

**VILLAGE OF TARRYTOWN
BOARD OF TRUSTEES
WORK SESSION 6:00 P.M.
WEDNESDAY, DECEMBER 27, 2023
Tarrytown Village Hall
One Depot Plaza, Tarrytown, New York**

Members of the public may attend in person or remotely. For those members of the public interested in viewing the meeting remotely visit:
<https://www.tarrytownny.gov/home/events/46586> for instructions on how to view via Zoom.

Open and Executive Session – 6:00 p.m.

A. Discussion with Fire Chiefs

Open Session - 7:00 p.m.

1. Board of Trustees Concerns
2. LOSAP Fingerprinting Verification
3. Dog Park(s)
4. Water Rates/Rents
5. EV Charging Stations
6. Two DPW Vehicles
7. DOT TAP – OCA Connectivity Project

Executive Session

- B. Police and Lieutenants Collective Bargaining
- C. Backup Senior Van Driver

Tarrytown Fire Department - RedNMX System

Tarrytown Fire Department

PO BOX 158
Tarrytown, NY 10591
United States

Reference: 20230922-154138945
Quote created: September 22, 2023
Quote expires: January 31, 2024
Quote created by: Will Wendel

willw@alpinesoftware.com

Kelly Murphy

kmurphy@tarrytownfd.org
914-384-4265

Comments from Will Wendel

Products & Services

2

Item & Description	Quantity	Unit Price	Total
<p>Kiosk System Subscription</p> <p>Recurring fee that will be billed annually.</p> <ul style="list-style-type: none"> -Utilizes a touch screen monitor for enhanced incident and attendance logging. -Specifically designed for use with integrated touch screen finger reader and key fob kiosk device. - Key Fob access to the kiosk is also an included feature - Utilizes finger print readers and key fob for automatic call attendance. - Allows member to select event, apparatus, and position or task. - Custom configuration to District specific parameters. -Accommodates multiple calls. -Hardware sold separately from module. <p>Touch computer with Windows 10</p> <ul style="list-style-type: none"> - Integrated PC & Touch Screen - Remote Support Access System - Standard Desk Mount or Wall Mount - 1 Finger reader device per kiosk included. - Mounting for finger readers included. <p>*** Requires Power and LAN Connection ***</p> <p>- This includes kiosk assembly, customizations, and trainings.</p>	1	\$1,499.00 /year	\$1,499.00 /year for 1 year
<p>RedNMX System Subscription</p> <p>Recurring fee that will be billed annually</p>	1	\$1,499.00 /year	\$1,499.00 /year for 1 year
<p>CAD Interface Subscription</p> <p>Recurring fee that will be billed annually</p> <p>Westchester County interface</p> <ul style="list-style-type: none"> -Requires CAD data to be available in readable format. -Allows both Initialization and Call Posting (if available). -Incudes all Dispatch Times, Responses, and NFIRS Fields. -See configuration for set up requirements. <p>*Does not include any charges for items required from CAD vendor (when necessary).</p> <p>See spec sheets: CADINT-1</p>	1	\$1,999.00 /year	\$1,999.00 /year for 1 year

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Item & Description	Quantity	Unit Price	Total
<p>NFIRS 5.0 Incidents Subscription Recurring fee that will be billed annually. NFIRS 5.0 Incident Form -Dual Mode Incident System -Fire Service Casualty -Civilian Casualty -Medical Exposure -Includes NFIRS 5.0 and Switch Date Function. See spec sheets: INC-1</p>	1	\$199.00 /year	\$199.00 /year for 1 year
<p>Non Incidents Subscription Recurring fee that will be billed annually. -Meetings -Drills with Evolution Attendance. -Work Details -Standbys -Miscellaneous Activities -Attendance Reports. -Links with LOSAP See spec sheets: NON-1</p>	1	\$199.00 /year	\$199.00 /year for 1 year
<p>Personnel Subscription Recurring fee that will be billed annually. -Office and Promotion History -Medical History -Committees -Additional Phone Numbers. See spec sheets: PERS-1</p>	1	\$199.00 /year	\$199.00 /year for 1 year
<p>Length of Service Awards Program, Pension, and Retirement System Subscription Recurring fee that will be billed annually. -Integrates the Following. -Non-Incidents. -NFIRS Incidents. -Training Management. -Personnel. See spec sheets: LOSAP-1</p>	1	\$199.00 /year	\$199.00 /year for 1 year

2

Item & Description	Quantity	Unit Price	Total
<p>Inventory Subscription</p> <p>Recurring fee that will be billed annually.</p> <ul style="list-style-type: none"> -Service History. -Location Management. <p>See spec sheets: INV-1</p> <p>Self Contained Breathing Apparatus</p> <ul style="list-style-type: none"> -Inspection History -Hydro Tracking -Service History <p>See spec sheets: SCBA-1</p> <p>Hose Management and Maintenance</p> <ul style="list-style-type: none"> -Batch Hose Testing -Hose Deficiency Reports <p>See spec sheets: HOSE-1</p> <p>Apparatus Management</p> <ul style="list-style-type: none"> -Service History -Fuel Usage -Inspection History -Compartment Link <p>See spec sheets: APP-1</p>	1	\$199.00 /year	\$199.00 /year for 1 year
<p>Document Imaging System Subscription</p> <p>Recurring fee that will be billed annually.</p> <ul style="list-style-type: none"> - Store Scanned Images -Sound and Video Files. -Attach Documents / Photos to Addresses. -Indexed on Description, Date, Type, Reference Number. -Links with Arson, Incident, Inventory, Personnel, and Preplan. <p>See spec sheets: IMAGE-1</p>	1	\$199.00 /year	\$199.00 /year for 1 year
<p>Security Subscription</p> <p>Recurring fee that will be billed annually.</p> <ul style="list-style-type: none"> -Security Log In Audit Trail. -Table Edits System. -Timeout Feature. <p>See spec sheets: SEC-1</p>	1	\$199.00 /year	\$199.00 /year for 1 year
<p>RedNMX Responder Subscription</p> <p>Recurring fee that will be billed annually.</p> <p>Android and iPhone Versions</p> <p>See spec sheets: RESPAPP-1</p> <p>Up to 50 users</p>	1	\$1,299.00 /year	\$1,299.00 /year for 1 year

2

Item & Description	Quantity	Unit Price	Total
<p>AVL Subscription</p> <p>Recurring fee that will be billed annually.</p> <p>RedNMX Mobile Dispatch Application</p> <ul style="list-style-type: none">-Receive call informatin on mobile computers.-Return status times back to RedNMX CAD.-View call details and dispatcher comments.-View status of all Units. <p>*Requires data connection to the RedNMX database</p> <p>GIS Mapping System: Mobile Version</p> <ul style="list-style-type: none">-Address Identification.-Display all open alarms with icons.-Hydrant Locations. <p>Mobile GPS</p> <ul style="list-style-type: none">-Utilize GPS data from mobile units for display and tracking on GIS map.-Generate computer based directions. <p>*Requires mobile computers to be utilizing GPS receiver and producing Lat and Lon.</p>	1	\$3,999.00 /year	\$3,999.00 /year for 1 year

2

Item & Description	Quantity	Unit Price	Total
Implementation, customization, and training -Design and Customization of one service award report to Department specification. -Department to provide rules/bylaws or other document that provides details of service awards program. -Department to provide sample reports currently being used. Installation and Setup of the NFIRS, Personnel, Non Incident Events, General Inventory, Apparatus, Hose, SCBA and Security modules. -Configure CAD Interface and select Fields for Transfer. -Implement and test CAD interface application. -Requires establishing ODBC connection to Westchester County CAD Database. -Department must verify data availability. Mobile Application Installation -Remote install mobile modules into RedNMX System at Department. -Set up Mobile CAD Interface on RedNMX Server. -Configure client application for Department. -Test application on mobile workstations. Mobile GIS Configuration -Configure District GIS for mobile data use. -Requires RedAlert GIS Mapping and Mobile CAD interface modules. Mobile GPS Integration -Configure Mobile Data Terminal GPS data to work with RedAlert Mobile CAD interface. -Requires GPS data to be produced on network mobile units. Kiosk Assembly - Build attendance kiosks - Run necessary updates on tablets - Install attendance software on tablets - Test Kiosk Customization -Custom attendance workflow to meet department's specifications. -Show Department Points	1	\$0.00	\$0.00
	Annual subtotal		\$11,688.00
	One-time subtotal		\$0.00

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Purchase terms

By signing below, I agree to purchase the software and services quoted above on the following coterminous terms:

The subscription of software and services attached to this quote shall run coterminously with the Term of the Alpine Software as a Service License Agreement, and any actions or events which shall operate to extend or terminate the Agreement shall automatically extend or terminate this quote simultaneously. All fees are committed and non-cancellable.

Implementation and Training: Any implementation or training associated with the purchased modules would need to occur on Monday - Friday between 8:30 AM and 4:30 PM ET

Payment Terms: payment is due thirty days from Signature Date.

Installation, training and/or implementation dates will be confirmed upon receipt of a signed price quote and purchase order, which should be emailed to: willw@alpinesoftware.com

Questions? Contact me



Will Wendel
willw@alpinesoftware.com

Alpine Software
120 Assembly Drive
Mendon, NY 14506
United States

ALPINE SOFTWARE INC.

PO BOX 281

PITTSFORD, NY 14534

(585) 264-9080

2

Software as a Service End User License Agreement

Customer: The Village of Tarrytown

Product: RedAlert Records Management System

Platform: RedNMX

Users: 1 unit standalone

Off-Sites: 1 mobile unit

Effective Date: Date of Signature by the Village of Tarrytown on the Software as a Service End User License Agreement (the "Agreement").

Pricing: Pricing is shown in Exhibit A

LICENSE

Alpine Software Inc. (ALPINE) grants to the Village of Tarrytown (CUSTOMER) a nonexclusive nontransferable access to the RedAlert™ Records Management Software System (SOFTWARE). ALPINE will deliver and implement the SOFTWARE. The CUSTOMER will not acquire any ownership rights to the SOFTWARE or any SOFTWARE trademark or service mark and all rights to the SOFTWARE will remain the property of ALPINE. The CUSTOMER may not in any way transfer its right to use the SOFTWARE to others. Any backup or archive copies allowed by law shall carry the ALPINE name, the trademark, and all copyright notices, both in digital form within the medium and on a human readable label. All such notices shall be the equivalent of notice provided on the original media. ALPINE permits Client to access and use, subject to this Agreement, for the Term as specified, the object code of the ALPINE software application. The licensed SOFTWARE will be made available to the CUSTOMER during the Term of the Agreement. This Agreement does not constitute a perpetual license grant of the SOFTWARE to the CUSTOMER.

PROTECTION

The CUSTOMER will not disclose or otherwise make the SOFTWARE or related material, the terms of this Agreement or other confidential materials or information of ALPINE available, except to its authorized personnel and to other authorized persons in confidence only for purposes related to the use of the SOFTWARE by the CUSTOMER. All members, employees and authorized personnel of CUSTOMER shall be entitled to use the SOFTWARE. The CUSTOMER will use its best efforts to prevent any unauthorized use of the SOFTWARE. The CUSTOMER may NOT reverse engineer, decompile, disassemble, rent or lease the SOFTWARE.

WARRANTY

ALPINE warrants to the CUSTOMER that the SOFTWARE will perform the functions described in the SOFTWARE user manuals provided by ALPINE to the CUSTOMER. ALPINE does not warrant that the SOFTWARE is error free. CUSTOMER is **required** to subscribe to the Annual Service Agreement (see accompanying document). ALPINE'S obligation to remedy errors reported to ALPINE by the CUSTOMER or other Customers using the SOFTWARE is described in detail in the Annual Service Agreement. ALPINE warrants that it is the rightful owner of the software and that it has the right to license the software to CUSTOMER.

TAX EXEMPTION CERTIFICATE

CUSTOMER will provide a State Tax Exemption certificate to ALPINE.

ESCROW ACCOUNT

ALPINE agrees to place the source code of the SOFTWARE in an Escrow account with the CUSTOMER'S Attorney. The source code to the SOFTWARE will be made available to the CUSTOMER in the event that ALPINE ceases business operations. The CUSTOMER agrees to cover any costs associated with the Escrow Account.

DAMAGES AND LIMITATION OF LIABILITY

ALPINE'S LIABILITY UNDER THIS AGREEMENT FOR DAMAGES, REGARDLESS OF THE FORM OF ACTION, SHALL BE LIMITED TO MONEY DAMAGES, WHICH SHALL NOT EXCEED THE TOTAL AMOUNT PAID BY CUSTOMER FOR THE LICENSE GRANTED HEREUNDER. IN NO EVENT SHALL ALPINE BE LIABLE FOR ANY DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS, LOSS OF LIFE, BUSINESS INTERRUPTION, LOSS OF INFORMATION, OR OTHER PECUNIARY LOSS) ARISING OUT OF THE USE OR INABILITY TO USE THIS PRODUCT, EVEN IF ALPINE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

PATENT AND COPYRIGHT INFRINGEMENT

If any action is brought against CUSTOMER based on a claim that CUSTOMER'S use of the SOFTWARE infringes a United States Patent or Copyright or a trade secret of a third party, ALPINE will defend such action at its expense and pay the costs and damages awarded in any such action. ALPINE shall have the sole control of the defense of any such action and all negotiations for its settlement are compromised. CUSTOMER shall be obligated to notify ALPINE, in writing, of any such action.

DATA

All fire department data in the CUSTOMER'S RedNMX System will remain the property of the CUSTOMER. This data is considered confidential. At any time, the CUSTOMER can request a copy of their data. If the CUSTOMER decides not to continue their relationship with ALPINE, the CUSTOMER still owns the data and ALPINE will provide a copy of it.

3RD PARTY DATA

The SOFTWARE may contain data originally produced and compiled by the U.S. Department of Transportation and/or other U.S. government agencies. ALPINE MAKES NO WARRANTIES CONCERNING AND SHALL NOT BE LIABLE FOR ANY ERROR OR OMISSIONS ON THE PART OF U.S. GOVERNMENT EMPLOYEES OR AGENTS WITH RESPECT TO SUCH DATA.

TERM & TERMINATION

ALPINE may suspend performance and may terminate this Agreement and the license granted if the CUSTOMER fails to make payment of the license fee when due or if the CUSTOMER breaches its other obligations hereunder. The CUSTOMER may terminate this Agreement if ALPINE breaches its obligations hereunder. Upon termination of this Agreement, ALPINE may require the CUSTOMER to cease using the SOFTWARE and to promptly deliver the SOFTWARE and related material to ALPINE. Termination of this Agreement will not relieve the CUSTOMER from complying with the restrictions contained herein.

The Initial Term of this Agreement is for five (5) years from the Effective Date. The Agreement will automatically renew for another five (5) year Term (the "Renewal Term" and together, with the Initial Term, the "Term") unless notice is provided by ALPINE or CUSTOMER sixty (60) days in advance of the Initial Term. Annual subscription price will increase each year during the Term of the Agreement by five percent (5%).

PAYMENT TERMS

All fees charged to the CUSTOMER will be paid in U.S. dollars. Payment for the first year of the Initial Term (the "Year One Payment") is due thirty (30) days after the Effective Date. Payment for subsequent years during the Initial Term and Renewal Term are due on the annual anniversary of the Year One Payment. For the avoidance of doubt, if the Effective Date is November 30th, 2023 the Year One Payment is due on December 30, 2023. Payment for the second year of the Term would be due on December 30, 2024.

PRODUCT SUBJECT TO LICENSE

The Village of Tarrytown (CUSTOMER) has acquired a nonexclusive nontransferable license for the use of the RedAlert™ Records Management Software System (SOFTWARE).

MAINTENANCE SERVICES AND SUPPORT

ALPINE will remedy errors reported to ALPINE by the CUSTOMER or other Customers using the SOFTWARE. ALPINE will receive determined errors in writing from the CUSTOMER and will provide solutions that address the correction of program errors and malfunctions of the SOFTWARE. Maintenance services do not include standard operating supplies, tapes, paper forms, cables, etc. Client must provide its own computer supplies required for normal operations. Maintenance services do not include access to new programs or additional modules not described as included in Exhibit A, but does include updates, upgrades and enhancements only to the SOFTWARE for the applicable subscribed to modules. Maintenance services do not include design or changes of forms or reports, custom modules, custom reports, or custom programs, custom modifications to the SOFTWARE, modifications to the SOFTWARE based solely upon Client preference, data conversion, and similar functions. Support of problems unrelated to the SOFTWARE is not covered under this Exhibit. Unrelated problems include, but are not limited to, all Client hardware problems, all Client network problems, problems with Client third-party vendors, programs, and applications, problems with Client operating systems, problems with Client network operating system and system integration, and Client environmental problems, such as heat, radiation and power surges. Client is responsible for all future hardware replacement and maintenance costs. Client is responsible for restricting access and securing all hardware where the SOFTWARE is installed.

The following two (2) officers of the CUSTOMER can call ALPINE for customer support:

2

1. _____
2. _____

Please notify ALPINE in writing if you need to change the officers.

IMPLEMENTATION

Standard ALPINE implementation ranges from 3 to 6 months (12 to 24 weeks) given weekly meetings are attended and required setup and training is completed per the Implementation & Training Plan. Your Implementation Specialist will work with you to prioritize the order in which the ALPINE modules are implemented.

Once you are live with all products, your Implementation will shift to an Optimization phase, where you refine setup, use, and introduce more advanced features while using the system. At the end of 6 months, the goal is to have all modules implemented and live. If all modules are not live after 6 months and additional 1:1 training and/or onsite time is needed, there will be additional training and implementation costs. After implementation, you will be transitioned to our Application Support team as a critical resource for self-service. Exceptions will be made for implementation items that have been on hold because of a work queue (i.e., interfaces, imports, exports, etc.).

For a successful implementation, CUSTOMER team members should be prepared to dedicate 2-4 hours per week to complete setup, training, and practice. All assignments made by your Implementation Specialist, utilizing these resources is required for completion of your Implementation & Training Plan .

Cancellations or changes to scheduled Implementation meetings should be communicated 24 hours prior to the meeting time by the changing party, ALPINE or CUSTOMER. If 24-hour notice is not possible, the cancellation should be communicated as soon as possible. If Client has not completed the required homework for the week, ALPINE reserves the right to cancel a meeting with less than 24-hour notice.

ALPINE is 100% dedicated to ensuring your Implementation is smooth and efficient. Each Implementation phase is a part of the foundation needed for a successful Implementation. Proper planning, participation, and good communication with the ALPINE Team will make your Implementation a success. Both parties commit to weekly meetings and corresponding assignments to facilitate successful implementation.

Any Implementation or training associated with the purchased SOFTWARE would need to occur on Monday – Friday between 8:30 AM and 4:30 PM

UPGRADES

ALPINE will distribute any upgrades of the SOFTWARE to the CUSTOMER for the Term of this Agreement. Upgrades include product enhancements and modifications. Upgrades do not include new modules developed by ALPINE. Upgrades do not include customized changes to the SOFTWARE. Programs fixes to the SOFTWARE will be available through Internet download to CUSTOMER within two to four weeks after they are discovered.

TERMS

Maintenance and Support services associated with the licensed SOFTWARE is coterminous with the Term of the Agreement. ALPINE must adhere to the following terms and conditions:

Standard Issue Support: Standard support is available Monday through Friday, 8am-5:30pm. Most standard issues can be resolved at the time of the call unless a Developer needs to get involved to look at it more in depth. Alpine will remotely connect to resolve the problem. If remote connection is not available, then other arrangements will have to be made.

Note: Alpine has staff scheduled to cover support after hours, weekends and holidays. We are constantly monitoring any support calls that come in and responding as needed.

TERMINATION

ALPINE may suspend performance and may terminate Maintenance and Support services associated with this Agreement if the CUSTOMER fails to make payment of the service fee when due or if the CUSTOMER breaches its other obligations hereunder. The CUSTOMER may terminate this service Agreement if ALPINE breaches its obligations hereunder.

Alpine Software Corporation Inc.

Village of Tarrytown

By _____
Jack Lally
Printed Name

By _____

Printed Name

its CEO

its _____

Date _____

Date _____

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Exhibit A – Licensed SOFTWARE and Associated Pricing

The pricing shown below covers the license, support, and maintenance of the SOFTWARE as described herein.

Module	Annual Recurring Fee
Base RedNMX System	\$ 1,499
Subtotal - Platform Fee	\$ 1,499
<u>Additional Modules</u>	
Kiosk System Subscription <i>includes finger reader and key fob sign in features</i>	\$ 1,499
NFIRS 5.0 Subscription	\$ 199
Document Imaging System	\$ 199
LOSAP Subscription	\$ 199
Inventory Subscription	\$ 199
Security Subscription	\$ 199
Personnel Subscription	\$ 199
Non-Incidents Subscription	\$ 199
CAD Interface	\$ 1,999
AVL Subscription	\$ 3,999
Responder App	\$ 1,299
Subtotal - Non-Essential Bolt On	\$ 10,189
Total - RedNMX Basic Suite	\$11,688

Annual subscription pricing will increase each year during the Term of this Agreement by five percent (5%). Any subsequent purchases made by CUSTOMER after the Effective Date will be governed by the Agreement. Additional purchases made by CUSTOMER after the Effective Date will be coterminous with the then-current Term of the Agreement.

Exhibit B – Data Conversion, Reporting, and Customization

Data Conversion Checklist

We are confident that we can convert most of your non-custom data to Alpine RedNMX given our experience with these types of conversions. Custom data conversions not listed below may be accommodated at an additional cost, however, Alpine is not required to fulfill any data conversions that are not listed below.

Custom Reports

Alpine RedNMX comes with over 400 reports that have been built based on our 35-year history of working with all types of departments. However, every department is different, and you may need help building a custom report. This Agreement includes up to **three custom** reports that can be built during the implementation.

Module Customization

Alpine's RedNMX Software is adaptable to many types of workflows. Alpine can accommodate customization requests to ensure our software meets your needs, however, we require customization requests to be included in the initial scope to price effectively. Customization requests can be added by module below. Conversations with your Alpine sales representative will inform this list. These customizations should be added prior to contract signature. Any customization not on this list may be accommodated at an additional cost, however, Alpine is not required to fulfill any customization requests not included in this Agreement.

- LOSAP Report

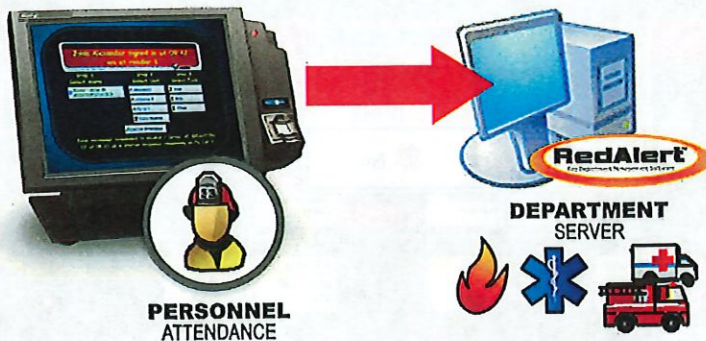
Touch Screen Biometric Attendance Kiosk

PERS-14

Overview

The RedNMX Touch Screen Personnel Interface is a new ruggedized, Windows-based touch-screen attendance and duty hour tracking system. This system automates the personnel log in process and minimizes the taxing manual entry of data. The new module is designed to provide your agency the most flexible options for enabling your personnel to sign in and out for any type of event conceivable.

The RedNMX Touch Screen Personnel Interface solution is compatible with virtually any type of identification device including:



- Biometric Thumb and Finger Readers
- Biometric Hand Readers
- Proximity Key FOBs and ID cards
- HID compatible devices.
- Manual alpha/numeric sign in.

Common examples of usage include:

- **Call Attendance Tracking.** Automatic sign in attendance credit for incident response.
- **Station Event Tracking.** Automatic sign in for meetings, drills, training and other types of events.
- **Duty Hour Tracking.** Sign in and sign out for duty hour logging.

Special Features

- Ruggedized Windows-based touch screen PC.
- Requires no supervisor intervention.
- Large, graphic display screen.
- Durable touch screen.
- Advanced fingerprint biometrics.
- Seamless data collection and integration.
- Wall mountable or desktop versions.
- ATM-style interface.



2

Biometric Attendance Kiosk: Enhancement

Non Incident Event Sign Up Access

Overview

The RedNMX Biometric Touch Screen Interface now includes the ability to sign up for Non Incident Events. You can access the sign up screen from the Department Calendar. The following displays shows a department calendar.

The screenshot displays the RedNMX interface on a kiosk. At the top, it shows the date and time: February 13, 2017, 07:32:10. A numeric keypad is visible on the left side. In the center, a calendar grid shows events for the week of February 13-19, 2017. A dialog box titled "Sign Up for this Event?" is overlaid on the calendar, with "Yes" and "No" options. The "Yes" option is selected. Below the calendar, there are buttons for "Attended", "Signed Up", "Open Class", and "Closed Class". At the bottom, there are statistics for "Open Incidents: 0" and "Open Non Incidents: 0". On the right side, there is a vertical menu with icons for "Event Attendance", "Sign In / Sign Out", "Check Statistics", "Department Gallery", "Your Dashboard", "Calendar", and "Logoff".

Benefits and Features

The following is a summary of benefits and features for this new Enhancement.

- After you have signed in to the Kiosk via your finger print or key FOB, click on the event to sign up or register.
- Events are color coded based on your event status. Staff can see what they have attended, and are registered for.
- Chiefs and administrators can check and see who is signed up for a future event to make plans.
- Allows department to track what personnel signed up for events and then also attended the event.



RedNMX™
Fire Department Management Software

PO Box 281
Pittsford, NY 14534
www.alpinesoftware.com

Tel: 585-264-9080
Fax: 585-264-9844

ALPINE SOFTWARE

Village of Tarrytown, NY
Thursday, December 21, 2023

Chapter 297. Water

Article I. General Regulations

§ 297-6. Water meters.

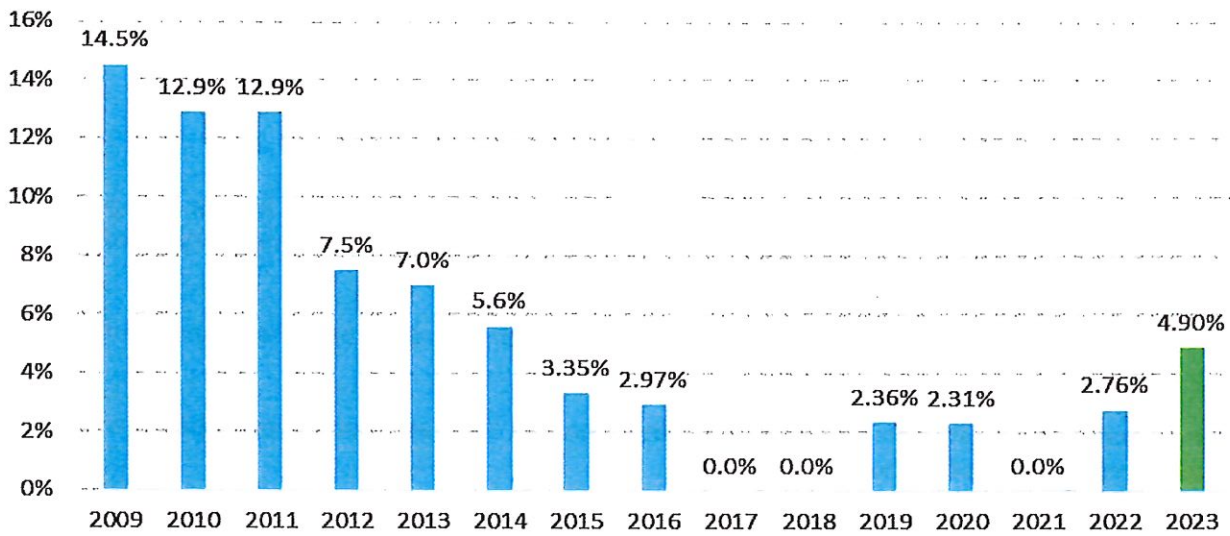
[Amended 6-18-2007 by L.L. No. 3-2007; 11-19-2018 by L.L. No. 15-2018]

- A. Water meters of a type approved by the Board of Trustees shall be installed by the Village of Tarrytown or its designated representative in all buildings (other than an accessory building) regardless of type, character or use.
- B. Water meters shall be furnished and installed by the Village and shall remain the property of the Village.
- C. The annual water meter rents shall be payable at the time that the water consumption bills are due and shall be made a part of such bill.
- D. The submetering of water by consumers is prohibited.
- E. Remote-readable water meters. All water meters shall be able to be read remotely by Water Department personnel from outside of and off of the subject property on which they are located.
- F. Vandalism or misuse of water meters. In the event of tampering, negligence, reckless or intentional damage or modification of the water meter by the property owner or his or her agent, causing damage to the water meter or causing the water meter to become faulty or not work properly, it shall be the property owner's responsibility to pay for the cost of repairing or replacing the water meter, plus a fine and/or penalty subject to the provisions of § 297-17 of this chapter.

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NYC Water Rates

	rate	amt inc	% inc	Tarrytown Rates	% inc
October, 2020 - \$1,888.06 / MG	1888.06	baseline	zero in 2020		
September, 2021 - \$2054.63 / MG	2054.63	166.57	8.107%		1
August, 2022 - \$2083.48 / MG	2083.48	28.85	1.385%		101.385%
September, 2023 - \$2224.32 / MG	2224.32	140.84	6.332%		1.07804382



Draft resolution for water rate increases.

WHEREAS, since the Village of Tarrytown has not had a water rate increase since July, 2021, but has experienced increases in costs for water from New York City, as well as increases in other operating expenses for the Water Department; and

WHEREAS, the Village of Tarrytown has also been implementing a water meter replacement program, to replace outdated and failed water meters through the Ferguson Water Meter company, using the Master Meter Magnaflow meters, which the Village of Tarrytown is installing and will operate and maintain, and the Village will be adding charges to customers to rent the water meters to provide for coverage of the costs for the water meter replacement program now and into the future; and

WHEREAS, since the New York City Department of Environmental Protection (NYC DEP) adopted water rate increases of 1.385% in 2022 and 6.332% in 2022, after the last Village increase in 2021, the Village is proposing an increase in water rates by approximately 7.8% in January, 2024, and the Village is proposing a regular fee for water meter rents, based on whether the customer is billed monthly or quarterly, on a sliding scale based on the cost of the meter installed; and

WHEREAS, the rate of the increased expenses faced by the Tarrytown water system amounts to the need for an overall seven point eight percent (7.8%) increase in water rates to be charged to Tarrytown Water System consumers, a corresponding increase in the out-of-district water system rates for water supplied by the Village to customers outside of Tarrytown, and a new water meter rental fee.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Village of Tarrytown hereby enacts a seven point eight percent (7.8%) increase in water rates to be charged to Tarrytown Water System consumers, effective with the water bills that will go out starting in January, 2024, as follows:

Tier	Former rate	Classification	New Rate 7.8% increase
R1	\$88.50	Regular residential	\$95.40
R2	\$132.75	Outside Village Residential	\$143.10
R3	\$65.99	Senior (w/tax exemption)	\$71.14

Village Non-Residential (Commercial)

R5	\$91.02	per 1,000 cubic ft. for first 2,000 c.f.	\$98.12
	\$109.24	per 1,000 cubic ft. for next 5,000 c.f.	\$117.76
	\$131.08	per 1,000 cubic ft. for next 5,000 c.f.	\$141.30
	\$157.30	per 1,000 cubic ft. thereafter	\$169.57

Outside Village Non-Residential (Commercial)

R5	\$136.53	per 1,000 cubic ft. for first 2,000 c.f.	\$147.18
	\$163.84	per 1,000 cubic ft. for next 5,000 c.f.	\$176.62
	\$196.60	per 1,000 cubic ft. for next 5,000 c.f.	\$211.93
	\$235.92	per 1,000 cubic ft. thereafter	\$254.32

S1 Sewer	\$2.63	per 1,000 cubic ft.	\$2.84
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4

Water Meter Rents:

Water Meter Rents	Meter size	Unit Price	Qrtly Rent (whole dollars)	Monthly rent (whole dollars)
			32	96
	5/8" meter installed	387.47	\$ 12	\$ 4
	3/4" meter installed	425.34	\$ 13	\$ 4
	1" meter installed	489.65	\$ 15	\$ 5
	1 1/2" meter installed	1785.16	\$ 56	\$ 19
	2" meter installed	1841.63	\$ 58	\$ 19
	3" meter installed	3435.95	\$ 107	\$ 36
	4" meter installed	4495.19	\$ 140	\$ 47
	6" meter installed	6994.98	\$ 219	\$ 73
	8" meter installed	8674.46	\$ 271	\$ 90
	10" meter installed	13497.16	\$ 422	\$ 141
	8" fire service meter installed	11283.15	\$ 353	\$ 118
	10" fire service meter installed	16105.86	\$ 503	\$ 168

BE IT FURTHER RESOLVED that the Village Administrator, Village Treasurer, Superintendent of Public Works and Village Engineer are authorized to take the necessary and appropriate actions to charge this new rate and rents immediately with the next water billing cycle.



VILLAGE OF TARRYTOWN

One Depot Plaza, Tarrytown, New York 10591-3605

www.tarrytowngov.com

VILLAGE ADMINISTRATOR'S OFFICE MEMORANDUM

TO: Mayor and Board of Trustees
FROM: Alissa Fasman, Assistant Village Administrator
RE: EV Charging Program
DATE: December 20, 2023

To follow the discussion regarding the installation of EV charging stations in public parking areas in the Village, we have revised the proposal for the Board to consider. The opportunity afforded by the Westchester County incentive program that along with incentives from NYSERDA and Con Edison brings the installation of EV Charging Stations to \$0, is limited.

In view of the discussion at the last Work Session we recommend the following:

	LOCATION	Proposed # of Ports for lower cost	Cost of proposed port installation
A	62 Main	4	0
B	Lot A Village Hall	6	0
C	Lot D/Rec	8	0
D	Lot 5/McKeel	6	0
	TOTALS	24	\$0

The following are the incentives currently available:

Con Edison Power Ready Program

Public charging stations: Up to 90% of electrical work necessary for EV charging - \$7,200/plug

Non-public charging stations: Up to 50% of electrical work necessary for EV charging - \$4,000/plug

Future-proofing (infrastructure installation without ports): 10% of costs

NYSERDA Charge Ready Program (only for Disadvantaged Communities (DAC) which includes Tarrytown)

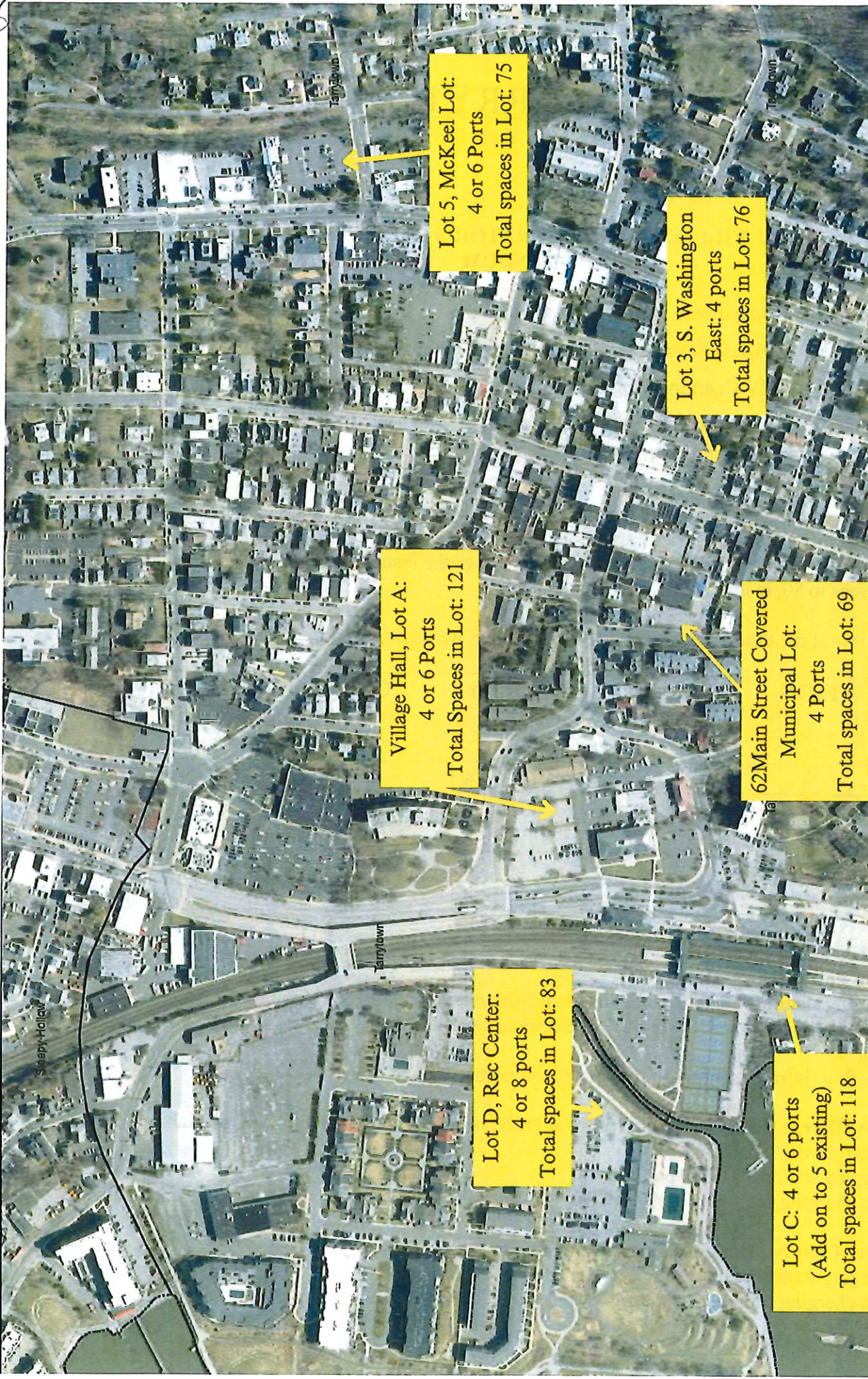
Public charging stations: \$4,000 per port

Non-public charging stations: \$2,000 per port

Westchester County Municipal Incentive Program

Public charging stations: 50% of project cost

Non-public charging stations: no incentive



Lot 5, McKeel Lot:
4 or 6 Ports
Total spaces in Lot: 75

Lot 3, S. Washington
East: 4 ports
Total spaces in Lot: 76

Village Hall, Lot A:
4 or 6 Ports
Total Spaces in Lot: 121

62 Main Street Covered
Municipal Lot:
4 Ports
Total spaces in Lot: 69

Lot D, Rec Center:
4 or 8 ports
Total spaces in Lot: 83

Lot C: 4 or 6 ports
(Add on to 5 existing)
Total spaces in Lot: 118

VILLAGE OF TARRYTOWN

Proposed EV Charging Stations

Westchester County Municipal Incentive Program



Purchase Requisition

Village of Tarrytown, NY
Department of Public Works

Date: December 20, 2023

Recommended Vendor

Company Name
GABRIELLI TRUCK SALES

Phone: (516) 931-7915 ext 4416

Contact: Peter Bianco

Address
**880 South Oyster Bay Road
Hicksville, NY 11801**

eMail: pbianco@gabriellitruck.com

Vendor #: ---4291

Budget Code	Budget Year	Funds Available
CAPITAL	2023-2024	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Qty	Item/Model	Description	Unit Price	Extended Price
1		2025 6-WHEEL DUMP TRUCK		
	KENWORTH	T480 Cab and Chassis		\$138,600.00
	EVEREST	10 Ft. Dual Auger Salter Body w/11'plow		\$134,850.00
		Options and Freight		\$ 9,689.00
		Extended Warranties		\$ 4,930.00
		Sourcewell Fee		\$ 7,473.45
		180 days chassis delivery		
		As per Quote #Tarry04dump dated 12/1/23		
		Replaces T-1: 2001 International Dump Truck		

NYS-OGS:

West. County:

Coop

Purchasing: **SOURCEWELL #060920-KTC**

Piggy-Back:

COST	\$295,542.45
SHIPPING	incl
TOTAL	\$295,542.45

OTHER VENDORS

QUOTE#	COMPANY NAME	PRICE

Requested by:

[Signature]
Lou Martirano,
Sup't of Public Works



CUSTOMER QUOTE

Quote Number: Tarry04dump
 Contract: Sourcewell
 Contract Number: 060920-KTC
 Contract Confirmation ID: TT99799
 Quote Date: 12/1/2023
 Valid Until: 1/2/2023

Village of Tarrytown
 One Depot Plaza
 Tarrytown NY 10591
 Louis Maritano
 lmaritano@tarrytowngov.com
 914-631-0356

Prepared By: Peter Bianco
 Phone: 516-931-7915 EXT4416
 Cell: 516-319-7119
 Fax:
 Email: pbianco@gabriellitruck.com

Comment or Special Instructions:
 Specifications as per attached chassis proposal presentation

BUDGET

Description	Amount
2025 Kenworth T-480 Cab and Chassis (See Attached) Carb Emmisions	\$ 138,600.00
Everest CDS 10SS3444-H1 Dual Auger Rear Discharge Combination Body Equipped as per Customer Spec's (See Attached)	\$ 134,850.00
Sourcewell Member Locally Added Items / Equipment : These Items Included Diesel Fuel, Dealer Prep and Detail Vehicle for Delivery ,Storage Fees, NYS Inspections-Safety & Emmisions, PTO-Transmission Plus Engine Parmeter Sellings, ECM Programming, 5 YR Truck Tech+RD Subsribtion,One Spare Rim and Tire, Freight to and from Body Company and to Final Destination	\$ 9,689.00
Extended Engine Warranty ,Extended Aftertreatment Warranty,Allison Transmission Extended Warranty 5Years / 100K	\$ 4,930.00
Sourcewell Allowable 5% Fee on Supplied Items	\$ 7,473.45
Additional Optlons and Extended Warranties are available upon request	
Total	\$ 295,542.45

Approved By: _____ Date: _____

Printed Name: _____ Title: _____

TERMS AND CONDITIONS:

Chassis will only be allocated upon receipt of a signed purchase order and latest quotation revision. If a signed purchase order and quotalion are received after 2025 Model Year allocation is sold out, the entity will be notified and given the option to cancel the order or pay the model year difference. The Signor agrees to pay for any and all OEM surcharges or componenet increase from any supplier in this transaction This Quotation is subject to the addition of any Federal, State, or Local Government requirements. The content of these terms and conditions shall be included on any and all Purchase Orders issued to Gabrielli Truck Sales companies.

REMITTANCE INFORMATION:

ALL PURCHASE ORDERS TO: Gabrielli truck Sales, 880 South Oyster Bay Rd , Hicksville NY11803
 PAYABLE TO: Gabrielli Truck Sales 880 South Oyster Bay Rd Hicksville NY 11803

19 Locations throughout New York, New Jersey, and Connecticut



REED SYSTEMS LTD
 17 EDWARDS PLACE
 P.O. BOX 209
 ELLENVILLE, NY 12428

Phone # (845) 647-3660 sales@reedssystemsltd.com
 Fax # (845) 647-5651 www.reedssystemsltd.com

Date	Quote #
11/21/2023	859

Name / Address
Village of Tarrytown Village Offices One Depot Plaza Tarrytown, NY 10591-3199

Terms	Rep
Net 30	JR

Description	Qty	Cost	Total
Everest CDS10SS3444-H1 10' SS Dual auger, rear discharge combination body with: -Double acting hoist cylinder - SS adjustable three-step ladder Everest R132TEL39SH Steel reversible plow with male loop coupler (1) Everest Low mount hitch RollRite electric direct drive tarp Force load sense hydraulic system with: - 5.61 CID load sense piston pump - Hot shift PTO - Low oil shutdown control and warning kit - 35gpm SS hyd tank with valve enclosure - 420 add-a-stack for plow and body functions w/ auger spinner control - Pedestal air mount controls for body and plow functions - 5100 EXspreader control - GPS sensor for ground speed input - Granular feed back sensor Stainless steel hydraulic tubing Full LED light package including 4 mini flashers, mini lightbar and 6 LED spot lghts Heated LED plow lights Hitch plate w/ pintle hook and D-rings and 7-wire electric plug Stainless steel fenders with rubber mud flaps Stainless steel toolbox Multi view camera system Oak sideboards trailer controller	1	134,850.00	134,850.00
		Total	\$134,850.00



Purchase Requisition

Village of Tarrytown, NY
Department of Public Works

Date: December 19, 2023

Recommended Vendor	Company Name DeNOOYER CHEVROLET	Phone: (518) 458-7700 -
	Address 127 Wolf Road Albany, NY 12205	Contact: Leonard Durocher eMail: ldurocher@denooyerchevrolet.com Vendor #: NEW

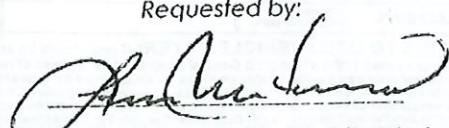
Budget Code	Budget Year	Funds Available
CAPITAL - Water Fund	2023-2024	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Qty	Model	Description	Unit Price	Extended Price
1	2023	Chevrolet 1500 Silverado		\$ 51,965.00
		w/V8 ENGINE		
		7' PLOW PACKAGE		\$ 6,994.36
			Piggy back discount	(-) \$ 1,179.19
			Shipping	incl
			TOTAL	\$ 57,977.67

PROCUREMENT: FRANKLIN COUNTY #23-0908-1

OTHER VENDORS

QUOTE#	COMPANY NAME	PRICE

Requested by:

 Lou Martirano, Sup't of Public Works

DEPARTMENT OF PUBLIC WORKS
 4 Division Street, Tarrytown, NY 10591
 (914) 862-1819
 DPW@Tarrytowngov.com



127 Wolf Road
Albany, New York 12205
NYS DMV REG. No. R301-0116
(518) 458-7700

Bill Asprion SALESPERSON Steve Gordon
Village Of Tarrytown
BUYER'S NAME
1 Depot Plz
STREET ADDRESS Tarrytown NY 10591
CITY STATE ZIP
(914) 862-1819 (914) 862-1819 (914) 862-1819
RES. PHONE BUS. PHONE
Lou Maritano lmaritano@tarrytowngov.com
DRIVER'S LIC. NO. EMAIL ADDRESS

THE TRANSACTION

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE (READ OTHER SIDE)

THE VEHICLE

NEW USED DEMO YEAR 2024 STOCK # F24064
MAKE Chevrolet MODEL Silverado 1500
BODY TYPE Reg Cab CYL 8 AUTO SP. 4 WD
BODY COLOR Summit White TRM Work Truck
VIN 3GCNDAED9RG148930

DEL. DATE MILEAGE ESTIMATED DELIVERY DATE / PLACE OF DELIVERY

If the new motor vehicle has not been delivered in accordance with this contract within 30 days following the estimated delivery date, the consumer has the right to cancel this contract and to receive a full refund, unless the delay in delivery is attributable to the consumer.
PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A if the principal prior use of the vehicle was as a police vehicle, taxicab, driver education vehicle, rental vehicle or if the vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty). The principal prior use of the vehicle was as: a police vehicle, a taxicab, a driver education vehicle, or a rental vehicle. The vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty

THE TRADE

YEAR NO TRADE MAKE BODY MODEL TYPE COLOR MILEAGE
PLATE NO. EXP. DATE NEED PLATES

THE CLOSEOUT

BAL. OWING TO: AMOUNT GOOD UNTIL WHEN CONTACTED FROM ADDRESS PHONE

INSURANCE

INS. AGT. PHONE ADDRESS INS. CO. POL. NO. EFF. DATES

DEPOSITS

DEPOSIT WITH ORDER NO. ADDITIONAL DEPOSIT TOTAL DEPOSITS (TRANSFER TO RIGHT COLUMN) \$0.00

* NOTICE TO USED VEHICLE BUYER: If you should be entitled to a refund pursuant to section 198-b of the NYS General Business Law, instead of returning your trade in, the dealer may pay you its wholesale value as determined by reference to the National Automobile Dealers Association Used Car Guide, or such other guide as may be approved by the Commissioner of Motor Vehicles as adjusted for mileage, improvements, and any major physical or mechanical defects rather than the value listed in this agreement. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

DEPOSITS ARE NON-REFUNDABLE ON ALL APPROVED SALES.

I HAVE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT AND HAVE RECEIVED A COMPLETED COPY OF THIS AGREEMENT, AND I UNDERSTAND THAT THE FINAL PAYMENT MUST BE MADE PRIOR TO ANY MOTOR VEHICLE TRANSACTIONS AND MUST BE IN CASH OR CERTIFIED CHECK ONLY.

BUYER'S SIGNATURE DATE
ACCEPTED BY DATE 2/14/23

THE PRICE

VEHICLE PRICE + \$51965.00

TRANSPORTATION (IF NOT INCLUDED IN VEHICLE PRICE) +

FACTORY INSTALLED EQUIPMENT +

OPTION CODE

-WESTERN 7'6" PRO PLOW
HAND HELD CONTROLLER
HALOGEN PLOW LIGHTS

ALL INSTALLED \$6,994.36

2% off per Franklin County -\$1,179.19

DEALER INSTALLED EQUIPMENT AND SERVICES +

*NYS WASTE TIRE MANAGEMENT AND RECYCLING FEE \$2.50 PER NEW TIRE

THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH

FEES 12/14/2023 Purchaser's Initials: Date:

*The optional dealer registration or title application processing fee (\$75.00 maximum) and special plate processing fee (\$35.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issues number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.

TAXES AND OTHER FEES

SUBTOTAL OF VEHICLE AND OPTIONS \$57,780.17

TRADE-IN ALLOWANCE -

OTHER (ITEMIZE) +

TAXABLE CASH DIFFERENCE

COUNTY Westchester TAXES AT EXEMPT%

*TIRE FEE \$12.50

N.Y.S. INSPECTION FEE \$10.00

REGISTRATION FEES (ESTIMATE)

Dealer's optional fee for precluding application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DAILY FEE. \$175.00

TOTAL SELLING PRICE \$57,977.67

PLUS BALANCE OWING ON TRADE-IN +

NET

LESS DEPOSITS SUBMITTED (TRANSFER FROM LEFT COLUMN) -

CASH DUE ON DELIVERY \$57,977.67

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER. SEE THE OTHER SIDE FOR ADDITIONAL TERMS.

gm Vehicle Locator

Dealer Information

DENOYER CHEVROLET, INC.
127 WOLF RD
ALBANY, NY 12205
Phone: 518-458-7700
Fax: 518-458-8263

3GCNDAED9RG148930

Model Year: 2024

Make: Chevrolet

Model: 1500 Silverado

CK10903-LWB, 4WD, Reg Cab Pickup

PEG: 1WT-Work Truck Preferred Equipment Group

Primary Color: GAZ-Summit White

Trim: H2G-1WT-Vinyl, Jet Black, Interior Trim

Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

Transmission: MHT-10-Speed Automatic

Event Code: 5000-Delivered to Dealer
Order #: CXQTMW

Order Type: FBC-Fleet Political Subdivision
Stock #: N/A
Inventory Status: N/A

Additional Vehicle Information

GM Marketing Information

Vehicle Options

Chargeable Options

- 1SZ-WT VALUE PACKAGE DISCOUNT
- 5H1-Key Equipment, 2 Additional Keys (SEO)
- DPO-Mirrors, Prem, O/S: Wide Load/Trailering, Full Feature
- G80-Auto Locking Differential, Rear
- JL1-Integrated Trailer Brake Controller
- L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
- PEB-1WT Value Package
- QDV-Tires: 265/70 R17 All Terrain, Blackwall
- V46-Bumper, Front, Chrome
- VYU-Snow Plow Prep / Camper Package

No Cost Options

- C5H-GVW Rating 6900 Lbs
- GU5-Rear Axle: 3.23 Ratio
- MHT-10-Speed Automatic
- NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions
- R6D-FLT-BID ASSISTANCE/CE
- RD6-Wheels: 17" Steel - Painted Ultra Silver
- VQ2-Holdback N/A, Dealer Fleet Assistance

Other Options

1WT-Work Truck Preferred Equipment Group
AQQ-Keyless Remote Entry

BG9-Floor Covering: Rubberized Vinyl, Black
DD8-ISR Mirror, Electro-chromatic
GAZ-Summit White
IOR-Chevrolet Infotainment, 7" Color Screen
K47-Heavy Duty Air Filter
KNP-Transmission Cooling System
NZZ-Skid Plate
PRF-3 Years of Onstar Remote Access
RFQ-Focused Ordering Configuration
TQ5-Headlamps, Intellibeam
UE4-Following Distance Indicator
UHX-Lane Keep Assist/Departure Warning
UKJ-Sensor, Front Pedestrian Braking
VJH-Bumper, Rear, Chrome Step
XCQ-Tire, Spare: 265/70 R17 All Season,
Blackwall
Z82-Trailer Package

AKO-Glass, Deep Tinted
AZ3-Seats: Front 40/20/40 Split-Bench, Full
Feature
C49-Defogger, Rear Window, Electric
E63-Durabed
H2G-1WT-Vinyl, Jet Black, Interior Trim
K34-Cruise Control
KC4-Cooler, Engine Oil
KW5-Alternator, 220 AMP
PCV-1WT Convenience 1 Package
QK1-Standard Tailgate
SAF-Spare Tire Lock
UE1-OnStar Communication System
UEU-Sensor, Forward Collision Alert
UHY-Automatic Emergency Braking
V76-Recovery Hooks
VK3-Front License Plate Mounting Provisions
YK6-SEO Processing Option

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

BID CERTIFICATION AND AWARD

NAME OF BID: **New 2023/2024 Vehicles**
BID NUMBER **23-0908-1**

DATE AND OPENING TIME OF BID: 9/8/23 at 3:00 P.M.

BID (S) WERE RECEIVED FOR THE ABOVE AS FOLLOWS:

1. Denooyer Chevrolet Inc
127 Wolf Rd
Albany NY 12205

Phone: 518-469-8804
Fax: NA
Email:sgordon@denooyerchevrolet.com

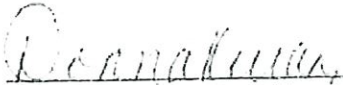
The undersigned certifies the above to be accurate.

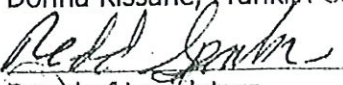

Joel Perry, Asst. Purchasing Agent 9-18-2023
Date

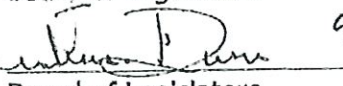
The undersigned certifies the following conditions are met:

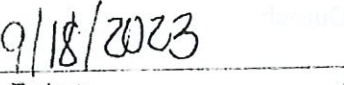
- offer meets specifications
- sufficient funds in budget
- justification if above are not

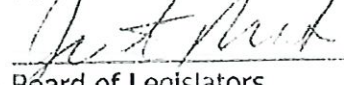
The undersigned certifies to having reviewed the above and agrees to the awarding of the bid to **Denooyer Chevrolet Inc** see attached pricing. The discounts provided for the vehicles and vehicle options cannot be decreased. This is the basis for price escalations for the term of the contract. Model year increases are acceptable as long as the discounts are applied. Contract period shall be for 2 (TWO) years from the date of award.


Donna Kissane, Franklin County Manager 9/18/2023
Date


Board of Legislators 9/21/2023
date


Board of Legislators 9/21/2023
date


Board of Legislators 9-21-23
date


Board of Legislators 9/21/23
date

6

BID SHEET


NOTE: By signing and submitting this bid for consideration by Franklin County, the vendor acknowledges that they have read, understand and agree to all aspects of the specifications as presented without reservation or alteration. When awarded, the bid package becomes the "Contract Document". The Bidder's signature on the bid constitutes Bidder's agreement to the terms therein.

Chevrolet

3. Manufacturer/ 2023 Silverado 1500 WT 4WD Crew

Total MSRP:	<u>\$51,965.00</u>	*INCLUDES ALL FACTORY OPTIONS
Discount from MSRP	<u>2</u>	%
Price of vehicle	<u>\$50,925.70</u>	
Options Discount	<u>2</u>	%

Vendor DeNooyer Chevrolet

Authorized Signature 

Print Name Leonard Durocher

Address 127 Wolf Rd

Albany, NY 12205

Phone 518-469-8804 Fax 518-458-2020

Email sgordon@denooyerchevrolet.com

Federal ID # 14-1542904

EXTENSION OF USE: Franklin County reserves the right to allow all municipal and not for profit organizations authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However, it is understood that the extension of such contracts are at the discretion of the vendor and the vendor is only bound to any contract between the County of Franklin and the vendor.

CONTRACT DURATION: Contract period shall be for 2 years from the Date of Award.

Escalation: The discounts provided for the vehicles and vehicle options cannot be decreased. This is the basis for price escalations for the term of the contract. Model year increases are acceptable as long as the discounts are applied.

WITHDRAWAL OF BIDS:

- a. Any Bidder may withdraw their Bid, either personally or by written request, at any time prior to the scheduled time for opening of Bids.
- b. No Bid shall be withdrawn for a period of forty-five (45) days subsequent to the opening of Bids without the consent of the Franklin County Legislature.

QUESTIONS: Formal requests for clarification or questions regarding the terms of this bid should be directed in writing to Joel Perry, Assistant Purchasing Agent at joel.perry@franklincountyny.gov or by fax to (518) 483-0141. Any information given to a Bidder in response to a formal request will be furnished to all Bidders as an addendum to this solicitation, if such information is deemed necessary for the preparation of the bid, or if the lack of such information would be detrimental to the submission of uniform bids. The addendum(s) will be sent via email or fax to all prospective bidders who have received the bid documents and these amendments will be binding on them. Addenda will also be posted on the County website <http://franklincony.org/content> . If you didn't obtain your bid documents from the purchasing department directly, it is your responsibility to check the website periodically for any updated information. Only such addenda when issued by the County Purchasing Department will be considered as being binding on the County. Verbal explanations or instructions given by a County employee to a Bidder in regard to this solicitation shall not be binding on the County, and shall be considered informal unless confirmed in writing by the Purchasing Department. The County will issue no response to any request for clarification received within five (5) days of the proposal due date.

METHOD OF AWARD:

The contract, if awarded, will be to the lowest responsive/responsible bidder who meet(s) all the terms of the specifications. The county has the right to award to multiple vendors. Franklin County reserves the right to reject any and all bids that are deemed not in the best interest of the County. When awarded, the bid package becomes the "Contract Document". The Bidder's signature on the bid constitutes Bidder's agreement to the terms therein.

Franklin County operates a formal Purchase Order System. Under NO circumstances will the vendor or contractor be paid without a purchase order. Contractor shall deliver only the items specified on the purchase order. Any Contractor that delivers items that are not ordered, or who duplicates items, does so entirely at his own expense. Such shipments will be at no cost or responsibility to Franklin County.

AREA 1 – Route 119

SCOPE OF WORK:

North Side of Route 119: Install 40LF of granite curb (including asphalt road repair) to replace drop curb; 200 SF of concrete sidewalk; fill, grade and seed 4000 sf of disturbed area and establish grass.

Install 2 OCA Painted Posts and directional signage.

Summary:

	Description	Quantity	Unit	Cost
1	Mobilization	1	LS	\$3,000
2	Maintenance & Protection of Traffic	1	LS	\$5,000
3	Concrete Curb	40	LF	\$8,000
4	Concrete Sidewalk	200	SF	\$12,000
5	Asphalt Road Repair	40	LF	\$2,000
6	Clean Fill	100	CY	\$20,000
7	Directional Sign	1	Each	\$5,000
8	OCA Painted Post	2	Each	\$2,500
9	Topsoil and Seed	500	SF	\$2,000
	Contingency			\$5,500
	TOTAL			\$65,000

AREA 2 - Leroy AVENUE OCA Crossing

SCOPE OF WORK:

Perform metes and bounds survey of OCA property from intersection with Leroy Ave R.O.W. to point 100' south.

South side of Leroy Avenue: Clear and grub 800 SF area adjacent (downhill) to commercial driveway entrance; remove (2) 6"-12" and (1) 25+" trees; remove 400 sf asphalt pavement (2 parking spaces) on the north side of the parking lot, and remove front 3' of asphalt from six parking spaces on the south side of the parking lot and replace with topsoil; install 300 LF concrete curb and associated asphalt patch and repair; install 2 concrete drop curbs with detectable warning plates; topsoil and seed 4,000 SF area; Install (1) 8' wide painted pedestrian crosswalk markings with diagonal lines; install (2) "Pedestrian Crossing" signs on breakaway posts. Install (3) OCA painted posts.

Summary:

Item	Description	Quantity	Unit	Cost
1	Maintenance & Protection of Traffic	1	LS	\$7,500
2	Tree Removals 6"-12"	2	Each	\$2,000
3	Tree Removals 25"+	1	Each	\$5,000
4	Survey	1	LS	\$7,500
5	Concrete Curb	300	LF	\$30,000
6	Concrete Pavement	150	SF	\$15,000
7	Concrete Drop Curb (w/Detectable Warning)	2	Each	\$3,500
8	Asphalt Road Repair	450	SF	\$22,500
9	Clean Fill	38	CY	\$3,800
10	Traffic Control Sign on Breakaway Pole	2	Each	\$2,500
11	Painted Lines/Crosswalks	NEC.	L.S.	\$12,000
12	OCA Painted Post	3	Each	\$3,750
13	Topsoil and Seed	4000	SF	\$20,000
14	Trees*	4	Each	\$2,000
15	Shrubs** (includes 10 C.Y. Mulch)	10	Each	\$2,000
16	Contingency	1		\$20,000
	TOTAL			\$159,050

*Trees: (3) 6' height single-stem *Cercis Canadensis*, Eastern Redbud

(5) 1-1/2" Cal. *Quercus rubra*, Eastern Red Oak

**Shrubs: (3) 5 gallon *Hamamelis virginiana*, Witch-Hazel

(6) 5 gallon *Clethra alnifolia*, Sweet Pepper Bush

(4) 5 gallon *Viburnum dentatum*, Arrow-wood

(7) 5 gallon *Myrica pensylvanica*, Northern Bayberry

AREA 3 - E. FRANKLIN STREET TO BROADWAY OCA Crossing

SCOPE OF WORK:

Perform metes and bounds survey of OCA property to a point 100' north of E. Franklin R.O.W. to the S. Broadway R.O.W.

North side of E. Franklin Street: Fill area to allow path to connect topographically at E. Franklin. Remove 500 SF of asphalt parking area; fill with on-site excavated materials (see below) and imported topsoil; install dry-laid stone walls and stone curb; topsoil and seed 1600 SF disturbed area; Plant (1) tree and (10) shrubs.

Remove existing pavement and curb to install 130 LF of 4" reveal concrete curb to the intersection with Broadway with associated asphalt road repair; install 600 SF concrete pavement; install 2 pedestrian drop curbs with detectable warning plates; topsoil and seed 300 SF.

South side of E. Franklin Street: Remove existing pavement and curb to install 100 LF of 4" reveal concrete curb to the intersection of Broadway with associated asphalt road repair; install 2 pedestrian drop curbs with detectable warning plates; install 500 SF concrete pavement; remove (5) 6"-12" and (2) 13"-24" trees; topsoil and seed 200 sf area.

Install (2) 8' wide painted pedestrian crosswalk markings with diagonal lines; paint yield markings and install "Yield to Pedestrian" signs at east and west approaches on new breakaway posts. Install (3) OCA painted posts.

Broadway OCA Entrance: Repair 100 LF stone wall along Broadway; continue new wall to match existing for 10 LF on E. Franklin Street; Repair existing steps and install handrails; establish new 10' wide entrance 5' from the south end of the wall and build new cheek walls both sides. Regrade 8,000 SF area to establish path continuation at 5% slope; use excavated material to meet finish grades on north side of E. Franklin (see above.) Remove existing concrete sidewalk and install 600 SF concrete pavement; remove (9) 6"-12" trees, (8) 13"-24" trees, (3) 25"+ trees; topsoil and seed 4,000 SF area.

Summary:

Item	Description	Quantity	Unit	Total
1	Site Preparation (includes grading with 120 C.Y. of on-site excavated materials from the southern end)	120	CY	\$12,000
2	Maintenance & Protection of Traffic	1	LS	\$3,000
3	Off-Duty Uniformed Officer (2)	1	LS	\$2,000
4	Tree Removals 6"-12"	9	Each	\$13,500
5	Tree Removals 13"-24"	8	Each	\$16,000
6	Tree Removals 25"+	3	Each	\$9,000
7	Survey	1	LS	\$15,000
8	Concrete Curb	105	LF	\$10,500
9	Stone Curb	40	LF	\$8,000
10	Concrete Pavement	690	SF	\$69,000

OCA Crosswalks and Connections Project
 Village of Tarrytown, NY
 2023

11	Concrete Drop Curb (w/Detectable Warning)	2	Each	\$3,500
12	Asphalt Road Repair	150	SF	\$7,500
13	Dry Laid Stone Wall	80	SF	\$28,000
14	Repair Existing Masonry Wall	100	LF	\$5,000
15	New Masonry Wall to Match Existing	30	LF	\$11,250
16	Repair Existing Masonry Steps	1	LS	\$7,500
17	Clean Fill	80	CY	\$8,000
18	Traffic Control Sign on Breakaway Pole	2	Each	\$2,500
19	Painted Lines/Crosswalks	1	L.S.	\$10,000
20	OCA Painted Post	3	Each	\$1,250
21	Topsoil and Seed	6100	SF	\$30,500
22	Trees*	8	Each	\$4,000
23	Shrubs** (includes 20 C.Y. of Mulch)	20	Each	\$4,000
24	Contingency			\$30,000
	Total			\$311,000

*Trees: (3) 6' height single-stem *Cercis Canadensis*, Eastern Redbud

(5) 1-1/2" Cal. *Quercus rubra*, Eastern Red Oak

**Shrubs: (3) 5 gallon *Hamamelis virginiana*, Witch-Hazel

(6) 5 gallon *Clethra alnifolia*, Sweet Pepper Bush

(4) 5 gallon *Viburnum dentatum*, Arrow-wood

(7) 5 gallon *Myrica pensylvanica*, Northern Bayberry

7

AREA 4 - NEPERAN ROAD Approach on OCA

SCOPE OF WORK:

Neperan Road: Utilize existing pedestrian drop curbs to provide for safe street crossing utilizing Federal Highway Administration Standards. Work includes an engineering traffic analysis to determine the required components for a safe mid-block pedestrian crossing. In addition to the pedestrian crossing advance warning striping will be required. Flashing pedestrian crossing signals will be required in both directions.

Summary:

Item	Description	Quantity	Unit	Cost
1	Traffic Study – Engineering Analysis	1	LS	\$30,000
2	MOBILIZATION	1	LS	\$5,000
3	Maintenance & Protection of Traffic	1	LS	\$15,000
4	Off-Duty Uniformed Officer (2)	Allowance	LS	\$10,000
5	Striping	1	LS	\$22,000
6	Signals – Solar powered including installation	2	Ea.	\$80,000
7	Advance Warning Signs	8	Ea.	\$8,000
8	Contingency	1	LS	\$20,000
	Total			\$190,000

AREA 5 - HAMILTON PLACE OCA Crossing

SCOPE OF WORK:

North side of Hamilton Place: Remove 360 SF asphalt pavement to restore asphalt parking area to grass; remove existing pavement and curb to install 30 LF of 4" reveal concrete curb with associated asphalt road repair; install 2 pedestrian drop curbs with detectable warning plates; install 120 SF concrete pavement; install 40 LF split-rail fence; remove (1) 24+'' tree; topsoil and seed grass areas adjacent to sidewalk; plant (1) tree and (5) shrubs.

South side of Hamilton Place: Sawcut existing concrete pavement and curb to install 1 pedestrian drop curb with detectable warning plates and associated asphalt patch and repair; restore adjacent grass areas with topsoil and seed; install 64 LF split rail fence; remove (1) 25+'' tree; plant 1 tree and 8 shrubs.

Install 8' wide painted pedestrian crosswalk marking with diagonal lines; paint yield markings and install "Yield to Pedestrian" signs at east and west approaches on existing utility poles. Relocate (1) "Stop Ahead" sign on new breakaway post.

Summary:

Item	Description	Quantity	Unit	Cost
1	Site Preparation includes 10 C.Y. Unclassified Excavation	1	LS	\$4,000
2	Maintenance & Protection of Traffic	1	LS	\$5,000
3	Off Duty Uniform Officer (1)	1	LS	\$2,500
4	Tree Removals 25+''	1	Each	\$4,000
5	Concrete Curb	50	LF	\$5,000
6	Concrete Pavement	120	SF	\$12,000
7	Concrete Drop Curb (w/Detectable Warning)	2	Each	\$3,500
8	Asphalt Road Repair	75	SF	\$3,700
9	Clean Fill	13	CY	\$1,300
10	Traffic Control Sign on Breakaway Pole	1	Each	\$1,600
11	Traffic Control Sign on Ext. Utility Pole	2	Each	\$2,500
12	Painted Lines/Crosswalks	1	L.S.	\$15,000
13	OCA Painted Post	2	Each	\$2,500
14	Split-Rail Fence	104	LF	\$7,800
15	Topsoil and Seed	1600	SF	\$8,000
16	Trees*	2	Each	\$1,000
17	Shrubs**	13	Each	\$2,600
18	Contingency Allowance	1	LS	\$25,000
	Total			\$107,000

*Trees: (1) 6' height single-stem *Cercis Canadensis*, Eastern Redbud, (1) 1-1/2" Cal. *Quercus rubra*, Eastern Red Oak

**Shrubs: (8) 5 gallon *Viburnum dentatum*, Arrow-wood, (5) 5 gallon *Sambucus canadensis*, American Elderberry



**Department of
Transportation**

**2023 TAP-CMAQ-CRP
Pre-Review Comment Form**

Complete the following fields as they appear in the Grants Gateway Application.

Sponsor Name: Village of Tarrytown

Sponsor Point of Contact Information: Mr. Richard Slingerland

Address: Old Croton Aqueduct

Tarrytown, Westchester County, 10591

Phone Number: 914 631 1785

Sponsor E-mail Address: Administrator@tarrytownny.gov

Application Type: **TAP**

Project Application #: DOT01-TPCM23-2023-00137

Project Short Title: Old Croton Aqueduct Cross-walks and Pedestrian Connections

Project Category: Did not answer Q9, (based on work should be 3 (sidewalks))

Date Regional Pre-Review Completed: 12/12/2023.

Complete budget fields below as they appear in the Grants Gateway Application.

Project Components	Total	NYSDOT Pre-Review: Budget Comments
ROW	0	
Preliminary Design	0	Below low range on Budget Summary
Final Design	\$166,410	Below low range on Budget Summary
Construction	\$702,050	Cost of sidewalk and signals seem low
12% Contingency	\$100,000	High, 12%=\$84,246
Construction Inspection	\$99,845	Below low range on Budget Summary
Project Manager	0	
Other Costs	0	
Total Project Costs	\$1,068,805	
Other Funds Already Secured	0	
Total Funds Requested (80% max)	\$855,044	
Total Local Match (20% min)	\$213,761	

Application pre-review bonus points/comments are based on the project information available in Grants Gateway at the time of review.

TAP-CMAQ-CRP Pre-Review Comment Form

Pre-Reviewer Requirements: Fill out the comment boxes. Document: any missing information; insufficient details provided; directions not followed as outlined in Guidebook Appendix F, etc.

Sponsors: Addressing the comments in the final Application submission will provide scoring reviewers a better project understanding.

1. Are the described project Benefits appropriately scoped? Was enough information included to conduct a proper project Scope Review? **Yes**

Specific Scope and Benefits Comments: **No plan sheets , but quantities provided in detailed estimate and project management plan.**

2. Does the proposed project Budget take into consideration all Scope aspects including all required information regarding approvals, ROW, design, construction and inspection? Was enough information included to conduct a proper Budget Review? **Yes.**

Specific Budget Comments:

3. Does the proposed project Schedule take into consideration all Scope aspects including all required information regarding approvals, ROW, design, construction and inspection? Was enough information included to conduct a proper Schedule Review? **Yes**

Specific Schedule Comments:

4. Was adequate information provided to assess the risks regarding the local match and project delivery? Was enough information included to conduct a proper Risk Review? **Yes.**

Specific Delivery Risk Comments: **No commitment for local match yet. Resolution to be passed in December.**

5. Has the Sponsor demonstrated ROW assurance by owning or acquiring needed ROW? Was enough information included to conduct a proper ROW Review? **No**

Specific ROW Comments: **States that no ROW is needed. However, no plan sheets or marked up maps or evidence showing that no ROW is needed.**

Any other Application/project comments: **Q60 states that PE reviewed project but no letter was provided in the pre review uploads.**

For Q10 entered "1" for "TAP only"; but in Q7 entered "1" for "CRP only". This is a contradiction.

Reviewer: Once completed, **SAVE** this form as a static pdf for your records. E-mail copy to Sponsor and Main Office.¹

¹ **NOTES TO SPONSOR:** Application pre-review is NOT a submission for funding. This pre-review comment form provides feedback to the Sponsor to improve the project application. Sponsors may contact the RLPL should clarification of this form's comments be necessary. Upload this form with final application submission to receive bonus points. **THE APPLICATION IS FINAL UPON SUBMISSION THROUGH GRANTS GATEWAY BY THE DUE DATE.**

2023 TAP-CMAQ-CRP Budget Summary

Using figures from the required Detailed Project Estimate, complete the following:

Project Components	Total
ROW (Inc & Acq)	\$0
Preliminary Design	\$0
Final Design	\$175,513
Construction	\$702,050
12% Contingency ¹	\$84,246
Construction Inspection	\$94,356
Project Manager	\$0
Other Costs	\$0
Total Project Cost²	\$1,056,165

Notes:

- 1) the 12% contingency represents Mobilization and Field Change Payment (as a percent of construction ONLY)
- 2) This cost should be entered in your application, Budget/Capital Summary

1. Total Project Cost:	\$1,056,165
2. Amount of Funds Requested: Min \$500,000 - Max. \$5 Million	\$844,932 OK
3. Total Remainder to be Funded:	\$211,233
4. Amount of Local Match: Min 20%	\$211,233
5. Local Match Provider Name:	
6. Amount of Additional Funds Required:	\$0

7. Name the source(s) and amount of "Additional" Funds:	
	\$0

Total Additional Funds: \$0

	Low Range (% of Total Cost)	High Range (% of Total Cost)	Calculated Low Value	User Input Value	Calculated High Value
Construction Inspection	10%	12%	\$105,617	\$94,356	\$126,740
Right-of-Way ³	0%	15%	\$0	\$0	\$158,425
Design (Preliminary & Final)	20%	25%	\$211,233	\$175,513	\$264,041

3) Maximum ROW costs is 15 percent of the Total Project Cost and must meet all requirements under the Uniform Act.

Village of Tarrytown

RESOLUTION # _____

AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE NEW YORK DEPARTMENT OF TRANSPORTION FOR THE 2023 TRANSPORTATION ALTERNATIVES PROGRAM AND APPROVAL OF A LOCAL MATCH CONTRIBUTION

WHEREAS, the Village of Tarrytown seeks to implement pedestrian safety improvements along the Old Croton Aqueduct Trail at 5 key intersections where vehicular and pedestrian traffic connect; and

WHEREAS, the New York State Department of Transportation (“NYSDOT”) Transportation Alternatives Program (“TAP”) grant provides federal aid for projects related surface transportation safety and mobility improvements; and

WHEREAS, the Village of Tarrytown has opted to submit an application to the NYSDOT TAP grant (#DOT01-TPCM23-2023-00137) for the Village of Tarrytown Old Croton Aqueduct Crosswalks and Pedestrian Connections which comes at a cost of \$____; and

WHEREAS, the NYSDOT TAP grant will fund up to 80% of the total project cost and requires a local match of at least 20% of the total project cost; and

WHEREAS, the Village of Tarrytown is requesting a grant in the amount of \$____ (80%) and is committed to funding the remaining \$____ (20%) through local funds.

NOW, THEREFORE BE IT RESOLVED, that the governing body of the Village of Tarrytown (Village Board) has authorized the submission of this application and has approved the required local match.

BE IT FURTHER RESOLVED, that the Village Administrator is authorized to execute the grant agreement and the signature of the Village Administrator constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified on this 3rd day of January 2024.

