

KENNETH SCHMITT  
Town Supervisor

**TOWN OF CARMEL**  
TOWN HALL

ANN SPOFFORD  
Town Clerk

SUZANNE MC DONOUGH  
Town Councilwoman  
Deputy Supervisor

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

KATHLEEN KRAUS  
Receiver of Taxes

MICHAEL A. BARILE  
Town Councilman  
JOHN D. LUPINACCI  
Town Councilman  
JONATHAN SCHNEIDER  
Town Councilman

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

**TOWN BOARD WORK SESSION**  
**Wednesday, January 10, 2018 7:00pm**

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**Pledge of Allegiance – Moment of Silence**

**Public Hearing:** In the Matter of the Increase and Improvement of the Facilities of Carmel Water District No. 2, in the Town of Carmel, Putnam County, New York

**1A.** Public Interest Order in the Matter of the Increase and Improvement of the Facilities of Carmel Water District #2 in the Town of Carmel

**1B.** Res Authorizing the Issuance of \$2,300,000 Bonds of the Town of Carmel, Putnam County, New York, to Pay the Cost of the Increase and Improvement of the Facilities of Carmel Water District No. 2 in the Town of Carmel, Putnam County, New York

**Town Board Work Session:**

- Review of Town Board Minutes December 20, 2017
- 1. Supervisor Schmitt – Consider Proposal for Special Legal Services for the Town of Carmel Fire Protection Districts and Ambulance Services for Year 2018
- 2. Richard Franzetti, PE Town Engineer – Consider Request for Town Engineer – Recreation Director, Sr. Recreation Leader and Members of Lake Casse Lake Park District Advisory Board to Attend Blue/Green Algae Seminar at the PCBES Building – January 23, 2018 (no charge)
- 3. James Gilchrist, Director of Recreation and Parks- Consider Request to Renew Licensing Agreement with ASCAP (American Society of Composers, Authors and Publishers) for 2018 Sunset Series Concerts
- 4. James Gilchrist, Director of Recreation and Parks – Consider Request for Proposals for Concession Stand at Sycamore Park
- 5. Police Chief Michael Cazzari – Consider Request to Award Bid for the Purchase and Cleaning of Police Uniforms
- 6. Police Chief Michael Cazzari – Consider Request to Award Bid for the Purchase and Equipment Mounting of Three (3) 2018 Dodge Chargers AWD Vehicles
- **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. Personnel

NOTICE OF PUBLIC HEARING

**Water District No. 2 of the Town of Carmel, Putnam, New York**

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Carmel, Putnam County, New York, will meet in the Town Hall, 60 McAlpin Avenue, Mahopac, New York, in said Town, on January 10, 2018, at 7:00 o'clock P.M., Prevailing Time, for the purpose of conducting a Public Hearing upon a certain map, plan and report, including an estimate of cost, in relation to the proposed increase and improvement of the facilities of Carmel Water District No. 2, in said Town, consisting of the purchase and installation of approximately 13,000 linear feet of water main, including original furnishings, equipment, machinery, apparatus, appurtenances and incidental improvements and expenses in connection therewith at a maximum estimated cost of \$2,300,000.

The capital project described above has been determined to be a "Type II Action" pursuant to the regulations promulgated under the State Environmental Quality Review Act ("SEQRA") which such regulations provide will not result in any significant environmental adverse impacts. The map, plan and report are available in the office of the Town Clerk, where they may be inspected during regular office hours.

At said Public Hearing said Town Board will hear all persons interested in the subject matter thereof. The Town Board will make every effort to assure that the Public Hearing is accessible to persons with disabilities. Anyone requiring special assistance and/or reasonable accommodations should contact the Town Clerk.

Dated: Mahopac, New York  
December 21, 2017

BY ORDER OF THE TOWN BOARD OF THE TOWN OF  
CARMEL, PUTNAM COUNTY, NEW YORK

Ann Spofford  
Town Clerk

## **RESOLUTION #1A**

**PUBLIC INTEREST ORDER** In the Matter of the Increase and Improvement of Facilities of Carmel Water District #2 in the Town of Carmel, Putnam County, New York

**WHEREAS**, the Town Board of the Town of Carmel, Putnam County, New York, has caused to be prepared a map, plan and report, including an estimate of cost, pursuant to Section 202-b of the Town Law, relating to the increase and improvement of the facilities of Carmel Water District No. 2 in the Town of Carmel, Putnam County, New York (the "Water District"), being the planning, design, engineering and the purchase and installation of approximately 13,000 linear feet of water main, including original furnishings, equipment, machinery, apparatus, appurtenances and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$2,300,000; and

**WHEREAS**, at a meeting of said Town Board duly called and held on December 20, 2017, an Order was duly adopted by it and entered in the minutes specifying the said Town Board would meet to consider the increase and improvement of facilities of said Water District at a maximum estimated cost of \$2,300,000, and to hear all persons interested in the subject thereof concerning the same at the Town Hall, in Mahopac, New York, in said Town, on January 10, 2018, at 7:00 o'clock P.M., Prevailing Time; and

**WHEREAS**, said Notice of Public Hearing was duly published and posted by the Town Clerk as required by law; and

**WHEREAS**, a public hearing was duly held at the time and place set forth in said notice, at which all persons desiring to be heard were duly heard; NOW, THEREFORE, BE IT

**ORDERED**, by the Town Board of the Town of Carmel, Putnam County, New York, as follows:

**Section 1.** Upon the evidence given at the aforesaid public hearing, it is hereby found and determined that it is in the public interest to make the increase and improvement of the facilities of Carmel Water District No. 2, in the Town of Carmel, Putnam County, New York, consisting the purchase and installation of approximately 13,000 linear feet of water main, including original furnishings, equipment, machinery, apparatus, appurtenances and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$2,300,000.

**Section 2.** This Order shall take effect immediately.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Michael Barile	_____	_____
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

## **RESOLUTION #1B**

### **A RESOLUTION AUTHORIZING THE ISSUANCE OF \$2,300,000 BONDS OF THE TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK, TO PAY THE COST OF THE INCREASE AND IMPROVEMENT OF THE FACILITIES OF CARMEL WATER DISTRICT NO. 2, IN THE TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK.**

WHEREAS, pursuant to the provisions heretofore duly had and taken in accordance with the provisions of Section 202-b of the Town Law, and more particularly an Order dated the date hereof, said Town Board has determined it to be in the public interest to improve the facilities of Carmel Water District No. 2, in the Town of Carmel, Putnam County, New York, at a maximum estimated cost of \$2,300,000; and

WHEREAS, the capital project hereinafter described, as proposed, has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, which as such the regulations provide will not have any significant adverse effects on the environment; and

WHEREAS, it is now desired to authorize such capital project and its financing;  
NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Carmel, Putnam County, New York, as follows:

Section 1. For the specific object or purpose of paying the cost of the increase and improvement of the facilities of Carmel Water District No. 2, in the Town of Carmel, Putnam County, New York (the "Water District") being the purchase and installation of approximately 13,000 linear feet of water main, including original furnishings, equipment, machinery, apparatus, appurtenances and incidental improvements and expenses in connection therewith, at a maximum estimated cost of \$2,300,000, there are hereby authorized to be issued \$2,300,000 bonds of said Town pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid specific object or purpose is \$2,300,000, which specific object or purpose is hereby authorized at said maximum estimated cost, and that the plan for the financing

thereof is by the issuance of the \$2,300,000 bonds of said Town authorized to be issued pursuant to this bond resolution.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is forty years pursuant to subdivision 1 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized will exceed five years.

Section 4. The faith and credit of said Town of Carmel, Putnam County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from monies raised from said Water District in the manner provided by law, there shall annually be levied on all the taxable real property of said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as he shall deem best for the interests of said Town, including, but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, the Supervisor shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 8. The Supervisor is hereby further authorized, at his sole discretion, to execute a project finance and/or loan agreement, and any other agreements with the New York State Department of Health and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific object or purpose described in Section 1 hereof, or a portion thereof, by a bond, and/or note issue of said Town in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 9. The power to issue and sell notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the Supervisor. Such notes shall be of such terms, form and contents as may be prescribed by said Supervisor consistent with the provisions of the Local Finance Law.

Section 10. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
  - 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,
- and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 12. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	NO
Michael Barile	_____	_____
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____



# PINSKY

LAW GROUP, PLLC

5789 Widewaters Pkwy  
Syracuse, New York 13214  
(315) 428-8345  
(315) 475-8230 (fax)

Bradley M. Pinsky, Esq.  
David B. Garwood, Esq

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Nicole C. Pinsky, Paralegal  
Sarah M. Pufky, Paralegal

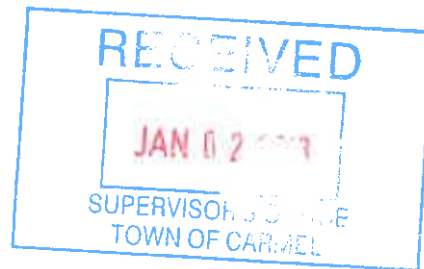
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December 26, 2017

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

**Re: Flat Fee Retainer**

Dear Town Supervisor:



This letter will summarize the proposed terms of our firm's representation of the Town of Carmel, including the scope of services we will be providing, the agreed upon fee, and billing arrangements.

Scope of Engagement. We will represent the Town in Review of all "hard data" of Mahopac Fire Department's expenditures, investments and transfers of Town of Carmel's 2018 fire protection funds, and prepare Quickbooks financial reports and reconciliation of the same for review by the Town.

Fee Arrangement. Unless otherwise arranged and agreed to in writing, our fee is based on the time spent by the attorneys and legal assistants who work on the matter. Our flat rates will be \$20,000.00 per year payable in quarterly installments. Should a fee dispute arise which is not resolved by discussion between you and your attorney, you may seek arbitration. Your attorney will provide information concerning arbitration in the event of such a dispute or upon your request.

Billing for Services. Billings will generally be performed no less than quarterly, but in active files, will be performed monthly. The client is expected to remit payment in no less than 45 days from the date of the bill. We charge interest on fees, costs and expenses owed at the rate of nine (9%) percent, per annum, for all unpaid bills over 60 days since the date of the bill. Should you

disagree with a bill, we require that you communicate such dispute to us in writing outlining the date of the billed item disputed, and the reason for the dispute. This will permit us to make a timely inquiry into the service provided. Additionally, the failure to remit payment to the Pinsky Law Group, PLLC in a timely matter will provide us the right to cease representing you. In some instances, we will need court approval to cease representation, but if we cannot obtain payment for our services, we will seek such approval.

Our hourly rates are established for each year. Each year, the law firm reserves the right to increase the hourly rate by up to \$10/hour, effective January 1. Flat fees will not increase, unless the matter exceeds two years in time. In such an instance, we reserve the right to increase the fee by up to ten percent due to the time it has taken to complete the matter.

Non-Contingent Fee. Certain matters are dependent on approval or non-approval of another agency or entity. Our fee is not contingent or dependent on your receiving any approvals, and must be paid regardless of whether the matter does or does not have a successful outcome.

Team System. The Pinsky Law Group, PLLC works in a team atmosphere. Therefore, it is possible that either Mr. Pinsky or Mr. Garwood will work on your file, either jointly or separately, with either attorney performing work on one or more occasions. It is also possible that a paralegal will work on your matter in appropriate instances.

Communication with Attorneys. We have experienced situations in which officers, members and employees of a client communicate with us on a matter. We cannot be expected to know which individuals are authorized and which are not authorized to communicate with us. We place the responsibility on you to caution your personnel from communicating with the attorneys without your authorization, as such fees will be billable to you as a client. Although we will try our best to limit our communications with your authorized personnel, it is impossible for us to track all of our clients' authorized personnel. Thus, you must control your members'/employees' access to your attorneys and must agree to pay for the time incurred by us due to your personnel.

E-Mail Communication. You are warned that while email communication may be common, E-mails are not a protected means of communication between the attorney and client. Emails which are accessible to another person who is not a client are potentially discoverable. For instance, employer provided email addresses may not be protected. Pinsky Law Group, PLLC cannot possibly know which email addresses used by the client are accessible by other parties. You are responsible for ensuring that you do not email your attorney from an unprotected email address.

Term. The term of this Agreement shall be one year and may be renewed upon an oral agreement of both parties.

Termination of Engagement. Either of us may terminate the engagement at any time for any reason by written notice, subject, on our part, to the rules of professional responsibility. No such termination, however, will relieve you of the obligation to pay the legal fees owed to us for services performed and other charges owed to us through the date of termination. After the completion of our services on your behalf, changes may occur in applicable laws or regulations

that could have an impact upon your future rights and liabilities. Unless you engage us after completion of the Project to provide additional advice on issues arising from the Project, the firm has no continuing obligation to advise you with respect to future legal developments.

Conclusion of Representation: Disposition of Client Documents. Following termination of our attorney/client relationship, any otherwise nonpublic information you have supplied to us that is retained by us will be kept confidential in accordance with applicable rules of professional conduct. At your request, we will return your papers and property promptly after receipt of payment for any outstanding fees and costs. Our own files pertaining to the matter will be retained by the firm. These firm files include, for example, firm administrative records; internal lawyers' work product such as drafts, notes, internal memoranda; and legal and factual research, including investigative reports, prepared by or for the internal use of lawyers. We will retain all remaining documents for a certain period of time, but reserve the right for various reasons including the minimization of unnecessary storage expenses, to destroy or otherwise dispose of them within a reasonable time after the termination of the engagement.

Record Retention. Client files will be retained for a period of seven (7) years. Non-original documents may be scanned into our system with the paper file destroyed, before that date. Original documents such as contracts, signed papers, and other such files will be maintained for seven years, and then potentially destroyed before they are scanned. The client should not have the law firm maintain original documents. You are obligated to hold your original files, such as contracts, deeds, and abstracts of title.

Client Responsibilities. You agree to cooperate fully with us and to promptly provide all information known or available to you relevant to our representation. You agree to cooperate with us in all aspects of the representation. The failure to cooperate with us may result in the inability of our attorneys to effectively represent you. Failing to return calls or provide us requested information may result in the inability of our attorneys to represent you. You also agree to pay in a timely manner our statements for services and expenses as provided above.

Organization as a client: We will be retained to represent the organization and not any individual in the organization. Our ethical duty requires us to provide our allegiance to the organization and not to any individual. Should any conflict arise between any member, director, officer and the organization, the law firm at all times must represent the interests of the organization.

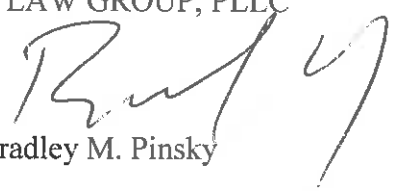
We look forward to working with you and appreciate the opportunity to represent the Town of Carmel. If this proposal is acceptable, please so indicate by executing a copy of this letter to Pinsky Law Group, PLLC. We will then proceed with the representation. Please call me with any questions regarding the foregoing.

Very truly yours,

PINSKY LAW GROUP, PLLC

By:

Bradley M. Pinsky



Agreed and Accepted this \_\_\_\_  
Day of \_\_\_\_\_, 2018

\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

## Work Session Agenda Item #2

**From:** [Franzetti, Richard](#)  
**To:** [Pasquerello, Anne](#); [Gregory Folchetti esq \(GFOLCHETTI@aol.com\)](#); [John Lupinacci \(jdlup@icloud.com\)](#); [jon@sfgtaxes.com](#); [Michael Barile](#); [Schmitt, Kenneth](#); [Suzi McDonough Personal](#)  
**Cc:** ["John Folchetti"; Gilchrist, Jim](#)  
**Subject:** 01-02-18 Informational Seminar on Blue-Green Algae  
**Date:** Tuesday, January 02, 2018 4:00:23 PM  
**Attachments:** [image006.png](#)  
[BGA Seminar Announcement.pdf](#)

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Please see the attached regarding a seminar related blue-green algae. The Lake Casse and Lake Secor contacts were included on the original distribution and they plan, along with myself, on attending this seminar.

Richard J. Franzetti. P.E, BCEE, LEED <sup>AP</sup>  
Town Engineer  
60 McAlpin Avenue  
Mahopac, New York 10541  
Phone - (845) 628-1500 ext 181  
Fax – (845) 628-7085  
Cell – (914) 843-4704  
[rjf@ci.carmel.ny.us](mailto:rjf@ci.carmel.ny.us)

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**From:** Vincent Perrin [mailto:Vincent.Perrin@putnamcountyny.gov]  
**Sent:** Monday, December 04, 2017 11:50 AM  
**To:** adamd@kiwicountrydaycamp.com; tjk4th@aol.com; kbrenner753@yahoo.com; gbaeriswil@mahopacgolfclub.com; jrgilchrist3@yahoo.com; ron.hendon@gipsytrailclub.com; AndreaEMcKinley@hotmail.com; ajpgolfpro@yahoo.com; Chris Ruthven; hankearle@aol.com; jdowneyauto@yahoo.com; spencekate8@aol.com; Judy Travis; pbohrman@southeast-ny.gov; Franzetti, Richard; Levon Bedrosian (specialdistricts@southeast-ny.gov); supervisor@pattersonny.org; Richard Shay (supervisor@philipstown.com); Ryan Carozza - JCO Inc (pmo@southeast-ny.gov); kim@beeandjay.com; joe@beeandjay.com; Greg Phillips; Maureen Fleming; Lcpd Clerk; Sam Oliverio (SOliverio@putnamvalley.com)  
**Cc:** Laura Chapman; Vincent Perrin; Westerman, Christine A (HEALTH); Tse, Andy (HEALTH); Marianne Burdick; Michael Nesheiwat  
**Subject:** FW: Informational Seminar on Blue-Green Algae

Please find the revised BGA Seminar announcement attached to this email. The revisions have included an RSVP Date of January 8<sup>th</sup> and widened the audience to all people who are interested. Please share this with any person both in your organizations and the public which may have interest in the topic.

All attendees please RSVP to me as soon as possible.

Hope to see you all there

Vincent Perrin  
Putnam County Department of Health  
1 Geneva Rd.  
Brewster, NY 10509

(845) 808-1390 ext.43131  
(845) 629-0191 (cell)  
(845) 808-4093 (fax)



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**From:** Robert Morris

**Sent:** Wednesday, November 29, 2017 9:14 AM

**To:** [adamd@kiwicountrydaycamp.com](mailto:adamd@kiwicountrydaycamp.com); [jk4th@aol.com](mailto:jk4th@aol.com); [kbrenner753@yahoo.com](mailto:kbrenner753@yahoo.com); [gbaeriswil@mahopacgolfclub.com](mailto:gbaeriswil@mahopacgolfclub.com); [jrgilchrist3@yahoo.com](mailto:jrgilchrist3@yahoo.com); [ron.hendon@gipsytrailclub.com](mailto:ron.hendon@gipsytrailclub.com); [AndreaEMcKinley@hotmail.com](mailto:AndreaEMcKinley@hotmail.com); Maureen Fleming; Lcpd Clerk; [ajpgolfpro@yahoo.com](mailto:ajpgolfpro@yahoo.com); Chris Ruthven; [hankearle@aol.com](mailto:hankearle@aol.com); [jdowneyauto@yahoo.com](mailto:jdowneyauto@yahoo.com); [spencekate8@aol.com](mailto:spencekate8@aol.com); Judy Travis ([JTravis@putnamvalley.com](mailto:JTravis@putnamvalley.com)); [pbohrman@southeast-ny.gov](mailto:pbohrman@southeast-ny.gov)

**Cc:** Michael Nesheiwat; Laura Chapman; Vincent Perrin; Westerman, Christine A (HEALTH) ([christine.westerman@health.ny.gov](mailto:christine.westerman@health.ny.gov)); Tse, Andy (HEALTH) ([andy.tse@health.ny.gov](mailto:andy.tse@health.ny.gov))

**Subject:** Informational Seminar on Blue-Green Algae

To All,

Due to the increase of incidences of blue-green algae blooms in the water bodies of Putnam County over the past few years, the Putnam County Department of Health has coordinated with the New York State Department of Health and the New York State Department of Environmental Protection to present an informational seminar to provide the most current information on the subject.

Please review the attached flyer for additional information.

Look forward to seeing you there.

Respectfully,

Robert Morris, P.E., M.P.H.  
Director of Environmental Health Services  
Putnam County Department of Health  
1 Geneva Road, Brewster NY 10509  
P (845) 808-1390 ext. 43166  
F (845) 278-7921  
[Robert.morris@putnamcountyny.gov](mailto:Robert.morris@putnamcountyny.gov)



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[www.facebook.com/putnamparents](https://www.facebook.com/putnamparents)



**Go Green**

Please think about the environment before you print this email

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**From:** [Gilchrist, Jim](#)  
**To:** [Persona](#)  
**Cc:** ["John Folchetti"](#)  
**Subject:** RE: 01-02-18 Informational Seminar on Blue-Green Algae  
**Date:** Wednesday, January 03, 2018 9:08:51 AM  
**Attachments:** [image005.png](#)

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Anne,

Nina and I attend all Putnam County Health Dept. seminars that cover any Day Camp or Beach related issues.

Thanks,

Jim

---

**From:** Franzetti, Richard  
**Sent:** Wednesday, January 03, 2018 9:00 AM  
**To:** Pasquerello, Anne;  
**Cc:**  
**Subject:** RE: 01-02-18 Informational Seminar on Blue-Green Algae

Thanks. Will you need for me to present this at that meeting?

Richard J. Franzetti. P.E, BCEE, LEED <sup>AP</sup>  
Town Engineer  
60 McAlpin Avenue  
Mahopac, New York 10541  
Phone - (845) 628-1500 ext 181  
Fax – (845) 628-7085  
Cell – (914) 843-4704  
[rjf@ci.carmel.ny.us](mailto:rjf@ci.carmel.ny.us)

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**From:** Pasquerello, Anne  
**Sent:** Wednesday, January 03, 2018 8:51 AM  
**To:** \_\_\_\_\_  
**Cc:** 'John Folchetti'; Gilchrist, Jim  
**Subject:** RE: 01-02-18 Informational Seminar on Blue-Green Algae

Rich,  
I will put this request on the 1/10 Work Session

*Anne Pasquerello*  
Confidential Assistant to Town Supervisor  
Carmel Town Hall  
60 McAlpin Avenue  
Mahopac, NY 10541  
Office: 845-628-1500 ext. 137  
Fax: 845-628-6836

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**From:** Franzetti, Richard  
**Sent:** Tuesday, January 02, 2018 4:00 PM  
**To:** \_\_\_\_\_  
**Cc:** 'John Folchetti'; Gilchrist, Jim  
**Subject:** 01-02-18 Informational Seminar on Blue-Green Algae

Please see the attached regarding a seminar related blue-green algae. The Lake Casse and Lake Secor contacts were included on the original distribution and they plan, along with myself, on attending this seminar.

Richard J. Franzetti. P.E, BCEE, LEED <sup>AP</sup>  
Town Engineer  
60 McAlpin Avenue  
Mahopac, New York 10541  
Phone - (845) 628-1500 ext 181  
Fax – (845) 628-7085  
Cell – (914) 843-4704  
[rjf@ci.carmel.ny.us](mailto:rjf@ci.carmel.ny.us)



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---

**From:** Vincent Perrin [<mailto:Vincent.Perrin@putnamcountyny.gov>]  
**Sent:** Monday, December 04, 2017 11:50 AM  
**To:** [adamd@kiwicountrydaycamp.com](mailto:adamd@kiwicountrydaycamp.com); [jk4th@aol.com](mailto:jk4th@aol.com); [kbrenner753@yahoo.com](mailto:kbrenner753@yahoo.com); [gbaeriswil@mahopacgolfclub.com](mailto:gbaeriswil@mahopacgolfclub.com); [jrgilchrist3@yahoo.com](mailto:jrgilchrist3@yahoo.com); [ron.hendon@gipsytrailclub.com](mailto:ron.hendon@gipsytrailclub.com); [AndreaEMcKinley@hotmail.com](mailto:AndreaEMcKinley@hotmail.com); [ajpgolfpro@yahoo.com](mailto:ajpgolfpro@yahoo.com); Chris Ruthven; [hankearle@aol.com](mailto:hankearle@aol.com); [jdowneyauto@yahoo.com](mailto:jdowneyauto@yahoo.com); [spencekate8@aol.com](mailto:spencekate8@aol.com); Judy Travis; [pbohrman@southeast-ny.gov](mailto:pbohrman@southeast-ny.gov); Franzetti, Richard; Levon Bedrosian ([specialdistricts@southeast-ny.gov](mailto:specialdistricts@southeast-ny.gov)); [supervisor@pattersonny.org](mailto:supervisor@pattersonny.org); Richard Shay ([supervisor@philipstown.com](mailto:supervisor@philipstown.com)); Ryan Carozza - JCO Inc ([pmo@southeast-ny.gov](mailto:pmo@southeast-ny.gov)); [kim@beeandjay.com](mailto:kim@beeandjay.com); [joe@beeandjay.com](mailto:joe@beeandjay.com); Greg Phillips; Maureen Fleming; Lcpd Clerk; Sam Oliverio ([SOLiverio@putnamvalley.com](mailto:SOLiverio@putnamvalley.com))  
**Cc:** Laura Chapman; Vincent Perrin; Westerman, Christine A (HEALTH); Tse, Andy (HEALTH); Marianne Burdick; Michael Nesheiwat  
**Subject:** FW: Informational Seminar on Blue-Green Algae

Please find the revised BGA Seminar announcement attached to this email. The revisions have included an RSVP Date of January 8<sup>th</sup> and widened the audience to all people who are interested. Please share this with any person both in your organizations and the public which may have interest in the topic.

All attendees please RSVP to me as soon as possible.

Hope to see you all there

Vincent Perrin  
Putnam County Department of Health  
1 Geneva Rd.  
Brewster, NY 10509

(845) 808-1390 ext.43131  
(845) 629-0191 (cell)  
(845) 808-4093 (fax)



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---

**From:** Robert Morris  
**Sent:** Wednesday, November 29, 2017 9:14 AM  
**To:** [adamd@kiwicountrydaycamp.com](mailto:adamd@kiwicountrydaycamp.com); [jk4th@aol.com](mailto:jk4th@aol.com); [kbrenner753@yahoo.com](mailto:kbrenner753@yahoo.com); [gbaeriswil@mahopacgolfclub.com](mailto:gbaeriswil@mahopacgolfclub.com); [jrgilchrist3@yahoo.com](mailto:jrgilchrist3@yahoo.com); [ron.hendon@gipsytrailclub.com](mailto:ron.hendon@gipsytrailclub.com); [AndreaEMcKinley@hotmail.com](mailto:AndreaEMcKinley@hotmail.com); Maureen Fleming; Lcpd Clerk; [ajpgolfpro@yahoo.com](mailto:ajpgolfpro@yahoo.com); Chris Ruthven; [hankearle@aol.com](mailto:hankearle@aol.com); [jdowneyauto@yahoo.com](mailto:jdowneyauto@yahoo.com); [spencekate8@aol.com](mailto:spencekate8@aol.com); Judy Travis ([JTTravis@putnamvalley.com](mailto:JTTravis@putnamvalley.com)); [pbohrman@southeast-ny.gov](mailto:pbohrman@southeast-ny.gov)  
**Cc:** Michael Nesheiwat; Laura Chapman; Vincent Perrin; Westerman, Christine A (HEALTH) ([christine.westerman@health.ny.gov](mailto:christine.westerman@health.ny.gov)); Tse, Andy (HEALTH) ([andy.tse@health.ny.gov](mailto:andy.tse@health.ny.gov))  
**Subject:** Informational Seminar on Blue-Green Algae

To All,

Due to the increase of incidences of blue-green algae blooms in the water bodies of Putnam County over the past few years, the Putnam County Department of Health has coordinated with the New York State Department of Health and the New York State Department of Environmental Protection to present an informational seminar to provide the most current information on the subject.

Please review the attached flyer for additional information.

Look forward to seeing you there.

Respectfully,

Robert Morris, P.E., M.P.H.  
Director of Environmental Health Services  
Putnam County Department of Health  
1 Geneva Road, Brewster NY 10509  
P (845) 808-1390 ext. 43166  
F (845) 278-7921

[Robert.morris@putnamcountyny.gov](mailto:Robert.morris@putnamcountyny.gov)



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[www.facebook.com/putnamparents](https://www.facebook.com/putnamparents)



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MaryEllen Odell  
*County Executive*

Department of Health  
1 Geneva Road, Brewster, New York 10509  
(845) 808-1390



Michael J. Nesheiwat, M.D.  
*Interim Commissioner of Health*

# *Blue-Green Algae Seminar*

**For**  
Bathing Beach and Surface Water Operators

## **Presentation**

Representatives from NYSDOH and NYSDEC will present an informational seminar aimed to provide the most current information on blue-green algae, including health risks, potential prevention and treatment methods.

## **Date and Location**

January 23, 2018 from 9 a.m. - 11 a.m. (Snow date February 8<sup>th</sup>)  
Putnam County Bureau of Emergency Services  
112 Old Route 6, Carmel, NY 10512



## **RSVP**

Please e-mail Vincent Perrin at [vincent.perrin@putnamcountyny.gov](mailto:vincent.perrin@putnamcountyny.gov)  
(845) 808-1390 ext. 43131

Should you have any specific questions or topics you would like to see discussed please include that in the email



**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](mailto:carmelrecreation@ci.carmel.ny.us)

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

DATE: January 2, 2018

TO: Kenneth Schmitt, Supervisor  
Carmel Town Hall

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

SUBJECT: ASCAP (American Society of Composers, Authors and  
Publishers) License Agreement – Account #500613865

REFERENCE: Memo dated December 20, 2017 (copy attached)

As in the past, we are again required to pay a license fee for our 2018 Sunset Concert Series. It is an annual fee of \$348.00 and is due within 30 days of our April 30, 2018 renewal date. Please sign page 3 of the Local Government Entities form and return the original to me.

A Town Board resolution is required authorizing renewal of this agreement.

Please contact me with any questions.

/sms  
Attachment



PO BOX 331608 Attn: Account Services  
Nashville, TN 37203-7515  
Attn: Account Services  
Phone: 1-800-505-4052  
Fax: 1-615-691-7795

December 20, 2017

G7QO1K002000844 -

James Gilchrist  
Director Of Parks &  
Town Of Carmel, NY  
Town Of Carmel, NY  
60 McAlpin Ave  
Mahopac, NY 10541-2340

Re: Account No. - 500613865  
Town Of Carmel, NY  
Town Of Carmel, NY  
60 McAlpin Ave  
Mahopac, NY 10541-2340

Dear Mr. Gilchrist:

Hello from ASCAP! We thank you for being an ASCAP licensee, and for recognizing the immense value music brings to your constituents.

To ensure that your ASCAP license remains current, we ask that you please complete the following step:

**1. Submit payment for your 2018 license**

Go paperless – pay your license fees online! Access your account at [www.ASCAP.com/mylicense](http://www.ASCAP.com/mylicense) to pay your statement online with either check or credit card.

Your online account also makes it easy to:

- Print invoices for current or past billing cycles on demand
- Update your contact information
- Live chat with a customer service agent if you have any questions or concerns
- Complete a report if there have been changes to your population or if you have a special event to report

*If you would prefer to send your payment through mail, we have enclosed your current Billing Statement and a self-addressed envelope for your use. Please mail full payment to the address on the remittance portion of your invoice.*

Your adjusted rate schedule for 2018 is attached and reflects a rate increase of approximately **2.04%**, based on the increase of the Consumer Price Index, All Urban Consumers – (CPI-U) between October 2016 and October 2017.

If you have any questions about your license, reporting, and/or payment, please don't hesitate to contact our office at 1-800-505-4052 or send us an email at [glcs@ascap.com](mailto:glcs@ascap.com).

Remember, 88¢ of every \$1 from your license fee goes directly to our members, helping them pay their bills and continue writing music. Our 600,000+ songwriters, composers, and music publisher members thank you for being an ASCAP licensee and supporting music creators!

Sincerely,

*Account Services*

Account Services

Enclosures:

Rate Schedule

Report Form

Return Envelope

F0166\_0118  
IMLA



# **LOCAL GOVERNMENT ENTITIES** **2018 Rate Schedule and Report Form**

**Account No.:** 500613865

**Premise Name:** Town Of Carmel, NY; Mahopac, NY

**Report Due:** 12/30/2018

## **SCHEDULE A: Base License Fee**

Population Size			Base License Fee
1	to	50,000	\$348.00
50,001	to	75,000	\$694.00
75,001	to	100,000	\$835.00
100,001	to	125,000	\$1,113.00
125,001	to	150,000	\$1,391.00
150,001	to	200,000	\$1,808.00
200,001	to	250,000	\$2,224.00
250,001	to	300,000	\$2,643.00
300,001	to	350,000	\$3,060.00
350,001	to	400,000	\$3,478.00
400,001	to	450,000	\$3,892.00
450,001	to	500,000	\$4,312.00
500,001	Plus***		\$5,284.00

\*\*\* \$5,284.00 plus \$500 for each 100,000 of population above 500,000 to a maximum fee of \$69,531.00

## **SCHEDULE B: Special Events**

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

## **SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys**

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$348.00

### **License Fee for Year 2019 and Thereafter**

For each calendar year commencing 2019, all dollar figures set forth in Schedules A, B and C above (except for \$500.00 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.


**LOCAL GOVERNMENT ENTITIES**  
**2018 Rate Schedule and Report Form**

Account No.: 500613865

Premise Name: Town Of Carmel, NY; Mahopac, NY

Report Due: 12/30/2018

**SCHEDULE A: Base License Fee** (Due upon execution of Agreement and within 30 days of the Agreement's Renewal Date.)

Population Size: ---- 38,000  
(Per current U.S. Census Data)

Base License Fee: \$348.00  
(Please refer to attached Rate Schedule)

**SCHEDULE B: Special Events\*** (Report and Payment due 90 days after the conclusion of each Special Event)

Event Date (mm/dd/yyyy) If More than 1 Event Per Day, Please Report As Separate Entries)	Performer(s) or Group(s) Appearing	Gross Revenue of Event (Must Exceed \$25,000)	% Applies to Gross Revenue	Event Fee	Is a Program of Musical Works Attached? (Yes/No)	If the Event is Co-Sponsored (Please Identify The Co-sponsor's Name, Address, Phone Number and ASCAP Account Number)
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____

\*\*\*Special Events\*\* means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

\*\*\*Gross Revenue\*\* means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX)  
Epayment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>

Report Form Continued On Reverse Side

**LOCAL GOVERNMENT ENTITIES (continued):** (Please complete form in its entirety.)**SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys**Report Year: 2018

Annual License Fee: \$348.00 (Due within 30 days of Renewal Date.)

Total Fees Reported From Any or All of Schedules A, B or C: \$ --

Base Licensee Fees accompanied by a completed Report Form are due and payable within 30 days of the License Agreement's renewal date.  
The Report along with payment may be mailed to the ASCAP address below.

Contact Person: Kenneth Schmitt / Supervisor Town of Carmel  
(Please print Contact's Name.) (Please print Contact's Title.)  
ks@ci.carmel.ny.us

Phone No.: (845) 628-1500 Fax No.: (845) 628-2820 Email: ny.us Website: carmelny.org

I certify that the above information is true and correct.

Signature: \_\_\_\_\_

(Please print Name and Title of Signature name above.)

Dated: / / 2018

GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX)

Epayment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>

12/20/2010 F0166\_0118



Account No.: 500613865

Town Of Carmel, NY  
60 McAlpin Ave  
Mahopac, NY 10541-2340

ASCAP  
Account Services  
P. O. Box 331608-7515,  
Nashville, TN 37203-9998

IMLA



**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](mailto:carmelrecreation@ci.carmel.ny.us)

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



DATE: January 8, 2018

TO: Carmel Town Board  
Carmel Town Hall

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

SUBJECT: Concession Stand at Sycamore Park

With the summer fast approaching, it is important to hire someone to operate the subject concession as the current 3-year contract with Carmel Bagel Deli...licious will expire on March 20, 2018. I would like to start advertising for this position as soon as possible.

Attached is a proposed 3 year contract and suggested menu. The concessionaire must supply menu prices for each year of the agreement, and will also be required to have a single limit insurance policy in the amount of one million dollars naming the Town as additionally insured. A Putnam County Department of Health Food Establishment Permit is required.

For your information, the following are concession fees paid in prior years:

March 2015 – March 2018	Carmel Bagel Deli...licious	\$ 3,500.00 per year
2014	Carmel Bagel Deli...licious	\$ 4,648.88
2013	Carmel Bagel Deli...licious	\$ 4,427.50
2012	Carmel Bagel Deli...licious	\$ 4,025.00
2011	Bucci Brothers	\$ 3,200.00
2010	Carmel Bagel Deli-licious	\$ 2,800.00
2009	Carmel Bagel Deli...licious	\$ 2,400.00
2008	Carmel Bagel Deli...licious	\$ 2,200.00
2007	Carmel Bagel Deli...licious	\$ 2,000.00
2006	Carmel Bagel Deli...licious	\$ 2,000.00
2005	Joseph Perretta	\$ 1,600.00
2004	Mr. A's	\$ 1,500.00
2003	Mr. A's	\$ 1,500.00

Please contact me with any questions.

/sms  
Attachments

**CONCESSION AGREEMENT**  
**(sample)**

THIS LICENSE AGREEMENT, entered into this 21st day of March 2018, by and between the Town of Carmel, a municipal corporation organized and existing under and by virtue of the laws of the State of New York and with offices at 60 McAlpin Avenue, Mahopac, New York 10541 ("Town") and \_\_\_\_\_, having an address at \_\_\_\_\_ (herein "VENDOR").

WHEREAS, Sycamore Park, including the concession facility located thereat, is a town park facility under the jurisdiction and control of the Town of Carmel (hereinafter, the "Park"); and

WHEREAS, VENDOR has requested a license from the Town of Carmel to operate a concession stand/snack bar at the Park for the 2018/2021 season (March 21, 2018 to March 20, 2021), which will be open to the public during hours of Park operation; and

WHEREAS, the Town Board of the Town of Carmel has duly authorized such use subject to the terms and conditions contained herein.

NOW THEREFORE, in consideration of the terms and conditions herein contained, the parties agree as follows:

1. **LICENSE**: The Town hereby gives and grants to VENDOR, and VENDOR hereby accepts from the Town, a revocable license to operate a concession stand/snack bar at the Park, in a location specifically designated by the Director of Recreation and Parks for such use, and no other area of Park, during hours of Park operation.
2. **TERM**: This three year agreement shall commence on March 21, 2018 and shall terminate on March 20, 2021.
3. **TERMINATION**: The Town may terminate this Agreement by delivery, by mail, or personal service, to VENDOR at its address stated hereinabove a notice of the Town's intention to terminate the said revocable license three (3) days after the delivery of said notice.
4. **FEES AND COMPENSATION**: In consideration for the granting of said 3 year license, VENDOR will pay the Town of Carmel a fee of \$ \_\_\_\_\_ for the first year of the contract of which \$ \_\_\_\_\_ (1<sup>st</sup> half) is to be paid at contract signing and the remaining \$ \_\_\_\_\_ (2<sup>nd</sup> half) to be paid September 22, 2018, 2) \$ \_\_\_\_\_ for the second year of the contract of which \$ \_\_\_\_\_ (1<sup>st</sup> half) is payable March 22, 2019 and the remaining \$ \_\_\_\_\_ to be paid September 22, 2019; and \$ \_\_\_\_\_ for the third year of the contract of which \$ \_\_\_\_\_ is payable March 2, 2020 and \$ \_\_\_\_\_ payable September 22, 2020. It is understood that the fee charged takes into consideration the collateral and intangible benefit derived by the Town and its residents by the operation of a concession stand/snack bar at the Park.

5. HEALTH DEPARTMENT PERMIT: VENDOR must obtain any and all permits required by the New York State Department of Health and Putnam County Department of Health.
6. INDEMNIFICATION: It is expressly understood that the Town of Carmel will assume no responsibility for or in relation to the operation of the concession stand/snack bar at the Park. VENDOR agrees to protect, defend, indemnify and save harmless the Town, its officers, employees and agents from any and all suits, actions or causes of action of every name and description brought against the Town for or on account of any injuries or damage received or sustained by any party or parties by or from the negligence of VENDOR, its officers, members or agents. VENDOR further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at its sole expense and agrees to bear all costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent.
7. INSURANCE: VENDOR shall take out and maintain during the life of this agreement such public liability and property damage insurance as shall protect the Town and VENDOR from claims from damages for personal injury including accidental death, as well as claims for property damage which may arise from operations under this Agreement, and the amounts of such insurance shall be as follows: A single limit policy in the amount of one million dollars (\$1,000,000.00) for bodily injury and property damage claims, public liability insurance, blanket contractual liability, and broad form property damage liability. The Town shall be named as an additional insured on all such policies.
8. LITTER AND DEBRIS: VENDOR, its officers and agents, agree that the concession stand/snack bar and surrounding outside area shall at all times be kept free from litter and debris, and that at the end of each day, VENDOR will ensure that all litter and debris generated thereby will be cleaned up and placed in trash receptacles.
9. DAMAGE: VENDOR agrees to reimburse the Town for any and all damages or injury to any real property or personal property of the Town that may arise, directly or indirectly, from the negligence, acts or omissions of VENDOR, its officers and/or agents.
10. NATURE OF LICENSE: The revocable license granted herein is not a conveyance of real property, is not intended to grant or convey to VENDOR the exclusive use of the concession stand/snack bar, and is granted subject to the rights of the Town and the public, which the Town hereby reserves, to use and enjoy the Park in any manner that does not unreasonably interfere with the right herein granted to VENDOR. VENDOR, its officers, members and agents, shall make every reasonable effort not to interfere with the use of the Park facilities, not reserved to VENDOR under this license, by the general public.
11. ENTIRE AGREEMENT: This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings. It shall not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.
12. CONTROLLING LAW: This Agreement shall be construed and enforced in accordance with the laws of the State of New York. Any and all disputes and/or legal actions or proceedings arising out of this agreement shall be venued in Putnam County, New York.

13. COUNTERPART ORIGINALS: This Agreement is executed in two (2) counterpart originals, each of which shall constitute an original and all of which, when taken together, shall constitute one Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement in Carmel, New York, on the date hereinabove set forth.

**TOWN OF CARMEL**

**(VENDOR)**

\_\_\_\_\_  
(Signature) \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
(Signature) \_\_\_\_\_ Date \_\_\_\_\_

Kenneth Schmitt  
Town Supervisor

By: \_\_\_\_\_, Owner

## 2018 SAMPLE CAMP LUNCH MENU

**COUNSELOR:**

**CAMP:**

**TIME:**

[illegible]

**Michael Cazzari**  
Chief of Police

**TOWN OF CARMEL  
POLICE DEPARTMENT**  
60 McAlpin Avenue  
Mahopac, New York 10541

(845) 628-1300  
Fax (845) 628-2597  
[www.carmelny.org/police](http://www.carmelny.org/police)

**MEMORANDUM**

**To:** Town Board, Town of Carmel

**From:** Chief Michael Cazzari

**Date:** January 3, 2018

**Ref:** Accepting Bid Proposal - 2018

---

Attached are the bid proposals for the purchase and for the dry cleaning of police uniforms.

I am recommending that the Town Board award the uniform purchasing bid to New England Uniform for the calendar year 2018.

New England Uniform, LLC, 356 Main Street, Danbury, CT 06810, is the lowest price bidder.

I am recommending that the Town Board award the dry cleaning bid to Mahopac Launderaid and Dry Cleaners for the calendar year 2018.

Mahopac Launderaid and Dry Cleaners, 960 Route 6, Mahopac, NY 10541, is the lowest price bidder for cleaning of the uniforms at \$2.95 per unit.

Thanks  
MC



*Ann Spofford*  
*Town Clerk*  
*Town of Carmel*

*Town Hall*  
*60 McAlpin Avenue*  
*Mahopac, New York 10541*

*Telephone: 845.628.1500*  
*Fax: 845.628.7434*

**MEMORANDUM**

To: Michael Cazzari, Police Chief

From: Ann Spofford, Town Clerk

Date: November 28, 2017

Re: Bid Opening for Purchase of Police Uniforms and Dry Cleaning of Police Uniforms for Calendar Year 2018

---

The above referenced bid opening was held today. I have attached herewith, a copy of the bid opening results and copies of all bids received. Original bids are on file in the office of the Town Clerk.

cc: G. Folchetti, Town Counsel

**BID OPENING RESULTS**  
**PURCHASE OF POLICE DEPARTMENT UNIFORMS**  
**DRY CLEANING OF POLICE UNIFORMS**  
**NOVEMBER 28, 2017**

A bid opening was held in Meeting Room 1 at the Carmel Town Hall, 60 McAlpin Avenue, Mahopac, New York on the 28<sup>th</sup> day of November 2017, at 11:00 a.m. by Ann Spofford, Town Clerk and witnessed by Phyllis Bourges, Deputy Town Clerk. With the bidder present in agreement, reading of the following legal notice was waived.

**LEGAL NOTICE**  
**LEGAL NOTICE**  
**ADVERTISEMENT**  
**FOR BID**

NOTICE IS HEREBY GIVEN that sealed bids will be received at the office of the Town Clerk of the Town of Carmel, Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 until 11:00 a.m. on Tuesday, the 28th day of November, 2017, at which time all bids will be opened, publicly read and recorded by the Town Clerk, not less than five (5) days subsequent to publication of this notice in the official newspaper of the Town of Carmel for the following:

**1. PURCHASE OF POLICE UNIFORMS FOR CALENDAR YEAR 2018**

**2. DRY CLEANING OF POLICE UNIFORMS FOR CALENDAR YEAR 2018**

Specifications may be obtained at the office of the Town Clerk, at the above address, between the hours of 8:30 a.m. and 4:30 p.m. Monday through Friday.

All bidders must comply with Section 103-a and 103-d of the General Municipal Law relating to non-collusive bidding and waiver against criminal prosecution.

Bid envelopes shall be marked "Bid" plus item bid. Bid must be submitted on Town of Carmel bid form. The Town Board of the Town of Carmel reserves the right to reject any and all bids and abandon the proposal or may reject all bids and re-advertise for new bids at a future date.

By Order of  
the Town Board  
of the Town of Carmel  
Ann Spofford,  
Town Clerk

All bids received were opened, publicly read and recorded as follows:

**Purchase of Police Uniforms**

**Bidder Name**

**Address**

1. New England Uniform Company LLC  
356 Main Street  
Danbury, CT 06810-5838

Flying Cross Gore-Tex Public Safety Jacket	\$230.00
Flying Cross Single Breasted Dress Coat	\$207.00
Cap (summer) 8 point	\$31.00
Cap(winter) 8 point	\$29.00
Rain Coat	\$165.00
Shirt (summer) Flying Cross Short Sleeve	\$53.75
Shirt (winter) Flying Cross Long Sleeve	\$57.75
Pants Flying Cross Wool Blend	\$84.75



## Purchase of Police Uniforms (Continued)

The bid was accompanied with a signed non-collusive bidding certification. Specifications were sent to four (4) potential bidders.

### Dry Cleaning of Police Uniforms

	<u>Bidder Name &amp; Address</u>	<u>Cleaning Price</u>	<u>Alteration Price</u>
1.	PNV Cleaners Corp a/k/a Mahopac Launderaid & Dry Cleaners 960 South Lake Blvd. Mahopac, NY 10541	\$2.95	\$9.00
2.	Sal's Dry Cleaning* Mahopac Village Center 141 Route 6 Mahopac, NY 10541	\$3.00	\$12.00
3.	Touch of Class Dry Cleaners, Inc.* a/k/a/Carmel Dry Cleaners 1862 Route 6 - Putnam Plaza Carmel, NY 10512	\$3.50	\$15.75

Bid accompanied with signed non-collusive bidding certification except where noted\*. Specifications were sent to eight (8) potential bidders.

Respectfully submitted,



Ann Spofford, Town Clerk

2018

BID SPECIFICATIONS FOR UNIFORM BID

①

Flying Cross Gore-Tex  
Public Safety Jacket  
style # 79900GTXA \*

\$ 230.00 each

Flying Cross  
Single Breasted Dress Coat  
55/45 Polyester/Wool  
Style # 34891

\$ 207.00 each

Cap (summer) 8 point

\$ 31.00 each

Cap (winter) 8 point

\$ 29.00 each

Flying Cross Reversible  
Rain Coat #76120

\$ 165.00 each

Shirt (summer) \*

Flying Cross Short Sleeve Shirt  
Style #57R84  
75% Polyester 25% Wool

\$ 53.75 each

Shirt (winter) \*

Flying Cross Long Sleeve  
Style #07W84  
75% Polyester 25% Wool

\$ 57.75 each

Pants - \*\*

Flying Cross Wool Blend Pants  
Style #V47680  
75% Polyester 25% Wool

\$ 84.75 each

New England Uniform Company LLC  
356 MAIN STREET  
DANBURY CT 06810-5838

TOWN OF CARMEL

Non-Collusive Bidding Certification

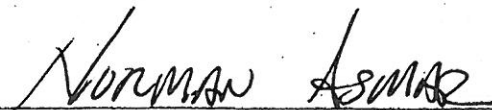
By submission of this bid or proposal, the undersigned bidder(s) (certified) (certify) that to the best of (his) (their) knowledge and belief:

- (a) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, as to any matter relating to such prices with any other bidder or with any competitor.
- (b) The prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (c) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid.

IN WITNESS WHEREOF, (we) (I) have executed this certificate and affirm the truth of the statements therein set forth under penalty of perjury the 11/27 day of 2017.



(Signature of Individual Signing Bid)



By \_\_\_\_\_

Corporate Seal

New England Uniform Company LLC  
356 MAIN STREET  
DANBURY CT 06810-5838

- \* Includes sewing flag & patch on garment. U.S. Flag to be included as part of garment price. Patch to be supplied by Department.
- \*\* Side seaming waist to hem, according to Rank, ½ braid for Police Officer and 1" braid for Sergeant(s) and Lieutenant(s).
- \*\*\* Embroidered police shield left chest, officers first initial last name right breast; shield and name in silver for police officers, gold for sergeants, lieutenants and chief.

Instructions to bidders:

1. The bidder must maintain a showroom within a thirty-five (35) mile radius of the Town of Carmel.
2. The bidder, upon request, must schedule at least three (3) measurements at the Town of Carmel Police Department headquarters to accommodate the three (3) Tour rotation work schedule.
3. The bidder must have on-site facilities for the alterations and repair of uniforms.
4. All articles of clothing shall be free of damage and defects of any kind. Upon the Police Department's request, each bidder must submit samples, without any expense to the Town of Carmel Police Department.
5. The Town of Carmel has the option to choose the vendor that would best serve the interest of the Department.
6. The Town of Carmel has the exclusive option to renew the awarded contract for up to three (3) additional one year extensions. The Town will give thirty (30) days written notice to the vendor for each and every additional one (1) year extension. Any such extension will also be accepted by the vendor within said thirty (30) day notice period.

Legal name of bidder: NEW ENGLAND UNIFORM LLC

A/k/a (if applicable): \_\_\_\_\_

Address: 356 MAIN ST DANBURY CT 06810

Telephone # (203) 792-5256

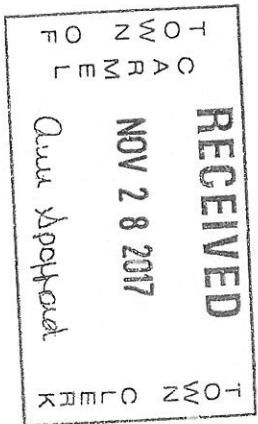
Print Representative's name: NORMAN ASMAR

Norman Asmar  
(Representative's signature)

Date: 11/27, 2017

**New England Uniform Company LLC**  
356 MAIN STREET  
DANBURY CT 06810-5838

New England Uniform Company LLC  
356 MAIN STREET  
DANBURY CT 06810-5838



①

Town of Carmel  
Town Board, Town Hall  
60 McAllen Avenue.  
Mahopac, NY 10541

2018

1

BID SPECIFICATIONS  
FOR UNIFORM CLEANING BID

The one unit \* price is for the dry cleaning of the following articles comprising a police uniform and a civilian suit.

\* One unit shall consist of EITHER a shirt, OR a (1) pair of pants, OR a jacket, OR a tie, OR a skirt, OR a sweater, OR a uniform hat.

The bid includes the replacing of missing buttons; said missing buttons and necessary stitching thread must match the originally placed button(s) and stitching thread. The price for alterations of pants is for one pair (two legs).

Billing invoices must be submitted monthly.

The business must be located in the Town of Carmel, and must be open at least five (5) days a week from 8 am to 5 pm for pick up and drop off.

The Town of Carmel has the exclusive option to renew the awarded contract for up to three (3) additional one year extensions. The Town will give thirty (30) days written notice to the vendor for each and every additional one (1) year extension. Any such extension will also be accepted by the vendor within said thirty (30) day notice period.

=====

BID FORM

My one (1) unit bid is TWO DOLLARS NINETY FIVE cents \$ 2.95  
(written form)

My bid for pants alteration is NINE DOLLAR + NO cents \$ 9.00  
(Lengthen/shorten legs) (written form)

Legal name of bidder: P N V Cleaners CORP.

A/k/a (if applicable): MATHEMAC LAUNDERAID + DRY CLEANERS

Address: 960 South Lake Blvd MATHEMAC NY 10541

Telephone # (917) 763 9725

Print Representative's name: PAUL VASSALLO

[Signature]  
(Representative's signature)

Date: 11/17, 2017

TOWN OF CARMEL

Non-Collusive Bidding Certification

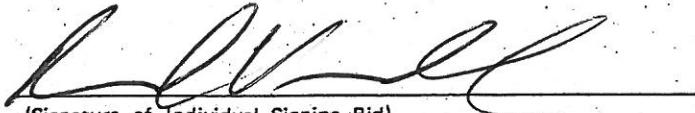
By submission of this bid or proposal, the undersigned bidder(s) (certified) (certify) that to the best of (his) (their) knowledge and belief:

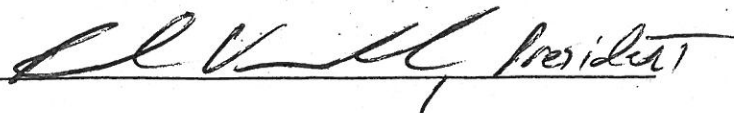
(a) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, as to any matter relating to such prices with any other bidder or with any competitor.

(b) The prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

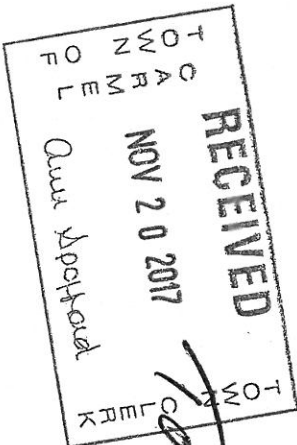
(c) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid.

IN WITNESS WHEREOF, (we) (I) have executed this certificate and affirm the truth of the statements therein set forth under penalty of perjury the 32<sup>nd</sup> day of 20 17.

  
(Signature of Individual Signing Bid)

PNC Cleaners Corp  
By  President

Corporate Seal



①

Town of Carmel - Town Hall  
ATTN: Ann Wapstead, Town Clerk  
60 Meatsen Ave  
Malopac, NY 10941

RE: BID - 2018 Dry Cleaning Police Uniforms -



2

2018

BID SPECIFICATIONS  
FOR UNIFORM CLEANING BID

The one unit \* price is for the dry cleaning of the following articles comprising a police uniform and a civilian suit.

\* One unit shall consist of EITHER a shirt, OR a (1) pair of pants, OR a jacket, OR a tie, OR a skirt, OR a sweater, OR a uniform hat.

The bid includes the replacing of missing buttons; said missing buttons and necessary stitching thread must match the originally placed button(s) and stitching thread. The price for alterations of pants is for one pair (two legs).

Billing invoices must be submitted monthly.

The business must be located in the Town of Carmel, and must be open at least five (5) days a week from 8 am to 5 pm for pick up and drop off.

The Town of Carmel has the exclusive option to renew the awarded contract for up to three (3) additional one year extensions. The Town will give thirty (30) days written notice to the vendor for each and every additional one (1) year extension. Any such extension will also be accepted by the vendor within said thirty (30) day notice period.

=====

BID FORM

My one (1) unit bid is Three dollars \$ 3.00  
(written form)

My bid for pants alteration is twelve dollars \$ 12.00  
(Lengthen/shorten legs) (written form)

Legal name of bidder: Sal's Dry Cleaning

A/k/a (if applicable): Mahopac Village Center  
141 Route 6

Address: Mahopac, NY 10541  
(845) 621-2860

Telephone # ( ) -

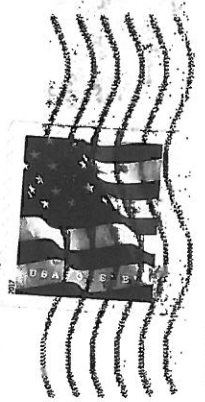
Print Representative's name: Vinnie Pascarella  
Vinnie Pascarella  
(Representative's signature)

Date: 11/15, 2017

Sat's Dry Cleaning  
Mahopac Village Center  
141 Route 6  
Mahopac, NY 10541  
(845) 621-2860

2

WESTCHESTER NY 105  
14 NOV 2017 PM 5 L



RECEIVED  
TOWN OF  
CARMEL  
NOV 15 2017  
Carmel Spottford

Town Hall  
60 McAlpin Ave  
Mahopac, NY 10541

- BID -

10541-231399



2018

3

# BID SPECIFICATIONS FOR UNIFORM CLEANING BID

The one unit \* price is for the dry cleaning of the following articles comprising a police uniform and a civilian suit.

\* One unit shall consist of EITHER a shirt, OR a (1) pair of pants, OR a jacket, OR a tie, OR a skirt, OR a sweater, OR a uniform hat.

The bid includes the replacing of missing buttons; said missing buttons and necessary stitching thread must match the originally placed button(s) and stitching thread. The price for alterations of pants is for one pair (two legs).

Billing invoices must be submitted monthly.

The business must be located in the Town of Carmel, and must be open at least five (5) days a week from 8 am to 5 pm for pick up and drop off.

The Town of Carmel has the exclusive option to renew the awarded contract for up to three (3) additional one year extensions. The Town will give thirty (30) days written notice to the vendor for each and every additional one (1) year extension. Any such extension will also be accepted by the vendor within said thirty (30) day notice period.

=====

## BID FORM

My one (1) unit bid is Three dollars and Fifty Cents \$ 3.50  
(written form)

My bid for pants alteration is Fifteen dollars and seventy five cents \$15.75  
(Lengthen/shorten legs) (written form)

Legal name of bidder: Touch Of Class Drycleaners Inc.

A/k/a (if applicable): Carmel Drycleaners

Address: 1862 Rt 6 Putnam Plaza Carmel NY 10512

Telephone # 845 225-3282

Print Representative's name: Steve Choi  
Steve Choi  
(Representative's signature)

Date: Nov. 10, 2017

**CARMEL CLEANERS**  
THE "BETTER CLEANER"  
PUTNAM PLAZA SHOPPING CENTER  
CARMEL, NEW YORK 10512

RECEIVED  
NOV 13 2017  
Ann Spofford  
TOWN OF CARMEL  
TOWN CLERK

③  
**Bid**  
for Carmel PD  
Uniform Cleaning

Ann Spofford  
60 McAlpine Ave  
Mahopac, NY 10541

10541-234060



ROBERT GREEN TRUCK DIVISION  
 ROUTE 17 EAST EXIT 107, P.O. BOX 8002  
 ROCK HILL, N.Y. 12775  
 PHONE 845-794-0300 FAX 845-794-0295  
 ONONDAGA CTY #8771 POLICE AND ADMIN VEHICLES  
 1/2/2018

rev-04/01/08

CARMEL POLICE, TOWN OF  
 60 MCALPIN AVE  
 MAHOPAC, NY 10541  
 ROB BAGNAROL  
[RB@CI.CARMEL.NY.US](mailto:RB@CI.CARMEL.NY.US)

PH 845 628-1300  
 FX 845 628-2597  
 VN

		RS GREEN		
QTY		UNIT PRICE	NET PRICE	TOTAL
1	2018 CHARGER POLICE AWD LDEE48	39,750.00	23,126.55	\$23,126.55
1	FACTORY TO DEALER DESTINATION CHARGE		1,095.00	\$1,095.00
1	X5X9-HEAVY DUTY CLOTH FRONT/REAR VINYL SEATS	120.00	108.00	\$108.00
1	TBH-SPARE TIRE RELOCATION BRACKET	145.00	130.50	\$130.50
1	LNF-BLACK SPOT LAMP LH SIDE	210.00	189.00	\$189.00
1	LNK-UPGRADE SPOTLAMP BULB TO LED	150.00	135.00	\$135.00
1	CW6-DEACTIVATE REAR DOOR LOCKS AND WINDOWS	75.00	67.50	\$67.50
1	AYE-PATROL PACKAGE BASE PREP	2,000.00	1,800.00	\$1,800.00
1	AHM-CONVENIENCE GROUP I	480.00	432.00	\$432.00
1	AWC-FLEET SAFETY GROUP AT NO COST			
1	PROGRAM VISM MODULE FOR WIG-WAG AND FLASHBACK LAMPS		\$150.00	\$150.00
1	C-VS-2400-CHGR-2 24" HAVIS CONSOLE	\$ 383.25	\$ 344.93	\$344.93
1	C-CUP2-1 CUPHOLDER FOR CONSOL	\$44.10	\$39.69	\$39.69
1	C-LP-3 LIGHTER OUTLET FOR CONSOLE	\$46.20	\$41.58	\$41.58
2	C-MCB MIC CLIP BRACKET	\$14.70	\$13.23	\$26.46
1	C-AP-0625 6" ACCESSORY POCKET	\$60.30	\$54.27	\$54.27
1	SETINA QK0634CGR11 FULL REPLACEMENT SEAT WITH CENTER	\$809.00	\$728.10	\$728.10
1	QK0491CGR11 FLOOR PAN	\$209.00	\$188.10	\$188.10
1	WK0513CGR11 WINDOW BARRIERS	\$209.00	\$188.10	\$188.10
1	PK1130 CGR11SCA 10XL COATED POLY PARTITION CHARGER	\$819.00	\$737.10	\$737.10
1	CCSRN3 WHELEN SAPPHIRE WIREN SYSTEM	\$1,396.00	\$1,256.40	\$1,256.40
1	STPKT82 STRAP KIT FOR CHARGER	\$95.00	\$85.50	\$85.50
1	SPEAKER AND BRACKET INCLUDED IN FACTORY AYE PACKAGE			
2	FSM-180-RW FUSION SURFACE MOUNTED RED/WHITE	\$149.99	\$134.99	\$269.98
1	FN-0416D FUSION RED/WHITE STICK	\$318.40	\$286.56	\$286.56
1	FN-0416 FUSION 400 SERIES LIGHT STICK	\$318.40	\$286.56	\$286.56
3	FUSION FN-4016 L-BRACKET	\$18.99	\$17.09	\$51.27
2	LINSV2R V-SERIEWS RED/UNDER SURFACE LAMPS	\$245.00	\$220.50	\$441.00
1	LSVBKT35 WHELEN UNDER MIRROR MOUNT KIT	\$24.50	\$22.05	\$22.05
1	BK0532CGR15 PB400 PUSH BUMPER	\$329.00	\$296.10	\$296.10
1	WHELEN LINZ6B SUPER LED LIGHT HEAD BLUE	\$156.00	\$140.40	\$140.40
1	LINZ6R RED LINZ6 LAMP	\$156.00	\$140.40	\$140.40
2	L6BKT2 LINZ BRACKETS	\$22.50	\$20.25	\$40.50
1	RKR4R ROCKER SWITCH	\$10.00	\$9.00	\$9.00
1	AG3011-77C DC TILT SWITCH	\$18.99	\$17.09	\$17.09
1	MAG MIC CLIPS	\$30.00	\$27.00	\$27.00
1	SETINA PUSH BUMPER INSTALLATION		\$125.00	\$125.00
1	HAVIS CONSOLE INSTALLATION		\$350.00	\$350.00

rev-04/01/08

		<u>7/27/2018</u>			\$500.00	\$500.00
1	SIREN AND LIGHTING INSTALLATION					
1	PARTITION, PLASTIC FLOOR, PLASTIC SEAT, WINDOW GUARD INSTALLATION				\$575.00	\$575.00
				SUB TOTAL		\$34,501.69
	<u>DELIVERY TO CARMEL</u>			DELIVERY		\$110.00
			FED EXCISE TAX			
			TOTAL			\$34,611.69

## ISLAND TECH SERVICES (ITS)

980 S 2nd Street, Ronkonkoma, NY 11779

Phone: 631-447-2442 Fax: 631-447-2514

Contact: Robert Gronenthal

Email: robert@islandtechservices.com

## QUOTE

Number ITSQ19511

Date Aug 28, 2017

### Sold To

**Carmel Police Department**  
Mike Cazzari  
60 McAlpin Avenue  
Mahopac, NY 10541  
United States

**Phone** (845) 628-1305  
**Fax**

### Ship To

**Carmel Police Department**  
Mike Cazzari  
60 McAlpin Avenue  
Mahopac, NY 10541  
United States

**Phone** (845) 628-1305  
**Fax**

Salesperson	P.O. Number	Contract Number	Ship Via	Terms
robert		PT67052		NET 30

Qty	Part #	Description	Unit Price	Ext. Price
<b>** TOUGHBOOK / MOUNTING **</b>				
3	CF-54F2881KM	Panasonic Toughbook CF-54 - Win7 (Win10 Pro COA), Intel Core i5-6300U 2.40GHz - 14.0" FHD, Gloved Multi Touch, 256GB SSD, 8GB - Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Emissive Backlit Keyboard - No DVD Drive, Toughbook Preferred	\$2,750.00	\$8,250.00
3	CFSVCLTNF5Y	Panasonic Protection Plus - 5 Year - Service - Maintenance - Parts & Labor	\$785.00	\$2,355.00
3	DS-PAN-422	Docking Station with Power Supply for Panasonic's Toughbook 54	\$790.00	\$2,370.00
3	C-MD-102	Swing arm with motion adapter	\$230.00	\$690.00
3	C-HDM-214	8.5" Heavy Duty Telescoping Pole, side mount	\$87.00	\$261.00
3	C-ARPB-114	Brother Arm rest printer bracket: top mount	\$195.00	\$585.00
3	CG-X	Chargeguard-select	\$69.00	\$207.00
<b>** MODEM **</b>				
3	1102360	Sierra Wireless AirLink GX450 - 4G XLTE Gateway - Ethernet/Serial/USB/GPS + WiFi - LTE Bands - Verizon - Includes DC Power Cable - 3 Year Warranty	\$719.00	\$2,157.00
3	AP-CCWG-Q-S2222-RP3-B L	Antenna Plus MIMO LTE/Cellular/PCS/GPS/WiFi Combo Antenna - Threaded Bolt Mount - Omni-Directional - Black	\$175.00	\$525.00
3	15212	C2G Cat5e Patch Cable -RJ-45 Male Network - 25ft - GRAY	\$4.25	\$12.75
<b>** INSTALLATION **</b>				
3	VehicleInstall	Installation of vehicle mounted equipment - Onsite Installation at Customer Site - Customer must provide garage or covered location - Installation includes wiring and labor - Installation based on manufacturers install guide	\$550.00	\$1,650.00

WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. PANASONIC & GETAC PRODUCTS ARE BUILT TO ORDER AND NOT RETURNABLE.

Qty	Part #	Description	Unit Price	Ext. Price
-----	--------	-------------	------------	------------

To accept proposal please sign bottom and fax to 631-447-2514. Please remember to reference a PO on your quote.

Signature: \_\_\_\_\_

<b>SubTotal</b>	\$19,062.75
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$19,062.75</b>