

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
June 4, 2020**

The meeting was called to order at 6:00 p.m. by the presiding officer at the Town Hall on the Banker Road. Pledge

MEMBERS:

PRESENT

ABSENT

Michael S. Cashman, Supervisor	X
Thomas E. Wood, Councilor	X
Meg E. LeFevre, Councilor	X
Barbara E. Hebert, Councilor	X
Charles A. Kostyk, Councilor	X
Kevin M. Patnode, Town Clerk	X
James J. Coffey, Town Attorney	X

Resolution No.020-083

Approve Minutes of the Previous Meeting

RESOLVED, that the minutes of April 23 and May 7, 2020 be approved and the reading of the minutes be dispensed with.

Motion: Charles A. Kostyk

Seconded by: Meg E. LeFevre

Discussion: none

Roll Call:

<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
			X	

Thomas E. Wood	x
Meg E. LeFevre	x
Barbara E. Hebert	x
Charles A. Kostyk	x
Michael S. Cashman	x

Public Comment- none

Luff
6/10/2020

**TOWN OF PLATTSBURGH
TOWN BOARD MEETING
June 4 2020**

Resolution No. 020-084

Abstract 6A- 20

RESOLVED, that the abstract of audited claims **No.6A-20 739-794()** for \$147,223.07, **Abstract 6A-20 (128-142)** prepays for the amount \$339,622.57 be received as reviewed by the Audit Committee and the Supervisor is hereby authorized to pay said abstracts.

Motion: Thomas E. Wood

Seconded by: Barbara E. Hebert

Discussion: none

Roll Call:

<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
			x	

Thomas E. Wood
Meg E. LeFevre
Barbara E. Hebert
Charles A. Kostyk
Michael S. Cashman

x
x
x
x
x

[Handwritten Signature]
6/10/2020

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
June 4, 2020**

Resolution NO. 020-085

2020 Highway Road Striping Program

WHEREAS, the Town of Plattsburgh and Clinton County participate in shared services to save cost and duplication of services; and

WHEREAS, Highway Superintendent, Tim DuBrey, has recently been in contact with the Clinton County Highway Department Superintendent, Karl Weiss, regarding the highway striping program for the Town of Plattsburgh; and

WHEREAS, the Town of Plattsburgh has appropriated money in the 2020 Highway Budget for the 2020 Road Striping Program; and

WHEREAS, Mr. Tim DuBrey, Highway Superintendent, has submitted the 2020 Highway Road Striping Program in the amount of \$20,446.97; now, therefore be it

RESOLVED, that the Town Board does hereby authorize the Highway Superintendent to spend the 2020 budgeted funds from account DA-5110-4300 and DA-5112-4800 to execute the aforementioned 2020 Road Striping Program; and be it further

RESOLVED, that a copy of this Resolution be given the Highway Superintendent and the Clinton County Highway Superintendent.

Motion: Meg E. LeFevre

Seconded by: Charles A. Kostyk

Discussion: none

Roll Call:

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
Thomas E. Wood	x			x	
Meg E. LeFevre	x				
Barbara E. Hebert	x				
Charles A. Kostyk	x				
Michael S. Cashman	x				

[Handwritten signature]
6/10/2020

**TOWN OF PLATTSBURGH
TOWN BOARD MONTHLY MEETING
June 4, 2020**

Resolution NO.2020-086

**Plattsburgh Sunrise Rotary Volunteers
Thanks and Appreciation**

WHEREAS, the Town Board of the Town of Plattsburgh recognizes the need for and desirability of more attractive and litter-free Town parks; and

WHEREAS, the Town Board of the Town of Plattsburgh wishes to recognize and extends the sincerest and most profound thank you to the Plattsburgh Sunrise Rotary for adopting the Lapierre Lane Riverway now; therefore, be it

RESOLVED, the Town Board approve and authorize the Recreation Department of the Town of Plattsburgh to coordinate services by the Plattsburgh Sunrise Rotary volunteers for the Lapierre Lane Riverway Park.

Motion: Thomas E. Wood

Seconded by: Charles A. Kostyk

Discussion: Yes

Roll Call:	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Carried</u>	<u>Tabled</u>
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x

Thomas E. Wood	x
Meg E. LeFevre	x
Barbara E. Hebert	x
Charles A. Kostyk	x
Michael S. Cashman	x

KMP
6/10/2020

There are deep structural deficits in our society caused by systemic racism and bias. The abuse of power by a few has again led to another senseless act of violence. This time it was the killing of George Floyd.

Sadly, this is not the first black or brown life to be taken, fearfully it will not be the last. We stand in solidarity for the demand of justice, end of abuse, and denounce the vitriolic hatred. Some will say, "What about..." In this moment we are focused on seeing, hearing, and standing with our black and brown community. It does not negate other injustices.

Systemic racism perpetuates not only violence but lack of access to housing, health care, and education in our black and brown community. We are committed to making the Town of Plattsburgh a safe and inclusive community in all areas. It cannot be achieved by anyone of us alone but can be embraced by the heart, mind, and actions of all of us. Together we can secure real social and justice reform locally, statewide, and nationwide.

Plattsburgh Town Board

Michael S. Cashman

Meg E. LeFevre

Thomas E. Wood

Barbara E. Hebert

Charles A. Kostyk

A handwritten signature in dark ink, followed by the date "6/10/2020" written below it.

**TOWN OF PLATTSBURGH
TOWN MONTHLY MEETING
June 4, 2020**

Motion to go into Executive Session
To discuss work history of five individuals.
Current litigation with the City of
Plattsburgh

Motion to come out of Executive Session

Motion by: Charles A. Kostyk
Seconded by: Barbara E. Hebert
Time: 6:13

Motion by: Barbara E. Hebert
Seconded by: Meg E. LeFevre
Time: 7:15

Roll Call:	<u>YES</u>	<u>NO</u>
Thomas E. Wood	x	
Meg E. LeFevre	x	
Barbara E. Hebert	x	
Charles A. Kostyk	x	
Michael S. Cashman	x	

Roll Call:	<u>YES</u>	<u>NO</u>
Thomas E. Wood	x	
Meg E. LeFevre	x	
Barbara E. Hebert	x	
Charles A. Kostyk	x	
Michael S. Cashman	x	

RESOLVED, that this Town Board meeting be adjourned at 7:15 PM.

Motion by: Charles A. Kostyk
Seconded by: Meg E. LeFevre
Discussion: none

Roll Call:	<u>Yes</u>	<u>No</u>	<u>Carried</u>
			x
Thomas E. Wood	x		
Meg E. LeFevre	x		
Barbara E. Hebert	x		
Charles A. Kostyk	x		
Michael S. Cashman	x		

[Handwritten signature]
6/10/2020

TOWN OF PLATTSBURGH TOWN BOARD
WORK SESSION AGENDA
June 11, 2020

The meeting was called to order at 6:00 PM by the presiding officer at the Town of Plattsburgh Town Hall, 151 Banker Road.

	<u>Present</u>	<u>Absent</u>
MEMBERS: Michael S. Cashman, Supervisor	x	
Thomas E. Wood, Councilor	x	
Meg E. LeFevre, Councilor	x	
Barbara E. Hebert, Councilor	x	
Charles A. Kostyk, Councilor	x	
Kevin M. Patnode, Town Clerk	x	
James J. Coffey, Town Attorney	x	

Public Comments

Supervisor's Report

Draft Resolutions

020-xxx Minutes
020-xxx Monthly Reports
020-xxx Whispering Maples
020-xxx Reserve Funds
020-xxx Accept and Adopt Town of Plattsburgh Employee Handbook

Committee Reports -

Town Board meeting be adjourned at 6:37 PM.


6/12/2020

**Memorandum of Understanding
Between
Clinton County Health Department, 133 Margaret Street, Plattsburgh, NY 12901
And
Town of Plattsburgh, 151 Banker Road, Plattsburgh, NY 12901
Account: A4050386 Obj #: .5401 (HNI Extension)**

Purpose

The purpose of this Memorandum of Understanding (MOU) is to provide funds to the Town of Plattsburgh to expand opportunities for healthy physical activity by refreshing various recreational spaces around the town.

Parties of the Agreement

This agreement is made and entered into between the Clinton County Health Department at 133 Margaret Street, Plattsburgh, NY 12901, hereinafter referred to as the **Agency**, and the Town of Plattsburgh, 151 Banker Road, Plattsburgh, NY 12901, hereinafter referred to as the **Town**.

Background

The **Agency** is a recipient of a New York State Health Foundation, Healthy Neighborhood Initiative (HNI) grant, a portion of which is dedicated to enhancement and/or activation of spaces for physical activity. The **Town** has been selected to receive funds from the HNI grant based upon a demonstrated need, and community support for this physical activity space enhancement.

Terms of the Agreement

The **Agency** agrees to provide to the **Town** the sum of five thousand dollars (\$5,000), based upon the budget submitted with their sub-award application. Funds will be disbursed after receipt of an MOU with signatures of both parties and a plan/timeline for equipping and installing amenities that will promote safety in all of the recreational spaces in the **Town**.

The **Town** agrees to revitalize the park by installing, refreshing the space with landscaping and by adding items that will promote a safer environment for people of all ages. Funding from this award that is not used for costs as described above, may only be used to install additional equipment or amenities approved by the **Agency**.

The **Town** is required to submit to the **Agency** a monthly report on the progress of HNI funded project components. Additionally, the **Town** is required to provide the **Agency** with copies of receipts or invoices for all materials and services purchased with funds from this award. All funds given to the **Town** must be expended prior to September 15, 2020.

Termination Clause

This agreement shall continue and be binding upon both parties for a period of nine months.

The agreement may be terminated by either party, at any time with or without cause, giving thirty (30) days written notice of intention to the other party.

*** RECEIPT ***

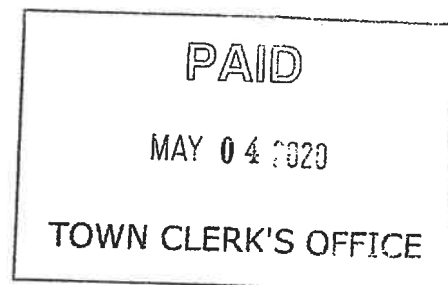
Date: 05/04/20

Receipt#: 37244

Quantity	Transactions	Reference	Subtotal
1	Junk Yard	290	\$300.00
Total Paid:			\$300.00

Notes:

Payment Type	Amount	Paid By
CK #1078	\$300.00	Two Brothers Recycling,



Name: Two Brothers Recycling,
48 Flanagan Drive
Plattsburgh, NY 12901

Clerk ID: CLERK

Internal ID: 290



TOWN OF PLATTSBURGH

PLANNING & COMMUNITY DEVELOPMENT

TREVOR COLE, AICP, SENIOR PLANNER

JESSICA KOGUT, PLANNER

MICHELE BUCKMINSTER, SECRETARY

151 BANKER ROAD PLATTSBURGH, NEW YORK 12901-7307

(518) 562-6850

TDD (800) 662-1220

The Town is an equal opportunity provider and employer

Michael Cashman
Supervisor

Meg LeFevre
Deputy Supervisor
Councilperson

June 22, 2020

TO: Honorable Michael Cashman and
Members of the Town Board

RE: UPS Facility Expansion Site Plan 2019
Request for Refund of 3% Construction Deposit

Dear Mr. Cashman and Town Board Members:

The Planning & Community Development Department is requesting the 3% construction deposit, which we are holding for the UPS Facility Expansion Site Plan 2019, to be released. The amount for the deposit placed on file is \$39,217.50. All requirements for this project are complete therefore it is no longer necessary to hold the deposit. We recommend this deposit in the amount of \$39,217.50 plus accrued interest be refunded to Arcadis U.S. Inc.

If you have any questions regarding the above, please contact the Planning & Community Development Office at the Town of Plattsburgh.

Sincerely yours,

Trevor Cole, AICP
Senior Planner



TOWN OF PLATTSBURGH

PLANNING & COMMUNITY DEVELOPMENT

TREVOR COLE, AICP, SENIOR PLANNER

JESSICA KOGUT, PLANNER

MICHELE BUCKMINSTER, SECRETARY

151 BANKER ROAD PLATTSBURGH, NEW YORK 12901-7307

(518) 562-6850

TDD (800) 662-1220

The Town is an equal opportunity provider and employer

Michael Cashman
Supervisor

Meg LeFevre
Deputy Supervisor
Councilperson

June 18, 2020

TO: Honorable Michael Cashman and
Members of the Town Board

RE: NCC Systems Site Plan 2019
Request for Refund of 3% Construction Deposit

Dear Mr. Cashman and Town Board Members:

The Planning & Community Development Department is requesting the 3% construction deposit, which we are holding for the NCC Systems Site Plan 2019, to be released. The amount for the deposit placed on file is \$1,858.80. All requirements for this project are complete therefore it is no longer necessary to hold the deposit. We recommend this deposit in the amount of \$1,858.80 plus accrued interest be refunded to TC Clinton Holdings LLC.

If you have any questions regarding the above, please contact the Planning & Community Development Office at the Town of Plattsburgh.

Sincerely yours,

Trevor Cole, AICP
Senior Planner



TOWN OF PLATTSBURGH HIGHWAY DEPARTMENT

151 BANKER ROAD
PLATTSBURGH, NEW YORK 12901-7307
(518) 562-6881

FAX # (518) 563-8136

Email: timd@townofplattsburgh.org
gregb@townofplattsburgh.org
karenp@townofplattsburgh.org

Timmy Dubrey
Highway Superintendent

Greg Burnell
Deputy Superintendent

Jason Cook
Crew Supervisor

Karen Pepper
Secretary

June 15, 2020

TO: Michael Cashman, Town Board Members

RE: NYS Contract #PC67297 – Rotary Lift

Attached please find NYS OGS Contract pricing for the following:

- Close out of existing in ground lift (currently out of service)
Total Tool Ltd.
Estimate #36997 \$9,140.00
This must be done regardless of which new option is chosen.
- New in-ground lift (similar to existing one – NOT environmentally friendly)
Rotary Lift - NYS State Equipment Quotation,
Quote #2020367C \$193,501.11
This does NOT include the cost of any contamination or removal of any
contamination.
- New Portable 4 column lift with 2 additional columns, fore and aft truck
adapter kit and 500lb. capacity wheel dolly. Includes delivery, set-up and
training. Environmentally friendly.
Rotary Lift – NYS Contract Quotation
Quote #2020365 \$46,315.29
Quote #2020365A \$ 3,299.52
Quote #2020367 \$ 2,243.96
Quote #2020367A \$ 2,581.29
Quote #2020367B \$18,600.75
TOTAL \$73,040.81

If you have any questions, please feel free to contact me.

Sincerely,

Tim DuBrey
Highway Superintendent

*Cancelled orders or returned goods are subject to 20% restocking fee

NYS Contract #:	PC67297	Rotary Lift
CAGE #:	7K311	2700 Lanier Dr.
Tax ID #:	90-0501347	Madison, IN 47250
DUNS #:	00-638-2634	Christine Bilz, Government Sales Leader

**TOTAL TOOL LTD**

CASTLETON, NY 12033

518-766-7676

Fed ID 14-1686667

A WOMAN OWNED BUSINESS

ESTIMATE

DATE	ESTIMATE NO.
3/13/2020	36997

NAME/ADDRESS
TOWN OF PLATTSBURGH 151 BANKER RD. PLATTSBURGH NY. 12901

SHIP TO
TOWN OF PLATTSBURGH 151 BANKER RD PLATTSBURGH, NY 12901

P O NUMBER	CUSTOMER PHONE	CUSTOMER FAX	REP	SERVICE WRITER
	562 6880	562 6880	EJC	JOE

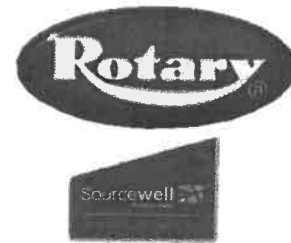
QTY	ITEM	DESCRIPTION	EACH	TOTAL
1	SERVICE CALL 126+ MI	SERVICE CALL	300.00	300.00
1	TRAVEL EXPENSES	TRAVEL EXPENSES/OVERNIGHT ACCOMMODATIONS	200.00	200.00
1	EQUIPMENT REN	EQUIPMENT RENTAL FOR JOB (ESTIMATED)	800.00	800.00
1	LABOR PW	PREVAILING WAGE LABOR - SAW CUT FLOOR AND REMOVE EXISTING FRAME, ALL PIPING ETC. (FRAME EITHER TO BE LEFT ON SITE AND DROPPED INTO THE PIT FOR FILL, ALL PIPING TO BE LEFT ON SITE), BACK FILL THE PIT WITH PEA STONE AND CAP THE LIFT WITH 4" OF CONCRETE. POWER UNIT TO BE LEFT ON SITE AND ANY OIL OR WATER TO BE PUMPED OUT BY OTHERS BEFORE THIS WORK CAN BE DONE.	6,640.00	6,640.00
1	MISC SUPPLIES	CONCRETE, PEA STONE ETC. (ESTIMATED)	1,200.00	1,200.00

SUBTOTAL		\$9,140.00
SALES TAX (0.0%)		\$0.00
TOTAL		\$9,140.00

Thank You For Choosing TOTAL TOOL, Ltd.!

SIGNATURE _____

Rotary Lift NYS State Equipment Quotation



Quote # : 2020367C

Date: 6/11/2020

Requested By: Tim Dubrey

Quote Expires: 7/11/2020

Payment Terms: 1/2%-15th, NET 30

Warranty: 1yr. Parts & Labor

Prepared By: Christine Blitz

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment and installation.

Project Name: Town of Plattsburgh Member #105800

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
MOD35M	Modular Movable Jack Unit	\$ 61,889.04	1	\$ 61,889.04
MOD35S	Modular Stationary Jack Unit	\$ 37,298.42	1	\$ 37,298.42
MC235RC	For 2 Post Lift Configuration Remote Mounted	\$ 16,884.81	1	\$ 16,884.81
	Wireless Remote FLEX Controls			
AK-HTA70-2PK	Adapter Kit for Most Heavy Duty Truck Apps	\$ 5,928.84	1	\$ 5,928.84
XXX01CTT	Installation includes mechanical install of equipment along with removal of old lift with prevailing wage labor rate with all rubble and old lift left on site	\$ 71,500.00	1	\$ 71,500.00
	*does not include any contamination or removal of any contamination			
	*does not include any applicable sales tax			
Freight	Pre Paid By Rotary			

Total Price: \$ 193,501.11

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

DISCLAIMER: Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or

Rotary Lift NYS Contract Quotation

Contract Number: PC67297



Prepared By: Christine Bilz

Quote # : 2020365

Date: 6/10/2020

Requested By: Tim

Quote Expires: 7/10/2020

Payment Terms: 1/2%-15th,NET 30

Warranty: 1yr. Parts & Labor

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment and setup/training.

Project Name: Town of Plattsburgh Member #105800

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
Flex 419	Portable (4) Column Lift With Remote Control	\$ 44,665.29	1	\$ 44,665.29
	Operation Battery Operated 75,200lb Capacity			
XXX01CTT	Setup and Training	\$ 1,650.00	1	\$ 1,650.00
	*does not include any applicable sales tax			
Freight	Pre Paid By Rotary Lift			
Total Price:				\$ 46,315.29

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

DISCLAIMER: Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any other type of in-ground conditions. Customer acknowledges and agrees that Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

DELAY: Notwithstanding anything to the contrary in the Existing Agreement, if delivery of the equipment or completion of the work is delayed by more than thirty (30) days due to the acts or omission of Customer or any third party other than VSG or its sub-contractors, VSG may require Customer to render payment for equipment manufactured or delivered, and portions of the work completed, within thirty (30) days from the date of VSG's invoice, in the amounts set forth in such invoice.

Rotary Lift NYS Contract Quotation

Contract Number: PC67297



Prepared By: Christine Bilz

Quote #: 2020365A

Date: 6/10/2020

Requested By: Tim

Quote Expires: 7/10/2020

Payment Terms: 1/2%-15th, NET 30

Warranty: 1yr. Parts & Labor

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment and setup/training.

Project Name: Town of Plattsburgh Member #105800

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
RS20SYL	Ajustable Jack Stands 20,000lb Capacity	\$ 802.38	4	\$ 3,209.52
XXX01CTT	Setup and Training	\$ 90.00	1	\$ 90.00
	*does not include any applicable sales tax			
Freight	Pre Paid By Rotary Lift			
Total Price:				\$ 3,299.52

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

DISCLAIMER: Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any othertype of in-ground conditions. Customer acknowledges and agrees that Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

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*Cancelled orders or returned goods are subject to 20% restocking fee

Rotary Lift NYS State Equipment Quotation



Quote # : 2020367

Date: 6/11/2020

Requested By: Tim Dubrey

Quote Expires: 7/11/2020

Payment Terms: 1/2%-15th, NET 30

Warranty: 1yr. Parts & Labor

Prepared By: Christine Bilz

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment only.

Project Name: Town of Plattsburgh Member #105800

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
M140168YL	Fore and Aft Truck Adapter Kit	\$ 2,243.96	1	\$ 2,243.96
	*does not include any applicable sales tax			
Freight	Pre Paid By Rotary			
Total Price:				\$ 2,243.96

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

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DELAY: Notwithstanding anything to the contrary in the Existing Agreement, if delivery of the equipment or completion of the work is delayed by more than thirty (30) days due to the acts or omission of Customer or any third party other than VSG or its sub-contractors, VSG may require Customer to render payment for equipment manufactured or delivered, and portions of the work completed, within thirty (30) days from the date of VSG's invoice, in the amounts set forth in such invoice.

*Cancelled orders are subject to 20% restocking fee

NYS Contract: PC67297

CAGE #: 7K311

Rotary Lift

2700 Lanier Dr.

Rotary Lift NYS State Equipment Quotation



Quote # : 2020367A

Date: 6/11/2020

Requested By: Tim Dubrey

Quote Expires: 7/11/2020

Payment Terms: 1/2%-15th, NET 30

Warranty: 1yr. Parts & Labor

Prepared By: Christine Bilz

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment only.

Project Name: Town of Plattsburgh Member #105800

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
MW-500	500lb Capacity Wheel Dolly	\$ 2,581.29	1	\$ 2,581.29
	*does not include any applicable sales tax			
Freight-	Pre Paid By Rotary			
Total Price:				\$ 2,581.29

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

DISCLAIMER: Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any othertype of in-ground conditions. Customer acknowledges and agrees that Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

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*Cancelled orders are subject to 20% restocking fee

NYS Contract: PC67297

CAGE #: 7K311

Rotary Lift
2700 Lanier Dr.

Rotary Lift NYS State Equipment Quotation



Quote # : 2020367B

Date: 6/11/2020

Requested By: Tim Dubrey

Quote Expires: 7/11/2020

Payment Terms: 1/2%-15th, NET 30

Warranty: 1yr. Parts & Labor

Prepared By: Christine Bilz

***If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

Note: Quote for equipment and setup/training.

Project Name: Town of Plattsburgh Member #105800

Model No.	Description	Unit Price Ea.	Qty.	Extended Price
Flex 214	Portable (2) Column Lift Remote Control Oper-	\$ 17,760.75	1	\$ 17,760.75
	ation Battery Powered			
XXX01CTT	Setup/delivery/training	\$ 840.00	1	\$ 840.00
	*does not include any applicable sales tax			
Freight	Pre Paid By Rotary			
Total Price:				\$ 18,600.75

ADDITIONAL TERMS AND CONDITIONS: By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

DISCLAIMER: Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any othertype of in-ground conditions. Customer acknowledges and agrees that Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

DELAY: Notwithstanding anything to the contrary in the Existing Agreement, if delivery of the equipment or completion of the work is delayed by more than thirty (30) days due to the acts or omission of Customer or any third party other than VSG or its sub-contractors, VSG may require Customer to render payment for equipment manufactured or delivered, and portions of the work completed, within thirty (30) days from the date of VSG's invoice, in the amounts set forth in such invoice.

*Cancelled orders are subject to 20% restocking fee