### VILLAGE OF TARRYTOWN BOARD OF TRUSTEES WORK SESSION 6:15 P.M. WEDNESDAY, MAY 2, 2018 Tarrytown Village Hall One Depot Plaza, Tarrytown, New York

### **Board of Trustees Concerns**

### Open Session

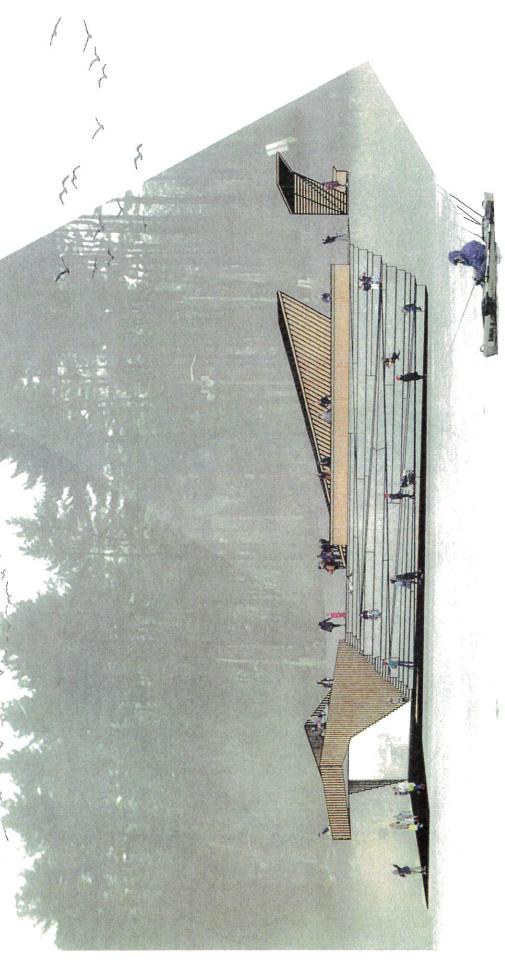
- 1. Concept Discussion Lakes Pavilion and Shed Demolition
- 2. Discussion Parking Regulation Changes for Robotic Arm Garbage Collection
- 3. Discussion Establish On Street Parking Regulations West Main Street
- 4. Paving Contract Bid for 2018
- 5. Stephens Drive Storm Sewer Repair
- 6. Review of Independent Report of Tree Removal Appeal 15 River Terrace
- 7. Burbio Digital Cities Program
- 8. Amendment to Unified Code re Addition of Kayak Rack
- 9. Discussion Fitness Center
- 10. Procurement Policy Village Code
- 11. Budget Cleanup Resolution
- 12. Lease Renewal Greenburgh Drug and Alcohol Task Force
- 13. Discussion Engineering for H-Bridge Remediation Project
- 14. Discussion Kayak Permits at the Tarrytown Lakes
- 15. Discussion End of Crest Drive
- 16. Westchester County Urban County Consortium Agreement
- 17. Losee Park Lighting Authorization
- 18. Discussion Possible Change Order for Loh Park Drainage Project
- 19. Fire Department Changes

### **Executive Session**

- A. Summer Office Help Recreation
- B. Discussion Ambulance Corps
- C. Wilson Park Easement Agreements
- D. Gracemere Road
- E. Recreation and Parks Commission Appointment

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# OPTION 1B - FOLDING LANDSCAPE | VIEW FROM LAKE



KIOSK DESIGN OPTIONS-04.29.2017

LINEARSCAPE



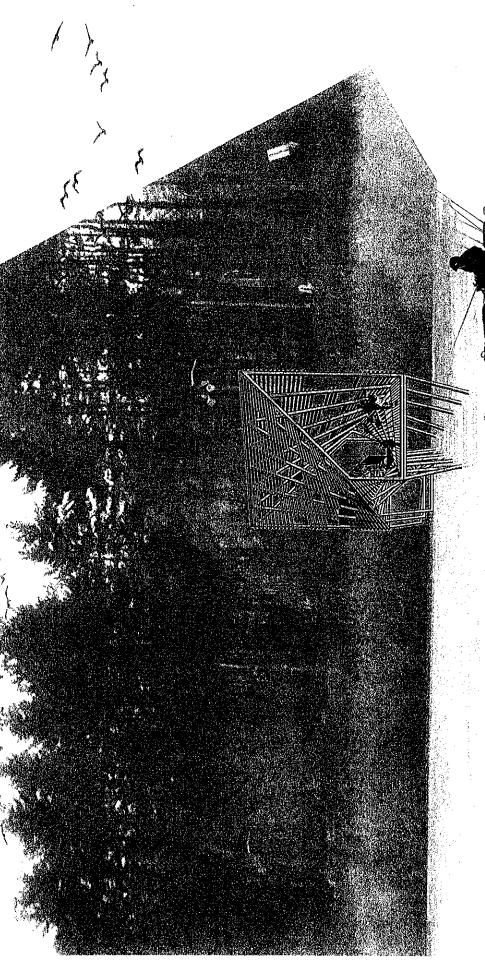
## OPTION 2- UNDULATING TERRACE | VIEW FROM LAKE



KIOSK DESIGN OPTIONS- 04:29.2017



## OPTION 3 - FLOATING PAVILION | VIEW FROM LAKE



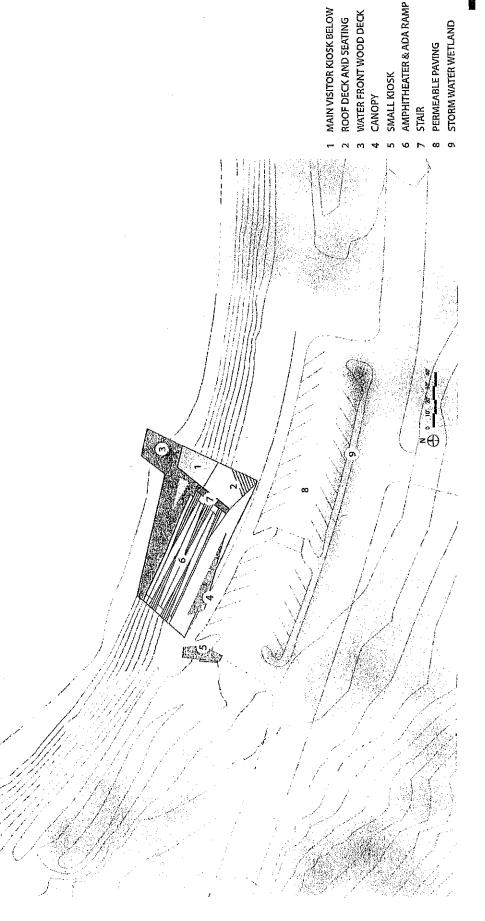




## OPTION 1B-FOLDING LANDSCAPEIVIEW FROM ROAD



## OPTION 1B-FOLDING LANDSCAPE SITE PLAN



KIOSK DESIGN OPTIONS-04,29,2017

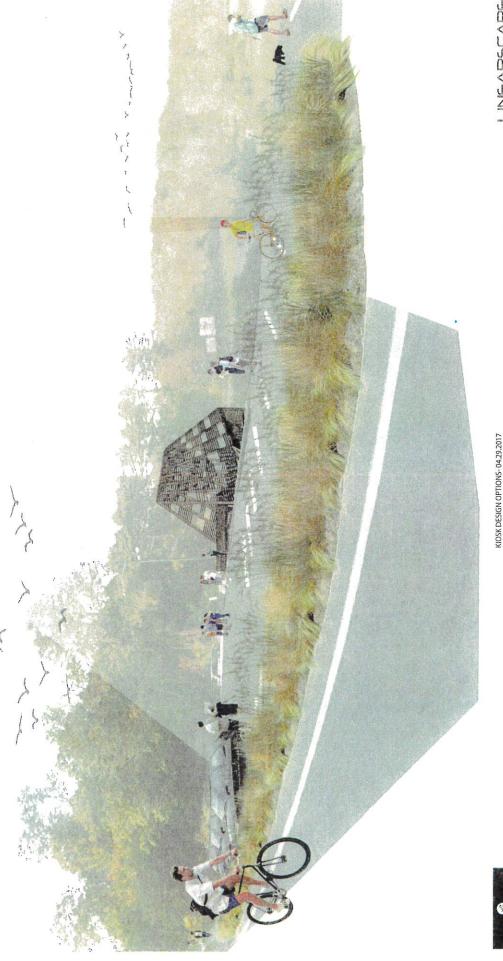


# OPTION 2- UNDULATING TERRACE | VIEW FROM ROAD





## OPTION 3 - FLOATING PAVILION | VIEW FROM ROAD







### MEMORANDUM DEPARTMENT of PUBLIC WORKS

TO: Richard Slingerland, Village Administrator

FROM: Howard D. Wessells Jr., Superintendent of Public Works

DATE: 3 April, 2018

RE: No Parking

The new automated garbage truck has been out on Mondays and Tuesday for the last three weeks and is doing very well with the routes that have been assigned. Over the next couple of weeks there will be changes to the structure of the four curbside collection routes to make more efficient use of this truck.

There are a few streets that are problematic due to on street parking that need to be addressed and are listed below along with the day and times that I am requesting they be posted No Parking:

Walnut Street in front of #26 and #30 to allow for the truck to make the right from Lincoln Ave. Tuesdays from 7 am to 10 am

The top of Lincoln on the East side to allow for the truck to turn from Walnut to Lincoln. Tuesdays from 7 am to 10 am

The North side of Walter St in Glenwalde Park, Tuesdays from 7 a.m. to 10 a.m.

The North side of Park Ave in Glenwalde Park, Tuesdays from 7 a.m. to 10 a.m.

The South side of Sheldon Ave from Walter St to Short Street, Tuesdays from 7 a.m. to 10 a.m.

Mallard Rise, Tuesdays from 10 a.m. to Noon

Change the No Parking for the street sweeper on Grove St from Tuesday 8 a.m. to 10:00 a.m. to Mondays.

The South side of Union from Kerwin to Sunnyside 9 a.m. to 11 a.m.

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### Kathy Deufemia

From:

Richard Slingerland

Sent:

Monday, April 23, 2018 9:59 AM

To:

Kathy Deufemia

Subject:

FW: No Parking for Garbage Collection

Attachments:

Memo for code change.pdf

Richard Slingerland Village Administrator Village of Tarrytown One Depot Plaza Tarrytown, New York 10591 914-631-1785

fax: 914-909-1208

e-mail: rslingerland@tarrytowngov.com

From: John Barbelet

Sent: Tuesday, April 10, 2018 10:27 AM

To: Howard Wessells < hwessells@tarrytowngov.com>

Cc: Richard Slingerland <<u>rslingerland@tarrytowngov.com</u>>; Gregory Budnar <<u>gbudnar@tarrytowngov.com</u>>

Subject: FW: No Parking for Garbage Collection

Guys, this is the changes to the code that we drew up. There is a mention of concern in Glenwold Park that we wanted to bring to your attention. If you guys are alright with it it can be passed along to the Board. Any questions or concrns let us know.

Chief John Barbelet
Tarrytown Police Department
One Depot Plaza
Tarrytown, NY 10591
914-631-5544
jbarbelet@tarrytowngov.com

From: Gregory Budnar

Sent: Tuesday, April 10, 2018 10:14 AM

**To:** John Barbelet < <u>ibarbelet@tarrytowngov.com</u>> **Subject:** RE: No Parking for Garbage Collection

Chief,

Attached is a memo regarding the requested code change proposed by DPW. Please review the memo and let me know if there is any further information you will need from me. I have listed a concern regarding the parking in Glenwolde Park. I think other avenues should be explored by DPW before restricting the Glenwolde parking as I do not think it will be well received by the residents who already deal with parking issues.

Respectfully,



### Lt Budnar

From: John Barbelet

Sent: Wednesday, April 04, 2018 7:41 AM

**To:** Gregory Budnar <gbudnar@tarrytowngov.com> **Subject:** FW: No Parking for Garbage Collection

I need you to write code change to encompass the attached memo, thanks.

Chief John Barbelet
Tarrytown Police Department
One Depot Plaza
Tarrytown, NY 10591
914-631-5544
jbarbelet@tarrytowngov.com

From: Howard Wessells

Sent: Wednesday, April 04, 2018 7:18 AM

To: Richard Slingerland < rslingerland@tarrytowngov.com>

Cc: John Barbelet < jbarbelet@tarrytowngov.com>

Subject: No Parking for Garbage Collection

Attached is a memo concerning limited No Parking on various streets for garbage collection

Howard D. Wessells Jr. Superintendent of Public Works Village of Tarrytown

### Tarrytown Police Department

DATE:

April 9, 2018

FROM:

Lt. Budnar

TO:

Chief Barbelet

CC:

Lt. Daly, Howard Wessells

RE:

Village Code Change - Additional Language

Chapter 291(Vehicles and Traffic), specifically parking section (291-80 Schedule

Memorandum

XV: Parking Prohibited Certain Hours)

### Chapter 291. Vehicles and Traffic

291-19. Parking prohibited certain hours.

No person shall park a vehicle between the hours specified in Schedule XV (§ 291-80) of any day, unless otherwise indicated, upon any of the streets or parts of streets described in said Schedule XV, attached to and made a part of this chapter.

291-80. Schedule XV: Parking Prohibited Certain Hours.

In accordance with the provisions of § 291-19, no person shall park a vehicle between the hours listed upon any of the following described streets or parts of streets:

Currently section 291-80 of the Village Code restricts parking on several streets during certain hours on specific days of the week. The proposed additional language to section (291-80) of the code would read as follows: (New language highlighted in yellow, Language to be removed is in italic bold print, single struck)

Name of Street	Side	Hours / Days	Location
Walnut Street	North	Anytime except 8:00 a.m. to 11:00 a.m. / Tuesday and Friday	From Front Street to Lincoln Avenue
Walnut Street	South	8:00 a.m. to 11:00 a.m. 7:00 a.m. to 10:00 a.m. / Tuesday and Friday	From Front Street to Lincoln Avenue

### 2

### Tarrytown Police Department Memorandum

Lincoln Avenue	East	7:00 a.m. to 10:00 a.m. / Tuesday	From Walnut Street for a distance of 50' in a northerly direction
Walter Street	North	7:00 a.m. to 10:00 a.m. / Tuesday	From Sheldon Avenue in an easterly direction to Croton Place
Croton Place	North	7:00 a.m. to 10:00 a.m. / Tuesday	Entire length
Croton Place	East	7:00 a.m. to 10:00 a.m. / Tuesday	Entire length
Sheldon Avenue	South	7:00 a.m. to 10:00 a.m. / Tuesday	From Walter Street to Short Street
Mallard Rise	Both	10:00 a.m. to Noon / Tuesday	Entire Length
Union Avenue	North	9:00 a.m. to 11:00 a.m. / Mondays	From Sunnyside Avenue to Kerwin Place
Grove Street	East	Any time except 8:00 a.m. to 11:00 a.m. / <i>Tuesday</i> Monday and Thursday	From Neperan Road to Benedict Avenue
Grove Street	West	8:00 a.m. to 11:00 a.m. / <i>Tuesday</i> <mark>Monday</mark> and Thursday	From Neperan Road to Benedict Avenue

This code change is being made at the request of the Village of Tarrytown Department of Public Works. The purpose of this code change is to ensure that the Village's new Automated Garbage Truck can safely travel through its designated routes during these times without having its path restricted, which could ultimately result in traffic and safety issues.

<sup>\*</sup>Changes would be inserted into section 291-80 alphabetically by street. Changes above were not listed alphabetically in this memo to provide depiction of truck route.



### Tarrytown Police Department Memorandum

### Police Department concern regarding proposed changes;

- Walter Street / Croton Place
  - o There are approximately (12) homes on Walter St and Croton Place that do not have driveways. Restricting parking in this area is definitely a concern as there is already very limited parking for the residents. The street does not appear wide enough to implement an alternate side parking regulation.

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### **Kathy Deufemia**

From:

Howard Wessells

Sent:

Monday, April 23, 2018 12:17 PM

To:

John Barbelet; Richard Slingerland

Cc:

Kathy Deufemia

Subject:

RE: Change

Parking on Walter Street during those times can be moved to the south side of the street and they can also park on Willowbrook

Howard D. Wessells Jr.
Superintendent of Public Works
Village of Tarrytown

From: John Barbelet

Sent: Monday, April 23, 2018 10:38 AM

To: Richard Slingerland

Cc: Howard Wessells; Kathy Deufemia

Subject: FW: Change

This is for work session

Chief John Barbelet
Tarrytown Police Department
One Depot Plaza
Tarrytown, NY 10591
914-631-5544
jbarbelet@tarrytowngov.com

From: Gregory Budnar

Sent: Monday, April 23, 2018 10:36 AM

To: John Barbelet < jbarbelet@tarrytowngov.com>

Subject: Change

Lieutenant Greg Budnar Tarrytown Police Department One Depot Plaza Tarrytown, NY 10591 (914) 631-5544

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### Memorandum

Village of Tarrytown



Date: April 28, 2018

To: Mayor Drew Fixell and Board of Trustees

Llingerlane Slingerlane From: Richard Slingerland, Village Administrator

John Barbelet, Police Chief cc:

Dan Pennella, Village Engineer

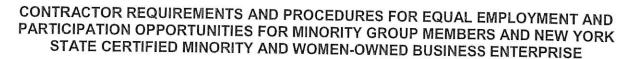
Re: Parking Regulations for West Main Street

To prepare the item for the Board consideration at the next Work Session, Village Engineer Dan Penella and I went out, and separately Police Chief John Barbelet and I went out to check out the situation and field conditions on West Main Street.

Right now, all along the street, both sides, the maximum parking time is allowed at 4 hours, and is already posted.

We would recommend the following:

- Keep the parking limits at 4 hours as posted
- Stripe and number all of the spaces out along the street, including down by the cul-de-sac
- Although parking is allowed by the islands along the Rec Parking Lot, the street there is about 32' to 34' wide, which is on the narrow side, but parking on both sides of the street is doable and within acceptable
- John recommends having one Multi-space meter. I recommend two. And they can be used in conjunction with Pay By Phone
- Rates should be \$1 per hour, except Sundays and Holidays, the same as other metered street parking



### I. General Provisions

- A. With respect to paving in the Village of Tarrytown (hereinafter referred to as Tarrytown), Tarrytown, as recipient and disburser of funds from the Community Benefit Fund of the New NYBridge, is required to implement the provisions of New York State Executive Law Article 15-A and 5 NYCRR Parts 140-145 ("MWBE Regulations") for all State contracts as defined therein, with a value (1) in excess of \$25,000 for labor, services, equipment, materials, or any combination of the foregoing or (2) in excess of \$100,000 for real property renovations and construction.
- B. The contractor to the subject contract (the "Contractor" and the "Contract," respectively) agrees, in addition to any other nondiscrimination provision of the Contract and at no additional cost to Tarrytown, to fully comply and cooperate with Tarrytown in the implementation of New York State Executive Law Article 15-A. These requirements include equal employment opportunities for minority group members and women ("EEO") and contracting opportunities for certified minority and women-owned business enterprises ("MWBEs"). The Contractor's demonstration of "good faith efforts" pursuant to 5 NYCRR §142.8 shall be a part of these requirements. These provisions shall be deemed supplementary to, and not in lieu of, the nondiscrimination provisions required by New York State Executive Law Article 15 (the "Human Rights Law") or other applicable federal, state or local laws.
- C. Failure to comply with all of the requirements herein may result in a finding of non-responsiveness, non-responsibility and/or a breach of contract, leading to the withholding of funds or such other actions, liquidated damages pursuant to Section VII of this Appendix or enforcement proceedings as allowed by the Contract.

### II. Contract Goals

- A. For purposes of this procurement, the State of New York hereby establishes an overall goal of 30% for Minority and Women-Owned Business Enterprises ("MWBE") participation, 15% for New York State certified minority-owned business enterprises ("MBE") participation and 15% for New York State certified women- owned business enterprises ("WBE") participation (collectively, "MWBE Contract Goals") based on the current availability of qualified MBEs and WBEs.
- B. For purposes of providing meaningful participation by MWBEs on the Contract and achieving the MWBE Contract Goals established in Section II-A hereof, the Contractor should reference the directory of New York State Certified MBWEs found at the following internet address: <a href="https://ny.newnycontracts.com">https://ny.newnycontracts.com</a>.



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Putnam Business Park 1689 Route 22 Brewster, NY 10509 Tel: 845-279-2220 Fax: 845-279-8909 jhahn@hahn-eng.com

### MEMORANDUM

To

Lawrence Schopfer

Village Administrator

From

James J. Hahn, P.E.

Village Consulting Engineer

Date

: April 12, 2018

Subject

2018 Road Milling and Paving Contract

Village of Irvington, NY

On April 4, 2018, four (4) bids for the referenced project were received and publicly read aloud at Village Hall. As requested, we have reviewed the bids in accordance with the project specifications. The bid values were verified for the four bidders as shown on the attached spreadsheet. No corrections were required.

Under this Contract, the project consists of milling approximately 51,290 square yards of existing roadway surface, adjust manholes, valve boxes, and catch basins, and installing approximately 6,600 tons of asphalt top course throughout the six (6) Villages. A Minority and Women-Owned Business Enterprises ("MWBE") participation goal has been established for a portion of the work.

The Contractor's names, addresses, and base bid amounts are as follows:

CONTRACTOR	TOTAL BID
PCI Industries Corp. 550 Franklin Avenue Mt. Vernon, NY 10550	\$1,043,535.00
Montesano Bros., Inc. 76 Plain Avenue New Rochelle, NY 10801	\$1,153,000.00
Morano Bros. Corp. 2045Albany Post Rd. Croton-on-Hudson, NY 10520	\$1,222,222.00
ELQ Industries, Inc. 567 Fifth Avenue New Rochelle, NY 10801	\$1,227,788.00

ENVIRONMENTAL AND CIVIL ENGINEERING

STUDIES · REPORTS · DESIGN

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Lawrence Schopfer 2018 Road Milling and Paving Contract April 12, 2018 Page 2

Based on the above, the lowest bidder for the work is PCI Industries Corp., who has submitted a responsive bid with satisfactory work references and has been successful in completing similar projects of similar scope.

PCI Industries Corp. has indicated that they can meet the project schedule and perform the work in accordance with the project specifications. PCI Industries Corp. is not a MWBE owned company, however for the MWBE portion of the project they will subcontract with companies to contribute to their required goal. They informed our office they will not be able to meet the MWBE goal, as they will be self-performing the work. However, they intend to provide documentation that shows compliance with the MWBE requirements and good faith effort for meeting the goals in the bid documents.

Based on the above, we recommend that the Village Board accept and approve PCI Industries Corp. as the low bidder and have the project proceed pending the submission of bonds, insurances, and the Contractor's MWBE subcontractor pan or good faith efforts by the Contractor and the signing of contracts.

If there are any questions, please do not hesitate to contact me at your earliest convenience.

JH:GP:DH:PV:ay

Enclosure

P:\Village of Irvington\Highway Department\Paving 2018\Correspondence Village\Paving\Recommendation Letter.doc

### 2018 ROAD MILLING AND PAVING VILLAGES OF ARDSLEY, DOBBS FERRY, ELMSFORD, HASTINGS-ON-HUDSON, RVINGTON, AND TARRYTOWN BID ANALYSIS - APRIL 4, 2018

			Bidder		PCI Industries	tries (	Corp.	Montes	Montesano Bros. Inc.	. Inc.	Morano E	Morano Bros. Corp.		ELQ Industries Inc.	ustries	Inc.
	BID ANALYSIS		Address	3	550 Franklin		Ave.	761	76 Plain Ave.		2045 Albany Post Rd	1v Post Rd.		F 795	567 Fifth Ave.	
			City, State	-	Mt. Vernon, N		7 10510	New Rochelle, NY 10801	relle, NY	10801	Groton-on-Hudson, NY 10520	son NY 105.	20	New Rochelle, NY 10801	le NY	10801
			Phone	6)	914-665-4	55-4700		914	914-235-4800	9	914-78	914-788-8460		914-6	54-1040	
			Fed		20-45305	530527		13	13-2808671		04-37	04-3749071	<u> </u>	13-1	13-1994798	
SECTION	ITEM	UNIT	EST. QUANT.		UNIT PRICE	To	TOTAL PRICE	UNIT PRICE	TO	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	PRICE	UNIT PRICE	102	TOTAL PRICE
	Non-MWBE Items															
10A	Asphalt Miscellaneous Sidewalks, Swales, & Driveways	SF	008	<b>φ</b>	10.00	69	8,000.00	00'6 s	\$ 00	7,200.00	\$ 6.00	8	4,800.00	\$ 6.00	69	4,800.00
51A-6F	Bituminous Top Course	TON	5,110	s,	113.00	es.	577,430.00	\$ 116.00	S 00	592,760.00	\$ 128.00	\$ 65	654,080.00	\$ 128.75	8	657.912.50
51M	Cold Milling & Removal of Bituminous Pavement (2")	SY	45,240	69	5.00	50	226,200.00	\$ 6.50	S 02		\$ 6.80	\$ 30,			<u>.ļ</u>	291,798.00
102MHA-1	102MHA-1 Adjusting Catch Basins & MH Covers	EA	16	ç,	125.00	S	2,000.00	\$ 900.00	S 00	14,400.60	\$ 550.00	8	8,800.00	\$ 600.00	:643	9,600.00
102MHA-2	102MHA-2 Adjusting Catch Basins & MH Covers	EA	4	<b>6</b> 9	650.00	εs	2,600.00	\$ 2,900.00	s 00	11,600.00	\$ 1,207.50	es:	+	\$ 1,000.00	69	4,000.00
13VA.	Adjust Valve Boxes	EA	26	\$	300.00	<b>⇔</b>	7,800.00	\$ 300,000	\$ 00	7,800.00	\$ 350,00	64	9,100.00	\$ 400.00	l s	10,400.00
TG640	Nemectonized Pavement Marking Paint	ij	2,810	₩	0.50	\$	1,405.00	\$ 1.5	1.50 \$	L	\$ 1.00	S	2,810.00	\$ 0.60	65	1.686.00
76	Maintenance and Protection of Traffic	£							-	-					4	
127	Restoration	£	-							-		-		,	_	
	Won-MW	BE Item	Non-MWBE Items Total [1]			69	825,435.00		s	932,035.00		.66 S	992,052,00		s	980,196.50
	MWBE Items								-							
51A-6F	Bituminous Top Course	TON	1,490	E/S	120.00	<del>⇔</del>	178,800.00	\$ 116.00	\$ 00	172,840.00	\$ 122.00	\$ 18	181,780.00	\$ 124.25	se	185,132,50
SIM	Cold Milling & Removal of Bittiminous Pavement (2")	SY	6,050	69	90.9	5/2	36,300.00	\$ 6.50	\$ 09	39,325.00	\$ 6.80	\$	<del> </del>	\$ 9.00	64	54,450.00
102MHA-1	102MHA-1 Adjusting Catch Basins & MH Covers	EA	10	<del>54</del>	125.00	69	1,250.00	\$ 725.00	\$ 00	7,250.00	\$ 550.00	643	5,500.00	\$ 600.00	S	6,000.00
13VA	Adjust Valve Boxes	EA	5	<del>\$</del>	350.00	cs.	1,750.00	\$ 310.00	s 00	1,550.00	\$ 350.00	59	1,750.00	\$ 400.00	€5	2,000.00
76	Maintenance and Protection of Traffic	È								-		-		1	-	
127	Restoration	È	'		-		1		<u> </u>	-		,		-	ļ	
	WW	BE Item	MWBE Items Total [2]			ş	218,100.00		65	220,965.00		\$ 23(	230,170.00		s	247,582,50
		TOTAL	TOTAL [1]+[2]			S 1	1,043,535.00		. \$	1,153,000.00		\$ 1,222,	1,222,222.00		8	1,227,779.00
	Amount Submitted at Bid by Contractor	by Co	ntractor	_		59	1,043,535.00		S	1,153,000.00		\$ 1,222.	1,222,222.00		8	1,227,788.00



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Putnam Business Park 1689 Route 22 Brewster, NY 10509 Tel: 845-279-2220 Fax: 845-279-8909 jhahn@hahn-eng.com

### MEMORANDUM

To

Lawrence Schopfer

Village Administrator

From

James J. Hahn, P.E.

Village Consulting Engineer

Date

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ENVIRONMENTAL

STUDIES

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April 12, 2018

Subject

2018 Curb Installation and Replacement Contract

Village of Irvington, NY

On April 4, 2018, four (4) bids for the referenced project were received and publicly read aloud at Village Hall. As requested, we have reviewed the bids in accordance with the project specifications. The bid values were verified for the four bidders as shown on the attached spreadsheet. No corrections were required.

Under this Contract, the project consists of installing approximately 17,560 linear feet of concrete curb throughout the six (6) Villages. A Minority and Women-Owned Business Enterprises ("MWBE") participation goal has been established for a portion of the work.

The Contractor's names, addresses, and base bid amounts are as follows:

CONTRACTOR	TOTAL BASE BID
Paladino Concrete Creations Corp. 315 N. Mac Questen Parkway Mt. Vernon, NY 10550	\$871,349.00
Morano Bros. Corp. 2045Albany Post Rd. Croton-on-Hudson, NY 10520	\$1,554,206.00
Consorti Bros. Paving and Sealcoating, Inc. 208 S. Plank Road Newburgh, NY 12550	\$1,735,024.00
Montesano Bros., Inc. 76 Plain Avenue New Rochelle, NY 10801	\$1,996,830.00

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Lawrence Schopfer 2018 Curb Installation and Replacement Contract April 12, 2018 Page 2

Based on the above, the lowest bidder for the work is Paladino Concrete Creations Corp., who has submitted a responsive bid with satisfactory work references and has been successful in completing similar projects of similar scope.

Paladino Concrete Creations Corp. has indicated that they can meet the project schedule and perform all work in accordance with the project specifications. They are a Women-Owned Business Enterprise and therefore will be able to meet the MWBE requirements and goal.

Based on the above, we recommend that the Village Board accept and approve Paladino Concrete Creations Corp. as the low bidder and have the project proceed pending the submission of bonds and insurances by the Contractor and the signing of contracts.

If there are any questions, please do not hesitate to contact me at your earliest convenience.

JH:GP:DH:PV:ay

Enclosure

P:\Village of Irvington\Highway Department\Paving 2018\Correspondence Village\Curb\Recommendation Letter.doc

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## 2018 CURB INSTALLATION AND REPLACEMENT VILLAGES OF ARDSLEY, DOBBS FERRY, ELMSFORD, HASTINGS-ON-HUDSON, IRVINGTON, AND TARRYTOWN BID ANALYSIS - APRIL 4, 2018

			Bidde	뉴	Bidder Paladino Concrete	e Creat	Creations Corp.	Morano Bros. Corp.	3ros. (	Corp.	Consorti Bro Sealcoa	Consorti Bros. Paving and Sealcoating Inc.		Montesano Bros. Inc.	Bros. Inc.	
	BID ANALYSIS		Address	S	315 N. Mac Questen Parkway	esten P.	arkway	2045 Albany Post Rd.	any Pos	at Rd.	208 S. P	208 S. Plank Rd.	_	76 Plain Ave.	n Ave.	Γ
			City, State	<u>i</u>	Mt. Vernon, l	, NY 10550	550	Creton-on-Hudson, NY 10520	dson, l	4Y 10520	Newburgh	NY 12550	<u> </u>	New Rochelle, NY 10801	e. NY 10801	Τ
			Phone	je je	914-699-1	914-699-0907		914-7	914-788-8460	0.	845-56	845-566-8010	<u> </u>	914-235-4800	5-4800	T
			Fed. D	Ā	20-065	37234		04-37	04-3749071		14-17	14-1795202		13-2808671	08671	Τ
SPEC. SECTION	ITEM	TIND	EST. QUANT.		UNIT PRICE	TOT	TOTAL PRICE	UNIT PRICE	<sup>2</sup>	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	ICE ICE	UNIT PRICE	TOTAL PRICE	Ħ
	Non-MWBE Items			_												Τ
97	Cocrete Curbing	LF	13,925	69	39.00	69	543,075.00 \$	\$ 66.00	649	919,050.00	\$ 74.00	\$ 1,030,450.00	50.00	86.00	\$ 1.197.550.00	Į į
76	Maintenance and Protection of Traffic	È			1				_	_			┿			
127	Restoration	췯	-	<u> </u>			-		_			1		,		T
	Won-My	VBE Iten	Non-MWBE Items Total [1]	<u> </u>		69	543,075.00		69	919.050.00		\$ 1.030.450.00	00 05 20 00		0 1 107 550 00	Ę
	MWBE Items			_												
97	Cocrete Curbing	LF	998'9	69:	39.00	69	248,274,00	\$ 66.00	643	420,156.00	00 68 \$	64	566 574 00 \$	00 08	\$ 509.780.00	Ė
2/9	Maintenance and Protection of Traffic	ĝ		-				J	-			,	4			3
127	Restoration	£	'						-	-						T
	WW	VBE Iten	MWBE Items Total [2]	 		s	248,274.00		6.5	420,156.00		\$ 566.574.00	74.00		00 080 605 3	٤
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	Alternate MWBE Items			_	1											
97A-BC	Bluestone Curbs	អ	1,000	s-5	\$5.00	69	\$5,000.00	\$ 145.00	69	145,000.00	\$ 89.00	\$ 89,00	89,000.00	186.00	\$ 186,000.00	8
97B-BC	Resetting Bluestone Curbs	ង	1,000	↔	25.00	es.	25,000.00	\$ 70,00	s	70,000.00	\$ 49.00	\$ 49,00	-	104.00		8
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<b></b>	PAULDING AVE VAN WART TO END	VAN WART PAULDING TO END	WASHINGTON PL. ALL	MONROE PLACE ALL	HUDSON PL PAULDING TO CUL DE SAC		Curbing 6366 L/F @ \$39.00 \$ \$248,274.00

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# MEMORANDUM DEPARTMENT of PUBLIC WORKS

TO: Richard Slingerland, Village Administrator

FROM: Howard D. Wessells Jr., Superintendent of Public Works

DATE: 11 April, 2018

RE: Stephens Drive Storm Sewer

As you are aware the storm sewer that runs from Browning Lane to Stephens Drive is made from 36 inch corrugated metal pipe. This pipe has deteriorated on the bottom which is allowing storm water to run outside of the pipe, undermining it.

Before any significant damage occurs due to the undermining, it is being requested that the pipe be relined using a cured in placed relining method instead of replacement by means of excavation.

I have contacted National Water Main Cleaning Company for a quotation to reline this pipe. National Water Main Company has a contract in effect with Suffolk County for Cured in place pipe relining up to 30 inches. They have agreed to extend the pricing for the 30 inch cured in place relining to include 36 inch pipe for this project.

The funds have been previously approved for the project and I am requesting that National Water Main Cleaning Company be awarded the project based on the pricing schedule in the Suffolk County Contract Award.

The cost is \$330.00 per linear foot of pipe relined plus with an additional cost for cleaning and video inspections of the existing metal pipe.

The estimated length of pipe is 850 linear feet +/-, plus 2 days for cleaning and video inspections.

The project is to be completed with a not to exceed cost of \$300,000 as previously approved.

I have attached a copy of the Suffolk County Contract.

#### **COUNTY OF SUFFOLK**



#### STEVEN BELLONE SUFFOLK COUNTY EXECUTIVE

#### DEPARTMENT OF PUBLIC WORKS

DARNELL TYSON, P.E.

**GILBERT ANDERSON, P.E.** 

THOMAS G. VAUGHN

DEPUTY COMMISSIONER

COMMISSIONER

DEPUTY COMMISSIONER

NOTICE OF CONTRACT3RD EXTENSIONANNUAL REQUIREMENTS CONTRACT:WASTEWATER - DIGITAL SCANNING

COMMODITY CODE:96292

CONTRACT #:WDS-052514

**INITIATING DEPT:DPW8199** 

OPENING DATE:05-07-201402-25-201503-30-2016

PERIOD OF CONTRACT:05-25-2017 - THROUGH 05-24-2018

BID #:LPW14/2392215LPW/2405816/0095

VENDOR: NATIONAL WATER MAIN CLEANING CO1806 NEWARK TPKE KEARNY NJ 07032

TAX ID:221753261

CONTACT: JAMES LOUNSBERY

PHONE:800-242-7257

FAX:973-483-5065EMAIL:jim@nwmcc.com

ADDITIONAL VENDORS: CLICK HERE

**DETAIL PAGE:CLICK HERE** 

ATTACHMENT: CLICK HEREFOR FURTHER INFORMATION CONTACT PURCHASING AGENT: JEAN

DINUNZIO631-852-521104-17-2017

SUFFOLK COUNTY IS AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

(631) 852-5196

**335 YAPHANK AVENUE** 

**YAPHANK, N.Y. 11980** 

FAX (631) 852-5221

Return to Contract List

Return to Search Page

For technical assistance or technical comments CLICK HERE

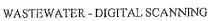
## WASTEWATER - DIGITAL SCANNING

## VENDOR: NATIONAL WATER MAIN CLEANING

WDS-052514

X 8 h 2 >

NE	DESCRIPTION	PRICI	NG	UNIT
110	DIGITAL VADEO INSPECTION		<u> </u>	
110	DIGITAL VIDEO INSPECTION  IDIGITAL VIDEO EQUIPMENT VEHICLE W/OPERATOR AND VACUUM JET TRUCK W/OPERATOR			
X	(OPERATING ENGINEER - HEAVY AND HIGHWAY)	\$	392.50	
9	2 OVERTIME RATE FOR CRES AND VEHICLES (PART A)	\$	625.00	HOUR
	COMPLETE DIGITAL SCAN AND CLEANING OF SEWERS INCLUDING EQUIPMENT &			
	3 PERSONNEL MINIMUM OF FIVE (5) THOUSAND FT. PER PURCHASE ORDER	\$	2.25	FOOT
	ALMANIMOLE INSPECTION - LEVEL II MACP CERTIFIED	\$	170.00	HOUR
	5 GPS/GIS TECHNICIAN-OPERATING ENGINEER - 'SURVEY CREW - CONSULTING ENGINEER	\$	125.00	HOUR
	CLEANING CREW (SEWER, TANK & WET WELL)			
	1 VACUUM JET TRUCK W/OPERATOR - (OPERATING ENGINEER-HEAVY & HIGHWAY)	\$	195.00	HOUR
	VACUUM JET TRUCK WOPERATOR - (OPERATING ENGINEERS & HOUR SHIFT) WILL BE PAID AT 2			
	VACUUM JET TRUCK WOPERATOR RATE (WHEN EACEEDS & HOUR SHILLY) WILL SET THE STATE OF			ļ
	2 ((TWO) TIMES THE HOURLY RATE LISTED ABOVE	\$	115.00	HOUR
	3 LABORER RATE	<u></u>	113.00	HOUK
	4 LABORER OVERTIME RATE (WHEN EXCEEDS 8 HOUR SHIFT) 1.5 TIMES	<u></u>	100.05	CTIATO
~	5 DISPOSAL OF SEWAGE/CONTAMINATED DEBRIS (PER CUBIC YARD)	\$	182.25	CU YD
	CHEMICAL GROUT INSTALLATION WITH EQUIPMENT & PERSONNEL 'MATERIAL		<del></del>	ļ
	1 CEMENTATIOUS	\$		YARD
	2 EPOXY	S	62.50	
	3 EURETHANE	\$	60.00	LB
	4 ACRYLIMIDE	\$	65.00	LB
	MTH LATERAL REHABILITATON LINING	1		1
	FURNISH & INSTALL CURED IN-PLACE LINING IN EXISTING SEWER SERVICE LATERAL (FROM	<u> </u>		
	SEWER MAIN UP TO AND INCLUDING THE FIRST 50-FT. OF THE TOTAL SERVICE LATERAL	ļ		1
	LENTH) AAS INDICATED ON THE DRAWINGS MINIMUM OF FIVE (5) LATERALS PER PURCHASE			ļ
		\$	5.950.00	EACH
	1 ORDER	1 1	7,930.00	IDACII
	LINING IN EXISTING SEWER SERVICE LATERALS BEYOND THE FIRST 50-FT. FROM MAIN TO			
	2 WITHIN 10' BUILDING MINIMUM OF FIVE (5) LATERALS PER PURCHASE ORDER	18	: 75.00	LF
	INSTALLATION OF LINER UNIT PRICE/LF BASE ON 1-100LF		<u>i</u>	<u> </u>
	1 4 INCH LINER	\$	72.00	
	2 6 INCH LINER	\$	68.00	
	3 8 INCH LINER	\$	76.00	LF
	4 10 INCH LINER	\$	81.00	LF
	5 12 INCH LINER	\$	108.00	LF
	6 15-INCH LINER CURED IN PLACE	\$	163.00	) LF
	7 18 INCH LINER CURED IN PLACE	S	190.00	
		\$	280.00	
L	8 24 INCH LINER CURED IN PLACE	\$	330.00	
χ	9 30 INCH LINER CURED IN PLACE	1 \$	510.00	
	EPOXY MANHOLE REHABILITATION			
	CEMENTATIOUS MANHOLE REHABILITATION BYPASSING PUMP RENTAL	<u> </u>	145.0	J:VP
	ENGINE DRIVEN PUMPS			
	1 <sup>1</sup> 6-INCH 2000 GPM			
	DAY	\$		DAY
ran-salisa e es a	WEEK	\$	1,255.0	0  WEEK
	2 8-INCH 2000 GPM	7		[
	DAY	<b>S</b>	485.0	0 DAY
	WEEK	. \$		0 WEEK
	3 12-INCH 2000 GPM		: -,===	
		5	0.078	0 DAY
	DAY	\$		0 WEEK
	WEEK	1 4	4,000.0	UWEEK
	ELECTRIC SUBMERSIBLE PUMP (PRICE INCLUDES TWO PUMP PORTABLE ENGINE DRIV	E.		1
	GENERATOR)		*	
	1;6-INCH 2000 GPM	· · · · · · · · · · · · · · · · · · ·		
	DAY	\$	975,0	0 DAY
	WEEK	\$	2,750.0	0 WEEK
	2:8-INCH 3000 GPM		;	1
	DAY	\$	1 750 1	0 DAY
		\$		
	WEEK	) b	. 2,430,1	0 WEEK
	3 12-NCH 5000 GPM			1
	DAY	\$		00 DAY
	WEEK	\$	7,500.6	0 WEEK



#### VENDOR: NATIONAL WATER MAIN CLEANING

νE	IDESCRIPTION	PRI	CING	UNIT
113	HYDRAULIC SUBMERSIBLE PUMP (PRICE INCLUDES TWO PUMP PORTABLE ENGINE			
	DRIVEN HYDRALIC PUMPS)	}		
	1 6-INCH 2000 GPM			
		\$	900.00	DAY
	DAY	\$	2,700.00	
	WEEK		2,700.00	AA CITIC
********	2 8-INCH 3000 GPM		1005.00	D 11/
	DAY		1,975.00	
	WEEK	\$	7,850.00	WEEK
	3 12-INCH 4000 GPM			l
	DAY	\$	2,950.00	
	WEEK	\$	11,875.00	WEEK
	SUCTION HOSE 'SIX -INCH DISCHARGE (PER FOOT)			
	190 DEGREE ELBOW		, , , , , , , , , , , , , , , , , , , ,	1
	DAY	! \$	8.00	DAY
	WEEK		30.00	WEEK
	2 45 DEGREE ELBOW			
·	DAY		8.00	DAY
	The second secon	\$		WEEK
	WEEK		, 30.00	YYESA
	EIGHT-INCH DISCHARGE (PER FOOT)			·
	3:90 DEGREE ELBOW			<u> </u>
	DAY	\$		DAY
	WEEK	\$	35.00	WEEK
	4 45 DEGREE ELBOW ·		-	
	DAY	\$	9,50	DAY
	WEEK	\$	35,00	WEEK
	TWELVE-INCH DISCHARGE (PER FOOT)			<del> </del>
	5 90 DEGREE ELBOW			<del>†</del>
	DAY	1 \$	17.50	DAY
	WEEK			1
			35.00	WEEK
	6 45 DEGREE ELBOW	<u>-</u>		<u> </u>
	DAY	\$		DAY
	WEEK	\$	55.00	WEEK
	DISCHARGE HOSE 'SIX-INCH DISCHARGE (PER FOOT)			
	1¦90 DEGREE ELBOW	1		
	DAY	\$	7.50	DAY
	WEEK	\$	26.00	WEEK
	2,45 DEGREE ELBOW	·		1
	DAY	\$	7.50	DAY
	WEEK	\$		WEEK
	EIGHT-INCH DISCHARGE (PER FOOT)	- ; 3	20,00	WEEK
	3 90 DEGREE ELBOW	<u> </u>	0.00	173.437
	CONTROL OF THE PROPERTY OF THE	\$		DAY
	DAY	\$	35.00	WEEK
	WEEK	!	-	
	4 45 DEGREE ELBOW			
	DAY	\$		DAY
	WEEK	\$	35.00	WEEK
	TWELVE-INCH DISCHARGE (PER FOOT)	1		
	5.90 DEGREE ELBOW	<del> </del>		† <del></del>
	DAY	\$	9 00	DAY
	WEEK	1\$		WEEK
······································	6;45 DEGREE ELBOW		33.00	WEEK
	DAY			
		\$		DAY
	WEEK	\$	55.00	WEEK
	PE PIPE PER DAY & WEEK TEN-INCH DISCHARGE (PER FOOT)	i		
	1 90 DEGREE ELBOW	3	12.50	DAY
	DAY	- 5		WEEK
	WEEK		13.00	· · · · · · · · · · · · · · · · · · ·
*****	2:45 DEGREE ELBOW	- 6	10 50	· DAY
	DAY	<u>S</u>		DAY
				1.

# WASTEWATER - DIGITAL SCANNING VENDOR: NATIONAL WATER MAIN CLEANING

LINE	DESCRIPTION	PRICING	UNIT
	TWELVE-INCH DISCHARGE (PER FOOT)		
	3 90 DEGREE ELBOW		DAY
	DAY	\$ 45.00	WEEK
	WEEK	:	
	4 45 DEGREE ELBOW		1
	DAY		DAY
	WEEK	\$ 45.00	WEEK
	FOURTEEN-INCH DISCHARGE (PER FOOT)	<u> </u>	1
	5 90 DEGREE ELBOW		!
	DAY		DAY
	WEEK	\$ 45.00	WEEK
	6 45 DEGREE ELBOW		l E
	DAY	\$ 17.00	DAY
	WEEK	\$ 45.00	WEEK
	The state of the s		i
N	FUSION MACHINE & TECHNICIAN	\$ 2,150.00	DAY
0	TRANSPORTATION PRICE OF HOSE OR PE PIPE	\$ 165.00	HOUR
Р	INSTALLATION EQUIPMENT FOR HOSE OR PIPE		
	I SKID LOADER	·	DAY
	2 BACKHOE	\$ 1,000.00	
	3 SUPPORT TRUCK		DAY
	4 BOOM OR CRANE TRUCK	\$ 1,600.00	DAY
Q	INSTALATION & DISMANTLING HOSE OR PIPE		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 MECHANIC		
	DAY	\$ 880.00	DAY
	IWEEK	\$ 4,400.00	WEEK
	2 LABORER		
	DAY	1\$ 800.00	DAY
	WEEK	\$ 4,000,00	WEEK
R	SPOT SEWER REPAIR		İ
	1 8-10 INCH X 4 FEET SEWER SPOT REPAIR	\$ 1.675.00	EACH
	2 ADDITIONAL CHARGE PER FOOT OVER 4 FEET		FOOT
	3 12-15 INCH X 4 FEET SEWER SPOT REPAIR		EACH
	4!ADDITIONAL CHARGE PER FOOT OVER 4 FEET		FOOT
S	NASSCO CIPP TRAINING - SEE ATTACHED SPECIFICATIONS	14 100,01	
	I:NASSCO MEMBERS	\$ 1.075.00	PERSON
	2 NON-NASSCO MEMBERS		PERSON

.

#### **Kathy Deufemia**

From:

Richard Slingerland

Sent:

Tuesday, April 17, 2018 2:01 PM

To:

Kathy Deufemia

Subject:

Fwd: Burbio Follow-up - Tarrytown Chamber Meeting

**Attachments:** 

Government - How to Get Started.pdf; ATT00001.htm; Digital Cities - Government

Edition.pdf; ATT00002.htm

Work Session

Sent from my iPhone

Begin forwarded message:

From: "Julie Roche" < julie@burbio.com>

To: "Richard Slingerland" < rslingerland@tarrytowngov.com>

Cc: "Dennis Roche" <dennis@burbio.com>

Subject: Burbio Follow-up - Tarrytown Chamber Meeting

Hi Rich -

Thanks again for speaking last week. As you suggested, we got in touch with the Tarrytown Chamber and Dennis had a great meeting with Glen yesterday. We will keep you posted on next steps on that front.

For your May 2nd meeting, attached are two flyers that explain Burbio's offering for cities/villages and what the steps are for the village to participate. I've also included some links below to recent press and announcements from other municipalities that have adopted Burbio.

Please let me know if you have any questions.

Best,

Julie

Julie Roche 914-217-6346

Recent Press

White Plains Joins Burbio Wave

City of White Plains Government Announcement

Village of Ridgewood - Burbio Debut

Burbio-Norwalk Partnership in Norwalk Hour

Stamford Partners with Burbio

Burbio Attracts Investment Fund

Burbio- Small Business Awards Winner - August 2017 -914 Inc Magazine

Burbio in USA Today - Alexa - March 2017



Contact Burbio to start getting your community's calendar set up

Burbio experts are available to assist with setup

Burbio Integrates with . . .

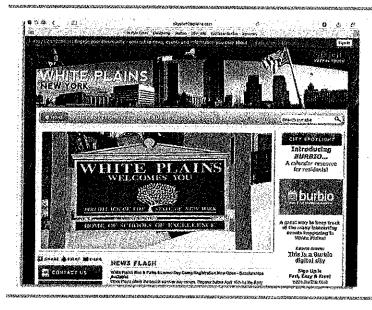






facebook.

Google Calendar MANY MORE!





Introduce the community-wide calendar initiative to your residents via email, social media and your website

Burbio will provide email templates, graphics and website buttons



Promote the new community-wide calendar initiative to other community leaders to gain their participation

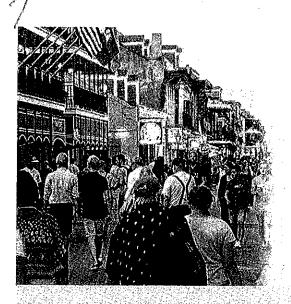
Burbio will provide an email template to send

Burbio will take care of all on boarding for interested organizations



That's all there is to it!

Contact: Dennis Roche | dennis@burbio.com



# 

# Digital Cities Program - Build Your Community FREE | AUTOMATED | PERSONALIZED



Burbio.com is a digital service that transforms local event communication. Burbio's automated platform streams school, library, government, community-based non-profit and local business calendars, giving residents the information they need.

Burbio's unique technology aggregates event information and distributes it through a personalized web service, iOS and Android Apps, and Alexa skill. Burbio allows civic leaders to fulfill a mission of accessible information, serving everyone from families to Millennials to seniors, enhancing local engagement and building commerce and community.

#### **BURBIO BUILDS COMMUNITY**



#### Residents

- Residents follow their favorite calendars and receive a personalized event feed
- Easily add events to their personal calendar and get notified when events change
- Never miss an important school or community event again!
- Easy discovery of community events



#### Nonprofits

- Burblo assists nonprofits in getting set up
- Easily promote events to the city and region
- Communicate easily with supporters
- Burbio accepts Facebook and calendar feeds, making for easy management!
- · Expert marketing support

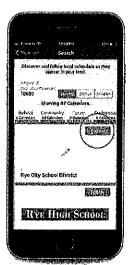


#### Local Business

- Great for events such as wine tastings, dinner specials, music and comedy, grand openings, pop-up sales and more!
- Social media sharing tools
- Businesses are more easily discovered in search using Burbio
- Customers can "Ask Alexa" what's happening at your business!

#### BURBIO'S FREE SERVICE: Personalized, Predictive, Seamless

Follow Local Calendars



Create a Personal Event Feed



Sync & Add Events to Any Device





Receive Personalized Updates





#### **BURBIO'S VALUE PROPOSITION**

- Civic leaders get an easy to use social platform built just for their community to engage residents, promote activities, and drive local commerce.
- Residents can engage with personalized event content.
   Predictive modeling delivers smart notifications and recommendations.
- Non-profits get an easy to use service that pulls from existing published data and autoupdates, allowing for easier communication with residents who follow their calendars, plus social sharing tools and regional promotion.
- Local Businesses get a simple, low cost, self serve way to promote their events to the community and engage consumers.

# ed burbio

Burbio publishes thousands of calendars and millions of events in hundreds of communities. It is a tool that is used by local governments, libraries, and school organizations to drive awareness and make their communities more accessible.

RECENT DIGITAL CITY LAUNCHES:

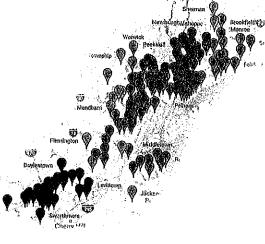














"Burbio is a perfect complement to the diversified platforms we use to inform our city, making it easier and more fun to live, work and play." - Yonkers Mayor, Mike Spano

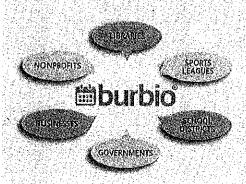


"This is a fantastic opportunity to organize all of the events in our city, and reach out to new residents and our existing neighborhoods to showcase events within the city" - Stamford Mayor, David Martin

#### **BURBIO IS ACCESSIBLE EVERYWHERE**

# Easy Calendar Setup & Social Sharing

- Burbio streams and auto-updates government, school, library and community website calendar platforms
- Free support for groups and organizations
- 1-click sharing tools for Facebook,
   LinkedIn and twitter



## Free Website & Apps

- Burblo.com is a free website for residents to sign up
- The Burbio IPhone
   Android apps are free to download and allow for easy access on mobile devices







# Amazon Alexa Skill & Local Google Search

- Burblo.com is the premier local event search skill for Amazon Alexa -America's #1 Voice Assistant
- Every event on Burblo is automatically on Amazon Alexa
- Burbio is a Google partner for local event search
- All events on Burbio are structured and prioritized to appear in Google's local search results



Google

Press & More Partners

THE HOUR





914 ING.







Contact:

Dennis Roche | dennis@burbio.com | 212-729-3611

<i>.</i>			
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# 8

# TARRYTOWN POLICE DEPARTMENT OFFICE MEMORANDUM

DATE:

April 19, 2018

FROM:

Lt. Budnar

TO:

Chief Barbelet

CC:

Lt. Daly

SUBJECT: Village Code Change: Addition Of Kayak Rack

# Currently the Village code reads as follows:

 $\S$  221-3. Swimming, wading and boating. [Added 8-17-2015 by L.L. No. 5-20151 ]

- A. No person shall swim or wade in any body of water or waterway in or adjacent to a designated park or open space.
- B. No person shall bring or operate any boat, canoe, kayak or other watercraft or any floatation device upon any body of water or waterway in or adjacent to a designated park or open space unless the Village directly authorizes such use and establishes a location for the launching and use of such boat, canoe, kayak or other watercraft or any floatation device.
- C. Residents, upon obtaining an annual Village permit, may utilize nonmotorized boats, canoes and kayaks in the Lower Tarrytown Lake. Permits may be obtained from the Recreation Department or the Treasurer's Office during normal business hours.
- D. Annual permits issued by the Village must be visibly displayed and permanently affixed to the right side of the watercraft's bow.
- E. Boating is permitted from April 1 through December 31 between 1/2 hour before sunrise and 1/2 hour after sunset.
- F. All persons utilizing the Tarrytown Lake for boating purposes must adhere to the policy adopted by the Village Board of Trustees on July 17, 2017, regarding the resident-only use of nonmotorized boats,

8

canoes and kayaks in the Tarrytown Lakes. Said policy is maintained on file in the Village Clerk's office.

The proposal for the addition to the code would read as follows (in yellow highlighted bold underlined print):

G. Any person wishing to utilize a Village Kayak rack must first obtain a permit from the Village of Tarrytown. This permit must be displayed on the kayak at all times it is placed onto the rack.

The purpose of this addition to the Village Code is to permit residents to secure and temporarily store their kayaks while not in use.



Village of Tarrytown, NY Wednesday, April 25, 2018

# Chapter 47. Purchasing Procedures

[HISTORY: Adopted by the Board of Trustees of the Village of Tarrytown 5-10-1965 by L.L. No. 2-1965. Amendments noted where applicable.]

# § 47-1. Authorization of purchases.

No purchase shall be made, no order shall be placed, nor shall any contract which in any manner involves the expenditure of money or the incurring of any pecuniary liability be entered into by any officer or employee of the Village of Tarrytown unless:

A. Authorized by a specific resolution of the Board of Trustees; or

Authorized, in writing, by the head of the appropriate village department or, in his absence, by the acting head of that department and approved, in writing, by the Mayor or a Trustee who is a member of the committee to which that department is assigned or the Village Treasurer.

# § 47-2. Conformance with procedure required.

No claim for payment shall be audited by the Board of Trustees unless the above procedure is followed.

## § 47-3. Applicability.

This chapter applies to all funds and departments of the village, and exceptions shall be made only when authorized by resolution of the Board of Trustees.

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## Draft

# Chapter 47. Purchasing Procedures

# Part 1. Procurement Policy

# § 47-1. Authorization of purchases.

Procurement of goods and services by the Village of Tarrytown shall be in conformance with the Village of Tarrytown's procurement policy, established under the provisions of New York State General Municipal Law Section 104-b, which shall be reviewed, updated if necessary and adopted by the Board of Trustees on an annual basis.

# § 47-2. Conformance with procedure required.

Claims for payment shall be audited by the Board of Trustees as provided pursuant to New York State Village Law Section 5-524.

# § 47-3. Applicability.

This chapter applies to all funds and departments of the village, and exceptions shall be made only when authorized by resolution of the Board of Trustees, or under emergency procurement under applicable provisions of New York State law.

# § 47-4. Shared Purchasing Intiatives.

Pursuant to resolution adopted by the Board of Trustees, the Village of Tarrytown may participate in shared purchasing initiatives, which they may authorize and add from time to time by resolution of the Board of Trustees.

# Part 2. Best Value Procurement

## § 47-5. Purpose.

New York General Municipal Law § 103(1) allows the Village to authorize, by local law, the award of certain purchase contracts (including contracts for services) subject to competitive bidding under General Municipal Law § 103 on the basis of "best value" as defined in § 163 of the New York State Finance Law. The "best value" option may be used, for example, if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder or offerer if factors such as lower cost of maintenance, durability, higher quality and longer product life can be documented.



## § 47-6. Award based on low bid or best value.

Purchase contracts that have been procured pursuant to competitive bidding under General Municipal Law § 103 by either lowest responsible bidder or best value may be awarded so long as the award process complies with the terms of this chapter and General Municipal Law § 103.

## § 47-7. Definitions.

Whenever used in this article, the following terms shall mean:

#### BEST VALUE

The basis for awarding contracts for services to the offerer which optimizes quality, cost and efficiency, among responsive and responsible offerers. Such basis shall reflect, wherever possible, objective and quantifiable analysis. Such basis may also identify a quantitative factor for offerers that are small businesses or certified minority- or women-owned business enterprises as defined in Subdivisions 1, 7, 15, and 20 of § 310 of the Executive Law to be used in evaluation of offers for awarding of contracts for services.

# § 47-8. Requirements.

- A. A best value solicitation shall contain a specific notification that the solicitation will be analyzed and awarded in accordance with this best value. Such solicitations shall prescribe the minimum specifications or requirements that must be met in order to be considered responsive and shall describe and disclose the general manner in which the evaluation and selection shall be conducted.
- B. When the basis for award is based upon a best value offer, the Village Administrator and/or designee shall document the evaluation criteria and the process used to make such determination.

## § 47-9. Applicability.

- A. The provisions of this chapter apply to Village contracts involving an expenditure of more than \$20,000 for goods and Village contracts for services involving an expenditure of more than \$35,000, but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the State Labor Law and excluding any other contract that may in the future be excluded under state law from the best value option.
- B. If the dollar thresholds of General Municipal Law § 103 are increased or decreased in the future by the State Legislature, the dollar thresholds set forth herein shall be deemed simultaneously amended to match the new General Municipal Law thresholds.

# § 47-10. Standards for best value.

Goods and services procured and awarded on the basis of best value are those that the Village determines will be of the highest quality while being the most cost-efficient as offered by responsive and responsible bidders and offerors. The determination of quality and cost efficiency shall be based on objectively quantified and clearly described and documented criteria, which may include, but shall not be limited to, any or all of the following: product or service features, quality, durability, reliability, product performance criteria, quality of craftsmanship, cost and extent of maintenance, useful lifespan, availability of replacement parts, availability of maintenance

contractors, warranties, proximity to the end user if distance or response time is a significant factor, references, past performance, organization and staffing, and financial capabilities.

# § 47-11. Documentation.

A contract that is awarded on the basis of best value instead of lowest responsible bidder shall be authorized only when the basis for determining best value is thoroughly and accurately documented.

#### Resolution Authorizing Year End Budget Transfer of Funds For Village of Tarrytown Fiscal Year 6/1/2017 through 5/31/2018

WHEREAS, in accordance with Section 5-520 of the NY State Village Law, when it shall appear probable that the expenditure in any budgetary account will be in excess of the original estimated budgeted amount, it is then necessary to bring these accounts in balance by transferring from other budgetary accounts; and

WHEREAS, as it is not known at this time all the accounts that will be affected as of May 31, 2018, it is requested that the following resolution be approved by the Board of Trustees authorizing these transfers to close out the budget, in anticipation of the annual audit which is tentatively scheduled for June, 2018.

NOW, THEREFORE, BE IT

RESOLVED that the Village Treasurer is hereby authorized to make the necessary transfers from the unexpended balance of certain budgetary accounts to those accounts that require additional appropriations, in order to effect the budgetary close out for Fiscal Year 6/1/2017 to 5/31/2018.

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# 13

#### Office License

AGREEMENT OF LICENSE, made as of this day of March, 2017, between Village of Tarrytown, party of the first part, hereinafter referred to as Owner, and Greenburgh Drug and Alcohol Task Force, party of the second part, hereinafter referred to as Licensee,

WITNESSETH: Owner hereby Licenses to Licensee and Licensee hereby hires from Owner the office space in the old Tarrytown Police Headquarters in the building known as old Tarrytown Police Headquarters located at 150 Franklin Street in the Village of Tarrytown, Westchester County, New York, for the term of 12 months (or until such term shall sooner cease and expire as hereinafter provided) to commence on the first day of March, 2017, and to end on the twenty-eighth day of February, 2018, both dates inclusive. Licensee hires from Owner only that portion of the building winch is the subject of this license and Owner shall have the right to execute license agreements for other portions of the old Tarrytown Police Headquarters. Both the Owner and the Licensee retains the right to end the license term at any time with or without cause with 90 days notice.

The parties hereto, for themselves, their heirs, distributees, executors, administrators, legal representatives, successors and assigns, hereby covenant as follows:

#### License Payment and Rental Fee; Fee for Utilities:

1. Licensee shall pay the license fee as above and as hereinafter provided. The Licensee shall also pay a Rental Fee of \$250.00 per month payable upon the 1<sup>st</sup> day of the month for each month of the license term. Licensee shall also pay for a fee for utilities which will be calculated by multiplying the total utility cost for the building by the percentage of square footage occupied by the Licensee

Ch# 3504 \$3,000.\*\*

4/20/17

#### Occupancy:

2. Licensee shall use and occupy demised premises for official activities of the Greenburgh Drug and Alcohol Task Force and for no other purpose.

#### Licensee Alterations:

3. Licensee shall make no changes of any nature in or to the demised premises without Owner's prior written consent.

#### Maintenance and Repairs:

4. Licensee shall, throughout the term of this License, take good care of the demised premises and the fixtures and appurtenances therein. Licensee shall be responsible for all damage or injury to the demised premises or any other part of the building and the systems and equipment thereof, whether requiring structural or nonstructural repairs caused by or resulting from carelessness, omission, neglect or improper conduct of Licensee, Licensee's sub Licensees, agents, employees,



April 25, 2018

Village of Tarrytown One Depot Plaza Tarrytown, NY 10591

Attn.: Mr. Richard Slingerland

Email: rslingerland@tarrytowngov.com

RE:

H-Bridge Rehabilitation at Tarrytown, NY 10591

Mr. Richard Slingerland:

We propose to provide you Professional Services at the above-referenced address, as outlined in the Summary of Services below.

## **Description of Project**

We understand the project is to rehabilitate the existing bridge carrying the four legs of the H-Bridge up to the span over the Metro North Hudson Line Railroad. The bridge consists of four two-way traffic approaches to a single two-way bridge over the railroad tracks. The portion of the bridge over the Metro North Railroad tracks is not included.

The H-Bridge is constructed of composite structural steel framing with a concrete roadway slab.

We understand the priority is to address the yellow flags noted for the bridge structures:

- BIN 2263200: Yellow Flag: 8B17N7W003: Heavy section loss to the web of G7 at the beginning of Span 13. Heavy section losses to the bearing components for G7 at the beginning of Span 13.
- BIN 2263200: Yellow Flag: 8B17N7W004: Severe deterioration to the bearing components for G6 at the beginning of Span 13.

#### **Summary of Services**

#### Phase 1A – Site Survey & Report Preparation in Response to DOT Report

- Review DOT reports;
- Survey the site to determine existing conditions and how they affect our work;
- Visually inspect the structure and concrete deck to determine areas of deterioration;
- Visually inspect the steel beams, girders and columns, and conduct ultrasonic testing of select areas of deteriorated steel to determine the cross section;
- Bucket / boom truck, ladders and other access-related equipment will be provided by EDG;
- Prepare photographic survey of typical areas of deterioration;



- Prepare plans depicting areas of deterioration;
- Prepare a report of our findings regarding the state of the bridge and necessary repairs to address the DOT report.

#### Phase 1B - Repair Plan Preparation

- Prepare plans for repair work;
- Prepare details and specifications for repairs;
- Attend one (1) meeting to review design and specifications, if required;
- Review plans and specifications;
- Coordinate the filing of the work with the local building department.

#### Phase 2 – Bidding

- Review bidder's qualifications upon request;
- Assist in sending contract documents to up to four (4) contractors for bidding;
- Respond to requests for information from contractors;
- Prepare bid leveling sheet.

#### Phase 3 - Construction Administration

- Attend one (1) preconstruction meeting;
- Coordinate and prepare the AIA Contract for the work, if required;
- Perform construction site visits/meetings limited to one (1) site visit/meeting per week for the duration of the project. One inspector visit counts as one site visit. It may be necessary for our design engineer or architect to visit the site with our inspector; this would count as two site visits. We will also provide coordination services and additional information as required by contractor during this time. Observation is performed to ensure conformance of construction to the design intent. The timing of key aspects of construction may require site visits to be made more frequently. In addition, changes to the design during construction, unanticipated conditions, as well as scheduling changes by other parties may cause the estimated construction period to exceed our estimate. Site Visits beyond these will be billed as an additional service at the rates below;
- Provide punch list of completed work;
- Sign off the work with the local building department.

#### Exclusions – Additional Services

The following items are not included in our Summary of Services and will be additional services, billable per mutually arranged agreement with the Owner, or if no agreement is requested, on an hourly basis per our Standard Hourly Rates set forth below:

- Significant changes to the "Description of Project" stated above:
- Railroad protective liability insurance;
- Track flagmen (to be provided by others, if required);
- Maintenance and protection of traffic;
- Delays due to outside forces or agencies (ie. no flagmen, etc.).

#### **Professional Fees**

Our Professional Fees for the work cited in the Summary of Services are as follows:

Services	Base Fees
Phase 1A – Site Survey & Report Preparation in Response to DOT Report Includes Bucket Truck / Manlift Rental	\$11,000
Phase 1B – Repair Plan Preparation	\$8,000
Phase 2 – Bidding	\$4,000
Phase 3 – Construction Administration	\$14,000

We are to be paid an initial payment of \$5,000 upon your signing of this Proposal, which will serve as acceptance of our agreement.

Additional Services, when performed at your discretion, shall be billed at an hourly basis, according to current standard hourly rates.

#### **Standard Hourly Rates**

Our Standard	Hourly Rates	are as follows:
COL SIMBUMO	FIGURE NAMES	are as juliuws.

\$325-\$350
\$250-\$275
\$200-\$250
\$185-\$200
\$165-\$185
<b>\$1</b> 45- <b>\$</b> 165

In addition to the above Professional Fees, we are to be reimbursed any expediting, filing fees, express mail or messenger, or other non-payroll expenses when paid by us. Fees are estimated as follows:

24x36 Plan Printing - \$2 per page Express Mail - \$20 2nd Day/\$25 Standard/\$35 Priority Other Reimbursables - 20% markup

EDG provides outstanding services in:

- Architecture and Structural Engineering
- Planning, Code Consulting and Owner's Representation
- Plaza, Façade and Garage Restoration

Thank you for the opportunity of submitting this proposal. If acceptable, please sign and return to our office. Please note, we cannot proceed with the project until we have received the signed proposal or retainer / initial payment, which will then serve as acceptance of this agreement. Feel free to contact our office with any questions you might have.

Very truly yours,

Anthony Stasio, P.E.

**EDG** 

RES - 180409

Accepted

Date

H-Bridge, Tarrytown - Rehabilitation Page 5 of 5

#### Standard Terms and Conditions

CONTRACT - It is understood and agreed that the Contract consists of the dated Agreement executed by the Client and Gage Meyer Engineers, P.C. dba EDG and these Standard Terms and Conditions.

DOCUMENTS - All documents, including electronic files, produced by EDG under this agreement, shall remain property of the Firm and shall not be used for any other endeavor without EDG's written consent.

CONSTRUCTION SERVICES - EDG shall not be responsible for cost of construction exceeding the construction budget or prior cost estimate, contractors' schedules, or contractors' failure to follow the contract documents. When construction observation services are included in the Contract, EDG will provide personnel to observe whether construction is in general accordance with the construction contract documents. EDG is not a guarantor or insurer of the contractor's work; the contractor is solely responsible for the accuracy and adequacy of construction and for all other activities performed by the contractor, including the means or methods of construction; supervision of personnel and construction; control of machinery; falsework, scaffolding, and other temporary construction aids; safety in, on and about the job site; and compliance with OSHA and all other applicable regulations. EDG's monitoring of the contractor's performance will not include review or observation of the adequacy of the contractor's safety measures or of safety conditions on the project site.

STANDARD OF CARE - EDG will exercise that degree of care and skill ordinarily practiced under similar circumstances by engineers and architects providing similar services. Client agrees that services provided by EDG will be rendered without any warranty, expressed or implied.

LIABILITY – Owner shall require Construction Manager name EDG as additional insured on all construction contracts executed for the project. EDG carries general liability insurance of \$1,000,000 and professional liability insurance of \$1,000,000. EDG will furnish appropriate insurance certificates upon request. Client agrees that in any claim by the Client against EDG including, but not limited to, claims for negligence, professional malpractice, breach of contract, regarding direct, or indirect damage to the Client or any consequential damages sustained by the Client, as well as any claim for contribution or indemnification that the Client is seeking against EDG, shall be limited to the then existing insurance policy proceeds available to cover said claim.

LOST PROFITS/CONSEQUENTIAL DAMAGES - Notwithstanding any other provision of the agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or EDG, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

CURRENT STANDARD HOURLY RATES – EDG reserves the right to reevaluate its current standard hourly rate schedule for hourly projects or additional services during the first month of each calendar year. Hourly time is billable in 15 minute increments. Site Visits and Site Observations are charged a minimum of three hours and include travel time to and from our office.

PAYMENT TERMS — Client agrees to pay EDG in accordance with the following payment terms: Invoices will be submitted approximately monthly unless otherwise provided for in the Contract. Invoices will be payable within 30 days after receipt of the invoice. If full payment is not received within 30 days of the invoice date, we will impose a late charge of 0.5% per month (6% annual) on the unpaid balance. The purpose of the late charge is to assess the carried expenses incurred by our firm for overdue accounts. If Client fails to make payments for any amounts within 45 days from when payment is due, EDG may suspend performance of services upon five (5) business days' written notice to Client. EDG shall have no liability whatsoever to Client for any costs or damages as a result of such suspension or withdrawal of Department of Building application caused by nonpayment of such undisputed amounts due from Client. No deductions shall be made from EDG's compensation on account of penalty, liquidated damages, pending or potential claims against EDG, or other sums withheld from payments to contractors, or on account of the cost of changes in the work other than those for which EDG has been adjudged to be liable by a court of competent jurisdiction. If payment is not received within 90 days, EDG will consider non-payment just cause to terminate service. EDG will be fully compensated for services performed through the date of termination.

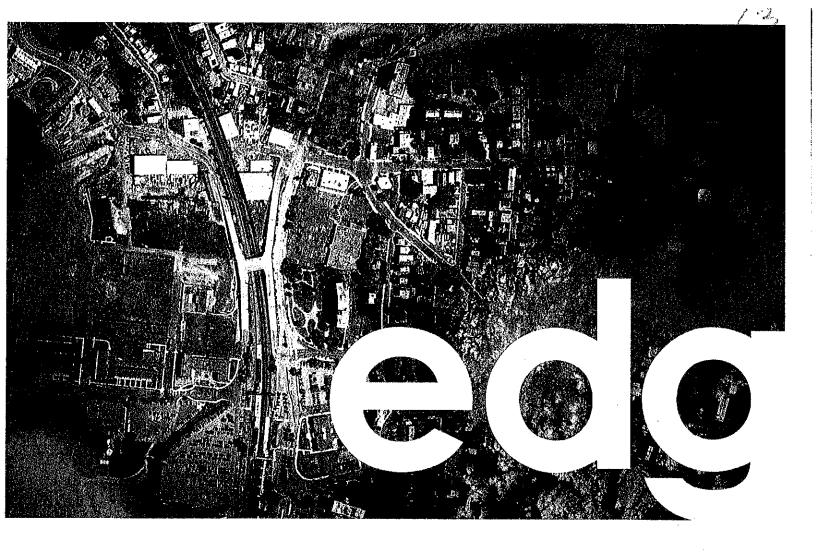
TERMINATION/SUSPENSION OF WORK — This agreement may be terminated by either party upon seven (7) days written notice for any reason. The Client may, at any time, by written notice, suspend further service by EDG. The Client shall remain liable for, and shall promptly pay EDG, for all services, rendered to the date of suspension of services, plus previously authorized reimbursable expenses.

MEDIATION — Owner shall provide prompt notice to EDG if the owner becomes aware of any fault or defect in the project, including any errors, omissions or inconsistencies in our Construction Documents. Within forty-five (45) days after the Claimant has mailed the notice of Claim to the Respondent as provided herein, the Claimant and Respondent shall confer and shall appoint by mutual agreement, a mediator. In the event that, for any reason whatsoever the Claimant and Respondent cannot select a mutually acceptable mediator, a mediator may be appointed by any court of competent jurisdiction upon application of either party. Within a reasonable period after appointment of the mediator, but in no event longer than one hundred eighty (180) days thereafter, the alleged claim shall be submitted to mediation which shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this agreement. During the mediation, the parties shall, at all times, act in good faith and utilize their best efforts to resolve the dispute that is the subject of mediation. In the event the dispute is not resolved by mediation as provided herein, and conditioned upon full and good faith compliance with each of the provisions and procedures specified herein, then and only then the Claimant may file a legal action in the same manner and subject to the same conditions, requirements and limitations as if mediation had not occurred. Each party shall be responsible and pay for one-half of the cost and expenses of the mediator. Notwithstanding the above, should Owner bring a claim against EDG in any dispute resolution process other than mediation and EDG is the prevail party on the Owner's claim, Owner shall pay to EDG all costs incurred by EDG including but not limited to attorney's fees, expert fees, and court and arbitration costs.

PRECEDENCE - These Standard Conditions shall take precedence over any inconsistency or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document. Governing Law: The validity and interpretation of this Contract shall be governed by the laws of the State of New York. The contract terms of the 2007 B101 Standard Form of Agreement between Owner and Architect are incorporated as part of this agreement and shall govern all matters not specifically stated herein.

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## **QUALIFICATIONS FOR**

H-Bridge Rehabilitation
Request for Qualifications (RFQ) and Proposals – Village of Tarrytown
PIN 8761.63 Main Street and River Street over MNRR Bridge Rehabilitation and
PIN 8761.64 Main Street and Wildey Street over MNRR Bridge Rehabilitation
Preliminary Design, Detailed Design Services and Construction Inspection Services

#### **SUBMITTED TO**

Village of Tarrytown One Depot Plaza Tarrytown, NY 10591

Attn: Mr. Richard Slingerland Village Administrator

#### **SUBMITTED BY**

EDG 152 Madison Avenue New York, NY 10016



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March 12, 2018

Mr. Richard Slingerland Village of Tarrytown One Depot Plaza Tarrytown, NY 10591

RE:

Request for Qualifications (RFQ) and Proposals – Village of Tarrytown PIN 8761.63 Main Street and River Street over MNRR Bridge Rehabilitation and PIN 8761.64 Main Street and Wildey Street over MNRR Bridge Rehabilitation Preliminary Design, Detailed Design Services and Construction Inspection Services

Dear Mr. Slingerland,

We are pleased to present EDG's qualifications to provide design and construction inspection services to the Village of Tarrytown. We have extensive knowledge of the H-Bridge's repair history and construction, having provided engineering and rehabilitation services for numerous H-Bridge projects over the past 10 years, and we are thrilled by this opportunity to continue working with the Village of Tarrytown.

Enclosed you will find details of EDG's background and qualifications, as well as our firm's approach for this project. EDG will provide the Village of Tarrytown with a team of the highest technical expertise, along with local and personal service. Our staff is comprised of experienced architects, structural engineers, restoration specialists, field inspectors and technicians, and we are quickly becoming recognized as one of the leading consulting architectural and engineering firms specializing in restoration and rehabilitation. Each year, we provide restoration services for hundreds of projects throughout New York State. These projects typically include the following services:

- Structural Engineering
- Field Surveys and Assessments
- Data and Code Analysis
- Project Scheduling and Phasing
- Repair Designs
- Cost Estimates

- Construction Documents and Specifications
- Coordination with Government Agencies and Transportation Authorities
- Department of Buildings Filings
- Bidding Documents Review and Award
- Construction Administration Services

Your consideration is sincerely appreciated, and we welcome the opportunity to further discuss your specific needs and answer any questions you may have regarding this submission. Please do not hesitate to call us at (212) 683-5680 should you require any additional information.

Sincerely,

John J. Meyer, P.E.

Principal

Anthony Stasio, P.E.

Principal



#### FIRM BACKGROUND AND EXPERIENCES

Founded in 2004 (Inc. 2005), EDG has rapidly grown to an office of 30+ employees with steady growth and expansion. Our staff consists of architects, engineers, and consultants who specialize in the design of new buildings, renovations, and restoration projects. Over the past decade, we've completed more than 2,650 projects of all types and sizes, with construction budgets ranging from \$50,000 to \$80 million. Each project presents its own challenges, which we thoroughly analyze to design the optimal solution.

#### **EXPERTISE**

Recognized for our extensive experience in restoration and rehabilitation, EDG is sought after for hundreds of repair projects each year. These project types range from facades, roofs and plazas to parking garages and bridges. In this specialized field of work, our staff have in-depth knowledge of construction techniques and material properties, including steel, cast-in-place and precast concrete, terra cotta, marble, limestone, cast-iron, glass curtain walls, cavity walls, masonry bearing walls, and more.

In addition to restoration, our expertise includes architecture, structural engineering, owner's representation, material science, expediting, value-engineering, and construction administration.

#### QUALIFICATIONS .

After closely reviewing the scope and requirements stated in the RFQ, and given our familiarity with the H-Bridge's repair history and construction, we are confident we can provide top-quality services to fulfill the demands of the project.

To illustrate the depth and range of our experience, we have included five project case studies in this proposal. Among the case studies are H-Bridge Rehabilitation (our previous work on the project), Pier 40 Parking Deck Restoration, Penn Plaza Garage Renovation & Roof Replacement, and Rego Park Garage Rehabilitation. And, to further demonstrate the scale of our expertise, we have included our work for the New York City Housing Authority. EDG has prepared Local Law 11 façade condition reports and repair specifications for hundreds of NYCHA buildings.

#### **PLANNING**

With a centralized communication system and a team approach, EDG meets every project deadline. We plan ahead and outline clear paths for our project teams, so each team member understands his or her responsibilities and priorities. And, when we first organize a project team, each individual is not required at full utilization. This allows us to increase a team member's participation in the project whenever it may be

EDG – Background and Experiences Page 2 of 2

required. We will also break up project tasks to an extended team if a situation calls for it. To maintain balance, our project managers regularly assess staff workloads using automated project management software.

#### QUALITY

Our secret to great project management is simple: communication, both within our office and with you as our client. As a technology-driven firm, we leverage the power of software to achieve that high level of communication and deliver cost-effective solutions. With advanced technologies and communication systems combined, we are able to deliver a higher quality product in less time at an industry-competitive price. Quality is our primary service offering and will always make us stand out.

#### REPUTATION

EDG is well-known in the industry for our fast, attentive and responsive service. Our strong growth through word of mouth alone is a testament to the quality of our staff and our work. We take pride in providing creative, efficient, and effective solutions tailored to each unique project. From concept to completion, our goal is to save you time and money, while ensuring all your expectations are met. We always look forward to demonstrating the difference in our approach.





#### **SUBCONSULTANTS**

# BUCKET TRUCK SERVICES

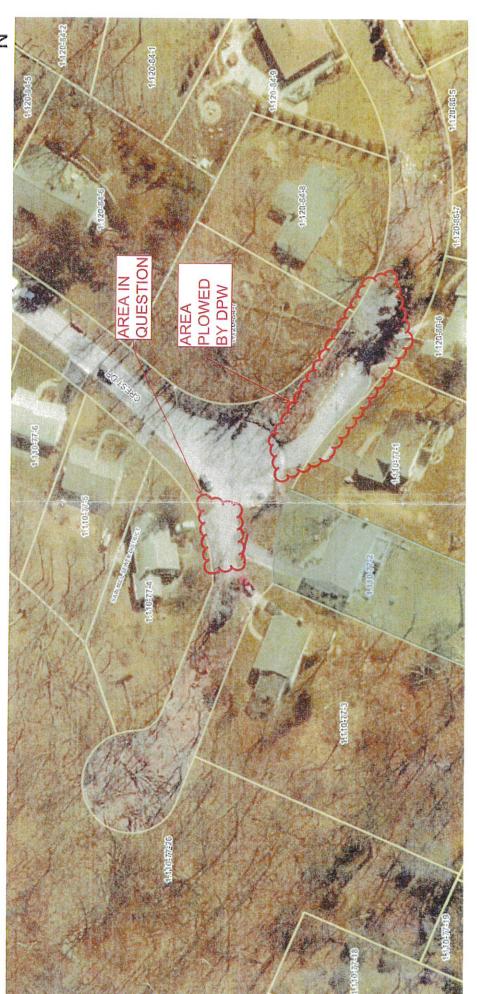
EDG regularly works with many experienced bucket truck companies providing safe and quality service. The bucket truck company chosen for the H-Bridge rehabilitation project will offer the same high-quality service and be selected based on availability for the project schedule.

Many of the bucket truck companies EDG works with qualify for the Disadvantaged Business Enterprise (DBE) designation, are Equal Opportunity Employers, and/or have Affirmative Action Plans in place.

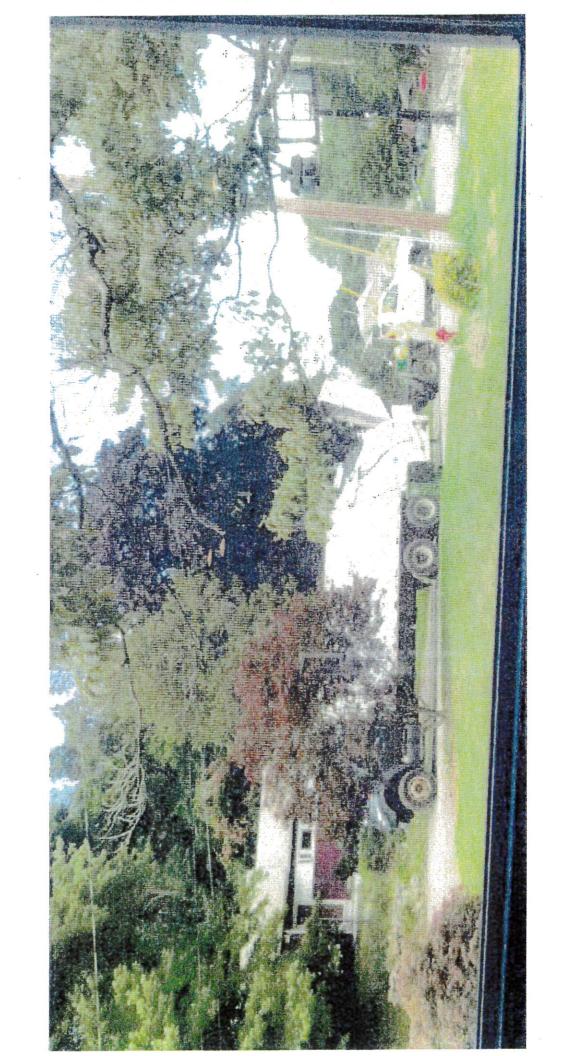




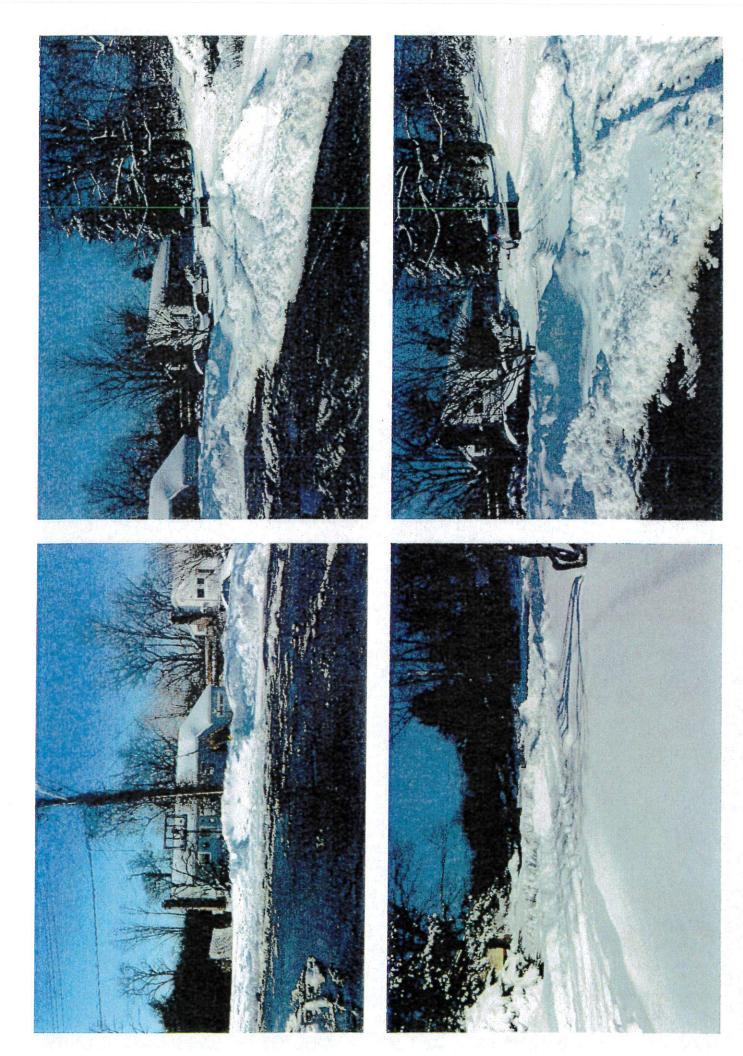
Crest Drive cul de sac Geographic Information System Print Date: 1/24/2016













# Lot Prick Reson MAISKANDE MONTESANO BROS.

ADDITIONAL WORK - GROVE STREET / LERGY AVENUE ITEMS AND PRICES

Item #	Estimated Quantity	Ē	Description	(In Words)	Unit Price (Figures)	Extended Amount (Figures)
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65	300	5	Fench Rock	The Unit Price of	\$1 12 62	8 37 000, 18
***	V	Š	Additional Sand for Select Bedding and Select Backfill			\$ 1260
	20	Č.	Additional Crushed Stone for Select Bedding and Backfili	A DESCRIPTION OF THE PROPERTY	- Co.	81
8.5	25	ठ	Controlled Low Density Backfill Material (CLSM)	The Unit Price of.	6.027 \$	81 7025-22

ADDITIONAL WORK - GROVE STREET / LEROY AVENUE ITEMS AND PRICES

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	2000		1.70		
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			Betorise / Carrena de la como		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME
	ŭ.	42" High Density Polyethylene (HDPE) Drainage Pipe	10 20 11	31	3 141 750 %
	america.	-	The Lump Sum of.	The state of the s	THE PROPERTY OF THE PROPERTY O
	(t) 4.	Reinforced Concrete Headwall with Retaining	an in the second se	2420-8	\$ 124,000,75
	Ì		Der EA	O-Bear Cont	
	ă	6. I.D. Manhole (up to 10' Deep)	The Unit Price of:	# # # # # # # # # # # # # # # # # # #	\$ 1500.80
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ADDITIONAL WORK - GROVE STREET / LEROY AVENUE ITEMS AND PRICES

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				37.130		
67.1.D. Junction Vanis		6' L.D. Junction Va	object votense votense votense		8. 202	3 24 580.18
8" Ductle fron Pipe (DIP) (CL 56) for Water Lines Including Prings and Concrete Encasement	gengannemmelekteptenterien	8" Ductile fron Pipe (DIP) (CL Lines Including Pittings an Encasement	. 56) for Water J Concrete	re Curre Price of fr	\$ 7 to 000 .	8,098,97
400 SY 2" Temporary Pavement		2" Temporary Paven	113	The Unit Price of:	25. 25.	8 000
			The state of the s			
30 Sy Permanent Pavennent Replacement - Parking	Pemarent Pem	Permanent Pavennem Repiacem	200 - 720 -		#1 'SB 0	s 2855.°°
600 Sy Permanent Pavement Replacement - Village Roads	Permanent		A STATE OF THE PARTY OF T	The Unit Price of:	2 74.8	\$ 58,400.8
menter to har project, in the six of the six		en e	The second of th	YS 120	-	



ADDITIONAL WORK - GROVE STREET (LEROY AVENUE ITEMS AND PRICES

Item#	Estimated Quantity	Unit	Description	Unit Price (In Words)	Unit Price (Figures)	Extended Amount (Figures)
		Many section		The Unit Price of:		
<u> </u>	380	<u>[</u>	Concrete Curb - Village Roads		24.8	\$ 6880.8
				i c		
				The Unit Price of:		AND
1.04	92	Ė	Stone Curb Removed and Reset	elikova deleneny vystelen	12.52	\$ 1250.40
		I				
				The Unit Price of		
Š	ŝ	is.	Successin Favors mile Steps Removed and Reset		8 200 8	\$ 10,00
				per SP	and the state of t	
				The Unit Price of:		DOMANJA WARION WAS PROBATIVA WAS THE STATE OF THE STATE O
<u> </u>		Շ	Miscellaneous Class 'A' Concrete	marketik karangan da	S S Total	
				CV.		
			a control of the cont	The Lump Sum of,		
5.018	eriox -	\$	(34 Leroy Avenue - Grove Street side)		\$ 22,000 =	\$ 32,000,00
				Sis	W10.023300	
	**************************************	- our evels:		The Unit Price of:	A THE PROPERTY OF THE PROPERTY	AND THE PROPERTY OF THE PROPER
16.11 g	17) 7)	Ľ	Wood Guide Rail		2 350 20	\$ 2150.7
		The same of the sa		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Operation of the control of the cont	

S. 622. 860, 8

Total Mritten in Figures:

Total Amount in Words

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