

KENNETH SCHMITT
Town Supervisor

TOWN OF CARMEL
TOWN HALL

ANN SPOFFORD
Town Clerk

FRANK D. LOMBARDI
Town Councilman
Deputy Supervisor

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Mahopac, New York 10541
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KATHLEEN KRAUS
Receiver of Taxes

JOHN D. LUPINACCI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
JONATHAN SCHNEIDER
Town Councilman

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

TOWN BOARD WORK SESSION
Wednesday, April 27, 2016 7:00pm
CARMEL FIRE HOUSE – VINK DRIVE

Pledge of Allegiance – Moment of Silence

Town Board Work Session:

1. Review of Town Board Minutes, April 20, 2016
2. Jeff Boyle, Mahopac Falls Volunteer Fire Department – Discussion of LOSAP (Length of Service Award Program) for members of the MFVFD
3. Michael Simone, Highway Superintendent – Consider Request to Purchase Hot In-Place Recycling Heater Scarification of Existing Asphalt Pavement
4. Michael Simone, Highway Superintendent – Consider Approval to Purchase two (2) 2017 Mack Granite GU712 Chassis with Dump Body & Plow Equipment per Contract #7823
5. Glenn Droese, Town Assessor – Consider Request to Attend Training Courses NYS Office of Real Property Tax Services – Real Property Appraiser and P/T Real Property Appraiser – April 28th White Plains (no Cost to Town)
6. Consider Request of Refund for ZBA Application TM# 64.15-1-37 (\$450.00)
7. Consider Request to Adopt Standard Work Day Resolution: Fire Inspector, Senior Office Assistant Health Officer, Gate Guard and Town Engineer
8. Town of Carmel Phone Committee - Consider Request for Proposals for New Phone System – Town of Carmel Town Hall Departments, Police Department, Highway Department, Recreation Dept.
9. Lake Casse Park District Advisory Board – Consider Approval and Authorizing Distribution of Quarterly Newsletter
10. Lake Secor Park District Advisory Board – Consider Approval and Authorizing Distribution of Annual Newsletter
11. Lake Secor Park District Advisory Board – Consider Establishing Seasonal/Temporary Workers Wage Rates (Lake Secor Park District)
12. Mary Ann Maxwell, Town Comptroller – James Gilchrist, Director of Recreation and Parks – Consider Request to Accept Proposal for Credit Card Processing for the Recreation Department
13. James Gilchrist, Director of Recreation and Parks – Consider Request to Accept Proposal for the Purchase of Pavers for Camarda Park
14. John Folchetti, PE, Engineering Consultant— Consider Request to Purchase Play Set for Lake Secor Park District

- **Public Comment (Three (3) Minutes on Agenda Items Only)**
- **Town Board Member Comments**

Open Forum:

- **Public Comments on New Town Related Business (Three (3) Minutes Maximum per Speaker for Town Residents, Property Owners & Business Owners Only)**
- **Town Board Member Comments**
- **Adjournment**

Executive Session:

1. Councilman Jonathan Schneider, Richard Franzetti, PE, Town Engineer, Mary Ann Maxwell Town Comptroller, John Folchetti, PE, Engineering Consultant – Personnel

Pasquerello, Anne

Subject: Mahopac Falls Volunteer Fire Department LOSAP Program

Hello Anne

We would like to discuss the following deficiencies with the town board

Category # 1 - Training allows 25 pts per year. We are currently allow 20 pts per year. We would like to bring it up to 25 pts per year.

Category# 3 Sleep in or Standby's . Plen flex states" Sleep in or Standby's must be performed at the firehouse or at the event (in case a standby) - a firefighter cannot receive pts for standby while at home" . MFVFD has ambulance duty from 10pm -5am where the members are at home and respond to the call from home. Plen flex states this is a gray area and we need to discuss with the town board

Category # 9 - Fire Prevention Pts - Maximum of 5 pts per year. MFVFD currently doesn't a have a Fire Prevention Category, we would like to add it.

Thank you for the help

Jeff Boyle

Subject: MFVFD - LOSAP Language on Sleep Ins

From: Brad Pinsky [<mailto:brad@pinsky.com>]
Sent: Wednesday, March 16, 2016 1:08 PM
To: Schmitt, Kenneth; Pasquerello, Anne
Subject: Fwd:

LOSAP language on sleep ins

Begin forwarded message:

GML 217 contains the following:

(c) A year of firefighting service shall be credited under a service award program for each calendar year after establishment of the program in which an active volunteer firefighter accumulates at least fifty points. Points shall be granted in accordance with a system adopted by the program sponsor. Such system shall provide that points shall be granted for activities designated by the program sponsor, which activities shall be selected from the following:

(iii) Sleep-in or stand-by--twenty points maximum.

(A) Sleep-in-one point each full night.

(B) Stand-by--one point each. A stand-by is defined as **line of duty** activity of the volunteer fire company, lasting for four hours, not falling under one of the other categories.

The term line of duty is used a total of 8 times in Article 11-A of the GML. Every time it is used, save one, it is **"line of duty services, as defined in subdivision one of section five of the volunteer firefighters' benefit law,"**

The sub-section above is different "line of duty activity of the fire company." Every word of the statute must be given effect under statutory interpretation rules, so I must surmise that the Legislature may have intended something different when it used "line of duty activity of the fire company" in one section and "line of duty services, as defined..." in another section.

VFBL 5(1)(a-p) defines the duties and activities as follows:

§ 5. Coverage

1. The duties and activities in relation to which benefits shall be paid and provided pursuant to this chapter are:

a.....

Many of these include travel in varying degrees, but none include hanging out at your house overnight

TOWN OF CARMEL HIGHWAY DEPARTMENT

Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL SIMONE
Superintendent of Highways

845.628.7474
FAX 845.628.1471
MSimone@bestweb.net

FROM THE DESK OF: *Michael Simone*

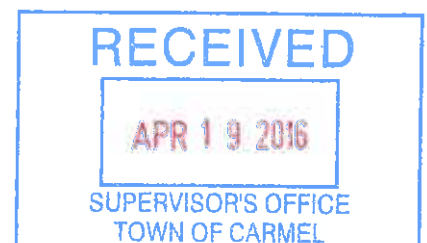
TO: TOWN BOARD

DATE: APRIL 15, 2016

RE: REQUEST PURCHASE FROM PUTNAM COUNTY CONTRACT RFB-54-15

I am requesting the approval to purchase "Hot In-Place Recycling Heater Scarification of Existing Asphalt Pavement" from Highway Rehabilitation Corp, vendor #1822, per the attached Putnam County Contract Award #RFB-54-15 – contract period 12/1/15 – 11/30-16.

cc Comptroller
2016 Chrono Book
Highway Request File
Purchasing File





PURCHASING AND CENTRAL SERVICES

Telephone No.: (845) 808-1088

Fax No.: (845) 808-1914

Contract Award Notification

Title: HOT IN-PLACE RECYCLING HEATER
SCARIFICATION OF EXISTING ASPHALT
PAVEMENT

Contract Period: 12/1/15 – 11/30/16 with an additional one
year option

Bid Opening Date: NOVEMBER 4, 2015

BID No: RFB-54-15

Authorized User: Putnam County

Description: HOT IN-PLACE RECYCLING HEATER
SCARIFICATION OF EXISTING ASPHALT
PAVEMENT

**Contractor
Information:** HIGHWAY REHABILITATION CORP.
2258 ROUTE 22
BREWSTER, NY 10509
845-278-9645

PURCHASING AGENT: Rox Mayetta **DATE:** 11/6/15

DEPARTMENT HEAD: Ed Perez **DATE:** 11/10/15

COUNTY EXECUTIVE: Maryellen Odell **DATE:** 11.16.15

HIGHWAY REHABILITATION CORPORATION

2258 Route 22

Brewster, New York 10509

(845) 278-9645

PRICE PER SQUARE
YARD

DESCRIPTION		BID PRICE
ITEM NO. 1	LESS THAN 20,000 SQUARE YARDS WITH ROLLER AND OPERATOR	\$5.79
ITEM NO. 2	MORE THAN 20,000 SQUARE YARDS WITH ROLLER AND OPERATOR	\$4.79

LOW BID

Term

December 1, 2015 - November 30, 2016

COUNTY OF PUTNAM - PURCHASING
 40 Gleneida Ave.-1st Floor-Room 105, Carmel, NY 10512
 TELEPHONE: 845-808-1088 / TELEFAX: 845-808-1914

**TITLE: HOT IN-PLACE RECYCLING HEATER
 SCARIFICATION OF EXISTING ASPHALT PAVEMENT**

BID NUMBER: RFB-54-15

PARTICULAR SPECIFICATIONS

HOT IN-PLACE ASPHALT RECYCLING HEATER SCARIFICATION OF EXISTING ASPHALT PAVEMENT

1.0 DESCRIPTION:

This item shall be part of a multi-step process of asphalt surface rehabilitation that consists of softening the existing flexible pavement with heat and thoroughly stirring, spinning or tumbling the mixture, applying an asphalt rejuvenator, milling/remixing, reshaping and compacting the hot in-place recycled surface. Installing a surface treatment or overlay is a separate and/or concurrent function of this work.

2.0 EQUIPMENT REQUIREMENTS:

- A. **PREHEATER:** The preheating machine shall be one self-contained machine specifically designed to heat the upper layers of the existing asphaltic pavements. The preheating machine shall be a self-propelled and completely self-contained unit capable of operating at speeds from ten feet to twenty-five feet per minute while uniformly heating the existing surface of the asphalt.

The heating unit shall consist of multi-rows of burners of a type specifically designed for and capable of producing 48 million BTUH; LPG will be used for the heating fuel in compliance with the standards of the State's Air Pollution Control Laws. The BTUH production rate is based upon heating twelve feet wide. Burners shall be located on the front of the heater boxes spaced no more than ten inches apart to achieve proper heat penetration at the required temperature while causing no injury due to overheating the asphaltic surface.

The entire burner assembly shall be so designed so that it may be raised or lowered by a single control and capable of articulation. The burner assembly shall be adjustable in width from eight feet to fourteen feet. The entire heating unit shall be enclosed and vented to contain the heat and prevent damage to plant material or any structures along the roadway. Each unit shall be equipped with an on board 500 gallon water system to be used to adequately reduce the temperature of the exhaust in the venting system thereby preventing desiccation of trees and shrubs by evapotranspiration due to high heat. Hand hoses with adjustable nozzles will be placed on each unit to allow for prewetting of specific plants or objects.

- B. **HEATER-SCARIFIER:** The heater-scarifier machine shall be one self-contained machine specifically designed to reprocess upper layers of existing asphalt pavements. The heater-scarifier machine shall be a self-propelled and completely self-contained unit capable of operating at speeds of ten feet to twenty-five feet per minute while uniformly heating, scarifying, applying rejuvenator, mixing, and screeding the existing pavement to a minimum depth of one to one and one-half inches at a minimum temperature of 250 degrees Fahrenheit. The wheel base shall not be less than eighteen feet and the total weight shall not be less than 35,000 pounds.

The heating unit shall consist of multi-rows of burners of a type specifically designed for and capable of producing 48 million BTUH; LPG will be used for the heating fuel in compliance with the standards the State Air Pollution Control Laws. The BTUH production rate is based upon heating twelve feet wide. Burners shall be located on the front of the heater boxes spaced no more than

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 SCARIFICATION OF EXISTING ASPHALT PAVEMENT**

BID NUMBER: RFB-54-15

ten inches apart to achieve proper heat penetration at the required temperature, while causing no injury due to overheating the asphaltic surface.

The entire burner assembly shall be so designated so that it may be raised or lowered by a single control and capable of articulation. The burner assembly shall be adjustable in width from eight feet to fourteen feet. The entire heating unit shall be enclosed and vented to contain the heat and prevent damage to plant material or any structures along the roadway.

All equipment shall conform to Federal, State and local DOT and Fire Marshall regulations, and laws relative to the transportation of LPG.

- C. **SCARIFYING UNIT:** The scarifying unit consists of no less than two rows of spring loaded, carbide tip teeth adjustable in width from eight feet to fourteen feet in increments to one inch and construction in one foot sections to conform to the pavement contour to insure penetration of the teeth and prevent damage to utility structures.

- D. **SPRAYING UNIT:** Immediately behind the teeth of the scarifying unit, an application of a polymer modified rejuvenator shall be applied to the newly remixed area. Nozzle size on the spray bar and pump shall be a combination that will deliver the approved rate of application according to the forward speed of the machine in conjunction with discretion of Highway Superintendent. The tank on the machine shall be heated, and the heating unit on the storage tank for rejuvenator shall be thermostatically controlled to maintain an even specified temperature. The application of rejuvenator shall be mixed into the scarified material by mixing tines that are located immediately behind the spray bar.

In addition to the above, it will be required that the spraying unit on the machine be equipped with an electronic, digital measuring system (computer) to constantly monitor the quantity of rejuvenating agent being applied. This device will be calibrated to show gallons used to the nearest tenth.

- E. **MILL/REMIKX UNIT:** Immediately following the application of the recycling agent, a dual-drum enclosed mill shall mill the heated asphalt to the depth of the heat thoroughly mixing the rejuvenating agent with the scarified and milled material. This mill/remixer system shall be an integral part of the scarifying machine and shall be located between the spraying system, which applies the rejuvenator, and the screed. This mill/remixer system shall be fully hydraulically operated and shall be able to work at variable speeds from 0 to 60 rpm, and shall be retractable from 14.6 feet to 8.6 feet wide. This mill shall also be able to break in the center to allow for quarter point and crown control.

No heater scarification can take place without this unit present and in operating condition.

F. SCREED AND INITIAL COMPACTION UNIT:

1. **Screed:** The hot scarified material shall be uniformly distributed to the desired longitudinal and transverse section by the use of a heated, augured screed. The screed must be equipped with an adjustable crown control, and each end of the screed must have handwheel adjusting screws for providing the desired longitudinal and transverse section.

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 SCARIFICATION OF EXISTING ASPHALT PAVEMENT**

BID NUMBER: RFB-54-15

2. **Compaction Unit:** Immediate compaction shall take place with rolling equipment of sufficient type and size to compact the recycled bituminous material to the required density. Normally this can be accomplished with the application of an eight to twelve ton vibratory roller. State specifications for bituminous concrete surfaces shall apply.

3.0 CONSTRUCTION REQUIREMENTS:

PAVEMENT PREPARATIONS: Prior to the start of any work, the Contractor will be responsible for the areas not accessible by the Recycler. These areas may include gas and water valves, catch basins and manholes.

Prior to the start of any work, the Contractor shall arrange to have all existing utilities marked out in accordance with State Law and Industrial Rule 53. Any underground utilities, (water valves, gas valves, manholes, etc.) shall be the responsibility of the Contractor. The Contractor will also be responsible for covering all storm drains and catch basins on the project and have the location of each clearly marked prior to commencement of recycling. Any downtime of the Recycler and affiliated equipment caused by damage due to striking underground utilities that have been left unmarked will not be cause for compensation to the Contractor.

The contractor shall supply water that may be required for all operations.

The Contractor will be responsible for all Maintenance and Protection of Traffic, (MPT) for the duration of the project.

The Contractor's MPT shall conform to the requirements of the National Manual on Uniform Traffic Control Devices for Streets and Highways-2009 Edition and NYCRR Chapter V (NYS Supplement), together referred to as MUTCD (as amended, if applicable), or the most recent editions, if re-issued during the term of the contract, or as directed by the Commissioner. All barricades, lights, signs, and delineation utilized by the Contractor shall be in accordance with the MUTCD, and as directed by the Commissioner.

The Contractor shall supply water necessary to complete the project. All costs of any preparation and Contractor Responsibilities listed above must be included in the process.

The entire area to be resurfaced shall be cleaned of all deleterious material. If required, the Contractor shall broom clean the area prior to commencement of work.

- A. HEATING, SCARIFYING, LEVELING, AND REJUVENATING:** The existing asphaltic material shall be heated, scarified and mixed to a minimum depth of one inch. Under no circumstances shall the scarifying teeth penetrate into the existing base.

The heated polymer modified rejuvenator shall be applied immediately following the scarifying teeth. The polymer modified rejuvenator is specifically formulated for use with the hot in-place recycling, and therefore, shall not be substituted.

The hot scarified material shall then be fine mixed and uniformly distributed behind all wheels of the machine to eliminate premature compaction of the hot recycled asphalt resulting in final differential

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SCARIFICATION OF EXISTING ASPHALT PAVEMENT**

BID NUMBER: RFB-54-15

compaction and to the desired longitudinal and transverse section by the use of an attached, heated, augured screed. Directly behind the screed process shall be an 8 to 12 ton roller for compaction.

The hot scarified material shall then be mill/remixed immediately following the application of the recycling agent to eliminate premature compaction of the hot recycled asphalt resulting in final differential compaction and to the desired longitudinal and transverse section by the use of an attached, heated, augured screed.

- B. OVERLAY:** The application of the final wearing surface consisting of hot mix asphalt pavements, nova-chip, micro-paving, or chip seals follow after a prescribed interval or delay. These materials are applied with conventional equipment in conformance with standard construction methods.
NOTE: Surface treatment not included in unit price (work to be done by others).

At all manholes, valve boxes, etc., the finished grade of the heater-scarifying process shall be transitioned to blend into the existing grade.

4.0 METHOD OF MEASUREMENT:

Asphalt recycling performed and application of rejuvenating agent shall be measured by the square yard.

5.0 BASIS OF PAYMENT:

Prices shall include all labor, equipment, materials, fuels, supplies, rejuvenating agent, mobilization, bond and insurance required to complete the above item. Payment for heating, scarifying, application of rejuvenating agent, milling/remixing, and compaction will be made at the price bid per square yard.

TOWN OF CARMEL HIGHWAY DEPARTMENT

Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL SIMONE
Superintendent of Highways

845.628.7474
FAX 845.628.1471

MSimone@bestweb.net

FROM THE DESK OF: *Michael Simone*



TO: TOWN BOARD

DATE: APRIL 19, 2016

RE: CAPITAL EQUIPMENT PURCHASE REQUEST

I am requesting the approval to purchase (2) – 2017 Mack Granite GU712 Chassis with Dump Body & Plow Equipment, per Onondagua County Contract #7823 – see the attached contract.

The cost of each is, \$243,073.23 – TOTAL \$486,146.46

It is my intent to exhaust the Capital Equipment 2016 Budget, with the balance applied to CHIPS.

Also attached are the price quote from Beam Mack Sales & Service and the email from Greg Angwin, Beam Contract Representative, agreeing to hold the price through April 30, 2016.

NOTE: In order to receive the December 2015 price, we need to submit the approved quote with PO prior to April 30th. (Town Board approved purchase of same truck/contract, resolution December 17, 2015.)

cc Comptroller
2016 Chrono Book
Highway Request File
Purchasing File

Mike Simone

From: Greg Angwin IMAP <grega@beammack.com>
Sent: Tuesday, April 19, 2016 10:49 AM
To: msimone@bestweb.net
Cc: tgsilipo@optonline.net; Todd Widmark
Subject: Mack Quote and Bid info
Attachments: 2017 GU712 Carmel Complete 4 19.pdf; 2017 GU712 Carmel SPEC 4 19.pdf; Onondaga Award .doc; Onondaga award doc.pdf; ONONDAGA RFP 2013.pdf

Importance: High

Hi Mike,
I have attached the updated quotes, reflecting the hold on pricing through the end of April 2016.
The quote sheet will also reflect that TENCO has held their pricing as well. All of the bid documents have been attached as well for the board to review.
Please feel free to contact me should you have any questions.
Best Regards
Greg

Greg Angwin
Beam Mack Sales and Service Inc.
6260 East Molloy rd.
East Syracuse N.Y. 13057
P:315-437-2574
F: 315-437-3794
C: 315-254-5910
grega@beammack.com



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Beam Mack Sales Service, Inc.
6260 E Molloy Rd.
E Syracuse, NY 13057
ONONDAGA COUNTY HEAVY TRUCK CLASS 8 STATEWIDE
CONTRACT
7823

CONTRACT PRICING MATRIX FOR MACK GRANITE GU7, GU8

CUSTOMER: Town of Carmel

CHASSIS QUOTED: GU712 Allison 4500RDS 5 speed

MACK GRANITE. GU712 2017 model year

DISCOUNT FROM LIST 48.00%

CHASSIS PRICE less 48% DISCOUNT

OPTIONS LIST PRICE FROM MACK TRAC

OPTIONS DISCOUNT FROM LIST PRICE 38.75%

OPTION PRICE LESS 38.75%

CHASSIS BASE PRICE CHASSIS OPTIONS TOTAL

~~\$128,573.00~~

\$90,563.04

\$98,109.96

\$30,774.00

\$11,924.93

\$18,849.08

CHASSIS PRICE WITH CONTRACT OPTIONS AND DISCOUNT =

Net Contract items: Engine plan 2 60 Mo./ Allison 60mo P&L Warranty

TOTAL WITH NON CONTRACT OPTIONS =

~~LESS MUNICIPAL DISCOUNT~~

~~DELIVERY CHARGE FROM CHART~~

~~ALLISON TRANSMISSION NET PRICING~~

TOTAL PRICE FOR CHASSIS WITH ALL OPTIONS DELIVERED

~~LIST PRICE FOR BODY & Plow Equipment: Anthor/ Tenco~~

CONTRACT DISCOUNT 30%

TOTAL PRICE FOR BODY & Plow equipment : Anthor/ Tenco

TOTAL PRICE FOR COMPLETE TRUCK:

\$116,959.04

~~\$5,046.00~~

\$120,005.04

~~\$0.00~~

\$290.00

\$10,440.00

\$130,735.04

~~\$160,483.14~~

\$48,144.94

\$112,338.20

\$243,073.23

Sincerely; Greg Angwin

4/19/2016



P R O P O S A L

Especially Prepared For:

Town of Carmel

, NY

Presented By:

**Greg Angwin
Beam Mack Sales & Service**

**6260 E. Molly Rd
Syracuse, NY 13057
grega@beammack.com**

Especially Prepared For:

Town of Carmel

NY

RE: MACK GRANITE AXLE FORWARD (GU712)

SNOW PLOW. On/Off Hwy

Thank you for the opportunity to review your current truck needs and present this proposal. The accompanying proposal has been prepared to give you the complete specifications and performance details of the unit best suited for your operations. Today, as costs continue to rise, we know you demand a truck that will be the most economical in the long run. Several factors that I believe are important in achieving this goal are:

- * Improved Fuel Economy
- * Reduced Maintenance
- * Improved Productivity
- * High Resale Value

The enclosed specifications and recommendations have been carefully designed to meet all these objectives. I think that after reviewing this proposal you will come to the same conclusion that so many operators are coming to:

"MACK Has What It Takes!!"

I look forward to meeting with you and to discuss any questions you might have regarding this proposal.

Sincerely,

Greg Angwin
Beam Mack Sales & Service

Table of Contents

Standard Cover Page	1
Summary Page	4
Specification	5
Warranty Summary	15
Performance Report	16
GVW Specifications	17



CHASSIS SPECIFICATIONS SUMMARY

April 19, 2016

2017 MACK GU712

SNOW PLOW. On/Off Hwy
STRAIGHT TRUCK WITH TRAILER

Engine	MACK MP7-365C 365HP	Transmission	4500-RDS-5
		Clutch	OMIT CLUTCH
Front Axle	20,000# FXL20	Rear Axle	30,000# RS-30-185 Ratio 4.89
Suspension	20,000#	Suspension	30,000# MULTILEAF
Tires	Front: 315/80R22.5 Rear: 12R24.5	Wheels	22.5x9.0 STEEL DISC (10-HOLE) 24.5x8.25 STEEL DISC (10 HOLE)
Ratings	GVW: 48,640# GCW: 65,000#	Fuel Tanks	LH: 72gal
Fifth Wheel		Sleeper	

PRICING SUMMARY

	List Price
CHASSIS BASE	\$188,673.00
Factory Options	\$30,774.00
Allison Pricing	\$10,440.00
Freight	\$2,100.00
Less Additional Factory Rebate	
Sales Allowances	
TOTAL FACTORY	\$231,987.00
Locally Installed Options	\$0.00
Soft Products/Bulldog Protection Plans	\$0.00
TOTAL FACTORY & LOCAL	\$231,987.00
Less Customer Discount from List	\$76,806.45
SELLING PRICE (Excluding Taxes/Fees/Trade)	\$155,180.55
Less Trade Allowances per New Vehicle	\$0.00
QUOTED PRICE OR TRADE DIFFERENCE	\$155,180.55
Surcharge	\$0.00
Net FRET or Canadian GST Taxes	\$0.00
Tire Tax Credit (Municipal Only)	(\$286.54)
Sales/Usage Taxes	\$0.00
License/Title/Etc.	
Misc Fees not subject to FRET	
ACQUISITION COST (Include Trade if applies)	\$154,894.01
Less Down Payment	
BALANCE DUE Per Unit	\$154,894.01
PRICE (Total Order)	\$154,894.01
BALANCE DUE (Total Order)	\$154,894.01

Total Quantity: 1

Estimated Total Weight: 14,833#

Reference#: AHXX020117A

X _____
Prepared For: Customer Signature Date
Town of Carmel

, NY
Phone: --
Fax: --

X _____
Presented By: Dealer Signature Date
Greg Angwin
Beam Mack Sales & Service

Syracuse, NY 13057
877-696-6225
grega@beammack.com

**Prepared For:**

Town of Carmel
NY

Presented By:

Beam Mack Sales & Service
6260 E. Molly Rd
Syracuse, NY 13057
877-696-6225
grega@beammack.com

Page 1

Apr 19, 2016
2017 GU712
Ref#: AHXX020117A

Pid Code	Description	
ORDER/CUSTOMER/VEHICLE INFORMATION		
5050011	INITIAL REGISTRATION LOCATION, UNITED STATES, NEW YORK	Opt
5340001	LANGUAGE, ENGLISH	Std
CIR0002	IDLE EMISSION CERTIFICATION, IDLE EMISSION CERTIFICATION - CARB 08	Opt
0130002	TYPE OF SERVICE, MUNICIPAL	Opt
APP0003	VEHICLE APPLICATION CLASS, HEAVY VOCATIONAL - Unlimited operation on concrete, asphalt, or maintained gravel/packed dirt with a maximum 3% grade; limited operation on unmaintained surfaces with maximum 5% grade; limited operation on concrete, asphalt, or maintained gravel/packed dirt with maximum 10% grade. (3 AXLES) 78,000 lbs (35,281 kg) MAX GVW. (4 AXLES) 80,000 lbs (36,288 kg) MAX GVW.	Opt
CAR0001	CARRIER APPLICATION, NOT AVAILABLE	Inc
0010002	VEHICLE TYPE, STRAIGHT TRUCK WITH TRAILER	Inc
0061799	VEHICLE USE AND BODY/TRAILER TYPE, SNOW PLOW. On/Off Hwy	
GCW0065	65000# (29484 kg) GCW RATING	Opt
6450310	BRAKE - STOPPING DISTANCE, BRAKE REGULATION, STOPPING DISTANCE 94M (310FT)	Std
PB1017A	PRICE BOOK LEVEL, 2017A PRICE BOOK LEVEL	Std
PC10028	PRODUCT CLASS, PRODUCT CLASS 28	Opt
OPERATING CONDITIONS		
M390001	TOPOGRAPHY, GRADES <3% GREATER THAN 98% OF DRIVING DISTANCE MAX GRADE 8%	Opt
APC0003	TRANSPORTATION CYCLE, VOCATIONAL	Std
M440010	ROAD CONDITION, WELL MAINTAINED SURFACED ROADS >95% DRIVING DISTANCE	Opt
M400001	AMBIENT TEMPERATURE UPPER LIMIT, AMBIENT TEMPERATURE HOT. WARMER THAN 104 F (40 C) ALLOWED UP TO 25 HOURS PER YEAR	Opt
BVS		
0021413	CHASSIS (BASE MODEL), GU702 4-WHEEL TRUCK	Std
MPR0000	RAWHIDE EDITION PACKAGE, WITHOUT RAWHIDE EXTERIOR PACKAGE	Std
PK7CB7A	CHASSIS PACKAGING SOLUTIONS, CLEAR BOC PACKAGE 7A INCLUDES: HHF Emission, B Box LH	Std
MAB0000	Rail, Air Tank(s) Under B Box - remaining on rail, Cab Mounted Exhaust REQUIRES: 72 Gallon LH Sleeved Fuel Tank, Omit RH Tank,, WITHOUT FRONT AXLE SPACING	
ENGINE/TRANSMISSION/CLUTCH		
1001642	ENGINE, MACK MP7-365C 365 HP @1450-1700 RPM (PEAK) 1460 LB. FT. MAX. TORQUE @ 1100-1300 RPM	Opt
1364539	TRANSMISSION, 5 SPEED AUTOMATIC, ALLISON 4500-RDS-5 (4.70/0.76) RUGGED DUTY SERIES GEN 5 INCLUDES DIRECT MOUNT OIL, INTERNAL FILTER, AND OIL LEVEL SENSOR.	
1330000	CLUTCH, OMIT CLUTCH	Inc
EXHAUST/EMISSIONS		
DPF0104	DPF, CLEARTECH HHF, DPF & SCR FRAME MTD, BOTH RH SIDE UNDER CAB	Inc
EAS0102	EXHAUST AFTER-TREATMENT SYSTEM, EXHAUST AFTER-TREATMENT SYSTEM DIESEL PARTIC FILTER CERAMIC PASSIVE REGEN	Std
1305101	EXHAUST, EXHAUST - CLEAR BOC, SINGLE (R/S) VERT EXHAUST CAB MOUNTED, LOWER VENTURI DIFFUSER, TURNED END	Opt
0100002	SINGLE, BRIGHT FINISH HEAT SHIELD, STACK AND SCR COVER	Opt
B600004	FURNISH STEEL PAINTED HEAT SHIELD FOR FRAME MTD MACK CAP DPF	Std
ENGINE EQUIPMENT		
1134100	AIR COMPRESSOR, MERITOR/WABCO 318 18.7 CFM	Std

Pid Code	Description	
1250101	11" x 30" (279 mm x 762 mm) UNDER HOOD SINGLE ELEMENT DRY TYPE W/AIR INTAKE FROM BOTH SIDES OF HOOD	Std
1270002	INSIDE/OUTSIDE AIR INTAKE W/IN-CAB CONTROL FOR SNOWPLOWS	Opt
1321111	ALTERNATOR, LEECE NEVILLE 12V 160A BRUSH-TYPE	Opt
3165106	BATTERIES, (3) MACK 12V 1000/3000 CCA THREADED STUD	Opt
1219001	BUG SCREEN, BLACK ALUMINUM MOUNTED BEHIND GRILLE	Std
1190004	TO -34 DEGREES F (-37 DEGREES C)	Std
1230011	MACK COOLANT CONDITIONER	Std
1100700	ENGINE BRAKE, MACK POWERLEASH	Std
1290009	ENGINE BLOCK HEATER, 120V 1500 WATT ENGINE BLOCK HEATER	Opt
1180026	FAN DRIVE, BEHR FAN AND ELECTRONIC MODULATING FAN DRIVE	Std
2930001	FUEL-WATER SEPARATOR, MACK W/MANUAL DRAIN VALVE (INTEGRAL W/PRIMARY FUEL FILTER)	Std
1240003	HOSES - RADIATOR/HEATER, MACK BRAND EPDM RADIATOR & HEATER HOSES	Std
0971000	OIL PAN, CORROSION RESISTANT OIL PAN	Opt
4310000	OIL PAN HEATER, W/O OIL PAN HEATER	Std
4210000	OIL CHANGE SYSTEM, W/O OIL CHANGE SYSTEM	Std
1280000	W/O ENGINE COLD START AID	Std
1311215	STARTER, 12 VOLT DELCO MTHD 39	Std
4190000	TETHER DEVICE, W/O TETHER DEVICE	Std
	TRANSMISSION EQUIPMENT/DRIVELINES	
4630000	CLUTCH ASSIST (AIR), Information is not required	Std
3350003	CLUTCH PEDAL, W/O CLUTCH PEDAL	Std
8490000	CLUTCH RELEASE HOSE, W/O LUBRICATION FITTING OPTION	Std
4730000	CLUTCH STARTING SWITCH, W/O CLUTCH STARTING SWITCH OPTION	Std
8260000	mDRIVE - PARKER PUMP, W/O PARKER PUMP	Std
M050000	TRANSMISSION SHIFT SETTINGS, W/O TRANSMISSION SHIFT SETTINGS	Opt
M190000	TRANSMISSION PTO1 SPLITTER RANGE, W/O PTO1 FOR SPLITTER RANGE	Opt
M200000	TRANSMISSION PTO2 SPLITTER RANGE, W/O PTO2 SPLITTER RANGE	Opt
1920002	TRANSMISSION BELL HOUSING, ALUMINUM	Std
4100000	W/O TRANSMISSION DIPSTICK FOR ALLISON	Std
1380000	W/O TRANSMISSION DUSTPROOFING	Std
1390009	TRANSMISSION OIL COOLER, STAINLESS STEEL COOLING TUBES	USR
6990000	W/O NEUTRAL CONTROL	Std
SL40008	SYNTHETIC LUBRICANT - TRANSMISSION, TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS	Opt
779223F	VOCATIONAL PACKAGE - ALLISON, ALLISON GEN 5 PACKAGE #223, ON/OFF HWY, SHIFT TO NEUTRAL W/PARKING BRAKE ENGAGED	Opt
3380000	WITHOUT DRIVESHAFT GUARD FOR CENTER BEARING	Std
1951202	DRIVELINE - MAIN, MERITOR 176 MXL "XTENDED LUBE"	Opt
	CAB (A thru G)	
1731001	MACK (BERGSTROM) INTEGRAL W/HEATER COMBINATION HEATER/DEFROSTER AND CONDITIONER	Std
1260000	AIR RESTRICTION MONITOR (INTAKE), AIR RESTRICTION MONITOR (DISPLAYED IN CO-PILOT)	Std
3940011	DASH CONTROL/POWER SUPPLY/LOCAL INSTALLATION PLOW LAMPS W/LEAD FURNISH AT GRILLE W/2W/3W WEATHER PACK CONNECTION	Opt
M260000	W/O AUX WARNING LIGHT PROVISIONS	Std
3620000	BUG DEFLECTOR - HOOD MOUNTED, W/O BUG DEFLECTOR OPTION	Std
1443000	CAB CONFIGURATIONS, LH-DRIVE CA68 CONV CAB	Std

Pid Code	Description	
C0D0000	WITHOUT CAB CLEANOUT	Std
9800000	W/O CAB FAN, AUX AIR CIRC OPTION	Std
2070001	CAB MOUNTING, AIR SUSPENSION	Std
9970001	CERTIFIED WEIGHT	Opt
1640011	PROVIDE (6) MISC SWITCHES (2) 15A IGN, (1) 20A IGN, (1) 10A IGN, (1) 15A BAT, AND (1) 20A BAT.	Opt
9050003	PARK BRAKE AND ENGINE RUNNING ACTIVATED	Std
5760005	(4) DOME LAMPS - DOOR AND SWITCH ACTIVATED	Std
2090005	FENDER EXTENSIONS, FENDER EXTENSIONS	Opt
7860105	5LB (ABC RATED) MOUNTED BETWEEN LH SEAT BASE AND DOOR WITH VALVE AIMED REARWARD	Opt
1840007	FLOOR COVERING, POLYURETHANE FLOOR MAT	Std
8330042	GAUGE CLUSTER, EXHAUST PYROMETER AND TRANSMISSION OIL TEMPERATURE GAUGES	Std
1980001	GAUGES, ENGLISH/METRIC DISPLAY	Std
2150000	WITHOUT REAR AXLE OIL TEMPERATURE GAUGE	Std
6390000	W/O INSIDE/OUTSIDE TEMP GAUGE OPTION	Std
4921003	GEAR SHIFT, DASH MOUNTED SHIFTER	Inc
1450001	GLASS - CAB WINDOW, TINTED WINDSHIELD, SIDE AND REAR WINDOWS	Std
5870102	BRIGHT FINISH EXTERIOR CAB GRAB HANDLES, BLACK FINISH GRAB HANDLE RH INTERIOR WINDSHIELD POST	Std
B700002	GRILLE - HOOD AIR INTAKE, BRIGHT FINISH GRILLE	Opt
4000018	GRILLE, BRIGHT FINISH BARS W/BRIGHT FINISH SURROUND GRILL MOUNTED	Opt
	CAB (H thru R)	
8210002	HEADLINER, VINYL COVERED FOAM PADDED HEADLINER	Std
3400013	HOOD AND FENDERS, COMPOSITE MATERIAL - TILTABLE W/INSPECTION HATCH	Inc
2080001	PAINTED HOOD LATCHES	Std
1540001	HORN - AIR, (1) MACK RECTANGULAR SINGLE TRUMPET	Std
3610002	HORN - ELECTRIC, SINGLE TONE	Std
3129010	IDENTIFICATION/CLEARANCE LIGHTS, (5) GROTE LED LAMPS	Opt
C0I0000	IN-DASH STORAGE, W/O UPPER STORAGE OPTION	Std
C0J0012	INSTRUMENT CLUSTER DISPLAY, CO-PILOT DRIVER DISPLAY, ENHANCED 4.5" DIAGONAL LCD DISPLAY W/4-BUTTON STALK CONTROL W/O DIAG DISPLAY	Std
A270003	INSTRUMENT PANEL, WOODGRAIN FINISH	Inc
0042103	INTERIOR TRIM (PEDIGREE - SLATE GRAY) Vinyl headliner, cloth/vinyl seat trim, 2 netted storage compartments and center CB radio mounting provisions in overhead console, rear panel with storage pouch, signature polyurethane floor mat, brushed nickel instrument panel with chrome gauge bezels, diamond pattern fabric on doors, padded interior sun visors both sides, 2 spoke urethane grip brushed nickel spokes, brushed nickel Mack horn cap, adjustable tilt/telescoping steering column, hand crank lh/rh windows, 2 general overhead lights, 1 driver overhead light & 1 map non-glare overhead light, 2 12V power sources, 2 cup holders, 2 trash bag hooks, 2 coat hangers, rh storage compartment, seat belt retractors, rh door peep window, lighted door mounted map pocket lights.	Opt
1600001	CHASSIS KEYED AT RANDOM - 2 KEYS	Std
B030000	W/O ELECTRONIC KEYLESS ENTRY	Std
1522204	MIRRORS - EXTERIOR, AERODYNAMIC MOTO MIRROR PACKAGE: RH/LH - MOTORIZED, HEATED AND ILLUMINATED	Opt
15H0000	MIRRORS - CONVEX TYPE HOOD/FENDER, WITHOUT CONVEX TYPE	Std
1539008	MIRRORS - CONVEX TYPE, BRIGHT FINISH, LH & RH 8.0" DIA HEATED; MOUNTED BELOW LOWER ARM OF WEST COAST MIRROR	Opt

Pld Code	Description	
4710000	MIRRORS - PROXIMITY, W/O OPTIONAL VISIBILITY MIRROR	Std
4150000	OVERHEAD CONSOLE, (3) COMPARTMENT W/NET	Opt
1720000	W/O PERSONALIZED NAME PLATE	Std
1746101	AM/FM PREMIUM STEREO, CD-PLAYER, MP3, WEATHERBAND, HANDSFREE INTERFACE, BLUETOOTH	Std
1560004	RADIO ANTENNA, CAB MOUNTED BEHIND LH DOOR	Std
1660001	POWER LEADS (5-WAY BINDING POSTS FOR CB RADIO) MOUNTED ON TOP OF DASH	Inc
5470000	W/O REMOTE CB RADIO	Std
2030009	RADIO ANTENNA - CB, 48" ANTENNA LEFT SIDE MIRROR MOUNTED	Opt
4320002	DASHBOARD MOUNTING STRAP	Opt
6410002	RADIO SHUTOFF, AUTO SHUTOFF FOR RADIO ENTERTAINMENT SYSTEM (WHEN IN REVERSE)	Opt
1550001	REAR WINDOW (FIXED TYPE)	Std
7840000	REFLECTOR KIT, W/O REFLECTOR KIT OPTION	Std
CAB (\$ thru Z)		
1962270	SEAT - DRIVER, BOSTROM TALLADEGA 915 (HI-BACK) AIR SUSPENSION	Opt
1971116	SEAT - RIDER, MACK FIXED (HI-BACK) W/INTEGRAL STORAGE COMPARTMENT	Opt
1659000	SEAT ARM RESTS, INBOARD MOUNTED ARM REST, DRIVER'S SEAT ONLY	Inc
4850002	SEAT COVERING, CLOTH W/VINYL TRIM DRIVER AND RIDER	Inc
1790000	W/O SEAT DUST COVER FOR DRIVER'S AND RIDER'S SEATS	Std
5920005	SEAT BELTS/RETRACTORS, LAP AND SHOULDER W/CAB MOUNTED SHOULDER BELT W/ADJUSTABLE D-RING FOR DRIVER & RIDER SEATS	Std
SBI0000	W/O SEAT BELT INDICATOR	Std
3730000	W/O ROOF VENT VENTILATION	Std
2380001	STARTER SWITCH, KEY TYPE	Std
4390001	STEERING COLUMN, ADJUSTABLE TILT TELESCOPE	Std
1610013	STEERING WHEEL, TWO SPOKE URETHANE GRIP BRUSHED NICKEL SPOKES	Inc
D0C0001	STORAGE POUCH REAR	Std
1570001	SUN VISOR, EXTERIOR, FIBERGLASS (CAB COLOR)	Opt
3540002	SUN VISOR - INTERIOR, BOTH SIDES (PADDED VINYL)	Std
2390007	TURN SIGNAL SWITCH, SELF CANCELLING TURN SIGNALS	Std
1460008	WINDOW CONTROLS, POWER WINDOW LIFT WITH ELECTRIC DOOR LOCK, LH & RH	Opt
M060002	WINDSHIELD, 2-PIECE WINDSHIELD	Std
B579001	WINDSHIELD WASHER RESERVOIR, WINDSHIELD WASHER RESERVOIR INSTALLED BOC	Opt
1480011	WINDSHIELD WIPERS, 2 SPEED ELECTRIC MOTOR W/INTERMITTENT FEATURE	Std
FRAME EQUIPMENT/FUEL TANKS		
2794102	BUMPER - FRONT, EXT.-SWEPT BACK-STEEL CHANNEL 122.5"/3112 mm BBC	Std
2811055	CROSSMEMBERS, BOC AND INTERMEDIATE(S) STEEL HD BACK-TO-BACK CHANNEL	Std
4670007	CROSSMEMBER (BEHIND REAR AXLE), W/O OPTIONAL CROSSMEMBERS BEHIND REAR AXLE/BOGIE	Std
3300000	FIFTH WHEEL, W/O FIFTH WHEEL	Std
8190000	WITHOUT FIFTH WHEEL MOUNTING ANGLES	Std
2780000	FLAPS - MUD (REAR), W/O REAR MUD FLAPS	Std
2241030	FRONT FRAME EXTENSION, 20" FOR SNOW PLOW MOUNT (CONT' PARENT RAIL) W/TILT W/INSPECTION HATCH TYPE HOOD W/SWEPT-BACK STEEL BUMPER.	Opt
2770000	MUD FLAP BRACKETS, OMIT MUD FLAP BRACKETS	Std
3790000	RADIATOR GUARD, W/O RADIATOR GUARD	Std
2860000	W/O TAPERED FRAME RAIL ENDS	Std

Pid Code	Description	
4540000	TOOL BOX, W/O TOOL BOX	Std
2430009	TOWING DEVICE - FRONT, HOOKS	Std
2760000	TOWING DEVICE - REAR, W/O REAR TOWING DEVICE	Std
288A072	FUEL TANK - LH, 72 GALLON (276 L) ALUMINUM 26" DIAMETER	Opt
2900000	FUEL TANK - RH, OMIT RH STANDARD	Std
2210000	FUEL TANKS - BRIGHT FINISH, W/O SPECIAL FINISH FUEL TANK	Std
2230002	STANDARD FINISH STEPS AND STAINLESS STEEL BRIGHT FINISH STRAPS	Opt
DF12133	8.7 GALLON (33 L) DEF TANK	Inc
DF20000	WITHOUT DEF TANK COVER	Inc
5900000	W/O FUEL LINE OPTION	Std
8520000	W/O FILLER NECK SCREEN OPTION	Std
6330003	FURNISH STANDARD FUEL TANK CAP	Std
4910000	W/O ISOLATED TANK(S)	Std
FRONT AXLE/EQUIPMENT/TIRES		
2401501	FRONT AXLE, 20000# (9072kg) MACK FXL20 WIDE PIVOT CENTER STRAIGHT SPINDLE/UNITIZED BEARINGS	Opt
9001359	TIRES BRAND/TYPE - FRONT, BRIDGESTONE - TUBELESS RADIAL PLY, (2) 315/80R22.5 20 L M860A (ALL POS)	Opt
2502000	WHEELS - FRONT, STEEL DISC (10-HOLE)	Opt
5312723	(2) 22.5x9.0 (228 mm) HAYES LEMMERZ 10-HOLE HUB PILOTED (11 1/4"/286mm BC)(FIVE HAND HOLE)(6.42" INSET)	Opt
2411105	BRAKES - FRONT, MERITOR "S" CAM TYPE 16.5" x 6" Q+	Opt
2472200	BRAKE DRUMS - FRONT, CAST OUTBOARD MOUNTED	Inc
6370001	DUST SHIELDS - FRONT BRAKE, FURNISH	Opt
2481000	HUBS - FRONT, FERROUS	Std
2463000	FAG SCHAEFFLER, FRONT GREASE SEAL	Std
3850001	SHOCK ABSORBERS, FRONT	Std
2420002	SLACK ADJUSTERS - FRONT, HALDEX - AUTOMATIC	Std
2442003	SPRINGS - FRONT, MACK MULTILEAF 20000# (9072kg) GROUND LOAD RATING	Opt
2260002	SPRING BUILD-UP, RH BUILD-UP FOR WING PLOW APPLICATIONS	Opt
2452214	STEERING, SHEPPARD SD110 + HD94	Opt
B440001	PROTECTIVE NYLON SPACER BETWEEN DISCS WHEEL TO DRUM	Opt
2610000	W/O WHEEL LUGWRENCH	Std
REAR AXLE/EQUIPMENT/TIRES/RATIOS		
2522025	REAR AXLE, 30000# (13608kg) MERITOR RS-30-185 SINGLE REDUCTION	Opt
9011180	TIRES BRAND/TYPE - REAR, BRIDGESTONE - TUBELESS RADIAL PLY, (4) 12R24.5 16 H M843 (ALL POSITION)	Opt
2580001	CARRIER/RATIO - REAR AXLE, MALLEABLE HOUSING, 4.89 RATIO	Opt
2570489		
2672000	WHEELS - REAR, STEEL DISC (10 HOLE)	Opt
3462733	(4) 24.5x8.25 (210 mm) HAYES LEMMERZ 10-HOLE HUB PILOTED (11 1/4"/286 mm BC)(TWO HAND HOLE)	Opt
2531101	BRAKES - REAR, MERITOR-CAM - 16.5"x7" P BRAKES	Opt
2632200	BRAKE DRUMS - REAR, CAST OUTBOARD MOUNTED	Std
6380001	DUST SHIELDS - REAR BRAKE, FURNISH	Opt
2641001	HUBS - REAR, CONMET IRON PRESET REAR HUB W/INTEGRATED SPINDLE NUT	Std

Pld Code	Description	
2620002	PREMIUM HUB OIL REAR SEAL	Std
2550002	SLACK ADJUSTERS - REAR, HALDEX - AUTOMATIC	Std
2601035	SUSPENSION - REAR, 30000# MULTILEAF W/HELPER NO ANTI-SWAY	Opt
3230000	SUSPENSION - HEIGHT CONTROL KIT, W/O AIR SUSPENSION HEIGHT CONTROL	Std
M640000	AIR SUSPENSION DUMP WARNING, WITHOUT AIR SUSPENSION DUMP WARNING	Std
	SPRING BRAKE CHAMBERS - QUANTITY, (2) DOUBLE DIAPHRAGM TYPE, MECHANICAL SPRING RELEASE	Std
3009005	SPRING BRAKE CHAMBERS - VENDOR, MGM MODEL TR-T (TAMPER RESISTANT)	Std
4790005	REAR BRAKE CHAMBERS SIZE 36/36 TYPE	Inc
SL20000	SYNTHETIC LUBRICANT - REAR AXLE, FACTORY OPTION LUBE REAR AXLE	Std
2540400	LOCKING MAIN DIFFERENTIAL, DRIVER CONTROLLED	Opt
B430001	FURNISH PROTECTIVE NYLON SPACER BETWEEN DISCS & WHEEL TO DRUM	Opt
6870000	STANDARD WHEEL STUD OPTION	Std
	NON-DRIVE AXLES	
1690000	PUSHER AXLE, W/O PUSHER AXLE	Std
2020000	TAG AXLE, W/O TAG AXLE	Std
	FRAME/WHEELBASE/PLATFORM	
2710203	WHEELBASE, 203" (5156 mm) WB 115" CA (2921 mm)	Opt
2720171	PLATFORM, 171" LP (4343 mm) 56" AF (1430 mm) USED WITH 203" WB	Opt
2741028	FRAME RAILS, 11.811" x 3.54" x .44" (300 x 90 x 11.1mm) STEEL Section Modulus: 23.5 cu in/RBM 2,820,000 in lbs per rail	Opt
2730000	FRAME REINFORCEMENT - INSIDE, W/O 5MM INSIDE CHANNEL REINFORCEMENT	Std
B280000	RUST PREVENTION, W/O RUST PREVENTION	Std
	AIR/BRAKE	
2960003	AIR DRYER, MERITOR/WABCO HEATED AIR DRYER, 1200 W/COALESCING OIL FILTER	Std
1410000	W/O RELOCATED AIR TANKS	Std
2802000	AIR RESERVOIRS, ALUMINUM, STANDARD FINISH	Opt
6980006	ANTI-LOCK BRAKE SYSTEM, BENDIX WITHOUT TRACTION CONTROL	Opt
3520100	AIR CONTROL VALVES - VENDOR, BENDIX SWITCHES AND VALVES WHERE POSSIBLE	Inc
3020002	BRAKE CONTROL VALVE SYSTEM, TWO (2) VALVE DUAL BRAKE SYSTEM - TRAILER SUPPLY AND TRACTOR-TRAILER PARK	Opt
DVA0004	DRAIN VALVES, AUTOMATIC DRAIN VALVE, HEATED ON SUPPLY TANK, MANUAL (PETCOCK) ON ALL OTHER TANKS	Opt
3010003	HAND CONTROL VALVE FOR TRAILER OR REAR SERVICE BRAKES - DUAL FUNCTION	Opt
0080000	W/O TRAILER ACCESS PACKAGE	Std
	TRAILER CONNECTIONS	
5170002	TRAILER AIR CONNECTIONS, TRAILER AIR BRAKE CONNECTIONS, END OF FRAME	Opt
3070000	WITHOUT HOSE TENDER	Std
3090000	W/O TRAILER AIR HOSES	Std
3190000	W/O TRAILER ELECTRICAL CABLE	Std
3210002	TRAILER ELECTRICAL RECEPTACLE, SINGLE 7 PINS STD SAE TYPE, END OF FRAME	Opt
3080000	OMIT TRAILER CONNECTORS HOLDER	Std
	ELECTRICAL	
3170003	BACK-UP ALARM, ECCO BACK-UP ALARM 575 CONSTANT SOUND LEVEL 107 db	Opt
4050005	BATTERY BOX COVERS, MOLDED PLASTIC	Std
3930013	BATTERY BOX - MOUNTING, (1) BATTERY BOX LEFT HAND RAIL	Inc

Pid Code	Description	
3180010	FLAMING RIVER BIG SWITCH WIRED ON POSITIVE SIDE	Opt
8480000	W/O BATTERY SHOCK PADS	Std
B660002	DASH MTD, INDICATOR BODY/HOIST UP "BODYBUILDER LAMP"	Opt
M150002	CHASSIS & POWER HARNESS WITH HEAVY DUTY CASING	Std
B830025	"BODY LINK" III W/CAB PASS-THRU	Std
5980000	W/O EMERGENCY STARTING RECEPT.	Std
3130001	DASH CONTROL & WIRING, W/HOLESIZE TO ACCOMMODATE LOCAL INSTALL OF RND/RECT AUX FOG OR DRIVING	Opt
4830000	REAR LIGHTING, FURNISH REAR LIGHTING	Std
3220000	TRAILER HOOK-UP LIGHT, W/O CAB MTD TRAILER HOOKUP LAMP	Std
C0C0000	WORK LIGHTS, W/O WORK LIGHTS	Std
PAINT		
9442003	PAINT - CAB EXTERIOR, SINGLE COLOR, MACK YELLOW [PPG: P9016]	
9960001	PAINT - CAB, URETHANE BASE COAT W/O CLEAR COAT	Std
9512006	PAINT - CHASSIS RUNNING GEAR, MACK BLACK (URETHANE)	Std
	PAINT - BUMPER, SAME AS CHASSIS RUNNING GEAR	Inc
9520000	PAINT - FRONT SPOKE WHEELS, WITHOUT OPTIONAL SPOKE WHEEL PAINT	Std
9530000	WITHOUT OPTIONAL SPOKE WHEEL PAINT	Std
6520005	PRE-FINISHED POWDER COAT WHITE	Opt
6530005	PRE-FINISHED POWDER COAT WHITE	Opt
PAINT PROCESS CODES		
9380001	SAME COLOR AS CHASSIS RUNNING GEAR (5ZB-A1X)	Inc
9220000	CHASSIS RUNNING GEAR - STD COLOR (MACK BLACK) (6AB-Z1X)	Inc
9390000	W/O PAINT FOR FUEL TANK (7HB-Z1X)	Inc
9860000	W/O CUSTOM PAINT FOR HUB&DRUM/SPOKES (5YB-Z1X)	Inc
9850000	W/O CUSTOM PAINTED FRONT/REAR RIM/WHEEL (6BB-Z1X)	Inc
PTO/SPECIALTY/ADDITIONAL EQUIPMENT		
1830002	PTO - CRANKSHAFT ADAPTER, 1350 SERIES FLANGE (DOES NOT INCLUDE FRONT FRAME EXTENSION)	Opt
4160000	PTO - REAR ENGINE (REPTO), WITHOUT REAR ENGINE POWER TAKE OFF	Std
1890000	PTO - REAR MOUNTED, W/O REAR MTD PTO	Std
1919007	PTO - CONTROL, PTO SWITCH AND LIGHT WITH WIRING AND PIPING FOR LOCAL INSTALLATION	Opt
4420003	TORQUE CONVERTER TC541	Inc
4550000	W/O SPECIAL DECALS	Std
V-MAC IV PROGRAMMABLE PARAMETERS		
9320065	CUSTOMER VEHICLE LIMITING SPEED (MPH) 65 mph	
CSL0065	PEDAL ROAD SPEED LIMITER (MPH) 65 mph	
A200000	LGVLS FEATURE ACTIVATION Omit	
A210000	LOWER GEAR VEHICLE LIMITING SPEED (MPH) 00 mph	
AJ10000	SOFT RSL Omit	
C550001	PDLO ENGAGED VLS FEATURE Furnish	
C560025	PDLO ENGAGED VEHICLE LIMITING SPEED 25 rpm	
	CRUISE CONTROL SETTINGS W/ALLISON TRANS	Opt
9330065	CRUISE CONTROL MAX SET SPEED (MPH) 65 mph	
A020020	CRUISE CONTROL MIN SET SPEED (MPH) 20 mph	
A2W0000	CRUISE CONTROL AUTORESUME W/CLUTCH Omit	

Pid Code	Description	
AL10003	CRUISE'N BRAKE ENGAGEMENT DELAY (MPH) 3 mph	
4667000	SMOOTH CRUISE Omit	
A902200	ENGINE OVERSPEED COMPANY LIMIT (RPM) 2200 rpm	
A3K2100	FUELED ENGINE OVERSPEED COMPANY LIMIT (RPM) 2100 rpm	
A880075	VEHICLE OVERSPEED COMPANY LIMIT (MPH) 75 mph	
A870070	FUELED VEHICLE OVERSPEED COMPANY LIMIT (MPH) 70 mph	
A1Y0002	IDLE LOGGING DELAY (MIN) 2	
	Monthly Trip Summary	
C0U0000	PERIODIC TRIP HOUR OF DAY 0 (disable)	
C0V0000	PERIODIC TRIP DAY OF WEEK 0 (disable)	
C0W0001	PERIODIC TRIP DAY OF MONTH 1	
	DAYTIME RUNNING LIGHTS W/O OVERRIDE SWITCH	Std
C0Q0000	DRL OVERRIDE SWITCH SPEED THRESHOLD (MPH) 00	
C0R0000	DRL OVERRIDE SWITCH OFF TIME (MIN) 00 mph	
C420001	CO-PILOT FLEET TRIP PROGRAMMING ACCESS Fleet Level	
D0E0000	FLEET MANAGEMENT VIA CO-PILOT Omit	
A942100	EHT MAX ENGINE SET SPEED (RPM)	
	2100 rpm	
A030700	EHT MIN ENGINE SET SPEED (RPM) 700 rpm	
A010010	EHT VEHICLE SPEED RANGE LIMIT (MPH) 10 mph	
A970100	EHT RAMP RATE (RPM/Sec)	
A950000	EHT SINGLE SPEED CONTROL ACTIVATION Omit	
A960000	EHT SINGLE SPEED CONTROL SET SPEED (RPM) 0000 rpm	
AE50000	EHT JUMP-TO-MIN SET SPEED Omit	
A7S0050	EHT HOLD TO NEAREST RPM 50 rpm	
AD70050	EHT ACCEL-DECEL BUMP-UP RPM 50 rpm	
AD80050	EHT ACCEL-DECEL BUMP-DOWN RPM 50 rpm	
A070001	ENGINE PROTECTION - OIL PRESSURE SHUTDOWN Furnish	
A080000	ENGINE PROTECTION - COOLANT LEVEL SHUTDOWN Omit	
A060001	ENGINE PROTECTION - COOLANT TEMP SHUTDOWN Furnish	
C0X0001	ENGINE PROTECTION - ENGINE OIL TEMP SHUTDOWN Furnish	
A2Y0001	ENGINE PROTECTION TRANS OIL TEMP SHUTDOWN Furnish	
A820000	ALLOW FAN OVERRIDE WHEN PARKED Omit	
A3A0000	FAN ACTIVATION WITH PTO Omit	
	FUEL ECONOMY INCENTIVE FOR USE WITH INSTRUMENT CLUSTER DISPLAY (C0J 0002)	Std
AK50000	FEI PENALTY TARGET FUEL ECONOMY No Driver Incentive	
AK70000	FEI PENALTY TARGET FUEL ECONOMY (MPG) 0.0	
AK80000	FEI PENALTY VEHICLE SPEED DECREASE (MPH) 0 mph	
A860000	FEI REWARD TARGET FUEL ECONOMY (MPG) 0.0	
AK60000	FEI REWARD VEHICLE SPEED INCREASE (MPH) 0 mph	
AK90000	FEI DISTANCE CALCULATION INTERVAL (Miles) 00	
	GOVERNOR SETTINGS FOR USE WITH AUTOMATIC TRANSMISSIONS	Inc
A260002	GOVERNOR TYPE Min-Max Governor	
A741950	ENGINE HIGH IDLE SPEED IF STOPPED 1950	
M7U0000	VEHICLE ACCELERATION LIMITING FEATURE Disable	
A7U0000	REDUCED ENGINE RPM RANGE IN UPPER GEARS FEATURE Disable	

Pid Code	Description
AZQ0000	ENGINE RPM LIMIT IN UPPER GEARS 0000
M7X0000	1st TRANS RATIO FOR REDUCED HIGH IDLE 0000
A7Y0000	LAST TRANS RATIO FOR FULL HIGH IDLE 0000
A1I0650	ENGINE LOW IDLE SET SPEED (RPM) 650 rpm
A100000	DRIVER LOW IDLE ADJUST FEATURE ACTIVATION Omit
C0K0000	SMART IDLE FEATURE ACTIVATION Omit
C0T0010	SMART IDLE ELEVATED IDLE RPM TIME (MINS) 10
C540000	IDLE S/D ABS TAMPER CHECK Omit
B690000	IDLE COOLDOWN FEATURE ACTIVATION Omit
9080000	IDLE SHUTDOWN FEATURE ACTIVATION Omit
9340010	IDLE SHUTDOWN TIME (MINS) 10
M020030	IDLE SHUTDOWN WARNING TIME (SECS) 30
A170100	IDLE SHUTDOWN WARM-UP TEMPERATURE (DEG F) 100
A160005	IDLE SHUTDOWN WARM-UP TIMER (MINS) 5
A140000	IDLE S/D OVERRIDE WEHT Omit
A130002	IDLE S/D OVERRIDE W/PTO Furnish
A230001	IDLE S/D OVERRIDE W/ENGINE LOAD Furnish
A3I0020	IDLE S/D OVERRIDE % ENGINE LOAD THRESHOLD 20
C0Z0000	IDLE S/D CONTROL W/O Idle Shutdown
A3E0060	IDLE S/D OVERRIDE LOWER TEMP. THRESHOLD (DEG F) 60
A3F0080	IDLE S/D OVERRIDE UPPER TEMP. THRESHOLD (DEG F) 80
C0N0001	MAINTENANCE MONITOR FEATURE ACTIVATION Furnish
A4I2100	PTO 1 MAX ENGINE SET SPEED (RPM) 2100 rpm
A980600	PTO 1 MIN ENGINE SET SPEED (RPM) 600 rpm
A1A0010	PTO 1 VEHICLE SPEED RANGE LIMIT (MPH) 10 mph
A2B0100	PTO 1 RAMP RATE (RPM/Sec) 100
2330000	PTO 1 SINGLE SPEED CONTROL ACTIVATION Omit
A051000	PTO 1 SINGLE SPEED CONTROL SET SPEED (RPM) 1000 rpm
A5K0000	PTO 1 SINGLE SPEED CONTROL AUTOSET Omit
AF60000	PTO 1 JUMP-TO-MIN SET SPEED Omit
M030060	PTO 1 VEHICLE LIMITING SPEED (MPH) 60 mph
AE70050	PTO 1 HOLD TO NEAREST RPM 50 rpm
AF10050	PTO 1 ACCEL-DECEL BUMP-UP RPM 50 rpm
AF30050	PTO 1 ACCEL-DECEL BUMP-DOWN RPM 50 rpm
A622100	PTO 2 MAX ENGINE SET SPEED (RPM) 2100 rpm
A1B0600	PTO 2 MIN ENGINE SET SPEED (RPM) 600 rpm
A1D0010	PTO 2 VEHICLE SPEED RANGE LIMIT (MPH) 10 mph
A1E0100	PTO 2 RAMP RATE (RPM/Sec) 100
A1Z0000	PTO 2 SINGLE SPEED CONTROL ACTIVATION Omit
A611000	PTO 2 SINGLE SPEED CONTROL SET SPEED (RPM) 1000 rpm
A5L0000	PTO 2 SINGLE SPEED CONTROL AUTOSET Omit
AK10000	PTO 2 JUMP-TO-MIN SET SPEED Omit
M040060	PTO 2 VEHICLE LIMITING SPEED (MPH) 60 mph
A7P0050	PTO 2 HOLD TO NEAREST RPM 50 rpm
A7I0050	PTO 2 ACCEL-DECEL BUMP-UP RPM
A5R0050	PTO 2 ACCEL-DECEL BUMP-DOWN RPM 50 rpm

Pld Code	Description	
DTS0001	SPEED SENSOR TAMPER DETECTION SYSTEM ACTIVATION Furnish	
A790050	SPEED SENSOR TAMPER DETECTION TORQUE LIMIT (%) 50	
	DEALER INFORMATION	
WAR0003	ENGINE WARRANTY, 2YR/250,000 MILES ENGINE WARRANTY US10	Std
0220000	PILOT INSPECTION, WITHOUT PILOT INSPECTION	Opt
001133	AMTHOR WELDING SERVICE IN, 20 OSPREY LANE, GARDINER NY	
0120000	MARKETING PROMOTION, NO FMV LEASE, TRADE BACK RESIDUAL OR TRADE IN WITH MACK PARTICIPATION	Opt
	SOFT PRODUCTS/BULLDOG PROTECTION	
MGD0002	2 YEARS COVERAGE	Std
M680000	NO PARTNERED SERVICES PROVIDED	Std

WARRANTY CERTIFICATE



For detailed **WARRANTY CERTIFICATE** coverage refer to the Trucks Dealer Portal or contact the Warranty Department.

<http://www.trucksdealerportal.com/tdp/master/mastr/warranty/mack/Pages/mackwarranty.aspx>



Town of Carmel
 , NY

April 19, 2016
 17A 1.0
 AHXX020117A

PERFORMANCE DATA					UPPER GEAR DATA				
Engine	MACK MP7-365C				Gear	Ratio	% Grade	MPH	RPM
Max HP	365				3	1.53	8.3%	21.0	1200
Max Torque	1460				3	1.53	4.4%	34.1	1950
Transmission	4500-RDS-5				4	1.00	4.9%	32.1	1200
Rear Axle	RS-30-185				4	1.00	1.9%	52.2	1950
Ratio	4.89				5	0.76	3.2%	42.3	1200
Rear Tire Size	12R24.5				5	0.76	0.4%	68.7	1950
Revolutions per mile	458				Level Road 0.0 73.8 2094				
GVW Rating	48,640#				Cruise Control 0.7% 65.0 1844				
GCW Rating	65,000#				Starting Grade @ 1st Gear: 14.6%				
Road Surface	MACADAM/ASPHALT				@ 2nd Gear: 6.3%				
Altitude	1000 ft				Minimum 1.5% grade recommended				
Frontal Height	13.0 ft				in top gear at peak torque RPM.				
Frontal Width	96.0 in								
Required Grade	3%								
Measurement	English								
Calculated @ 4.89 Rear Axle Ratio									
Gear #	Transmission Ratios		Gear		Gradeability	RPM After	Operating		
	Reverse	Forward	Reduction	% Split	Start	Shift	Range	MPH	
1	5.55	4.70	22.98		16.3%				11.1
2		2.21	10.81	112.7	7.0%	917	11.1		23.6
3		1.53	7.48	44.4	4.4%	1350	23.6		34.1
4		1.00	4.89	53.0	1.9%	1275	34.1		52.2
5		0.76	3.72	31.6	0.4%	1482	52.2		68.7
6									
7									
8									
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11									
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17									
18									

PERFORMANCE DATA IS FOR COMPARATIVE ANALYSIS
 AND MAY NOT REPRESENT ACTUAL PERFORMANCE.



Prepared For:
Town of Carmel

, NY

Presented By:
Beam Mack Sales & Service

Syracuse, NY 13057
877-696-6225
grega@beammack.com

April 19, 2016
17A 1.0
Ref #: AHXX020117A

GVW RATING - 48,640#

Max Front GAWR	20,000#	Max Rear GAWR	28,640#
Front Axle	20,000#	Rear Axle	30,000#
Front Springs	20,000#	Rear Suspension	30,000#
Front Tires	20,000#	Rear Tires	28,640#
Front Wheels/Rims	20,000#	Rear Wheels/Rims	31,200#

Pasquerello, Anne

From: Droese, Glenn
Sent: Wednesday, April 13, 2016 5:14 PM
To: Schmitt, Kenneth
Cc: Pasquerello, Anne
Subject: Class/exam
Attachments: class acceptance docs.pdf

Hi Ken,

Scott McMillan and Chris Paleo, have signed up for two free (to local staff) courses being offered by the NYS Office of Real Property Tax Services (ORPTS). They have both been accepted for the Assessment Administration and the Data Collection course. The classes held are partially online and partially in a classroom environment in the ORPTS White Plains office.

The Data Collection class requires one day in a classroom on 4/28/2016 10:00 am to 6:00 pm in White Plains and then the exam will be held on 5/3/2016 10:00 am -1:00 pm.

The Assessment administration is online with no classroom, but the exam will be held on 5/3/2016 from 1:00 pm to 5:00 pm in the White Plains office.

Due to the class on 4/28 and both exams on 5/3, I am requesting that Scott and Chris be allowed to attend and use the town owned office car to commute together to White Plains both days. Please let me know if this is acceptable?

Attached is letters from ORPTS showing their acceptance to the classes.

Thank you,

Glenn A. Droese
Assessor
Town of Carmel
60 McAlpin Ave.
Mahopac, NY 10541
Phone: (845) -628-1500



**STATE OF NEW YORK
DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES**

Educational Services

W. A. Harriman Campus
Albany, New York 12227

www.tax.ny.gov
orpts.edservices@tax.ny.gov

Telephone (518) 474-1764
FAX (518) 435-8628

To: Christopher Paleo

Email: chp@ci.carmel.ny.us

From: Educational Services

Date: March 25, 2016

Subject: Assessment Administration, Fundamentals of Online Training Course

Your enrollment has been accepted for the online offering of Assessment Administration, Fundamentals of. Online courses require you to be actively involved, including completion of content as well as participation in discussions.

To enter this class, go to www.tax.ny.gov and select the "Government and Researchers" tab, and then "Property Tax and Assessment Administration." Then, select "Assessment Community Online Services." Once you have signed into the assessment community, click on "Training Portal". Please sign-on prior to the first day of class to ensure that your account is working. If you have any difficulties signing on, please contact the Solution Center at 518-591-5233.

This class will be listed near the bottom of the home page of the "Training Portal" under the "current enrollments" section. You will not have access to the class until the dates listed below. Directions on how to use the online training system are included in the User Manual class. The User Manual Class will be available immediately.

You, as the student, must print the materials from the online course. Please bring these materials, pencils and a calculator to the exam.

If you have any questions about the classroom location, or are unable to participate, please call: (518) 474-1764.

Your classroom(exam) session will be held at:

NYS Office of Real Property Tax Services
44 South Broadway, 6th Floor
White Plains, NY 10601

Online Coursework Begins: 04/01/2016

Classroom Session (Exam): 05/03/2016

10:00 AM - 1:00 PM



**STATE OF NEW YORK
DEPARTMENT OF TAXATION AND FINANCE
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Albany, New York 12227

www.tax.ny.gov
orpts.edservices@tax.ny.gov

Telephone (518) 474-1764
FAX (518) 435-8628

To: Christopher Paleo
Email: chp@ci.carmel.ny.us
From: Educational Services
Date: March 24, 2016
Subject: **Data Collection**, Fundamentals of Online Training Course

Your enrollment has been accepted for the online offering of Data Collection, Fundamentals of. Online courses require you to be actively involved, including completion of content as well as participation in discussions. This course has 2 parts, an online portion and the classroom portion. Completion of both parts is required for passing.

To enter this class, go to www.tax.ny.gov and select the "Government and Researchers" tab, and then "Property Tax and Assessment Administration." Then, select "Assessment Community Online Services." Once you have signed into the assessment community, click on "Training Portal". Please sign-on prior to the first day of class to ensure that your account is working. If you have any difficulties signing on, please contact the Solution Center at 518-591-5233.

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If you have any questions about the classroom location, or are unable to participate, please call: (518) 474-1764.

Your classroom(exam) session will be held at:

Office of Real Property Tax Services-White Plains
Westchester One Building
44 South Broadway - 6th Floor
White Plains, NY

Online Coursework Begins: 04/01/2016
Classroom Session: 04/28/2016
10:00 AM - 6:00 PM
Classroom Session (Exam): 05/03/2016
10:00 AM - 1:00 PM

Paleo, Christopher

From: Sheehan, Colleen A (TAX) <Colleen.Sheehan@tax.ny.gov>
Sent: Thursday, March 24, 2016 9:57 AM
To: Paleo, Christopher
Subject: Acceptance Letter / Access to Online Classes
Attachments: dc april 1 white plains CLSWEBACPT - paleo.pdf

Hi,

In order to access the online class, you will have to fill out the form that is linked:

http://www.tax.ny.gov/pdf/current_forms/orpts/rp5100_fill_in.pdf

Attached is your acceptance letter for the following class:

Online Data Collection

There is also a classroom session that is required at the White Plains office – see below and acceptance letter.

DATES: Online Coursework Begins – 4/1/16 – 4/29/16

Classroom Session – 4/28/16
10:00 am – 6:00 pm

Exam – 5/3/16
10:00am – 1:00pm

LOCATION: Office of Real Property Tax Services - White Plains
Westchester One Building
44 South Broadway - 6th Floor
White Plains, NY 10601-4425

FYI – you are also scheduled to take the Assessment Administration exam on 5/3/16 in White Plains.
3 hours are given per exam for a total of 6 hours.

Here is a link to the White Plains office:

https://www.tax.ny.gov/about/orpts/direction_mid-hudson.htm

Thanks.

Colleen Sheehan
Agency Program Aide

New York State Department of Taxation and Finance
W A Harriman Campus, Building 8A, Albany, NY 12227

Phone (518) 530-4030 Fax (518) 435-8628 | colleen.sheehan@tax.ny.gov

www.tax.ny.gov



**STATE OF NEW YORK
DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES**

Educational Services

W. A. Harriman Campus

Albany, New York 12227

www.tax.ny.gov

orpts.edservices@tax.ny.gov

Telephone (518) 474-1764

FAX (518) 435-8628

To: Brian Scott McMillan

Email: bsm@ci.carmel.ny.us

From: Educational Services

Date: March 25, 2016

Subject: Assessment Administration, Fundamentals of Online Training Course

Your enrollment has been accepted for the online offering of Assessment Administration, Fundamentals of. Online courses require you to be actively involved, including completion of content as well as participation in discussions.

To enter this class, go to www.tax.ny.gov and select the "Government and Researchers" tab, and then "Property Tax and Assessment Administration." Then, select "Assessment Community Online Services." Once you have signed into the assessment community, click on "Training Portal". Please sign-on prior to the first day of class to ensure that your account is working. If you have any difficulties signing on, please contact the Solution Center at 518-591-5233.

This class will be listed near the bottom of the home page of the "Training Portal" under the "current enrollments" section. You will not have access to the class until the dates listed below. Directions on how to use the online training system are included in the User Manual class. The User Manual Class will be available immediately.

You, as the student, must print the materials from the online course. Please bring these materials, pencils and a calculator to the exam.

If you have any questions about the classroom location, or are unable to participate, please call: (518) 474-1764.

Your classroom(exam) session will be held at:

NYS Office of Real Property Tax Services

44 South Broadway, 6th Floor

White Plains, NY 10601

Online Coursework Begins: 04/01/2016

Classroom Session (Exam): 05/03/2016

10:00 AM - 1:00 PM

Mcmillan,Scott

From: Sheehan, Colleen A (TAX) <Colleen.Sheehan@tax.ny.gov>
Sent: Friday, March 25, 2016 11:35 AM
To: Mcmillan,Scott
Subject: Acceptance Letter
Attachments: aa white plains CLSWEBACPT - mcmillan.pdf

Hi,

Attached is your acceptance letter for the following class:

Fundamentals of Assessment Administration
Online – April 1 – May 2, 2016
Exam – May 3, 2016
White Plains – 10:00am – 1:00pm

You will need a photo ID to enter the building.

Here is a link with directions to the White Plains office:

https://www.tax.ny.gov/about/orpts/direction_mid-hudson.htm

Thanks.

Colleen Sheehan
Agency Program Aide

New York State Department of Taxation and Finance
W A Harriman Campus, Building 8A, Albany, NY 12227

Phone (518) 530-4030 Fax (518) 435-8628 | colleen.sheehan@tax.ny.gov

www.tax.ny.gov

This communication may contain confidential and/or legally privileged information. It is intended only for the individuals named as recipients. If you are not an intended recipient you are not authorized to disseminate, distribute or copy this communication. If you've received this communication by mistake, please notify the sender immediately and delete or destroy it, as appropriate.



**STATE OF NEW YORK
DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES**

Educational Services

W. A. Harriman Campus

Albany, New York 12227

www.tax.ny.gov

orpts.edservices@tax.ny.gov

Telephone (518) 474-1764

FAX (518) 435-8628

To: Brian Scott McMillan

Email: bsm@ci.carmel.ny.us

From: Educational Services

Date: March 24, 2016

Subject: Data Collection, Fundamentals of Online Training Course

Your enrollment has been accepted for the online offering of Data Collection, Fundamentals of. Online courses require you to be actively involved, including completion of content as well as participation in discussions. This course has 2 parts, an online portion and the classroom portion. Completion of both parts is required for passing.

To enter this class, go to www.tax.ny.gov and select the "Government and Researchers" tab, and then "Property Tax and Assessment Administration." Then, select "Assessment Community Online Services." Once you have signed into the assessment community, click on "Training Portal". Please sign-on prior to the first day of class to ensure that your account is working. If you have any difficulties signing on, please contact the Solution Center at 518-591-5233.

This class will be listed near the bottom of the home page of the "Training Portal" under the "current enrollments" section. You will not have access to the class until the dates listed below. Directions on how to use the online training system are included in the User Manual class. The User Manual Class will be available immediately.

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Your classroom(exam) session will be held at:

Office of Real Property Tax Services-White Plains

Westchester One Building

44 South Broadway - 6th Floor

White Plains, NY

Online Coursework Begins: 04/01/2016

Classroom Session: 04/28/2016

10:00 AM - 6:00 PM

Classroom Session (Exam): 05/03/2016

10:00 AM - 1:00 PM

Mcmillan,Scott

From: Sheehan, Colleen A (TAX) <Colleen.Sheehan@tax.ny.gov>
Sent: Thursday, March 24, 2016 9:55 AM
To: Mcmillan,Scott
Subject: Acceptance Letter
Attachments: dc april 1 white plains CLSWEBACPT - mcmillan.pdf

Hi,

Attached is your acceptance letter for the following class:

Online Data Collection

There is also a classroom session that is required at the White Plains office – see below and acceptance letter.

DATES: Online Coursework Begins – 4/1/16 – 4/29/16

Classroom Session – 4/28/16

10:00 am – 6:00 pm

Exam – 5/3/16

10:00am – 1:00pm

LOCATION: Office of Real Property Tax Services - White Plains
Westchester One Building
44 South Broadway - 6th Floor
White Plains, NY 10601-4425

**FYI – you are also scheduled to take the Assessment Administration exam on 5/3/16 in White Plains.
3 hours are given per exam for a total of 6 hours.**

Here is a link to the White Plains office:

https://www.tax.ny.gov/about/orpts/direction_mid-hudson.htm

Thanks.

Colleen Sheehan
Agency Program Aide

New York State Department of Taxation and Finance
W A Harriman Campus, Building 8A, Albany, NY 12227

Phone (518) 530-4030 Fax (518) 435-8628 | colleen.sheehan@tax.ny.gov

www.tax.ny.gov

JOHN MAXWELL
Chairman

PHILIP AGLIETTI
Vice-Chair

TOWN OF CARMEL
ZONING BOARD OF APPEALS



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 – Ext 190
www.ci.carmel.ny.us

**MICHAEL
CARNAZZA**
*Director of Code
Enforcement*

BOARD MEMBERS
ROSE FABIANO
SILVIO BALZANO
WILLIAM ROSSITER
MARC DITOMASO
MICHAEL SCHWARZ

MEMORANDUM

To: Town Board

From: Rose Trombetta

Date: April 11, 2016

Subject: Refund – ZBA Application – Schneider – Tax Map # 64.15-1-37

A ZBA application was submitted in January for a use variance by Jonathan Schneider. Upon further investigation, it was determined by the Building Inspector that a variance was not required. It is requested that the \$450.00 fee be refunded to the applicant.

For your approval.

From: Brennan, Eileen
Sent: Monday, March 28, 2016 2:02 PM
To: Maxwell, Mary Ann; Spofford, Ann; Pasquerello, Anne; gfolchetti@aol.com
Subject: standard work day resolution
Attachments: retirement system rs 2418.pdf

To All,

The standard work day resolution needs to be processed for the 5 positions stated in the attached correspondence from the New York State Retirement System.

The following positions are full time:

Fire Inspector
Senior Office Assistant
Town Engineer

The following positions are seasonal recreation/lake park staff:

Gate Guard
Health Officer

I believe, the standard work day needs decided by the Town Board and entered on the Resolution RS 2418. Please let me know if you need any further information from me.

Thank you,
Eileen

Eileen M. Brennan
Principal Account Clerk
Town of Carmel
845-628-1500 ext: 125

Office of the New York State Comptroller
Thomas P. DiNapoli



New York State and Local Retirement System
110 State Street, Albany, New York 12244-0001

Elizabeth Wicks, Assistant Director
Member & Employer Services

Phone: 518-474-0167
Fax: 518-474-8357
Email: RTempSer@osc.state.ny.us
Web: www.osc.state.ny.us/retire

March 16, 2016
Location Code: 30088

Ms. Mary Ann Maxwell
Comptroller
Town of Carmel
60 Mc Alpin Ave
Mahopac, NY 10541

Dear Ms. Maxwell:

As part of the examination of the fiscal affairs of the Town of Carmel conducted by examiners from the Office of the State Comptroller, the following retirement reporting discrepancies were noted:

We require verification that a standard work day has been established for all positions covered under Town employment. A standard work day, for Retirement reporting purposes, cannot be less than six nor more than eight hours per day, whether set by Board resolution or by contractual agreement. Once this has been completed, the Town can determine how many days worked should be reported based on the hours worked recorded on a regular basis. The hours worked, divided by the standard work day established for the position, results in the number of days worked to be reported. The auditor noted the following position(s) do not have a standard work day on file:

- Fire Inspector
- Senior Office Assistant
- Health Officer
- Gate Guard
- Town Engineer

We require the Town to create a standard work day, which must be between six and eight hours, for the positions list above and a resolution (RS2418, enclosed) stating the standard workday for said positions. Review the calculations of days worked for any employees that may be effected, and submit adjustments where necessary. Please provide a written response as to the results of your days calculation review along with a copy of the resolution.

The auditor noted issues regarding compliance with Regulation 315.4, which addresses the reporting of elected and appointed officials. Also, an individual being reported to the Retirement System who is employed in a title requiring further review, per Regulation 315.2, which addresses Independent Contractor verses Employee status was noted. These issues will be addressed separately by the Pension Integrity Bureau.

Please review this information and provide this agency with written verification of your results by May 16, 2016.

If you have any questions regarding reporting requirements, whether related to the specific points above or to reporting in general, please contact Jeffrey Green of my staff at (518) 474-0167 or by writing to the address on this letterhead.

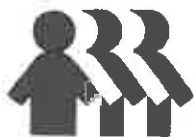
Sincerely,

A handwritten signature in cursive script, appearing to read "Elizabeth Wicks".

Elizabeth Wicks
Assistant Director,
Member & Employer Services

EW:JG:vh
Enclosure

cc: Tenneh Blamah, Chief Examiner - Audit Area #8
Ms. Eileen M Brennan



Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day Resolution for Employees* RS 2418

(Rev. 7/11)

BE IT RESOLVED, that the TOWN OF CARMEL, Location code 30088, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body:

Title	Standard Work Day (Hrs/day)
FIRE INSPECTOR	
SENIOR OFFICE ASSISTANT	
HEALTH OFFICER	
GATE GUARD	
TOWN ENGINEER	

On this _____ day of _____, 20____

(Signature of clerk) Date enacted: _____

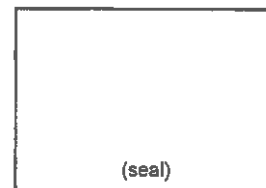
I, _____, clerk of the governing board of the _____
(Name of Employer)

of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the _____ day of _____, 20____ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of _____ members, and that _____ of such members were present at such meeting and that _____ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto
Set my hand and the seal of the

(Name of Employer)



*To be used for all employees. Please list Elected and Appointed Officials on the form (RS2417-A) Standard Workday and Reporting Resolution for Elected and Appointed Officials.

See Instructions for Completing Form on Back

Instructions for completing the Standard Work Day Resolution

A	B
Title	Standard Work Day (Hrs/day)
Accountant	8.00
Clerk	7.00
Bookkeeper	7.50
Data Collector	6.00
Secretary	7.25
Typist	7.50
Custodian	8.00
Laborers	8.00

- A. **Title:** You must establish a standard work day for each employee title (e.g. clerks, bus drivers, etc.) even if you do not have any full-time employees in that title. You may establish several standard work days for different positions. For example, all laborers may have an eight hour standard work day, all clerical workers seven and a half hours, and all elected officials six hours. Employers may also establish several standard work days for the same title, depending if there are significant variances in the job duties.
- B. **Standard Work Day (Hrs/day):** The minimum number of hours that can be established for a standard workday is six, while the maximum is eight. A standard workday is the denominator to be used for the days worked calculation; it is not necessarily always the number of hours a person works. For example, if a clerk is only required to work three hours a day, you must still establish a standard workday between six and eight hours as the denominator for their days worked calculation.

Once the Resolution is passed, it must be kept on file by the employer and made available to the Retirement System upon request.

Town of Carmel

Request for Proposals

2016 Phone System Replacement

May 5, 2016

Revision 1.00 – Date and specification revisions

Table of Contents

Introduction and Contact Information	1
RFP Overview	2
Location Information	3
System Features and Requirements	6
Vendor and Proposal Requirements.....	9
Proposal Timeline and Submission	11
Contract Award and Execution	12
Insurance Requirements	13

Introduction and Contact Information

This Request for Proposal (RFP) is being issued by the Town of Carmel (Town), a New York State municipality located in Putnam County.

The Town is seeking proposals from qualified Vendors (Vendors) to provide, install and support a new Telephone System (Phone System) that will meet the current and projected needs of the Town of Carmel as described in this document.

This RFP will define the scope of the work to be performed, the requirements the vendor must address, the method of response and the administrative requirements that must be followed.

Please submit all questions and requests for information regarding this RFP to:

RFP Technical Contact

Glenn Sullivan
Town IT Consultant
1520B Front Street
Yorktown, NY 10598

Telephone 914-962-1573
Fax 914-962-6030
E-Mail gsullivan@sullivandata.com

Please submit your proposal and response to this RFP to:

RFP Submission Contact

Anne Pasquerello
Supervisor's Office
60 McAlpin Avenue
Mahopac, NY 10541

Telephone 845-628-1500 Ext 137
Fax 845-628-7085
E-Mail amp2@ci.carmel.ny.us

RFP Return Information

Responses to this RFP should be delivered or mailed to the above listed Submission Contact and received no later than 4:00PM, June 10, 2016

RFP Overview

The Town of Carmel (Town) is seeking qualified vendors (Vendors) to provide, install and support an advanced feature Telephone System that will support the Town departments and locations as described in this document.

This RFP addresses the acquisition, installation, startup, training and support of said system for the Town Hall, Highway Department and Recreation Department locations.

Each of the physical locations listed above has specific situations and requirements which are outlined in the Location Requirements section beginning on page 3 of this document.

Vendors should submit a detailed proposal meeting or exceeding the stated need for the Phone System. The proposal should be accompanied by specification documents defining and detailing all of the features and specifications of the equipment being proposed. Vendors must clearly state any features that are listed in the equipment specifications but are not included in the system as it is being proposed by the Vendor.

If there are any deficiencies between the capabilities of the system being proposed and either the current or requested system capabilities, the vendor proposal must clearly state these differences. Vendors should also state where the system they are proposing exceeds the stated requirements.

Vendor proposals which are based on NYS OGS Contract pricing should provide the OGS contract information with their proposal. If vendors are able to make proposals which improve on the pricing provided by NYS OGS Contracts, they should do so and identify the alternative pricing as such.

Vendors are to provide proposals that are complete in all aspects. Proposals should include cabling, hardware, software, licensing, installation, startup, training and the first year of support services as defined in this document. Each Vendor proposal must clearly state anything and everything the Town will need to provide for the Vendor's equipment to be installed and / or operate properly. These requirements may include, but are not necessarily limited to, power to Vendor's equipment, internal network infrastructure or external Internet connectivity.

Vendors will be responsible for inspecting existing sites and equipment and determining if any power, mounting, or cabling changes need to be made to accommodate their equipment prior to the submission of their proposal.

Any incompatibilities between Vendor's equipment and the Town's existing infrastructure that is not clearly identified by the vendor in their proposal will be the responsibility of the Vendor to correct at their sole expense.

Because of the day to day reliance the Town has on its current telephone systems, especially in departments such as Police and Highway which conduct 24x7 operations, it is extremely important that the delivery, installation and cutover of replacement equipment be well coordinated and executed so as to cause an absolute minimum of downtime. Cutovers for all departments will need to be done outside of normal business hours, which are 8:30am to 4:30pm, Monday through Friday.

Location Information

The Town has 3 physical locations that are addressed in this Request for Proposal; they are the Town Hall, the Highway Department and the Recreation Department. Currently, each of the 3 locations has its own self-contained telephone system. Each of these systems are from different manufacturers, installed by different vendors at different times. None of the current systems interface with any of the others. Information on each of the 3 locations is listed below as well as in Attachment A of this document.

The Town desires to purchase and install a single advanced feature telephone system which will incorporate the 3 locations, allowing them to operate as a single facility from a voice communications standpoint.

Carmel Town Hall

60 McAlpin Avenue
Mahopac, NY 10541

The Town Hall is the largest Town of Carmel location. The building currently houses the Police Department, Reception Area, Town Clerk's Office, Supervisor's Office, Tax Receiver's Office, Justice Court, Maintenance Department, Assessor's Office, Comptroller's Office, Building and Engineering and Planning Departments, Historian Room, Video and Server Rooms, Employee Lounge, Richard Othmer Conference Room.

The current phone system in Town Hall is a Vodavi XTS dual chassis digital system. The system currently supports approximately 30 analog trunk lines and 60 digital extensions. All of the trunks in Town Hall are delivered to the Vodavi system as POTS lines over Verizon FiOS. The current system provides paging through telephone devices, but no external or overhead paging. For a detailed list of departments, trunks, extensions and other details, please see Appendix A of this document.

As part of installing a new Phone System, the Town would like to consider converting the inbound trunk lines from POTS over FiOS to PRI over FiOS. In order to make this change, the Police telephone recording system will require modifications in the way it interfaces with the Trunks. Vendors should present an option to accommodate POTS trunks as they are currently delivered as well as an alternative to accommodate the majority of trunks delivered through a PRI with some POTS trunks remaining for backup. The Town will compare the benefits of changing inbound trunks to PRI against the costs associated with modifying the Police Voice Recorder system to accommodate same.

Vendors should note that the copper trunk lines coming into the Town Hall building are in very poor condition and not suitable for inbound POTS or PRI trunk lines. This is the reason all trunks are currently delivered over FiOS.

The telephone cabling infrastructure in the Town Hall building is Cat3 twisted pair, and for its age, is in good physical condition. Because of its Cat3 design and construction, the current cabling is not suitable to support modern voice over IP (VOIP) communications traffic. Considering the good condition of the current cabling and the high cost to rewire the Town Hall building to support Voice Over IP traffic, it is the Town's desire to acquire and install a hybrid telephone system capable of supporting digital extensions over the existing Cat3 cabling in Town Hall, while supporting IP/VOIP extensions, at Highway and Recreation facilities as well as other Town locations and facilities to be added to the system in the future.

Location Information

Carmel Highway Department

55 McAlpin Avenue
Mahopac, NY 10541

The Highway Department is located directly across McAlpin Avenue from the Town Hall building. The facility houses the Highway Department offices and Repair facilities.

The current telephone system at the Highway Department is an older Lucent Partner ACS digital system, currently supporting 4 analog trunk lines and 8 digital extensions. The trunks in the Highway Department are delivered as traditional POTs lines over copper. There is an overhead / external paging subsystem that is tied into the Partner system. Vendor systems / proposals will either need to support and interface with the current paging hardware or provide equivalent capability / functionality with new hardware. For a detailed list of trunks, extensions and other details for this location, please see Appendix A of this document.

The Highway Department and Town Hall buildings are currently interconnected via a fiber optic network infrastructure. This infrastructure currently supports all data traffic between the two buildings and can easily support VOIP voice traffic as well.

The Town would like to Vendors to propose 2 solutions for the Highway Department. Solution 1 is to make use of this fiber connectivity to eliminate telephone system hardware and trunk lines in the Highway Department. Highway trunks would be brought to the Town Hall building / phone system and Highway extensions would be VOIP based extensions of the Town Hall system.

Highway solution "2" would be to install local "hybrid system hardware" in the Highway Department, allowing the Department to maintain 1 or 2 local trunk lines and make use of the existing copper cabling infrastructure. The local hardware would communicate with the main system at Town Hall over the fiber IP infrastructure, allowing trunk sharing, extension dialing, call transfers, centralized voice mail, voice mail to e-mail and other advanced capabilities.

If Solution 1 is selected, the Town will provide 8 Ethernet ports in the Highway Department and dedicated Gigabit Ethernet connectivity between these 8 ports and the location of the new telephone system in the Town Hall basement. The Vendor will be responsible for providing, installing and certifying new Cat5e cabling from the existing patch panel in the Highway Department to each designated telephone extension location. These existing Ethernet ports are not POE, so the Vendor will also need to provide 115V power bricks for each IP phone provided. The Vendor will also be responsible for ensuring that each VOIP extension at Highway will generate the correct street address when 911 calls are placed from these remote extensions.

Location Information (cont.)

Carmel Recreation Department

790 Long Pond Road,
Mahopac, NY 10541

The Recreation Department is located at 790 Long Pond Rd, approximately 3.6 miles from the Town Hall building. This location hosts the Recreation building, maintenance building, and a lifeguard shack adjacent to the lake.

The current telephone system is an Avaya IP Office 500 V2 acquired in 2013. The system currently supports 3 trunk lines and 8 extensions. 1 of the 8 extensions is located in the Lifeguard shack, which is remote to the system and connected via 330' of outdoor, overhead twisted pair cabling. The trunks in the Recreation Department are delivered as POTs over Verizon FiOS as with the Town Hall trunks. The system currently provides paging through the phones but there is no overhead or external paging capability connected to the system.

Unlike the Highway Department, there is no hard wired network connectivity between the Town Hall and Recreation location. The connectivity that does exist is an IP VPN between the 2 facilities. The Town is now in the process of upgrading this connectivity from the current 15x3 to 50x50 to provide improved site to site performance.

When considering VOIP extensions for this location with no local system, there is a concern that Internet outages (which do occasionally occur) would cause the location have no phone service. Because of this, the Town would like Vendors to propose 2 solutions for the Recreation Department. Solution 1 would be similar to the Highway Department 1 in that there would be no local trunks or system hardware and extensions would all be VOIP, necessitating the installation and certification of a new Cat5e cabling infrastructure for extensions. In this case, the Vendor will be responsible for providing, installing and certifying new Cat5e cabling from a new 12 port Cat5e patch panel they provide and install in the Recreation Department to each designated telephone extension location, including the remote (330') Lifeguard shack.

Solution "2" would be the same as Highway, to install local system hardware in the Recreation Department, allowing the Department to maintain 1 or 2 local trunk lines and make use of the existing cabling infrastructure. The local hardware would communicate with the main system at Town Hall over the IP / VPN allowing trunk sharing, extension dialing, call transfers, centralized voice mail, voice mail to e-mail and other advanced capabilities.

If solution 1 is selected, the Town will be responsible for providing an Ethernet port for each extension cable and VPN / IP connectivity between these ports and the location of the new telephone system in the Town Hall. These Ethernet Ports are not POE, so the Vendor will need to provide 115V power bricks for each IP phone provided. The Vendor will also be responsible for ensuring that each VOIP extension at Recreation will generate the correct street address when 911 calls are placed from these extensions.

If the selected Vendor were to propose an Avaya IP Office system as their solution, it would be beneficial if the IP Office 500 System in the Recreation Department could be integrated into the new system.

System Features & Requirements

Please Note: all information on current systems, lines, extensions and configurations have been compiled by the Town and provided on a best efforts basis. It is the sole responsibility of each Vendor submitting proposals for this project to **independently verify** all information prior to submitting their proposal.

Hybrid System

As stated previously in this document, the Town desires to purchase a Hybrid type phone system, one that will accommodate Digital / TDM extensions in the Town Hall location over the existing phone cabling infrastructure and VOIP type extensions at Highway and Recreation locations over Cat5e network cabling infrastructures which are to be installed as part of this project. The Town is familiar with Hybrid systems from manufacturers such as NEC and Avaya but will accept other major manufacturers systems providing they meet or exceed all of the requirements of this RFP.

Expandability

All system requirements are listed as minimum configuration. The system provided should be easily expandable to accommodate other Town of Carmel facilities and locations.

Warranty

All hardware and software (licensing) provided shall have 3 Year or 5 Year warranty (state which) included in the purchase price of the system.

Trunk Lines

The main system should be able to support a minimum of 40 trunk lines, delivered as either the current POTS over FiOS, or as PRI trunks. The Town Hall currently has approximately 30 trunks; Highway has 4 trunks and Recreation 4 trunks.

Digital & IP Extensions

The main system should be able to accept a minimum of 70 digital extensions and 30 IP extensions as installed and be capable of easily increasing that number by 25% in the future.

Voice Mail System

As installed, the voice mail system should be equipped with 8 to 12 Ports and 100 Mailboxes, with sufficient storage capacity to support same. The voice mail system is to be made by the same manufacturer as the phone system and it is preferred that the voice mail system be contained within the phone system cabinet (in-skin).

Paging Capability

As installed, the system should have the capability to page through telephones at all locations and to interface with and operate all paging equipment and hardware currently installed at the Highway Department. The Vendor will be responsible for connecting and configuring the new system to all existing paging equipment or providing and installing new paging equipment)..

Call Accounting Capability

Vendors should offer Call Accounting capability in the proposed system, either as part of their base proposal if included in the core system being proposed or as an option if not included in core system capability.

General System Features

The Town requests the systems being proposed have general features and capabilities as listed below

ID#	Feature
G1	End-user interface for configuring devices
G2	Programmable auto-attendants
G3	Conforms to FCC requirements for Enhanced 911
G4	3 digit extension dialing (Town currently uses 3 and would like to retain same #s)
G5	Hunt Groups
G6	Failover for extensions
G7	Announcement line
G8	911 notification (administrator notified when 911 is dialed from any system extension)
G9	System Reporting by tag, extension, Hunt Group including: <ul style="list-style-type: none">• tag/extension• number of calls incoming• number of calls outgoing• billable numbers dialed
G10	Configurable day/night mode for System and Hunt Groups
G11	On-demand call recording capability
G12	System to support a wide range of phone types including: <ul style="list-style-type: none">• Basic phone• Soft phones• Multiline phones• Expansion ports for secretaries• Wireless phones• Blue-tooth capable phones• Conference phones
G13	Programmable music/message on hold
G14	Ability to block certain toll calls
G15	Password or other restriction for billable long distance
G16	Ability to block nuisance callers
G17	Ability to route specific incoming calls to an extension
G18	Ability to page a Hunt Group or all extensions
G19	Overhead paging interface
G20	Phone Intercom Paging

Voicemail System Features

The Town requests the systems being proposed have Voicemail features and capabilities as listed below.

ID#	Feature
V1	Time and Date of call
V2	Extension or number of caller
V3	Message
V4	Save message
V5	Delete message
V6	Forward/copy message to extension
V7	Forward/copy message with annotation to extension
V8	Forward/copy message to multiple extensions
V9	Voicemail to e-mail integration (Microsoft Exchange) with enable / disable capability
V10	Voicemail forward/copy to e-mail (enable/disable capability)
V11	Text notification to recipient
V12	Remote voicemail retrieval

Extension Features

The Town requests the systems being proposed have Extension features and capabilities as listed below.

ID#	Feature
E1	Call Hold
E2	Do not Disturb
E3	Call Pickup from extension
E4	Call Pickup from Hunt Group
E5	Call Waiting
E6	Call Transfer
E7	Call Forward All
E8	Call Forward Busy
E9	Call Forward No answer
E10	Voicemail
E11	Extension monitoring by light/display
E12	Incoming message/voicemail light/display
E13	AutoDial
E14	Caller ID
E15	Three way calling
E16	Follow me
E17	Speed Dial
E18	Memory Buttons
E19	Redial
E20	Busy Redial
E21	Outlook integration
E22	Conference Calling (include maximum number of participants)
E23	Forward call to extension voicemail
E24	Record and select multiple messages
E25	Push to Record Conversation

Vendor and Proposal Requirements

Site Inspection

Prior to preparing and submitting a proposal, each perspective vendor is required to inspect the 3 sites referenced in this RFP. Vendors will review existing facilities, cabling infrastructure, equipment and site conditions at each location. It is the sole responsibility of each vendor to verify all site and system related information prior to submitting their proposal.

System Demonstration

Vendors should be prepared to demonstrate all of the features of the system they are proposing. This demonstration may be done at a vendor client site, the Vendor's office or by bringing a demonstration system to the Town Hall. During the demonstration, the Vendor should display / demonstrate each model of telephone which is available with the system, along with providing estimated pricing for each model.

Certification / Authorization

Vendors are required to submit proof of certification / authorization to install and support the systems and equipment being proposed. This proof shall be in the form of a letter or certificate from the manufacturer stating the company or certain individuals in the companies employ are certified and authorized to install and provide factory authorized support for the equipment being proposed.

Vendors Are To Propose Complete Systems

Vendor proposals must include all costs associated with systems being proposed. Proposals should include cabling, equipment, delivery, installation, startup, user and administrator training and the cost of the first year's support services.

Support Services

Town departments require support services M-F 8:30AM to 5:00PM. As stated above, the cost of support services for the first year is to be included in the proposal cost. Additionally, Vendors should also state the cost of support for the 2nd and 3rd years as well as an option to provide after-hours support for the Police Department.

Vendor Are To Maintain Local Spares

Vendors will be required to stock local spares at their expense for all mission critical components of the system. These components will include, but not be limited to power supply, CPU card, Voice mail card, 1 of each type of expansion card and at least 1 of each model telephone device purchased. Vendors should indicate in their proposal if these spares are currently stocked by the vendor or will be acquired as part of fulfilling the contract requirements.

Client References

Vendors are required to submit 4 client references. Each reference must be a similar size organization currently using the same system / equipment being proposed to the Town. It would be beneficial (but not required) if one or more of the references is a municipality. The system / equipment at each client reference must have been in use for at least 6 months and installed in the last 3 years. References are to include; organization name and address, contact name and title, contact phone number, contact e-mail address and system installation date.

Town Responsibilities

Each vendor proposal must clearly state anything the Town will be required to provide for the Vendors equipment to be installed and operate properly in the Town environments. This may include additional power, network infrastructure, cabling, etc.

Vendor and Proposal Requirements (cont.)

Vendor Company Background and History

- When the company was established.
- Sole Proprietorship, Partnership or Corporation.
- Ownership information.
- Total number of employees.
- Total number of technicians.
- Total number of technicians certified on the system being proposed.
- Total number of active clients.
- Total number of active government clients.
- Total number of active similar clients (town, village, etc.).
- Total years offering systems similar to the proposed system.
- Has the firm's legal name changed in the last 5 years?
- Is the firm currently involved in any current or pending litigation?

Proposed System

The proposal should include a detailed description of the proposed system. The purpose of this summary is to ensure the Town has a high-level understanding of the proposed system. The description should include, but not be limited to the following information.

- What is the product name, model and version being proposed?
- When was this model first introduced by the manufacturer?
- Has the manufacturer set an end of life (EOL) date for this model?
- How many of this model system has the Vendor installed in the last 3 years?
- Please list available phones (wired and wireless) and include a pricing for each.
- Include base warranty information for system and phones. (3 or 5 Year required).
- List the overall limitations of the system; trunks, extensions, voice mailboxes, etc.
- How often is the software for the phone system upgraded? Is the software upgrade as well as services to install it included in support services provided?
- How is the system configuration backed up? Can this be done automatically or must it be done manually?
- How and where is voicemail stored? How is it secured? What is the maximum storage capacity per user/system? Can voice mail be backed up? If so, how?
- How and where are recorded calls stored? How are the calls retrieved? How are they secured? What is the maximum storage capacity per user? Can voice mail be backed up? If so, how?
- Provide information on the reporting capabilities of the system included in the proposal, as well as sample reports.

Proposal Timeline and Submission

RFP Timeline

May 5th, 2016 RFP released to perspective vendors.

May 5th through June 10, 2016 Vendor site inspections and proposed system demonstrations.

June 10th, 2016 RFP return date.

June 13th, 2016 through July 11th, 2016 Vendor proposal review and consideration by Town.

RFP Modifications

Modifications or changes to this RFP may only be issued in writing or via e-mail by issuing an addendum to this document. If a provision in this RFP is in error or will preclude a vendor from submitting a proposal, the vendor may request in writing or via e-mail that the provision be changed. The request will be reviewed and if the requested change will not materially alter the finished system or affect the Town in any negative way, it will be granted and all potential vendors will be issued an addendum to this RFP.

Proposal Submission

Proposals should be submitted as complete responses to this RFP and should include all items requested herein.

Any proposal received after the specified time and date will not be considered. No faxed or emailed proposals will be accepted. It is the sole responsibility of the Vendor to see that the proposal is received on time. Late or incomplete proposals will not be accepted. The Town will reserve the right to reject any and/or all proposals and will further reserve the right to waive or not waive any informality in any proposal.

The pricing contained in each Vendors proposal must be held firm for a period of 100 days from the proposal submission date.

Vendors shall submit two (2) printed and one (1) electronic version of the Proposal. The electronic copy may be on CDs, DVDs or thumb drive. Documentation that is provided in Adobe PDF shall be in a searchable format.

Proposals received without all of the required information will be marked as incomplete, and will not be considered in this RFP process.

Completed proposals should be placed in a sealed envelope marked **Town of Carmel 2016 Telephone System Replacement**. The envelope should be delivered or mailed to the person and address listed below to arrive no later than 4:00 PM on June 10th, 2016.

Proposal Mailing address
Town Of Carmel Anne Pasquerello Supervisor's Office 60 McAlpin Avenue Mahopac, NY 10541

Contract Award and Execution

Accepting Proposal

Accepting the Proposal will be based upon a review and analysis of all Vendor proposals. The ability of a particular vendor to meet all of the Town's needs as well as a vendor's past performance will weigh heavily in the decision making process. The criteria used in the evaluation are listed in the table below.

Criteria	Description	Maximum Score
Functional & Technical	A clearly demonstrated understanding of the work to be performed and completeness and reasonableness of the proposing firm's plan for accomplishing the requested services	30 points
Experience	This criterion considers (1) the Vendor's past performance on similar projects, the results of reference checks, and the Vendor's experience in providing the services solicited by this RFP as set forth in the Vendor's response	30 points
Initial Cost	Phone types presented as well as the reasonableness of initial equipment pricing	20 points
Ongoing Costs	The cost of on-going maintenance and service	20 points
TOTAL POSSIBLE POINTS:		100 points

Contract Execution

The successful vendor in this RFP process will be required to enter into a binding contract with the Town, based on the requirements of this RFP and Town's standard terms and conditions.

Within 10 days notice of contract award, the successful vendor will deliver to the Town a draft contract for review. This draft should include a proposed delivery and implementation schedule for the system.

Terms and conditions of the draft which do not comply with all requirements of this RFP, which are in opposition to Town policies or which are contrary to the best interests of the Town, will not be accepted.

If the system / equipment is to be leased, the lease is to be proposed based on a 1\$ buyout at the end of the lease term. The contract may not contain any provisions for automatic renewals or term extensions.

The Town does not make advanced payments on work not yet performed or materials not delivered.

Prior to execution of the contract, the Vendor will be required to post certificates of insurance meeting the Town's insurance requirements for contracts of this type and naming the Town as a beneficiary in the event of a loss. Specifics of these insurance requirements are listed on pages 13 and 14 of this document.

Insurance Requirements

Contractor shall furnish a certificate of insurance prior to commencing work evidencing:

- 1) Worker's Compensation and Employers Liability Policy, covering operations in New York State.
- 2) Comprehensive General Liability Policy, with limits of no less than \$1,000,000/\$2,000,000 Bodily Injury and Property Damage, and including coverage for: General Aggregate shall apply separately to each project (must be on an occurrence form)
 - A. Products/Completed Operations;
 - B. Independent Contractors;
 - C. Explosion, Collapse and Underground losses (x.c.u.);
 - D. Broad Form Property Damage liability (including completed operations);
 - E. Personal Injury including hazards a, b, and c above;
 - F. Town of Carmel and the their agent, Engineer or his designee, and Architect, should be named as an "Additional Insured" on the policy and the Certificate of Insurance should show this as to the Liability coverage on the certificate.
 - G. Shall apply as primary and non contributing
 - H. Contractor waives all rights against Town of Carmel.
- 3) Comprehensive Automobile Policy, with limits no less than \$1,000,000 Bodily Injury and Injury and Property Damage liability including coverage for owned, non-owned, and hired private passenger and commercial vehicles
- 4) Umbrella Liability, with limits of no less than \$5,000,000
- 5) Certificates, shall provide that thirty (30) days written notice, by registered mail with return receipt requested, prior to cancellation or expiration be given to the Town of Carmel. Policies that lapse and/or expire during term of work shall be recertified and received by the Town of Carmel no less than thirty (30) days prior to expiration or cancellation.

The Contractor shall furnish to Town of Carmel Certificates of Insurance for 1, 2a, 2b, 2c, 2e, and 4 above, as evidence of coverage prior to commencement of work and naming Town of Carmel as an Additional Insured.

The cost of furnishing the above insurance shall be borne by the Contractor; there will be no direct payment for this work. Cost will be deemed to have been included in the price bid for all scheduled items.

All carriers listed in the certificates of insurance shall be A.M. Best Rated AVII or better and be licensed in the State of New York.

Insurance Requirements (cont.)

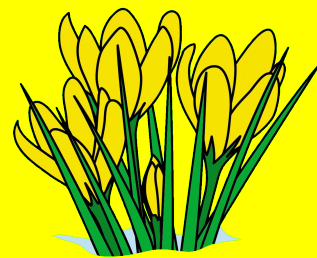
Indemnification

To the fullest extent permitted by law, contractor shall indemnify, hold harmless and defend Town of Carmel, and agents and employees of any of them from and against all claims, damages, losses or expenses including but not limited to attorney's fees arising out of or resulting from the performance of the agreement, provided any such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, and (b) is caused in whole or in part by any act or omission or violation of statutory duty or regulation of the Contractor or anyone directly or indirectly employed by it or anyone for whose acts it may be liable pursuant to the performance of the agreement. Notwithstanding the foregoing, Contractor's obligation to indemnify Town of Carmel, and agents and employees of any of them for any judgment, mediation or arbitration award shall exist to the extent caused in whole or in part by (a) negligent acts or omissions, or (b) violations of regulatory or statutory provisions of the New York State Labor Law, OSHA, or other governing rule or applicable law; by the Contractor anyone directly or indirectly employed by it or anyone for whose acts it may be liable in connection to such claim, damage, loss and expense. The obligation of the Contractor to indemnify any party under this paragraph shall not be limited in any manner by any limitation of the amount of insurance coverage or benefits including worker's compensation or other employee benefit acts provided by the contractor.



Lake Casse Community Quarterly Newsletter

Work Session #9



April 2016, Vol. 2, Issue 1

Advisory Board:

Bill Siclari Kim Kugler Scott Sterbens Amanda Guszack John Aquina Mario Viscovich Lourdes Valle

Inside this issue:

Save the Date - upcoming events!!

Continued Projects

Volunteers needed

Community Update

Thank you to everyone who attended the open community meeting. We were able to update the community on the Fall and Winter events, get some more volunteers, and some great ideas for the Park District.

Also, a big thank you to Town Supervisor Ken Schmitt, Deputy Town Supervisor Frank Lombardi, and Town Councilwoman Suzanne McDonough who attended the open meeting. They were instrumental in giving Bob Krontilik a well deserved send off as he leaves us as the Property Manager and in welcoming Terry Kelly.



SAVE THE DATE

There are LOTS of events we would love to have you join us for this spring and summer! Please note, some require a RSVP to reserve a spot.

Event

Date

Time

Spring Tag Sale

April 22, 23, 24 all day

Space rental fee and donations will go to the Putnam Humane Society

FYI: The Fall Tag Sale will be Oct 21-23, for a table please contact lakecassee@gmail.com by Sept 6.

Paint Nite, Relay for Life Fundraiser (\$30)

May 26

7pm-9pm

Join us for painting fun, some snacks and wine to raise money for relay for life.

Please RSVP no later than May 12th to lakecassee@gmail.com

Outdoor Morning Yoga (FREE first class)

June 5

10am

Bring a yoga mat or towel, all levels welcome!

Yoga will be indoors if the weather doesn't cooperate

Please RSVP no later than May 22nd to lakecassee@gmail.com if you are interested.



Ballroom Lesson (\$30 per couple)

June 16

7pm-8:30pm

All levels welcome, no partner needed! Please RSVP to lakecassee@gmail.com by June 10th.

Summer Kick Off Party

June 18

11am

Please RSVP by June 4th to lakecassee@gmail.com, Remember your own beverages and a side to share!



Movie Night under the stars!

July 12

8pm

Show will start at dark, around 8:45

Bring a chair or blanket, a snack to enjoy under the stars and don't forget some bug spray!



S'mores, Campfire, and Stargazing

July 28

7:30pm

Bring S'more supplies to share, Guitars welcome!



Fishing Derby

Aug 14

11am

Bring a picnic lunch and fishing supplies!

Park DISTRICT UPDATES

Getting ready for the summer!

As the summer nears the Advisory Board has turned our attention to getting the lake, park area, playground, and clubhouse ready for the season.

Park Passes:

We will have the same system in place for park passes as the Summer of 2015. Passes are included with this mailing and are distributed based on the property taxes for the park district from Town Hall. Remember, passes are non-transferable and admit 4 people with each pass. Residents are responsible for their guests. Again this year, your pass must be presented to the gate guard to access the beach, a photo ID may be required. If you have any questions please contact Lakecasse@gmail.com.

Lifeguards:

Lifeguards will begin on the weekends starting on Memorial day weekend. Following the Mahopac School calendar, the lifeguards will work daily on the first day of summer vacation.

The Grounds:

The grounds committee will be working on beautification of the park and there will also be work done on clearing shrubs away from the dam at the end of the lake to help with water filtration. A local Girl Scout troop will be joining us to help plant flowers and to help spruce up the grounds. The advisory board is also working to add water fountains to the beach area which will help with the movement of the beach water to help stop the growth of unwanted algae and the clarity of the shallow water.

The Clubhouse:

You may notice that new stairs are being added this spring to the clubhouse deck to increase occupancy and add an emergency exit. Also, we hope to add a snack and beverage vending machine in time for summer inside the ground floor of the clubhouse that will be open when the lifeguards are on duty. We are continuing to work on adding a new security system to protect the safety of the clubhouse and our investments in the property.



STAY CONNECTED

EMAIL AND FACEBOOK

“LIKE” us on Facebook on the “Lake Casse Community & Government” page

Email lakecasse@gmail.com to join our email list. By joining the email list expect to receive community updates and photo recaps of our events.

VOLUNTEERS WANTED

We would appreciate volunteers that would be interested in joining the activities and building & grounds committee. Spring and summer activities are better with more people planning and running the events! If you would like to join please email us at Lakecasse@gmail.com.



**THANKS FOR READING THE
SPRING NEWSLETTER!**



We look forward to seeing you at our community events!!



Ballroom & Latin Dancing

*Thursday, June 16th from 7-8:30 pm in
the Lake Casse Clubhouse*

Join us to learn:

- **Basic "dance partner position"**
- **types of movement that are used in all Ballroom and Latin dancing**

And learn steps of several dances including:

- **Foxtrot, Waltz, Rumba and Hustle**

\$30/couple

All levels welcome! No partner needed.

**Please RSVP to lakecasse@gmail.com by June 10th
to reserve a spot.**



Come PAINT with us!
And raise money for the
Mahopac Relay for Life.

Paint Nite @ the Lake Casse Clubhouse
Limited space available

\$30 (\$10 donation to the Relay for Life included)

May 26, 7pm-9pm

For info on our artist please visit <http://oncanvas.com/>

Join us for painting fun, some snacks and wine to
raise money for relay for life.

Please **RSVP** no later than **May 12th** to
lakecasse@gmail.com

YOGA ON THE BEACH



Join us Sunday mornings at 10am for outdoor Prana Yoga

FREE first class! Bring a towel or mat.

Class will be moved indoors depending on the weather.

Please RSVP to lakecasse@gmail.com to let us know you will be joining us.

Prana means life force, the force that animates and sustains all life.

By practicing Prana Yoga you will reap the many benefits of one of the most profound ancient healing systems. This class is designed for the enjoyment of both novice and experienced yoga practitioners.



Come join us and learn how to:

- Stretch safely without pain,
- Maintain proper physical alignment,
- Develop a fuller range of motion,
- Strengthen fragile joints and weakened muscles
- Reduce stress, and
- Cultivate a peaceful mind.



Instructor: Chun Kim-Levin, MPA, RN-Holistic Nurse, Certified Prana Yoga Teacher, Certified Life Coach, Body-Centered Therapist. Chun has been teaching Yoga since 1997.

WELCOME TO THE BEACH SUMMER 2016



Dates to Remember

OPENING DAY

5.28.2016

Open weekends

11:30am-8:00pm

SUMMER HOURS

6.21.16 thru 9.21.16

Open Daily

11:30am-8:00pm

CLOSING DAY

9.4.16

All good things must come to an end

Lake Secor Park District Committee

Karl Brenner

Chairman

George Walko

Assistant Chair

Keith Cox

Stephen Perrotta

Robin Sahinovic

Sissie Hintze

Jim Nyarady

Megan Brenner

Carolyn Stiman

A-Leigh Lagoa

Vinny Troini

Welcome To the Summer

We are excited to welcome all of you back for another fun filled summer at the beach! While most people have been hibernating, the LSPD committee has been busy planning for the year ahead. We are making big things happen this year like the new certified playground mulch around the play set. We are also working to make the park nicer. We will be sponsoring events all summer long so be sure to check out the community board or our Facebook page for more information.

LIKE US ON FACEBOOK

www.facebook.com/lakesecor

That's right Lake Secor has gone Social!!! At last we launched the Lake Secor Park District Facebook page. We use the page to keep the community informed about what is happening at the beach. So what are you waiting for? Log in and like us, it only takes a moment and then you will have all of the latest information at your fingertips!

KEITH COX RETIRES AS CHAIRMAN

For over 5 years Keith has worked tirelessly as the chairman of the Lake Secor Park District. It has been because of his over dedication to the beach that this community has enjoyed season after season of summer fun at the lake. Keith coined the phrase "lake fit" as he was down there day after day raking, pulling and churning water to keep everything safe and fun for all of the children (and adults) of the Lake Secor community.

Taking over for Keith will be Karl Brenner, please feel free to contact him with all of your beach needs.

Kbrenner753@yahoo.com

914.374.1955





Boat Registration

If you would like to leave your boat on LSPD property, please contact Karl for your free registration. Remember there are no gas powered motor boats allowed on Lake Secor. Lake Secor and the Town of Carmel are not responsible for the theft or damage to any boats left on the premises.

LSPD Advisory Board

The Lake Secor Advisory Board is responsible for the operation of the beach and the park. We work with the Town of Carmel, ensuring the safe operation of the park district. We hold open meetings the second Tuesday of every month at 7pm at town hall. Please feel free to come by.



Reserve the Pavilion

The Pavilion is available to be reserved on a first come, first served basis. We do ask that you are mindful of the other beach goers and that you leave the pavilion and grill areas clean. Contact Karl for available times.

Vandalism

Every year vandalism cost us thousands of dollars. This is money that should be going to improvements in the district. If you see something please call the police at 845.628.1300 immediately. It is with your watchful eye that we can put an end to this crime.

Beach Passes

Enclosed are your 2016 beach passes which are required to access the beach. They are non-transferrable and admit four (4) people with each pass. You are responsible for your guests.



Pasquerello, Anne

Subject: Life Guard 2016 Salary - Lake Secor Park District

Hi Anne,

As requested here is the lifeguards rate and positions for 2016.

Head lifeguard.....\$20.00 p/h

Lifeguard.....\$14.50 p/h

Lifeguard two years.....\$12.00 p/h

Junior Lifeguard.....\$10.00 p/h

I am currently working with Jim to verify all certifications.

Best regards

Karl

KENNETH SCHMITT
Town Supervisor

TOWN OF CARMEL
TOWN HALL

ANN SPOFFORD
Town Clerk

FRANK D. LOMBARDI
Town Councilman
Deputy Supervisor



KATHLEEN KRAUS
Receiver of Taxes

JOHN D. LUPINACCI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman
JONATHAN SCHNEIDER
Town Councilman

60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.carmelny.org

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

Memorandum

To: Kenneth Schmitt, Town Supervisor
Town Board

From: Mary Ann Maxwell – Town Comptroller
Jim Gilchrist – Parks and Recreation Director

Date: April 21, 2016

RE: Consider Proposal for Credit Card Processing – Carmel Parks & Recs

Last week Jim Gilchrist, Nina Kallmeyer, Michelle Tenefrancia and I had a conference call with the account executive and sales manager from Elavon, a credit card processing company that works with Tompkins Mahopac Bank. Beth Lewis from Mahopac Bank was also in attendance.

Attached is a proposal from Elavon for Credit Card Processing Services for Town of Carmel Parks & Rec Department. As you know Parks & Rec will be implementing new recreation deposit software and at some point will be accepting credit cards both on site and online. The account rep from Elavon reached out to Capturepoint (the new recreation software) and learned that they are able to easily connect with Elavon. Once the account is established, Elavon will get programming information over to Capturepoint and they will “turn on” the ability to accept credit cards with Elavon.

According to the proposal Elavon is offering the Town of Carmel two billing options for credit card acceptance. Both options will utilize Capturepoint Community Pass as the point of entry. The difference between the two options is how the Town of Carmel will be billed for the service. In my opinion Option 1 seems to provide a more simplified billing approach and will be easier to forecast and budget going forward since the pricing and billing are fixed for all card types. It is possible to switch to Option 2 once we get a better idea of what kind of credit card volume to expect.

At this time I am looking at starting this process in the Parks & Rec Dept but once this is up and running and get a better idea of how the processing and billing works we will be considering a proposal for accepting credit cards in other departments such as Town Clerk, Building Dept, Planning, Alarm and Water Pmts.

Please add this to the 4/27/16 work session agenda for discussion.

Cc: Anne Pasquerello
Greg Folchetti



Present
A Proposal for Credit Card Processing Services For
The Town of Carmel, New York
Parks and Recreation Department



Bradford Hench
Regional Sales Manager
Elavon
678-731-4419
bradford.hench@elavon

Lewis N. Pergament, Ph.D.
Regional Account Executive
Elavon
516-679-5919
lewis.pergament@elavon.com

Beth Ann Lewis
Vice President, Branch Manager
Tompkins Mahopac Bank
845-621-0550 x30120
blewis@thompkinsfinancial.com

April 19, 2016



April 19, 2016

Bradford Hench
Regional Sales Manager
Government and Institutional Sales
Elavon
2 Concourse Parkway, Suite 800
Atlanta, GA 30328-5588

Town of Carmel, New York
60 McAlpin Avenue
Mahopac, NY 10541

Elavon in conjunction with Tompkins Mahopac Bank is offering the Town of Carmel Parks and Recreation Department the ability to accept all credit cards (Visa, MasterCard, Discover Card, and American Express) via the Capturepoint Communitypass system.

Credit card (and signature debit card) transactions will be entered into Capturepoint. They will be forwarded to Elavon for authorization and settlement. We will process and deposit the funds into your bank account. If you are using Tompkins Mahopac Bank, you will receive your funds the next business day (providing the credit card batch is closed by 10:00 PM eastern time). Statements are available online at no extra cost.

We are offering the Town of Carmel two separate billing options for card acceptance. Both options will utilize Communitypass as the point of entry. The difference between the two options is how the Town of Carmel will be billed for the service.

The first option provides simplified billing. This is our 'Clear and Simple' program. Pricing and monthly fees are fixed for all card types. The swiped rate is 1.99% + \$0.19 per transaction. The keyed (including internet transactions) rate is 2.99% + \$0.19 per transaction. There is a flat fee of \$30 per month. There is no application fee.

The second option is a more traditional option. The cost to process transactions will be 0.40% per transaction plus Interchange plus \$0.05 per authorization. Interchange is the fee established by the card associations (Visa, MasterCard, Discover Card and American Express) for card acceptance. There are over 500 interchange categories. Interchange is comprised of a per-cent of each transaction that varies by card type and entry method, a per-item fee and other fees. American Express is a little more expensive. There is also a \$100.00 one-time application fee plus monthly a PCI Security fee.

I am looking forward to working with you. Please call if you have any questions, I can be reached at 678-731-4419 or via Bradford.hench@elavon.com.

Bradford Hench

A handwritten signature in black ink, appearing to read 'Bradford Hench', written over a horizontal line.

Regional Sales Manager
678-731-4419
Elavon



Table of Contents

U.S. Bank Elavon Snapshot	3
Processing Scheme	4
Assumptions	4
Funding Timetable	4
Reporting	4
Merchant Connect Basic	4
Merchant Connect Premium	4
Proposed Pricing	5
Option A: Clear and Simple	5
Option B: Standard Pricing	5
One Time Fees	5
Fixed Periodic Fees	5
Per Transaction Fees	5
Miscellaneous Fees	6
PCI Certification	6
Notes	6

Elavon Snapshot: A History of Leadership

- Founded in 1991
 - Formerly branded NOVA Information Systems
 - Headquarters located in Atlanta, GA
 - Became a wholly owned subsidiary of U.S. Bankcorp in July 2001
- A top North American Merchant Processor
 - #1 in network speed and reliability
 - #1 Airline processor
 - #2 Hospitality Processor
 - #3 in processing volume
- Purchased FHMS in 2006 and Southern DataComm in 2008
 - Adds gateway services capabilities
- Partnering with financial institutions since 1991
 - Serving over 1,500 bank clients with more than 15,000 branches
 - Converted more than 160 merchant portfolios

All Support Services Performed in-house

- Credit/underwriting
- Customer service
- Merchant training
- Voice authorization center
- Chargebacks and retrievals
- Risk management and fraud monitoring
- Compliance/quality
- Equipment deployment and repair

Systems and Technology Leadership

- End-to-end proprietary network
 - Internet Protocol-based communications
 - Superior front-end, gateway, risk management, accounting and settlement systems
 - Fully redundant host processing sites
- International processing platform
 - Delivers scale & efficiencies
- Global Coverage
 - Multi-currency
 - Cross-border acquiring
 - Global presence, local support

Processing Scheme

The Town of Carmel NY can accept credit cards and connect with Elavon via the CapturePoint system. The process is seamless and easy for both internet based transactions and in-person transactions.

Assumptions

Transactions will be routed to Elavon via CapturePoint.

Volume is estimated at \$250,000

Average transaction is estimated at \$200.00

Funding (when you can expect to receive your funds at Tompkins Mahopac Bank)

File Received by Elavon (no later than 10:00 PM CST)	Day Funded (Via ACH)
Monday	Tuesday
Tuesday	Wednesday
Wednesday	Thursday
Thursday	Friday
Friday	Monday

Reporting

Merchant Connect Basic

The Town of Carmel can monitor accounts around the clock from any web browser through Merchant Connect, Elavon's online reporting tool. Merchant Connect displays recent deposits, chargebacks, retrieval requests, accesses customer support and much more in a convenient, secure environment.

Merchant Connect Premium

Detailed reporting is available via Merchant Connect Premium for batches, daily activity, and monthly summary / reporting. Daily reports match the batch created for each monetary deposit to the city's bank account. The reports include card type, date and time of transaction, any fees charged and the amount of the payment. Weekly and monthly reports will be a summary of the daily reports listing total transactions, fees and dollar amounts.

- Online account information and robust reporting give your business the tools to manage your payment processing efficiently and effectively. You can access account support, monitor chargebacks and deposits, and review your interchange qualifications.
- Hierarchical reporting and the ability to aggregate data from multiple locations. This enables an individual department manager to access reports on a single payment gateway outlet while the Finance Director could use one log-on to view consolidated payment information from all gateways.
- Data is searchable, and can be exported to a spreadsheet or another application for further analysis.
- Additional Services Included:
- Informative interchange qualification reports that summarize your payments, classify qualification rates, and provide insight as to why transactions are downgrading.

- The ability to easily “drill down” to view batches of transactions grouped by card type or batch reference number, or to find additional detail such as authorization information and truncated card numbers.
 - An innovative transaction search feature that enables you to search by credit card number, invoice number or other criteria.
 - Comprehensive password protection and card data security features to safeguard sensitive cardholder information.
- Reporting time-frames:
 - Authorization Reports – approximately one (1) hour after transaction is processed
 - Settled Transaction Data – Two (2) hours after settlement
 - Qualification Data – 24 hours after settlement
 - Statements – Third (3rd) business day of the month

Proposed Pricing:

Option A: Clear and Simple

This plan simplifies pricing. There are no monthly minimums or miscellaneous fees. There are no set-up fees or application fees. No PCI fees or separate fees for American Express. Basic reporting only via Merchant Connect.

Swiped Transactions	1.99%
Keyed Transactions	2.99%
Per Item Fee	\$ 0.19
Monthly Fee	\$30.00

Option B: Elavon Standard Pricing

This pricing plan will apply if the Town opts not to use the Clear and Simple program

One Time Fees:

Application Fee	\$100.00
Merchant Connect Premium Set-Up (Merchant Connect Basic is \$0.00)	\$ 25.00

Fixed Periodic Fees:

Merchant Connect Premium	\$ 20.00/Mo
PCI Compliance Program Fee ²	\$ 7.00/Mo
PCI Non-Compliance Fee ³	\$ 45.00/Mo

Per Transaction Fees

Elavon Fee (added to interchange ¹ costs)	0.40%
Elavon Authorization fee	\$ 0.05
Chargeback (per occurrence)	\$ 25.00
Voice Authorization with AVS (per occurrence)	\$ 0.95
Operator Assisted Authorization (per occurrence)	\$ 0.95
Voice Authorization Bank Referral (per occurrence)	\$ 4.00
Voice Authorization – VRU (per occurrence)	\$ 0.75

Miscellaneous Fees

Merchant Connect Basic (Electronic Statement Fee)	No Charge
Merchant Connect Premium Set-Up	\$25.00
Voice Authorization with AVS (per occurrence)	\$ 0.95
Operator Assisted Authorization (per occurrence)	\$ 0.95
Voice Authorization Bank Referral (per occurrence)	\$ 4.00

Voice Authorization – VRU (per occurrence)	\$ 0.75
PCI Compliance Program Fee ²	\$ 7.00
PCI Non-Compliance Fee ³	\$45.00

² A compliance account will be created for the Town of Carmel through the Elavon PCI web portal to automate the Self-Assessment Questionnaire and Network Scan.

³ The Town of Carmel must provide a certificate of compliance validation within ninety (90) days of account approval to avoid a monthly non-compliance fee.

PCI Certification

Town of Carmel must follow all PCI rules and regulations including annual assessments to certify PCI compliance. If Town of Carmel completes the annual assessment within 90 days of contract date, the \$45.00 per month per merchant number non-compliance fee will be waived.

Easy to follow instructions on becoming PCI compliant will be included in the customer Welcome package.

Notes

Elavon agrees to offer the pricing herein for 60 days. If the Town of Carmel, N.Y. wishes to add products or services at the conclusion of the process, Elavon will submit a new Schedule of Fees and any additional Schedules for such services, if applicable.



Work Session #13

TOWN OF CARMEL RECREATION & PARKS DEPARTMENT
SYCAMORE PARK, 790 LONG POND ROAD
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: carmelrecreation@ci.carmel.ny.us

WEB: <http://www.carmelny.org>

DATE: April 21, 2016

TO: Carmel Town Board
Carmel Town Hall

FROM: James R. Gilchrist, CPRP
Director, Recreation and Parks

SUBJECT: Paver Installation at Camarda Park

As stated in the attached memo from CSA President Mike Berg, the Carmel Sports Association has volunteered to install pavers around the new building at Camarda Park. Certified Unilock installer Marcus Pavers LLC will be coordinating the job and using volunteers to assist with this project.

I have received three quotes for the materials from: 1) Red Barn Farm and Nursery for \$7,741.00, 2) Unilock New York, Inc., for \$7,702.23, and 3) Mahopac Building Materials for \$7,471.00, with Mahopac Building Materials coming in the lowest (see attached quotes).

Additional items needed to be purchased are approximately 8 yards of Item 4 and concrete sand, which we will be getting from the Highway Department. There are sufficient funds in the Camarda Park Contractual Expense Line (911.7140.45) to cover these costs.

Please add this to the next Town Board meeting agenda and contact me with any questions.

/sms
attachments

CP PAVERS MEMO TO TB

"Town Unity through Recreation"

Carmel Sports Association
P.O. Box 923
Carmel, NY 10512
Carmelsportsassoc.org

Mike Berg
President

Annie McCabe
Vice President

April 20, 2016

Mr. Jim Gilchrist
Sycamore Park
790 Long Pond Road
Mahopac, NY 10541

Jim,

First, let me start off by stating how happy we are with the work completed at Camarda Park. It is such a pleasure to have working bathrooms, a place for storage, dug outs for the players and an overall sense of a completed park. We are thankful to you and your staff, the Town Board members and the Recreation and Parks Advisory Committee.

There are still a few finishing touches that we have spoken about and CSA is offering to help with these items. We are proposing to pay for professional labor and provide volunteers for the installation of pavers at the perimeter of the support building with the town supplying the materials. Also, we propose to pay for the labor and materials for to run pavers along the perimeter of the pavilion, thereby dressing up the area.

There are other items on our list of things to do, but for right now, we would like to proceed with this project, with the Town's approval of course. It is the organization's intention to have a vested interested in completing the bells and whistles for the park.

Please advise of the next steps and/or additional information required to move forward, we are at your disposal.

Regards,

Mike Berg
CSA President

Camarda Park Pavers

Item Description	Red Barn Farm and Nursery	Unilock New York, Inc.	Mahopac Building Materials
6X9 Rec Transition Paver - Sierra	2173.5	2173.5	2205
6X6 Sq Transition Pavers - NY Blend	960.48	960.48	974
10X4X7 Belgium (Grey) Jumbo Block	735	x	619
Random Ta Brussels Dimensional System - Sierra	2228.4	2228.4	2228
STD/Corner Brussels Dimensiona System - Sierra	889.92	889.92	890
Adhesive Uni Paverpond Jumbo	195.6	156.48	180
15 bags Jointset EV Poly Sand	368.1	294.45	375
Delivery	190	999	No charge
Total	7741	7702.23	7471

REPRINTED
Red Barn Farm & Nursery Inc.
125 Myers Corner Road
Wappinger Falls New York 12590
845-298-1825

Bill To:
Jimmy Gilchrest

Item Name	Attribute	Size	Orig Price	Disc %Type	Qty	Price	Ext Price	Tax
Transition Paver	Sierra	6x9 Rec	\$373.50	16.87%	7	\$310.50	\$2,173.50	T
Transition Paver	Sierra	6x6 Sq	\$385.12	16.87%	3	\$320.16	\$960.48	T
↗ Pallet Deposit Unilock			\$15.00		18	\$15.00	\$270.00	
Belgium (Grey) Jumbo 10x4x7			\$450.00		1	\$450.00	\$450.00	T
↖ Belgium (Grey) Jumbo 10x4x7			\$4.75		60	\$4.75	\$285.00	T
Brussels Dimensional System	Sierra	Random Ta	\$464.40	20.03%	8	\$371.40	\$2,228.40	T
Brussels Dimensional System	Sierra	STD/Corner	\$556.20	20%	2	\$444.96	\$889.92	T
Adhesive Uni Paverbond Jumbo			\$97.80		2	\$97.80	\$195.60	T
Item-4			\$45.00		8	\$45.00	\$360.00	T
Delivery (Tri Axle)			\$50.00		1	\$95.00	\$95.00	T
Concrete Sand			\$45.00		10	\$45.00	\$450.00	T
Delivery (Tri Axle)			\$50.00		1	\$95.00	\$95.00	T
Jointset EV Poly Sand (Grey)	Grey	50lb	\$24.54		15	\$24.54	\$368.10	T
Delivery (Moffit)			\$50.00		2	\$95.00	\$190.00	T

Subtotal: \$9,011.00
Local Sales Tax 8.125% Tax: + \$710.21
RECEIPT TOTAL: \$9,721.21

Total Sales Discounts: \$1,236.1

QUOTE

Camarda Park
204 Seminary Hill Rd
Carmel NY 10512

Thanks for shopping with us!
20% Re-Stocking Fees on Wallstone &
Pavers, some restrictions apply.

HELD

Sales Quote

April 4, 2016 10:02 AM Page 1

Unilock New York, Inc.
51 International Blvd
Brewster, NY 10509 US
Phone: 845-230-4500
Fax: 845-278-6788

Order No.: SQ9005516
Order Date: 03/29/16
Sales Person: TIM ADAMS
Customer: CARREC
Customer PO:
Order Created By: AFERNAND
Report Created By: AFERNAND

Sold-to Address

Carmel Recreation Dept
Jim Gilchrist
790 Long Pond Road
MAHOPAC, NY 10541
US

Contact: Jim Gilchrist
Phone: 845-628-7888
Fax: 845-628-2820

Ship-to Address

JOBSITE
TBA
CARMEL, NY 10512
US

Acknowledged

Requested

Shipment Method

Moffet

Payment Terms

Cash on Delivery

NOTES:

THE DELIVERY RATE IS BASED ON A 2 TRUCK LOAD RATE. THANK YOU.

No.	Description	Bundles	Sections	Units	Qty	UOM Code	Unit Price	Amount
0117R00628851-0	Transition Paver Rect Sierra	7	0	0	787.50	SQFT	2.76	2,173.50
0117S00626751-0	Transition Paver Sq NY Blend	3	0	0	348.00	SQFT	2.76	960.48
1599WT0028861-0	Brus Dimen Sys Taper Sierra	6	0	0	180.00	FCFT	12.38	2,228.40
1599WC0026761-0	Brus Dimen Wal-Crn NY Blnd	2	0	0	216.00	UNIT	4.12	889.92
RS-ADH010	SB10 Paverbond 28oz				2.00	CASE	78.24	156.48
RS-SAND105	EV Poly Sand Grey - Sable Mrc				15.00	EACH	19.63	294.45
DEL-FREIGHT	Freight				2.00	EACH	357.00	714.00
SKID	Shipping Skid 48x36				19.00	EACH	15.00	285.00
DEL-FUELSURCH	Fuel Surcharge				1.00	EACH		

Payment(s) made by:

Net Order: 7,702.23

Sales Tax: 0.00

Total USD: 7,702.23

Payments: 0.00

Amount Due on Shipment: 7,702.23

24,296 Kg / 53,564 Lbs



TOWN OF CARMEL RECREATION AND PARKS DEPARTMENT

SYCAMORE PARK • MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888

FAX: (845) 628-2820

E-MAIL: carmelrecreation@ci.carmel.ny.us

WEBPAGE: www.ci.carmel.ny.us

TO: Mahopac Building Materials
(845) 628-8110

FROM: Carmela Spano

RE: Price Quote

DATE: March 15, 2016

Please provide a price quote for the following:

Transitions Pavers by Unilock, need 7 pallets of 6x9 sierra color and 3 pallets of 6x6 NY blend color.

2205
974
619

Jumbo Belgian block curbing 165 pieces

Brussels dimensional walls, need 6 pallets of Tapered wall stone color in sierra. Need 2 pallets of Brussels dimensional Standard wall stone color is NY blend.

890
2228

Unilock Retaining wall adhesive. 2 cases of the larger tubes.

180

Need 1-14" Diamond Saw Blade

85

Need 8 yards of Item 4 base material. Need 10 yards of concrete sand.

344
460

Need 20 bags of Portland cement and 5 bags of type s mortar mix, and 15 bags of Polymer Sand.

240
50
375

This job will be done by a group of volunteers at Camarda Park in Carmel. Please consider providing the best price possible for our community project, it would be greatly appreciated. Thank you for your time.

8650

5 DEL NO CHARGE

"Town Unity Through Recreation"



CERTIFICATE OF LIABILITY INSURANCE

MARCU-3

OP ID: DT

DATE (MM/DD/YYYY)

04/22/2016

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 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 THE ROBERT C. MANGI AGENCY INC 152 MINEOLA BLVD. MINEOLA, NY 11501 THE ROBERT MANGI AGENCY	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED MARCUS PAVERS INC 7 ANNA D COURT HOPEWELL JUNCTION, NY 12533	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: PREFERRED CONTRACTORS INS. CO.	NAIC # 12497
	INSURER B: NATIONAL GENERAL INSURANCE	23728
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X		PCIC5023-PCA75175-MA-06	04/21/2016	04/21/2017	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 1,000,000
B	AUTOMOBILE LIABILITY			200267698701	05/11/2015	05/11/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 300,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
TOWN OF CARMEL INCLUDED AS ADDITIONAL INSURED.

CERTIFICATE HOLDER	CANCELLATION
TOWN OF CARMEL 60 MCALPIN AVE MAHOPAC, NY 10541	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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Richard J. Franzetti, P.E.

Town Engineer



(845) 628-1500

(845) 628-2087

Fax (845) 628-7085

Office of the Town Engineer

60 McAlpin Avenue

Mahopac, New York 10541

MEMORANDUM

To: Carmel Town Board

From: Richard J. Franzetti P.E. Town Engineer

Date: April 20, 2016

Re: Purchase of Play Set- Lake Secor Park District.

The Lake Secor Park District advisory committee has indicated a desire to purchase and install a play set at the District property. To the end, the committee obtained written quotes as follows (attached):

Gorilla (no installation)	\$4,697.00
Best in Backyards (w/ installation)	\$4,998.00
Rainbow Direct (w/ installation)	\$5,298.00
Superior Play Systems (w/ installation)	\$5,498.00

The Gorilla quote is provided for comparative purposes only as the company does not service this location. The Board should note that these systems all vary to some degree. The Advisory Committee has indicated that they prefer the Best in Backyards system, the lowest priced unit of all the viable quotes.

The Comptroller has indicated that funds from the unreserved fund balance could be used however the use of these funds must be approved by resolution since the funds are not budgeted in the 2016 budget (see attached email).

Based upon the above, this department recommends that the project be awarded to Best in Backyards at a cost of \$4,998.00.

Best in Backyards



800-752-9787

Store Phone#: 845-803-8342
Store Name: Mahopac
Sales Person: Naim
Inquiry: _____

DATE: 4-19-2016 (Karl Brenner)
SOLD TO: Lake Secor Park District
ADDRESS: 139 Lakeshore Drive
CITY: Mahopac STATE: NY ZIP: 10541
HOME PHONE#: 914-374-1955
CELL PHONE #: _____
EMAIL ADDRESS: kbrenner753@yahoo.com
SHIP DATE: _____ TRUCK # _____ AM _____ PM

MODEL: Fantasy # 1

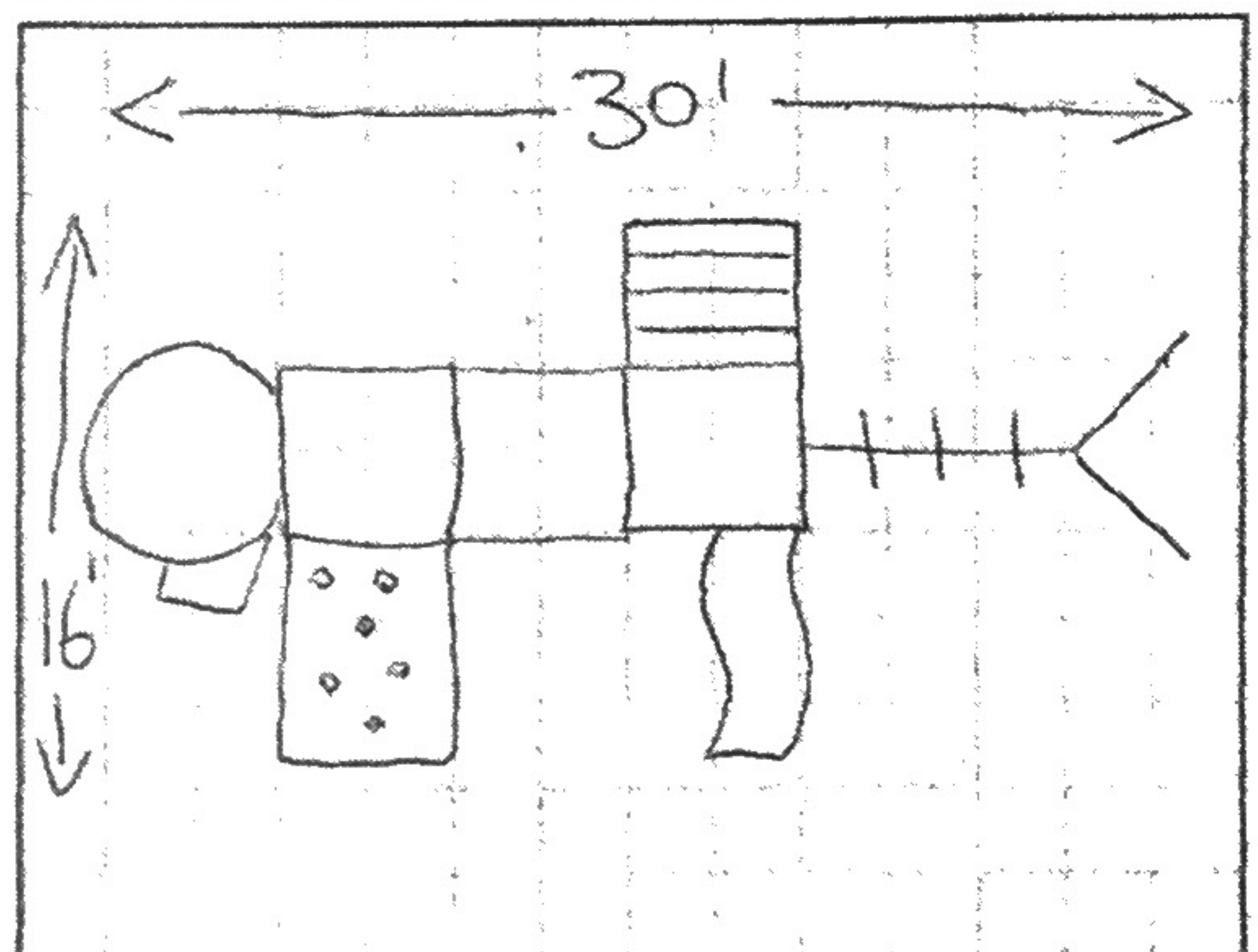
PRICE \$ 4799.00

OPTIONS ADDED: _____

Pick Quantity And Color Of Items

_____	Tent Top	Green/Yellow	Green
_____	10' Wave Slide	Green	Yellow
_____	12' Wave Slide	Green	Yellow
_____	10' Scoop Slide	Green	Yellow
_____	14' Scoop Slide	Green	Yellow
_____	5' Spiral Slide	Green	
_____	7' Spiral Slide	Green	Yellow

SUB TOTAL:



Payment by Check# _____ Visa - Master - Discover - Amex

Card# _____ Exp. _____

VW CODE# _____

I approve the use of this credit card # above for payment of this order

I approve this order and agree to the terms and conditions associated with it. No Refunds, cancellations or order changes can be made 3 business days prior to ship date (this excludes weekends). All products are property of E.J.G. until paid in full and monies are cleared.

Order approved signature _____

I agree after location approval is signed any jungle gym alterations or relocation of placement will be subject to additional fees at current move prices and labor rates. Returns are subject to a 20% restocking fee. This covers labor, delivery, installations, disassembly and restocking unit for sale as used equipment.

Location approved signature _____

Received completed signature _____

COMMENTS:

Quoted price valid
until: 5/01/16

DELIVERY & INSTALLATION: \$199.

SUB TOTAL: \$4998.

TAX: Exempt ID:

TOTAL: \$4998.

DEPOSIT: _____

(Deposits are for pending orders only. Orders must be paid in full when scheduled)

BALANCE DUE: _____

Subject: RE: Lake secor
From: Rainbow Direct - Danbury (danbury@mykidsrainbow.com)
To: kbrenner753@yahoo.com;
Date: Tuesday, April 19, 2016 9:54 AM

Hi,

Turbo Clubhouse Pkg II w/ 270° Spiral Slide & Corkscrew Climber (TCCH5)

<http://www.rainbowplay.com/products-page/product-category/turbo-clubhouse-pkg-ii-w270-spiral-slide-corkscrew-climber/>

\$5,099

\$199 – Delivery/Install

\$5,298 + Tax

I can honor this price until the end of May.

Regards,

-Chris

Rainbow Direct - Danbury

84 Mill Plain Rd. Danbury, CT. 06811

Ph: (203)794-1201 | Email: danbury@mykidsrainbow.com

Website: www.mykidsrainbow.com



From: Karl B [mailto:kbrenner753@yahoo.com]
Sent: Monday, April 18, 2016 4:21 PM
To: Rainbow Direct - Danbury <danbury@mykidsrainbow.com>
Subject: Re: Lake secor

Spiral please. And I would need the quote to be valid thru may

Sent from my iPhone



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ITEM DESCRIPTION	QTY	EACH	TOTAL
Treasure Trove Swing Set w/ Timber Shield™ and Sunbrella® Weston Ginger Canopy [+] View list of options I selected	1	\$4,598.00	\$4,598.00

Click ☒ to remove an item from your cart
Empty My Entire Cart

Shipping Rates: (change my address)

Freight \$99.00
United States, NY, 10541

Tax: \$0.00

Total: \$4,697.00

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(HTTPS://SUPERIORPLAY.COM/TURBO-ORIGINAL-PLAYCENTER-COMBO-5)**SKU:** SKU1060-1211

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SUBTOTAL

\$5,498.00

GRAND TOTAL \$5,498.00

From: [Maxwell, Mary Ann](#)
To: ["Karl Brenner"](#)
Cc: [Franzetti, Richard](#); [Esteves, Donna](#)
Subject: RE: LSPD
Date: Tuesday, April 12, 2016 11:40:18 AM

Hi Karl,

I've copied Rich and Donna on my reply email as all park district correspondence should go through the engineering department. As we discussed transferring the funds from the unreserved fund balance could be an option but Rich would have to present this to the board at a future work session and it would have to be approved by resolution since the funds are not budgeted in the 2016 budget. The Board would then have to approve the budget transfer as well.

Thanks,

Mary Ann

Mary Ann Maxwell
Town Comptroller
Town of Carmel
(845) 628-1500 ext 175
Fax (845) 628-7085
mam@ci.carmel.ny.us

From: Karl Brenner [mailto:kbrenner753@yahoo.com]
Sent: Monday, April 11, 2016 1:01 PM
To: Maxwell, Mary Ann
Subject: LSPD

Hi Maryanne,

I wanted to thank you for meeting with me the other day. I plan on bringing up what we discussed at our board meeting tomorrow night. Before I did that I wanted to make sure I was certainly on the same page as you. So we could take the money from the unreserved funds, should we do this it would bring the fund down to about 5000.00 and we would need to make a concentrated effort to replace funds and bring that fund back up. This would mean a tax increase in the next budget. If we choose to do this what I would do is bring a \$10 per unit increase for the next budget and write in a 5000.00 replacement line that would go to replenishing the unreserved fund my intention would be to keep that amount in the budgets moving forward so we do not find ourselves in this position again.

Assuming we did this, the cost of the new set would be \$4998.00 including delivery and installation. I believe you said that taking from the unreserved was easy, did I need to go before The Town Board for that or was that a matter of a requesting a PO?

My end goal is to restore the financial strength to the park district and improve the

quality of the area for the community.

If there was not so much damage to the current set I would not be looking at this for the current year.

Thanks again for your continued support, I know you have a lot on your plate so I certainly appreciate all you do.

Karl