

MICHAEL S. CAZZARI
Town Supervisor

FRANK D. LOMBARDI
Town Councilman
Deputy Supervisor

ROBERT KEARNS
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.ci.carmel.ny.us

ALICE DALY
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

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

TOWN BOARD WORK SESSION MEETING
Wednesday, January 10, 2024 7:00pm

PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

- **Public Comments on Town Related Business (Five (5) Minutes Maximum for Town Residents, Property Owners & Business Owners Only)**

Town Board Work Session:

- **Review of Town Board minutes, December 13th 2023**
 1. James Gilchrist, Director of Recreation & Parks – Consider request to accept license Agreement for ASCAP (American Society of Composers, Authors and Publishers) – 2024 Sunset Concert Series
 2. James Gilchrist, Director of Recreation & Parks – Consider Request to Award Bid for Airport Park Playground Installation
 3. Michael Carnazza, Building & Codes Enforcer – Consider Request to Return ZBA Variance Fee – TM # 75.7-3-35
 4. Michael Carnazza, Building & Codes Enforcer – Consider Request to Accept Proposal to Putnam Property Maintenance for Property Cleanup – TM# 75.73-1-1
 5. Police Chief Anthony Hoffmann – Consider Request to Enter into Agreement with The Mahopac Central School District for Electronic Entry Access System
 6. Richard Franzetti, P.E. Town Engineer – Consider Request to Attend Conference NYWEA (New York Water Environment Association), February 5th – 7th 2024 (\$575.00)
 7. Richard Franzetti, P.E. Town Engineer – Consider Request to Accept Proposal for PFOA Pilot Study for the Various Town of Carmel Water Districts CWD #8 and CWD #3
 8. Richard Franzetti, P.E. Town Engineer – Consider Request to Acknowledge Emergency Repairs for Carmel Water District #2 and #3, and Carmel Sewer District #2
 9. Michael Stern, Highway Superintendent - Consider Request to Authorize Emergency Purchase for Highway Department, Allegiance Trucks(\$9,078.85)
 10. Michael Stern, Highway Superintendent - Consider Request to Authorize Emergency Purchase for Highway Department, Camerota Trucks(\$17,500.00)
- **Town Board Comments**
- **Motion to Move into Executive Session**



**TOWN OF CARMEL RECREATION & PARKS
DEPARTMENT**

SYCAMORE PARK, 790 LONG POND ROAD
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

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

EMAIL: carmelrecreation@ci.carmel.ny.us

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

DATE: January 4, 2024

TO: Michael Cazzari, 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, 2023 (copy attached)

As in the past, we are required to pay a license fee for our 2024 Sunset Concert Series. It is an annual fee of \$500.00 and is due within 30 days of our April 30, 2024 renewal date. Please sign and date 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.

/ns
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, 2023

GJ594Q00205811 -

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:

Thank you for being an ASCAP licensee, and appreciating the value that music brings to your community.

Your ASCAP agreement calls for an annual license fee adjustment, based on the year-over-year change in the Consumer Price Index (CPI). This year's measurement of inflation between October 2022 and October 2023 resulted in an overall increase of 3.24114% to your license fee.

The 2024 fee schedule reflecting the increase is enclosed. If there have been any changes to your population or if you have a special event to report, please complete and return the report form by mail to:

ASCAP
Customer Care
PO Box 331608
Nashville, TN 37203

If an ASCAP billing statement is enclosed, your license fee is now due. To ensure that your ASCAP license remains current, please submit payment for your 2024 license today online by credit card or echeck.

Sign in to your account at www.ascap.com/mylicense with your UserId and Password. If you do not have sign-on credentials, please "Register as a New User" using your 9-digit account number and zip code.

With your online account you can:

- Pay your balance - with a credit card or e-check.
- Go Paperless - change your billing statement preference to paperless delivery and receive your monthly billing statements electronically. Select "Change Paperless Statements Option" on the Main Menu and select "Enroll for Estatements".

If you do not have a billing statement enclosed, you will receive one 30 days before your annual renewal date.

If you wish to pay by mail, please send to the remittance address on your billing statement.

For any questions about your license, reporting or payment, please call us at 1-800-505-4052 or send us an email at glcs@ascap.com.

Sincerely,

Account Services


Account Services

Enclosures:

Rate Schedule
Report Form
Return Envelope

F0166_0124
IMLA

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

	LOCAL GOVERNMENT ENTITIES 2024 Rate Schedule and Report Form
Account No.: 500613865	Premise Name: Town Of Carmel, NY; Mahopac, NY
Report Due: 12/30/2024	



SCHEDULE A: Base License Fee

Population Size			Base License Fee
1	to	50,000	\$434.00
50,001	to	75,000	\$867.00
75,001	to	100,000	\$1,041.00
100,001	to	125,000	\$1,389.00
125,001	to	150,000	\$1,734.00
150,001	to	200,000	\$2,256.00
200,001	to	250,000	\$2,773.00
250,001	to	300,000	\$3,299.00
300,001	to	350,000	\$3,817.00
350,001	to	400,000	\$4,338.00
400,001	to	450,000	\$4,854.00
450,001	to	500,000	\$5,378.00
500,001	Plus***		\$6,591.00

*** \$6,591.00 plus \$500 for each 100,000 of population above 500,000 to a maximum fee of \$86,727.00

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 \$500.00 .

License Fee for Year 2025 and Thereafter

For each calendar year commencing 2025, 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 2024 Rate Schedule and Report Form
Account No.: 500613865	Premise Name: Town Of Carmel, NY; Mahopac, NY
Report Due: 12/30/2024	



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

Population Size: ---- (Per current U.S. Census Data) Base License Fee: _____ (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)
Payment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>

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: _____

Annual License Fee: **\$500.00** (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: _____ / _____
(Please print Contact's Name.) (Please print Contact's Title.)

Phone No.: () _____ Fax No.: () _____ Email: _____ Website: _____

I certify that the above information is true and correct. Signature: _____

Dated: _____ (Please print Name and Title of Signatory name above.)

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_0124



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 BOARD WORK SESSION #2



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

JAMES R. GILCHRIST, CPRP, DIRECTOR

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

EMAIL: carmelrecreation@ci.carmel.ny.us

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

DATE: January 4, 2024

TO: Carmel Town Board
Carmel Town Hall

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

SUBJECT: C-292 Airport Park Playground Installation– November 30, 2023 Bid Opening

Requests for Proposals were provided to twenty (20) vendors. The 11:00 a.m. proposal opening on November 30, 2023 by Town Clerk, Ann Spofford, resulted in the following three (3) vendors.

- | | |
|---------------------------------|-----------|
| 1. GiaCorp Contracting Inc. | \$203,258 |
| 2. JC Land and Site Development | \$274,850 |
| 3. Papitto Construction | \$341,600 |

Based on the Engineering Department's bid evaluation and recommendations to complete this project, which I have attached to this memo for your review, I am requesting approval to award the contract to the lowest bidder, GiaCorp Contracting Inc.

There are sufficient funds to complete this project. A Town Board resolution is required authorizing entry into this agreement. Please add this to the January 10, 2024 Work Session Agenda and contact me with any questions.

/ns

Attachments

AP Playground Installation Memo to TB

Richard J. Franzetti, P.E.
Town Engineer



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

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

MEMORANDUM

To: Jim Gilchrist – Recreation Director
From: Richard J. Franzetti P.E. Town Engineer
Date: January 3, 2024
Re: C-292 Airport Park Playground Installation

The Recreation Department, under a separate contract, previously purchased Playworld Playground equipment for installation at Airport Park located at 161-165 Hill Street, Mahopac, New York.

As provided in the attached resolution the Recreation and Engineering Departments advertised bids for the referenced project on 04-19-2023.

The project entails the installation Playworld playground equipment as well as supplying and installing poured-in-place rubber surfacing.

The results of bid tabulation indicate that GiaCorp Contracting Inc. submitted the lowest responsive numerical bid for the project.

Receipt of Bids

On Thursday, November 30, 2023, at 11:00 am, Bids were opened by the Town Clerk for the above project. Bid specifications were provided to seven (7) contractors and three (3) contractors responded. The following table includes a summary of the bids received, arranged in ascending order of the total bid amount.

Bidder	Total Bid Amount	Contact
(1) GiaCorp Contracting Inc.	\$203,258.00	Lisa Walter Calicchia
(2) JC Land and Site Development	\$274,850.00	Rosemarie Caporale
(3) Papitto Construction	\$341,600.00	Reno Caldarella

Bid Evaluation

GiaCorp Contracting

GiaCorp (Bidder No. 1 hereinafter) submitted the lowest numerical bid amount. There were no errors were found on the bid form submitted by Bidder No.1. The sum total amount of payment items matched the overall contract base bid price of \$203,258.00.

As indicated on the attached Bid Tabulation form, Bidder No. 1 provided all requisite forms/information in the completed Bid Proposal.

Information submitted by Bidder No. 1 demonstrates general conformity of qualifications with Bid Proposal requirements. Bidder No.1 submitted 20 references (municipal/School) mainly regarding fence installation. Only one (1) related to playground installation. Discussions with the contractor and references indicate that Bidder No. 1 has recent, relevant experience in this type of project work.

Dun and Bradstreet (D&B) financial reports were obtained by to assist in the qualifications and company profile evaluation process. Bidder No. 1 carries a D&B Viability Score of 5.

GiaCorp has been a general contractor for seven (7) years (~2016). The project manager for GiaCorp has been there for seven (7) years.

JC Land and Site Development

JC Land and Site Development (Bidder No. 2 hereinafter) submitted the second lowest numerical bid amount. There were no errors were found on the bid form submitted by Bidder No.2. The sum total amount of payment items matched the overall contract base bid price of \$274,850.00.

As indicated on the attached Bid Tabulation form, Bidder No. 2 provided all requisite forms/information in the completed Bid Proposal.

Information submitted by Bidder No.2 demonstrates general conformity of qualifications with Bid Proposal requirements. Bidder No.2 submitted three (3) references (municipal/School). Only one (1) related to playground installation. Discussions with references indicate that Bidder No. 2 has recent, relevant experience in this type of project work.

Dun and Bradstreet (D&B) financial reports were obtained by to assist in the qualifications and company profile evaluation process. Bidder No. 2 carries a D&B Viability Score of 3.

JC Land and Site Development has been a general contractor for twenty (20). The project manager for has 35 years of experience.

Papitto Construction Co.

Papitto Construction Co. (Bidder No. 3 hereinafter) submitted the third lowest numerical bid amount. There were no errors were found on the bid form submitted by Bidder No.1. The sum total amount of payment items matched the overall contract base bid price of \$341,600.00.

As indicated on the attached Bid Tabulation form, Bidder No. 3 provided all requisite forms/information in the completed Bid Proposal.

Information submitted by Bidder No. 3 demonstrates general conformity of qualifications with Bid Proposal requirements. Bidder No.3 submitted eight (8) references Only one (1) related to surfacing of a basketball court. Discussions with the references indicate that Bidder No. 3 has recent, relevant experience in this type of project work.

Dun and Bradstreet (D&B) financial reports were obtained by to assist in the qualifications and company profile evaluation process. Bidder No. 3 carries a D&B Viability Score of 3.

Papitto Construction Co. has been a general contractor for over 70 years. The project manager for Papitto Construction Co. has been there since 2005 (~18 years).

Recommendation

Review of the completed Bid Proposals submitted by each of the three (3) bidders for the Airport Park Playground Project.

Bidder No. 1 submitted a complete price proposal, demonstrated recent, relevant work experience and received positive reviews from project references.

Bidders No. 2 and No. submitted a complete price proposal, demonstrated recent, relevant work experience and received positive reviews from project references.

Based on an evaluation of total bid amounts, project experience, D&B company profile information and project experience, we recommend that the Contract be awarded to GiaCorp Contracting Inc. in the value of \$203,258.00 as the lowest responsible bidder for this project.

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS

RESOLVED that Director of Recreation and Parks, James R. Gilchrist, is hereby authorized to advertise for bids for the installation of playground equipment and poured-in-place rubber surfacing at Airport Park; and

BE IT FURTHER RESOLVED that upon finalization and completion of bid specifications, the Director of Recreation and Parks is to furnish detailed specifications for the above to the Town Clerk Ann Spofford which are to be used in conjunction with the Town's general bid conditions and specifications.

Resolution

Offered by: Councilman Lombardi

Seconded by: Councilman Schanil

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	<u>X</u>	<u>_____</u>
Frank Lombardi	<u>X</u>	<u>_____</u>
Suzanne McDonough	<u>X</u>	<u>_____</u>
Robert Schanil	<u>X</u>	<u>_____</u>
Michael Cazzari	<u>X</u>	<u>_____</u>

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I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the 19th day of April, 2023; and of the whole thereof.

April 20, 2023
Dated

Ann Spofford
Ann Spofford, Town Clerk

C292 ~ PLAYGROUND EQUIPMENT INSTALLATION

ITEM #	EST QTY	UNITS	DESCRIPTION	GIACORP CONTRACTING		JC LAND & SITE		PAPITTO CONSTRUCTION	
				UNIT BID	AMOUNT BID	UNIT BID	AMOUNT BID	UNIT BID	AMOUNT BID
1A1	80	SF	CLEAR & GRUB	14.50	1,160.00	35.00	2,800.00	43.75	3,500.00
1A2	400	LF	SILT FENCE	12.60	5,040.00	6.00	2,400.00	1.50	600.00
1A3	3800	SF	VEGETATED SURFACE RESTORATION	1.11	4,218.00	2.00	7,600.00	18.00	68,400.00
2A1	4000	SF	INSTALL PLAYGROUND SURFACE	32.28	129,120.00	39.00	156,000.00	32.00	128,000.00
2A2		LS	INSTALL PLAYGROUND EQUIPMENT		31,200.00		44,600.00		125,000.00
3A1	10	CY	CLASS B CONCRETE FOOTINGS	1,552.00	15,520.00	6,000.00	60,000.00	1,000.00	10,000.00
4A1	10	CY	EXTRA ITEM 4	950.00	9,500.00	95.00	950.00	110.00	1,100.00
4A2	5	CY	EXTRA CLASS B CONCRETE	1,500.00	7,500.00	100.00	500.00	1,000.00	5,000.00
					203,258.00		274,850.00		341,600.00

C-292 Playground Equipment Installation Poured-In-Place Rubber Surfacing at Airport Park
Bid Opening: November 30, 2023 @ 11:00 AM

	Bidder Name/Address	Total Bid Amount	Bid Security Bond/Ck	NCBC
Bidder #1	Giacorp Contracting Inc 11 Bradhurst Avenue Hawthorne, N.Y. 10532	\$ 203,258.00	✓	✓
Bidder #2	JC Land + SITE DEVELOPMENT 29 Havell Street Ossining, N.Y. 10562	\$ 341,600.00	✓	✓
Bidder #3	Papitto Construction Co., Inc. 867 Fair Street CARMEL, N.Y. 10512	\$ 279,350.00	✓	✓
Bidder #4				
Bidder #5				
Bidder #6				

TOWN BOARD WORK SESSION #3

Michael G. Carnazza
Director of Code Enforcement


(845) 628-1500 ext. 170
Fax(845) 628-7085



*Office of the Building Inspector
60 McAlpin Avenue
Mahopac, New York 10541*

MEMORANDUM

To: Supervisor Michael Cazzari
Town Board

From: Michael Carnazza, Building Inspector 

Date: December 18, 2023

Re: Return of ZBA Variance fee for McGrail, 46 West Lake Blvd.
Mahopac Tm# 75.7-3-35

Please be advised that a Variance fee was charged to McGrail for a variance to construct a dock on Lake Mahopac. Once I realized that the OGS has jurisdiction over docks, Mr. McGrail was advised to seek a permit from the OGS and that the variance was not needed.

I request that the Town Board return the fee of \$300 for the unneeded Area Variance, Adjoiner Labels, and Notification Sign to:

Michael McGrail
46 West Lake Blvd.
Mahopac, N.Y. 10541

Thank you,

TOWN BOARD WORK SESSION #4

*Michael G. Carnazza
Director of Code Enforcement*

*(845)628-1500
Ext. 170*



*60 McAlpin Avenue
Mahopac, New York 10541*

To: Supervisor Michael Cazzari and members of the Town Board

From: Michael Carnazza, Building Inspector

Date: December 18, 2023

Re: Bids for Property Cleanups- 7 Muscoot Rd. South, Mahopac, N.Y. 10541
TM#75.73-1-1 and separate bid for adjacent lot to the east (undeveloped
right of way)

The Building Department received three bids for the following:

7 Muscoot Rd. South- Clean all litter and debris, mow, trim and blow the property.

7 Muscoot Rd. South- Secure the house (close doors and secure to reduce the attractive nuisance).

Adjacent parcel- Remove all garbage and mow, trim and blow.

The lowest bid received came from Putnam Property Maintenance at \$2200.00

I would like to get permission from the Town Board to award this bid to them to do the cleanup.

Thank you,

	Clearview	Blue Wheels	Put. Prop. Maint.
Vacant lot	1083.8	650	300
7 Muscoot	2167.6	1950	1900
Total	3251.4	2600	2200



Mike's Blue Wheels
 225 Wood Street
 Mahopac NY 10541

Estimate

Date	Estimate #
12/7/2023	779

Name / Address

Town of Carmel Billing Dept.
 60 McAlpin Ave
 Mahopac. NY 10541

Project

Description	Qty	Rate	
TM#75.73-1-1 7 Muscoot Rd South - Adjacent Parcel - Remove all garbage, mow, trim, and blow Project Pricing	1	650.00	650.00T

Subtotal	\$650.00
Sales Tax (0.0%)	\$0.00
Total	\$650.00

Phone #
 845-528-3889



Mike's Blue Wheels
 225 Wood Street
 Mahopac NY 10541

Estimate

Date	Estimate #
12/7/2023	778

Name / Address

Town of Carmel Billing Dept.
 60 McAlpin Ave
 Mahopac. NY 10541

Project

Description	Qty	Rate	Project
TM#75.73-1-1 7 Muscoot Rd South -Clean all litter & debris, mow, trim and blow property -Secure the house (close doors and secure to reduce the attractive nuisance. Project Pricing	1	1,950.00	1,950.00T

Subtotal	\$1,950.00
Sales Tax (0.0%)	\$0.00
Total	\$1,950.00

Phone #
 845-528-3889

ESTIMATE

Putnam Property Maintenance Inc
6 Mechanic St
Carmel, NY 10512

ppmpro2007@yahoo.com
845-225-2567

Town of Carmel Building

Bill to

Town of Carmel Building
60 McAlpin Ave.
Mahopac, NY 10541

Ship to

Town of Carmel Building
60 McAlpin Ave.
Mahopac, NY 10541

Estimate details

Estimate no.: 1148
Estimate date: 12/08/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		LAWN CARE Mowing and blowing off of 7 Muscoot Rd. South. This will include trimming of all over grown weeding in the lawn area. All leaves and grass will be blown to the back of the property.		1	\$1,400.00	\$1,400.00
2.		Misc. Remove all garbage from the property.		1	\$500.00	\$500.00
					Total	\$1,900.00

ESTIMATE

Putnam Property Maintenance Inc
6 Mechanic St
Carmel, NY 10512

ppmpro2007@yahoo.com
845-225-2567

Town of Carmel Building

Bill to

Town of Carmel Building
60 McAlpin Ave.
Mahopac, NY 10541

Ship to

Town of Carmel Building
60 McAlpin Ave.
Mahopac, NY 10541

Estimate details

Estimate no.: 1149
Estimate date: 12/08/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		LAWN CARE Adjacent lot east of 7 Muscoot rd. South. Remove the garbage and mow and blow the yard.		1	\$300.00	\$300.00
					Total	\$300.00



December 14, 2023

Proposed for:
Town of Carmel
Carmel, NY 10512
7 Muscoot Rd South (Parcel B)
Mahopac, NY 10541

We propose hereby to furnish material, equipment and labor necessary for the completion of Parcel A:

- Property to be mowed, trimmed and Blown of all clippings and leaves
- Removal of all Litter and Debris and disposal offsite
- Will supply dumpsters for debris removal
- Adjacent parcel, will remove any garbage and area will be mowed, trimmed and blown of all clippings and leaves
- Secure house from entry

We Propose hereby to furnish equipment and labor - complete in accordance with above specifications for the sum of: \$1083.80 (includes sales tax). All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate.

Sincerely
Edward Spadaro, owner
Clear View Landscaping, LLC
914-804-8554



December 14, 2023

Proposed for:
Town of Carmel
Carmel, NY 10512
7 Muscoot Rd South (Parcel A)
Mahopac, NY 10541

We propose herby to furnish material, equipment and labor necessary for the completion of Parcel A:

- Property to be mowed, trimmed and Blown of all clippings and leaves
- Removal of all Litter and Debris and disposal offsite
- Will supply dumpsters for debris removal
- Adjacent parcel, will remove any garbage and area will be mowed, trimmed and blown of all clippings and leaves
- Secure house from entry

We Propose hereby to furnish equipment and labor - complete in accordance with above specifications for the sum of: \$2167.60 (includes sales tax). All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alterations of deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate.

Sincerely
Edward Spadaro, owner
Clear View Landscaping, LLC
914-804-8554



**TOWN OF CARMEL
POLICE DEPARTMENT**

60 MCALPIN AVENUE • MAHOPAC, NEW YORK 10541
MAIN (845) 628-1300 • FAX (845) 628-2597
POLICE@CI.CARMEL.NY.US



MEMORANDUM

TO: Carmel Town Board
FROM: Chief Anthony Hoffmann
SUBJECT: MOU with Mahopac School District –
CPD access to school facilities
DATE: January 10, 2024

Please be advised, the Police Department maintains an excellent working relationship with the Mahopac Central School District (MCSD) on matters of mutual concern relating to the safety and security of students, faculty, staff, parents, and visitors to school campuses and properties.

To this end, MCSD has agreed to coordinate a plan allowing CPD officers to access MCSD facilities via their electronic entry system. While MCSD maintains their system, CPD officers will be able to access school buildings with the key fobs already issued to our officers as part of the access control plan of Carmel Town Hall and CPD Headquarters. This will enable CPD officers access to school buildings while in the course of our duties when waiting for school staff to open doors might delay a prompt response.

There is no cost associated with this agreement as all the equipment is already in place with MCSD and CPD. Programming will be handled by MCSD IT Staff and CPD Lt. Neil Brown.

We will establish a policy to notify MCSD administration when CPD officers utilize their key fobs to gain access to school buildings.

Therefore, I recommend that the town enter into the attached Memorandum of Understanding with MCSD detailing the agreement to allow our access to school facilities.

Respectfully submitted for your review and approval.

A handwritten signature in black ink, appearing to read "Anthony Hoffmann", written over a horizontal line.

Chief Anthony Hoffmann

**MEMORANDUM OF
UNDERSTANDING**

This Memorandum of Understanding (“MOU”) is entered into by and between the Town of Carmel (“Town”), a municipal corporation of the State of New York acting by and through the Town of Carmel Police Department (“PD”), and the Mahopac Central School District, a municipal corporation of the State of New York (“District”) (collectively, the “Parties”), and is dated _____, 2023.

WHEREAS, the District operates six (6) buildings, located at:

1. Mahopac High School, 421 Baldwin Place Rd. Mahopac, NY 10541;
2. Mahopac Middle School, 425 Baldwin Place Rd. Mahopac, NY 10541;
3. Austin Road Elementary School, 390 Austin Rd. Mahopac, NY 10541;
4. Fulmar Road Elementary School, 55 Fulmar Rd. Mahopac, NY 10541;
5. Lakeview Elementary School, 112 Lakeview Dr. Mahopac, NY 10541;
6. District Office at Mahopac Falls, 100 Myrtle Ave. Mahopac, NY 10541; and
7. All buildings and property owned or leased by Mahopac Central School District;

WHEREAS, the District maintains a security camera system at the physical premises of each school (hereinafter “School Buildings”) to promote the safety and security of the District’s students, employees, visitors, and property;

WHEREAS, the Parties also recognize that during an emergency situation that poses an imminent threat to the safety of the District’s students, employees, or visitors, the Parties would benefit from allowing PD to gain physical access to the School Buildings where the imminent threat or emergency is occurring by allowing PD to use the District’s electronic entry system;

WHEREAS, the Parties recognize that certain privacy rights exist, and PD’s access to the security camera system and use of the electronic entry system should be limited to exigent circumstances requiring an immediate response by PD, and to maintenance, testing, and training as required;

WHEREAS, the Parties have agreed to the terms of this MOU to satisfy each of the foregoing interests and concerns.

NOW, THEREFORE, in consideration of the mutual undertakings herein set forth, it is mutually agreed by and between the parties as follows:

1. Scope of PD Access to Electronic Entry System

- a. PD shall have the ability to enter any School Buildings of the District by using the District’s electronic entry system. Such access shall be provided by having the District electronically authorize the unique identifying code of the compatible keycards used by PD. PD may only enter the School Buildings of the District

using the electronic entry system with prior consent of the District, specifically, the Superintendent of Schools or their designee, or as set forth in subparagraph 2.b below. Such prior consent may be obtained orally or in writing, including, but not limited to, via electronic communications. The limitations in this paragraph shall not apply to any Town of Carmel Police Officers on assignment at the School Buildings in the course of their regular duties.

- b. PD may use the District's electronic entry system without the immediate prior consent of the District if a report exists of an imminent threat to the safety of the District's students, employees, or visitors and where obtaining prior consent would not be practical due to the nature of the emergency. The PD shall notify the District as soon as practicable upon using the District's electronic entry system pursuant to this subparagraph.
 - c. The District reserves the right to deny entry and/or discontinue PD's use of the electronic entry system at any time.
2. Compliance With Law – PD agrees that in utilizing the electronic entry system pursuant to this MOU, it shall comply with all applicable Federal, State, local statutes, rules and ordinances, including, but not limited to the Family Educational Rights and Privacy Act ("FERPA") [20 U.S.C. § 1232g; 34 CFR 99] and Education Law Section 2-d.
 3. Indemnification – Each party shall indemnify, defend and hold the other harmless from all loss, cost, claims and suits, including reasonable attorney's fees and disbursements, caused by its negligence or breach of this MOU.
 4. Term – The term of this MOU shall be for one (1) year and shall begin on the date on which the last signatory executes same. This MOU shall automatically renew on each anniversary of the commencement date for an additional term of one (1) year unless a Party gives written notice of its intent to terminate this MOU as set forth below.
 5. Insurance – Both parties do hereby agree to obtain and thereafter continue to keep in full force and in effect their general liability insurance, public liability insurance, and automotive insurance relative to the various services to be performed herein with limits of not less than \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate.
 6. Termination – This MOU may be terminated by either party upon thirty (30) days' written notice to the other party. PD's obligations under paragraphs 2 and 3 above shall survive the termination of this agreement.

READ & APPROVED:

TOWN OF CARMEL:

_____ Date: _____

_____ Date: _____

MAHOPAC CENTRAL SCHOOL DISTRICT

_____ Date: _____
Mahopac Central School District
Superintendent

Print Name

Richard J. Franzetti, P.E.
Town Engineer



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

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

MEMORANDUM

To: Carmel Town Board

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

Date: December 6, 2023

Re: Request to attend Conference

The New York Water Environment Association (NYWEA) conference is at the New York City Marriott Marquis, and runs from Monday February 5 to Wednesday February 7, 2024. The cost for the entire week is \$575.00 and the cost for a single day it is \$355.00. (Costs will increase after January 18, 2024). See the attached conference program.

In review of the attached conference brochure there are multiple sessions over the course of the conference that would be beneficial to attend and recommend the Board consider approving attendance for the entire conference.

There are sufficient funds in the Engineering Departments budget to cover the associated costs (i.e., travel, lunch, entrance fee) for this conference.



2024 Annual Meeting



Register online: https://whova.com/portal/registration/nywea_202402/

PROGRAM PREVIEW

[SUBJECT TO CHANGE]

TECHNICAL SESSIONS

NYC Marriott Marquis, February 5-7

NEW THIS YEAR!

- Monday Morning Mini-Sessions
- Operator Lounge



New York's Largest Water Quality Technical Conference & Exhibition!

wef | Member Association

**WATER'S
WORTH IT.**

Richard J. Franzetti, P.E.
Town Engineer




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

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

MEMORANDUM

To: Carmel Town Board

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

Date: January 5, 2024

Re: Pilot Study request for PFOA/PFOS

As the Board is aware PFOA/PFOS results in water Districts 3, 4, 5, 6, 7, 9, and 12 have exceed the NYS Maximum Contaminant Level of 10 parts per trillion for both chemicals, rendering these Districts non-compliant to the New York State Sanitary Code. The Putnam County Department of Health has directed PFOA/PFOS treatment at these facilities.

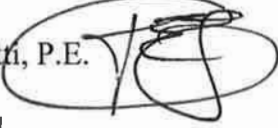
In September of 2022 the Board authorized JRFA to perform a treatment investigation to assess alternative methods to provide safe drinking water to the District residents. The report is still under investigation. In October 2023 JRFA met with the Board to discuss preliminary findings and before committing to individual treatment plants at each District. At that time JRFA recommended a pilot study evaluation of a surface water treatment system and a groundwater treatment system.

Attached please find costs for the pilot study to be performed at CWD 8 (surface water) and CWD 3 (Groundwater). The total cost is ~140,000.00 which should be distributed across the 14 water districts (~10,000.00 per district) as all will eventually benefit from the results of this testing.

The Board should note that additional costs can be expected for sampling. The Board will be advised on these costs once they are provided.

It should be noted that these costs were not anticipated when the Engineering Department submitted the 2024 budget requests. The Comptroller has indicated that budget transfers will need to be submitted in the first quarter to fund this expense. Note that most transfers will come from the operating budget however, some of the districts may have to be funded from the Unreserved Fund Balance.

At this time, the Engineering Department requests authorization to fund these pilot studies.

MEMO TO: R. J. Franzetti, P. E., Town Engineer
FROM: John E. Folchetti, P.E. 
DATE: January 3, 2024
SUBJECT: PFOS Treatment Pilot Study

1. As we have discussed since last summer, we have reached a point in our analysis of PFOS/PFOA treatment options that cost estimates for the project are necessary. Capital costs are relatively simple and identifiable. Operation and Maintenance (O&M) costs are not.
2. We have provided our raw water analyses for all districts involved in the study to three (3) manufacturers and one vendor for the purpose of estimating the life expectancy of granular activated carbon (GAC). The manufacturers are:
 - General Carbon Corporation
 - Carbon Activated, Inc
 - PuragenThe vendor is Clear Creek Systems, LLC. In response to our request, these four organizations provided GAC life expectancy estimates that range from 2 months to 18 months.
3. We have consulted with local contractors for the purpose of changing out and disposing of spent carbon and for its in place replacement. These cost estimates range from \$15,000 per change at CWD 5 to \$82,000 per change for CWD 3. The range of useful life estimates means that these costs could possibly occur up to six (6) times per year.
4. This potential range of O&M expenses is inadequate for accurate project cost analysis. A pilot treatment test is recommended to determine the actual life of the GAC at our operating conditions. We recommend one surface water source (CWD 8) in addition to one groundwater source (CWD 3) for testing in view of the anticipated EPA MCL change to 4 PPT.
5. We have coordinated with Clear Creek Systems, LLC to provide the equipment and materials for the conduct of the pilot test. Additionally, we have coordinated with both Inframark and B&J for the location of the pilot plants at each facility.
6. Clear Creek has offered one 10 x 20 conex box at each facility for the conduct of the test. They will provide GAC, ion exchange (IX), and Organo-Clay (O/C) treatment for a side-by-side comparison of treatment effectiveness and media longevity. Each process will feature a lead/lag arrangement.

7. Costs for the Clear Creek units are as follows:

- **Mobilization of both units: \$27,585**
 - System engineering, design, build
 - System operation instructions
 - Delivery to site
 - Supervisory set-up
 - Media GAC (Virgin bituminous), IX Resin (Lewatit 108 DW), Organoclay (FluoroSorb 400 or FluoroSorb 200)
 - Connection to water service (supervisor) local labor will make the connection
 - Conex Box (20 feet) heated, lighted, insulated, secured lockable doors
 - Training for two days on operations
 - **Rental of each unit: \$5,000/month/**
 - Pumps, vessels, plumbing
 - Sand filter (1) unit for GW system
 - Six vessels (lead/lag design) for three media tests
 - Piping, flow meters, sampling ports
 - Off-site operations support
 - Connection hoses
 - Fifty (50) feet of effluent hoses
 - Internal pump(s)
 - Water storage inside Conex Box
 - **Demobilization of both units: \$20,350**
 - Media disposal by landfill
 - Disassembly (supervisory) of the system; local labor provided by the client
 - Return of the system to the Clear Creek facility
 - Decontamination of the system
8. Additional costs can be expected for sampling. Based on the range of life expectancies for the GAC, I recommend we commence samples at the end of the second week. Samples for each treatment train (GAC, IX, O/C) should be taken at the influent, after the lead unit and after the lag unit.
9. We recommend that costs be equally distributed across all water districts, as all will eventually benefit from the results of this testing.

Please contact me to discuss at your earliest convenience.

From: [Esteves, Donna](#)
To: [Franzetti, Richard](#); [John Folchetti](#); [Maxwell, Mary Ann](#); [Greg Folchetti](#)
Subject: RE: 1-4-24 RE: Pilot costs
Date: Thursday, January 4, 2024 4:06:27 PM
Attachments: [image001.png](#)

Rich,

I did a quick analysis last week to determine if the districts could encumber this cost, as it was not anticipated when the Engineering Department submitted the 2024 budget requests. I spoke with Mary Ann to discuss the budget transfers that I will have to submit in the first quarter to fund this expense. Most transfers will come from the operating budget; however, please note that some of the districts may have to be funded from the Unreserved Fund Balance.

Donna Esteves

Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

From: Franzetti, Richard <rjf@ci.carmel.ny.us>
Sent: Thursday, January 4, 2024 3:26 PM
To: John Folchetti <John.Folchetti@jrfa.com>; Maxwell, Mary Ann <mam@ci.carmel.ny.us>; Greg Folchetti <gfolchetti@costellofolchetti.com>
Cc: Esteves, Donna <de@ci.carmel.ny.us>
Subject: 1-4-24 RE: Pilot costs

Mary Ann

Please see the attached in reference to the email below. I would like to present to the Board at next weeks meeting

Richard J. Franzetti. P.E, BCEE
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

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From: John Folchetti <John.Folchetti@jrfa.com>
Sent: Thursday, December 21, 2023 12:32 PM
To: Maxwell, Mary Ann <mam@ci.carmel.ny.us>; Greg Folchetti <gfolchetti@costellofolchetti.com>
Cc: Esteves, Donna <de@ci.carmel.ny.us>; Franzetti, Richard <rjf@ci.carmel.ny.us>
Subject: Pilot costs

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Equipment rental is 10,000 per month .
Pilot test duration currently estimated to run from March-Sep so 7 months.
Total rental is \$70,000.
Equipment mob is \$27,585
Equipment de-mob is \$20,350
Total equipment cost is $\$70,000 + \$27,585 + \$20,350 = \$117,935$
Lets use \$120,000 for equipment.
Evenly spread across all 14 districts, the equipment cost is \$8571

Am waiting on costs for sampling.

Test unit assembly is currently 8 weeks from receipt of PO. We need to get this up and running in the cold weather so that we can conclude it & make a decision based on the results during 2024. Can we allocate these costs and get a decision at the first board meeting in January? That ensures delivery end Feb-early Mar so we can get cold conditions in. If it takes longer we'll have to run the test through December.

J. E. Folchetti, P.E.
CEO
J. Robert Folchetti & Associates
31 Sodom Road
Brewster, NY 10509

Tel: (845) 363 1560
Fax: (845) 582-0485
Email: John.Folchetti@JRFA.com
Website: www.JRFA.com



Richard J. Franzetti, P.E.
Town Engineer



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

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

MEMORANDUM

To: Carmel Town Board
From: Richard J. Franzetti P.E. Town Engineer
Date: January 5, 2024
Re: Emergency Repairs/Services



This memorandum is being presented to the Town Board to advise the Board of emergency invoices that were submitted for payment/authorization to proceed in excess of \$10,000.00 for services rendered. The following provides a brief summary of the work that was performed.

- Carmel Water District 2 – 8” water main repair

On November 29, 2023 Inframark, the operators for CWD 2, notified the Engineering Department of a water leak proximate to 13 Collier Drive West. It was determined that the eight (8) inch water main had cracked in this location. Attached is an invoice from Kuck Excavating in the amount of \$11,423.96 to make the repair. There are sufficient funds in the budget for this expense

- Carmel Water District 3 -

On December 3, 2023 Inframark the operator for the CWD 3 alerted the Engineering Department a water main break along Secor Road. The water main break occurred overnight and lowered the water level in the storage tank to a point where the pumps were not able to keep up with demand in the system. As such supplemental water was needed to maintain the water supply in the system. Attached are invoices from Durkin Water in the amount of \$11,700.00 to supply water and Kuck Excavating in the amount of \$17,222.44 (repair) and 10,469.04 (blacktop restoration) to make the repair. There are sufficient funds in the budget for this work. However, please note there are insufficient funds in the CWD3 operating budget for blacktop restoration expense. Therefore, a budget transfer request from the Unreserved Fund Balance to encumber the cost of this work.

- Carmel Sewer District 2 – Second Stage Clarifier Sluice Gates

On January 4, 2024 Inframark the operator for the CSD 2 alerted the Engineering Department that the second stage clarified sluice gates need replacement. Per the attached the gates are ~25-30 years old and are original to the WWTP. Attached is the invoice in the amount of \$15,517.80 from Jedonna LLC. To purchase three (3) replacement gate valves. There are sufficient funds in the budget for this work.

EXHIBIT "B"

**Emergency Justification Form
Town of Carmel Procurement Policy**

Procurement Policy, Section VI: Emergency Procurement

Subdivision (4) of General Municipal Law §103 sets forth an exception to purchasing and bidding requirements for emergency situations

Department: Engineering

Vendor names: Ed Kuck Excavating

Nature of emergency: Water Main Repair

Estimated cost: See attached invoice

There are three basic statutory criteria to be met in order to fall within the emergency purchase exception. State the basis for identifying an emergency purchase or service, check any that apply:

- The situation arose out of an accident or unforeseen occurrence or condition.
- Public buildings, public property, or the life, health, safety or property of the political sub-division's residents were affected.
- The situation required immediate action, which could not await competitive bidding.

The emergency purchases or services exceeded **\$10,000** and will be submitted to the Town Board for presentation at a Town Board Meeting to acknowledge said emergency. A Town Board Resolution should be passed acknowledging the same.

Other (provide explanation):

Purchasing Agent's signature for approval: 

Department Head's signature for approval: 

Ed Kuck Excavating Inc20 Day Road
Carmel, NY 10512

CWD 2

INV #

TOC 97-2023

REQ #

Vendor 0670

Tax ID - 133851002

Attention:, ENGINEERING
TOWN OF CARMEL**EMERGENCY CRACKED 8" STEEL**

Respond as per INFRAMARK

Job Location: 13 COLLIER DRIVE WEST

Work Completed 11/29/2023

Start time:

End Time: 8 HRS PWOT - NIGHT

Job Description:**EXCAVATE AND EXPOSE 8 INCH CRACKED WATER MAIN.****INSTALLED REPAIR CLAMP, BACKFILLED WITH ITEM 4 AND COMPACT*****NEEDS BLACKTOP RESTORATION**

Materials / Equipment/ Labor	Total Hrs,yds,qty	Price per yd, qty, day	Total
Track Hoe MR55	8	\$95.00 per hour	760.00
PC-120		\$175.00 PER HR	
Dump Truck	8	\$100.00 per hour	800.00
Support Vehicle	Day rate	\$155.00 PER DAY	155.00
Chop Saw	Day rate	\$ 70.00	
Jumping Jack	Day rate	\$70.00	70.00
Plate tamper	Day rate	\$70.00	
Mud Sucker	Day rate	\$70.00	
Locater	Day rate	\$70.00	70.00
TRASH PUMP & HOSE	DAY RATE PER UNIT	\$225.00 PER PUMP	
Machine Hammer	Day rate	\$250.00	
Powered drill/hammer	Day rate	\$70.00	
MACHINE OPERATOR OT 1-1/2	8 HRS X 1 MAN	\$291.27 PER HR	2,330.16
Machine operator	HRS X MAN	\$194.18 PER HR	
Laborers	HRS X MEN	\$169.30 PER HR	
LABORER OT 1 -1/2	8 HRS X 3 MEN	\$253.95 PER HR	6,094.80
Item 4	22 YARDS	\$52.00 per yard	1,144.00
Seed		\$150.00 bag	
CONCRETE			
Top soil		\$50.00	
Blacktop		\$157.00 per ton	
SHORING BOX		\$500.00	
HAY		\$19.00 bag	
GRAVEL		\$50.00/YARD	
LIGHT TOWER	TOWERS	\$275.00 DAY RATE	
SKYLIFT		90.00 PER HR	
Total			11,423.96

Richard Franzetti, P.E.
Town Engineer



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

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

WATER MAIN BREAK/DAMAGED HYDRANT REPORT

District & Number: CWP2

Location (street address): 13 Collier Drive West

Time and Date of Main Break or Hydrant Damage: 11/29/2023

Field Response:

Manpower	HRS	Equipment	HRS
<u>1 operator</u>	<u>8</u>	<u>M255 Excavator</u>	<u>8</u>
<u>3 laborers</u>	<u>24</u>	<u>Dump truck</u>	<u>8</u>

Water Main: Size: 8" Material: Cast Iron Depth to Main: 10 Ft

Hydrant: Manufacturer & Model: _____

Repair Materials Utilized: (1) 8" pipewrap

Cause of Main Break or Hydrant Damage: Radial Crack

Description of Damage caused, if any: Driveway

Future Restoration Required:

Pavement:	<input checked="" type="checkbox"/>	Sidewalk:	<input type="checkbox"/>
Lawn Area:	<input type="checkbox"/>	Shrubs:	<input type="checkbox"/>

Cause of Main Break or Hydrant Damage: _____

Date Repair Completed: 11/29/23

Prepared by: Jack G
(Printed Name)

Tel: (845) 628-1500 Fax: (845) 628-7085 email rjfa@ci.carmel.ny.us

EXHIBIT "B"

**Emergency Justification Form
Town of Carmel Procurement Policy**

Procurement Policy, Section VI: Emergency Procurement

Subdivision (4) of General Municipal Law §103 sets forth an exception to purchasing and bidding requirements for emergency situations

Department: Engineering

Vendor names: Durkin Water

Nature of emergency: Water Delivery

Estimated cost: See attached

There are three basic statutory criteria to be met in order to fall within the emergency purchase exception. State the basis for identifying an emergency purchase or service, check any that apply:

- The situation arose out of an accident or unforeseen occurrence or condition.
- Public buildings, public property, or the life, health, safety or property of the political sub-division's residents were affected.
- The situation required immediate action, which could not await competitive bidding.
- The emergency purchases or services exceeded **\$10,000** and will be submitted to the Town Board for presentation at a Town Board Meeting to acknowledge said emergency. A Town Board Resolution should be passed acknowledging the same.
- Other (provide explanation):

Purchasing Agent's signature for approval: 

Department Head's signature for approval: 

DURKIN WATER

845-278-9666

INVOICE

Customer #:	307022
Payment	Net 60 Days
	Invoice #: 87602
Invoice Date	2023-12-03
Total Due	\$11,700.00

Town Of Carmel - Water Dist #3
 60 McAlpin Ave
 Mahopac, NY 10541

Make Check Payable to: Durkin Water Co. LP

Amount Enclosed: \$ _____

Remit To:
 Durkin Water Co. LP
 120 Fields Lane
 Brewster, NY 10509

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Town Of Carmel - Water Dist #3		3 Crosshill Rd - Lake Secor - Mahopac, NY 10541		307022	87602	2023-12-03
Quantity	Item Number	Description		Unit Price	TOTAL	
15.00	Mahopac- After Hours	After Hours Water Delivery		\$735.0000	\$11,025.00	
15.00	DW: Enviro Test	Drinking Water: Enviro Test		\$15.0000	\$225.00	
15.00	Fuel Surcharge/Load	Fuel Surcharge/Load		\$30.0000	\$450.00	
		Sales Tax - Non Taxable:			\$0.00	

Tank/Equipment: Drinking Water - Drinking Water

For Fuel or Service At:

3 Crosshill Rd - Lake Secor - Mahopac, NY 10541

Sub Total	\$11,700.00
Charges	\$0.00
Tax Total	\$0.00

ACCOUNT BALANCE	\$11,700.00	TOTAL DUE	\$11,700.00
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Thank you for your continued business! Please include your account number and invoice number on your check.

Did you know we also offer full propane service and delivery? Durkin Propane is always available to meet all your propane needs! Contact Durkin Propane today! 845-279-8060

VIEW AND PAY YOUR INVOICES ONLINE!! REGISTER AT: DurkinPropane.MyFuelPortal.com

Durkin Water Co. LP
 120 Fields Lane
 Brewster, NY 10509

From: [Esteves, Donna](#)
To: [Franzetti, Richard](#)
Subject: 12-08-23 Emergency Repairs
Date: Friday, December 8, 2023 11:42:25 AM
Attachments: [Kuck Excavating Emergency Invoice.pdf](#)
[Durkin Emergency Invoice.pdf](#)

Rich,

Please see attached invoices for emergency repairs which will require Board approval. There are sufficient funds in the operating budget for both of these expenses.

Donna Esteves

Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

EXHIBIT "B"

**Emergency Justification Form
Town of Carmel Procurement Policy**

Procurement Policy, Section VI: Emergency Procurement

Subdivision (4) of General Municipal Law §103 sets forth an exception to purchasing and bidding requirements for emergency situations

Department: Engineering

Vendor names: Ed Kuck Excavating

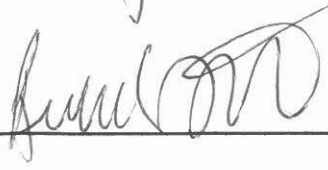
Nature of emergency: Water Main Repair

Estimated cost: See attached invoice

There are three basic statutory criteria to be met in order to fall within the emergency purchase exception. State the basis for identifying an emergency purchase or service, check any that apply:

- The situation arose out of an accident or unforeseen occurrence or condition.
- Public buildings, public property, or the life, health, safety or property of the political sub-division's residents were affected.
- The situation required immediate action, which could not await competitive bidding.
- The emergency purchases or services exceeded **\$10,000** and will be submitted to the Town Board for presentation at a Town Board Meeting to acknowledge said emergency. A Town Board Resolution should be passed acknowledging the same.
- Other (provide explanation):

Purchasing Agent's signature for approval: _____


Department Head's signature for approval: _____


Ed Kuck Excavating Inc

20 Day Road
 Carmel, NY 10512

CWD 3

INV #

TOC 102-2023

REQ #

Vendor 0670

Tax ID - 133851002

Attention:, ENGINEERING
 TOWN OF CARMEL

EMERGENCY 8" STEEL

Respond as per INFRAMARK
 Job Location: 96 SECOR ROAD
 Work Completed 12/3/2023
 Start time:

End Time: 12 HRS PWOT

Job Description:

**WATER LEAKING IN ROAD. DRILL HOLES AND CHASED LEAK. DUG UP AND EXPOSED 8" WATER MAIN.
 FOUND CIRCULAR CRACK IN WATER MAIN., INSTALLED REPAIR CLAMP. BACKFILLED AND COMPACT WITH ITEM 4
 *NEEDS BLACKTOP RESTORATION**

Materials / Equipment/ Labor	Total Hrs,yds,qty	Price per yd, qty, day	Total
Track Hoe MR55	12	\$95.00 per hour	1140.00
PC-120		\$175.00 PER HR	
Dump Truck	12	\$100.00 per hour	1200.00
Support Vehicle	Day rate	\$155.00 PER DAY	155.00
Chop Saw	Day rate	\$ 70.00	70.00
Jumping Jack	Day rate	\$70.00	70.00
Plate tamper	Day rate	\$70.00	
Mud Sucker	Day rate	\$70.00	70.00
Locater	Day rate	\$70.00	
TRASH PUMP & HOSE	DAY RATE PER UNIT	\$225.00 PER PUMP	
Machine Hammer	Day rate	\$250.00	250.00
Powered drill/hammer	Day rate	\$70.00	70.00
MACHINE OPERATOR OT 1-1/2	12 HRS X 1 MAN	\$291.27 PER HR	3,495.24
Machine operator	HRS X MAN	\$194.18 PER HR	
Laborers	HRS X MEN	\$169.30 PER HR	
LABORER OT 1 -1/2	12 HRS X 3 MEN	\$253.95 PER HR	9,142.20
Item 4	30 YARDS	\$52.00 per yard	1,560.00
Seed		\$150.00 bag	
CONCRETE			
Top soil		\$50.00	
Blacktop		\$157.00 per ton	
SHORING BOX		\$500.00	
HAY		\$19.00 bag	
GRAVEL		\$50.00/YARD	
LIGHT TOWER	TOWERS	\$275.00 DAY RATE	
SKYLIFT		90.00 PER HR	
Total			17,222.44

Richard Franzetti, P.E.
Town Engineer



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

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

WATER MAIN BREAK/DAMAGED HYDRANT REPORT

District & Number: CWD3

Location (street address): 96 Secor Road

Time and Date of Main Break or Hydrant Damage: 12/3/2023

Field Response:

Manpower	HRS	Equipment	HRS
<u>1 operator</u>	<u>12</u>	<u>MRSS Excavator</u>	<u>12</u>
<u>3 laborers</u>	<u>36</u>	<u>Dump truck</u>	<u>12</u>

Water Main: Size: 8" Material: Cast Iron Depth to Main: 5ft

Hydrant: Manufacturer & Model: _____

Repair Materials Utilized: (1) 8" pipe wrap

Cause of Main Break or Hydrant Damage: Radial Crack

Description of Damage caused, if any: _____

Future Restoration Required:

Pavement:
Lawn Area:

Sidewalk:
 Shrubs:

Cause of Main Break or Hydrant Damage: _____

Date Repair Completed: 12/3/23

Prepared by: Tact G
(Printed Name)

Tel: (845) 628-1500 Fax: (845) 628-7085 email ijf@ci.carmel.ny.us

From: [Esteves, Donna](#)
To: [Franzetti, Richard](#)
Subject: 12-15-23 ~ CWD3 ~ Emergency Repair
Date: Friday, December 15, 2023 11:56:19 AM
Attachments: [TOC 102-23.pdf](#)

Rich,

See attached invoice for the emergency water main repair in Lake Secor that will require Board Authorization. There are sufficient funds in the CWD3 budget for this expense.

Thanks,

Donna Esteves
Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

EXHIBIT "B"

**Emergency Justification Form
Town of Carmel Procurement Policy**

Procurement Policy, Section VI: Emergency Procurement

Subdivision (4) of General Municipal Law §103 sets forth an exception to purchasing and bidding requirements for emergency situations

Department: Engineering

Vendor names: Ed Kuck Excavating

Nature of emergency: Blacktop Restoration

Estimated cost: See attached invoice

There are three basic statutory criteria to be met in order to fall within the emergency purchase exception. State the basis for identifying an emergency purchase or service, check any that apply:

- The situation arose out of an accident or unforeseen occurrence or condition.
- Public buildings, public property, or the life, health, safety or property of the political sub-division's residents were affected.
- The situation required immediate action, which could not await competitive bidding.

The emergency purchases or services exceeded **\$10,000** and will be submitted to the Town Board for presentation at a Town Board Meeting to acknowledge said emergency. A Town Board Resolution should be passed acknowledging the same.

- Other (provide explanation):

Purchasing Agent's signature for approval: _____



Department Head's signature for approval: _____



Ed Kuck Excavating Inc
 20 Day Road
 Carmel, NY 10512

CWD 3
 INV #
 TOC 104-2023
 REQ #
 Vendor 0670
 Tax ID - 133851002

Attention:, ENGINEERING
 TOWN OF CARMEL

EMERGENCY BLACKTOP RESTORATION

Respond as per INFRAMARK
 Job Location: 96 SECOR ROAD
 Work Completed 12/8/2023
 Start time:

End Time: 8 HRS PW

Job Description:

SET UP TRAFFIC CONTROL. SAW CUT ROAD, HAMMERED BLACKTOP OUT, DUG OUT ITEM 4, INSTALLED BLACKTOP TOP TO GRADE

Materials / Equipment/ Labor	Total Hrs,yds,qty	Price per yd, qty, day	Total
Track Hoe MR55	8	\$95.00 per hour	760.00
PC-120		\$175.00 PER HR	
Dump Truck	8	\$100.00 per hour	800.00
Support Vehicle	Day rate	\$155.00 PER DAY	155.00
Chop Saw	Day rate	\$ 70.00	70.00
Jumping Jack	Day rate	\$70.00	
Plate tamper	Day rate	\$70.00	70.00
Mud Sucker	Day rate	\$70.00	
Locater	Day rate	\$70.00	
TRASH PUMP & HOSE	DAY RATE PER UNIT	\$225.00 PER PUMP	
Machine Hammer	Day rate	\$250.00	250.00
Powered drill/hammer	Day rate	\$70.00	
MACHINE OPERATOR OT 1-1/2	HRS X MAN	\$291.27 PER HR	
Machine operator	8 HRS X 1 MAN	\$194.18 PER HR	1,533.44
Laborers	8 HRS X 4 MEN	\$169.30 PER HR	5,417.60
LABORER OT 1 -1/2	HRS X MEN	\$253.95 PER HR	
Item 4		\$52.00 per yard	
Seed		\$150.00 bag	
CONCRETE			
Top soil		\$50.00	
Blacktop	9 TONS	\$157.00 per ton	1,413.00
SHORING BOX		\$500.00	
HAY		\$19.00 bag	
GRAVEL		\$50.00/YARD	
LIGHT TOWER	TOWERS	\$275.00 DAY RATE	
SKYLIFT		90.00 PER HR	
Total			10,469.04

From: [Esteves, Donna](#)
To: [Franzetti, Richard](#)
Subject: Board Authorization for TOC 104-23
Date: Tuesday, December 19, 2023 10:23:08 AM
Attachments: [TOC 104-23.pdf](#)

Rich,

Please see attached invoice for blacktop restoration at 96 Secor Rd which will require Board authorization. Please note, there are insufficient funds in the CWD3 operating budget for this expense. Therefore, I will be submitting a budget transfer request from the Unreserved Fund Balance to encumber the cost of this work.

Thanks,

Donna Esteves
Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

TOWN OF CARMEL
ENGINEERING
REQUEST FOR PURCHASE OR REPAIR
District: CSD 2

Inframark, LLC
2 Renwick Street
Newburgh, NY 12550
United States

T: +1 845 228 0460
www.inframark.com

Date of Request: 1-4-24 Asset ID #: Gate 1- 2845, Gate 2- 2846, Gate 3- 2847 **Quote Expires: 2-2-24**

Emergency Request

Item requested: Replacement Second Stage Clarifier Sluice Gates (influent valves):

(3) 12 x 12 Waterman Model S-4000-F "Sluice Gate Assemblies"

(3) Thrust Nuts

Purpose of item: Gates block flow to each clarifier in the second stage. All three gates need to be replaced. Gates 1 & 2 are currently not functioning. Gate 3 is working but in need of replacement.

Estimated age of equipment to be replaced / repaired: 25-30 years

Estimated life expectancy of new equipment / repair: approx. 20 years

Labor cost for installation and/or repair:

Vendor #1:	Jedonna LLC	Cost: \$15,517.80
Vendor #2:	Sole Source	Cost: (includes shipping)
Vendor #3:		Cost:

JEDONNA LLC

dba Rubber Supplies

1 Park Ave.

Derby, CT 06418

Voice: 203-410-5173

Fax: 203-732-3731

QUOTATION

Quote Number: 695

Quote Date: Jan 3, 2024

Page: 1

Quoted To:Town of Carmel
60 McAlpin Ave
Mahopac, NY 10541

Customer ID	Good Thru	Payment Terms	Sales Rep
camel	2/2/24	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
3.00		Waterman 12" x 12" Aluminum Slide Gate	5,072.60	15,217.80
1.00	ship	Shipping & Handling	300.00	300.00
			Subtotal	15,517.80
			Sales Tax	
			TOTAL	15,517.80

From: [Esteves, Donna](#)
To: [Franzetti, Richard](#)
Subject: FW: 1-4-24 -- CSD 2 - Emergency P.O. Request - Second Stage Clarifier Sluice Gates
Date: Friday, January 5, 2024 8:47:04 AM
Attachments: [1-3-24 -- CSD 2 Quote - Jedonna - Second Stage Clar Sluice Gates.pdf](#)
[1-4-24 -- P.O. Request - CSD 2 - Second Stage Clarifier Sluice Gates .docx](#)

Rich,

Please see attached *emergency* replacement request (per below) of the Clarifier Sluice Gates that will require Board approval. There are sufficient funds in the CSD2 operating budget for this expense.

Thanks,

Donna Esteves
Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

From: Harris, Carrie <carrie.harris@inframark.com>
Sent: Thursday, January 4, 2024 11:33 AM
To: Franzetti, Richard <rjf@ci.carmel.ny.us>; Esteves, Donna <de@ci.carmel.ny.us>
Cc: Batz, Michael <michael.batz@inframark.com>; Boyd, Diane <diane.boyd@inframark.com>; Geertsema, Jack <Jack.Geertsema@inframark.com>; Dries, Gabriel <gabriel.dries@inframark.com>; Acosta, Albino <Albino.Acosta@inframark.com>
Subject: 1-4-24 -- CSD 2 - Emergency P.O. Request - Second Stage Clarifier Sluice Gates

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning, Richard and Donna:

Please find attached an emergency P.O. request for CSD 2 for replacement Second Stage Clarifier Sluice Gates. Gates 1 and 2 are currently not functioning and Gate 3 is working but also needs to be replaced. These are sole source items. Please let us know if you need any additional information.

Thanks,
Carrie

Carrie Harris | Administrative Assistant



Carmel, NY 10512

(O) 845-565-6182 | **(M)** 845-670-2909 | www.inframark.com

TOWN OF CARMEL HIGHWAY DEPARTMENT

Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL STERN
Superintendent of Highways

845.628.7474
FAX 845.628.1471
MStern@ci.carmel.ny.us

FROM THE DESK OF: *Michael Stern*

TO: SUPERVISOR MICHAEL CAZZARI
TOWN BOARD

DATE: JANUARY 2, 2024

RE: REQUEST TO PAY FOR EMERGENCY PURCHASE

I am requesting authorization to pay for the emergency purchases as follows:

VENDOR	Allegiance Trucks	# 11262
DATE OF PURCHASE	December	
INVOICE	X301038620:01	
AMOUNT	\$ 9,078.85	
PURCHASED ITEM(S)	Cylinder/parts/supplies – Truck #48	
REASON FOR PURCHASE	Immediate need – plow truck down	



cc Comptroller MaryAnn Maxwell

ALLEGIANCE TRUCKS™

AT UPPER HUDSON VALLEY, LLC
 ALLEGIANCE TRUCKS HUDSON VALLEY
 3609 US ROUTE 9
 HUDSON, NY 12534
 P:(518) 851-3581
 F:(518) 851-2158
 DMV #7126925
 www.allegiancetrucks.com



BILL TO
 CARMEL, TOWN OF - 10516
 ATTN: SHAWN
 60 MCALPIN AVENUE
 MAHOPAC, NY 10541
 P: (845) 628-1471

DELIVER TO
 CARMEL, TOWN OF - 10516
 60 MCALPIN AVENUE
 MAHOPAC NY 10541
 P: (845) 628-1471

PARTS INVOICE: X301038620:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	EMPID	CUS REFERENCE
12/15/2023	PICKUP	12/19/2023 8:14 am	FLOYD P			PRET	CB		

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
2		301N/1889245C96	GASKET,KIT, CYL HEAD GSKET	2118B	1,882.13	1,200.00	2,400.00
1		301N/1875053C1	TUBE ASSY TURBO OIL INLET	1091F	211.71	164.07	164.07
2		301N/1817957C1	BOLT M8X25 HEX FLANGE	1067B	7.99	5.71	11.42
1		301N/1845025C2	TUBE TURBO OIL DRAIN	1091E	121.37	82.22	82.22
1		301N/1818402C2	RING O SIZE 210	1073C	7.68	5.21	5.21
1		301N/1817812C1	BOLT M8X16-10.9 HEX FLANGE	1072G	7.95	5.69	5.69
12		301N/1841365C3	BOLT PREV TORQUE M12X1.75X40MM	1067G	25.04	17.52	210.24
1		301N/5010606R92	HEAD RENEW CYLINDER (05-06MY	W1E	11,311.48	6,200.00	6,200.00
1		301N/5010606R92-CORE	HEAD RENEW CYLINDER (05-06MY			750.00	750.00

lowest quote

1/8 Motor Job

Returning

THANK YOU-WE APPRECIATE YOUR BUSINESS

DISCLAIMER:

The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for the particular purpose, and the seller neither assumes nor authorizes any other person to assume any liability for any loss or damage, including consequential, special, or incidental damages, including attorney fees, if amount due on invoice become delinquent. No refund without this invoice. Special orders and electrical parts not returnable. No parts returnable after 10 days. All cores must be returned within 30 days or no returns will be accepted.

9,828.850+

core
750.000-

9,078.850*

SUB-TOTAL	\$ 9,828.85
PREPAY	\$ 0.00
TAX	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 9,828.85

Please Remit Payment to:
 AT UPPER HUDSON VALLEY, LLC
 CORPORATE BILLING LLC
 DEPT 100 PO BOX 830604
 BIRMINGHAM, AL 35283

SIGNATURE X



ARKEL MOTORS



70 WINDSOR HWY, NEW WINDSOR, NY 12553
PHONE: (845) 562-0532 · FAX: 562-3845
parts@arkelmotors.com

SERVICE
(845) 562-0650
REPAIR SHOP # R-2360012

PARTS
(845) 562-0691
(845) 562-0695

SALES
(845) 562-0532
(845) 562-0533



NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
15% RESTOCKING CHARGE APPLIED ON ALL MERCHANDISE RETURNED FOR CREDIT OR REFUND.
NO RETURNS AFTER 10 DAYS OR WITHOUT THIS INVOICE.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

DATE ENTERED 20 DEC 23	YOUR ORDER NO.	DATE SHIPPED 20 DEC 23	INVOICE DATE	INVOICE NUMBER Q50543
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****QUOTE****

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ACCOUNT NO. 1017

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PAGE 1 OF 1

TOWN OF CARMEL HIGHWAY
55 MCALPIN AVE
MAHOPAC, NY 10541

TOWN OF CARMEL HIGHWAY
55 MCALPIN AVE
MAHOPAC, NY 10541

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
SHAWN		458		CHARGE	NEW WINDSOR, NY		
ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	5010606R92	S.O. HEAD RENEW	1311.48	7541.14	7,541.14
				CORE DEPOSIT		600.00	600.00
				*** I N V O I C E Q U O T E -	DO NOT	PAY ***	
PARTS 8:00AM - 5:00PM MON - FRI				PARTS		8,141.14	
SATURDAY 8:00AM - 12:00PM				SUBLET			
COME SEE OUR NEW FLEETRITE STORE				FREIGHT		0.00	
WE DELIVER				SALES TAX		0.00	
CUSTOMER'S SIGNATURE				TOTAL		\$8,141.14	
X							

Thank You!

We Appreciate Your Business!


C
R

TOWN OF CARMEL HIGHWAY DEPARTMENT

Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL SIMONE
Superintendent of Highways

845.628.7474
FAX 845.628.1471
MSimone@bestweb.net

FROM THE DESK OF: *Michael Simone* 

TO: SUPERVISOR MICHAEL CAZZARI
TOWN BOARD

DATE: DECEMBER 20, 2023

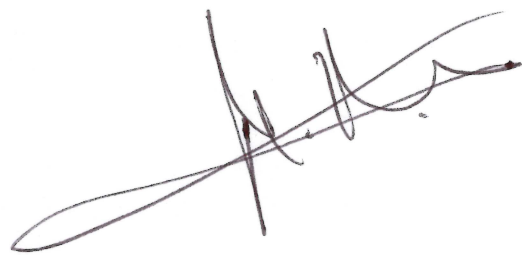
RE: REQUEST TO PAY FOR EMERGENCY PURCHASE

I am requesting authorization to pay for the emergency purchases as follows:

VENDOR	Camerota Truck Parts	# 0779
DATE OF PURCHASE	December	
INVOICE	Quote 12/13/23	
AMOUNT	\$ 17,500.00	
PURCHASED ITEM(S)	Kenworth Transfer Case – Truck #29	
REASON FOR PURCHASE	Immediate need – plow truck down	

cc Comptroller MaryAnn Maxwell

QUOTES



Procurement Policy for Purchases:

\$,2000.00 - \$4,999.00 -- 3 Verbal Estimates
\$5,000.00 - \$9,999.00 -- 3 Written Estimates
\$10,000.00 - \$19,999.00 -- 3 Written Estimates & RESOLUTION

DATE: December 20, 2023

PRODUCT: Excavator Rental

FABCO TC237 Transfer Case ~ Truck #29

1.	<u>Camerota Truck Parts</u>	<u>\$ 17,500.00</u>
	250 Shaker Road	<i>1-week Delivery</i>
	Enfield, CT 06083	
Phone:	800.231.4005	
2.	<u>Gabrielli Truck Parts</u>	<u>\$ 16,205.93</u>
	3333 Conner St	<i>240 Days to Delivery</i>
	Bronx, NY 10475	
Phone:	718.994.0380	
3.	<u>ProGear</u>	<u>\$ 15,715.00</u>
	906 West Gore St, Bldg 2	<i>Includes \$1,720 Freight</i>
	Orlando, FL 32805	<i>2-month Delivery</i>
Phone:	407.872.1901	

CORE NOT INCLUDED - Shop has viable core return in stock

RESEARCH BY: Shawn Spock

GABRIELLI TRUCK SALES

Please Remit Payment To:
PO BOX 358137
PITTSBURGH, PA 15251-5137

718-994-0380 gabriellitruck.com
3333 Conner Street Bronx, NY 10475



RETURNS: ABSOLUTELY NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. OTHER RETURNS FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE IN THEIR ORIGINAL PACKAGING AND ARE SUBJECT TO A 20% HANDLING CHARGE PLUS FREIGHT CHARGE. NO RETURNS WILL BE ACCEPTED AFTER 10 DAYS ON EITHER PARTS OR CORES. SHORTAGES MUST BE REPORTED WITHIN 48 HOURS.

DATE ENTERED 13 DEC 23	YOUR ORDER NO.	DATE SHIPPED 13 DEC 23	INVOICE DATE	INVOICE NUMBER Q129963
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**** I N V O I C E Q U O T E - DO NOT PAY ****
 PAGE 1 OF 1


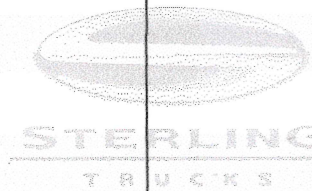
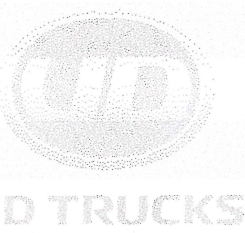
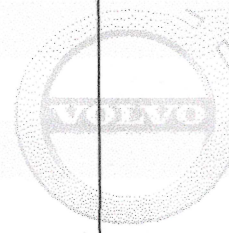
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ACCOUNT NO. 96117
 TOWN OF CARMEL HWY DEPT
 MONTGOMERY PURCHASES ONLY
 55 McALPIN AVE
 MAHOPAC, NY 10541

240 DAY

SHIP VIA DEL	SLSM. CC	B/L NO.	TERMS NET 30	F.O.B. POINT BRONX, N.Y.
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ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	8235*8732144004*	TC-237HD W4436	746205.93	16,205.93	16,205.93
**** I N V O I C E Q U O T E - DO NOT PAY ****							
   							

Thank You!
 ~
We Appreciate Your Business!

*** THANK YOU FOR YOUR PATRONAGE ***
 ACH PAYMENTS NOW ACTIVE ON AR PORTAL

CUSTOMER'S SIGNATURE

X

PARTS	16,205.93
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$16,205.93

CUSTOMER SIGNATURE
 AS IS THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

CUSTOMER COPY

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245 Shaker Road
 P.O. Box 1134
 Enfield, CT 06083
 Phone: 800-231-4005
 Fax: 860-763-3724

Other Locations: 166 Universal Dr. N.Haven, CT 06473
 35 Washington St. Westborough, MA 01581
 565 Route 3A Bow, NH 03304
 1570 Hammond St Bangor, ME 04401
 201 Route 303 Valley Cottage, NY 10989
 5B South Gold Dr. Trenton, NJ 08691
 1157 Mid Valley Dr., Olyphant PA 18447

Website: www.camerota.com Email: sales@camerota.com

S
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67856
 CARMEL TOWN HIGHWAY DEPARTMENT
 55 MCALPIN AVE
 MAHOPAC, NY 10541

 845-628-7474

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67856
 CARMEL TOWN HIGHWAY DEPARTMENT
 55 MCALPIN AVE
 MAHOPAC, NY 10541

 845-628-7474

Order Ref. No. W1*1592153	Ctr.No. 44	Time 12:08pm	Veh. No.	QUOTATION ORDER		Page 1	Invoice No.
Customer P.O. No.	SNO 22A	Terms NET 30 - INVOICE DATE	Invoice Date 12-13-2023	Shipped Via Camerota Delivery - NY			
Line	Ord	Ship	Part Number	Description	List Price	Unit Price	Extended Price

**** QUOTATION ***** QUOTATION ***** QUOTATION ***** QUOTATION ***** QUOTATION ***** QUOTATION *****

--Order Comment-----
 ! CUSTOMER PROVIDED PART# !
 ! FABCO APPROVED FLUID MUST BE USED. !

2	1	1	OH1 873-2144-004	NEW FABCO TC237 TCASE19,250.00 873-2144-004 CORE	17,500.00 6000.00	17500.00 6000.00	17500.00 6000.00
---	---	---	------------------	---	----------------------	---------------------	---------------------

All New and Remanufactured units carry a 1 year unlimited mileage warranty from the original sale date. All New and Remanufactured Fuller Roadrangers and Mack T-model synchronized transmissions carry a 2 year unlimited mileage warranty.

Merchandise: 17500.00
 Core: 6000.00
 Invoice Total: \$23,500.00

 * Thank you! We appreciate your business. *
 * Help us continue to serve you better. *
 * Please send your feedback to feedback@camerota.com. *

THE RIGHT PARTS v AT THE RIGHT PRICE

LIMITED WARRANTY: All warranties offered by Camerota Truck Parts for new, rebuilt and used parts are warranted against defects in material and workmanship under normal use and service. The exclusive remedy under the warranty shall be the repair or replacement of the defective part at Camerota's option. In no event shall Camerota be liable for special, incidental, direct, indirect or consequential damages of any kind, including but not limited to lost profits, downtime, labor or towing charges.

CUSTOMER'S SIGNATURE X

OFFICE COPY

Pro Gear

AND TRANSMISSION, INC.

906 West Gore Street, Bldg 2, Orlando, Florida 32805
 Phone (407) 872-1901 | Toll Free (877) 776-4600 | Fax (407) 872-6235

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6E-8
 INTERNET CUSTOMER
 ORLANDO, FL 32805

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6E-8
 CARMEL HIGHWAY DEPT
 845-628-7474 ANTHONY
 , NY 10541

QUOTATION ORDER

TERMS	CREDIT CARD	DATE	12-14-23	CUSTOMER NUMBER	6E-8	INVOICE NUMBER	
PAGE	1	EQ.		ORDER NUMBER	W6*107167	SLM	0
						CTRM	8340

ITEM #	QTY ORDERED	QTY SHIPPED	QTY BKORD	VND	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
***** QUOTATION ORDER QUOTATION ORDER QUOTATION ORDER QUOTATION ORDER *****								
1	1	1	0	RBT	873-0061-004	REMAN TC237 T/C	13,995.00	13,995.00
	1	1	0	CORE			4,500.00	4,500.00
Special Instructions: TRUCK FREIGHT								
***** QUOTATION ORDER *****								
Freight on Core Return								\$860
Total Freight \$							1720	

RECEIVED BY: www.eprogear.com

Shipping Instructions _____ Ship Date _____

SUB TOTAL 18,495.00

TAX

FREIGHT 860.00

TERMS: Cash payment required unless prior arrangements have been made. Credit payment due 10th of month following purchase. 1.5% service charge added to all past due invoices. Returned merchandise subject to a 20% handling charge. Receipt required for refunds. No refund on any electrical or special order items.

DISCLAIMER OF WARRANTIES: Any warranties on the products sold and those made by the manufacturer. The seller, Pro Gear and Transmission, Inc. "PGTI", hereby expressly disclaims all warranties either expressed or implied warranty of merchantability or fitness for a particular purpose and PGTI, neither assumes nor authorizes any other person to assume for it any liability connected with the sale of said product. All claims against PGTI shall be litigated only in Orange

TOTAL 19,355.00