

#7A TOWN CLERK

TOWN OF NEWBURGH
TOWN ENGINEER
Newburgh, NY 12550
(845) 564-7814

MEMORANDUM

TO: Gil Piaquadio, Supervisor & Town Board
FROM: James W. Osborne, Town Engineer *JWO*
DATE: January 11, 2022
RE: Delaware Aquaduct Tap Water Treatment Plant
Modifications to heating system

Attached for Town Board approval is a proposal from MHE for design and construction service for modifications to the fuel delivery system to the boilers at the DATWTP. The estimated engineering cost for this work is \$5,000. with an estimated construction cost of \$25,000.

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda.

If you have any questions, I am available to discuss them with you.

cc: J. Guido, D. Bertola – CAMO
P. Hines - MHE

Task Order: Town of Newburgh Delaware Aqueduct Filter Plant Boiler Fuel Oil Piping System Upgrades

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated _____ ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- a. Effective Date of Task Order: 1/10/2022
- b. Owner: Town of Newburgh
- c. Engineer: MHE Engineering, D.P.C.
- d. Specific Project (title): Town of Newburgh Delaware Aqueduct Filter Plant Boiler Fuel Oil Piping System Upgrades
- e. Specific Project (description): MHE reviewed original design plans, surveyed the existing mechanical room and exterior fuel oil tank, fuel oil piping and previous work orders. Due to the extensive piping length from the fuel oil tank to boilers, the fuel oil pump on the burner is not able to maintain the required pressure. The current boilers are drawing fuel oil from an above ground external tank located approx. 50' from the building.

2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are as follows:
 - B. MHE will prepare design drawings suitable to obtain price quotes. The drawings will reflect the installation of a fuel oil transfer pump set in the mechanical room. This would involve cutting the existing fuel oil supply and return piping in the mechanical room and redirecting the piping to the transfer pumps. New piping loop and valves to shall be installed for the boilers downstream of the transfer pump set. Relocation of electrical disconnect switch, receptacle and power connection for new equipment.
 - C. Construction Administration and Observation.
 - D. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services

- A. Additional Services that may be authorized or necessary under this Task Order are:

set forth as Additional Services in Part 2—Additional Services, of Exhibit A, "Engineer's Services for Task Order," modified for this specific Task Order, and attached to and incorporated as part of this Task Order.

TASK ORDER

This is Task Order No. 22-05,
consisting of 2 pages.

- B. If full contract documents are required to be prepared, suitable for public bidding per General Municipal Law, an additional service request and fee shall be submitted and authorized by the Town.

4. Payments to Engineer

- A. Owner shall pay Engineer for services rendered under this Task Order as follows:
- B. Services shall be provided at an hourly rate in accordance with the Municipal Standard Fee Schedule rates of Exhibit C.

Design and Obtain Quotes - Hourly Estimated at \$5,000.00 dollars plus reimbursable expenses.

Construction Administration - Hourly

The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

5. Consultants retained as of the Effective Date of the Task Order: None

6. Other Modifications to Agreement and Exhibits: None

7. Attachments: None

8. Other Documents Incorporated by Reference: None

9. Terms and Conditions

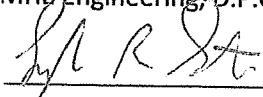
Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is 10 January 2022.

OWNER: Town of Newburgh

ENGINEER: MHE Engineering, D.P.C.

By: _____

By:  _____

Print Name: Gilbert Piaquadio

Print Name: Lyle R. Shute, P.E., LEED-AP

Title: Town Supervisor

Title: Principal

#7B

KALA

Karen Arent Landscape Architect

Memorandum

To: Supervisor Gil Piaquadio and the Town of Newburgh Board

From: Karen Arent, Landscape Architect

Date: January 19, 2022

Subject: Farrell Industrial Park Landscape Bond

Town Project Number: 2020-16

Consultant: JMC Site Development Consultants, LLC

Cc: Pat Hines, Chairman John Ewasutyn and the Town of Newburgh Planning Board,
Gerald Canfield, Dominick Cordisco, Scott Manley, Joseph Modafferi Jr.

COMMENTS:

The landscape cost estimate for Farrell Industrial Park was reviewed. Unit costs are reasonable and the landscape bond is recommended for approval. We recommend that the board approve a landscape security in the amount of \$598,510. The landscape inspection escrow amount for this project is \$4,000

12 Old Minisink Trail, Goshen, New York 10924

Phone (845) 294-9958, Fax (845) 294-6545, Email: KarenArentDesign@Frontier.com

#7C

TOWN OF NEWBURGH
1496 ROUTE 300
NEWBURGH, NEW YORK 12550

Order No. _____

DO NOT WRITE IN THIS BOX

VOUCHER

Department _____

Claimant's Name and Address
MHE Engineering, DPC
33 Airport Center Drive
Suite 202
New Windsor, NY 12553

Date Voucher Received		Voucher No.
FUND APPROPRIATION	Amount	
TOTAL		
Abstract No.		

Terms _____

Venders Ref I _____ 10066

Dates	Description of Materials or Services	Amount
	PROFESSIONAL SERVICES	
	21-135 Newburgh Recreation/Community Center Study and Report (breakdown attached)	\$8,846.31
	TOTAL	\$8,846.31

CLAIMANT'S CERTIFICATION

I, Patrick J. Hines certify that the above account in the amount of \$8,846.31 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

30-Nov-21 *Patrick J. Hines* Principal
Date Signature Title

(Space Below for Municipal Use)

Department Approval The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct	Approval for Payment This claim is approved and ordered paid from the appropriations indicated above.
Date _____ Authorized Official _____	_____

#7C

TOWN OF NEWBURGH
1496 ROUTE 300
NEWBURGH, NEW YORK 12550

Order No. _____

DO NOT WRITE IN THIS BOX

VOUCHER

Department _____

Claimant's Name and Address
MHE Engineering, DPC
33 Airport Center Drive
Suite 202
New Windsor, NY 12553

Date Voucher Received		Voucher No. _____
FUND APPROPRIATION	Amount	
	TOTAL	
Abstract No.		

Terms _____

Venders Ref I _____ 10354

Dates	Description of Materials or Services	Amount
	PROFESSIONAL SERVICES	
	21-135 Newburgh Recreation/Community Center Study and Report (breakdown attached)	\$1,740.00
	TOTAL	\$1,740.00

CLAIMANT'S CERTIFICATION

I, Patrick J. Hines certify that the above account in the amount of \$1,740.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

30-Dec-21 Patrick J. Hines Principal
Date Signature Title

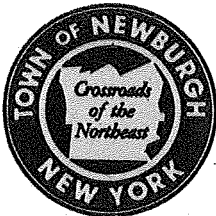
(Space Below for Municipal Use)

Department Approval The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct <u>1/14/22</u> Date _____ _____ Authorized Official	Approval for Payment This claim is approved and ordered paid from the appropriations indicated above. _____ _____
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

Equipment to declare surplus

- Dell Keyboard DP/N 04G481
- Dell Keyboard REV A00
- harmon/kardon speakers
- Konica Minolta 35 mm camera in case
- Canon flash
- Cannon digital camera + spare battery
- Verbatim card reader 97706
- Dell Keyboard DP/N 0DJ454
- Mouse P/N 7003991
- Computer 9LV4+W 1
- Dell Monitor T/N 10228
- Dell Monitor T/N 10205
- Dell Computer OKXGVD
- Dell Computer 1HGKRW1
- IBM Correcting Selectric III
- Computer 4FBHP31

#9A



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

Subject: Authorization to pay Vet Services Utilizing T-94 Account

Date: 1/3/22

I am requesting authorization to use the T-94 account to pay for Vet service: N, N A.

*Totaling: \$ 1068.98

Canine: \$ 1019.97

Feline: \$ 49.01

Other: \$

TOWN OF NEWBURGH

1496 Route 300
Newburgh, New York 12550
(845) 564-4552

DEPARTMENT

Animal Control

CLAIMANT'S
NAME
AND
ADDRESS

NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2660
www.newburghvet.com

TERMS

Net 30 Days

Canine

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
Total		
Abstract #		

Invoice #

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/27/21	793173			
11/29/21	793353			116.50 ✓
12/1/21	793599			111.32 ✓
12/10/21	794554			217.45 ✓
12/13/21	794848			309.01 ✓
12/18/21	795400			332.69 ✓
12/23/21	795964			116.50 ✓
<i>COPIED</i>				
TOTAL				1019.97

CLAIMANT'S CERTIFICATION

Dora M Cast

I, Dora M Cast, certify that the above account in the amount of \$ 1019.97 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

12/31/21
DATE

Dora M Cast
SIGNATURE

Office Manager
TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

1/13/22
Date

[Signature]
Authorized Official

APPROVAL FOR PAYMENT

This claim is approved and ordered for paid from the appropriations indicated above

Date

Auditing Board

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 12-31-21 at 11:22a
Date: 11-27-21
Account: 19984
Invoice: 793173

Date	For	Qty	Description	Price	Discount	Net Price
11-27-21	#75-21 Bobi	1	CANINE RABIES / 1YEAR	43.00	26.50	16.50 **
Total charges, this invoice...						16.50
**Total discount included: 26.50						

Your invoice total reflects our **13Stray Cat Accounts** discount.

LIKE US ON FACEBOOK.COM!

GOING AWAY?...BOOK YOUR PETS BOARDING RESERVATION TODAY!

In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.

11/27/21

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 12-31-21 at 11:22a
Date: 11-29-21
Account: 19984
Invoice: 793353

Date	For	Qty	Description	Price	Discount	Net Price
11-29-21	Cherry 65-21	0.80	MORPHINE Inject / ml Hosp	31.28	31.28	0.00 **
11-29-21		0.50	TelazolInject Control Log / ml			0.00
11-29-21		1	Nictitans Gl.Prolapse/Excisex1	384.00	284.00	100.00 **
11-29-21		1	Anesthesia- Isoflurane	302.00	302.00	0.00 **
11-29-21		1	---BloodPressureMonitoring w/anes			0.00
11-29-21		1	---PulseOximeterMonitoring w/Anes			0.00
11-29-21		1	-CapnographMonitoring w/Anesthe			0.00
11-29-21		1	----Recovery in Heated Cage			0.00
11-29-21		1	----Warm Water Blanket in Surgery			0.00
11-29-21		1	Ophth- Tobramycin Suspension #3	39.99	28.67	11.32 **

Total charges, this invoice...

111.32

**Total discount included: 645.95

Your invoice total reflects our **13Stray Cat Accounts** discount.

Reminders for: **Cherry 65-21** (Weight: 54.1 lbs - 20m) Last done

10/22	CanineDist/Aden/Para/Parvo/Lep	
10/22	CANINE RABIES / 3 YEAR	
10/22	lyme,HW,Ehrlichia Accu Plus4(A)	10-25-21
10/22	Canine Kennel Cough Vacc -1 ye	10-25-21
04/22	Consultation/Exam- Bi-annual	10-25-21
04/22	Spay your pet at 5-6 months	
04/22	FECAL EXAM	
04/21	Pro-Heart 12 (1-25lb)	
04/21	Pro-Heart 12 (51-100lbs)	
04/21	Pro-Heart 12 (26-50lbs)	

Cherry 65-21's weight history (in lbs)

10-25-21 54.10

LIKE US ON FACEBOOK.COM!

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 12-31-21 at 11:21a
Date: 12-01-21
Account: 19984
Invoice: 793599

Date	For	Qty	Description	Price	Discount	Net Price
12-01-21	76-21 Izzy	1	Weight Monitoring			0.00
12-01-21		1	OHE Canine - Town of Newburgh	117.00	17.25	99.75 **
12-01-21		1	Anesthesia- Isoflurane	302.00	302.00	0.00 **
12-01-21		1	---BloodPressureMonitoring w/anes			0.00
12-01-21		1	---PulseOximeterMonitoring w/Anes			0.00
12-01-21		1	-CapnographMonitoring w/Anesthe			0.00
12-01-21		1	----Recovery in Heated Cage			0.00
12-01-21		1	----Warm Water Blanket in Surgery			0.00
12-01-21		0.40	Hydromorphone 2mg/ml Inject/ml	35.20	35.20	0.00 **
12-01-21		1.40	Penicillin G Inject / ml Outpatient	30.93	30.93	0.00 **
12-01-21		1	Oral, Topical medication administr	8.00	8.00	0.00 **
12-01-21		0.26	TelazolInject Control Log / ml			0.00
12-01-21		1	Lyme,Hwt,Ehrlich Anaplasma 4Dx i	135.00	94.75	40.25 **
12-01-21		1	4DX Elisa Negative			0.00
12-01-21		1	CONSULT / EXAM - Annual Wellne	65.50	39.50	26.00 **
12-01-21		1	CANINE RABIES / 1YEAR	43.00	26.50	16.50 **
12-01-21		1	Canine Dist/A2/PI/Parvo/Lepto1YR	43.00	28.50	14.50 **
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI, the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptosiprosis						
12-01-21		1	Canine Respiratory Complex- Bord	43.00	29.25	13.75 **
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
12-01-21		3	Vetprofen Tablets 100mg Individual	20.10	18.31	1.79 **
12-01-21		21	Amoxicillin 100mg tab #308163	28.89	23.98	4.91 **

Total charges, this invoice...

217.45

**Total discount included: 654.17

Your invoice total reflects our **13Stray Cat Accounts** discount.



Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

INVOICE

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 12-31-21 at 11:20a
Date: 12-10-21
Account: 19984
Invoice: 794556

Date	For	Qty	Description	Price	Discount	Net Price
12-10-21	Harry 77-21	1	Weight Monitoring			0.00
12-10-21		0.20	-HydromorphoneInject 2mg/ml Cont			0.00
12-10-21		0.65	Penicillin G Inject / ml (in hosp)	30.49	30.49	0.00 **
12-10-21		1	Oral, Topical medication administr	8.00	8.00	0.00 **
12-10-21		0.15	TelazolInject Control Log / ml			0.00
12-10-21		1	Neuter/Canine- Town of Newburgh	93.00	13.25	79.75 **
12-10-21		1	Anesthesia- Isoflurane	302.00	302.00	0.00 **
12-10-21		1	---BloodPressureMonitoring w/anes			0.00
12-10-21		1	---PulseOximeterMonitoring w/Anes			0.00
12-10-21		1	-CapnographMonitoring w/Anesthe			0.00
12-10-21		1	----Recovery in Heated Cage			0.00
12-10-21		1	----Warm Water Blanket in Surgery			0.00
12-10-21		1	CONSULT / EXAM - Annual Wellne	65.50	39.50	26.00 **
12-10-21		1	Lyme,Hwt,Ehrlich Anaplasma 4Dx i	135.00	94.75	40.25 **
12-10-21		1	CANINE RABIES / 1YEAR	43.00	26.50	16.50 **
12-10-21		1	Canine Dist/A2/PI/Parvo/Lepto1YR	43.00	28.50	14.50 **
Your pet has been vaccinated with Pfizer's new 5 in 1 DA2PPI, the best available protection against Distemper, Adenovirus, Parvovirus, Parainfluenza, and Leptospirosis						
12-10-21		1	Canine Respiratory Complex- Bord	43.00	29.25	13.75 **
Canine Kennel Cough is A HIGHLY contagious respiratory infection. Dogs can be exposed at any time through coughing or nose to nose contact. Boarding, grooming and or showing dogs can have increased risk of exposure....please be sure to have your pet boosted every 12 months.						
12-10-21		1	Hygiene Clip / Clip Perianal area			39.00
12-10-21		1	Clip hair around eyes			5.00
12-10-21		1	Anal Sacs Expressed/ Checked	39.00	19.50	19.50 **
12-10-21		1	Elizabethan Collar	20.00	0.50	19.50 **
12-10-21		1	PEDICURE	15.80	15.80	0.00 **
12-10-21		1	Panolog / Animax Ointment 15ml. #	29.55	19.12	10.43 **
12-10-21		14	Amoxicillin 50mg tab #308787			23.01
12-10-21		5	Vetprofen Tablets 25mg Individual	20.70	18.88	1.82 **

Total charges, this invoice...

309.01

**Total discount included: 646.04



INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 12-31-21 at 11:19a
Date: 12-13-21
Account: 19984
Invoice: 794848

Date	For	Qty	Description	Price	Discount	Net Price
12-13-21	#68-21 King	1	Scrotal ablation of scrotal hematoma	525.00	262.50	262.50 **
12-13-21		1.20	Hydromorphone 2mg/ml Inject/ml	45.60	22.80	22.80 **
12-13-21		4	Penicillin G Inject / ml (in hosp)	33.04	16.52	16.52 **
12-13-21		1	Oral, Topical medication administr	8.00	4.00	4.00 **
12-13-21		0.75	TelazolInject Control Log / ml			0.00
12-13-21		1	Elizabethan Collar	20.00	0.50	19.50 **
12-13-21		1	Suture removal in 10-14 days			0.00
12-13-21		30	Trazodone 100mg tablets #308998	25.05	22.05	3.00 **
12-13-21		10	Gabapentin 300 mg individual caps	19.95	19.17	0.78 **
12-13-21		40	Cephalexin 500mg capsule #30899	31.95	28.36	3.59 **
Total charges, this invoice...						332.69
**Total discount included: 375.90						

Your invoice total reflects our **13Stray Cat Accounts** discount.

Reminders for: #68-21 King (Weight: 68.5 lbs - 4y)	Last done
11/22 CANINE RABIES / 3 YEAR	
11/22 Lyme, HW, Ehrlichia Accu Plus4(A)	11-23-21
11/22 CanineDist/Aden/Para/Parvo/Lep	
11/22 Canine Kennel Cough Vacc -1 ye	11-23-21
05/22 Consultation/Exam- Bi-annual	11-23-21
05/22 FECAL EXAM	
11/18 Pro-Heart 12 (1-25lb)	
11/18 Pro-Heart 12 (51-100lbs)	
11/18 Pro-Heart 12 (26-50lbs)	

Doctor's Instructions

Suture removal in 10-14 days
Please schedule suture removal in 10-14 days

#68-21 King's weight history (in lbs)

11-23-21 68.50

COPY

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 12-31-21 at 11:18a
Date: 12-18-21
Account: 19984
Invoice: 795400

Date	For	Qty	Description	Price	Discount	Net Price
12-18-21	80-21 Douglas	1	CANINE RABIES / 1YEAR	43.00	26.50	16.50 **
Total charges, this invoice...						16.50
**Total discount included: 26.50						

Your invoice total reflects our **13Stray Cat Accounts** discount.

Reminders for: 80-21 Douglas	Last done
12/22	CANINE RABIES / 3 YEAR
06/22	FECAL EXAM
06/22	Canine Kennel Cough Vacc -1 ye

LIKE US ON FACEBOOK.COM!

GOING AWAY?...BOOK YOUR PETS BOARDING RESERVATION TODAY!

In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - canine
645 Gidney Ave
Newburgh, NY 12550
(845) 561-3344

Printed: 12-31-21 at 11:18a
Date: 12-23-21
Account: 19984
Invoice: 795964

Date	For	Qty	Description	Price	Discount	Net Price
12-23-21	82-21 Sasha	1	CANINE RABIES / 1YEAR	45.50	29.00	16.50 **

Total charges, this invoice...

16.50

**Total discount included: 29.00

Your invoice total reflects our **13Stray Cat Accounts** discount.

Reminders for: **82-21 Sasha**

Last done

12/22 CANINE RABIES / 3 YEAR
06/22 Spay your pet at 5-6 months
06/22 Canine Kennel Cough Vacc -1 ye
06/22 FECAL EXAM

LIKE US ON FACEBOOK.COM!

GOING AWAY?...BOOK YOUR PETS BOARDING RESERVATION TODAY!

In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.

TOWN OF NEWBURGH

1496 Route 300
Newburgh, New York 12550
(845) 564-4552

DEPARTMENT Animal Control

CLAIMANT'S
NAME
AND
ADDRESS

NEWBURGH VETERINARY HOSPITAL
1716 Route 300
Newburgh, NY 12550
Tel: (845) 564-2860
www.newburghvet.com

TERMS Net 30 Days

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
Total		
Abstract #		

Invoice # _____

Feline

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/4/21	794001	COPY		49.01
			TOTAL	49.01

CLAIMANT'S CERTIFICATION

Dora M Cast certify that the above account in the amount of \$ 49.01 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

12/31/21 DATE Dora M Cast SIGNATURE Office Manager TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

1/3/22 Date [Signature] Authorized Official

APPROVAL FOR PAYMENT

This claim is approved and ordered for paid from the appropriations indicated above

Date Auditing Board

INVOICE

Newburgh Veterinary Hospital

1716 Route 300
Newburgh, NY 12550
845 564-2660

"Your pet is part of our family too." Visit us at www.newburghvet.com

FOR: Town of Newburgh - Feline
645 Gidney Ave.
Newburgh, NY 12550
(845) 561-3344

Printed: 12-04-21 at 5:43p
Date: 12-04-21
Account: 4417
Invoice: 794001

Date	For	Qty	Description	Price	Discount	Net Price
12-02-21	Rum 56k-21	1	CONSULT / EXAM - Followup	47.50	23.75	23.75 **
12-02-21		1	Pet Insurance Review			0.00
Please visit www.petinsurancereview.com and dogtime.com for an independent review of all national pet health insurance plans						
12-02-21		1	Fluorescein Corneal Stain	26.50	13.25	13.25 **
12-02-21		28	Famciclovir 125mg Tabs #308257	36.03	24.02	12.01 **
Total charges, this invoice...						49.01
**Total discount included: 61.02						

Your invoice total reflects our **13Stray Cat Accounts** discount.

Reminders for: Rum 56k-21 (Weight: 3.0 lbs - 8w)	Last done
10/26	Consultation/Exam- Bi-annual
04/22	FECAL EXAM
02/22	Rabies/Purevax Feline 1yr
02/22	Neuter your pet at 5-6 months
11/21	Feline Rhino/Panleuk/Calici #

Rum 56k-21's weight history (in lbs)

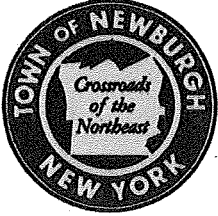
12-02-21	3.00
11-24-21	2.40

LIKE US ON FACEBOOK.COM!

GOING AWAY?...BOOK YOUR PETS BOARDING RESERVATION TODAY!

In compliance with New York State law, all medications are non-refundable. We regret any inconveniences.

#9B



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

Subject: Authorization to pay Vet Services Utilizing T-94 Account

Date: 12/30/01

I am requesting authorization to use the T-94 account to pay for Vet service: T.A.R.A

*Totaling: \$ 100 -

Canine: \$

Feline: \$ 100 -

Other: \$

TOWN OF NEWBURGH

1496 Route 300
 Newburgh, New York 12550
 (845) 564-5220

DO NOT WRITE IN THIS BOX

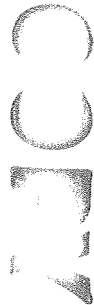
DEPARTMENT Animal Control

Date Voucher Received		VOUCHER NO.
FUND - APPROPRIATION	AMOUNT	
Total		
Abstract #		

CLAIMANT'S NAME AND ADDRESS
 The Animal Rights Alliance, Inc. (TARA)
 P. O. Box 185
 Warwick, NY 10990
 (845-343-1000)

TERMS _____

Invoice # 116198

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
12/16/21		See attached invoice #116198		\$350.00 100.00
		\$250 paid in previous audit.		
				
				100.00
			TOTAL	\$350.00

CLAIMANT'S CERTIFICATION

I, Suzanne Krump certify that the above account inf the amount of \$ 350.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

12/15/21 DATE Suzanne Krump SIGNATURE Bookkeeper TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

The above services or materials were rendered of furnished to the municipality on the dates stated and the charges are correct.

12/30/21 Date [Signature] Authorized Official

APPROVAL FOR PAYMENT

This claim is approved and ordered for paid from the appropriations indicated above

 Date Auditing Board

INVOICE

The Animal Rights Alliance, Inc. (TARA)

60 Enterprise Place
Middletown, NY 10941
845-343-1000

Low-Cost Spay/Neuter Clinic

FOR: Town of Newburgh Animal Control
645 Gidney Ave
Newburgh, NY 12250
(845) 561-3344

Printed: 12-15-21 at 12:56p
Date: 12-06-21
Account: 9241
Invoice: 116198

Date	For	Qty	Description	Net Price
12-06-21	Binx	1	Castration, Feline	45.00
12-06-21		1	WEIGHT UPDATE	0.00
12-06-21		1	Penicillin-G	0.00
12-06-21		1	Ear Cleaning	0.00
12-06-21		1	Nail Trim	0.00
12-06-21		1	Rabies Vaccination, 1 Year	0.00
12-06-21		1	FVRCP Distemper Vaccination, Feline	5.00
12-06-21		1	Free Roaming (Stray or Feral)	0.00
12-06-21	Sienna	1	Ovariohysterectomy, Feline	45.00
12-06-21		1	Penicillin-G	0.00
12-06-21		1	Nail Trim	0.00
12-06-21		1	Ear Cleaning	0.00
12-06-21		1	WEIGHT UPDATE	0.00
12-06-21		1	Rabies Vaccination, 1 Year	0.00
12-06-21		1	FVRCP Distemper Vaccination, Feline	5.00
12-06-21		1	Free Roaming (Stray or Feral)	0.00
Old balance				
250.00	Charges	Payments		New balance
	100.00	0.00		350.00
				100.00

If your pet received any of the following vaccines for the first time today, they will need a booster shot in 3 weeks. Distemper, feline leukemia, leptospirosis or a lyme vaccine.



#9C



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Tracey Carvell, Animal Control

Subject: Authorization to pay Vet Services Utilizing T-94 Account

Date: 1/12/22

I am requesting authorization to use the T-94 account to pay for Vet service: F.A.H

*Totaling: \$ 35.35

Canine: \$ 35.35

Feline: \$

Other: \$

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

VOUCHER Dt 58907

DEPARTMENT

Town of Newburgh Animal
Contract

CLAIMANT'S
NAME
AND
ADDRESS

VCA Flannery Animal Hospital
789 Little Britain Road
New Windsor, NY 12553

TERMS

December 2021 Voucher

Order No.

DO NOT WRITE IN THIS BOX

Date Voucher Received		FUND - APPROPRIATION	AMOUNT		VOUCHER NO.
Abstract No.		TOTAL			

Vendor's
Ref. No.

Date	Quantity	Description of Materials or Services	Unit Price	Amount
12/26/21	1.00	946 922 627 2021-12-26 GRAY TAN Mixed Breed Covine (m)	\$	35.35
TOTAL				35.35

(See Instructions on Reverse Side)

CLAIMANT'S CERTIFICATION

I, John Tobin, certify that the above account in the amount of \$ 35.35 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

1-4-21

DATE

John Tobin

SIGNATURE

Accts Manager

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

1/12/22

DATE

[Signature]

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signature]



VCA Flannery Animal Hospital PC
789 Little Britain Rd. | New Windsor, NY 12553 | (845) 565 - 7387

Dr. Stillman | Date: 12/27/2021 at 10:42 | Invoice: 946922627 | Cashier: Jean T

Client

Town Of Newburgh 2021 Animal Control (#58907)

645 Gidney Ave
Newburgh, NY 12550

Patient

2021-12-26 Gray Tan (#141920)

Species: Canine (Mixed Breed)
Sex: Male | Color: Gray And Beige
Birth: | Age: | Weight: 15.5 lb

Detailed Visit Information

Date	Description	Qty	Price	Tax	Total Price
12/26/2021	Boarding Animal Control	1.00	\$35.35	\$0.00	\$35.35
12/27/2021	Boarding Go Home Day	1.00	\$0.00	\$0.00	\$0.00

Subtotal: \$35.35

A Message from VCA

myVCA app is your tailor-made guide to raising a healthy and happy pet.

Invoice Summary

Patient Name	Total Price	Total Tax	Total Due
2021-12-26 Gray Tan	\$35.35	\$0.00	\$35.35

Prev Balance:	\$152.93
Total Due:	\$35.35
Amount Paid:	\$0.00
Amount Due:	\$188.28

COPIES

For information on how we collect and use information about you and your pet, and how you may opt-out of some uses, please see our Privacy Policy at vcahospitals.com/privacy-policy.

Thank you for trusting us with your pet's care. Your friends at VCA Flannery Animal Hospital PC.

#10A



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815
FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Lisa Ayers, Town Clerk

FROM: Jim Presutti, Commissioner

DATE: January 11, 2022

RE: 2022 Community Day Fireworks

The Recreation Department is requesting the Board's approval to select the vendor for the 2022 Community Day Fireworks display based on the quotes received in 2021 (copy attached).

We are asking that Fireworks Extravaganza be approved for 2022 as they were the only bidder of record.

Thank you for your consideration.

Regards,

Jim Presutti
Commissioner

FORM A
BID FOR TOWN OF NEWBURGH, NY COMMUNITY DAY
FIREWORKS DISPLAY
JULY 2, 2021
(with Town options for 2022 and 2023)

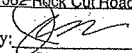
Please quote a price for services as specified herein for each of the three years as follows:

2021 Price: 11,999
2022 Price: 12,499 (at the option of the Town)
2023 Price: 12,999 (at the option of the Town)

As an authorized representative of the identified company, I accept all the terms and conditions identified in Bid Specifications for Town of Newburgh Community Day Fireworks Display and certify that the Bidder will furnish, at the price herein quoted, the materials, equipment and/or services as proposed on this bid.

Company Name and Address:

Fireworks Extravaganza
121 Gerrude Ave - Paramus, N.Y. 10765
382 Rock Cut Road, Walden NY 12586

By: , an authorized representative
Signature

Dated: 3.11.2021, 2021

Print Name & Title

John Sagaria, President

Email Address: jsagara@fwextravaganza.com

Phone Number: 201-968-5200 X713

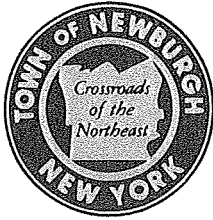
Fax Number: 206-202-1544

January 28, 2021

Community Fireworks Bid
Thursday, March 11, 2021 at 10:00 am

Package #	Company	Address	Name	Email	Telephone	Bid Received	Actual Bid 2021
1	retained by Town						
2	Fireworks Extravaganza	121 Gertrude Ave; Paramus, NJ 07652	John Sagaria	jsagaria@fwextravaganza.com	1-800-765-2264 ext 751	3/11/2021 at 9:25 am	\$11,999.00

#10B



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Lisa Ayers, Town Clerk

FROM: Jim Presutti, Commissioner

DATE: January 10, 2022

RE: 2022 Chadwick Lake Park Grounds Maintenance

The Recreation Department is requesting the Board's approval to select the vendor for the 2022 Grounds Maintenance services at Chadwick Lake Park property based on the quotes received in 2020 (copy attached).

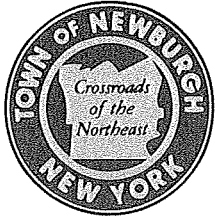
At this time we are asking that Lynn Warren Landscaping be approved for 2022 as they represent the lowest bid for the Chadwick Lake Park property.

Thank you for your consideration.

Regards,

Jim Presutti
Commissioner

#10C



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Lisa Ayers, Town Clerk

FROM: Jim Presutti, Commissioner

DATE: January 12, 2022

RE: Sealed Bus Bid Request

The Recreation Department is requesting the Town Board to establish a sealed bid for 2022 busing. Senior citizen, youth/adult and summer camp trips are attached with dates, times and destinations. A copy of the bid package is also attached.

Regards,

A handwritten signature in black ink, appearing to read "Jim P.", with a long horizontal flourish extending to the right.

Jim Presutti
Commissioner

Bus Trips - Town of Newburgh Recreation - 2022
 49 or 55 passenger Motor Coach with lavatory and DVD player

Item #	Date of Trip	Destination (All are round Trip)	Depart Trip	Approx. Return Time	# of Buses Needed	Price per 49 pass.	Price per 55 pass.
1	3/15/2022	Aqua Turf - Plantsville CT	9:00am RC	5:30pm RC	1		
2	4/13/2022	Peddler's Village - Lahaska PA	9:00am RC	6:30pm RC	1		
3	5/14/2022	Turtle Back Zoo - Essex County NJ	9:00am RC	5:00pm RC	1		
4	6/4/2022	Great Escape - Lake George NY	8:30am RC	7:30pm RC	1		
5	8/17/2022	Forestburgh Playhouse - Forestburgh NY	10:45am RC	5:30pm RC	1		
6	9/7/2022	Silver Birtches - Hawley PA	9:00am RC	5:00pm RC	1		
7	10/4/2022	The Mansion - Mountain Lake NJ	9:30am RC	4:30pm RC	1		
8	10/13/2022	Kriucker's - Pomona NY	9:30am RC	4:30pm RC	1		

Please note:

Trips are subject to cancellation due to lack of enrollment or adverse weather conditions up to 48 hrs before trip.
 This list is subject to increase as special events, tickets and shows may come up during the course of the year.

CLP = Chadwick Lake Park (1702 Route 300 Newburgh NY)

RC = Recreation Center (311 Route 32 Town of Newburgh)

Bus Company:

Address:

Contact person:

Phone #:

Town of Newburgh +A26:I55Recreation -- Bus Schedule-Camp Chadwick

Pricing for School Buses (44 adult, 66 children)

All are Round Trips - From Chadwick Lake Park (1702 Route 300)

Item #	Date	Destination	Depart Time	Approx. Return Time	# of Buses Needed	Cost Per Bus
1	6/29/2022	Howe Caverns - Howes Cave NY	8:00am CLP	5:30pm CLP	5	
2	7/6/2022	Splashdown - Fishkill NY	9:15am CLP	5:00pm CLP	5	
3	7/8/2022	Kruckers - Pomona NY	9:00am CLP	4:30pm CLP	5	
4	7/13/2022	Zoom Flume - East Durham NY	8:30am CLP	5:30pm CLP	5	
5	7/20/2022	Great Escape - Lake George NY	8:00am CLP	7:30pm CLP	5	
6	7/27/2022	Lake Compounce - Bristol CT	8:30am CLP	7:00pm CLP	5	
7	8/3/2022	Mt Creek -Vernon NJ	9:30am CLP	5:30pm CLP	5	
8	8/10/2022	Camelback Beach - Tannersville PA	8:00am CLP	7:30pM CLP	5	
9	8/17/2022	KOA Plattekill NY	9:00am CLP	3:00pm CLP	2	

Please note:

Trips are subject to cancellation due to lack of enrollment or adverse weather conditions up to 48 hrs before 1
This list is subject to increase as special events, tickets and shows may come up during the course of the year.

CLP = Chadwick Lake Park (1700 Route 300 Newburgh NY)

RC = Recreation Center (311 Route 32 Town of Newburgh)

Bus Company:

Address:

Contact Person:

Phone #:

TOWN OF NEWBURGH
EQUIPMENT SPECIFICATIONS
CHARTER BUS SERVICE
FOR RECREATION DEPARTMENT TRIP PROGRAM

1. All buses must be model year **2016** or newer and equipped with anti-lock brakes.
2. The exterior of the bus must be well painted and clean with no signs of damage.
3. The interior of the bus must be clean with upholstery and flooring in good condition.
4. All on-board restroom facilities must be completely functioning and clean. Restrooms must be serviced as often as necessary to avoid offensive odors in the rear portion of the bus.
5. Air-conditioning and heating must be in excellent working order.
6. All buses provided for scheduled trips **MUST** be in good condition and meet all Department of Transportation, Federal Highway Administration rules, regulations and guidelines. All maintenance records for buses to be provided must be available to the Town of Newburgh for inspection.
7. If an inspection of your bus or buses is requested by the Town of Newburgh, the inspection should take place within ten (10) working days of request. The records for the bus or buses **MUST BE WITH THE BUS OR BUSES AT THE TIME OF THE INSPECTION**. Failure to provide these records will eliminate your bid from consideration.
8. Vendor will be responsible for compliance with all DOT/FHWA regulations with regard to their service for The Town of Newburgh bus trip. If more than one (1) driver per bus is needed based on the bid itinerary, it is the vendor's responsibility to determine this need.
9. Any backup or replacement buses used must meet the same criteria as originally required in the bid specifications.
10. Buses shall have a capacity of at least 49 passengers plus driver, except, if the trip list specifies a larger passenger capacity, the bus provided must have at least that capacity.

Bidders shall specify the equipment proposed to be used in fulfilling the contract. Sufficient information to identify and assess the equipment shall be provided. As a minimum, provide the number of units, make, model, age, mileage, condition, style and capacity of the equipment that is proposed to be provided.

TOWN OF NEWBURGH
INSURANCE SPECIFICATIONS
CHARTER BUS SERVICE
FOR RECREATION DEPARTMENT TRIP PROGRAM

The successful bidder(s) shall supply and maintain insurance which defends, indemnifies and holds harmless the Town of Newburgh, its officers, employees and agents from and against any and all liability, damage claims, demands, costs, judgments, fees, attorney's fees or loss arising directly out of acts or omissions hereunder by the contractor or third party under the direction or control of the contractor.

The required insurance coverage shall not be less than the following:

Workers Compensation:	Statuary Requirements
NY State Disability:	Statuary Requirements
General Liability:	\$3,000,000
Automobile Liability:	\$2,000,000

IF YOU DO NOT HAVE A CURRENT CERTIFICATE OF LIABILITY INSURANCE ON FILE WITH THE TOWN OF NEWBURGH TOWN CLERK, IT MUST BE SUBMITTED WITHIN FIVE (5) WORKING DAYS OF REQUEST, OR YOUR BID(S) WILL BE ELIMINATED FROM CONSIDERATION IN THE BID AWARD(S).

The successful bidder(s) must furnish the Town with a Certificate of Insurance prior to commencement of work showing coverage in effect. If the certificate will expire before the trip(s) will be taken, a new certificate must be received fifteen (15) days prior to the expiration of your current policy. Insurance certificates, in addition to proof of coverage, shall contain the standard Accord statement pertaining to written notification to the Town of Newburgh in the event of cancellation, with a thirty (30) day notification period.

INSURANCE CERTIFICATES SHALL NAME THE TOWN OF NEWBURGH AS AN ADDITIONAL INSURED PARTY AND SHALL STATE THAT ALL COVERAGE SHALL BE PRIMARY TO ANY OTHER INSURANCE COVERAGE HELD BY THE TOWN WITH RESPECT TO ACTS OR OMISSIONS OF THE NAMED INSURED.

A fax copy of the certificate may be sent to the Town Clerk for purposes of the bid, but the original certificate of insurance must be received by the Town Clerk at least five (5) days prior to the scheduled trip date.

The Town reserves the right to terminate the contract if the vendor fails to keep these policies in force for the above amounts or for the duration of the contract period.

TOWN OF NEWBURGH
GENERAL SPECIFICATIONS, TERMS AND CONDITIONS
CHARTER BUS SERVICE
FOR RECREATION DEPARTMENT TRIP PROGRAM

Terms and Conditions

1. Bids are required to be submitted and will be awarded on an individual trip basis. If the vendor defaults in the performance of any trip, however, the Town reserves the right to terminate the bid award(s) to that vendor for all remaining awarded trips and to award the trip to the next lowest responsible bidder(s) for those trips.
2. The prices quoted herein, if accepted, will be considered guaranteed, unadjustable prices for the terms stated herein, unless otherwise so identified in other sections of this bid request.
3. The terms of the agreement awarded from this bid will commence on date of award and expire December 31, 2022, unless otherwise specified in this Request for Proposal/Quotation.
4. This bid agreement shall override any previous agreements for this item(s), except as otherwise provided herein.
5. The Town of Newburgh reserves the right to reject any and all bids if deemed in the best interest of the Town to do so. The Town shall have the authority to award orders, contracts, or services to the bidder(s) best meeting the specifications and conditions as judged solely by the Town.
6. All services shall be performed as described in this bid and shall comply in all respects with applicable Federal, State, County and Town Statues and Codes.
7. The Town Board shall determine whether bid exceptions are minor in nature or represent a serious departure from the purpose and intent of the specifications and whether or not the best interests of the Town will be promoted by waiving original requirements and accepting exceptions.
8. The Town of Newburgh assumes no responsibility and no liability for costs incurred by bidders prior to the issuance of an agreement, contract or purchase order.
9. Vendors who submit a Proposal(s) in response to this bid may be required to give an oral presentation of their Proposal(s). The purpose of such presentation is to provide an opportunity for the vendor to clarify or elaborate on their bid.
10. Bids are solicited only from competent, experienced and financially qualified vendors who meet all the qualifications and or specifications of this bid document as determined solely by the Town of Newburgh.
11. The Town reserves the right to utilize transportation service from the successful bidder(s) for any and all programs and trips listed herein and to eliminate any program or trip location upon 48 hours notice before coach bus trips and 24 hours notice before school bus trips, at its discretion.
12. The Town reserves the right to request transportation service for additional programs and trips that are anticipated but cannot be identified at this time. Additional services needed shall be negotiated on an as needed basis based on trip location, time and service availability. The Town will solicit prices in accordance with its purchase policy guidelines.

Payment for Work Performed

Payment will be made on the completion of each trip for service in accordance with the price schedule submitted by the successful bidder(s). The Town does not guarantee the actual number of each item that will actually be required. The Town shall be held harmless by the successful bidder(s) for lost revenue, profit or any other hardship due to the actual services procured during the award period.

Bidder Qualification Requirements

1. Bids will only be accepted from thoroughly competent, experienced and financially qualified transportation service firms as determined solely by the Town of Newburgh. The bidder must demonstrate, upon request, that is had five (5) years immediate acceptable prior experience in providing such services. The Town will be the sole judge as to any bidder's fulfillment of the stated requirements and qualifications.
2. All bidders must have a current and valid transportation business registration, licenses and permits as required by law at the time of bid submission and must remain valid for the entirety of the contract period.
3. All bidders and their commercial licensed drivers must hold a current and valid New York State Drivers License for providing this service.
4. All bidders shall be required to execute and submit a non-collusion statement with their bids in accordance with New York State law.
5. All bidders must supply at least three (3) references, including contact persons name, address and phone number for which they have provided similar services.

Firm
Description
Contact Person
Phone #

6. The successful bidder must comply with New York State Labor Laws.

It is mutually understood that the successful vendor shall not assign, transfer, convey, sublet or otherwise dispose of his contract or his right, title or interest therein, or his power to execute such contract, to any other person, firm or corporation, without the previous written consent of the Town of Newburgh. Failure to comply with this requirement will result in the cancellation of this contract.

Cancellation/Termination

Any violation of the terms, conditions, requirements and/or non-performance of the contract shall result in immediate cancellation. The bid award may be immediately cancelled upon written notice for cause, including, but not limited to, the following:

- (1) failure to provide personnel or equipment to the Town's satisfaction or failure in any other way deliver to perform or provide service within the terms of contract;
- (2) failure of the equipment or service to meet specifications;
- (3) default by vendor in connection with any other prior Town of Newburgh trip;
- (4) misrepresentation by the vendor;
- (5) fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with the Town;
- (6) conflict of contract provisions with constitutional or statutory provisions of the laws of the State of New York or federal law; and
- (7) any other breach of contract.

The Town of Newburgh reserves the right without cause or penalty, to terminate the contract award at any time upon thirty (30) days written notice, when it has been determined to be in the best interest of the Town. Cancellation does not release the Vendor from its obligation to provide goods or services per the terms of the contract during the notification period.

As an authorized representative of the identified company, I accept all the terms and conditions identified in Request for Proposal.

Company Name and Address

By: _____, an authorized representative
Signature

Dated: _____

Print Name & Title

Email Address: _____

Phone Number: _____

Fax Number: _____

CERTIFICATE OF NON-COLLUSION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief: (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

Name of Bidder

Signature of Authorized Representative

Title

Name of Authorized Representative (Printed)

Date

NOTICE TO BIDDERS
17 BUS TRIPS
DURING CALENDAR YEAR
2022
RECREATION DEPARTMENT
TOWN OF NEWBURGH,
NEW YORK

NOTICE IS HEREBY GIVEN that sealed bids will be accepted on behalf of the Town of Newburgh Town Board by the Town Clerk at 1496 Route 300, Newburgh, NY, 12550 until 10:30 a.m. prevailing time on _____ 2022, at which time bids will be publicly opened and read aloud in the meeting room of Town Hall.

BIDS SHALL BE SUBMITTED IN SEALED ENVELOPES to the above address given and shall bear on the face thereof the name and address of the bidder and the item being bid.

BIDS SHALL BE ON FORMS PROVIDED BY THE TOWN CLERK. Forms and detailed specifications are available to interested bidders between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday at the Town Clerk's Office.

BIDS are for 8 charter bus trips to various locations, the first of which will take place on March 15, 2022 and the last of which is scheduled for October 13, 2022. The buses shall have a capacity of at least 49 passengers plus driver and must be equipped with lavatory facilities. Also included for BIDS are 9 school bus trips to various locations, first of which will take place on June 29, 2022 and the last of which is scheduled for August 17, 2022.

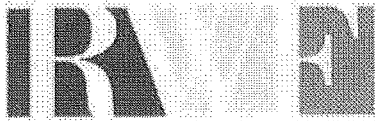
BIDDERS will be requested to submit individual bids per trip. The Town reserves the right to award trips individually for each trip.

TRIPS to be bid upon are subject to cancellation due to lack of enrollment or adverse weather conditions up to 48 hours before the trip for coach bus trips and 24 hours for school bus trips. The list of trips is subject to increase as special events, tickets and shows may come up during the course of the year. At that time, the Recreation Department shall solicit prices in accordance with the Town's purchase policy.

THE LIST OF TRIPS is available as a part of the specifications available from the Town Clerk's office.

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF NEWBURGH
ANDREW J. ZARUTSKIE,
TOWN CLERK

#11



Rider Weiner & Frankel P.C.
ATTORNEYS & COUNSELORS AT LAW

MEMORANDUM

TO: HON. GILBERT J. PIAQUADIO, SUPERVISOR
TOWN BOARD MEMBERS

FROM: MARK C. TAYLOR, ATTORNEY FOR THE TOWN

RE: RESOLUTION OF TOWN BOARD; REQUEST FOR NEW
YORK STATE DEPARTMENT OF TRANSPORTATION
TRAFFIC STUDY OF NYS ROUTE 32 AND East ROAD
INTERSECTION
OUR FILE NO. 800.1(B)() (2022)

DATE: JANUARY 19, 2022

P: 845.562.9100
F: 845.562.9126

655 Little Britain Road
New Windsor, NY 12553

P.O. Box 2280
Newburgh, NY 12550

ATTORNEYS

David L. Rider
Charles E. Frankel
Michael J. Matsler
Mark C. Taylor
Deborah Weisman-Estis
M. Justin Rider
William E. Podszus

M. J. Rider
(1906-1968)
Elliott M. Weiner
(1915-1990)

COUNSEL

Stephen P. Duggan, III
John K. McGuirk
(1942-2018)

OF COUNSEL

Craig F. Simon
Irene V. Villacci

In accordance with Supervisor Piaquadio's and Councilman Ruggiero's request, enclosed please find for the Town Board's consideration the above referenced draft Resolution requesting the NYSDOT to perform a traffic study of the NYS Route 32 intersection with East Road.

MCT:scl

Enc.

cc: Lisa M. Vance Ayers, Town Clerk (via e-mail)
Donald Bruce Campbell, Chief of Police (via e-mail)
Mark Hall, Highway Superintendent (via e-mail)
James Osborne, Town Engineer (via e-mail)
Patrick Hines, McGoey, Hauser & Edsall (via e-mail)

At a meeting of the Town Board of the Town of Newburgh, held at the Town Hall, 1496 Route 300 or by videoconference pursuant to the Governor's Executive Orders, in the Town of Newburgh, Orange County, New York on the ___th day of January, 2022 at 7:00 o'clock p.m.

PRESENT:

Gilbert J. Piaquadio, Supervisor

Elizabeth J. Greene, Councilwoman

Paul I. Ruggiero, Councilman

Scott M. Manley, Councilman

Anthony R. LoBiondo, Councilman

RESOLUTION OF TOWN BOARD
REQUESTING TRAFFIC STUDY
OF NYS ROUTE 32 AND
EAST ROAD INTERSECTION

Councilman/woman _____ presented the following resolution which was seconded by Councilman/woman _____.

WHEREAS, vehicle turning movements at the intersection of NYS Route 32 and East Road in the Town of Newburgh are causing significant delays and backups at peak hours, causing a public safety concern; and

WHEREAS, the Town Board has reviewed and examined the issues and concerns associated with the conditions at this intersection on NYS Route 32; and

WHEREAS, the New York State Department of Transportation has previously advised that it is necessary for the Town Board to adopt resolutions requesting the performance of studies in order to investigate traffic conditions at locations in the Town and that the Department will advise the Town of the findings and conclusions of the Department's studies.

NOW, THEREFORE, BE IT RESOLVED, that by this Resolution, the Town Board of the Town of Newburgh hereby requests that the New York State Department of Transportation perform a study of the intersection of NYS Route 32 and East Road; and

BE IT FURTHER RESOLVED, that the Supervisor, Town Engineer and Town Clerk are hereby authorized to prepare, execute and submit, and deliver, in the name and on behalf of the Town Board and the Town of Newburgh all such forms, certificates, documents and papers as may be necessary to effectuate and carry out the content of the foregoing resolutions; and

BE IT FURTHER RESOLVED, that this Resolution take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call
which resulted as follows:

Elizabeth J. Greene, Councilwoman voting _____

Paul I. Ruggiero, Councilman voting _____

Scott M. Manley, Councilman voting _____

Anthony R. LoBiondo, Councilman voting _____

Gilbert J. Piaquadio, Supervisor voting _____

The resolution was thereupon declared duly adopted.



#13A
TOWN OF NEWBURGH RECREATION DEPARTMENT
311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815
FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

CC: Charlene Black, Personnel

FROM: Jim Presutti, Commissioner

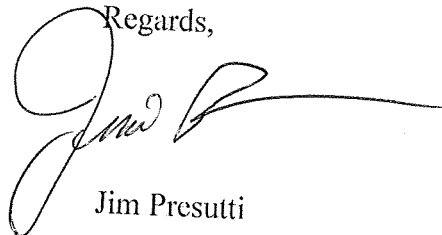
DATE: January 18, 2022

RE: Two Full Time Recreation Department Positions

We are requesting your approval to begin the process to hire a Full Time Recreation Aide and a Full Time Recreation Attendant for the department. The funds for both these positions are available in the current 2022 Budget.

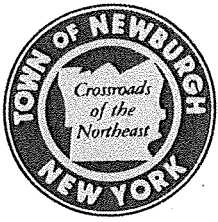
Thank you for your consideration.

Regards,



Jim Presutti

#13B



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

PH: 845-566-7785
Fax: 845-564-2170

To: Supervisor Piaquadio
Town Board ✓

From: Charlene M Black, Personnel

Date: January 19, 2022

Re: Full Time Custodial Worker

Please find attached an employee request form for Robert Taylor to become a full-time custodial worker for Building and Grounds Department. Robert is currently as a P/T Chauffeur in the Recreation Department. Pending your approval, the anticipated start date will be on or after January 31, 2021. Since Mr Taylor is already a Town employee, there will be minimum paperwork to be completed. Thank you

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Robert Taylor

DEPARTMENT: Building & Grounds

TITLE OF POSITION: Custodial Worker

FULL TIME OR PART TIME: F/T

HOURLY RATE: \$ 20.2329 hr.

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 1626.0100

PROPOSED HIRE DATE: on or after 1/24/2022

NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.

Charles M. Sleut
DEPARTMENT HEAD SIGNATURE

1/19/22
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

#14A

MEMORANDUM

TO: Gil Piaquadio, Town Supervisor and Town Board Members

From: Jeff Guido; Water Department Manager

Date: January 11, 2022

Re: Water Filtration Plant SCADA Maintenance Services

Please see attached, for the Town Board's approval:

Task Order #4 – SCADA Maintenance Services from GHD Consulting Services;
GHD proposes a not-to-exceed fee of \$7,500 to continue providing on-call maintenance services to the Town Water Filtration plants' SCADA systems.

The previous not-to exceed limit of \$7,500 has been met and a new agreement needs to be implemented in order provide continuity of service.

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you. Thank you.

5788 Widewaters Parkway, Suite 2A
Syracuse, New York 13214
United States
www.ghd.com



Our ref: 11152962

January 10, 2022

James Osborne, PE
Town Engineer
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

Task Order No. 4 – SCADA Maintenance Services

Dear Mr. Osborne

Task Order No. 2 was authorized on November 5, 2018 as part of the General Engineering Services Agreement between the Town of Newburgh and GHD. GHD has exceeded the not-to-exceed fee of \$7,500 of Task Order No. 2. In order to continue providing on-call SCADA maintenance services to the Town of Newburgh, GHD proposes the enclosed Task Order No. 4 for a not-to-exceed fee of \$7,500. If the enclosed Task Order No. 4 is acceptable, please return a signed pdf copy.

GHD appreciates the opportunity to continue our assistance to the Town of Newburgh. If you have any questions or comments, please do not hesitate to contact me.

Regards

A handwritten signature in black ink that reads "Kevin Castro".

Kevin Castro, PE
Principal

315.420.7139
kevin.castro@ghd.com

Encl.

Copy to: Dustin Sedlack, GHD
Erica, Goldin, PE, GHD

**EXHIBIT A
TASK ORDER NO. 4**

Task Order

In accordance with the Standard Form of Agreement Between the Town of Newburgh, NY (Owner) and GHD for services on a Task Order Basis, dated December 1, 2017 ("Agreement"), Owner and GHD agree as follows:

1. Specific Project Data

A. Title: SCADA Maintenance Services

Description: SCADA System Maintenance Services for the Delaware Aqueduct Tap (DAT) and Chadwick Water Filtration Plants

2. Services of GHD

A. GHD shall provide on-call assistance to the Owner to provide periodic updates, improvements, modifications and consultation for the SCADA and PLC facilities associated with the DAT and Chadwick Water Filtration Plants.

The majority of the anticipated work will be HMI and PLC programming; however, other requested services may include:

- Troubleshooting of instrumentation and controls.
- Recommendations on process control improvements.
- Collaboration with the Owner on future and existing network, software, and process control improvements.
- Development of record documentation.
- Development of standard operating procedures (SOPs).
- SCADA compliance and operations report improvements.
- Evaluation, recommendation, and demonstration of additional software programs designed to complement the water plant's existing SCADA/HMI system.
- Software maintenance, including program back-up, updates, upgrades, and recovery.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in the Agreement, subject to the following:

Owner shall maintain remote access to DAT and Chadwick water filtration plants, as well as, the site-to-site VPN between these two facilities.

**EXHIBIT A
TASK ORDER NO. 4**

4. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

Category of Services	Compensation Method	Lump Sum or Estimate of Compensation for Services
Basic Services (Study and Report, Preliminary Design, Final Design, Bidding or Negotiating, Construction Phase)	Standard Hourly Billing Rates Plus Reimbursable Expenses	Not-to-Exceed \$7,500

B. The terms of payment are set forth in Articles 7 and 8 of the Agreement.

5. **Other Modifications to Agreement:** None

6. **Attachments:** None

7. **Documents Incorporated By Reference**

A. **Terms and Conditions:** Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is January 10, 2022.

OWNER:

TOWN OF NEWBURGH, NEW YORK


By: _____
Name: Gil Piaquadio
Title: Supervisor

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: James Osborne, PE
Title: Town Engineer
Address: 1496 Route 300, Newburgh, NY 12550
E-Mail: engineering@townofnewburgh.org
Phone: 845.564.4552
Fax: _____

ENGINEER:

GHD CONSULTING SERVICES INC.

By: 
Name: Kevin Castro, PE
Title: Vice President

Engineer License or Firm's Certificate No. 0070882
State of: New York

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Dustin Sedlack
Title: Principal
Address: 5788 Widewaters Pkwy., Syracuse, NY 13214
E-Mail: dustin.sedlack@ghd.com
Phone: 315.436.6953
Fax: _____

5788 Widewaters Parkway, Suite 2A
Syracuse, New York 13214
United States
www.ghd.com



Our ref: 11152962

January 10, 2022

James Osborne, PE
Town Engineer
Town of Newburgh
1496 Route 300
Newburgh, NY 12550

Task Order No. 4 – SCADA Maintenance Services

Dear Mr. Osborne

Task Order No. 2 was authorized on November 5, 2018 as part of the General Engineering Services Agreement between the Town of Newburgh and GHD. GHD has exceeded the not-to-exceed fee of \$7,500 of Task Order No. 2. In order to continue providing on-call SCADA maintenance services to the Town of Newburgh, GHD proposes the enclosed Task Order No. 4 for a not-to-exceed fee of \$7,500. If the enclosed Task Order No. 4 is acceptable, please return a signed pdf copy.

GHD appreciates the opportunity to continue our assistance to the Town of Newburgh. If you have any questions or comments, please do not hesitate to contact me.

Regards

A handwritten signature in black ink, appearing to read "Kevin Castro", with a stylized flourish at the end.

Kevin Castro, PE
Principal

315.420.7139
kevin.castro@ghd.com

Encl.

Copy to: Dustin Sedlack, GHD
Erica, Goldin, PE, GHD

**EXHIBIT A
TASK ORDER NO. 4**

Task Order

In accordance with the Standard Form of Agreement Between the Town of Newburgh, NY (Owner) and GHD for services on a Task Order Basis, dated December 1, 2017 ("Agreement"), Owner and GHD agree as follows:

1. Specific Project Data

A. Title: SCADA Maintenance Services

Description: SCADA System Maintenance Services for the Delaware Aqueduct Tap (DAT) and Chadwick Water Filtration Plants

2. Services of GHD

A. GHD shall provide on-call assistance to the Owner to provide periodic updates, improvements, modifications and consultation for the SCADA and PLC facilities associated with the DAT and Chadwick Water Filtration Plants.

The majority of the anticipated work will be HMI and PLC programming; however, other requested services may include:

- Troubleshooting of instrumentation and controls.
- Recommendations on process control improvements.
- Collaboration with the Owner on future and existing network, software, and process control improvements.
- Development of record documentation.
- Development of standard operating procedures (SOPs).
- SCADA compliance and operations report improvements.
- Evaluation, recommendation, and demonstration of additional software programs designed to complement the water plant's existing SCADA/HMI system.
- Software maintenance, including program back-up, updates, upgrades, and recovery.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in the Agreement, subject to the following:

Owner shall maintain remote access to DAT and Chadwick water filtration plants, as well as, the site-to-site VPN between these two facilities.

**EXHIBIT A
TASK ORDER NO. 4**

4. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

Category of Services	Compensation Method	Lump Sum or Estimate of Compensation for Services
Basic Services (Study and Report, Preliminary Design, Final Design, Bidding or Negotiating, Construction Phase)	Standard Hourly Billing Rates Plus Reimbursable Expenses	Not-to-Exceed \$7,500

B. The terms of payment are set forth in Articles 7 and 8 of the Agreement.

5. Other Modifications to Agreement: None

6. Attachments: None

7. Documents Incorporated By Reference

A. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is January 10, 2022.

OWNER:

TOWN OF NEWBURGH, NEW YORK


By: _____
Name: Gil Piaquadio
Title: Supervisor

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: James Osborne, PE
Title: Town Engineer
Address: 1496 Route 300, Newburgh, NY 12550
E-Mail: engineering@townofnewburgh.org
Phone: 845.564.4552
Fax: _____

ENGINEER:

GHD CONSULTING SERVICES INC.

By: 
Name: Kevin Castro, PE
Title: Vice President
Engineer License or Firm's Certificate No. 0070882
State of: New York

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Dustin Sedlack
Title: Principal
Address: 5788 Widewaters Pkwy., Syracuse, NY 13214
E-Mail: dustin.sedlack@ghd.com
Phone: 315.436.6953
Fax: _____

#14B

MEMORANDUM

To: Gil Piaquadio; Town Supervisor and Town Board Members

From: Jeff Guido; Water and Sewer Department Manager

Date: January 18, 2022

Re: Award Recommendation for 2022 Alum Sludge Disposal

On January 12, 2022 sealed bids for Alum Sludge Removal and Disposal from the Town's Water Treatment Plants were opened by the Town of Newburgh Town Clerk (bid tally sheet attached). Based on these bids, this is my recommendation:

TAM Enterprises, Inc. : (\$0.1490 per gallon)

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you.

December 20, 2021

Alum Sludge Removal and Disposal for the Chadwick Lake and Delaware Aqueduct Water Treatment Plants
January 12, 2022 10am

Package #	Company	Address	Comments	Name	Bid Received	Price/Gal
1	Merrell Bros., Inc	8811 West 500 North, Kokomo, IN 46901	Emailed on 12/21/21	Lori Jackson		NB
2	Tam Enterprises, INC.	114 Hartley Rd., Goshen, NY 10924		Ann M. Katai	1/11/2022	\$0.14900000
3	Spectraserv	75 Jacobus Ave., Kearny, NJ 07032		Ruth Guerra	1/11/2022	\$0.16300000
4	Russel Reid Waste Hauling & Disposal Service	118 Flanders Rd., Suite 1000 Westborough, MA 01581		Sharona Wilder	1/11/2022	\$0.24100000
5						
6						
7						

#HC

MEMORANDUM

TO: Gil Piaquadio; Town Supervisor and Town Board Members

From: Jeff Guido; Water and Sewer Department Manager

Date: January 18, 2022

Re: Award Recommendation for 2022 Water Filtration Chemical Bids

On January 12, 2022 sealed bids for water treatment chemicals to be utilized at the Town's Water Treatment Plants were opened by the Town of Newburgh Town Clerk, based on those bids, these are my recommendations:

Water Treatment Chemicals:

- Item 1: Sodium Fluoride (CLFP): Coyne Chemical (\$1.2953 per pound)
- Item 2: Sodium Hypochlorite (CLFP & DAT) : Slack Chemical (\$1.7490 per gallon)
- Item 3: Blended PolyOrthophosphate (CLFP): Shannon Chemical (\$2.0300 per pound)
- Item 4: Hydrofluosilicic Acid (DAT): Univar Solutions (\$3.9800 per gallon)
- Item 5: Sodium Hydroxide (DAT): Surpass Chemical (\$2.2000 per gallon)
- Item 6: Phosphoric Acid (DAT): Coyne Chemical (\$6.2836 per gallon)
- Item 7: Soda Ash (DAT): Brenntag Northeast, LLC (\$0.3180 per pound)
- Item 8: Sodium Bisulfite (DAT): Surpass Chemical (\$2.7800 per gallon)
- Item 9: Sulfuric Acid (DAT): Slack Chemical (\$6.0720 per gallon)
- Item 10: Citric Acid (DAT): Slack Chemical (\$10.3190 per gallon)
- Item 11: Potassium Permanganate (CLFP) Surpass Chemical (\$1.8900 per pound)
- Item 12: Polyaluminum Chloride (CLFP & DAT): Holland Company (\$2.4500 per gallon)
- Item 13: Liquid Sodium Permanganate (CLFP): Slack Chemical (\$9.6000 per gallon)

As the above requires Town Board action, I am requesting that this item be placed on the next available agenda for approval. If you have any questions or comments, I am available to discuss them with you.

December 20, 2021
 2022 Water Treatment Chemicals for the Delaware Aqueduct and Chadwick Lake Water Treatment Plants
 12-Jan-22

#	Company	Bid Received	Item 1	Item 2	Item 3	Item 4	Item 5	Item 6	Item 7	Item 8	Item 9	Item 10	Item 11	Item 12	Item 13
			Sodium Fluoride (CLFP) Price/Lb	Sodium Hypochlorite (CLFP & DAT) Price/Gallon	Polyorthophosphate (CLFP) Price/Lb	Hydrofluosilicic Acid (DAT) Price/Gallon	Sodium Hydroxide (DAT) Price/Gallon	Phosphoric Acid (DAT) Price/Gallon	Soda Ash (DAT) Price/Lb	Sodium Bisulfite (DAT) Price/Gallon	Sulfuric Acid (DAT) Price/Gallon	Citric Acid (DAT) Price/Gallon	Potassium Permanganate (CLFP) Price/Lb	Polyaluminum Chloride (CLFP & DAT) Price/Gallon	Liquid Sodium Permanganate (CLFP) Price/Gallon
1	Brenntag Northeast, LLC	1/11/2022	NB	NB	NB	NB	NB	NB	\$0.3180	NB	NB	NB	\$2.3000	NB	\$16.1250
2	Univar Solutions	1/11/2022	NB	NB	NB	\$3.9800	NB	NB	\$0.3375	NB	NB	NB	NB	NB	NB
3	Shannon Chemical Corp.	1/11/2022	NB	NB	\$2.0300	\$4.4700	NB	\$9.8700	NB	NB	NB	\$21.7700	\$2.6300	NB	\$18.3700
4	Kuehne Chemicals Co., Inc.		NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
5	Holland Company Inc.	1/7/2022	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	\$2.4500	NB
6	Coyne Chemical	1/10/2022	\$1.2953	\$5.0920	\$2.8538	NB	NB	\$6.2836	NB	\$7.4503	\$9.9518	NB	NB	NB	NB
7	Surpass Chemical	1/12/2022	NB	\$1.7800	NB	NB	\$2.2000	NB	NB	\$2.7800	NB	\$17.0000	\$1.8900	NB	NB
8	Slack Chemical 33	1/12/2022	NB	\$1.7490	\$2.3500	\$4.8370	\$3.3940	NB	NB	\$3.0470	\$6.0720	\$10.3190	NB	\$2.6900	\$9.6000

#141D



Town of Newburgh
1496 Route 300
Newburgh, NY 12550
845-564-4552

Date: 1/5/2022

Is the budget adjustment under \$7,500 ? Yes _____ No X

If yes, please give Gil a copy to sign and deliver to the Accounting Office.

If no, please have the board approve at the next available board meeting.

Reason why the budget transfer is needed To cover end of year expenses

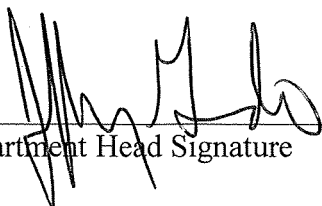
From: Account Number: 8340-5499
Account Description: Other Expenses Amount: \$ 10,000.00

From: Account Number: _____
Account Description: _____ Amount: _____

To: Account Number: 8340-5466
Account Description: Operating Supplies Amount: \$ 10,000.00

To: Account Number: _____
Account Description: _____ Amount: _____

Please note: The total of the from and to should equal



Department Head Signature

Gil Piaquadio, Town Supervisor

715 H



HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

TELEPHONE 845-561-2177
FAX 845-561-8987

MARK HALL
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor & Town Board Members
FROM: Mark Hall, Highway Superintendent *MH*
DATE: January 13, 2022
RE: Summer Material and Other Bids

I would like to be put on the agenda, to go out to bid for the Summer Materials including Guide Rails, Chip Spreader, Wheel Rubber Tire Roller, and Aluminum Box Culverts and Road Striping. Also the individual bids for the Cold Milling Machine, Brush Grinding The dates will be worked out with the Town Clerk's Office.

If you have any questions please feel free to call me. Thanking you in advance.

MH/ch

cc: Ron Clum, Accounting



HIGHWAY DEPARTMENT

#153

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550

TELEPHONE 845-561-2177
FAX 845-561-8987

MARK HALL
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor & Town Board Members

FROM: Mark Hall, Highway Superintendent *MH*

DATE: January 12, 2022

RE: Bid for Truck Body & Plow's

I would like to be put on the agenda, to accept the bid for (2) Two Truck Body's & Plow's from Amthor Welding for the cost of \$123,396.00 each. Total cost is \$246,792.00

The funds are available and will be taken from 5130.200 Machinery Equipment/Other Capital.

If you have any questions please feel free to call me. Thanking you in advance.

MH/ch



Tank Truck and Truck Body Equipment Specialists

**RE: TOWN OF NEWBURGH HIGH-WAY DEPT.
(2) TWO HIGHWAY TRUCKS BODY'S & PLOWS BID.
BID DATE JANUARY 05 2022 @ 10AM**

01-05-2022

Amthor's proposes to furnish the following equipment for the above referenced Bid:

- a) **TENCO** Model TCM-10-T U-COMBO HARDOX 450 Body 10' (7.7 YD water level capacity) Front Stainless Steel Left Discharge with cross Conveyor combination dump body/material spreader with ½ cab shield, air tailgate, DOUBLE-ACTING hoist, one chute in tailgate.
- b) Quick connect asphalt pan.
- c) Ladder located driver side of body, with grab handle on side of cab shield.
- d) **Lights:** Red, oval shaped, stop/tail/turn LED lights installed in rear corner posts of body. L.E.D. Amber strobes oval-shaped in rear corner post of body, LED back-up lights, Set of plow lights installed on top cross-member of plow frame. Two (2) auxiliary work lights one each side, to be mounted on rear mud flaps aiming to rear of truck, Two (2) Wing lights to be mounted on top wing post, one (1) Spinner light and one (1) conveyor light. All auxiliary work lights shall be wired to the cab with 14 ga. wire each with separate switch grounded in cab. 8" convex mirror on wing post.
- e) **PIONEER** Model EDD-1500 Electric load cover with wind deflector, asphalt tarp.
- f) Set of rubber flaps both AHEAD OF and BEHIND rear wheels of chassis.
- g) **VIKING** custom POWER TILT hitch with 4" bore by 10" stroke double acting plow lift cylinder.
- h) **VIKING** 8" patrol wing front mast assembly with integral 3" bore by 20" stroke cylinder and FULL-TRIP wing "D" Hinge.
- i) **VIKING** patrol wing rear support member with 3" bore by 14 – 7/8" stroke rear lift cylinder, differential relief valve and required components.
- j) **VIKING** Model 144W-HD heavy-duty 12' overall length side wing with pair of FULL-TRIP Heavy Duty wing arms.
- k) **VIKING** model HD PRR 1142TE HEAVY-DUTY 11' power reverse trip-edge plow with steel skin, 12" Rubber Snow Deflector.
- l) **Single Gear P-50 (2 ½" Gear) Hydraulic pump, with HOT shift PTO off Transmission**

- m) AMTHOR forty-gallon frame mount oil reservoir with oil level sight gauge return line filter assembly/ REXROTH Hydraulic valves spools to be mounted on wing support rear of cab, in Stainless Steel Enclosure.
- n) SPREADER CONTROL: 2-FF 12 L control with electric pre-wet pump and enclosure.
- o) All hoses and fittings per specifications.
- p) DEL feather able air control for body hoist with lock out.
Rexroth Electric Joy Stick control for plow and wing
- q) AMBER: strobe light installed on chassis cab.
- r) TENCO: Pre-wetting tanks mounted on chassis frame rail.
- s) Rubber mat across center of chassis, behind spinner disc.
- t) Body -painted to match color of chassis. All other frame attachments - black.
- u) Underside of body paint 26P Black
- u) Spinner guide for combination body.
- v) Pair of POLY FENDERS over rear tires.
- w) Bolt on Spreader Bar

Amthor takes NO EXCEPTIONS to the specifications.

INSTALLED PRICE PER UNIT \$123,396.00
TOTAL FOR (2) UNITS ----- \$246,792.00

Todd Widmark

Director of Operations

