', 4.5', 5', 5'	$26.80	LF
VICUBT	N510621	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIBMNT	N500859	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.80	LF
VIRNRD/SQSP	N500966	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8'	$30.91	LF
VIHMNTSP	N500934	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$30.91	LF
VICNNSP	N500896	Diamond Surface	Speckled	3', 3.5', 4', 5', 6'	$30.91	LF
VIFRPANTSP	N510560	Rice Paper Surface	Speckled	3', 3.5', 4', 5', 6'	$30.91	LF

RUBBER TREADS - Tread & Riser

Style Code	Style Number	Style Description	Color	Lengths Available	NYS Not to Exceed Price	Unit of Measure
RNRD/SQTR	N500973	Raised Round or Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$26.28	LF
HNTR	N500957	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$26.28	LF
DNNTR	N500869	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.28	LF
RRPANTR	N500984	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.28	LF
CFLNTR	N500873	Circulinity Fastlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.28	LF
CUBTR	N500882	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.28	LF
BMNTR	N500703	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$26.28	LF
RNRD/SQTRSP	N500963	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$30.50	LF
HNTRSP	N500735	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$30.50	LF
DNNTRSP	N500894	Diamond Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$30.50	LF
RRPANTRSP	N500982	Rice Paper Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$30.50	LF
CFLNTRSP	N514183	Circulinity Fastlane Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$30.50	LF
CUBTRSP	N500879	Cubis Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$30.50	LF
BMNTRSP	N500952	Bamboo Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$30.50	LF

VISUALLY IMPAIRED RUBBER TREADS - Tread And Riser with Tape

Style Code	Style Number	Style Description	Color	Lengths Available	NYS Not to Exceed Price	Unit of Measure
VIRNRD/SQTR	N500969	Raised Round or Square Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$33.67	LF
VIHNTR	N500941	Hammered Surface	Solid	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$33.67	LF
VIDNNTR	N500908	Diamond Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$33.67	LF
VIRPANTR	N500988	Rice Paper Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$33.67	LF
VICFLNTR	N500875	Circulinity Fastlane Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$33.67	LF
VICUBTR	N500884	Cubis Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$33.67	LF
VIBMNTR	N501014	Bamboo Surface	Solid	3', 3.5', 4', 4.5', 5', 6'	$33.67	LF
VIRNRD/SQTRSP	N500967	Raised Round or Square Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$37.83	LF
VIHNTRSP	N500935	Hammered Surface	Speckled	3', 3.5', 4', 4.5', 5', 6', 7', 8', 9'	$37.83	LF
VIDNNTRSP	N500897	Diamond Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$37.83	LF
VIRPANTRSP	N500983	Rice Paper Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$37.83	LF
VICFLNTRSP	N500872	Circulinity Fastlane Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$37.83	LF
VICUBTRSP	N500881	Cubis Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$37.83	LF
VIBMNTRSP	N500854	Bamboo Surface	Speckled	3', 3.5', 4', 4.5', 5', 6'	$37.83	LF

VINYL STAIR TREADS

Style Code	Style Number	Style Description	Type	Depth	Sizes	NYS Not to Exceed Price	Unit of Measure
HD	N501161	Heavy Duty Vinyl	Tread Only	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 12'	$12.94	LF

PHOTOLUMINESCENT RUBBER STAIR TREADS

Style Code	Style Number	Style Description	Type	Depth	Sizes	NYS Not to Exceed Price	Unit of Measure
PVIRNRD/SQ	N500959	Raised Round or Square Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	$27.54	LF
PVIRNRD/SQTR	N500960	Raised Round or Square Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	$54.62	LF

PVHNTR	NS00928	Hammered Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	$84.52	LF

PHOTOLUMINESCENT TECHNOLOGY OURA COVER RUBBER BASE

Style Code	Style Number	Style Description	Gauge	LF Per Carton	Height	NYS Not to Exceed Price	Unit of Measure
PDCN	N510461	TPR Rubber TOE w/ 1" PL Strip	1/8"	120'	4"	$6.07	LF
PDCN	N510463	TPR Rubber TOE w/ 1" PL Strip	1/8"	100'	6"	$7.52	LF

JOHNSONITE PHOTOLUMINESCENT TECHNOLOGY - VINYL STAIR NOSINGS

Style Code	Style Number	Style Description	Type	Depth	Sizes	NYS Not to Exceed Price	Unit of Measure
PVIRCNN XX A	N510467	Recessed Stair Nosing - Undercut for Carpet	Undercut for Carpet	2"	12"	$19.97	LF
PVIRCN XX 02	N501389	Recessed Stair Nosing - Heavy Duty Overlap Lip with 2	Heavy Duty Overlap Lip w/ 2" Tape	2"	12"	$15.05	LF
PVIVCDN	N510469	Stair Nosing - Double Undercut	Double Undercut	2"	12"	$16.91	LF

JOHNSONITE PHOTOLUMINESCENT VINYL MOLDINGS

Style Code	Style Number	Style Description	Gauge	Packaging	NYS Not to Exceed Price	Unit of Measure
PVFSN 99 1"	440348002 N510922	Vinyl Moldings- 1" Feature Strip	1/8"	1" X 50' Coil	$9.70	LF

JOHNSONITE PHOTOLUMINESCENT HANDRAIL COVER

Style Code	Style Number	Style Description	Gauge	Size	NYS Not to Exceed Price	Unit of Measure
PHCN	N510472	Handrail Cover	1/8"	12"	$9.70	LF

JOHNSONITE PHOTOLUMINESCENT TACTILE WARNING

Style Code	Style Number	Style Description	Packaging	Sizes	NYS Not to Exceed Price	Unit of Measure
P40708	297039036 N512673	1" Plain Tape	1 Roll	1" X 82' Length	$313.49	EA
P40708L	297039039 N514083	1" Plain Tape	1 Roll	1" X 164' Length	$564.23	EA

WELD ROD

Style Code	Style Number	Style Description	Type	Packaging	NYS Not to Exceed Price	Unit of Measure
ALL WELD ROD MUST BE PURCHASED IN FULL CARTONS ONLY						
WRC	N500762	Weld Rod - Multi Color (for HO or HE)	165 LFT Coil	x1 Coil	$84.69	CTN
WR	N501073	Weld Rod - Solid (for HO or HE)	165 LFT Coil	x1 Coil	$70.85	CTN
LSWR	N500760	Linoleum Weld Rod - Solid Color	165 LFT Coil	x1 Coil	$139.62	CTN
LCWR	N500765	Linoleum Weld Rod - Multi Color	165 LFT Coil	x1 Coil	$139.62	CTN

ADHESIVE

Style Code	Style Number	Style Description	Type	Packaging	NYS Not to Exceed Price	Unit of Measure
ALL ADHESIVE MUST BE PURCHASED IN FULL CARTONS ONLY						
960-G	297038000	960 Wall Base Adhesive	1 Gallon Unit	x4 1-gallon units	$109.31	CTN
100-G	100-G	100 Clear Thin Spread Adhesive	1 Gallon Unit	x4 1-gallon units	$95.56	CTN
100-4	100-4	100 Clear Thin Spread Adhesive	4 Gallon Unit	4-gallon	$78.30	EA
901	297039075	901 SpraySmart Spray Adhesive	22 OZ Cans	x6 22 oz units	$255.96	CTN
965-1	297038011	965 Flooring and Tread Adhesive (use for 950)	1 Gallon Unit	x4 1-gallon units	$185.91	CTN
965-4	297038024	965 Flooring and Tread Adhesive (use for 950)	4 Gallon Unit	4-gallon	$205.75	EA
946-G	270145044	946 Premium Contact Bond Adhesive	1 Gallon Unit	x4 1-gallon units	$456.73	CTN

925-1	297038062	925 Resilient Flooring Adhesive	1 Gallon Unit	x4 1-gallon units	$249.02	CTN
925-4	297038066	925 Resilient Flooring Adhesive	4 Gallon Unit	4-gallon	$241.80	EA
926-4	250458149	926 Vinyl Flooring Adhesive	4 Gallon Unit	4-gallon	$207.81	EA
301	297038301	Power Tape - Tread Tape	1 CTN	1 roll x 9.5"	$264.09	CTN
302	297038302	Power Tape - Tread & Riser Tape	1 CTN	2 rolls x 9.5"	$476.43	CTN
906-2	297038065	906 Conductive Adhesive	2 Gallon Unit	2 Gallon Unit	$182.97	EA

REGIONAL LABOR PRICING

Item Description	UOM	New York
		Union /Prev. Wage
Carpet Installation - Powerbond	YD2	$22.75
Carpet Installation - Modular Tile	YD2	$22.75
Carpet Installation - Broadloom w/o Attached Cushion	YD2	$27.34
Carpet Installation - Broadloom w/ Attached Cushion	YD2	$30.03
Carpet Installation - Broadloom with Pattern Match	YD2	$32.97
Carpet Installation - Double Stick	YD2	$35.57
Carpet Installation - Stretch-in	YD2	$29.07
Installation of Carpet Base with Bound Edge	FT	$4.38
Install Primer	FT2	$2.23
Carpet Edge Binding	FT	$5.97
LVT/VET Installation	FT2	$5.44
VCT Installation	FT2	$4.35
Vinyl Sheet Installation (HO & HE)	YD2	$83.97
Vinyl Tile Installation	FT2	$7.27
Rubber Tile Installation	FT2	$7.87
Linoleum Sheet Installation	YD2	$148.34
Sports Flooring Installation	FT2	$9.01
Additional Cost for After Hours Installation	YD2	$23.00
Resilient Heat Weld	FT	$15.74
Resilient Flash Cove	FT	$15.74
Base (up to 4"): Installation	FT	$4.63
Base (OVER 4"): Installation	FT	$7.09
Carpet Removal - Stretch-in	YD2	$13.57
Carpet Removal - Direct Glue	YD2	$12.41
Carpet Removal - Double Stick/ Attached Cushion	YD2	$46.33
Carpet Removal - Modular Tile	YD2	$17.40
Carpet Palletize/Shrinkwrap if required to prepare for Recycling	YD2	$3.94
Carpet Disposal	YD2	$3.19
Carpet Recycling	YD2	$8.14
VCT Removal	FT2	$3.67
LVT Removal	FT2	$3.76
Vinyl Sheet Removal	FT2	$1.16
Vinyl Tile Removal	FT2	$3.76

Rubber Floor Removal	FT2	$4.38
Removal and Disposal of Ceramic/Porcelain Tile	FT2	$18.70
Removal and Disposal of Cove Base	FT	$1.66
Removal Cove Stick and Cove Cap	FT	$0.57
Linoleum Removal	YD2	$1.16
Resilient Disposal	FT2	$4.61
80% Glue Removal	FT2	$1.57
Adhesive Removal	FT2	$2.83
Furniture Lift System	YD2	$25.03
Library Lift	YD2	$87.42
Furniture Removal/Replacement	YD2	$11.56
Floor Prep (Portland Base) Material and Labor (100s/f per 10# bag to skim coat)	FT2	$2.96
Major Floor Preparation (to include self-leveling) - Material Only (55s/f per 55# bag)	FT2	$3.83
Major Floor Preparation (to include self-leveling) - Labor Only (55s/f per 55# bag)	FT2	$5.22
Subfloor Prep Labor (Skimcoat)	FT2	$2.42
Subfloor Prep Materials (10lb bag portland cement based skimcoat 100 s/f)	FT2	$0.62
Bead Blast (not included in Floor Prep)	FT2	$18.70
Planetary Diamond Tooling - (Set of 9 pucks)	EA	$586.51
Shot Blaster Steel Shot	BAG	$53.31
Transition Strips -(Rubber/Vinyl) -Furnish & Install	FT	$11.81
Stair Nosing - Labor	FT	$54.67
Stair Tread Install	FT	$64.36
Moisture Testing F&I	EA	$356.23
Moisture Testing Labor (per In-situ Probe minimum 3 tests)	EA	$419.70
Moisture Testing Materials (per In-situ Probe minimum 3 tests)	EA	$239.81
MI Moisture Limiter (Up to 95.0% RH)	FT2	$8.44
MI Moisture Limiter (Up to 98.9% RH)	FT2	$32.28
Furnish 100% Solids Epoxy Moisture Control System- Materials	FT2	$3.93
Apply 100% Solids Epoxy Moisture Control System -Labor	FT2	$1.16
Furnish Multi-ply voidless birch underlayment 4'x5' 20s/f - (including staples) - Materials	EA	$106.66
Install Multi-ply voidless birch underlayment 4'x5' 20s/f - (including staples) - Labor	FT2	$4.99
Sand Existing Finish	FT2	$9.19
Screen(rough up) Existing Finish	FT2	$1.82
Remove Coating	FT2	$0.87
Provide and Install 1/4 Plywood	FT2	$9.60
Apply New Finish Per Coat	FT2	$1.02
F&I Epoxy Flooring	FT2	$56.17

F&I Epoxy Cove Base (4" or 6")	FT2	$103.63
Concrete Substrate crack & joint Mitigation-Materials	FT2	$0.62
Concrete Substrate crack & joint Mitigation-Labor	FT2	$1.44
Staging / Inside Delivery	HR	$154.74

TERMS & CONDITIONS

Please refer to the Piggyback Contract

RESOLUTION
#10

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____of 2026, a resolution awarding a contract for the removal and replacement of three (3) boardwalks located in the Mohawk Landing Nature Preserve.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks & Recreation, requested sealed bids for the replacement of three (3) wooden foot bridges in the Mohawk Landing Nature Preserve, and

WHEREAS, three (3) sealed bids were received and opened on October 13, 2026, and

WHEREAS, the lowest conforming bid was received from American Custom Decks & More, Saratoga Springs, NY, in the amount of $84,348, and

WHEREAS, Mr. Clemens recommends accepting the quote from American Custom Decks & More, for the replacement of the three (3) boardwalks; now, therefore, be it

RESOLVED, that the Town Board awards the contract for the removal and replacement of three (3) wooden footbridges in the Mohawk Landing Nature Preserve to American Custom Decks & More, Saratoga Springs, NY; and be it further

RESOLVED, that the cost of $84,348, is to be paid with a transfer from Unassigned Fund Balance (A-00914) in the amount of $64,348 and an increase in expenditures of $64,348 to A-7180-00200 (General Fund-Mohawk Landing Riverfront Park-Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, October 14, 2026 11:38 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; hd; Megan Babendreier
Subject: New Employee Resolution Request #3522
Attachments: c3a9314f7f6c7304_Mohawk_Landing_-_Boardwalk_replacement_res_packet_10.14.26.pdf

A new employee 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: 10/20/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/17/2026
Budget Number: A-7180-200
Budget Description: General Fund - Mohawk Landing Riverfront Park - Equipment
Amount: $84,348.00
Brief Description: Accept the bid from American Custom Decks & More to replace the 3 boardwalks at Mohawk Landing.

Budget transfer is required from fund balance
Additional Comments/Details: They will be building the foot bridges on the existing metal piers, whaich are in good shape.
Supporting Documents:

c3a9314f7f6c7304_Mohawk_Landing_-_Boardwalk_replacement_res_packet_10.14.26.pdf

Agree to Terms: Agree

unsubscribe

Mohawk Landing Boardwalk Bid 10/13/26 @ 2pm

COMPANY NAME	Total Bid Amount	Boardwalk #1	Boardwalk #2	Boardwalk #3
American Custom Decks & More	$84,348	$34,222	$36,753	$13,373
Gallo Construction Corp	$125,900	$50,000	$50,000	$25,900
MA Schafer Construction	$122,900	$52,900	$53,900	$16,100

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

BID FORM

Date: 10-2-26

Company Name: American Custom Decks And More LLC

Bid Name: Mohawk Landing Boardwalk

Lump Sum Bid amount: $84 343.00

Boardwalk #1 (closest to parking lot): $34,222.00

Boardwalk #2 (middle): $36 753.00

Boardwalk #3 (last one with railing): $13,373.00

Name/Title: Brook Bull Owner

Signature: Brook L Bull

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF INSURANCE COVERAGE

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

1a. Legal Name & Address of Insured (use street address only)
AMERICAN CUSTOM DECKS AND MORE, LLC
8 DAVIDSON DRIVE
SARATOGA SPRINGS, NY 12866

Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)*

1b. Business Telephone Number of Insured
518-350-3994

1c. Federal Employer Identification Number of Insured or Social Security Number
392729622

2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
Town of Clifton Park
1 Town Hall Plaza
Clifton Park NY 12065

3a. Name of Insurance Carrier
ShelterPoint Life Insurance Company

3b. Policy Number of Entity Listed in Box "1a"
DBL662379

3c. Policy effective period
03/30/2026 to 03/29/2027

4. Policy provides the following benefits:
- [x] A. Both disability and paid family leave benefits.
- [ ] B. Disability benefits only.
- [ ] C. Paid family leave benefits only.

5. Policy covers:
- [x] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
- [ ] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 9/17/2026 By _____
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 516-829-8100 Name and Title Wade Harrison, President

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

State of New York
Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law(Article 9 of the Workers' Compensation Law) with respect to all of their employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

Please Note: *Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1.* ***Insurance brokers are NOT authorized to issue this form.***

DB-120.1 (12-21)

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box 1a for disability and/or Paid Family Leave benefits under the NYS Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

Insured Detail

1a. Legal Name and address of Insured (Use street address only) American Custom Decks and More LLC 8 Davidson Dr Saratoga Springs, NY 12866 Work Location of Insured *(Only required if coverage is specifically limited to certain location in New York State, i.e. a Wrap-Up Policy)*	**1b. Business Telephone Number of Insured** 518-878-3499 **1c. NYS Unemployment Insurance Employer Registration Number of Insured** **1d. Federal Employer Identification Number of Insured or Social Security Number** 392729622
2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Town of Clifton Park 1 Town Hall Plaza Clifton Park, NY 12065	**3a.Name of Insurance Carrier** Wesco Insurance Company **3b. Policy Number of entity listed in box "1a":** WWC3845127 **3c. Policy effective period:** 3/30/2026 to 3/30/2027 **3d. The Proprietor, Partners or Executive Officers are:** ☐ **included** (Only check box if all partners/officers included) ☑ **all excluded or certain partners/officers excluded**

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. (To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy). The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved By: Matt Zender
(Print name of authorized representative or licensed agent of insurance carrier)



Approved By: _____ 9/17/2026
(Signature) (Date)

Title: Senior Vice President

Telephone Number of authorized representative or licensed agent of insurance carrier: 877-528-7878

Please Note: Only insurance carriers and their licensed agents are authorized to issue the C-105.2 form . Insurance brokers are NOT authorized to issue it.

C-105.2 (9-17)

www.wcb.ny.gov

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.

2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

C-105.2 (9-17) REVERSE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/17/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Laura Abbott	
The Connors Agency, LLC 40 No. Central Ave P.O. Box 71 Mechanicville NY 12118-0071	PHONE (A/C, No, Ext): (518) 664-7307	FAX (A/C, No): (518) 664-2650
	E-MAIL ADDRESS: lmcbride@connorsgroup.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
American Custom Decks and More, LLC Brook A. Bull 622 ROCK CITY RD Ballston Spa NY 12020	INSURER A: National Grange Mutual Insurance Company	14788
	INSURER B: Wesco Insurance Co	25011
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** Master 26-27 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			CP00119976	03/23/2026	03/23/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Business Personal Prop	$ 10,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			CA00031523	12/07/2025	12/07/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WWC3845127	03/30/2026	03/30/2027	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	Rented/Leased Equipment			CP00119976	03/23/2026	03/23/2027	Maximum Term	60 days
							Maximum Value	$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is named as Additional Insured per endorsement BP3105A.

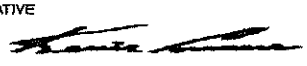
CERTIFICATE HOLDER

Town of Clifton Park
1 Town Hall Plaza
Clifton Park NY 12065

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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RESOLUTION
#11

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. ___ of 2026, a resolution declaring a public emergency retroactive to October 20, 2026 pursuant to General Municipal Law Section 103(4) for the replacement of a heat exchanger on one of the roof top units over the NYS Trooper barracks in the Public Safety Building.

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

WHEREAS, on October 20, 2026, when the Postler & Jaeckle Corp. staff were at the Public Safety Building, they discovered a rusted and cracked heat exchanger on one of the roof top units over the NYS Trooper, and

WHEREAS, Section 103(4) of the NYS General Municipal Law provides that in cases of an emergency situation arising from unforeseen circumstances affecting public property or the health or safety of the public, the Town Board may authorize the purchase of service, material and equipment without competitive bids, and

WHEREAS, Daniel Clemens, Director of Buildings, Parks & Recreation, received notice on October 21, 2026, per the attached, of the October 20, 2026 findings by Postler & Jaeckle Corp. (P&J), with a quote to replace the heat exchanger of one of the roof top units at the Public Safety Building, in an amount not to exceed $5,904; now, therefore, be it

RESOLVED, that the Town Board determines that the replacement of the rusted and cracked heat exchanger on one of the roof top units over the NYS Trooper barracks in the Public Safety Building, as determined on October 20, 2026, constitutes an emergency for procurement purposes under Section 103(4) of General Municipal Law; and be it further

RESOLVED, that Mr. Clemens is authorized to hire Postler & Jaeckle Corp. to replace the said heat exchanger; and be it further

RESOLVED, that the Comptroller is authorized to pay the amount of $5,904 to Postler & Jaeckle Corp. from A-1621-200 (General Fund – Public Safety Building – Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, October 22, 2026 10:17 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3538
Attachments: 986c8ce11a3e43a7_PSB_-_NYSP_-_emergency_replacement_of_heat_exchanger_-_res_packet_10.22.26.pdf

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: 11/04/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/17/2026
Budget Number: A-1621-200
Budget Description: General Fund - Public Safety Building - Equipment
Amount: $5,904.00
Brief Description: Authorize Postler & Jaeckle Mechanical Contractors to replace the heat exhanger on one of the roof top units over the NYS Trooper barracks in the Public Safety Building.
Additional Comments/Details: This is an emergency repair - request same day TB meeting please
Supporting Documents:

986c8ce11a3e43a7_PSB_-_NYSP_-_emergency_replacement_of_heat_exchanger_-_res_packet_10.22.26.pdf

Agree to Terms: Agree

unsubscribe

Dan Clemens

From: Bart Callahan <bart.callahan@postler.com>
Sent: Wednesday, October 21, 2026 7:32 AM
To: Dan Clemens
Cc: Dom Fraser
Subject: Public Safety
Attachments: Town of Clifton Park_Public Safety_ RTU Heat Exchanger Quote_P&J.pdf

Dan,

When we were at Public Safety yesterday, we found a heat exchanger for one of the Trooper's side RTU's is rusted and cracked. The heat exchanger should be replaced as soon as possible to prevent any flue gasses from getting into the space. Please see the attached quote to replace the heat exchanger and its components.

Best Regards,

BART CALLAHAN
SERVICE MANAGER - ALBANY
POSTLER & JAECKLE CORP
1 Empire Drive | Rensselaer, NY 12144-9681
c 518-560-0062 • t 518-459-0910 • 24hr 800-724-4252
bart.callahan@postler.com | postlerandjaeckle.com

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POSTLER & JAECKLE CORP
MECHANICAL CONTRACTORS
LEADING THE INDUSTRY FOR 50 YEARS

October 21, 2026

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

Subject: Replace Heat Exchanger

Dear: Dan Clemens

Postler & Jaeckle Corp is pleased to submit our quote to replace the heat exchanger for the State Trooper's side. The heat exchanger is cracked and rusted out and should be replaced as soon as possible.

Included:

- **Disconnect, removal and disposal of the old heat exchanger.**
- **Replace the heat exchanger Carrier P# 48TJ660005 with regulator, support, flame retainer, and burners.**
- **Replace the draft inducer assembly. Replace the ignitor and flame sensor.**
- **Replace the safety controls – high limit switch and flame roll out switch.**
- **Start and check operation of the RTU.**

Excluded:

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

POSTLER & JAECKLE CORP.
MECHANICAL CONTRACTORS
LEADING THE INDUSTRY FOR 50 YEARS

QUOTED PRICE: Five Thousand Nine Hundred and Four Dollars -- $5,904.00

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

Due to the rising costs of materials, this quote is good for 15 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and beyond the estimate.

Service Manager Signature: Bart Callahan

Acceptance of Proposal

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

Payment Due upon completion. Signature: _____

Date: _____ Print: _____

Scheduled Work Date: _____ (Subject To Parts Availability)

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

RESOLUTION
#12

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. __ of 2026, a resolution authorizing the retainment of FCM Engineering for professional services related to safety improvements for Maxwell Road at the entrance to Atrea Early Learning Center.

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

WHEREAS, on September 24, 2026, Shenendehowa Superintendent Dr. Cecily L. Wilson-Turner, submitted a formal request, attached, to the Town Board to have key traffic safety enhancements along Maxwell Drive following the recent opening of the Atrea Early Learning Center at 5 Maxwell Drive, including the installation of a designated Crosswalk, a speed limit reduction and school zone designation and the installation of a Rectangular Rapid Flashing Beacon, RRFB, and

WHEREAS, the Town Planning Department received a proposal from FCM Engineering dated October 16, 2026, attached, which includes their scope of services for studying the said safety improvements, in an amount not to exceed $4,780.00; now, therefore, be it

RESOLVED, that FCM Engineering is hereby retained to provide professional services in regard to the study and recommendation of safety improvements for Maxwell Road at the entrance to the Atrea Early Learning Center, at a cost not to exceed $4,780.00, to be paid from, A-01440-00135, (General Fund – Engineering – Engineering).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, October 14, 2026 4:59 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3529

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

Department: Planning and Zoning
Your Name: Melinda Acker
Your Email: macker@cliftonpark.org
Sponsor: Phil Barrett
Agenda Session Date: 10/20/2026
Board Meeting Date: 11/04/2026
Alternate Date: 11/04/2026
Budget Number: n/a
Budget Description: unknown
Amount: tbd
Brief Description: Authorize FCM Engineering to study and recommend traffic safety improvements on Maxwell Road at the entrance to Atrea Early Learning Center.
Additional Comments/Details: N/A
Supporting Documents:
Agree to Terms: Agree

unsubscribe

FCM ENGINEERING, PLLC **Engineering, Design and Planning Services**

Offices in Glenville, Schenectady, & Utica N.Y.
www.fcmengpllc.com

October 16, 2026

Melinda Acker
Planning Department
Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065

Re: Traffic Safety Improvement Considerations at 5 Maxwell Drive

Dear Ms. Acker:

I have reviewed the documents you provided via email on October 14, 2026, regarding the above referenced project. Based upon the documents provided, it is my understanding the Atrea Early Learning Center offers full-time kindergarten classes to over 600 students. The school district would like to implement traffic safety measures at their access road intersection with Maxwell Drive. The improvements being requested include adding a new marked pedestrian crosswalk with appropriate signage, reducing the speed limit on Maxwell Drive, and adding Rapid Rectangular Flashing Beacons at or near the proposed pedestrian crossing. Our proposed scope of services is as follows:

SCOPE OF SERVICES

Task 1 – The consultant will develop project base mapping of the intersection using available information via google street and tax maps. Base mapping will be scaled at 1" =40' on 11 x 17 paper.
Cost of the task is $250.00.

Task 2 – Review all materials received from the Town that includes:

- Shenendehowa Central Schools letter dated September 14, 2026.
- Emails dated September 29, 2026.

Cost of the task is $150.00.

Task 3 – The consultant will conduct an existing conditions survey of the project area that includes the following:

- Field measuring the roadway and adjacent pedestrian amenities at the school access road intersection with Maxwell Drive. This includes location of all existing pedestrian facilities at the intersection.
- Visually observe the traffic flow at the intersection during the morning student drop off, which is between 7:00 AM and 8:30 AM peak hours, and afternoon pickup from 1:00 pm to 2:30 PM. Work will include observing any traffic backup on Maxwell Drive and existing pedestrian volume counts at the proposed pedestrian crossing location.

Cost of the task is $550.00.

FCM Engineering PLLC | Mailing Address: 156 Spring Road, Scotia, NY 12302
Fred C. Mastroianni, P.E., Managing Partner | Fred@fcmengpllc.com | 518-641-9192
Lorenzo Distefano, P.E., Partner | Lorenzo@fcmengpllc.com | 518-538-1550
Robert (Bob) Rice, P.E., Partner | Bob@fcmengpllc.com | 315-525-9941

Task 4 – The consultant will determine if a pedestrian crossing is justified at the intersection based upon current or future pedestrian crossing conditions.
Cost for the task is $280.00.

Task 5 – The Consultant will develop a Concept Plan showing the location and any other traffic safety measures that should be provided to improve the safety at the proposed pedestrian crossing. The pedestrian crossing improvements may include but are not limited to:

- High-visibility striped crosswalk.
- Use of Rapid Rectangular Flashing Beacons and Radar Speed Feedback Devices.
- Pedestrian crossing signage at the intersection and each approach.
- ADA improvements to accommodate students with special needs.
- Designating and Establishing School Zone Speed Limit. Work will include determining the 85th percentile speed of traffic via a speed study.

Cost of the task is $2,350.00.

Task 6 – Attend a meeting with town staff and possibly the school district to go over findings from Tasks 1 through 5 and obtain input.
Cost of the task is $250.00.

Task 7 – The consultant will modify the Concept Plan based upon input from the Town. A Pre-final Concept Plan will be forwarded to the Town for final review and comment. The consultant will finalize the Concept Plan if any additional comments are received.
Cost of the task is $250.00.

Task 8 - The consultant will prepare a draft technical memorandum summarizing the project findings under tasks 1-7 and submit it to the town for review and comment. A final memorandum will be prepared to incorporate any comments provided by the town.
Cost of the task is $700.00.

Throughout the development of each task, the consultant will coordinate with Town officials as needed to obtain input and guidance. The cost of the coordination effort is included in the tasks.

ENGINEERING FEE

The consultant will perform the above scope of services for a fee of **$4,780.00.** Invoices will be submitted based upon the cost for each task. A progress report will be sent with each invoice.

ADDITIONAL SERVICES

Additional engineering and phase services beyond the stated scope of services can be provided at the request of the client at an agreed upon cost prior to performing the work.

SCHEDULE

The consultant proposes completing Tasks 1 through 5 within two weeks of town approval of the proposal. The remainder of the work will be completed no later than two weeks after the meeting and input from the Town under Task 6.

ACCEPTANCE

If this proposal is acceptable, please sign and date below. I will then begin the work as stated in the scope of services. **FCM Engineering, PLLC,** appreciates the opportunity to provide engineering services for this project. If you have any questions, please contact me.

Sincerely,

FCM Engineering, PLLC

Fred C. Mastroianni

Fred C. Mastroianni, P.E.
Principal Engineer/Managing Partner

Proposal Acceptance

Signature Date

Print Name

Title

Execution of this document constitutes a contract between the Town of Clifton Park and FCM Engineering, PLLC, for the services stated herein. FCM Engineering, PLLC liability for any claims pursuant to the work performed under this contract is limited to the fee noted above.

Shenendehowa Central Schools

Shenendehowa District Office
(518) 881-0600
5 Chelsea Place
Clifton Park, NY 12065
www.shenet.org

Shenendehowa High School (Grades 9-12)
970 Rte. 146
Clifton Park, NY 12065

EAST BUILDING
(Grades10-12)
(518) 881-0310

WEST BUILDING
(Grades 9)
(518) 881-0330

Shenendehowa Middle Schools (Grades 6-8)
970 Rte. 146
Clifton Park, NY 12065

ACADIA *(518) 881-0450*
GOWANA *(518) 881-0460*
KODA *(518) 881-0470*

Shenendehowa Elementary Schools (Grades K-5)

ARONGEN *(518) 881-0510*
489 Clifton Park Center Rd.
Clifton Park, NY 12065

CHANGO *(518) 881-0520*
100 Chango Drive
Ballston Lake, NY 12019

KARIGON *(518) 881-0530*
970 Rte. 146
Clifton Park, NY 12065

OKTE *(518) 881-0540*
1581 Crescent Rd.
Clifton Park, NY 12065

ORENDA *(518) 881-0550*
970 Rte. 146
Clifton Park, NY 12065

SHATEKON *(518) 881-0580*
35 Maxwell Drive
Clifton Park, NY 12065

SKANO *(518) 881-0560*
970 Rte. 146
Clifton Park, NY 12065

TESAGO *(518) 881-0570*
970 Rte. 146
Clifton Park, NY 12065

September 24, 2026

RECEIVED
SEP 29 2026
CLIFTON PARK
TOWN CLERK

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

Subject: Traffic Safety Measures on Maxwell Drive – Atrea Early Learning Center

Dear Members of the Clifton Park Town Board,

On behalf of the Shenendehowa Central School District, I am writing to formally request key traffic safety enhancements along Maxwell Drive following the recent opening of the Atrea Early Learning Center at 5 Maxwell Drive.

With over 600 kindergarten students, their families, and district staff arriving and departing each school day, traffic density on Maxwell Drive has increased significantly. To ensure the safety of our young learners, parents, drivers, and community members, we respectfully request that the Town Board take immediate action on the following safety measures:

1. **Installation of a Designated Crosswalk:** Establish a marked crosswalk on Maxwell Drive to provide a safe crossing location for parents and students who walk their kindergarteners to and from school.
2. **Speed Limit Reduction and School Zone Designation:** Reduce the current speed limit on Maxwell Drive from 40 miles per hour to 20 miles per hour and formally designate the stretch surrounding the center as an official School Zone.
3. **Installation of a Rectangular Rapid Flashing Beacon (RRFB):** Install a Rapid Flashing Beacon at the crosswalk location to increase visibility and alert oncoming motorists to crossing pedestrians.

The safety and well-being of our students and community are our top priorities. We appreciate your prompt attention to these critical enhancements and welcome the opportunity to partner with the Town Board and Highway Department on implementing these measures.

Thank you for your consideration and continued commitment to our community's safety.

Sincerely,

Dr. C.L. Wilson-Turner

Dr. Cecily L. Wilson-Turner
Superintendent of Schools
Shenendehowa Central School District

RESOLUTION
#13

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. __ of 2026, a resolution scheduling a Public Hearing to consider a proposed twelve (12) month moratorium on the acceptance, review, and approval of Tier 2 and Tier 3 Solar Energy System applications and authorizing publication of the Hearing notice in the Times Union.

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

WHEREAS, the Town Board has prepared a draft resolution proposing the enactment of a twelve (12) month moratorium on the filing, acceptance, processing, review, or approval of Tier 2 and Tier 3 solar energy system applications to allow time for the Town to evaluate impacts to prime agricultural soils, cumulative capacity build-out, and increasing development pressure on the Town's agricultural community, and

WHEREAS, the proposed moratorium is intended to provide sufficient time for the Town to review existing zoning provisions, special use permit and site plan requirements under Chapter 208, and to ensure consistency with the Town's Draft Agriculture and Farmland Protection Plan, which is anticipated to be incorporated into the Town's Comprehensive Plan, and

WHEREAS, the Town Board wishes to solicit public comment on the proposed moratorium and must therefore schedule a formal public hearing consistent with the procedures customarily used for Town public hearings; now, therefore, be it

RESOLVED, that the Town Board of the Town of Clifton Park shall conduct a Public Hearing on Tuesday, December 1, 2026 at 7:02 p.m. in the Wood Memorial Meeting Room, Town Hall, One Town Hall Plaza, Clifton Park, New York, for the purpose of hearing public comment regarding the proposed twelve-month moratorium on Tier 2 and Tier 3 solar energy system applications; and be it further

RESOLVED, that the Town Clerk is hereby authorized and directed to prepare and publish the Notice of Public Hearing in the Times Union, the official newspaper of the Town of Clifton Park, in the form required by law; and be it further

RESOLVED, that a copy of the draft moratorium resolution shall be made available in the Town Clerk's Office and posted on the Town website for public review in advance of the hearing; and be it further

RESOLVED, that this resolution shall take effect immediately.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, October 14, 2026 5:13 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3530

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

Department: Planning & Zoning
Your Name: Melinda Acker
Your Email: macker@cliftonpark.org
Sponsor: Agatha Reid
Agenda Session Date: 10/~~14~~20/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/04/2026
Budget Number: n/a
Budget Description: n/a
Amount: n/a
Brief Description: Schedule a Public Hearing on December 1,2026 to consider an extension the moratorium on Tier 2 and Tier 3 solar energy applications.
Additional Comments/Details: n/a
Supporting Documents:
Agree to Terms: Agree

unsubscribe

Local Law No. __ of 2026

Town of Clifton Park, New York
Temporary Moratorium on Tier II and Tier III Solar Energy Systems

I. Legislative Purpose and Authority

This Local Law is adopted pursuant to the authority granted to the Town of Clifton Park under New York Municipal Home Rule Law §10, New York Town Law §§261–263, and Article IX of the New York State Constitution. Municipalities in New York are empowered to enact temporary land-use moratoria in order to preserve the status quo while evaluating and updating zoning regulations to address changing conditions and emerging land-use pressures.

II. Legislative Findings

The Town Board of the Town of Clifton Park hereby finds and determines that:

1. The Town is actively reviewing and anticipates adoption of the Draft Town of Clifton Park Agriculture and Farmland Protection Plan within the next 60 days, a policy document that may result in recommended amendments to zoning regulations affecting the siting, scale, and design of large-scale solar energy facilities.
2. Chapter 208 of the Clifton Park Town Code establishes a tiered framework for the regulation of solar energy systems, including Tier II and Tier III Solar Energy Systems, which generally encompass medium- to large-scale ground-mounted solar installations subject to special use permit and site plan review standards.
3. Since the adoption and subsequent amendment Local Law No. 6 of 2021, of the Town's current solar regulations, New York State has experienced significant changes in solar technology, project finance models, and regulatory policy, particularly through implementation of the Climate Leadership and Community Protection Act (CLCPA), which mandates aggressive renewable energy deployment targets.
4. Advances in photovoltaic panel efficiency, inverter technology, and system design now allow substantially greater electrical generation output on fewer acres than was typical when many local solar ordinances were drafted, resulting in higher-intensity land use impacts within agricultural and rural zoning districts.
5. The expansion of Community Distributed Generation (CDG) programs has increased the number and scale of Tier III solar projects proposed at the municipal level, often serving regional subscriber bases while creating localized land-use, infrastructure, and visual impacts.
6. The Town has identified concerns regarding:
    - Conversion of active or viable agricultural land;
    - Compatibility of large-scale solar facilities with rural and suburban zoning districts;
    - Adequacy of existing standards governing cumulative impacts, decommissioning, electrical interconnection infrastructure, and long-term land stewardship;
    - Electric grid interconnection capacity constraints caused by an unprecedented volume of renewable projects entering the regional interconnection queue .

7. The Town Board finds that a temporary moratorium on Tier II and Tier III solar energy systems is necessary to protect the public health, safety, and welfare while the Town evaluates amendments to Chapter 208 to ensure consistency with adopted and forthcoming policy documents.

III. Definitions

For purposes of this Local Law, the following definitions shall apply, as referenced and defined within Chapter 208 of the Town Code:

- **Tier II Solar Energy Systems**:
  Medium-scale ground-mounted solar energy systems exceeding Tier I thresholds and subject to special use permit and site plan review under Chapter 208.
- **Tier III Solar Energy Systems**:
  Large-scale or utility-scale ground-mounted solar energy systems, including community solar facilities, involving substantial land area, electrical interconnection infrastructure, and long-term land conversion, regulated under enhanced review standards in Chapter 208.

IV. Moratorium Provisions

§1. Establishment of Moratorium

The Town of Clifton Park hereby imposes a twelve (12) month moratorium on the submission, processing, approval, or issuance of any permits, special use permits, site plan approvals, building permits, or other discretionary or administrative approvals for Tier II and Tier III Solar Energy Systems.

§2. Applicability

This moratorium shall apply to all new applications submitted on or after the effective date of this Local Law and current pending applications that have not received a final SEQR determination and preliminary site plan and special use permit approvals.

§3. Exemptions

The moratorium shall not apply to:

- Tier I Solar Energy Systems;
- Maintenance, repair, or replacement of existing lawfully installed solar energy systems;
- Applications that received final site plan approval prior to the effective date of this Local Law.

§4. Hardship Relief

The Town Board may grant a waiver from the moratorium upon a demonstration of extraordinary hardship, consistent with principles outlined by the New York State Department of State.

§5. SEQRA

The Town Board declares this action to be subject to review pursuant to the State Environmental Quality Review Act (SEQRA). The appropriate environmental classification and review shall be completed prior to adoption.

§6. Duration

This moratorium shall expire twelve (12) months from its effective date unless extended or repealed by the Town Board.

RESOLUTION
#14

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. __ of 2026, a resolution authorizing a boundary line adjustment.

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

WHEREAS, the property owner of 53 Michelle Drive hired a contractor to build a pool deck and shed and a portion of this pool deck and shed project was built over the rear property line of his residence and in fact on property owned by the Town of Clifton Park, and

WHEREAS, the Town finds that this encroachment was made innocently and inadvertently, and

WHEREAS, the Town Board desires to assist the resident in resolving the "problem", and

WHEREAS, the resident (property owner) has made (or will presently make) an application for a property line (boundary line) adjustment to the Town Planning Department; now, therefore, be it

RESOLVED, that the Town Board approves of the boundary line adjustment and the grant of a small portion of its property at the rear of 53 Michelle Drive to the property owner, for a consideration of $1.00; and be it further

RESOLVED, that the Department of Planning is authorized to process the property line adjustment application and to grant the relief requested; and be it further

RESOLVED, that the Town Supervisor is authorized to execute any forms, applications or documentation necessary to complete the property line adjustment, as may be forwarded to the Supervisor by the Department of Planning.

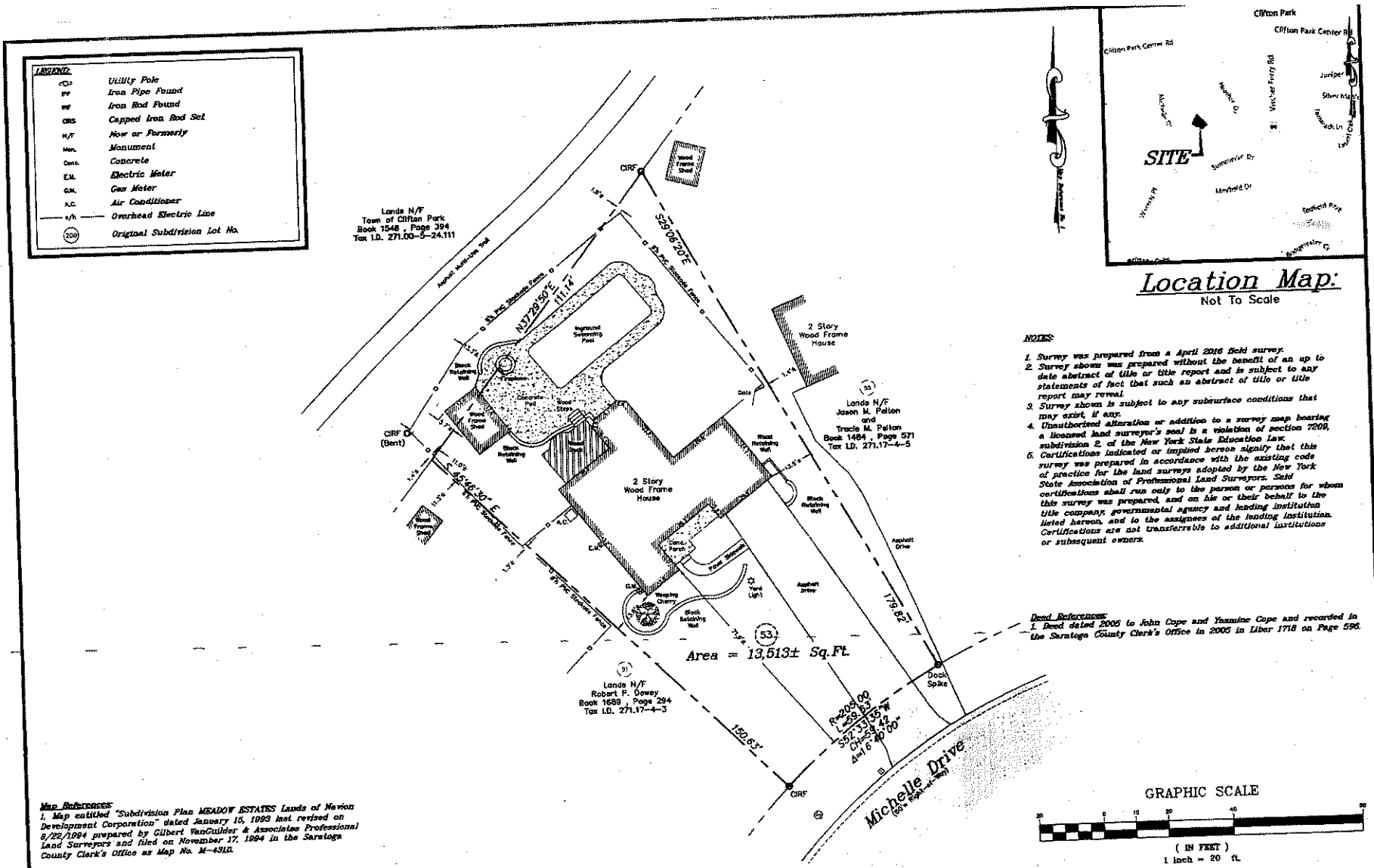
Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, October 23, 2026 12:52 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3542

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

Department: Planning and Zoning
Your Name: Melinda Acker
Your Email: macker@cliftonpark.org
Sponsor: Phil Barrett
Agenda Session Date: 11/04/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/04/2026
Budget Number: n/a
Budget Description: n/a
Amount: n/a
Brief Description: Town Board approval of a Lot Line Adjustment between between John Cope of 53 Michelle Drive and the Town of Clifton Park.
Additional Comments/Details: Planning Department staff will finalize plans to be recorded with the County if approved.
Supporting Documents:
Agree to Terms: Agree

unsubscribe


LEGEND:
Utility Pole
Iron Pipe Found
Iron Rod Found
Capped Iron Rod Set
N/F Now or Formerly
Mon. Monument
Conc. Concrete
E.M. Electric Meter
G.M. Gas Meter
A.C. Air Conditioner
o/h Overhead Electric Line
200 Original Subdivision Lot No.
Lands N/F
Town of Clifton Park
Book 1548 , Page 394
Tax I.D. 271.00-5-24.111
CIRF
S29°05'20"E
84.71' Stockade Fence
N17°29'50"E
111.14'
Inground Swimming Pool
Block Retaining Wall
Concrete Pad
Wood Frame Shed
Wood Shed
Wood Frame Shed
CIRF (Bent)
S45°46'30"E
84.76' Stockade Fence
2 Story Wood Frame House
Cond. Porch
Front Sidewalk
Weeping Cherry
Yard Light
Asphalt Drive
Wood Retaining Wall
Block Retaining Wall
Gate
Lands N/F
Jason M. Pelton
and
Tracie M. Pelton
Book 1484 , Page 571
Tax I.D. 271.17-4-5
Area = 13,513± Sq.Ft.
179.82'
Dock Spike
Lands N/F
Robert P. Dewey
Book 1689 , Page 294
Tax I.D. 271.17-4-3
150.63'
R=205.00'
L=59.82'
S57°33'05"W
CH=59.62'
Δ=16°43'00"
CIRF
Michelle Drive
(50' R/W - Width Varies)
Asphalt Multi-Use Trail
Clifton Park
Clifton Park Center Rd
SITE
Location Map:
Not To Scale
NOTES:
1. Survey was prepared from a April 2016 field survey.
2. Survey shown was prepared without the benefit of an up to date abstract of title or title report and is subject to any statements of fact that such an abstract of title or title report may reveal.
3. Survey shown is subject to any subsurface conditions that may exist, if any.
4. Unauthorized alteration or addition to a survey map bearing a licensed land surveyor's seal is a violation of section 7209, subdivision 2, of the New York State Education Law.
5. Certifications indicated or implied hereon signify that this survey was prepared in accordance with the existing code of practice for the land surveys adopted by the New York State Association of Professional Land Surveyors. Said certifications shall run only to the person or persons for whom this survey was prepared, and on his or their behalf to the title company, governmental agency and lending institution listed hereon, and to the assignees of the lending institution. Certifications are not transferrable to additional institutions or subsequent owners.
Deed References:
1. Deed dated 2005 to John Cope and Yasmine Cope and recorded in the Saratoga County Clerk's Office in 2005 in Liber 1718 on Page 596.
Map References:
1. Map entitled "Subdivision Plan MEADOW ESTATES Lands of Nevion Development Corporation" dated January 15, 1993 last revised on 8/22/1994 prepared by Gilbert VanCuilder & Associates Professional Land Surveyors and filed on November 17, 1994 in the Saratoga County Clerk's Office as Map No. M-4310.
GRAPHIC SCALE
(IN FEET)
1 inch = 20 ft.
Tax Map No. 271.17-4-4
Certifications:
I. John Cope and Yasmine Cope
UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES SHOWN HEREON ARE FROM ACTUAL FIELD LOCATION AND RECORD DATA. THEIR LOCATION SHOULD BE CONSIDERED APPROXIMATE. OTHER UNDERGROUND UTILITIES MAY EXIST. THE SIZE AND TYPE OF ALL UNDERGROUND UTILITIES MUST BE DETERMINED BY THE APPROPRIATE AUTHORITIES PRIOR TO ANY EXCAVATION, SOIL TESTING AND/OR CONSTRUCTION.
Only copies from the original of this survey marked with an original of the land surveyor's inked seal shall be considered to be valid true copies.
Gordon R. Matson P.L.S.
New York Lic. No. 50,570
NO. DATE DESCRIPTION BY
REVISIONS
MATSON
LAND SURVEYING, PLLC.
Boundary — Topographic — Subdivisions
Residential — Commercial
Aerial Control — GPS
P.O. Box 292
Latham, New York 12110
(518) 783-0070
Matson593@msn.com
MAP OF SURVEY
53 Michelle Drive
(Lands of Cope)
Town of Clifton Park
County of Saratoga
State of New York
SURVEYED BY: GRM
DRAWN BY: GRM
CHECKED BY: GRM
JOB NO. 15-04-2016
DATE: April 28, 2016
DWG NO. 12-04-2016
SCALE 1" = 20'
SHEET 1 OF 1

RESOLUTION
#15

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. __ of 2026, a resolution to accept a conveyance of a 1.77 acre Blue Jay Way stormwater parcel from CPWA

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

WHEREAS, according to the Clifton Park Water Authority (CPWA), the public water supply facilities at a 1.77-acre water supply parcel on Blue Jay Way in Peacock Glen were decommissioned as part of CPWA's public water supply management plans, and the site has served as a stormwater management area; and

WHEREAS, the CPWA contracted with a professional consulting firm for a Jurisdictional Waters of the United States Wetlands Report, prepared in August 2025 to understand the property's resources, which identified that the parcel's wetlands of approximately 1.4 acres appear to be part of an historic stormwater management practice for the residential neighborhood, built between 1994-2001; and

WHEREAS, the CPWA has no current need for this parcel without it having any public water supply facilities on it, and would like to convey this property to the Town of Clifton Park; and

WHEREAS, the Town of Clifton Park is a local municipality in Saratoga County that has to comply with the NYS DEC SPDES General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4), and the role of lands and practices to manage stormwater management is critical for the public benefit; and

WHEREAS, the Town of Clifton Park has a current Clifton Park Public Stormwater Management Program Plan, that identifies this Blue Jay Way parcel as within the MS4 Area of the town, and that there are stormwater connections and facilities on the site; now, therefore, be it

RESOLVED, that this Blue Jay Way parcel provides some level of stormwater management practices over the majority of the property, thus contributing to the protection of the environment from unmanaged stormwater flow volume and pollutants; and be it further

RESOLVED, that the Town Board of the Town of Clifton Park hereby authorizes the Town Attorney and town staff along with the Clifton Park Water Authority to complete all necessary processes for donation/conveyance of the parcel to the Town of Clifton Park for the public benefit of stormwater management and as a secondary benefit, as public open space land.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, October 23, 2026 4:18 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3543
Attachments: 635651bc3e5a7d57_Memo_to_Town_Board_on_CPWA_Blue_Jay_Way_Parcel_and_Map_10-19-26.pdf; 0a3e91ca572eb90c_Wetland_Report_Blue_Jay_Way_CPWA_binder.pdf

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

Department: Planning
Your Name: J. Viggiani
Your Email: jviggiani@cliftonpark.org
Sponsor: P. Barrett / Planning Dept
Agenda Session Date: 11/04/2026 ✓
Board Meeting Date: 11/04/2026 ✓
Alternate Date: 11/17/2026
Budget Number: NA
Budget Description: NA
Amount: NA
Brief Description: Request town board authorization to accept donation/conveyance of 1.77 acres on Blue Jay Way from Clifton Park Water Authority that has been decommissioned from public water supply use and provides the public benefit of providing stormwater management services and open space.
Additional Comments/Details: Please see attached 10/19/26 memo and parcel map submitted to Town Board, and a 2025 Report prepared for Clifton Park Water Authority.
Supporting Documents:

635651bc3e5a7d57_Memo_to_Town_Board_on_CPWA_Blue_Jay_Way_Parcel_and_Map_10-19-26.pdf
0a3e91ca572eb90c_Wetland_Report_Blue_Jay_Way_CPWA_binder.pdf

Agree to Terms: Agree

unsubscribe

Outlook

CPWA's Blue Jay Way 1.77-acre Parcel - Is Town Interested in Conveyance

From Jennifer Viggiani <JViggiani@cliftonpark.org>

Date Mon 10/19/2026 3:10 PM

To Phil Barrett <PBarrett@cliftonpark.org>; Agatha Reid <areid@cliftonpark.org>; Zabed Manir <zmanir@cliftonpark.org>; Nancy Bellamy <nBellamy@cliftonpark.org>; Mario Fantini <mFantini@cliftonpark.org>

Cc Melinda Acker <macker@cliftonpark.org>; Kevin Dailey <kdailey@cliftonpark.org>; Scott Reese <SReese@cliftonpark.org>

1 attachment (279 KB)

Memo Blue Jay Way parcel of CPWA 1.77 acres.pdf;

Good afternoon,

Attached for your consideration, please find a memo outlining that the CPWA is interested in conveying a property that they no longer need, to the Town of Clifton Park.

If you would like to pursue this action, please let us know at your convenience.

Thank you,

Jennifer Viggiani
Open Space Coordinator
Town of Clifton Park – Planning Department
One Town Hall Plaza
Clifton Park, NY 12065
www.cliftonparkny.gov
518-371-6054
Access Clifton Park Connect – the Town's Community Engagement Hub!

Memo

To: Town Supervisor Barrett and Town Board
Cc: Melinda Acker, Interim Planning Director
Kevin Dailey, Town Attorney
Scott Reese, Stormwater Management Officer
From: Jennifer Viggiani, Open Space Coordinator
Re: CPWA parcel **276.7-2-48** on Blue Jay Way – Conveyance of 1.77 acres

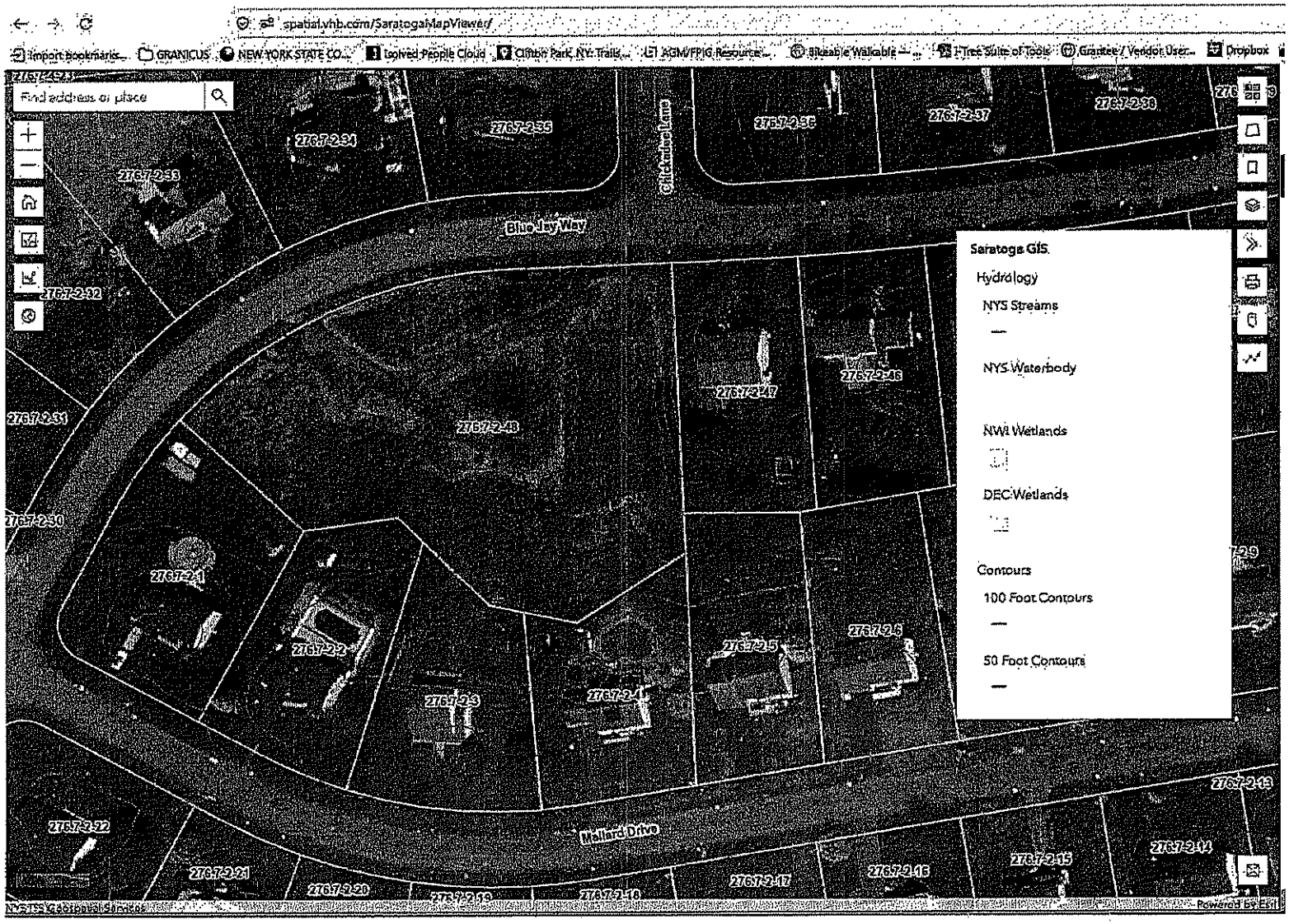
The director of the Clifton Park Water Authority has reached out to see if the Town of Clifton Park would consider accepting the conveyance of a decommissioned, former public water well site parcel from the entity, located on Blue Jay Way, a property approximately 1.77 acres in size, that the CPWA has owned since 2004, as a prior water source.

According to the CPWA, the well infrastructure, including a former building, tank, well, and piping, has been decommissioned and capped according to the CPWA, according to verbal information received. I have not received any written report on this information.

Since the parcel no longer serves a purpose to CPWA, they had previously sought to sell the property for its full market value. The property is zoned R-1 Single Family and lies within Peacock Glen, an established neighborhood.

According to the CPWA director, CPWA has attempted over an extensive period of time to sell the land for residential market value, but due to the presence of stormwater management function also on the site, they have been unable to do so.

With your support, we can work with the Town Attorney to secure this conveyance of CPWA land for the public purpose of primarily stormwater management at this location. Secondarily, it would provide public open space to the neighborhood and community.


spatialvhb.com/SaratogaMapViewer/
Find address or place
Blue Jay Way
Mallard Drive
Saratoga GIS
Hydrology
NYS Streams
NYS Waterbody
NWI Wetlands
DEC Wetlands
Contours
100 Foot Contours
50 Foot Contours
276.7-2-34
276.7-2-35
276.7-2-36
276.7-2-37
276.7-2-38
276.7-2-33
276.7-2-32
276.7-2-31
276.7-2-30
276.7-2-1
276.7-2-2
276.7-2-3
276.7-2-4
276.7-2-5
276.7-2-6
276.7-2-7
276.7-2-8
276.7-2-46
276.7-2-47
276.7-2-48
276.7-2-9
276.7-2-13
276.7-2-14
276.7-2-15
276.7-2-16
276.7-2-17
276.7-2-18
276.7-2-19
276.7-2-20
276.7-2-21
276.7-2-22

RESOLUTION
#16

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. 2026, a resolution authorizing the hiring of Barbara Hatalla and Theresa Swett as part-time clerks in the office of the Receiver of Taxes & Assessments.

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

WHEREAS, due to the resignations of Patricia Howland and Christine Kot, who both relocated to Florida, openings exist for two (2) part-time clerks in the office of the Receiver of Taxes & Assessments, and

WHEREAS, Rose Savallo, Receiver of Taxes, recommends that Barbara Hatalla and Theresa Swett be hired to fill the positions, providing part-time seasonal service to the Receiver's office for the tax season; now, therefore, be it

RESOLVED, that the Town Board authorizes the hiring of Barbara Hatalla and Theresa Swett, both of Clifton Park, be appointed as part-time clerks in the Receiver of Taxes and Assessments Office, at Grade 4, Step 1, $25.91 per hour, to be paid from A-1330-E4000 (General Fund - Tax Collections - Clerk), effective November 5, 2026.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, October 22, 2026 9:47 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; hd; Megan Babendreier
Subject: New Employee Resolution Request #3537

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

Department: Tax
Your Name: Rose Savallo
Your Email: rsavallo@cliftonpark.org
Sponsor: Nancy Bellamy
Agenda Session Date: 11/04/2026
Board Meeting Date: 11/04/2026
Alternate Date: 11/17/2026
Budget Number: A 1330-E4000
Budget Description: Tax Coll Sal PT Hlp
Amount: Grade 4 Step 1 $25.91/hr
Brief Description: A resolution authorizing the appointment of 2 part-time Tax Collection Helpers (Clerks) for the 2027 upcoming tax collection season. Commencing mid-December 2026 after receipt of tax warrant & bills thru the tax collection season Jan 4th-Mar 31st, 2027. Whereas 2 vacancies now exist in the position of part-time ~~Tax Collection~~ Clerk ~~Helper~~ resulting from both Patricia Holland & Christine Kot relocating to Florida and not returning for the upcoming 2027 tax collection season. Whereas Rose Savallo, Receiver of Taxes & Assessments, has interviewed and recommends the hiring of Barbara Hatalla & Theresa Swett, both of Clifton Park, NY for these 2 positions.
Additional Comments/Details: According to NYS Town Law 35 & 37, the Receiver of Taxes is authorized to appoint such helpers who serve at the pleasure of the appointing authority. The compensation is set by the Town Board. The current compensation for these positions is estimated to be Grade 4, Step 1, $25.91/hr.
Supporting Documents:
Agree to Terms: Agree

unsubscribe

RESOLUTION
#17

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No.__of 2026, a resolution authorizing advancing a proposal to permit Harvest Circle Market to organize and operate an outdoors, seasonal farmers market in 2027 at Clifton Common to help meet the public goals of the Town of Clifton Park Agriculture and Farmland Protection Plan.

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

WHEREAS, by Res. 180 of 2026, the Town of Clifton Park Town Board adopted the 2026 Town of Clifton Park Agriculture and Farmland Protection Plan (Ag Plan) and incorporated it into the Town of Clifton Park Comprehensive Plan to support opportunities for farming and farm viability, and to ensure agriculture remains an important part of Clifton Park balanced with the community as it continues to grow; and

WHEREAS, the purpose and intent of the Ag Plan included among its strategies to increase access to fresh, local, healthy foods, develop an "Eat Local" campaign and partner with others to expand markets for locally grown agricultural products, including considering other locations appropriate for selling farm products to reach customers, and additionally, for establishing a farmers' market with a clear market vision, plan and market management; and

WHEREAS, that members of the Town of Clifton Park Agriculture and Farmland Protection Advisory Committee have met with an outside entity interested in creating a new Farmers Market in Clifton Park, Harvest Circle Market, who have a vision, plan, and management structure in place, to operate a turn-key, weekly, Sundays, seasonal market, May to November to be conducted in the outdoors at Clifton Common in the southwest area of the park, and that is proposed to complement, enhance, and strengthen the community's free, public offerings at this public park, and to not interfere with the existing recreational, cultural, music, performance, and community activities that take place regularly at the park; and

WHEREAS, the public benefits include that the farmers' market would provide an opportunity for Town residents to partake of locally grown agricultural products, and would provide opportunities for both existing farmers, and new and emerging farmers in the Town of Clifton Park, thus supporting local farm viability; and

WHEREAS, the Harvest Circle Market (HCM) entity has provided a comprehensive proposal to the Town for consideration, to detail the purpose, public benefits, market set-up, circulation, and parking locations, schedule, operations, market staffing by HCM, vendor application and permit process, proposed market rules, set-up protocol and responsibilities, clean-up protocol and responsibilities, and any town services needed; now, therefore, be it

RESOLVED, that the Town Board finds that the pursuit of establishing a seasonal outdoors farmers market at Clifton Common for a pilot year duration (with the option to

continue) would be supportive of the town's Ag Plan goals and implementation of key strategies; and be it further

RESOLVED, that the Town Board authorizes Town Attorney and Town Staff to finalize the details of the project as presented and authorizes the Town Clerk to issue a license for the above-described activity; and be it further

RESOLVED, that Harvest Circle Market shall pay the Town a flat license fee per day to be determined, as set forth in the license and that Harvest Circle Market shall provide the Town Clerk proof of insurance naming the Town of Clifton Park as an additional insured on its policy in the amount of $1,000,000.00 and shall provide a surety bond valued at $500,000.00, for operations on Town property, as is the normal course of business when a license is granted for an activity on Town-owned property, with insurance and bond to be in full force and effect on every day that the Harvest Circle Market shall be present at the Clifton Common; and more particularly in conformance with the requirements of the Clifton Park Town Code, Sections 64-8(J) and 64-8(K); and be it further

RESOLVED, that the submittal received to date from Harvest Circle Market shall constitute an application for the license desired to be granted by the Town Clerk.