KENNETH SCHMITT Town Supervisor TOWN OF CARMEL

ANN SPOFFORD

Town Clerk

FRANK D. LOMBARDI Town Councilman Deputy Supervisor

60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 • Fax (845) 628-6836 www.carmelny.org 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, October 28, 2015 7:00pm

Pledge of Allegiance - Moment of Silence

6:15pm Executive Session:

Glenn Droese, Assessor - Personnel

Town Board Work Session:

- 1. Consider Deletion to the Active List of the Carmel Fire Department
- 2. Mary Ann Maxwell, Town Comptroller Consider Partnership Bid with Putnam County for Awarding of Bid for Electricity Supply
- Michael Simone, Highway Superintendent Consider Accepting Proposal for Upgrades to the 2006 Freightliner Chassis
- 4. John E. Folchetti, PE, Engineering Consultant Consider Proposal for Renewal of Agreement for Engineering Consulting Services
- Consider Appointments to the Lake Secor Park District Advisory Board Vincent Troini, Karl Brenner and Augusta Lagoa
- Richard Franzetti, PE, Town Engineer Consider Request to Lift Mandatory Water Restrictions – Carmel Water District #12
- 7. Richard Franzetti, PE, Town Engineer Consider Request to Attend NYC DEP Leak Management, Water Audit & Communications Workshop November 10, 2015 (no cost to Town)
- 8. Richard Franzetti, PE, Town Engineer Consider Proposal for Hydro-tank Roof Repair Carmel Water District #9
- 9. Richard Franzetti, PE, Town Engineer Consider Proposal for the Purchase and Installation of a Redundant Pump Carmel Water District #8
- 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. Budget F/Y/E 2016 Personnel

Vincent L. Ruggiero - Chief David V. DiRienzo - 1st Asst. Chief Robert L. Lipton - 2nd Asst. Chief



Parade Committee
Christopher Stone - Chair
Michael Doherty
Peter Madden
Mike Mc Mahon

Ann Spofford, Town Clerk Town of Carmel 60 McAlpin Ave. Mahopac, New York 10541 RECEIVED

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OF OCT 1 4 2015

OF CALL Sportford

C LE RIWOrk Session 10/28/13

☐ Agenda

7804

Dear Mrs. Spofford:

The following member has been Dropped from the fire department roles:

Paul L Pinna



Carmel, NY

Respectfully Submitted,

Robert Lipton

2nd Assistant Chief

OCT 1 4 2015

SUPERVISOR'S OFFICE TOWN OF CARMEL

Pasquerello, Anne



From: Maxwell, Mary Ann

Sent: Monday, October 19, 2015 4:12 PM

To: Schmitt, Kenneth; "Suzi (Suzanne)

McDonough (emission of the Company of the Girls - Home

THE STATE OF THE S

Cc: " (afall miles); Pasquerello, Anne

Subject: FW: Putnam County Cooperative Energy Bid - ECOA 12 month Electric Award & Carmel

contract

Attachments: TownofCarmelElectricAgreement_10132015.pdf; Energy Cooperative of America 12

month Electricity Award.pdf; County of Putnam Electricity Bids.pdf; Putnam County

Cooperative Electric_Bid Results.xlsx

Good afternoon.

While I was out last week the County awarded the electricity bid to Energy Cooperative of America. Attached is the paperwork showing the 3 bids that were received as well as the paperwork for the awarded bid. In order for the Town to join in on this cooperative bid the attached paperwork needs to be completed as well as an authorizing resolution.

Please let me know if you have any questions or concerns.

Thank you....Mary Ann

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

Work	Session	/0	13	81	!5

☐ Agenda_____

From: Christopher Schiller [mailto:cschiller@resolutionenergygroup.com]

Sent: Thursday, October 15, 2015 12:04 PM

To: Maxwell, Mary Ann

Subject: Re: Putnam County Cooperative Energy Bid - ECOA 12 month Electric Award & Carmel contract

Hi Mary Ann,

Attached is a copy of the County's Award.

Also Attached is the ECOA paperwork which includes:

- 1. ECA Energy Disclosure Statement
- 2. Addendum A agreement needs to be executed
- 3. Membership Form needs to be completed
- 4. Completed copy of ECOA's W-9 information

Please sign and return all but W-9 and include a copy of the Town's tax exempt certificate or letter.

I have already discussed the Town's billing groups with the new ESCO and will ensure a smooth transition.

| will be out of the office at meetings this afternoon, however, can be reached on my cell if you have any questions. (323)821-4410.

Thanks, Chris

Christopher J. Schiller
President
Resolution Energy Group
520 White Plains Rd. | Suite 500 | Tarrytown, NY 10591
Phone: 914-301-3325 | Fax: 914-470-3595



The Energy Cooperative of America, Inc. 1408 Sweet Home Road, Suite 8 Amherst, New York 14228 Tel: (716) 580-3506 Fax: (716) 932-7337

Fax: (716) 932-7337 www.ecamerica.org

ENERGY SUPPLY DISCLOSURE STATEMENT

This Disclosure Statement has important information you need to know before you commit to electric and/or natural gas service from the Energy Cooperative of America, Inc. (ECA). ECA is a Not-for-Profit corporation whose members include a variety of New York electricity and natural gas end users. ECA's purpose is to provide to its members the lowest cost alternative for reliable supplies of electricity and natural gas. This is accomplished by purchasing wholesale energy supplies and services and then disaggregating those supplies and services to ECA members, with the only added cost being its administrative fee to cover its overhead. ECA welcomes new members upon credit qualification and acceptance by its Board of Directors. New members will be required to sign a Membership Form and Billing/Payment History Form. You may terminate your membership by providing thirty (30) days' written notice (this is effectively a month-to-month contract). ECA will provide electricity and/or natural gas to your facilities on a monthly basis. ECA's energy supplies will be delivered to your facilities via the local electric utility's wires or the local natural gas utility's pipelines.

Service Arrangements

Electricity

Electricity supply will be provided to your facilities by ECA on a cost per Kwh basis. This price shall be ECA's weighted average commodity price for a given month plus an administrative fee of \$0.0012 per Kwh together with any applicable taxes or agent fees, if any. In the alternative, negotiated rates may be set forth in the attached Addendum A (these are considered fixed term contracts). The local electric utility will provide transmission and distribution of that electricity at rates approved by the New York State Public Service Commission. The local electrical utility is also required by law to serve as provider of last resort for commercial electricity supply use, and respond to service calls as set forth hereafter. The provisions of the Home Energy Fair Practices Act protect residential electric members. ECA is required to provide Environmental Disclosure Label information to its electric customers twice a year inserted in their supply bills.

Natural Gas

Natural gas supply will be provided to your facilities by ECA on a cost per Mcf basis. This price shall be ECA's weighted average commodity price for a given month plus an administrative fee of \$0.11 per Mcf together with any applicable taxes or agent fees, if any. In the alternative, negotiated rates may be set forth in the attached Addendum A (these are considered fixed term contracts). The local natural gas utility will provide transportation of that natural gas at rates approved by the New York State Public Service Commission. The local natural gas utility is also required by law to serve as provider of last resort for commercial natural gas supply use, and respond to service calls as set forth hereafter. The provisions of the Home Energy Fair Practices Act protect residential natural gas members.

Customer Disclosure Statement

Commodity Type

	Electricity	Natural Gas
<u>Price</u>	·	
Variable Price	Weighted average NYISO commodity price, plus an administrative fee of \$0.0012 per kWhr, and any applicable taxes and/or agent fees.	Weighted average NYMEX commodity price, plus an administrative fee of \$0.11 per mcf, and any applicable taxes and/or agent fees.
Fixed Price	Fixed price inclusive of the commodity price, administrative fee and any applicable taxes and/or agent fees.	Fixed price inclusive of the commodity price, administrative fee and any applicable taxes and/or agent fees.
Length of Contract		G
Variable Price	Month-to-month commencing on the first meter read date.	Month-to-month commencing on the first meter read date.
Fixed Price	Fixed term as indicated in an Addendum signed by the parties.	Fixed term as indicated in an Addendum signed by the parties.

Terms of Renewal

Variable Price Month-to-month until terminated

upon 30 days prior notice. Month-to-month after conclusion

of fixed term.

<u>Termination Fees</u>

Variable Price Fixed Price

Fixed Price

None

Dependent upon comparison of fixed price with market pricing

at time of termination.

Late Payment Fees

Variable Price

1.5% of any unpaid amount, including latest charges, any prior past due balances and outstanding late fees.
Same as Variable Price terms.

Fixed Price Savings Calculation

Variable Price

While not guaranteed, a report will be provided each month that shows ECA's commodity price compared to the utility's rate.

Not applicable.

Fixed Price

Month-to-month until terminated upon 30 days prior notice. Month-to-month after conclusion of fixed term.

None

Dependent upon comparison of fixed price with market pricing

at time of termination.

1.5% of any unpaid amount, including latest charges, any prior past due balances and outstanding late fees.

Same as Variable Price terms.

While not guaranteed, a report will be provided each month that shows ECA's commodity price compared to the utility's rate.

Not applicable

Policies

Office Locations and Hours

ECA's offices are located at 1408 Sweet Home Road Suite 8 Amherst, New York 14228, and are open from 8:00 AM to 4:30 PM Monday through Friday. ECA can be reached by telephone at (716) 580-3506. Telephone service hours are from 8:00 AM to 4:30 PM Monday through Friday, and a voice mail directory is in operation at all times.

Bill Payment Process

For electricity: ECA will bill directly for electricity supply and the local electric utility will bill directly for its delivery services. ECA bills will be issued monthly and the local electric utility's bills will be issued per their normal practice, with the exception of those utilities that offer a single bill option, which currently includes National Grid, NYSEG and Rochester Gas & Electric.

For natural gas: ECA will bill for both natural gas supply and the local natural gas utility's delivery services, with the exception of the NYSEG, RG&E, National Grid and National Fuel Residential programs. ECA bills will be issued monthly and payment is due as indicated on the bill.

The local electric and/or natural gas utility will read your electric/gas meter monthly to calculate your monthly usage. The utility will then assess charges to your account based upon those usages and ECA will use the usages to calculate your monthly charges for energy supply. Should the utility's usage information not be available in a timely fashion, ECA reserves the right to issue a prebill (in lieu of a security deposit) based on estimated usages each month and then adjust a subsequent bill to correct for actual usage shown by meter readings. ECA reserves the right to charge a late payment fee of 1.5% of the amount due for payments along with any past due balances and unpaid late payment fees not made by their due date. Returned checks and failed ACH payments will be assessed a \$25.00 returned check/failed ACH payment charge. If the member defaults, to the extent permitted by law, ECA will pursue formal collection of any balance owed, together with the expenses of enforcement and collection of any balance, including, without limitation, reasonable attorney's fees and related costs associated with the formal collection of any balance due.

Complaint and Dispute Resolution

If you have any complaints regarding your electric or natural gas service or your monthly bill, please contact us at (716) 580-3506. If ECA's staff cannot resolve your dispute, you will have the opportunity to present your dispute to ECA's Board of Directors at their next scheduled Board meeting. In the mean time, you are obligated to pay any disputed invoice in full, with the exception of any obvious errors, until said dispute can be resolved to the satisfaction of yourself and ECA. If the dispute cannot be resolved within forty-five (45) days, the dispute shall be submitted to binding arbitration conducted pursuant to the rules, regulations and procedures of the American Arbitration Association.

Amendment, Cancellation or Expiration of Agreement

ECA's Membership Agreement may be amended from time to time upon approval of the ECA Board of Directors. Any amendment does not take effect until thirty (30) days after its approval by the Board of Directors. As set forth hereafter, membership in ECA may be terminated upon thirty (30) days' prior written notice, at which time the member may choose another provider of electricity

and/or natural gas, or return to the local utility for its commodity supply. ECA will similarly give the member, as well as the applicable local electric or natural gas utility, a minimum of thirty (30) days' advance written notice prior to a termination of membership in ECA. ECA will follow the New York State Department of Public Service rules and the Home Energy Fair Practices Act to terminate Residential members from the cooperative.

Financial Obligations of the Cooperative

In the event of a default by a cooperative member, the existing members shall not assume any obligation of the cooperative either to the surety that provides any bond or bonds to the cooperative or the supplier of the commodity and/or services. The cooperative would take appropriate action to recover the amount from the defaulting member and return any amount recovered to the reserves of cooperative.

Allocation of Partial Payments

If a member does not pay its monthly bill in full, ECA will first credit the amount received to the outstanding balance, including any late fees, and then apply any remainder to current charges. Delinquencies of thirty (30) days or more are cause for termination of membership in ECA upon thirty (30) days' prior written notice. There is no preset termination fee for cancellation of this contract.

Historic Billing Information

ECA will consider a member's billing information to be confidential. If a member wishes for the billing information to be provided to the member or to be released to a third party, the member must notify ECA in writing.

Calls for Service Problems

If a member becomes aware of an electrical or gas emergency condition, experiences an unanticipated loss of electricity or gas service or experiences poor power quality, the member should contact its electric or natural gas utility at:

National Fuel Gas Corporation 1-800-444-3130 New York State Electric & Gas 1-800-572-1131 National Grid Power Corporation 1-800-932-0301 Rochester Gas & Electric 1-716-546-1100 Consolidated Edison Corp. 1-800-752-6633

Credit Checks

We may verify a member's credit history with either the utility or a credit reporting company upon the member's application for membership in ECA. Determination of credit worthiness will be at ECA's sole discretion in accordance with generally accepted business practices.

Customers' Rights and Obligations

Amendment of Agreement or Change of Electricity Providers

If a member wishes to terminate its membership in ECA and change electricity or natural gas providers, it must provide ECA with thirty (30) days' prior written notice. ECA will notify the local utility of the change of electricity or natural gas supplier. Any such change of energy supplier must take place at a scheduled meter reading date; otherwise there will be a meter reading charge as determined by the local utility. If ECA terminates the membership, the electricity or natural gas supply will automatically be provided by the local utility under its standard tariff, unless or until the former member chooses another supplier. Residential customers have right to cancel within three business days of receipt of the utility switch letter. Electricity or natural gas may only be shut off by the local utility under procedures approved by the Public Service Commission.

Third Party Notification

A member may direct that its bills be sent to a third party. Such requests must be provided in writing to ECA.

Department of Public Service Complaint Number

You may contact the NYSDPS at its toll-free number (1-888-697-7728) for information about, or questions regarding, energy service providers (ESCOs/Marketers) and the competitive energy market. The Department of Public Service is monitoring complaints against energy service companies. It will not resolve complaints, but an excessive number of complaints may result in an energy supply company no longer being allowed to supply electricity or natural gas. The Department of Public Service toll-free telephone number for residential complaints is 1-800-342-3377. Non-residential (or residential, should they so choose) customers may write the Department of Public Service at: Office of Consumer Services, Delmar Annex, Three Empire State Plaza, Albany, NY 12223-1350 or contact them by e-mail at http://www.dps.state.ny.us.

Addendum A to ECA Disclosure Statement

Transaction Confirmation and Supplement to the

ELECTRIC BASE AGREEMENT

Between Seller and Buyer

Dated October 13, 2015

Seller:
Address:

Energy Cooperative of America 1408 Sweet Home Road Ste 8 Amherst, New York 14228 Telephone: (716) 580-3506

Fax: (716) 932-7337

Buyer: Town of Carmel

Address: 60 McAlpin Avenue Mahopac, New York 10541 Telephone: 845-628-1500

Fax:

Type	οf	Serv	ice:
IYDO	V.	COLI Y	

Full Requirements

Term:

1 Year Starting after November 2015 meter reads

Price:

12- Month Fixed Price: \$0.06866/kWh

Per Electricity Supply Bid RFB-51-15 Opened October 7, 2015

Dual Billed with (3) Separate Summary Bills one for each group A, B & C

Tax Exempt %

Yes

Quantities:

bandwidth / tolerance is +/- 25%

Special Conditions:

(a) Buyer agrees to notify seller of any material changes in its electric requirements, such as plant shut downs or scaling back of business operations, within five (5) days of the time that

such changes are known by Buyer.

Appropriation Clause: This Agreement shall be deemed executory to the extent that the monies are appropriated in Buyer's current budget for the purposes of this Agreement. This Agreement is not a general obligation of the Buyer. Neither the full faith or credit, nor the taxing power of Buyer is pledged to the payment of any amount due, or to become due, under this Agreement. This Agreement shall be effective to the extent that the monies to be paid hereunder are appropriated in Buyer's Budget. Buyer represents and warrants that it has sufficient monies appropriated and budgeted to meet its financial and contractual obligations for the Term of January 1, 2016 through December 31, 2016 and that it will take all appropriate steps to ensure it appropriates and budgets sufficient monies to meet its future financial and contractual obligations under this Agreement.

Account Information*: Please see the attached list

ENERGY COOPERATIVE OF AMERICA ("SELLER")	TOWN OF CARMEL ("BUYER")
ву: Д/ Мл	Ву:
Title: Execute Direto	Title:
Date: 10/13/15	Date:

Legal Entity Name	<u>Service Address</u>	UTILITY	NYSEG Account No
GROUP A			
TOWN OF CARMEL-A	WAINWRIGHT RD PS WR-1 CARMEL NY 10512	NYSEG	N01000002295871
TOWN OF CARMEL-A	DUKE RD CARMEL NY 15012	NYSEG	N01000007605843
TOWN OF CARMEL-A	NEAR 115 FAIR ST PS FS-2 CARMEL NY 10512	NYSEG	N01000003805611
TOWN OF CARMEL-A	NEAR 115 FAIR ST PS FS-1 CARMEL NY 10512	NYSEG	NO1000002953388
TOWN OF CARMEL-A	NEAR 2 EVERETT RD PS#1 CARMEL NY 10512	NYSEG	N01000000992552
TOWN OF CARMEL-A	NEAR 2 EVERETT RD PS#2 CARMEL NY 10512	NYSEG	N01000001418656
TOWN OF CARMEL-A	NEAR 8 EVERETT RD PS#3 CARMEL NY 10512	NYSEG	N01000001843580
TOWN OF CARMEL-A	NEAR 8 EVERETT RD PS ER-4 CARMEL NY 10512	NYSEG	N01000003974938
TOWN OF CARMEL-A	NEAR 16 EVERETT RD PS ER-5 CARMEL NY 10512	NYSEG	N01000001886480
TOWN OF CARMEL-A	NEAR 22 EVERETT RD PS ER-6 CARMEL NY 10512	NYSEG	N01000002739324
TOWN OF CARMEL-A	NEAR 26 EVERETT RD PS ER-7 CARMEL NY 10512	NYSEG	N01000001504117
TOWN OF CARMEL-A	NEAR 26 EVERETT RD PS ER-8 CARMEL NY 10512	NYSEG	N01000001078187
TOWN OF CARMEL-A	NEAR 30 EVERETT RD PS ER-9 CARMEL NY 10512	NYSEG	N01000002782084
TOWN OF CARMEL-A	EVERETT RD PS ER-10 MAHOPAC NY 10541	NYSEG	N01000000694604
TOWN OF CARMEL-A	NEAR 30 EVERETT RD PS ER-11 CARMEL NY 10512	NYSEG	N01000001546324
TOWN OF CARMEL-A	NEAR 46 EVERETT RD PS ER-12 CARMEL NY 10512	NYSEG	N01000002824951
TOWN OF CARMEL-A	NEAR 56 EVERETT RD PS ER-13 CARMEL NY 10512	NYSEG	N01000004104022
TOWN OF CARMEL-A	NEAR 56 EVERETT RD PS ER-14 CARMEL NY 10512	NYSEG	N01000001252154
TOWN OF CARMEL-A	NEAR 56 EVERETT RD PS ER-15 CARMEL NY 10512	NYSEG	N01000001232134 N01000002440287
TOWN OF CARMEL-A	NEAR 62 EVERETT RD PS ER-16 CARMEL NY 10512		N01000002440287
		NYSEG	
TOWN OF CARMEL-A	NEAR 62 EVERETT RD PS ER-17 CARMEL NY 10512	NYSEG	N01000001635077
TOWN OF CARMEL-A	NEAR 686 STONELEIGH AVE PUMP CARMEL NY 10512	NYSEG	N01000005871637
TOWN OF CARMEL-A	NEAR 659 STONELEIGH AVE CARMEL NY 10512	NYSEG	NO1000000499632
TOWN OF CARMEL-A	NEAR 147 HUGHSON RD N PS CARMEL NY 10512	NYSEG	N01000003919610
TOWN OF CARMEL-A	NEAR 17 KELLY RD PS CSD #2 CARMEL NY 10512	NYSEG	N01000004155586
TOWN OF CARMEL-A	HUGHSON RD S CSD #2 CARMEL NY 10512	NYSEG	N01000003307188
TOWN OF CARMEL-A	NEAR 18 NORTHGATE RD CARMEL NY 10512	NYSEG	N01000001895515
TOWN OF CARMEL-A	NEAR 17 ARBORVIEW PUMP CARMEL NY 10512	NYSEG	N01000014021398
TOWN OF CARMEL-A	LEESIDE RD PS LS-1 CARMEL NY 10512	NYSEG	N01000003600442
TOWN OF CARMEL-A	NEAR 24 WILLOW RD PS WIL-1 CARMEL NY 10512	NYSEG	N01000002364420
TOWN OF CARMEL-A	NEAR 15 WILLOW RD P5 WIL-2 CARMEL NY 10512	NYSEG	N01000001129972
TOWN OF CARMEL-A	NEAR 11 WILLOW RD PS WIL-3 CARMEL NY 10512	NYSEG	N01000002407054
TOWN OF CARMEL-A	NEAR 6 TOWER RD TWR-4 CARMEL NY 10512	NYSEG	N01000002936102
TOWN OF CARMEL-A	NEAR 6 TOWER RD TWR-3 CARMEL NY 10512	NYSEG	N01000003788213
TOWN OF CARMEL-A	NEAR 15 TOWER RD TWR-2 CARMEL NY 10512	NYSEG	N01000001657261
TOWN OF CARMEL-A	NEAR 15 TOWER RD TWR-1 CARMEL NY 10512	NYSEG	N01000002509206
TOWN OF CARMEL-A	NEAR 15 SUNNYCREST RD PS SR-1 CARMEL NY 10512	NYSEG	N01000000507426
TOWN OF CARMEL-A	NEAR 30 LINDY DR PS-1 CARMEL NY 10512	NYSEG	N01000002252518
TOWN OF CARMEL-A	NEAR 72 BELDEN RD N CSD # CARMEL NY 10512	NYSEG	N01000003991635
TOWN OF CARMEL-A	NEAR 8 RODGERS LN RDG-3 CARMEL NY 10512	NYSEG	N01000003264983
TOWN OF CARMEL-A	NEAR 8 RODGERS LN RDG- CARMEL NY 10512	NYSEG	N01000002839009
TOWN OF CARMEL-A	NEAR 8 RODGERS LN RDG-1 CARMEL NY 10512	NYSEG	N01000001134592
TOWN OF CARMEL-A	NEAR 33 BELDEN RD PS BEL-1 CARMEL NY 10512	NYSEG	N01000002369106
TOWN OF CARMEL-A	NEAR 15 CORNISH RD PS U CORN1 CARMEL NY 10512	NYSEG	N01000001432434
TOWN OF CARMEL-A	CORNISH RD PS L CORN3 CARMEL NY 10512	NYSEG	N01000002710226
TOWN OF CARMEL-A	CORNISH RD PS L CORN4 CARMEL NY 10512	NYSEG	N01000002753408
TOWN OF CARMEL-A	CORNISH RD PS L CORNS CARMEL NY 10512	NYSEG	N01000002733408
	NEAR 5 CORNISH RD PS L CORN2 CARMEL NY 10512		
TOWN OF CARMEL-A		NYSEG	N01000002667616
TOWN OF CARMEL-A	NEAR 5 CORNISH RD PSL CORN1 CARMEL NY 10512	NYSEG	N01000003903408
TOWN OF CARMEL-A	NEAR 11 GLENEIDA RIDGE RD PS GLN1 CARMEL NY 10512	NYSEG	N01000000751289
TOWN OF CARMEL-A	NEAR 59 GLENEIDA RIDGE RD PSL GLN5 CARMEL NY 10512	NYSEG	N01000001687391
TOWN OF CARMEL-A	NEAR 59 GLENEIDA RIDGE RD PSL GLN4 CARMEL NY 10512	NYSEG	NO1000003350154
TOWN OF CARMEL-A	NEAR 41 GLENEIDA RIDGE RD PSL GLN3 CARMEL NY 10512	NYSEG	N01000001644814
TOWN OF CARMEL-A	NEAR 25 GLENEIDA RIDGE RD CARMEL NY 10512	NYSEG	N01000002881589
TOWN OF CARMEL-A	NEAR 8 BELDEN RD S CSD 2 CARMEL NY 10512	NYSEG	N01000001597756
TOWN OF CARMEL-A	7 SUNSET RDG CARMEL NY 10512-1118	NYSEG	N01000005992748
TOWN OF CARMEL-A	NEAR 160 GLENEIDA RIDGE RD PS UGLN1 CARMEL NY 10512	NYSEG	N01000003804242
TOWN OF CARMEL-A	NEAR 152 GLENEIDA RIDGE RD PS UGLN2 CARMEL NY 10512	NYSEG	N01000000438796

TOWN OF CARMEL-A	NEAR 128 GLENEIDA RIDGE RD CARMEL NY 10512	NYSEG	N01000003420510
TOWN OF CARMEL-A	CENTENNIAL RIDG E CARMEL NY 10512	NYSEG	N01000007298334
TOWN OF CARMEL-A	UPPER GLENEIDA PS UGLN5 CARMEL NY 10512	NYSEG	N01000002610673
TOWN OF CARMEL-A	NEAR 116 GLENEIDA RIDGE RD CARMEL NY 10512	NYSEG	N01000001375807
TOWN OF CARMEL-A	NEAR 116 GLENEIDA RIDGE RD CARMEL NY 10512	NYSEG	N01000002184505
TOWN OF CARMEL-A	NEAR 116 GLENEIDA RIDGE RD CARMEL NY 10512	NYSEG	N01000000992370
TOWN OF CARMEL-A	N GLENVIEW RD PS NGLN1 CARMEL NY 10512	NYSEG	N01000000651778
TOWN OF CARMEL-A	NEAR 76 GLENVUE DR PUMP STA CARMEL NY 10512	NYSEG	N01000000694455
TOWN OF CARMEL-A	NEAR 76 GLENVUE DR CARMEL NY 10512	NYSEG	NQ1000003634052
TOWN OF CARMEL-A	NEAR 51 GLENVUE DR CARMEL NY 10512	NYSEG	N01000003677077
TOWN OF CARMEL-A	NEAR 27 GLENVUE DR CARMEL NY 10512	NYSEG	N01000002440105
TOWN OF CARMEL-A	NEAR 21 GLENVUE DR CARMEL NY 10512	NYSEG	N01000000783753
TOWN OF CARMEL-A	NEAR 21 GLENVUE DR CARMEL NY 10512	NYSEG	N01000001209683
TOWN OF CARMEL-A	NEAR 3 GLENVUE DR CARMEL NY 10512	NYSEG	N01000003411881
TOWN OF CARMEL-A	NEAR 3670 ROUTE 301 PS 301-1 CARMEL NY 10512	NYSEG	N01000002572279
TOWN OF CARMEL-A	NEAR 3670 ROUTE 301 CSD2 CARMEL NY 10512	NYSEG	N01000002999001
TOWN OF CARMEL-A	9 SUNSET RIDGE CARMEL NY 10512	NYSEG	N01000003042165
TOWN OF CARMEL-A	14 COLLIER DR E PS CDE-1 CARMEL NY 10512-1130	NYSEG	N01000002700227
TOWN OF CARMEL-A	14 COLLIER DR E PS CDE-2 CARMEL NY 10512-1130	NYSEG	N01000003552510
TOWN OF CARMEL-A	22 COLLIER DR E PS CDE10 CARMEL NY 10512-1130	NYSEG	N01000004150579
TOWN OF CARMEL-A	22 COLLIER DR E PS CDE-9 CARMEL NY 10512-1130	NYSEG	N01000003770245
TOWN OF CARMEL-A	COLLIER DR E PS CDE-8 CARMEL NY 10512	NYSEG	N01000003344322
TOWN OF CARMEL-A	COLLIER DR E PS CDE-7 CARMEL NY 10512	NYSEG	N01000001681683
TOWN OF CARMEL-A	COLLIER DR E PS CDE-6 CARMEL NY 10512	NYSEG	N01000001299262
TOWN OF CARMEL-A	COLLIER DR E PS CDE-5 CARMEL NY 10512	NYSEG	N01000002150894
TOWN OF CARMEL-A	COLLIER DR E PS CDE-4 CARMEL NY 10512	NYSEG	N01000000489492
TOWN OF CARMEL-A	5 SUNSET DR CARMEL NY 10512	NYSEG	N01000001762459
TOWN OF CARMEL-A	14 COLLIER DR E PS CDE-3 CARMEL NY 10512-1130	NYSEG	N01000001890672
TOWN OF CARMEL-A	MECHANIC ST PS CSD #2 CARMEL NY 10512	NYSEG	N01000002470912
TOWN OF CARMEL-A TOWN OF CARMEL-A	MEADOW RD PS CARMEL NY 10512	NYSEG	N01000000831073
TOWN OF CARMEL-A	7 INTERLOCKEN RD CARMEL NY 10512	NYSEG	N01000005222518
TOWN OF CARMEL-A	NEAR 10 CROSBY RD CROS1 CARMEL NY 10512 NEAR 16 CROSBY RD CROS2 CARMEL NY 10512	NYSEG	N01000003429750
TOWN OF CARMEL-A	NEAR 16 CROSBY RD CROS3 CARMEL NY 10512	NYSEG NYSEG	N01000000489989 N01000001299833
TOWN OF CARMEL-A	20 CROSBY RD CARMEL NY 10512	NYSEG	N0100001299833 N01000014811293
TOWN OF CARMEL-A	NEAR 10 NORTHGATE RD CSD #2 CARMEL NY 10512	NYSEG	NO1000014811293 NO1000000958991
TOWN OF CARMEL-A	NEAR 1 BALLA RD BAL-1 CARMEL NY 10512	NYSEG	N01000000938951
TOWN OF CARMEL-A	NEAR 1 BALLA RD BAL-2 CARMEL NY 10512	NYSEG	N01000001001331
TOWN OF CARMEL-A	NEAR 18 NORTHGATE RD CARMEL NY 10512	NYSEG	N01000003983962
TOWN OF CARMEL-A	NEAR 15 LAKE GILEAD RD CARMEL NY 10512	NYSEG	N01000008477143
TOWN OF CARMEL-A	NEAR 22 LAKE GILEAD RD LG-1 CARMEL NY 10512	NYSEG	N01000004069704
TOWN OF CARMEL-A	MEADOWCREST RD CSD #2 CARMEL NY 10512	NYSEG	N01000002397214
TOWN OF CARMEL-A	SEMINARY HILL RD PUMP CARMEL NY 10512	NYSEG	N01000018345322
TOWN OF CARMEL-A	NEAR 22 HILDACAR LN PUMP CARMEL NY 10512	NYSEG	N01000005471131
TOWN OF CARMEL-A	RED MILLS PARK CARMEL NY 10512	NYSEG	N01000060278041
GROUP B			
TOWN OF CARMEL - B	NEAR 140 RED MILLS RD MAHOPAC NY 10541	NYSEG	N01000012097754
TOWN OF CARMEL - B	NEAR 824 ROUTE 6 MAHOPAC NY 10541	NYSEG	N01000059647164
TOWN OF CARMEL - B	927 ROUTE 6 MAHOPAC NY 10541	NYSEG	N01000059635029
TOWN OF CARMEL - B	NEAR 782 S LAKE BLVD MAHOPAC NY 10541	NYSEG	N01000014208961
TOWN OF CARMEL - B	NEAR 865 S LAKE BLVD MAHOPAC NY 10541	NYSEG	N01000016921322
TOWN OF CARMEL - B	SENIOR&ELLEN PS CWD 10 MAHOPAC NY 10541	NYSEG	N01000016202111
TOWN OF CARMEL - B	CREST DR TANK CWD 10 MAHOPAC NY 10541	NYSEG	N01000000752493
TOWN OF CARMEL - B	LINDY DR CWD WTR TNK CARMEL NY 10512	NYSEG	N01000002679975
TOWN OF CARMEL - B	DAISY LANE DIST MAHOPAC NY 10541	NYSEG	N01000000289090
TOWN OF CARMEL - B	COUNTRY HILL LTG DIST MAHOPAC NY 10541	NYSEG	N01000000224170
TOWN OF CARMEL - B	MAHOPAC LTG DIS MAHOPAC NY 10541	NYSEG	N01000000192112
TOWN OF CARMEL - B	CARMEL ST LT CARMEL NY 10512	NYSEG	N01000D00305201
TOWN OF CARMEL - B	CARMEL ST LT CARMEL NY 10512	NYSEG	N01000000272807
TOWN OF CARMEL - B	DAHLIA DR PLANT CSD #7 MAHOPAC NY 10541	NYSEG	N01000003626488
TOWN OF CARMEL - B	ROUTE 6 CSD 3-PH MAHOPAC NY 10541	NYSEG	N01000003745791

TOWN OF CARMEL - B	CREST DR CWD MAHOPAC NY 10541	NYSEG	N01000001436377
TOWN OF CARMEL - B	NEAR 6 KINGS RIDGE RD CWD #8 MAHOPAC NY 10541	NYSEG	N01000003178951
TOWN OF CARMEL - B	RT 6N & SYCAMRE RD LGHTS MAHOPAC NY 10541	NYSEG	N01000006329718
TOWN OF CARMEL - B	ORCHARD RD PENT CSD #4 MAHOPAC NY 10541	NYSEG	N01000000156778
TOWN OF CARMEL - 8	SPRING & LKSHRE DR MAHOPAC NY 10541	NYSEG	N01000000220525
TOWN OF CARMEL - B	VINELAND RD CWD #7 MAHOPAC NY 10541	NYSEG	N01000000124362
TOWN OF CARMEL - B	VINELAND RD CSD #6 MAHOPAC NY 10541	NYSEG	N01000000092254
TOWN OF CARMEL - B	DREWVILLE RD PS CSD #8 CARMEL NY 10512	NYSEG	N01000002561173
TOWN OF CARMEL - B	RTE 6 PUMP-CSD # 2 CARMEL NY 10512 VISTA TER CWD9 MAHOPAC NY 10541	NYSEG	N01000000255877
TOWN OF CARMEL - B TOWN OF CARMEL - B	2 8ALDWIN ST MAHOPAC NY 10541	NYSEG NYSEG	N01000000429340
TOWN OF CARMEL - B	WEBER HILL RD CWD #6 CARMEL NY 10512	NYSEG	N01000013922950 N01000003511243
TOWN OF CARMEL - B	TANYA LN CWD 6 MAHOPAC NY 10541	NYSEG	N01000003311243
TOWN OF CARMEL - B	HEATHER DR NEW CWD #8 MAHOPAC NY 10541	NYSEG	N01000000122804
TOWN OF CARMEL - B	MYRTLE AVE CWD #5 MAHOPAC NY 10541	NYSEG	N01000000153311
TOWN OF CARMEL - B	LOCUST HILL RD MAHOPAC NY 10541	NYSEG	N010000004899712
TOWN OF CARMEL - B	RTES 6 & 52 CWD 2TWR CARMEL NY 10512	NYSEG	N01000001124114
TOWN OF CARMEL - B	OLD ROUTE 6 CSD #2 CARMEL NY 10512	NYSEG	N01000001681030
TOWN OF CARMEL - B	NEAR 21 OLD ROUTE 6 CARMEL NY 10512	NYSEG	N01000020547451
TOWN OF CARMEL - B	RT 6 WTR PLNT CWD #2 CARMEL NY 10512	NYSEG	N01000002401131
TOWN OF CARMEL - B	NEAR 192 SHEAR HILL RD MAHOPAC NY 10541	NYSEG	N01000003050614
TOWN OF CARMEL - B	LK MACGREGOR LTG DIST MAHOPAC NY 10541	NYSEG	N01000000256552
TOWN OF CARMEL - B	NEAR 686 STONELEIGH AVE CSD #8 CARMEL NY 10512	NYSEG	NO1000004485942
TOWN OF CARMEL - B	NEAR 66 EVERETT RD CWD #2 CARMEL NY 10512	NYSEG	N01000001805373
TOWN OF CARMEL - B	77 JENNIFER LN 12 MAHOPAC NY 10541-4818	NYSEG	N01000000188540
TOWN OF CARMEL - B	ROUTE 6N CWD #10 MAHOPAC NY 10541	NYSEG	N01000000142372
TOWN OF CARMEL - B	185 ARCHER RD MAHOPAC NY 10541-1911	NYSEG	NO1000018968180
TOWN OF CARMEL - B	12 SUMMITT DR MAHOPAC NY 10541	NYSEG	N01000001306513
TOWN OF CARMEL - B	NEAR 4 WAYACROSS RD #6 MAHOPAC NY 10541	NYSEG	NO1000001606680
TOWN OF CARMEL - B	2 CAREY ST PLANT CSD #5 MAHOPAC NY 10541	NYSEG	N01000004148219
TOWN OF CARMEL - B	SECOR RD TANK CWD #3 MAHOPAC NY 10541.	NYSEG	NO1000004084612
TOWN OF CARMEL - B	BIRCH RD CWD#3 MAHOPAC NY 10541	NYSEG	N01000009058975
TOWN OF CARMEL - B	295 NORTH RD MAHOPAC NY 10541	NYSEG	N01000006137640
TOWN OF CARMEL - B	LK SHORE&BIRCH RD CSD4 MAHOPAC NY 10541	NYSEG	N01000001701515
TOWN OF CARMEL - B	LK SHORE DR LITES MAHOPAC NY 10541 UNDERHILL AVE CSD #4 MAHOPAC NY 10541	NYSEG NYSEG	N01000001523422
TOWN OF CARMEL - B	NEAR 8 RED MILLS RD PUMPS MAHOPAC NY 10541	NYSEG	N01000001608017 N01000018477117
TOWN OF CARMEL - B	NEAR 3 RED MILES RD FOMPS MARIOPAC NY 10341 NEAR 187 HILL ST MAHOPAC NY 10541	NYSEG	N01000078477117 N01000059810994
TOWN OF CARMEL - B	NEAR 32 DAHLIA DR PLANT CSD7 MAHOPAC NY 10541	NYSEG	N01000059810994
TOWN OF CARMEL - B	NEAR 58 KENNARD RD MAHOPAC NY 10541	NYSEG	N01000003730611
GROUP C			
TOWN OF CARMEL - C	NEAR 33 ANGELA DR BALLFLD CARMEL NY 10512	NYSEG	NO1000008334245
TOWN OF CARMEL - C	ROUTE 6N MAHOPAC NY 10541	NYSEG	N01000059741017
TOWN OF CARMEL - C	ROUTE 6 CARMEL NY 10512	NYSEG	N01000000736280
TOWN OF CARMEL - C	LONG POND-BEACH LITES MAHOPAC NY 10541	NYSEG	N01000002396620
TOWN OF CARMEL - C	790 LONG POND RD MAHOPAC NY 10541	NYSEG	N01000001587732
TOWN OF CARMEL - C	790 LONG POND RD MAHOPAC NY 10541 790 LONG POND RD SHOP MAHOPAC NY 10541	NYSEG	N01000003676327
TOWN OF CARMEL - C TOWN OF CARMEL - C		NYSEG	N01000003250222
TOWN OF CARMEL - C	NEAR 51 BULLET HOLE RD W MAHOPAC NY 10541 NEAR 90 BULLET HOLE RD E MAHOPAC NY 10541	NYSEG	N01000003735214 N01000000748327
TOWN OF CARMEL - C	TN LIGHTS AT LRGE CARMEL NY 10512	NYSEG NYSEG	N01000000748327 N010000000240424
TOWN OF CARMEL - C	ANGELA DR MAHOPAC NY 10541	NYSEG	N0100000240424 N01000012360103
TOWN OF CARMEL - C	790 LONG POND RD REC OFF MAHOPAC NY 10541	NYSEG	N01000012300103
TOWN OF CARMEL - C	60 MCALPINE AVE MAHOPAC NY 10541	NYSEG	N010000000089005
TOWN OF CARMEL - C	MCALPIN -MUSEUM BLDG MAHOPAC NY 10541	NYSEG	NO10000001787746
TOWN OF CARMEL - C	48 MCALPIN AVE MAHOPAC NY 10541	NYSEG	N01000001787748
TOWN OF CARMEL - C	MCALPIN AVE OLD GAR MAHOPAC NY 10541	NYSEG	N01000004128997
TOWN OF CARMEL - C	MCALPIN AVE MAHOPAC NY 10541	NYSEG	N01000000676981
TOWN OF CARMEL - C	MCALPIN AVE NEW GAR MAHOPAC NY 10541	NYSEG	N01000004042537
TOWN OF CARMEL - C	MCALPIN MAHOPAC NY 10541	NYSEG	N01000001103290
TOWN OF CARMEL - C	ROUTE 6 MAHOPAC NY 10541	NYSEG	N01000006192371

TOWN OF CARMEL - C
TOWN OF CARMEL - C

NEAR 36 ANGELA DR BATHHSE CARMEL NY 10512

GRAND MEADOW DR FIELD MAHOPAC NY 10541

NYSEG NYSEG N01000001596089

N01000059774620



Energy Cooperative of America 1408 Sweet Home Road Suite 8 Amherst, New York 14228 Tel: 716-580-3506

Fax: 716-932-7337 www.ecamerica.org

Energy Cooperative of America Membership Agreement

Company Contact Name (Print)	Title		_	
Billing Contact (if different from al	oove) Title			
Firm Name				
Firm Billing Address	City	State Zip	<u> </u>	
Account Service Address	City	County	State	Zip
Attached Addendum A		Alexander II.		
macros radionality r	20		——————————————————————————————————————	
Daytime Phone Fax	e-mail a			
have received a copy of and I a understand that a copy of the request.	agree to the conditions of By-laws of the Energy	of ECA's "Energy Su Cooperative of An	pply Disc perica, Inc	losure Statemen is available up
Vame		Date		

Form W-9 (Rev. December 2014) Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Intern	al Revenue Service												L					
	1 Name (as shown	on your income	o lax return). N	lame is requ	uired on this line	e; do not le	avo this line	blank.										
	Energy Cooper																	
ga 2,	2 Business name/disregarded entity name, if different from above																	
Print or type Specific Instructions on page	Individual/sole single-member	proprietor or LLC	(Z) 0 0c	orporation	conly one of the following seven boxes: S Corporation Partnership Trust/estate				ון ב	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempl pages code (if any)								
Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership)							.		nption f				ortir	O				
single-member LLC Limited (lability company, Enter the tax classification (C=C corporation, S=S corporation, P=partnership) > Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line tax classification of the single-member owner. Other (see instructions) >				ino ado	OVG IC	ן יי		if any										
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1408 Sweet Home Road Ste. 8																		
See	6 City, state, and ZI					·	<u>-</u>											
Ø	Amherst, NY 14		**************				 .											
	7 List account numb	er(s) here (opti	onal)															
Par	Taxpay	er Identific	cation Nu	mber (T	IN)										_			
Enter y	your TIN in the appi p withholding, For i	opriate box.	The TIN prov	vided mus	t match the na	ame giver	n on line 1	lo avoid	Sc	cial:	secu	rity ı	ranzpei		·		-	
reside:	nt alien, sole propii	ator, or disres	as is generali parded entity	, see the f	aar securay nu Part i Instructio	ons on pa	age 3. For	other	1			_		-	-			
ontities	s, it is your employe	r identificatio	n number (E	IN). If you	do not have a	a number,	see How	to get a			[]			J	L.		<u> </u>	
	page 3.								or				30					ገ
Note, I autdelii	f the account is in r nes on whose numl	nore than one	e name, see	the instru	etions for line	1 and the	chart on	page 4 for	En	Employer identification number						′ 	Т-	1
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uture d	evelopments. Informs	ation about dev	olopments all	ecting Form		Form 1099-C (canceled debt) Form 1099-A (acquisition or abandonment of secured property)												
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tum witi hich ma umber (f	n individual or entity (Form W-9 requester) who is required to file an information turn with the IRS must obtain your correct taxpayer identification number (TIN) and per your social security number (SRN), individual taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer entitication number (EIN), to report on an information return the amount paid to																	
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Form 1099-INT (interest earned or paid) 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of applicable, you are also certifying that as a U.S. person, your allocable share of					11													
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Form 1099-MISC (various types of Income, prizes, awards, or gross proceeds) Form 1099-B (stock or mutual lund sales and certain other transactions by okers)			withholding tax on foreign partners' share of effectively connected income, and 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct, See What is FATCA reporting? on															
	99-S (proceeds from r			•			for further in		<u> </u>									
orm 10:	99-K (merchant card a	and third party:	orm 1899-K (merchant card and third party network transactions)															

PAGE: 12

COUNTY OF PUTNAM - PURCHASING

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

TITLE: ELECTRICITY SUPPLY

BID NUMBER: RFB-51-15

BID PROPOSAL PAGE FOR FIRM ELECTRICITY

AGGREGATE FIXED	ELECTRIC RATE	OFFER:				
10&12 MONTH TERM	\$0,06866_	kWh				
22&24 MONTH TERM	\$	kWh				
34&36 MONTH TERM	\$	kWh				
Upon receipt of all approvals a Contract shall be deemed executed and created with the successful Bidder(s) upon the County's mailing or electronic communication to the address on the bid of: ii) a fully executed contract; or iii) a Purchase Order authorized by the County						
Print Name: Joe MASO	2480					
	sible for this solicitation					
By signing this solicitation, i acknow	ledge that I have downloa Conditions for this	ded, read, and accept Appendix A-General Terms and solicitation				
Signature: Joe Marci	No					
Email Address: JANSCARD	@ ezanerici	riorg				
Direct Phone Number:	716-580-	3506 × 231				
Fax Number:	716-932-	7337				
I acknowledge the receipt of	#10	addendums				
Date:	9/22/15					

PLEASE NOTE: ESCOs do not have to submit a bid on all requested terms for its bids to be considered. However, if it elects to "no bid" a certain term option, and that term option is then selected, the ESCO cannot submit a bid thereafter.

Any alterations to this document made by the Offeror may be grounds for rejection of the proposal, cancellation of any subsequent award, or any legal remedies available to the County of Putnam.

Note: Provide Insurace Cutilizare if Auanded the Bid

PAGE: 12

COUNTY OF PUTNAM - PURCHASING

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

TITLE: ELECTRICITY SUPPLY

Print Name:

BID NUMBER: RFB-51-15

BID PROPOSAL PAGE FOR FIRM ELECTRICITY

AGGREGATE FIXED ELECTRIC RATE OFFER:

10&12 MONTH TERM \$ 0,07409 kWh

22&24 MONTH TERM \$0.07457 kWh

34&36 MONTH TERM \$ 0.075 4/ kWh

Name of person responsible for this solicitation

Upon receipt of all approvals a Contract shall be deemed executed and created with the successful Bidder(s) upon the County's mailing or electronic communication to the address on the bid of: ii) a fully executed contract; or iii) a Purchase Order authorized by the County

By signing this solicitation, I acknowle	edge that I have downloaded, read, and ac Conditions for this solicitation	cept Appendix A-General Terms and
Signature: Ry De	Sorti	
Email Address: Rycn.	DeSantis @ Champ	Dianenergy services . com
Direct Phone Number:	315-591-6102	J/
Fax Number:		
acknowledge the receipt of	2	addendums
Date:	10-6-15	лишноч

PLEASE NOTE: ESCOs do not have to submit a bid on all requested terms for its bids to be considered. However, if it elects to "no bid" a certain term option, and that term option is then selected, the ESCO cannot submit a bid thereafter.

Any alterations to this document made by the Offeror may be grounds for rejection of the proposal, cancellation of any subsequent award, or any legal remedies available to the County of Putnam.

PAGE: 12

COUNTY OF PUTNAM - PURCHASING

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

TITLE: ELECTRICITY SUPPLY

BID NUMBER: RFB-51-15

BID PROPOSAL PAGE FOR FIRM ELECTRICITY

AGGREGATE FIXED E	LECTRIC RATE	OFFER:
10&12 MONTH TERM S	.07187	kWh
22&24 MONTH TERM \$.07848	kWh
34&36 MONTH TERM \$.08058	kWh
Upon receipt of all approvals a Contrac County's mailing or electronic communi	ct shall be deemed exect cation to the address on Order authorized b	ited and created with the successful Bidder(s) upon the the bid of: ii) a fully executed contract; or iii) a Purchase / the County
Print Name: Amic Touchsto	we_	
Name of person respons		
By signing this solicitation, I acknowle	edge that I have downloa Conditions for this	ded, read, and accept Appendix A-General Terms and solicitation
Signature: Smir Vonche	1	
Email Address: atouch stone of	butypower corp.	Com.
Direct Phone Number:	832-633-045	5
Fax Number:	832-201-1801	
I acknowledge the receipt of	2	addendums
Date:	10-6-20	15

PLEASE NOTE: ESCOs do not have to submit a bid on all requested terms for its bids to be considered. However, if it elects to "no bid" a certain term option, and that term option is then selected, the ESCO cannot submit a bid thereafter.

Any alterations to this document made by the Offeror may be grounds for rejection of the proposal, cancellation of any subsequent award, or any legal remedies available to the County of Putnam.



MARYELLEN ODELL County Executive

PURCHASING/CENTRAL SERVICES

October 15, 2015

Energy Cooperative of America 1408 Sweet Home Road Amherst, NY 14228

Re: RFB-51-15

Electricity

Putnam County

Bid Period: 01/01/16 - 10/31/16

Town of Carmel, Southeast and Village of Brewster Bid Period: 11/1/15-10/31/16

Dear Sir/Madam:

This letter is to advise you that your company has been awarded the contract for Putnam County RFB-51-15 Electricity.

We are in receipt of your contracts and will execute them expeditiously.

Yours truly,

AM

Alessandro Mazzotta, Director Putnam County Purchasing Department

AM:ci attachment

Tel. No.: (845) 808-1088 Fax No.: (845) 808-1914



Agency: County of Putnam

Participants: County of Putnam, Town of Carme

Town of Southeast, and Village of I

Utility: NYSEG

Electricity Bid Results:

ESCO	10 and 12 mos.
Champion Energy	\$ 0.07409
Liberty Power	\$ 0.07787
Energy Cooperative of America	\$ 0.06866

ı, Brewster

Fixed Electric Rates 22 and 24 mos. 34 and 36 mos.			
\$	0.07848	\$	0.08058
	no bid	no bid	

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



<u>MEMORANDUM</u>

To: Town Board

FROM: Michael Simone – Highway Superintendent

DATE: October 22, 2015

RE: 2006 Freightliner M915A4R2 Chassis Upgrades

☐ Agerida

I request J & R Custom Truck LLC be approved for the following work done to the Highway Department's 2006 M915A4R2 Freightliner Chassis – VIN #1FVXAU0047PX66886:

- > \$11,940.00 Extend Existing Frame
- > \$10,197.90 Install Dump Body/Hydraulic System
- > \$ 4,490.00 Paint Cab/Hood

See attached descriptions/estimates

Only one other vendor was located that would do the above work – I have attached the estimate from them totaling \$33,400.00.

As J & R Custom Truck LLC's total estimate is \$26,627.90 and they come highly-recommended, I had them do the work.

J&R Custom Truck LLC

22 Adams Rush Rd Cortlandt Manor, NY 10567 914-329-6897 Fax:845-803-8731

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Date	Estimate #		
3/22/2015	32		

Name / Address	
TOWN OF CARMEL HIGHWAY DEPT. 55 MCALPIN AVENUE MAHOPAC, N.Y. 10512	

Project

Description	Qty	Rate	Total
Labor 2006 TOWN OF CARMEL MILITARY SPEC. FREIGHTLINER CHASSIS. EXTEND EXISTING FRAME RAIL TO ACCOMMODATE NEW DUMP BODY. EXTEND EXISTING FRAME RAIL, ADD INNER FRAME RAIL RIGHT AND LEFT SIDE, MOVE REAR SUSPENSION BACK, ADJUST CROSS MEMBERS TO ACCOMMODATE NEW INNER FRAME RAIL, ADJUST DRIVESHAFT TO FIT NEW WHEEL BASE. PREP AND PAINT CHASSIS BLACK AND WHEELS BLACK.	80		7,600.00T
FRAME RAIL MATERIAL		2,470.00	2,470.00T
DRIVESHAFT HARDWARE AND MATERIALS		1,190.00 680.00	1,190.00T 680.00T
Thank you for your business.		Subtotal	\$11,940.00
		Sales Tax (0.0%	\$0.00
		Total	\$11,940.00

J&R Custom Truck LLC

7 Fax:845-803-8731

22 Adams Rush Rd	
Cortlandt Manor, NY	1056
914-329-6897	
E 045 002 0721	

E	stimate
ate	Estimate #

Project

Date	Estimate #	
3/22/2015	33	

Name / Address
TOWN OF CARMEL HIGHWAY DEPT. 55 MCALPIN AVENUE MAHOPAC, N.Y. 10512

Description	Qty	Rate	Total
Labor TOWN OF CARMEL2006 MILITARY SPEC. FREIGHTLINER CHASSIS DUMP BODY INSTALL. PREP AND PAINT BODY TOWN OF CARMEL HIGHWAY COLOR. INSTALL BODY HINGE BAR ASM., PISTON MOUNT CRADLE, HYD. TANK, PTO AND HYD PUMP. INSTALL CAB CONTROLS. INSTALL DUMP BODY CAB SHIELD, INSTALL DUMP BODY AND WIRE IN ALL NECESSARY LIGHTS.	64	95.00	6,080.00T
PTO , HYD PUMP, HYD OIL, ETC HYD. HOSES, FITTING, ETC.		2,889 00 479.90	2,889 00T 479.90T
PAINT MAIERIALS		749 00	749 00T
Thank you for your business.		Subtotal	\$10,197.90
		Sales Tax (0.0%)	\$0.00
		Total	\$10,197.90

J&R Custom Truck LLC

22 Adams Rush Rd Cortlandt Manor, NY 10567 914-329-6897 Fax:845-803-8731

Name / Address	
TOWN OF CARMEL HIGHWAY DEPT. 55 MCALPIN AVENUE MAHOPAC, N.Y. 10512	

Estimate

Project

Date	Estimate #
3/22/2015	34

Description	Qty	Rate	Total
Labor TOWN OF CARMEL 2006 MILITARY SPEC. FREIGHTLINER CHASSIS. PAINT CAB AND HOOD CORRECT TOWN COLOR, PREP AND PAINT ALL OTHER COMPONENTS RELATED TO CAB AND HOOD THAT ARE CURRENTLY MILITARY COLOR.	40	95.00	3,800.00T
PAINT, PRIMER AND MATERIALS		690.00	690,00T
Thank you for your business.		Subtotal	\$4,490.00
		Sales Tax (0.0%)	\$0.00
		Total	\$4,490.00



24 Sharot Street New Rochelle, NY 10801 Phone (914)-235-8280 Fax (914)-235-8282 www.strongholdny.com

March 25th, 2015

Town of Carmel Highway Department 55 McAlpin Avenue Mahopac, NY 10512

Re: Estimate for chassis work

Dear Sir or Madam,

Stronghold Industries, LLC. is pleased to have the opportunity to offer our estimate to provide material and labor to extend the existing frame rail, prepare and install your dump body and paint said components on your 2006 Freightliner. Below find our proposal of materials and costs for the aforementioned project;

- Phase 1-Stronghold technicians will provide rail material and extend the existing frame. Included is the adjustment back of the existing suspension components and provide a new drive shaft. One coat of primer and paint included......\$14,800.00
- Phase 2-Stronghold technicians will provide hinge, piston mounting hardware, PTO, pump, hydraulic tank and components including cab mounted control and hoses. Prepare and paint dump body yellow and install. Wire lights......\$11,900.00
- Phase 3-Stronghold technicians will prepare and paint the cab, hood, doors, etc...yellow to conceal current army paint.\$6,700.00

Total project......\$33,400.00

- * Taxes if applicable are not included.
- * All paints simple non metallic paint single stage

Again we appreciate the opportunity and look forward to working with you. Should you have any questions, comments or concerns please do not hesitate to contact me.

Sincerely,

Aaron Deems

Aaron Deems Stronghold Industries, LLC.



CIVIL/ENVIRONMENTAL ENGINEERS



October 22, 2015

Town of Carmel Town Board 60 McAlpin Avenue Mahopac, New York 10541 Attn: Hon. Kenneth Schmitt, Supervisor

☐ Work Session 10 | 28 | 15

RE: CONTRACT EXTENSION CHIEF CONSULTING ENGINEER

Dear Supervisor Schmitt:

In accordance with the terms of our current contract, I respectfully request extension of the Contract for the stipulated two (2) year term. The requested two year extension will run from January 1, 2016 to January 1, 2018. I respectfully request that you consider the inclusion of a renewal/extension for two (2) additional years beyond that in the resolution, similar to the extension requested herein.

I am available to discuss any aspect of this proposal with you at your convenience.

John E. Folchetti, P.E.

C.E.O.

Very truly

JEF/jef

cc: File

31 Sodom Road Brewster, New York 10509 845-363-1560 Fax 845-279-2062 www.jrfa.com

AGREEMENT

THIS AGREEMENT, made this 1st day of January, 2014, by and between the TOWN OF CARMEL, with offices at Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 (hereinafter referred to as the "TOWN"), and J. ROBERT FOLCHETTI & ASSOCIATES, LLC, whose address is 31 Sodom Road, Brewster, NY (hereinafter referred to as "FOLCHETTI") and JOHN E. FOLCHETTI, P.E., Individually, whose address is 31 Sodom Road, Brewster, NY (hereinafter referred to as "J.E.F., P.E.").

WITNESSETH:

WHEREAS, the TOWN desires to secure the services of a licensed professional engineer to provide consulting engineering services to the TOWN; and;

WHEREAS, J.E.F., P.E. is and experienced engineer properly licensed by the State of New York and is willing to be retained as consulting engineer for the TOWN;

WHEREAS, FOLCHETTI is an experienced engineering Firm properly licensed by the State of New York and is willing to be retained as capital projects consulting engineer for the TOWN:

NOW THEREFORE IT IS AGREED:

SECTION I - EMPLOYMENT

J.E.F., P.E. is hereby retained to provide consulting engineering services to the Town in form, scope and detail as outlined in the proposal for engineering services dated November 2, 2013 and attached hereto as Exhibit "A". In the event that there exists a conflict with the provisions contained in the Agreement and Schedule "A" attached, the express terms of this Agreement shall control.

<u>Basic Services</u>: The Parties hereby agree that J.E.F., P.E. shall perform all basic services for a fixed monthly fee as set forth in Section II herein. Basic services shall include, but not be limited to, the following:

- Meet with Supervisor weekly and as requested by Supervisor or Town Board;
- Identify and set individual staff duties and responsibilities;
- Establish and track weekly goals and objectives for staff;
- Establish and implement office Standard Operating Procedures (SOP) for walkins and telephone calls;
- Implement weekly time sheets to determine how time is spent by staff;
- Potable Water and Wastewater: coordinate with operators to identify needs and coordinate with regulatory agencies regarding compliance;
- Highway: work with highway Superintendent to implement, design and identify his/her capital needs;
- Develop Capital Plan (Potable Water / Wastewater / Highway) for consideration of Town Board:
- Storm Water / MS4: review MS4 compliance history, develop MS4 Compliance Plan and Conduct IDDE inspections;
- Planning Board Review Oversight: work with Deputy Town Engineer and Town
 Planner to establish SEQRA scope; review Deputy Town Engineer comments;

review bond and escrow recommendations; conduct site visits as required during review stage.

<u>Capital Projects</u>: The Parties hereby agree that all capital project work shall be awarded to FOLCHETTI provided that the construction value of the project shall not exceed Three Million (\$3,000,000.00) Dollars of estimated construction cost. Excluded from such award shall be all currently identified retro-fit projects (East of Hudson Projects).

The parties further agree that for capital projects in excess of Three Million Dollars, the parties shall mutually establish a pre-qualified list of Engineering Firms, inclusive of FOLCHETTI, from which Requests For Proposals shall be made. The parties agree to mutually establish a Request For Qualifications for the purpose of establishing an acceptable list of Engineering Firms for capital projects in excess of Three Million Dollars. Thereafter, the TOWN may, in its sole discretion, select an Engineering Firm from said list in accordance with all applicable New York State Laws.

FOLCHETTI agrees to limit all automatic awards from the TOWN to projects involving water, wastewater, stormwater and highway work. FOLCHETTI agrees to provide detailed scoping of all Requests For Proposal to assist the TOWN in its consideration of same.

FOLCHETTI further agrees to cap its design fees to eight (8%) Percent of construction cost for any automatically awarded projects under the within agreement exclusive of SEQRA, Permitting, mapping and subsurface investigations. SEQRA & Permitting will be a direct cost to the TOWN; mapping and subsurface investigations will be at direct billed cost to the Town by the providing third party vendor plus 5% fee to FOLCHETTI. Construction Engineering will be scoped and priced, for approval by the Town Board, at the conclusion of design.

SECTION II - COMPENSATION

For basic services to be performed hereunder, TOWN agrees to pay J.E.F., P.E. a fixed monthly fee of Ten Thousand (\$10,000.00) dollars payable in advance on the first of each month. TOWN shall have the right to increase compensation due under this contract by resolution of the Town Board duly passed without a written amendment to this contract.

SECTION III - EXPENSES

It is understood and agreed that any reasonable expenses incurred by FOLCHETTI and/or J.E.F., P.E. in connection with the duties contemplated in this agreement will either be paid directly by the TOWN or if advanced by FOLCHETTI and/or J.E.F., P.E. will be reimbursed by the TOWN upon review and audit of vouchers submitted by FOLCHETTI and/or J.E.F., P.E. for such reimbursement.

SECTION IV - INDEMNIFICATION

TOWN agrees to indemnify FOLCHETTI and/or J.E.F., P.E. and hold FOLCHETTI and/or J.E.F., P.E. harmless from any and all judgments, losses, costs and expenses and the like, including attorney's fees incurred by reasons of the action or omission of FOLCHETTI and/or J.E.F., P.E. or his agents, servants or employees, in connection with FOLCHETTI's

and/or J.E.F., P.E.'s provision of services under this agreement except for intentional negligence. Nonetheless, FOLCHETTI and/or J.E.F., P.E. agrees to maintain professional malpractice insurance at all times during this agreement in a minimum amount of One Million and no/hundredths (\$1,000,000.00) dollars.

SECTION V- TERM

The terms of this agreement shall commence on January 1, 2014 and may be terminated by either party by resolution of the Town Board upon no less than thirty (30) days written notice to FOLCHETTI and/or J.E.F., P.E. or by FOLCHETTI and/or J.E.F., P.E. upon 30 days written notice to the Town's Supervisor. The within Agreement shall terminate on December 31, 2015.

SECTION VI- RENEWAL

This contract shall be subject to renewal and/or extension for a period of two additional years by mutual written agreement of the parties prior to the expiration date set forth above.

SECTION VII- FOLCHETTI NOT AN EMPLOYEE

It is further understood and agreed by the TOWN that FOLCHETTI and J.E.F., P.E. shall serve in the capacity of an independent contractor. FOLCHETTI and J.E.F., P.E. agrees not to hold himself out as an officer or employee of the TOWN nor shall he make any claim against the TOWN as an officer or employee thereof for such benefits as Workers Compensation coverage, Unemployment Insurance benefits, Social Security coverage or Retirement Membership or Credit or any other benefits accruing to said officers or employees of the TOWN. Nothing contained herein shall be deemed to prohibit the TOWN from providing said benefits if it is legally permissible and if the TOWN elects to do so.

TOWN OF CARMEL

KENNETH SCHMIT

SUPERVISOR

J. ROBERT FOLCHETTI & ASSOCIATES, LLC

. ROBERT FOLCHETTI & ASSOCIATES, LLC

JOHN E. FOLCHETTI, P.E.

JOHN E. FOLCHETTI, P.E.

Pasquerello, Anne



From:	keith cox <keithlakesecor@gmail.com></keithlakesecor@gmail.com>	
Sent:	Wednesday, October 14, 2015 9:29 AM	,
To:	Pasquerello, Anne; Suzanne McDonough	☑ Work Session 10/28/15
Subject:	LAKE SECOR PARK DISTRICT BOARD	
Attachments:	DOC004.PDF; VINCET TROINI.doc	☐ Agerida

Good morning Anne, attached is Vincent Troini's letter to join our board and our letter of endorsement. At the next available town board work session please schedule our request to have, Vincent Troini, Karl Brenner, Augusta Lagon to be appointed to our board. These new members will now bring us to 11 which is the total maximum for the board. I also have another person who wants to join but she understands she cannot get on the board until someone resigns. Thanks and have a great fall weekend! Keith

LAKE SECOR PARK DISTRICT

60 McAlpin Ave Mahopac, NY 10541

Park District Committee

Keith Cox, Chairman Stephen Perrotta, Secretary Robin Sahinovic Sissie Hintze Jim Nyarady George Walko Carolyn Stiman Megan Brenner

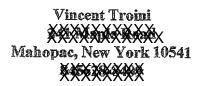
October 14, 2015 TO; TOWN BOARD OF CARMEL FM; LAKE SECOR PARK DISTRICT RE; VINCENT TROINI

TO ALL:

Our park district board last night unanimously voted and approved Vincent Troini's request to join our Park District Board. We are looking forward to working with him, Karl Brenner, and Augusta Lagoa who previously submitted requests to join our board.

Yours, truly

Keith Cox



August 14, 2015

Supervisor Ken Schmitt & Members of the Town Board Town of Carmel 60 Mcalpin Avenue Mahopac, New York 10541

Re: Lake Secor Park District Advisory Board

Dear Supervisor Schmitt and Members of the Board,

I have been a resident of Lake Secor since 1981. I became involved in Lake Secor Property Owners' Association in 1982 through 1990. During that time, I was, at various periods, the Beach Chairman, briefly the Treasurer until the position could be filled by a qualified person, and for a period of six years the Vice President acting in the capacity of President in his absence. Also, during this time, I was the liasion between our Board of Trustees and the water and sewer plant's operators at a time when various problems were being addressed. As was the case with all of our Trustees, I participated in fund raising, membership, voter registration drives and volunteer coordination.

I respectfully request to be appointed to the Lake Secor Park District Advisory Board.

Thanking you in advance for your attention.

Very truly yours,

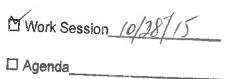
Vincent Troini

LAKE SECOR PARK DISTRICT

60 McAlpin Ave Mahopac, NY 10541



Keith Cox, Chairman Stephen Perrotta Robin Sahinovic Sissie Hintze Jim Nyarady George Walko Claudine Edwards Carolyn Stiman Megan Brenner



July 20, 2015

TO; KEN SCHMITT FM; KEITH COX

RE; BOARD MEMBER INCREASE

Hi Ken:

We have two more people who wish to get involved with our park district board. Karl Brenner who I have already submitted his request and Agusta Lagoa whose letter is enclosed.

We would like to request at the next available work session to be put on the agenda for consideration. We would like to increase our board to 11 members from nine.

We are very happy that we have some new people who want to take a interest in our neighborhood park.

Thanks

for Cop

6-9-15

Whom If May Concern

☑ Work Session 10/28/15

☐ Agenda_

Alase Accept My intrest in becoming

A member of the Lake Secur Bank

PISTULT. BOURD. I Am A lexident of

the lake + world like to Be an Active

Parheipent.

Thouk your -

RECEIVED

JUN 1 0 2015

SUPERVISOR'S OFFICE TOWN OF CARMEL

VARI BRENNER

KARLBRENNER

MAHOPAC NY10541

- Na APRT

7-19-15 To whom it may concern,

I respectfully request to be a member of the lake secon park district.

Agusta Lagoa Agusta Lagoa Richard J.Franzetti, P.E. Town Engineer



Office of the Town Engineer 60 McAlpin Avenue Mahopac, New York 10541

(845) 628-1500 (845) 628-2087 Fax (845) 628-7085



MEMORANDUM

To:

Carmel Town Board

From:

Richard J. Franzetti P.E. Town Engineer

Date:

October 21, 2015

Re:

Request to Lift Mandatory Water Restrictions for CWD 12

Work Session 10 128/15

☐ Agenda____

Severn Trent Environmental Service (STES) the operators of Carmel Water District 12 (CWD12) has advised the Engineering Department (Department) that the water restrictions at CWD 12 can be lifted at this time as the system is functioning normally.

This Department concurs with the assessment and recommends that the mandatory restrictions be withdrawn.

I respectfully request that this matter be placed on the next available work session for discussion.

Richard J.Franzetti. P.E. Town Engineer



Office of the Town Engineer 60 McAlpin Avenue Mahopac, New York 10541

(845) 628-1500 (845) 628-2087 Fax (845) 628-7085



MEMORANDUM

T	O	:

Carmel Town Board

From:

Date:

Richard J. Franzetti P.E. Town Engineer

October 19, 2015

Re:

Request to attend Workshop

☐ Agenda_

Work Session_10/28/15

The attached email was forwarded to my attention by the New York City Department of Environmental Protection (NYCDEP). The email is in regards to a leak management and water audit workshop being sponsored by the NYCDEP and the Water Research Foundation. I believe topic is relevant to the Town of Carmel water districts. I respectfully request permission to attend this workshop. Please note that there is no cost associated with the workshop.

I respectfully request that this matter be placed on the next available work session for discussion.

From:

Clarke, Judith

To:

"Rivinin@bedfordinv.gov." "Water@BedfordNY.gov." "etorhan@briarciffmanor.org." "pregarelli@briarciffmanor.org." "vob@bestveb.net." "WaterDept@viilageofbuchanan.com." Franzetti.Richard; Vara, Rob. "Jcanete@ibfcs.org." "vcswater@bestweb.net." "rockncyn82@yahoo.com." "stepberf@townofcortlandt.com." "Indao@townofcortlandt.com." "watersupt@comwall-on-hudson-norg." "rockncyn82@yahoo.com." "stepberf@townofcortlandt.com." "lindao@townofcortlandt.com." "watersupt@comwall-on-hudson-norg." "richard@comwallnv.gov." "ispatta@crothonohudson-no.gov." "docomonitudson-no.gov." "docomonitudson-no.gov." "lindao@townofcortlandt.com." "mines@crothonohudson-no.gov." "docomonitudson-no.gov." "prediceptorline.net." "idevany@greenburghny.com." "mines@crothonohud.com." "joerilo@iningtonnv.gov." "water@mshoroughny.us." "rugena@mtoleasanthv.com." "swind@mtoleasanthv.com." "stownomenaboroughny.us." "rugena@mtoleasanthv.com." "gwind@mtoleasanthv.com." "stownomenaboroughny.us." "rugena@mtoleasanthv.com." "gwind@mtoleasanthv.com." "stownomenaboroughny.us." "rugena@mtoleasanthv.com." "swind@mtoleasanthv.com." "stownomenaboroughny.us." "rugena@mtoleasanthv.com." "swind@mtoleasanthv.com." "swind@mtoleasanthv.com." "swind@mtoleasanthv.com." "swind@mtoleasanthv.com." "swind@mtoleasanthv.com." "swind@mtoleasanthv.com." "swind@mtoleasanthv.com." "swind@mtoleasanthv.com." "mwater@msn.com." "mwater

"sfb270@qmail.com" | "nicola@abundantefficiency.com"; "supervisor@townofmamaroneck.org"; "dchurch@orangecountygov.com"

Cc: Richardson, Bill; "John Albert".

Subject: Leak Management, Water Audit & Communications Workshop/DEP WRF

Date: Thursday, October 15, 2015 5:29:16 PM



NYC-DEP and the Water Research Foundation would like to invite you to a dynamic workshop on November 10th at the Tarrytown House Estate & Conference Center. The workshop will focus on aspects of Demand Management with a specific attention on leak management, undertaking water audits, and effective customer outreach.

Please register for the workshop here: Workshop Registration

Lunch will be provided for all workshop attendees. We request that you register by Nov. 6th so we can set up the room appropriately and ensure enough lunches will be available. A map for the workshop location is provided on the Workshop Registration site, please review as the conference center notes that GPS devices routinely send travelers along a different route.

If you have any questions about the workshop please contact Judith Clarke at 845-334-7870

We look forward to seeing you on November 10th!

Richard J.Franzetti, P.E. Town Engineer

Re:



Office of the Town Engineer 60 McAlpin Avenue Mahopac, New York 10541

(845) 628-1500 (845) 628-2087 Fax (845) 628-7085



MEMORANDUM

	Carmel Town Board	Work Session 10/28/15
From:	Richard J. Franzetti P.E. Town Engineer	☐ Agenda
Date:	October 20, 2015	Li Agenda

Bee and Jay (B&J), the operators for Carmel Water District #9 (CWD#9), has alerted the Engineering Department (Department) that the roof above the tank control building in CWD 9 is in need of repair. There is large hole in the roof of the building which houses the electrical components for the plant.

B&J requested and received the following quotes (attached) for repair of the placing the roof above this building:

•	Geyer Construction	\$8,700.00
•	GT Industries	\$9,680.00
•	Bongiolo Contracting	\$9,850.00

CWD9 Hydro-tank Roof Repair

This Department did speak with the Town of Carmel Comptroller and the comptroller indicated that there are sufficient funds in budget for this work. A copy of the correspondence is attached.

Due to the condition of the roof over the main electric feed to the plant this Department requests that the Town Board authorize the roof be repaired by Geyer Construction at a cost of \$8,700.00.

This Department respectfully requests that this matter be placed on the next Town Board work session.

GEYER Construction Inc.

General & Home Improvement Contracting

Invoice No.

Invoice Date

September 21, 2015

69 Carolan Road East

Carmel, NY 10512 p. (914) 879-8384 Bill To:

Town of Carmel

p. (914) 879-8384 f. (845)225-0784

Address:

Carmel Water District #9

Vista Terrace

Peter@Geyer-Construction.com

Re: Vista Terrace - Storage Tank Roof Replacement

Description

Total

- Remove entire roof over control section of storage tank, excluding existing ledger.
- Proposed roof rafters to consist of 2"x8" pressure treated material.
- Proposed roof sheathing to consist of 1/2" pressure treated plywood.
- Rolled roofing to be installed, all seams to be tared.
- Installation of 1" Styrofoam insulation to be fastened to bottom of rafters.
- Patch existing T-111 siding of remaining building to get through winter.
- Removal of debris.

Labor and material for the above:

\$8,700.00

Thank you, Peter R. Geyer

Joe Scollan

From:

peter@geyer-construction.com

Sent:

Wednesday, September 23, 2015 6:53 PM

To:

joe@beeandjay.com

Attachments:

Town of Carmel.xlsx

Joe,

Attached is the proposal to replace the roof over the tank control area, and temporarily fasten existing T-111 on the remaining building. Details stated in outline.

Thanks, Peter

Peter Geyer- CEO/President Geyer Construction Inc. 914-879-8384



Re: Carmel Water District #9 Vista Terrace	
Town of Carmel:	
We propose to furnish all labor and material ne as follows:	cessary to complete the following scope of work
Storage Tank Roof Replacement	
Remove all roofing, Substrate and Roof	of Framing which covers the control area section
⅓" treated sheathing over entire roof are	
 Install new Rolled Roofing per manufac 1" Polystyrene sheets to be installed bet 	turers recommendations ween rafters and under sheathing.
- Existing siding to be patched using Text	ure-111 sheathing to match adjacent surfaces
The cost for the above work will be:	\$ 9,680.00
Exclusions: Painting / Staining, removal or repair	of existing ledger at perimeter of roof.
Qualifications: All debris under this contract will	be removed by GTI.
If you have any questions, please contact me at	(845) 621-4612
Sincerely,	Accepted by:
•	
Robert Teal	Date:

September 25, 2015



Bongiolo contracting Inc. Proposal date 9/22/15

74 Cos Cob ave. Cos Cob Ct. 06807 Phone:914-4386004

Proposal submitted to:Tow of Carmel
Work to be performed at:Carmel Water District #9 Vista Terrace
Work description: Vista Terrace - Storage Tank Roof Replacement

Remove entire roof over control section of storage tank, excluding existing ledger.

Proposed roof rafters to consist of 2" by 8" pressure treated material.

Proposed roof sheathing to consist of 1/2" pressure treated plywood.

Installation of 1" Styrofoam insulation to be fastened to bottom of rafters.

Patch existing T-111 siding of remaining building.

Rolled roofing to be installed, all seams to be tared.

Removal of debris.

Total price for labor and materials \$9,850.00

From: Maxwell,Mary Ann
To: Franzetti,Richard
Cc: Esteves,Donna

Subject: RE: 10-19-15 CWD 9 Roof

Date: Tuesday, October 20, 2015 11:51:55 AM

Yes there are funds available in CWD 9 budget for the repair of the roof for \$8,700.

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

From: Franzetti, Richard

Sent: Monday, October 19, 2015 4:32 PM

To: Maxwell, Mary Ann **Cc:** Esteves, Donna

Subject: 10-19-15 CWD 9 Roof

Mary Ann,

Are there sufficient funds on the CWD 9 budget to have the roof of the storage tank repaired. The cost, per the attached, is \$8700.

Richard J. Franzetti. P.E, BCEE, LEED AP
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.nv.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.

Richard J.Franzetti, P.E. Town Engineer



Office of the Town Engineer 60 McAlpin Avenue Mahopac, New York 10541

(845) 628-1500 (845) 628-2087 Fax (845) 628-7085



MEMORANDUM

To:

Carmel Town Board

From:

Richard J. Franzetti P.E. Town Engineer

Date:

October 20, 2015

Re:

CWD #8 - Intake Pit Pump

Work Session 10/28/15

☐ Agenda_

Bee and Jay (B&J) the operators for Carmel Water District 8 (CWD 8) has advised the Engineering Department (Department) that there is no redundant raw intake pump at the intake pit pump house.

This Department considers the need for a redundant pump an emergency situation warranting immediate purchase.

This Department has authorized B&J to purchase the necessary equipment to install the pump. The labor cost for the installation is \$7,539.97 and the pump cost is \$7,440.00 for a total cost for this work of \$14,979.97. See attached invoices.

B&J has indicated that the life expectancy of the pump ~15 years.

We have advised the Comptroller's office of this expenditure. There are sufficient funds for this expense (as provided in the attached).

This memorandum is presented to Board for informational purposes, no Board action is necessary.



p: 845.628.3924 f: 845.628.4062 e: service@beeandjay.com

INVOICE

DATE	INVOICE #
9/24/2015	78231

www.BEEANDJAY.com

BILL TO:

Town Of Carmel, CWD-8 Engineering Dept. 60 Mc Alpin Avenue Mahopac, NY 10541

SERVICE LOCATION:

Town Of Carmel, CWD-8 Raw Water Pump Station Route 6 Mahopac, NY

PROFESSIONAL	SFRVICE 51	YFARS	1964-2015

Master Plumbers Lic.#s W.C. 556 P.C. 363

ORK ORDER#	DATE WO	SERVICE	MECHANIC	TERMS	#	CUSTOMER
76562	9/23/2015		TK	e Upon Receipt	87 Due	845 628 208
AMOUNT	RATE		DESCRIPTION		QTY/HRS	ITEM
		and	pump house ordered primed pump on site.			Description
7,444.00	7,444.00	nd motor	np self primed pump ar	Total Materials 1-Metropolitain 10 I		Material
	1					

** Invoices not paid when due will be subjected to a finance	e charge of 1.5% per month	Total Due \$7,444.00
WE ACCEPT ALL MAJOR CREDIT CARDS CARD TYPE: VISA MASTERCARD AMERICAN EXPRESS D	**	
CARDHOLDER/NAME:	_ SIGNATURE:	=======================================
CARD#	_ EXP. DATE;CI	D#



p: 845.628.3924 f: 845.628.4062 e: service@beeandjay.com

INVOICE

DATE	INVOICE #
10/9/2015	78393

www.BEEANDJAY.com

BILL TO:

Town Of Carmel, CWD-8 Engineering Dept. 60 Mc Alpin Avenue Mahopac, NY 10541

SERVICE LOCATION:

Town Of Carmel, CWD-8 Raw Water Pump Station Mahopac, NY

PROFESSIONAL SERVICE 51 YEARS 1964-2015

Master Plumbers Lic.#s W.C. 556 P.C. 363

CUSTOMER	R #		TERMS	MECHANIC	SERVICE DATE W		wor	WORK ORDER #	
845 628 20	87	Due	e Upon Receipt	EK	10/1/2	10/1/2015		88002	
ITEM	QTY/	HRS		DESCRIPTION		RAT	E .	AMOUNT	
Description			water pump comple fittings, electrical ho	WD# 8 - Installation of new #3 metropolitan raw vater pump complete with 4" dip pipe, valves, littings, electrical hook up, start up and test with nodification to control panel with all related parts, littings and equipment.					
Labor TOC Mech	2	4	1- Mech 10-1-15 thr			7	5.00	1,800.00	
Labor TOC Tech	24	4	1- Tech 10-1-15 thru	u 10-5-15		8	5.00		
Material			3- 1/4" Pressure Gau	ıge		9	0.00		
Material			1- 1/2" Brass Tee	_	:	1	9.00	19.00	
Material			2- 1/2xSholder Nipp	le		2	5.00	25.00	
Material			1- 1/2" Boiler Drain		ī	9.00	19.00		
Material		:	1- 1/2x3/8 Bushing		ī	0.00	10.00		
Material			1-3/8x1/4 Bushing			1	6.00	16.00	
Material			1-3/4" Brass Plug		1	5.00	15.00		
Material			1-4" Floor Stand			15	8.00	158.00	
Material			30 feet 1" Conduit a	nd Fittings		15	0.00	150.00	
Material					0.00	260.00			
Material			6- #8 Lugs Elec Motor		9	0.00	90.00		
Material			2- 4x48 Flg x Flg		77	6.91	776.91		
Material			1-4x12 FxF Spool		21	5.44	215.44		
Material			1-4x4 FxF Spool		21	5.44	215.44		
Material			4- 4" Uniflange Kits		25	0.00	250.00		
Material			2- 4" Dip FL 45			19	1.08	191.08	
Material			1- 4" Dip FL 90			10	5.81	105.81	

Total Due



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SERVICE LOCATION:

Town Of Carmel, CWD-8 Raw Water Pump Station Mahopac, NY

PROFESSIONAL SERVICE 51 YEARS 1964-2015

Master Plumbers Lic.#s W.C. 556 P.C. 363

CUSTOMER	#	TERMS	MECHANIC	SERVICE	DATE	WOF	RK ORDER#
845 628 208	87 C	ue Upon Receipt	EK	10/1/2015		88002	
ITEM	QTY/HRS		DESCRIPTION		RAT	E	AMOUNT
Material Material Material Material Material Material Material		1- 4" Dip FL Tee 10- 4" FL Gasket Kits 1- 4" Butterfly Valve 1- 4" Cl Silent Check 2- 4" Pipe Supports 5/8 Rod, Nuts, Wasi			17 13 24 31	77.85 75.00 83.65 15.69 17.10 14.00	175.00 133.65 245.69

** Invoices not paid	d when due will be subjected to a finar	nce charge of 1.5% per mon	th	Total Due \$7,539.97
CARD TYPE: VISA	WE ACCEPT ALL MAJOR CREDIT CARI MASTERCARD AMERICAN EXPRESS		OTHER	
CARDHOLDER/NAA	ΛΕ:	SIGNATURE:		
CARD#		EXP. DATE:	CID	#

From: Maxwell, Mary Ann
To: Franzetti, Richard

Cc: <u>Esteves.Donna</u>; <u>Tenefrancia,Michelle</u>

Subject: RE: 10-20-15 CWD 8 Raw pump Replacement
Date: Thursday, October 22, 2015 10:42:23 AM

Attachments: Cost Analysis CWD 8 Pump Install.xlsx

Rich,

There are sufficient funds available in CWD #1 due to the transfer from the General Fund. For CWD #8, #10 and #13 transfers are necessary from funds available in other expenditure lines. See the attached spreadsheet for a more detailed analysis.

Mary Ann

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

From: Franzetti, Richard

Sent: Tuesday, October 20, 2015 4:31 PM

To: Maxwell, Mary Ann **Cc:** Esteves, Donna

Subject: 10-20-15 CWD 8 Raw pump Replacement -

Mary Ann,

Please advise if there a sufficient funds for the attached work at a total cost 14,979.97.

This is to be distributed between CWD 1, 8, 10 and 13 (9.2%; 58.5%, 19.5% and 12.8% respectively).

I am in the process of developing an email for the Town Board.

Thanks

Richard J. Franzetti. P.E, BCEE, LEED AP
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax - (845) 628-7085
Cell - (914) 843-4704
rif@ci.carmel.nv.us

Town of Carmel Special District Expenditure Cost Analysis

District	\$ Expenditure	Description	Account to charge	Account Balance	Account to transfer from	Transfer Amount
	, ,			- Total Dailotte		Allount
CWD #1	684.85	Pump	601.8310.20	315.15	n/a	
CWD #1	693.68	Installation Costs	601.8310.47	10,900.90	n/a	
* CWD #1 -	Sufficient Funds av	l /ailable due to tempor	ary loan from General F	und		
C11/D #0	4.054.74					
CWD #8	4,354.74	Pump	608.8310.20	(2,354.74)	608.8310.49	2,355.00
CWD #8	4,410.88	Installation Costs	608.8310.47	(12,180.01)		4,841.00
					608.8310.40	7,339.00
						12,180.00
* CWD #8 -	Transfers necessar	y from funds available	in other expendiutre lin	es		
CWD #10	1,451.58	Pump	610.8310.20	1,048.42	n/a	
CWD #10	1,470.29	Installation Costs	610.8310.47	(7,669.58)	610.8310.49	2,943.00
		<u> </u>			610.8310.20	1,000.00
		 			610.8310.40	3,727.00
	-					7,670.00
* CWD #10	- Transfers necessa	ry from funds available	e in other expendiutre li	nes		
CWD #13	952.83	Pump	613.8310.20	(552.83)	613.8310.49	553.00
CWD #13	965.12	Installation Costs	613.8310.47	1,558.61	n/a	
* CWD #13	Transfers necessa	ry from funds available	in other expendiutre li	nes		
Total Cost	14,983.97					