

TOWN BOARD MEETING AGENDA
October 18, 2023

TOWN BUDGET WORKSHOP – Board Room – 6:15 pm

PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE

PRESENTATION: HALFMOON CELEBRATIONS HONORS ERIC CLARK

PUBLIC HEARING: ONE-FOUR-SIX MARKETPLACE PDD

PUBLIC HEARING: AMENDMENT TO TOWN CODE FOR EMERGENCY ACCESS SYSTEMS

COMMUNITY EVENTS:

The “BUY A BRICK” program for the Halfmoon Veterans Walk of Honor at the Halfmoon Veterans Memorial in the Town Park is now accepting orders. Create a lasting tribute for your veteran. For more information please call 371-7410 ext. 2200 or visit our website www.townofhalfmoon.ny.gov.

FARMER’S MARKET: Every Wednesday from 3-6 in the Town Hall Foyer. Come visit our local farms, crafters, and vendors that will be on hand every week.

Halfmoon Comprehensive Plan Update page is now live at <https://www.planhalfmoon.com/> . Visit the website to find out more about the Halfmoon Comprehensive Plan Update, learn about upcoming meetings, review draft documents, get added to email announcements and to share your own comments about the future of Halfmoon.

MEETING #5 – Wednesday, October 25th at 6:00pm in the Bold meeting room.

VETERANS MEMORIAL CEREMONY & LUNCHEON Saturday, October 28th at 10:00 am at the Veterans Memorial in the Town Park. A Special Luncheon to follow for the veteran’s and their families. The luncheon is free, but you do need to contact the Supervisor’s Office by Oct. 25th by calling (518) 371-7410, ext., 2200.

TRUNK OR TREAT: Saturday, October 28th from 5:00-7:00 at the Halfmoon Town Park. The “Trick or Treaters” will stay in the car and drive around the decorated park. Local businesses & community groups will provide treats from their trunks!

THANKSGIVING FOOD DRIVE: Donations will be collected in Town Hall until Nov. 16th. Baskets will be put together and delivered on Saturday Nov. 18th at 11:00am. If you would like to help, please contact the Supervisor’s Office by calling (518) 371-7410 ext. 2200.

SENIOR CENTER HOLIDAY BAZAAR: Will be held Saturday, November 18th from 9am – 2pm. They will have wonderful crafts quilting, woodworking, Grandma's Treasures & the Best Baked Goods in Town! Come out and support our seniors!

JINGLE BELL BASH: Saturday, December 2nd from 12pm-4pm at the Town Complex. Fun filled day for the kids with Pictures with Santa & Mrs. Claus, Sleigh Rides, Craft making, Balloon Artist, Face Painting & so much more!

HOLIDAY MEMORIES MEMORIAL TREE LIGHTING CEREMONY: Sunday, December 3rd at 5 pm at the Abele Memorial Park, Harris Road.

TOWN MEETINGS:

Town Board Meetings: 1st & 3rd Wednesday of month at 7:00 pm. Pre-meeting at 6:15 pm

Zoning Board of Appeals: 1st Monday of month at 7:00 pm. Pre-meeting at 6:45 pm

Planning Board Meeting: 2nd & 4th Monday of the month at 7:00pm. Pre-meeting at 6:15pm. (If the Holiday falls on a Monday, the meeting will be held on the next day, Tuesday).

Trails & Open Space Committee:

PUBLIC COMMENT (for discussion of agenda topics)

REPORTS OF BOARD MEMBERS AND TOWN ATTORNEY

Kevin J. Tollisen (Town Supervisor)

Paul Hotaling (Deputy Town Supervisor): (1) Chair of Personnel Committee (2) Ethics Committee, (3) Chair of Infrastructure & Safety (Water, Highway, Building & Maintenance) (4) Co-Chair for Character Counts, (6) Liaison to Comprehensive Plan Update Committee

John Wasielewski (Town Board Member): (1) Liaison to Planning Board, (2) Chair of Committee of Emergency Services and Public Safety, (3) Liaison to Animal Control and related services.

Jeremy Connors (Town Board Member): (1) Liaison to Zoning Board; (2) Chair of Business and Economic Development Committee (3) Chair for Not-for-Profit Organizations, (4) Liaison to Comprehensive Plan Update Committee

Eric Catricala: (1) Co-Liaison to Planning Board, (2) Co-Chair of Business and Economic Development Committee (3) Chair for Parks and Athletic Organizations,

(4) Chair for Recreation (5) Co-Chair for Character Counts, (6) Liaison to Trails and Open Space Committee

Lynda Bryan (Town Clerk): (1) Chair of Senior Programs, (2) Chair of Committee on Historical Archives

Dana Cunniff (Receiver of Taxes): Chair of Committee on Resident Relations

Lyn Murphy, Esq., (Town Attorney)

Cathy Drobny, Esq. (Deputy Town Attorney)

PUBLIC COMMENT (for discussion of agenda topics)

DEPARTMENT REPORTS –

1. **Town Clerk Total Fees Submitted to the Supervisor - \$12,561.77**
2. **Building Permits**
Total # Permits – 76 Total Fees Submitted to the Supervisor - \$33,968
3. **Fire Inspections – 2 Total Fees Submitted to the Supervisor - \$100**
4. **Town Justice Suchocki**
Total # Cases – 141 Total Fees Submitted to the Supervisor - \$13,233
5. **Town Justice Fodera**
Total # Cases – 122 Total Fees Submitted to the Supervisor - \$15,271

DEPARTMENT MANAGER MONTHLY REPORTS – (Can be viewed at the Town Clerk's Office) Town Clerk, Building/Code Enforcement. Planning Board, Zoning Board of Appeals, Buildings & Grounds

CORRESPONDENCE

1. Received from the Town Planning Board Resolutions approved at the October 10, 2023, meeting.
2. Received from the West Crescent Fire District their notice of Public Hearing on their Proposed 2024 Budget. A Public Hearing will take place on Thursday, October 19, 2023, at 7 PM at the firehouse located at 1440 Crescent Road.

3. Received from Norrine's Inc., 405 Hudson River Road, Waterford, NY, notification of their intent to file an application for a Liquor License to the NYS Liquor Authority.
4. Received from Bob Colucci, an email stating that he is in support of the proposed One-Four-Six Marketplace PDD project.

NEW BUSINESS

**273. Resolution that the Town Board approves the minutes of the Town Board Meeting of October 4, 2023, as presented.
Resolution Introduced by Town Clerk Bryan**

**274. Resolution that the Town Board authorizes a cash advance from the General Fund to the Crescent Park – Canal Road Trailhead Expansion Capital Project in the not to exceed amount of \$100,000 to be repaid upon receipt of reimbursement through grant funding, subject to the review and approval of the Town Attorney.
Resolution Introduced by Supervisor of Buildings & Grounds Maiello**

**275. Resolution that the Town Board hereby authorizes the Supervisor to enter into an agreement with ABS Solutions, LLC, to provide Ruckus Wireless Network and support together with necessary hardware for the Highway Garage pursuant to proposal No. 42094 dated 9/11/2023 in the not to exceed amount of \$5,033.00 pursuant to NYS contract #PM21280 and further authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.
Resolution Introduced by Highway Superintendent Bryans**

**276. Resolution that the Town Board hereby waives the 30-day Notice for Norrine's Restaurant application for a NYS Liquor License.
Resolution Introduced by Town Clerk Bryan**

**277. Resolution that the Town Board schedule a Public Hearing for the 2024 Preliminary Budget for November 1, 2023, at 7:00 pm or as soon as the agenda allows in the A. James Bold Meeting Room.
Resolution Introduced by Comptroller Hatter**

**278. Resolution authorizing the Town Supervisor to execute an easement granting CJ & JJ Realty, Inc., supplemental access rights to the 60-foot-wide easement previously granted off of Brookwood Road, owned by the Town of Halfmoon, subject to the review and approval of the Town Attorney.
Resolution Introduced by Highway Superintendent Bryans**

279. Resolution that the Town Board hereby authorizes the Supervisor to enter into an agreement with ABS Solutions, LLC, to provide Ruckus Wireless Network and support together with necessary hardware for the Water Treatment Facility pursuant to proposal No. 42232 dated 10/4/2023 in the not to exceed amount of \$3,201.00 pursuant to NYS contract #PM21280 and further authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Director of Water Tironi

280. Resolution that the Town Board hereby authorizes the Supervisor to enter into an agreement with Adirondack Cabling and Security to provide surveillance equipment for the Highway Garage pursuant to proposal No. 28623 dated 10/4/2023 in the not to exceed amount of \$25,378.00 pursuant to NYS contract #PT68748 and further authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Highway Superintendent Bryans

281. Resolution that the Town Board hereby authorizes the Supervisor to renew an agreement with Matrix Communications to continue to provide software, maintenance, and service for phone system per the recommendation of the Information Technology Department at a cost not to exceed \$3,951.35, and hereby authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Personal Computer Technician Mikol

282. Resolution that the Town Board authorizes the purchase of ten Convertible Tablets from HP Inc. pursuant to Qoute#5896519 per NY-NY Aggregate Hardware Buy 20-01 in the not to exceed amount of \$6,600.50 and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

Resolution Introduced by Personal Computer Technician Mikol

283. Resolution that the Town Board hereby hires Andrew Hough as a Highway Department MEO at Grade 5 Base Pay \$24.24/hr., subject to successful completion of pre-employment testing.

Resolution Introduced by Highway Superintendent Bryans

284. Resolution that the Town Board hereby authorizes the Supervisor to enter into an agreement with Gallo Construction to include painting the underside of the cement board ceiling, under trusses, and cement board gable ends as part of the pavilion project in the not to exceed amount of \$11,550.00 and further authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings & Grounds Maiello

285. **Resolution** that the Town Board hereby authorizes the Supervisor to enter into an agreement with Siena Fence Co., Inc., to furnish and install wood rail fencing for the Upper Newtown trailhead parking lot in the not to exceed amount of \$7,230.00 and further authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings & Grounds Maiello

286. **Resolution** that the Town Board authorizes the Comptroller to make the attached Creation of Appropriations.

Resolution Introduced by Comptroller Hatter

A resolution is necessary to create the following budget amendment of appropriations and revenues in the Special Revenue Fund for engineering fees for on-site quality inspections. These funds are developer's monies held in escrow by the Town in a regular checking account and used for the payment of costs for that particular project. This resolution is necessary to comply with proper accounting procedures as set forth by NYS Department of Audit and Control.

DEBIT:	Revenues	25-980	\$2,359.75
	Subsidiary: Home & Community Services		
	25-4-2189.00		\$2,359.75
CREDIT:	Appropriations	25-960	\$2,359.75
	Subsidiary: Engineering Contractors Inspections		
	25-5-1440.40		\$2,359.75

Information Only: The above was derived from the following breakdown of charges to be paid on October 26, 2023, Abstract for engineering and related fees.

NAME	AMOUNT
Dawson Senior Center	\$1,670.00
Creekview Estates	\$689.75
Total	\$2,359.75

PUBLIC COMMENT (for discussion of non-agenda items)

ADJOURN

R-275



ABS Solutions, LLC
 52 Corporate Circle
 Suite 105
 Albany, NY 12203
 Phone: (518) 608-5805 Fax: (518) 608-5808

Proposal

Date	Proposal #
9/11/2023	42094

Name / Address
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

Ship To
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

P.O. No.	Terms	Project
23-00197	Net 30	Ruckus Access Points for Highway Garage

Item	Description	Qty	Rate	Total
901-R650-US00	Ruckus Hardware - Support // Ruckus Group 73600 Award 22802 PM21280 Umbrella Ruckus R650 dual-band 802.11abgn/ac/ax Wireless Access Point with Multi-Gigabit Ethernet - BeamFlex+ dual ports, PoH/uPoE/802.3at PoE	4	725.00	2,900.00
CLD-BNDL-RCAW-REC3	Ruckus Cloud Management & Analytics // PEPPM 2023 Product Line Bid - Ruckus Wireless, Inc. Contract 533902126 Ruckus Cloud - Subscription license (3 years) + 3 Years Support - 1 access-point - hosted - with Ruckus Analytics subscription	4	207.00	828.00
CBS350-24FP-4G-NA	Cisco Hardware - Support // PEPPM Synnex Catalog Contract 530205-001 Cisco Business 350 Series Switch - 24 x 10/100/1000 (PoE+) + 4 x Gigabit SFP - PoE+ (370 W) - rack-mountable - managed	1	980.00	980.00
CON-3SNT-CBS35NA2	Cisco Smart Net Total Care - 3 Year - Service - 8 x 5 x Next Business Day - Exchange CBS350 MINGD 24PORT GE FULL POE 4X1	1	325.00	325.00

* Pricing valid for 14 days from date of proposal.
 * All orders final, no returns or cancellations.
 * Installation and configuration not included.

Thank you for your business.	Subtotal	\$5,033.00
I agree to invest in the products/services listed above. Please sign and fax to (518) 608.5808	Sales Tax (0.0%)	\$0.00
Signature _____	Total	\$5,033.00

ACCESS EASEMENT

For TEN DOLLARS (\$10.00) and other good and valuable consideration in hand paid, the receipt and sufficiency of which is hereby acknowledged (the "Consideration"), the undersigned **TOWN OF HALFMOON**, whose mailing address is 2 Halfmoon Town Plaza, Halfmoon, NY 12065 ("GRANTOR"), does hereby GRANT, BARGAIN, SELL, AND CONVEY to **CJ & JJ REALTY, INC.**, a New York corporation, with its principal business address being 14 Corporate Drive, Clifton Park, Ny 12065, its successors and assigns ("GRANTEE") an irrevocable, non-exclusive access easement within the Easement Area (defined herein). Such easement area is described on Exhibit "A" attached hereto and made a part hereof (the "Easement Area").

This Easement and all rights, privileges and obligations created herein shall run with the land and shall inure to the benefit of and be binding upon the legal representatives, heirs, executors, administrators, successors and assigns of the parties hereto.

No failure to comply with any covenant on the part of GRANTEE shall be construed as a breach of this Easement unless and until written notice has first been given to GRANTEE that GRANTOR believes GRANTEE has failed to comply with such covenant, setting out the grounds therefore, and the GRANTEE has then failed to correct or failed to undertake commercially reasonable efforts to commence correction of such failure within (30) days after final determination by Easement or litigation in court of competent jurisdiction, that a breach, in fact, exists, provided, however, if GRANTEE'S failure to comply cannot reasonably be cured within 30 days, GRANTEE shall be allowed additional as is reasonably necessary to cure the failure so long as GRANTEE diligently pursues a course of action that will cure the failure and bring GRANTEE back into compliance with this Easement.

This Easement may be executed in counterparts and all such counterparts shall be deemed as originals and shall be binding upon each party executing any counterpart and upon their respective heirs, representatives, successors and assigns.

TO HAVE AND TO HOLD TO GRANTEE, the undersigned hereby bind themselves, their heirs, executors, administrators, successors and assigns to warrant and forever defend all and singular said premises unto the GRANTEE, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

[signature page to follow]

IN TESTIMONY WHEREOF, the GRANTOR has executed this conveyance this ____ day of _____, 2023.

GRANTOR:

TOWN OF HALFMOON

By: _____
Name: _____
Title: _____

STATE OF NEW YORK)
)ss.:
COUNTY OF SARATOGA)

On the ____ day of _____, 2023, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument, and that such individual made such appearance before the undersigned.

Notary Public

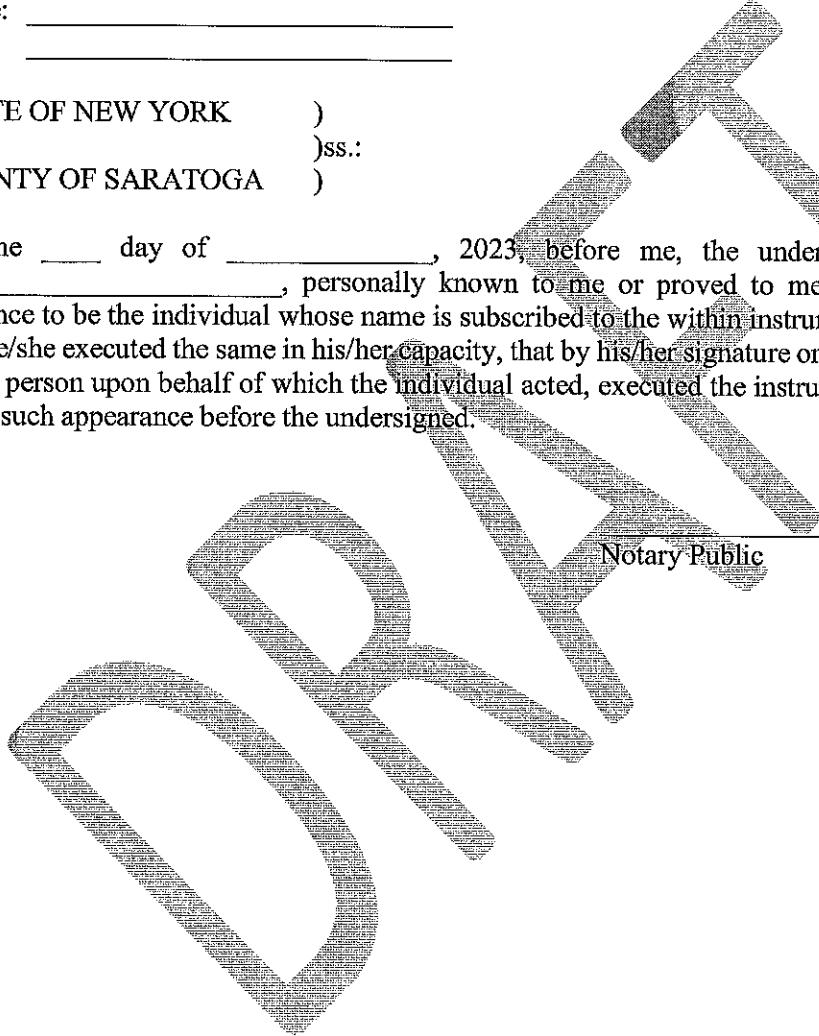


Exhibit A

Legal Description of Easement Area

SUPPLEMENTAL ACCESS EASEMENT THROUGH ALL THAT CERTAIN TRACT, PIECE OR PARCEL OF LAND SITUATE in the Town of Halfmoon, County of Saratoga, State of New York lying along the southerly line of Brookwood Road and within a portion of Parcel #1 as conveyed to the Town of Halfmoon as shown on a map entitled "Proposed Subdivision, Portion of Lands of CJ & JJ Realty, Inc.", dated January 24, 2000 as prepared by Clough, Harbor & Associates LLP and filed in the Saratoga County Clerk's Office on February 29, 2000 in Drawer "C" as Map No. 511 and being further bounded and described as follows:

Beginning at a point in the southerly line of Brookwood Road being the northwest corner of the 60-Foot Wide Access & Utility Easement as reserved in Favor of Parcel #2 as shown on said map, said point located the following two (2) courses and distances as measured along said southerly line of Brookwood Road from a point marked with a triangular concrete monument found being the northeast corner of Parcel #1 – lands of the Town of Halfmoon as conveyed in Book 1544 of Deeds at Page 288 and also being the northeast corner of said existing easement in Favor of Parcel #2:

- 1) South 60 deg. 00 min. 39 sec. West, 40.26 feet to a point; and
- 2) South 58 deg. 07 min. 39 sec. West, 24.68 feet;

Thence from said *Point of Beginning* along said westerly line of the 60-Foot Wide Access & Utility Easement and through said lands of the Town of Halfmoon along a curve to the left an arc length of 330.00 feet to a point of cusp, said curve having a radius of 3,600.95 feet and a chord length of South 11 deg. 03 min. 10 sec. East, 329.92 feet;

Thence through said lands of the Town of Halfmoon, North 17 deg. 48 min. 30 sec. West, 317.87 feet to a point in said southerly line of Brookwood Road;

Thence along said southerly line of Brookwood Road, North 58 deg. 07 min. 39 sec. East, 40.00 feet to the to the point or place of beginning of said *easement* and containing 5,335± square feet or 0.122± acres of land.

R-279



ABS Solutions, LLC

52 Corporate Circle

Suite 105

Albany, NY 12203

Phone: (518) 608-5805 Fax: (518) 608-5808

Proposal

Date	Proposal #
10/4/2023	42232

Name / Address
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

Ship To
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

P.O. No.	Terms	Project
	Net 30	Ruckus Access Points for Water Plant

Item	Description	Qty	Rate	Total
901-R350-US02	Ruckus Hardware + Support // Ruckus Group 73600 Award 22802 PM21280 Umbrella Ruckus R350 Indoor Indoor 802.11ax Wi-Fi 6 Access Point 2x2:2	3	425.00	1,275.00
CLD-BNDL-RCAW-REC3	Ruckus Cloud Management & Analytics // PEPPM 2023 Product Line Bid - Ruckus Wireless, Inc. Contract 533902126 Ruckus Cloud - Subscription license (3 years) + 3 Years Support - 1 access point - hosted - with Ruckus Analytics subscription	3	207.00	621.00
CBS350-24FP-4G-NA	Cisco Hardware / Support // PEPPM Synnex Catalog Contract 530205-001 Cisco Business 350 Series Switch - 24 x 10/100/1000 (PoE+) + 4 x Gigabit SFP - PoE+ (370 W) - rack-mountable - managed	1	980.00	980.00
CON-3SNT-CBS35NA2	Cisco Smart Net Total Care - 3 Year - Service - 8 x 5 x Next Business Day - Exchange CBS350 MNGD 24PORT GE FULL POE 4XI	1	325.00	325.00
* Pricing valid for 14 days from date of proposal. * All orders final, no returns or cancellations. * Installation and configuration not included. * Customer responsible for uplink to Firewall, Cabling and installation of Access Points				

Thank you for your business.	Subtotal	\$3,201.00
I agree to invest in the products/services listed above. Please sign and fax to (518) 608.5808	Sales Tax (0.0%)	\$0.00
Signature _____	Total	\$3,201.00

Matrix Communications

Phone: 315.451.4777
Fax: 315.451.4847
17 Technology Place
Syracuse, NY 13057



R-281

Invoice

Number: **28983**

Date: 10/9/2023

For the period from 11/15/2023 thru 11/14/2024

Bill-To

**Town of Halfmoon
2 Halfmoon Town Plaza
Halfmoon, NY 12065 USA**

Ship-To

Attn: Douglas Mikol
Halfmoon, Town of
2 Halfmoon Town Plaza
Halfmoon, NY 12065 U.S.A.

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
4159	11/15/2023	11/14/2024	Maintenance Contract		Due Upon Receipt	28544	901370A	# 22-00976

Annual maintenance charges.

\$3,951.35

Item Total: \$3,951.35

Total Amount Due: \$3,951.35

DRAFT



October 10, 2023 1:51:58 PM

Town of Halfmoon
2 HALFMOON TOWN PLZ
HALFMOON, NY 12065-6550

Dear Douglas Mikol,

Thank you for your recent interest in HP Public Sector Sales. Attached is the price quotation you requested.

Please reference this contract: NY - NY AGGREGATE HARDWARE BUY 20-01[PM20860 RFQ AGG BUY 20-01] when placing this order. The terms and conditions of this contract will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

If you should have questions regarding this quotation or need any other assistance, please contact your Inside Account Representative

Orders can be placed electronically at www.hp.com/buy/pshp2b. You can place this order by searching for the HP Customer Quote ID displayed above and simply check out.

Should you choose this order can also be Faxed to 800-825-2329 or emailed to ORDERS-PROCESSING-USA@hp.com.

If you are faxing or emailing this order a sample Purchase Order Document can be downloaded that gives guidance on what is required to place an order with HP. [Click here to download the sample Purchase Order](#)

All orders not placed electronically need to be made out to HP Inc. or HP with the Ordering address referenced below.

The Purchase Order should include the Contract Number in the body of the Purchase Order. Please also be sure to include a copy of the quote, email address, the ship to location or drop ship locations, delivery date requirements and any other special information and if applicable, the HP Authorized Reseller Agent name or authorization number for the HP Agent providing you with support.

Ordering address:
HP INC.
Attn: Public Sector Sales
3800 Quick Hill Road
Bldg 2, Suite 100
Austin, TX 78728

Information & Details

Organization name: Town of Halfmoon
Catalog name: NY - NY AGGREGATE HARDWARE BUY 20-01[PM20860 RFQ AGG BUY 20-01]
Created by: austin.lopez1@hp.com
Partner Agent ID:
Name: Austin Lopez
Email: admin@townofhalfmoon.org
Phone: 5188577800
Email notification: admin@townofhalfmoon.org
Created: October 10, 2023 1:51:58 PM
Expires: November 5, 2023 6:00:00 PM
Payment method:
Quote total: USD 6,600.50

Billing Information

OM ID: 0260361355
Company: Town of Halfmoon
Address:
 2 HALFMOON TOWN PLZ
City: HALFMOON
State/Province: New York
Zip/postal code: 12065-6550
Country: US
Attention to:
Email:
Phone:
Fax:

Shipping Information

Company: Town of Halfmoon
Address:
 2 HALFMOON TOWN PLZ
City: HALFMOON
State/Province: New York
Zip/postal code: 12065-6550
Country: US
Attention to: Douglas Mikol
Email:
Phone: 5188577800
Fax:
Requested Delivery date:
Shipping options:
Shipping method: Ship Partial - Ship Items as they become available

Comments:

Invoice instructions:

Shipping instructions:

Quote Summary

Product #	Product Description	MFG#:	Qty	Unit Price	Total Price
	Convertible Tablet AGG		10	USD 660.05	USD 6,600.50
	Reference Model: 51009831 Configuration: 51040408				
71C20AV	HP IDS UMA Ryzen 5 7530U Realtek USBC x360 435 G10 Base NB PC		1		
1Y632AV	Electronic Energy Star labeling (EStar)		1		
71C81AV	Windows 11 Pro 64 Downgrade Win 10 Pro 64		1		
4S511AV#ABA	OS Localization		1		
71C47AV	No 2nd Webcam		1		
71C38AV	HP Slim RECHBL Pen		1		
71C40AV	13.3 inch FHD (1920x1080) BrightView LED UWVA 250 for HD Webcam slim Touchscreen		1		
71C54AV	8GB (1x8GB) DDR4 3200		1		
71C49AV	256GB PCIe NVMe Value Solid State Drive		1		
71C28AV	Pike Silver Aluminum		1		
71C61AV	Realtek 8852CE Wi-Fi 6E +Bluetooth 5.3 WW WLAN		1		
71C45AV	No Fingerprint Sensor		1		
71C95AV	Long Life 42Whr Fast Charge 3 cell Battery		1		
71C89AV	45 Watt Smart nPFC Right Angle AC Adapter		1		
71D01AV#ABA	Clickpad Backlit spill-resistant Premium Keyboard		1		
71D00AV#ABA	Country Localization		1		



Convertible_Tablet_Quote

HP Customer Quote 5896519
Contract Number: NY - NY AGGREGATE HARDWARE BUY 20-01
[PM20860 RFQ AGG BUY 20-01]
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

Product #	Product Description	MFG#:	Qty	Unit Price	Total Price
68V61AV#ABA	C5 1.0m Sticker Conventional Power Cord		1		
71C11AV#ABA	1/1/0 Warranty		1		
4N733AV	HP Tamper Lock		1		
71C86AV	Standard Packaging		1		
3E758AV	Electronic TCO Certified labeling		1		
UL657E	HP 3 year Next Business Day Response Onsite w /Defective Media Retention NB HW Supp		1		

Subtotal	USD 6,600.50
Estimated Tax	USD 0.00
Estimated Total	USD 6,600.50

Unless our contract prohibits it, (a) prices are valid for 30 days from quote date and/or (b) HP may change prices or discounts and reissue quotes immediately if there are increases in costs, tariffs, or other changes outside HP's control.

If the bill to company and address you wish to use is not present at the time of check out please enter it in the "Shipping Instructions" box. The order management team will make sure it is billed to the correct location.

Components of Configurable systems may not be ordered separately. Reference Model ID's and Configuration ID's are not part numbers, they are reference descriptions to your specific configuration.

If you are submitting a hard copy purchase order, please include a printed copy of this quote with your purchase order.

If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently shipped an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with the return of the product, if payment was not already made. If payment was already made, HP will work with the agency to correct the invoice. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.



R-284

50 Lincoln Ave
Watervliet, NY 12189
Ph: (518) 273-0234

Change Request

To: Jack Grieshofer
Weston & Sampson, P.C.
1 Winners Circle
Suite 130
Albany, NY 12205
Ph: (518)463-4400 Fax: (518)432-6741

Number: 1
Date: 10/12/23
Job: 23094 Halfmoon Pavilion
Phone:

Description: Cement Board Ceiling / Cement Board Gable Ends

We are pleased to offer the following specifications and pricing to make the following changes:
Paint underside of cement board ceiling, under trusses, and cement board gable ends.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Mapco				\$10,500.00		\$10,500.00
					Subtotal:	\$10,500.00
			OH & P	\$10,500.00	10.00%	\$1,050.00
					Total:	\$11,550.00

If you have any questions, please contact me at (518)273-0234.

Submitted by: Michael Maguire
Gallo Construction Corp

Approved by: _____
Date: _____

R-285

October 12, 2023



Siena Fence Co. Inc.

PO Box 4893 Clifton Park, New York 12065 (518) 877-4362 fax: (518) 877-3316

PROPOSAL

Part 1 of 11

SUBMITTED TO:

TOWN OF HALFMOON
2 HALFMOON TOWN PLAZA
HALFMOON, NY 12065
ATTN: MATT HICKOK

WORK TO BE PERFORMED AT:

WOOD GUIDE RAIL
26 UPPER NEWTON RD

WOOD RAIL: FURNISH AND INSTALL 226 +/- LINEAL FT. OF PRESSURE TREATED, THREE RAIL WOOD RAIL FENCE. ALL POSTS TO BE 4" X 4" AND INSTALLED IN WELL TAMPED SOIL, RAILS TO BE 5/4" X 6" AND INSTALLED USING WOOD SCREWS. NO PAINTING OR STAINING IS INCLUDED.

TOTAL INSTALLED: \$7,230.00

PREVAILING WAGE RATES ARE INCLUDED

NO SALES TAX IS INCLUDED

LEAD TIME: 10-12 WEEKS +/-

EXCLUDED: CLEARING OR GRADING, CORE DRILLING, SURVEY OR STAKEOUT OF FENCE LINES, GATES, LOCATION OF PRIVATE UNDERGROUND UTILITIES, PAINTING OR STAINING.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written change order, and will become an extra charge over and above the estimate. Customer is responsible for the location of all private underground utilities, all necessary building permits, tax exempt certificates, location of property lines and clearing not included in the estimate. Proposal subject to terms & conditions.

Submitted By: _____

Christopher Litchfield

A TWO YEAR WORKMANSHIP WARRANTY IS INCLUDED IN ADDITION TO ANY MANUFACTURERS WARRANTY ON MATERIALS.

Date: _____

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. SIENA FENCE CO., INC. IS AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED ABOVE.

Accepted By: _____ Date: _____