



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

6

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Jim Presutti, Commissioner

DATE: July 17, 2020

RE: 2020 O.C. USSSA Umpires Service Agreement

Please find attached the 2020 Service Agreement for the Orange County USSSA Umpires Association for your approval.

The rate for the 2020 season has remained the same. Two officials at \$32 each per game for slow pitch games.

Regards,

Jim Presutti
Commissioner

Your Copy

SERVICE AGREEMENT

ORANGE COUNTY USSSA UMPIRES ASSOCIATION

The following agreement is between the ORANGE COUNTY USSSA UMPIRES ASSOCIATION and the Town of Newburgh Recreation Dept.

This working agreement is for providing 2 officials to officiate softball games for the 2020 season at the rate of \$64.00 per game. \$32.00 per umpire

GAMES - League schedules and additional league rules shall be provided to the association two (2) weeks prior to the start of the season.

PAYMENT - All teams shall be registered with the UNITED STATES SPECIALTY SPORTS ASSOCIATION for the season. (\$25 per team) Payments for scheduled games must be made monthly in advance or acceptable method. ONLY league checks or money orders will be accepted for payment. Checks are to be made payable to the O. C. USSSA. The final season payment with any financial adjustments for games not played, shall be paid within one (1) week of the final games played.

OFFICIALS - Officials will be certified by the assigning association and will perform as independent contractors.

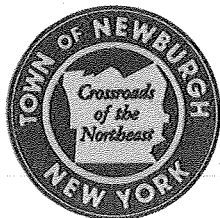
CANCELLED/RESCHEDULED GAMES - A phone number of a league official who is responsible for the cancellation of games due to weather related conditions shall be provided. This number must be activated with information pertaining to the cancellation one (1) hour prior to scheduled game times. If umpires are not notified of cancellation and show up at game site they shall receive full payment. If the games are started and then weather/playing conditions cause suspension of the game, the umpires will receive full payment. If an umpire works alone he shall be compensated by payment of 150 0/0 of fee. RESCHEDULED GAMES must be coordinated with the officials association assigner.

TERMINATION - This agreement may be terminated by mutual consent of the league and the officials association. This only applies to future game assignments; it would not apply to payment due officials for games previously worked.

CHECK GAME TYPE Slow Pitch X Modified Pitch _____

LEAGUE OFFICIAL [Signature]

UMPIRES OFFICIAL [Signature] O.C. USSSA Umpires



TOWN OF NEWBURGH ANIMAL CONTROL & SHELTER

645 GIDNEY AVE. NEWBURGH, NY 12550

(845)561-3344

FAX: (845) 561-2220

To: Town Board

From: Cheryl Cunningham, Animal Control

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

Date: July 14, 2020

I am requesting authorization to use the T-94 account to pay for Vet service: Flannery Animal Hospital

*Totaling: \$146.97

Feline: \$146.97

Canine: \$

*Only Vet open on 4th of July

TOWN OF NEWBURGH

1496 ROUTE 300
NEWBURGH, N.Y. 12550

COPY

Order No.

DO NOT WRITE IN THIS BOX

VOUCHER

DEPARTMENT

TONAC #54239

CLAIMANT'S
NAME
AND
ADDRESS

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

TERMS

July 2020 Voucher

Date Voucher Received

FUND - APPROPRIATION

AMOUNT

VOUCHER NO.

Abstract No.

Vendor's
Ref. No.

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
7-4-2020	1	Trn # 834902188 Cream CAT		146.97
(See Instructions on Reverse Side)			TOTAL	146.97

CLAIMANT'S CERTIFICATION

I, Jean Tobin, certify that the above account in the amount of \$ 146.97 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.

7-10-2020
DATE

Jean Tobin
SIGNATURE

Acts 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.

DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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



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

Dr. Winter | Date: 7/6/2020 at 07:55 | Invoice: 834902188 | Cashier: Jean T

Client

Town Of Newburgh 2020 Animal Control (#54239)
645 Gidney Ave
Newburgh, NY 12550

Patient

Geam Cat (#129680)
Species: Feline (Domestic Short Hair)
Sex: Unknown Unknown | Color: Cream And White
Birth: | Age: | Weight: 7.5 lb

Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price
7/4/2020	Exam/Consultation Emergency	1.00	\$140.00	-\$84.00	\$0.00	\$56.00
	Pain Management Level 1	1.00	\$48.95	-\$12.24	\$0.00	\$36.71
	Euthanasia	1.00	\$159.00	-\$125.61	\$0.00	\$33.39
	Group Cremation		\$61.00	-\$40.13	\$0.00	\$20.87

Subtotal: \$146.97

Discounts	Shelters/PetStore	-\$261.98
-----------	-------------------	-----------

Invoice Summary

Patient Name	Total Price	Total Discount	Total Tax	Total Due
Ceam Cat	\$408.95	-\$261.98	\$0.00	\$146.97

	Total Due:	\$146.97
--	-------------------	-----------------

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.

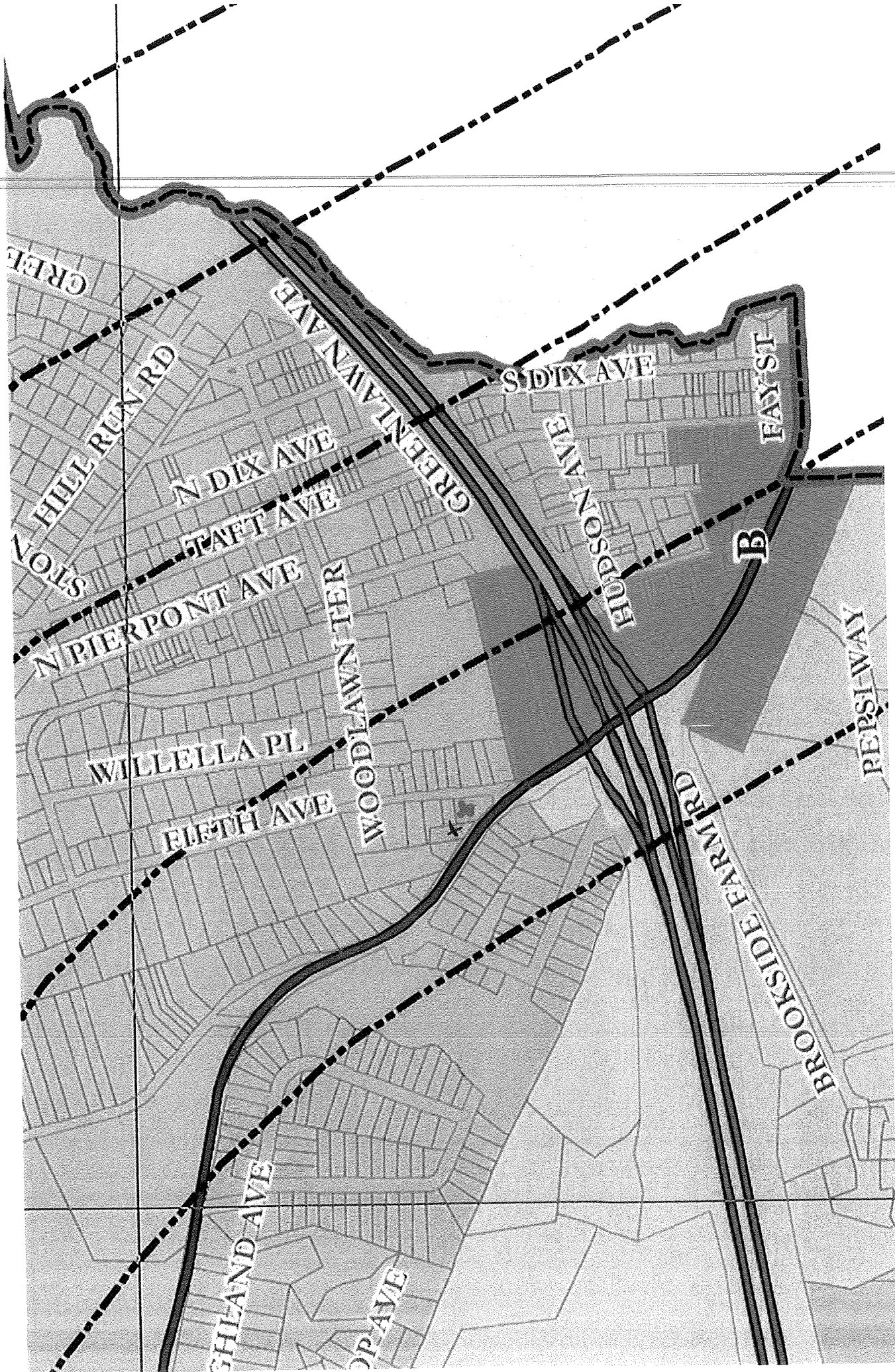
Thank you for trusting us with your pet's care. Your friends at VCA Flannery Animal Hospital PC.

Table 1: B District Rezoning Assessment

	B District – use subject to PB site plan approval	Existing Condition	Proposed Condition
Convenience Store (CS) with Gasoline Filling Station			
Lot area SF	20,000	Yes, 23,130	
Lot width FT	100 FT	Yes, 130 FT	
Lot depth FT	125 FT	Yes, 221 FT	
Front yard FT	40 FT; 50 - 60 FT pending average depth on State Highway (185-18(C)(4)(b))	Pre-existing Nonconforming 37.8 FT (NYS 52) Pre-existing Nonconforming 30 FT (5 th Ave)	
Rear yard FT ¹	30 FT	Yes, 55.1 FT	Yes, 40.5 FT
1 side yard FT ¹	25 FT	Yes, 46.9 FT	Yes, 43.6 FT
Lot building coverage %	50%	Yes, 6.78%	Yes, 10%
Lot surface coverage %	80%	Yes, 60.8%	Yes, < 35 FT
Minimum setback to parked car	10 FT		Pre-existing Nonconforming 4.5 FT
Setback to intersection	50 FT		Pre-existing Nonconforming 22 FT
Parking in required yards	Not allowed		Parking spaces located in Front and Side Yards*
185-21(D)(2) Landscape buffer between Residential and Nonresidential ²	15 FT, rear yard	Yes, building is setback at 55.1 FT	Yes, building is setback at 40.5 FT
Required Parking: Convenience Store	1 space per 150 SF gross leasable floor space	1,564 SF convenience store / 150 SF = 11 required spaces.	2,324 SF convenience store / 150 SF = 16 required spaces
Required Loading	< 25,000 SF = 1 space	Yes, 16 spaces provided (including 8 spaces at the Pumps)	Yes, 16 spaces provided (including 8 spaces at the Pumps)

¹ Town Code § 185-18(C)(5)(a) Minimum Adjacent Side and Rear Yard Requirements for Lots in B District Abutting Residential Zones: if total building floor area is less than 30,000 SF, then the greater of the minimum required yard set forth in the B district Table of Bulk and Use Requirements – Schedule 7, or 25 feet. Schedule 7 regulates a 30 FT rear yard, which is the greater of the two. Schedule 7 regulates a 15 FT side yard, which is less than 25 FT; therefore, 25 FT is required.

² A buffer within the rear yard of 15 feet is required pursuant to Town Code § 185-21(D)(2). The proposed convenience store project located on South Plank Road will be rezoned to the Business (B) District and abuts a residential district. Under Town Code § 185-21(D)(2), the required buffer zone is ½ the minimum rear or side yard setback of the yard containing the buffer. In our proposed project the rear yard will be the yard containing the buffer. The required rear yard setback for a convenience store with a gasoline filling station is 30 feet. Therefore the required buffer is 15 feet. Town Code § 185-21(D)(3) does not apply as the proposed use does not fit within any land use category described therein.



GREENLAWN AVE

HILL RUN RD

N DIX AVE

STAFF AVE

N PIERPONT AVE

WILLELLA PL

FIFTH AVE

WOODLAWN TER

SHILAND AVE

OP AVE

S DIX AVE

E DIXON AVE

FEAY ST

B

BROOKSIDE FARM RD

REPLS WAY



PROPOSAL

Proposal #: 1007711
Date: 07/08/2020
Terms: Due On Receipt
Quote:

9

Prepared by
SUPERIOR TELEPHONE SYSTEMS
2410 ROUTE 44
SALT POINT NY 12578

Phone (845) 677-2000 Fax (845) 677-1200

Sales@superiortelephone.com

Prepared For:

TOWN OF NEWBURGH JUSTICE COURT
311 ROUTE 32
NEWBURGH, NY 12550

Location:

TOWN OF NEWBURGH JUSTICE COURT
311 ROUTE 32
NEWBURGH, NY 12550

GIL PIQUADIO 8455645220
Sales Person JIM

Proposed Service:

INSTALL, PROGRAM AND TEST A NEC SV9100 TELEPHONE SYSTEM WITH 22 PHONES AND ONE CUSTOMER PROVIDED CORDLESS PHONE.

QTY	DESCRIPTION	TOTAL
1	DESI ITK/DTK 12/D/CG-24D/CG (25)	\$15.04
1	SV9100/SV9300 4 PT COT BLADE	\$130.70
13	SV9100 PRODUCTIVITY LICENSE	\$338.26
1	NEC WALL MT. 19" BRACKET	\$121.44
2	NEC INSTALLATION CABLE	\$72.86
1	SV9100E CP20 PRODUCTIVITY PKG NO PHON	\$2,125.25
1	SV9100/SV9300 19IN 2U CHASSIS	\$0.00
1	SV9100S CPU KIT	\$0.00
1	SV9100 32 RESOURCE VOIP DAUGHTER BD	\$0.00
24	SV9100 RESOURCE LIC (SYSTEM PT CAPACIT	\$0.00
12	SV9100 PRODUCTIVITY LICENSE	\$0.00
6	SV9100 IP SIP TRUNK RESOURCE LICENSE (1)	\$0.00
1	SV9100 4 PT ANALOG BLADE	\$176.38
1	SV9100/SV9300 T1/PRI BLADE	\$698.59
2	SV9100/SV9300 16 PT DIG STATION BLADE	\$668.52
40	SV9100 RESOURCE LIC (SYSTEM PT CAPACIT	\$254.40
22	DTK-12D-1 BK	\$3,473.36
44	NEC SV9100 SWA ESA UNIT	\$427.68
1	BATTERY BACK-UP CYBERPOWER	\$180.00
1	LABOR FOR INSTALLATION	\$5,204.00



PROPOSAL

Prepared by
SUPERIOR TELEPHONE SYSTEMS
2410 ROUTE 44

SALT POINT NY 12578

Phone (845) 677-2000 Fax (845) 677-1200

Sales@superiortelephone.com

Proposal #: 1007711
Date: 07/08/2020
Terms: Due On Receipt
Quote:

Acceptance of Proposal - The provided pricing, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined. As the authorized officer/agent, I understand I am financially responsible for payment of this contract. **50%** deposit is required upon receipt of signed proposal, **25%** upon delivery and **25%** upon receipt.

Customer Signature _____

Date of Acceptance _____

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the provided specifications will be executed only upon written change order and will result in extra charges over and above this estimate. All agreements contingent upon strikes, accident or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. This contract shall NOT be warranted by Superior Telephone if products or materials are subjected to improper use, tampering, negligence, accident, connection to direct current, theft, fire, flood, acts of God, public enemy, which have been lost or consumed by animals. **This proposal may be withdrawn by us if not accepted within 30 days**

LABOR	\$0.00
SERVICE	\$0.00
MATERIALS	\$13,886.48
FREIGHT	\$0.00
MISC	\$0.00
SUB TOTAL	\$13,886.48
DISCOUNT	\$0.00
SALES TAX	\$0.00
TOTAL	\$13,886.48

Appendix B Versions

Contractor Version List

2/20/2020

Contractor	2016 Terms & Conditions	2018 Terms & Conditions
8x8, Inc.		X
Accenture, LLP		X
Acquia, Inc.		X
Admit Computer Services, Inc. d/b/a Impact	X	
Aerohive Network, Inc.		X
AgileAssets, Inc.		X
ALE USA Inc.		X
Arista Network, Inc.	X	
AskReply, Inc. d/b/a B2Gnow		X
Assetworks LLC		X
AT&T Corporation		X
Automon LLC		X
Avaya, Inc.		X
Aver Information Inc.		X
Aviat U.S., Inc.		X
BMC Software, Inc.		X
Buffalo Computer Graphics, Inc.		X
Business Purchasing Solution LLC d/b/a SpendBridge		X
Canon U.S.A., Inc.		X
Carahsoft Technology Corporation		X
Center for Internet Security, Inc.		X
Centripetal Networks, Inc.		X
Century Link Communications, LLC		X
CGI Technologies and Solutions, Inc.		X
Check Point Software Technologies, Inc.		X
Ciena Government Solutions, Inc.	X	
Cisco Systems, Inc.		X
Citrix Systems, Inc.		X
Colyar Technology Solutions, LLC		X
Compulink Management Center, Inc. d/b/a Laserfiche		X
Compuware Corp		X
Contemporary Computer Services, Inc.		X
ConvergeOne, Inc. fka Annese & Associates, Inc.		X
Crowdstrike Inc		X
Currier, McCabe and Associates, Inc. d/b/a CMA Consulting Services		X
Cylance, Inc.		X
Dataminr Inc.		X
Dell Marketing LP	X	
Dirad Technologies, Inc.		X
Docker, Inc.		X
DocuSign, Inc.		X
Eccentex Corporation		X
EMC Corporation d/b/a EMC of Massachusetts	X	
Enforcement Video, LLC d/b/a WatchGuard Video	X	

Appendix B Versions

Contractor	2016 Terms & Conditions	2018 Terms & Conditions
Enterprise Services LLC (formerly known as HP Enterprise Services, LLC)		
ASSIGNED TO PM68902		
Environmental Systems Research Institute, Inc. d/b/a ESRI		X
Ergotron, Inc.	X	
Extreme Networks, Inc.		X
F5 Networks, Inc.		X
FireEye, Inc.	X	
ForeScout Technologies, Inc.		X
Fortinet, Inc.		X
Fujitsu America, Inc.		X
Genesys Telecommunications Laboratories, Inc.		X
Getac Incorporated		X
Google		X
Granicus, Inc. (formerly known GovDelivery, Inc.)		X
Hewlett Packard Enterprise Company		X
Hitachi Data Systems Corporation	X	
HP, Inc.		X
ImageWork Technologies Corporation		X
Impulse Point	X	
Info Tech, Inc.		X
Infor Public Sector, Inc.		X
Information Builders, Inc.	X	
International Business Machines Corporation d/b/a IBM	X	
Intralogic Solutions Inc		X
Juniper Networks, (US) Inc.		X
Kinney Management Services, LLC		X
Konica Minolta Business Solutions U.S.A., Inc.		X
Kova, Corp		X
Kronos Incorporated		X
Kyocera Document Solutions America, Inc.		X
LCPtracker, Inc.		X
Lenovo, Inc.		X
Lenovo Global Technology (United States) Inc.		X
Lexmark International, Inc.		X
LoadSpring Solutions, Inc.		X
Lumen, Inc.		X
Micro Focus (formerly known as Novell Inc.)	X	
MicroStrategy Services Corporation		X
Mitel Cloud Services, Inc.	X	
Mitel Networks, Inc. (formerly known as ShoreTel, Inc.)	X	
Mutualink, Inc.		X
NaviSite, Inc.	X	
NEC Corporation of America	X	
NetApp, Inc.		X
NICE Systems, Inc.		X
Niche Technology, Inc.		X

Appendix B Versions

Contractor	2016 Terms & Conditions	2018 Terms & Conditions
Nimble Storage ASSIGNED TO PM20850		
Nokia of America Corporation (formerly known as Alcatel Lucent USA Inc)		X
NTT Data, Inc.		X
Okta, Inc.		X
Open Text, Inc.		X
Oracle America, Inc.		X
Palo Alto Networks, Inc.		X
Panasonic Corporation of North America d/b/a Panasonic System Communications Company of North America		X
Perspecta State & Local, Inc. (formerly known as Enterprise Services LLC)		X
Pitney Bowes Software, Inc.		X
Pluralsight, LLC		X
Polycom, Inc.	X	
Pure Storage, Inc.		X
Redsky Technologies, Inc.		X
RGB Systems, Inc.		X
Ricoh USA, Inc. d/b/a Ricoh		X
RingCentral, Inc.		X
Ruckus Wireless, Inc.		X
SailPoint Technologies, Inc.		X
Samsung Electronics America, Inc.		X
SAS Institute, Inc.		X
Schneider Electric IT USA, Inc.		X
SecureAuth Corporation	X	
Sedara LLC		X
Seneca Data Distributors, Inc.	X	
Sharp Electronics Corporation		X
Siteimprove, Inc.		X
Skyline Network Engineering, LLC d/b/a Skyline Technology Solutions		X
Socrata, Inc.		X
Sophos, Inc.		X
Source Code Corporation		X
Splunk Inc.	X	
Storage Engine, Inc.		X
TeamDynamix Solutions LLC		X
Technolutions, Inc.		X
Tequipment, Inc.		X
Teradata Operations, Inc. d/b/a Teradata Government Systems, LLC		X
Tintri, Inc. d/b/a Tintri	X	
Toshiba America Business Solutions, Inc.		X
Trippe Manufacturing Company d/b/a Trippe Lite		X
TriTech Software Systems	X	
Unisys Corporation		X

Appendix B Versions

Contractor	2016 Terms & Conditions	2018 Terms & Conditions
Universal Management Technology Solutions, Inc. d/b/a Universal Management Solutions		X
Varonis Systems, Inc.	X	
Verizon Business Network Services, Inc.		X
Versaterm, Inc.		X
Vertiv Corporation (formerly known as Liebert Corporation)		X
VMware, Inc.		X
Webair Internet Development Company, Inc.		X
Widepoint Integrated Solutions Corporation		X
Xerox Corporation d/b/a Xerox		X
XMedius America, Inc. (formerly known as Applied Voice & Speech Technologies, Inc.)		X
Zebra Technologies International, LLC		X
	24	116



Gil Piquadio <supervisor@townofnewburgh.org>

NYS OGS Contract Link

1 message

Fri, Jul 10, 2020 at 1:56 PM

Jim Santoro <jsantoro@superiortelephone.com>
To: Gil Piquadio <supervisor@townofnewburgh.org>

Good afternoon Gil .

Yes, I have included the info below. You will actually order directly from me here at Superior . The System and Pricing is on the contract . If you have any trouble finding it please let me know. I am glad to help .

I have pasted the link below. The award is 22802. The NEC contract number is PM20910 , and if you go to award document you can find NEC alphabetically . If you go to Contractor information , you can find the price list . If you click on contact information , you will find Superior Telephone listed .

<https://www.ogs.ny.gov/purchase/snt/awardnotes/7360022802can.htm>

Jim Santoro
Senior Sales Engineer
Superior Telephone Systems
2410 Rt.44
Salt Point NY 12578

V 845-677-2000
F 845-677-1200

jsantoro@SuperiorTelephone.com

www.superiortelephone.com

July 27th 2020 Workshop Meeting

Data Processing

Sarvis PC Repair and Consulting has increased their rate by \$ 5.00 per hour

They have been competent and timely to our service requests

I am asking for a motion to renew the service agreement with Sarvis PC Repair and Consulting Starting August 1st 2020.

The funding is in the current budget 001.1680.0497

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by 'arvis' and a horizontal line extending to the right.

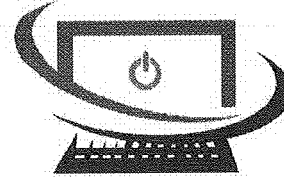
Sarvis PC Repair & Consulting

12 Whitman CT, Middletown, NY 10941 TEL (845) 534-9800 Email: Support@sarvispc.com

July 15, 2020

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

Phone: 845-564-4552
Fax: 845-566-9486



Sarvis PC Repair & Consulting

Effective Date: August 1, 2020

To: Mr. Gil Piaquadio, Supervisor

From: Robert Sarvis Jr.

This is an amended hourly-rate service agreement for blocks of hours, paid in advance. The hourly rate will be fixed for the duration of one year for service as outlined below for the following locations:

- | | | |
|-----------------------|---------------------------|---------------------------|
| 1. Accounting Office | 2. Animal Control | 3. Assessor's Office |
| 4. Building & Grounds | 5. Code Compliance | 6. Engineering Department |
| 7. Fleet Maintenance | 8. Highway Department | 9. Personnel Department |
| 10. Receiver of Taxes | 11. Recreation Department | 12. Supervisor's Office |
| 13. Town Clerk | 14. Town Court | 15. Others as requested |

Service Agreement

Terms: A service call related to certain critical items such as servers and system printers will be made on the same morning or afternoon on the day of notification. All service and/or repairs will be subject to the availability of necessary parts. Non-critical service will be scheduled weekly as needed. Labor will be invoiced at a rate of \$65.00 per hour for both on-site and remote work.

Service phone calls may be handled remotely at the discretion of Sarvis PC Repair & Consulting. Either a remote session or on-site service call may need to be scheduled if any service phone call request requires more than 15 minutes. Any work done outside of normal business hours (Mon – Fri. 9:00 am to 5:00 pm) will be invoiced at \$75.00 per hour. This pricing also includes any in shop repairs.

Client Initials Date

Sarvis PC Repair & Consulting

12 Whitman CT, Middletown, NY 10941 TEL (845) 534-9800 Email: Support@sarvispc.com

Items Covered: 1) IBM compatible personal computers. 2) Laser and dot matrix printers are NOT included except for related drivers and setup. 3) Windows servers, print servers, and associated computer equipment. 4) Microsoft Windows and Windows applications including network setup and network wiring.

Items NOT Covered: Customer supplied software (i.e. Tyler / New World and BAS software), except under direction of software vendor.

Routine Maintenance: Routine service items to be provided, as directed by client, to include: Windows updates, hard drive service (scandisk, defrag and virus scan), removal of temporary files and configuration review as needed. The scheduling of routine maintenance is optional and done upon client request except for remote administration done for periodic preventative maintenance. (I.e. Monitoring, tape backups, Anti-virus and Event Logs).

Conditions: Documentation on each printer and system (i.e. maintenance manuals or manuals via manufacturer website) must be available. If the hardware is current, the documentation must be available. Any system or printer that does not have documentation available, or if the hardware is not current and parts are unavailable, may require replacement if service is required.

Cancellation: This is a revised agreement which supersedes any and all previous agreements with a duration of one year. Either party may cancel this agreement if such cancellation is made in writing with a minimum of 30 days' notice.

I have read the above terms and conditions, and have received a completed copy of this agreement.

To be invoiced at \$65.00 and \$75.00 after business hours.

Client's Signature _____ **Date** _____

Client's Name _____
Please Print Name and Title

Provider's Signature _____ **Date** _____



Gil Piaquadio <supervisor@townofnewburgh.org>

Service update

1 message

Bob Sarvis <Bob@sarvispc.com>

To: Gil Piaquadio <supervisor@townofnewburgh.org>

Tue, Jul 7, 2020 at 4:18 PM

Hi Gil,

As of August 1, 2020 Sarvis PC and Consulting will be increasing our hourly Service rate by \$5.00 per hour, for the Town Of Newburgh it will now be \$65.00 per hour.

Thanks

Bob Sarvis

Sarvis PC Repair & Consulting

Support@sarvispc.com

O - 845-534-9800

Office Hours 9am – 5 pm EST



July 22nd Workshop Meeting

GPS System Based on sixty (60) vehicles
(60) month lease contracts

	One time Activation Fee	Yearly cost 1 st year	2 nd Year	Total 5 years
Synovia Solutions 9330 Priority Way West Indianapolis, In. 46240	None	\$ 12,033.00	\$ 12,033.00	\$ 60,165.00
Enterprise 600 Corporate Park Drive St Louis, Missouri 63105	None	\$ 17,280.00	\$ 17,280.00	\$ 86,400.00
Track Systems 67 Boniface Drive Pine Bush, N.Y. 12566	\$ 1,200.00	\$ 14,124.00	\$ 12,924.00	\$ 65,820.00

I am asking the Board to renew the GPS lease agreement with Synovia for five years
We have been using the Synovia for over five years and are satisfied with the service.

I am looking for a motion to renew the agreement on a five-year basis with a monthly fee of \$ 1002.75

The funds are in the current budget divided between the departments using them.



9330 Priority Way West Dr.
Indianapolis, IN 46240
Phone: 317-208-1700
Toll Free: 877-796-6842
Fax: 317-208-2202

GOVERNMENT AGREEMENT

No: 24109 & 47238

Customer Legal Name Town of Newburgh		Customer Billing Address (if different)	
Address 1496 Route 300		Address	
City Newburgh	County	City	County
State NY	Zip Code 12550	State	Zip Code
Location Contact: Gil Piaquadio	Phone 845-564-4552	Fax	Salesperson

Tax ID# 14-6002330 K-12 Other Municipal PO Number (if applicable):

CONTRACT DURATION / NUMBER OF VEHICLES

Term of Agreement: 12 Mo. 24 Mo. 36 Mo. 60 Mo.

Total Number of Vehicles: 60

Tax Exempt: No Yes (Attach Certificate)

SILVERLINING SOFTWARE		EQUIPMENT LIST		
		TYPE	QTY	
<input checked="" type="checkbox"/> Core Track & Trace	<input type="checkbox"/> Ridership			
<input type="checkbox"/> Comparative Analysis	<input type="checkbox"/> Fuel Card	Replace all 3G units with 4G		
<input type="checkbox"/> Time and Attendance	<input type="checkbox"/> ELD	4G	3030	29
<input checked="" type="checkbox"/> Engine Diagnostics	<input type="checkbox"/> DVIR	4G	2630	26
<input type="checkbox"/> Turn by Turn	<input type="checkbox"/> Inspection	Add on	4G	2630
<input checked="" type="checkbox"/> Navigation	Here Comes The Bus	Other:		

Carrier: Synovia Verizon Sprint AT&T

Installation: Synovia Customer

SPECIAL INSTRUCTIONS:
Sourcewell Contract pricing # 022217
Customer is adding 5 units (4G 2630)
 Customer to remove 16 existing 3030 units and install new 4G 3030 plug n play units
 Synovia to remove existing 3G 2620 hardwire units and install 31 4G 2630 units.
 Customer will return all 3G units to Synovia Solutions: 9330 Priority Way West Dr. Indianapolis, IN 46240

RATE AND METHOD OF PAYMENT			
Base Payment \$ <u>14.00</u> X	Number of Vehicles <u>29</u> =	\$ <u>406.00</u>	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually <input type="checkbox"/> Check <input type="checkbox"/> ACH <input type="checkbox"/> Credit Card
Base Payment \$ <u>19.25</u> X	Number of Vehicles <u>31</u> =	\$ <u>596.75</u>	
Base Payment \$ <u> </u> X	Number of Vehicles <u> </u> =	\$ <u> </u>	
	Total Rental Payment	\$ <u>1,002.75</u>	
	Applicable Sales Tax	\$ <u>N/A</u>	
	Total Monthly Rental Payment	\$ <u>1,002.75</u>	

PLEASE READ BEFORE SIGNING: THE CUSTOMER AGREES TO RENT FROM VENDOR THE EQUIPMENT LISTED ABOVE. THE CUSTOMER AGREES TO ALL TERMS AND CONDITIONS CONTAINED IN THIS RENTAL AGREEMENT. THE CUSTOMER AGREES THIS RENTAL AGREEMENT IS FOR THE RENTAL TERM INDICATED ABOVE AND CANNOT BE CANCELLED FOR ANY REASON, EXCEPT AS PROVIDED HEREIN.

AUTHORIZATION

Company Full Name (Please Print) Town of Newburgh		Authorized Representative of Synovia Solutions, LLC
Authorized Signature	Date	
Authorized Signer's Printed Name Gilbert Piaquadio	Title Supervisor	

RENTAL AGREEMENT TERMS AND CONDITIONS

1. **OWNERSHIP OF EQUIPMENT.** Synovia Solutions, LLC (hereinafter referred to as "Vendor") is the sole owner and titleholder to the Equipment. The Equipment consists of the unit(s), all peripherals, and/or connections and supplies used for installation. This Agreement constitutes a lease or bailment and is not a sale or the creation of a security interest. Customer shall not have, or at any time acquire, any right, title or interest in the Equipment, except the right to possession and use as provided in this Agreement.
2. **RENT.** The Customer agrees to pay Vendor the rental payment when due. If any payment is more than ten (10) days late, the Customer agrees to pay a late fee of ten percent (10%) or Ten Dollars (\$10), whichever is greater, on the overdue amount. Customer also agrees to pay Twenty-Five Dollars (\$25) for each check or ACH that the bank returns for insufficient funds or any other reason. Vendor shall have the right to increase the rent upon renewal or extension of this Agreement. Vendor shall notify Customer of the rental increase forty-five (45) days before the expiration of the Initial Term.
3. **SYNSURANCE.** Vendor warrants to provide to Customer at no cost the following: **Automatic quarterly updates with new features, map data, patches and hot fixes; 6 months of "bread crumb" data plus 2 years of reporting; Proactive trouble shooting on a weekly basis; hardware script updates twice per year; Uptime at 99% or Vendor will provide a credit for one days charge for the entire fleet; Lifetime hardware warranty with replacements; 2% spares on site with spare replacement within 48 hours; First occurrence fix or Vendor will provide a credit for once days charge for the entire fleet.**
4. **TAXES AND FEES.** This is a net rental. Customer agrees to pay on or before their due dates, all sales taxes, use taxes, personal property taxes, and assessments or other direct taxes or governmental charges imposed on the property or leveled against or based on the amount of rent to be paid under the Agreement or assessed in connection with this Agreement, even if billed after the end of the rental period.
5. **CANCELATION.** Customer may cancel this agreement for convenience on the anniversary date of its fiscal year end by providing Vendor with a minimum of 60 days' written notice on Customer letterhead through the US Mail or express delivery. Customer agrees that telephonic or email delivery of such notice does not constitute an authorized notice of intent to cancel to Vendor and is not actionable. Notices received with less than 60 days' notice before the end of the fiscal year will not be valid for that fiscal year and will only be enforceable at the end of the next fiscal year. Regardless of such notice given, Customer will continue to make monthly payments until the equipment is delivered to Vendor at Customer's expense.
6. **LIABILITY AND INSURANCE.** The Customer is responsible for any losses or injuries caused by the Equipment. Customer assumes all risk and liability for the loss or damage to the Equipment or the injury to any person or property of another, and for all risks and liabilities arising from the use, operation, condition, possession or storage of the Equipment. The Customer must continue to make rental payments through the entire term of this Agreement and may not cancel this Agreement for any reason, even if the Equipment has been damaged or destroyed. Vendor is not responsible for any losses or injuries caused by the installation or use of the Equipment. The Customer promises to keep the Equipment fully insured against loss and maintain insurance that protects Vendor from liability for any damage or injury caused by the Equipment or its use. **This Synsurance Agreement specifically excludes damages or loss due to theft, vandalism, any use outside normal wear and tear, Acts of God, or other circumstances outside the control of Synovia. This agreement also excludes loss due to changes to cell phone providers, coverage area changes or other changes to cell phone or internet availability. Customer understands and accepts that the hardware devices are carrier specific and any changes to the carrier might result in non-performance of the hardware devices. Customer agrees that Synovia is not responsible for any loss or damage due to changes to the cell carrier provider.**
7. **USE, MAINTENANCE, AND CARE OF EQUIPMENT.** The Customer shall be entitled to the absolute right to the use, operation, possession, and control of the Equipment during the term of this Agreement, provided Customer is not in default of any provision of this Agreement. The Customer shall assume all obligation and liability with respect to the possession of the Equipment, and for its use and operation during the rental term. Customer agrees to reimburse Vendor in full for all damage to the Equipment arising from any misuse or negligent act by Customer, its employees, or its agents. **Except for the instance of misuse or negligence, Vendor assumes full responsibility for the performance of the hardware and software and any defective or non-functioning hardware (except wiring) will be replaced at no cost to the customer, provided the Customer is not in payment default. Customer acknowledges full cooperation in the RMA process outlined on the Support page of the Synovia Solutions website. Install Labor is not included.**
8. **LOCATION OF EQUIPMENT.** The Customer will allow Vendor or its agents to inspect the Equipment at any reasonable time where it is located. If the Equipment is not being properly maintained in the sole opinion of Vendor, Vendor shall have the right, but not the obligation, to have it repaired or maintained at a service facility at the expense of Customer.
9. **ASSIGNMENT.** The customer has no right to sell, transfer, encumber, sublet, or assign the Equipment or this Agreement. Vendor may sell, transfer, or assign this Agreement without the Customer's consent. In the event of assignment by Vendor, assignee shall have all the rights, powers, privileges, and remedies of Vendor set forth in this Agreement, but none of the obligations (including but not limited to service or maintenance obligations). Customer agrees not to raise any claim or defense against Vendor or such assignee arising out of this Agreement as a defense, counterclaim or offset to any action by assignee for the unpaid balance of payments due or to become due under this Agreement or the possession of the Equipment. Vendor shall assign to Customer all manufacturers, Vendor or supplier warranties applicable to the Equipment to enable Customer to obtain any warranty service available for the Equipment. Vendor appoints Customer as Vendor's attorney-in-fact for the purpose of enforcing any warranty. Any enforcement by Customer shall be at the expense of Customer and shall in no way render Vendor responsible to Customer for the performance of any warranties. This Agreement and each of its provisions shall be binding on and shall inure to the benefit of the respective heirs, devisees, executors, administrators, trustees, successors and assigns of the parties to the Agreement.
10. **DEFAULT.** If the Customer does not pay any amount when due or perform any obligation required under this Agreement, the Customer will be in default. If the Customer defaults, Vendor can demand that the Customer pay the remaining balance of the Agreement and return the Equipment at the Customer's expense. At Vendor's option, Vendor may repossess the Equipment. Customer waives any rights that Customer may have to notice before Vendor seizes any part of the Equipment and waives any requirement that the Vendor post a bond in connection with such seizure or possession. In addition, if the Customer breaks any promise in this Agreement, Vendor can use any remedies available to Vendor under the Uniform Commercial Code or any other applicable law. The exercise of one remedy shall not be deemed to preclude the exercise of any other remedy. No failure or delay on the part of Vendor to exercise any remedy or right shall operate as a waiver. Acceptance by Vendor of rent or other payments made by Customer after default shall not be deemed a waiver of Vendor's rights and remedies arising from Customer's default. The Customer promises to pay reasonable attorney's fees and any costs associated with any legal action or action to repossess the Equipment or to enforce or interpret any provision in this Agreement. This action will not void the Customer's responsibility to maintain and care for the Equipment.
11. **CHOICE OF LAW, FORUM AND JURY WAIVER.** The Customer agrees that this Agreement will be governed by and construed in accordance with the laws of the state in which Vendor is headquartered or, if this Agreement has been assigned by Vendor, the state in which the assignee is headquartered. Vendor and Customer waive the right to a trial by jury in the event of a lawsuit. All judicial proceedings arising under this Agreement shall be adjudged by any court having jurisdiction over the Customer or the Customer's assets, all at the sole election of the Vendor or its assignee.
12. **RENEWAL.** After the initial term or any extension thereto, this Agreement shall automatically renew on a month to month basis unless the Customer notifies Vendor in writing by Certified Mail, UPS or Express Delivery directly to Vendor at the address on the front of this Agreement at least thirty (30) days prior to the expiration of the initial term or extension that the Customer does not choose to renew. No other manner of communication is acceptable. Upon

the expiration date of this Agreement, Customer shall relinquish the Equipment to Vendor together with all accessories, free from damage and in the same condition and appearance as when received by Customer, allowing for ordinary wear and tear. The Customer agrees to pay removal charges. If Customer fails or refuses to relinquish the Equipment to Vendor, Vendor shall have the right to take possession of the Equipment and for that purpose to enter any premises where the Equipment is located without being liable in any suit, action, defense or other proceeding to Customer. The Customer must pay additional rental payments due until Vendor or its agents receive the Equipment.

13. **RIGHTS TO DATA.** Vendor retains the rights to anonymous summary data analysis and to share analysis with 3rd parties. Vendor will not identify the data source as being from the Customer nor portray the data in such a manner as to identify the Customer. Customer agrees that Vendor shall own all compilations or analysis of the data created by or for Vendor. From time to time, Vendor may receive data or information requests or subpoenas from third parties, either as a result of an investigation or pending litigation. Customer hereby consents to Vendor's disclosure of such data or information requested pursuant to a valid and enforceable document request or subpoena. Customer agrees that it shall not be entitled to notice of such disclosure except as required by applicable state or federal law.

14. **OTHER RIGHTS.** The Customer agrees that Vendor's delay or failure to exercise any rights does not prevent Vendor from exercising them at a later time. If any part of this Agreement is found to be invalid, then it shall not invalidate any of the other parts, which shall remain valid and in full force and effect, and the Agreement shall be modified to minimum extent provided by law.

15. **ENTIRE AGREEMENT, AMENDMENT, SEVERABILITY.** This Agreement represents the Entire Agreement between Vendor and the Customer. Any amendment, waiver or charges will bind neither Vendor nor the Customer, unless agreed to in writing and signed by both parties. No agreement, representations or warranties, other than those specifically set forth in this Agreement shall be binding on any of the parties unless set forth in writing and signed by both parties.

16. **ACH/DIRECT DEBIT.** Customer agrees to enroll for automatic payment via credit card or direct debit ACH if payment is less than \$250 per month. Customer agrees to execute separate ACH/Direct Debit Form if this condition applies. Further, there will be a \$7 per invoice charge if invoiced through the mail. There is no invoicing charge if invoiced electronically by email.

17. **MANNER OF EXECUTION.** Facsimile or electronic signatures shall be deemed fully enforceable valid signatures as if such signatures were originals as of the date executed.

18. **INSTALLATION SURCHARGE.** The total monthly rental price on this Synsurance Agreement includes one visit (at a mutually agree upon date) by the Vendor or its authorized Contractor to install the contracted hardware and peripherals. If Vendor or its assigned Contractor is requested by Customer to return after the initial visit to install hardware on vehicles or assets, Customer agrees to pay \$750 per Installer per day for Installation services.

19. **IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:** To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for (i) if you are a legal entity, your name, address, and other information that will allow us to identify you; (ii) if you are an individual, your name, address, and date of birth. We may also ask to see your driver's license or other identifying documents.

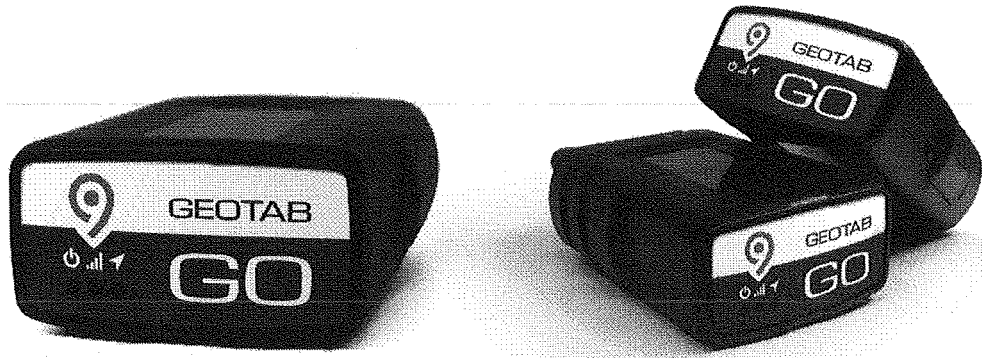
20. **COMPARATIVE ANALYSIS.** If Customer is utilizing Comparative Analysis, Vendor requires that the Customer meets Vendor's requirements for a currently supported Operating System and a spatially accurate map. Vendor will have final approval in those requirements and specifications.

21. **TIME LIMITED PROMOTION.** In the event of a time limited promotion, revisions or modifications to this Synsurance Agreement will not be permitted.

Customer Initials _____

Product Comparison Sheet

	\$17 BASE MODE	\$24 PRO FLEET	\$29 ★ PRO PLUS ★
Real-Time GPS Tracking			
Instant GPS tracking with the fastest GPS acquisition time. <small>*Patented Technology</small>	✓	✓	✓
Driver speed tracking	✓	✓	✓
Idle time tracking including location and stop reports	✓	✓	✓
Easily create, edit, and import zones	✓	✓	✓
View multiple map types: Aerial, Bing, Google, and more	✓	✓	✓
Web-based software reporting platform (SaaS) with fully customizable dashboard reports	✓	✓	✓
Create driver rules and emailed alert notification reports	✓	✓	✓
Vehicle in-reverse monitoring		✓	✓
Hybrid and electric vehicle compatibility	✓	✓	✓
Accelerometer data: Accident detection & notification		✓	✓
Engine data: VIN, ODO, Seatbelt usage, check engine		✓	✓
Send routing information and turn-by-turn direction to the driver			✓
Two-way messaging			✓
Driver Behavior Coaching			
Intelligent in-vehicle driver coaching in real-time	✓	✓	✓
Visual trending report displays	✓	✓	✓
Set in-vehicle audible alerts for:			
Idling	✓	✓	✓
Speeding	✓	✓	✓
Harsh braking		✓	✓
Sharp turning		✓	✓
Over acceleration		✓	✓
Vehicle Diagnostics			
Schedule vehicle maintenance reminders (based on time or distance driven)	✓	✓	✓
Set vehicle maintenance reminders (based on engine data)		✓	✓
CO2 emissions, fuel, miles		✓	✓
Receive vehicle breakdown notifications		✓	✓
Interpret fault data (J1939/1708/OBD)		✓	✓
Regulatory Compliance			
Automated IFTA recording		✓	✓
IFTA purpose reports		✓	✓
Editable reporting functionality		✓	✓
ELD: Electronic Logging Device			✓
Hours of Service			✓
Lifetime Services			
Product Upgrades			✓
Warranty			✓



Geotab GO9 Device

OBD2 Plug in device

\$54.00[†]

Monthly Plan

Base Package (per month)

\$17.00[†]
(PLUS TAX)

Pro Fleet Package (per month)

\$24.00[†]
(PLUS TAX)

Pro Plus Package (per month)

\$29.00[†]
(PLUS TAX)

	Additional Accessories	Description	Price
	Extended cable cord	Extended cable cord for the G09 device: #HRN-BS1654	\$11.00[†]
	Mounting Parts	Mounting parts available to mount the G09 device: #SPR-INSTALLBAG	\$5.00[†]
	Driver ID Reader	Driver ID allows for all drivers to be identified anytime they are at the wheel of any vehicle. Great for pooled vehicle situations. Each driver will have a device on their key ring and any time they enter a vehicle they would touch the key fob to the NFC plate inside the vehicle. This will tell the Geotab system which driver is occupying that vehicle. The system is even capable of beeping at the driver if they do not swipe after a certain amount of time. #IOX-NFCREADER	\$59.00^{**†}
		**Price includes the cable and reader plate.	
	Driver ID Stick Tag	Similar to the Driver ID Fob, the NFC Driver ID Sticker Tag with blue inner label, can also be used to identify the driver in a vehicle. Drivers can keep Sticker Tag on a keyring. #GEO-NFCSTKBLU	\$5.00[†]
	Driver ID Fob	Similar to the Driver ID Sticker Tag, the NFC Driver ID Fob, can also be used to identify the driver in a vehicle. Drivers can keep Fob on a keyring. #GEO-NFCFOBBLU	\$5.00[†]
	OBDII T Harness	The T harness allows the Geotab device to stay plugged into the diagnostic port while allowing an additional diagnostic port to remain open for servicing and maintenance. It relieves the possibility of the device being removed from the vehicle even for servicing. #HRN-GS16K2	\$28.00[†]



[†]A shipping and handling fee may still apply.

Jennifer Hasan <jhasan@track-sys.com>

Jul 7, 2020,
1:15 PM (2
days ago)

to rglemming, me

Here it is.

60 vehicles

If you pay annually, you'll get a \$646.20 discount or 5%
\$13,467.80 for year 1
\$12,267.80 for years 2 and beyond

If you pay in 12 monthly installments
\$14,124 for year 1
\$12,924 for year 2 and beyond

Anything else?

Jenn



June 22, 2020

Mr. Gil Piaquadio
Town of Newburgh Supervisor
1496 Route 300
Newburgh, NY 12550

Dear Supervisor Piaquadio,

We are pleased to present our proposal to provide onboard GPS tracking units to the Town of Newburgh.

Our proposal is outlined as follows:

- Our Services
- How We Help Municipalities
- Fee Structure
- References

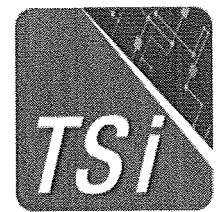
We are confident that our solution will meet your needs as they grown and expand.

I'll follow up with you next week to see if you have any questions or need any additional information

All my best,

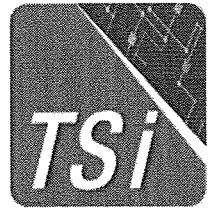
A handwritten signature in black ink, reading "Robert H. Glemming". The signature is written in a cursive style with a large, stylized "G" at the end.

Robert Glemming
President



Important

The contents of this Document and any addendums are confidential. They are intended for the named recipient(s) only. You are hereby notified that you may not share or publish this document with any person or person(s) not affiliated with the named recipient(s). Any unauthorized reproduction or publishing of this document is a violation of Federal and State Laws and may result in criminal prosecution. (Title 18, USC, CHAPT. 119, NYSPL 156.10)



Our Services

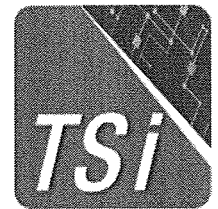
Easy to use technology and affordable pricing are the corner-stones of TSi, where you'll find a group of people dedicated to helping our local customers succeed.

Our straightforward web interface allows the most convenient way to continuously track, get stop times, set geofences, set speed limit alerts, and instantly know where your trucks and drivers are located. Commercial-grade features such as day / week or monthly, automatically generated, reports and dispatch functions round out the full set of features that makes our fleet tracking product a leader in the business.

Remember that *"You cannot manage what you do not measure"*.

This is a short summary of our all-inclusive, services:

- Powerful Reporting System
- Free Software and Upgrades
- Unlimited Users
- Separation of Fleets by Company or Location
- Cellular and /or email, speed, idling and geofence alerts
- Improve safety through monitoring of speed and vehicle usage
- Mobile Phone access to website
- Limited Lifetime Warranty on ALL Hardware
- Internal Battery Back-up in ALL devices
- Verizon Network Coverage



How We Help Municipalities

1: Monitoring and Managing Driver Activities to Control Costs

Time spent in transit between point A and Point B can be an enormous drain on municipal resources. The consumption of fuel and labor hours used to get municipal workers where they need to go to do their jobs take taxpayer dollars. This issue is only made worse when driver routes are inefficient.

Using GPS vehicle tracking data, municipal dispatch centers can monitor the routes drivers take when on the job. Each turn taken, the speed at which municipal vehicles move, and their departure/arrival times can all be recorded.

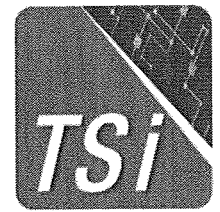
Municipal offices can use this information to review deployment routes for inefficiencies and assign new routes that minimize time spent in transit and maximize time spent working. This translates into less taxpayer dollars spent on watching municipal vehicles sit in traffic, and more on important work getting finished.

2: Optimizing Dispatch for Maintenance Vehicles

Maintaining public infrastructure is a very important task. When an emergency service call comes in for road maintenance or the like, it's important that the maintenance issue is taken care of as quickly as possible to minimize the impact to the public.

Using GPS fleet tracking for maintenance vehicles, municipalities can check a service call against the location of each vehicle that's currently deployed and available to see which one is the closest. This saves valuable transit time by using the closest vehicle, and by avoiding the respondent-to-respondent debate about who's closer.

For regular, non-emergency services such as street sweeping, snowplowing, and other general maintenance/patrols, using a color-coded map system can help municipal authorities track which streets have or haven't been serviced recently.



3: Vehicle Maintenance Monitoring

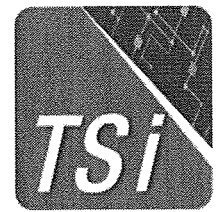
Keeping vehicles in top working order can be difficult for municipalities. When dealing with a fleet of vehicles that see daily use on a government oversight budget, tracking the exact mileage on each truck or car can be difficult.

GPS vehicle tracking simplifies the process immensely. With GPS fleet tracking for municipalities, Maintenance Managers can check each vehicle's total mileage and operational time.. This allows municipalities to prioritize vehicle maintenance to those vehicles most in need of service, preventing costly vehicle breakdowns and delays in critical public services

4: Optimizing Police Deployments

GPS tracking for vehicles can be used to track the position of RMP's in the field. This allows police dispatchers to provide greater support to officers. For example, say that a RMP is chasing a fleeing suspect down the road. With GPS data, dispatch can track the car's location and deploy other units further down the suspect's path to lay down spike strips to halt the fleeing car in its tracks.

Here, the use of GPS data allows dispatch to find the closest RMP to the suspect's projected escape path and cut it off with the greatest efficiency. This minimizes the risk of catastrophic crashes that can harm not only the suspect and police, but innocent bystanders. RMP paths can also be optimized to achieve the maximum coverage and perception of police presence with the units that are available. These are just a few of the ways in which local governments and municipalities can use GPS vehicle tracking systems to accomplish their goals of providing for the public good.



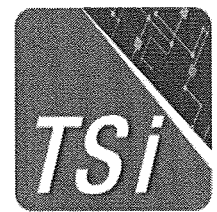
Additional Features and Benefits Include

Features

- Services are available from any Internet connection
- Multiple workstations can be connected simultaneously
- Administrator has control over all access parameters and can identify each user with separate login and password
- Information to and from the server is encrypted and secure
- Vehicle route replay for up to 6 months
- Monitors oil changes, registration and maintenance schedules
- Hardware sensors for doors, seats, plows, sanders, emergency lights, gunlocks, drug cabinets and more
- Alerts from sensor triggers can be transmitted via cell phone and email, for immediate response
- All reports can be saved in Microsoft® Excel for historical comparisons in PDF format or printed

Benefits

- Increased employee efficiency
- Improved emergency response times
- Reduced maintenance costs
- Reduced fuel costs
- Reduced overtime costs
- Potential liability reduction
- Added safety and security
- Enhanced employee accountability
- Reduced paperwork
- Peace of mind

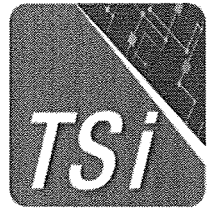


How We Help Police Departments

Full-Protection of Communities with Sectors

To ensure each community in your municipality is fully protected, our software allows for the creation of sectors. As seen below, it tracks the number of hours each police vehicle spent in each sector to inform deployment.

		Sector Report							5/20/2018
		Sun-5/20	Mon-5/21	Tue-5/22	Wed-5/23	Thu-5/24	Fri-5/25	Sat-5/26	
Sector 1	Det # 21		0:00:10	0:01:02	0:00:33	0:02:23	0:00:48		
	Det # 22		0:00:04	0:03:28			0:01:32		
	Chief		0:18:02	0:23:46	0:18:13	0:14:39	2:07:54		
	RMP # 76	0:02:32	0:02:01	0:03:48	0:04:15	0:03:43	0:07:27	0:05:24	
	RMP # 77	0:00:16	0:00:20	0:00:11	0:00:31	0:00:14			
	RMP # 78		0:00:02	0:01:52	0:01:48	0:00:09			
	RMP # 79	0:03:43	0:07:53	0:09:31	0:03:03	0:07:52	0:04:21	0:04:51	
	RMP # 80	0:00:35	0:00:16			0:00:17	0:00:32		
	RMP # 82		0:00:02	0:01:52	0:00:43	0:01:20	0:00:56		
	RMP # 84	0:06:09	0:03:31	0:04:32		0:02:21	0:04:29	0:07:46	
	RMP # 86	0:00:20	0:00:11	0:00:01	0:00:02	0:00:09	0:00:48	0:00:59	
	RMP # 87	0:02:36	0:02:02	0:03:47	0:00:54	0:03:24	0:02:27	0:01:36	
	RMP # 88	0:03:20	0:01:54	0:03:20	0:05:43	0:08:17	0:07:02	0:07:56	
	Parking # 12		0:05:16						
Parking # 23	0:00:16	0:00:04		0:00:04	0:02:37				
Parking # 24	0:03:51	0:01:43		0:07:25	0:04:53	0:02:49	0:01:36		
Total	Sector 1	0:23:38	0:43:31	0:57:10	0:43:14	0:52:18	2:41:05	0:30:08	
		Sun-5/20	Mon-5/21	Tue-5/22	Wed-5/23	Thu-5/24	Fri-5/25	Sat-5/26	
Sector 2	Det # 21		0:00:18	0:00:38	0:00:07	0:00:25	0:00:58		
	Det # 22		0:00:02	0:00:50			0:00:02		
	Chief		0:00:27	0:00:10	0:00:03	0:00:06	0:00:00		
	RMP # 76	0:03:47	0:00:21	0:03:35	0:01:42	0:01:47	0:00:13	0:01:37	
	RMP # 78	0:00:03	0:00:04	0:00:37	0:01:02				
	RMP # 79	0:04:30	0:01:52	0:01:08	0:04:00	0:03:24	0:04:07	0:01:08	
	RMP # 80	0:00:04	0:00:03		0:00:08	0:00:09	0:05:38		
	RMP # 82		0:00:18	0:00:15	0:00:25	0:01:09	0:00:16		
	RMP # 84	0:00:39	0:04:21	0:02:20	0:00:12	0:03:08	0:03:01	0:01:20	
	RMP # 86	0:00:17	0:01:56	0:00:16	0:00:09	0:00:09	0:05:33	0:05:38	
	RMP # 87	0:01:41	0:01:23	0:01:09	0:00:45	0:02:12	0:01:28	0:02:10	
	RMP # 88	0:01:45	0:00:16	0:02:23	0:03:12	0:07:42	0:01:15	0:02:13	
	Parking # 12	0:00:04	0:00:00						
	Parking # 23	0:00:02	0:00:07			0:00:23			
Parking # 24	0:01:51	0:00:09		0:02:16	0:01:18	0:06:37	0:01:16		
Total	Sector 2	0:14:43	0:11:37	0:13:21	0:14:01	0:21:52	0:29:08	0:15:22	



How We Help Department of Public Works

Granular-Level Tracking in 5-Second Increments

In 5 second increments, our software captures the location of each vehicle. This is extremely useful for managing snowplows and sanitation routes.

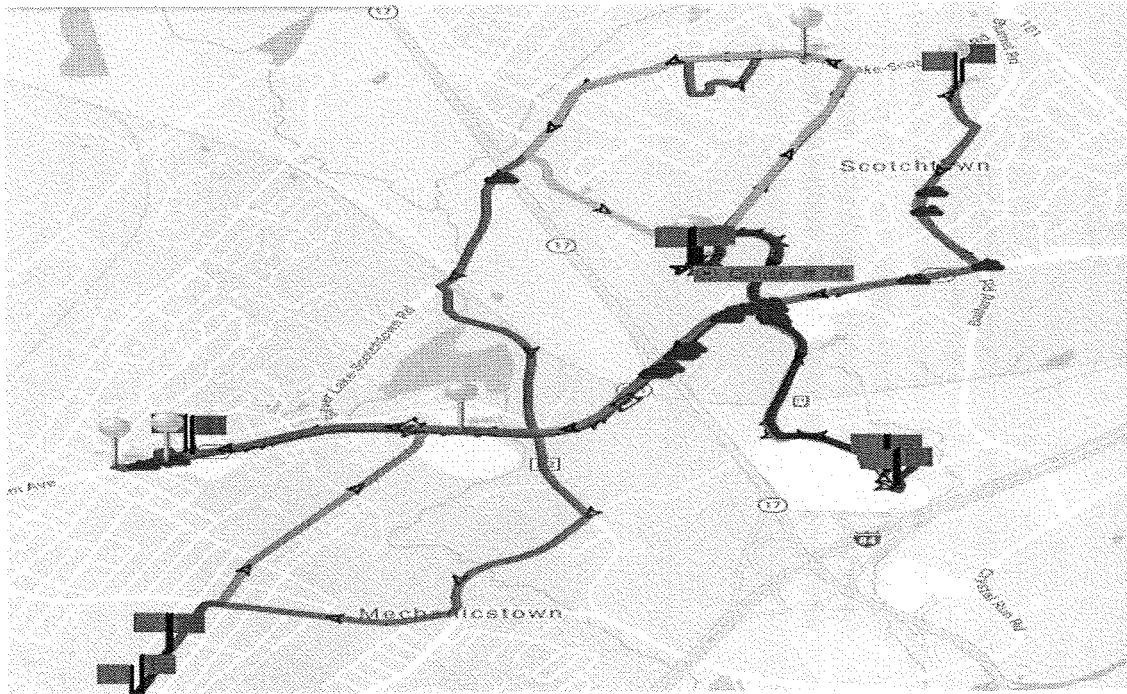
Route Report

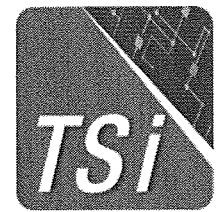


Satellite View

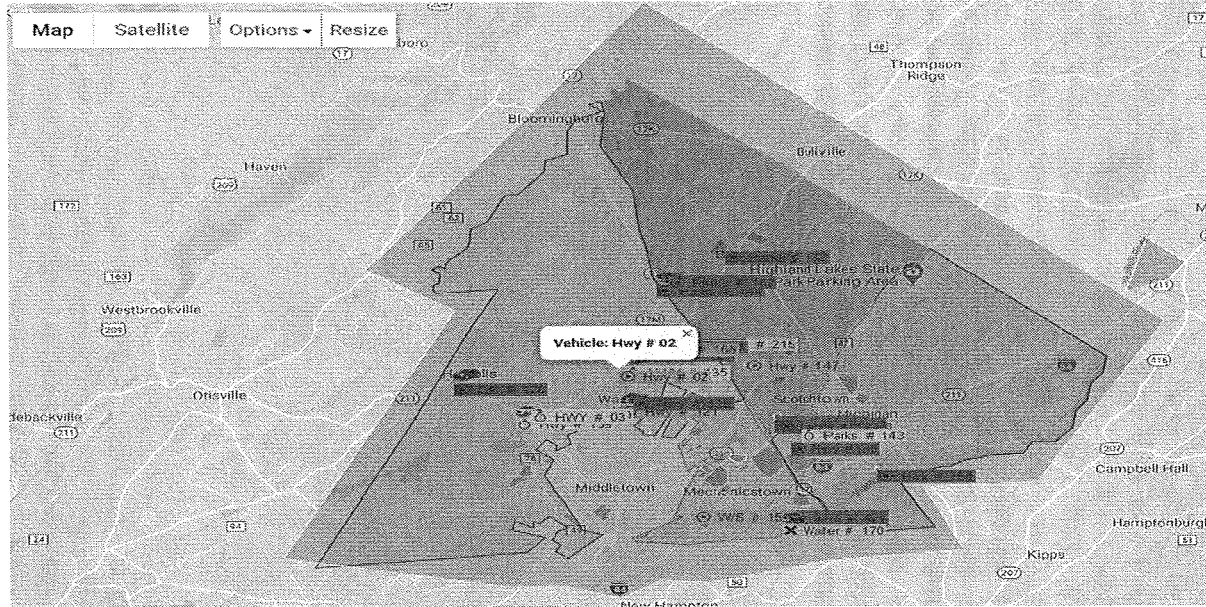


Each Route is Color Coded

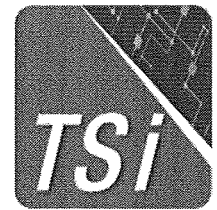




Sample User Interface

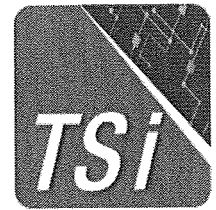


Vehicle	Status	Group	Address	Odometer	Voltage
Accessor # 8		Assessor	Town Hall	13345	11.4
Bldg # 11		Building	Town Hall	25575	12.6
Bldg # 21		Building	Town Hall	34439	12.6
Bldg # 22		Building	Town Hall	30727	12.6
Bldg # 26		Building	Town Hall	16468	12.1
Bldg # 27		Building	Town Hall	18171	11.6
Bus # 131		Dial-A-Bus	Town Hall	130692	11.8
Bus # 132		Dial-A-Bus	Highway D...	91022	12.8
Bus # 134		Dial-A-Bus	Town Hall	77417	12.3
Bus # 135		Dial-A-Bus	Town Hall	21249	13.6
Bus # 136	Moving 7.2 sec/0 m	Dial-A-Bus	Town Hall	18907	11.8
Bus # 137		Dial-A-Bus	Town Hall	19121	12.6
Bus # 138		Dial-A-Bus	Town Hall	14645	12.6
Car # 128		Supervisors	Howells Di...	72182	13.1
Courier # 6		Clerk	Town Hall	19208	13.4
Hwy # 02	Moving 12.1 mins	Highway	740-748 N...	43125	14.1
HWY # 03	Idling 24.0 mins	Highway, Conference Room, Supervisors, Sup...	95-119 Ho...	24012	14.2
Hwy # 04		Supervisor-Highway	Highway D...	45378	13.0
HWY # 05		Highway, Conference Room, Supervisors, Sup...	23 Denma...	78405	13.1
Hwy # 119		Highway	Wallkill Go...	4133	13.1
HWY # 120	Idling 27.0 mins	Highway, Conference Room, Supervisors, Sup...	119-123 H...	13645	14.6
Hwy # 121	Moving 4.5 mins/0	Highway	23 Denma...	95548	13.6
Hwy # 125		Highway	23 Denma...	7635	13.1
Hwy # 127		Highway	Highway D...	98226	12.3



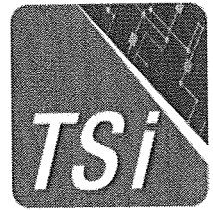
Vehicle List

Vehicle	Primary Group	Time	Event	Ignition	Speed	Heading	Location	Distance
03	Town Of Newburgh	06/18/2020 10:50:38 AM	GPS Update	ON	0	-	Highway Garage	0
05	Town Of Newburgh	06/18/2020 10:51:54 AM	GPS Update	ON	10	W	Highway Garage	0
06	Town Of Newburgh	04/29/2015 06:04:24 P M	GPS Update	ON	1	N		0
09	Town Of Newburgh	04/23/2020 05:45:49 P M	Ignition Off	OFF	4	N	Highway Garage	0
11	Town Of Newburgh	11/16/2017 08:57:46 AM	Ignition Off	OFF	0	-		0.1
12	Town Of Newburgh	06/18/2020 10:52:04 AM	GPS Update	ON	0	E	Highway Garage	0
13	Town Of Newburgh	06/18/2020 10:48:12 AM	GPS Update	ON	0	-	Highway Garage	0
15	Town Of Newburgh	03/13/2019 03:17:47 AM	GPS Update	ON	1	N		0
17	Town Of Newburgh	06/18/2020 10:33:45 AM	Ignition Off	OFF	0	-	, Montgomery, NY	57.61
18	Town Of Newburgh	03/27/2019 11:08:15 AM	Engine On	ON	1	NE		0
19	Town Of Newburgh	06/18/2020 03:17:01 AM	Diagnostic Message	OFF	0	-	Highway Garage	0
21	Town Of Newburgh	06/18/2020 10:49:50 AM	GPS Update	ON	0	-	Highway Garage	2.05
22	Town Of Newburgh	06/18/2020 10:48:00 AM	GPS Update	ON	0	-	Highway Garage	0
23	Town Of Newburgh	06/18/2020 10:51:16 AM	GPS Update	ON	1	NE	52 Fifth Avenue , Newburgh, NY	39.07
339	Town Of Newburgh	06/18/2020 08:07:38 AM	Ignition Off	OFF	0	-	112 Prospect Avenue , Maybrook, NY	0
340	Town Of Newburgh	06/18/2020 08:18:08 AM	Idle Alert	OFF	0	-	429 Gardnertown Road , Newburgh, NY	1185
4541039450- RMA	Spare Units	01/31/2020 02:08:09 P M	GPS Update	ON	3	E	Cory Lane , Newburgh, NY	50.03
4542331400	Units to be installed 11/26/2018	12/19/2019 08:47:58 AM	Ignition Off	OFF	8	NE	307 Sunrise Drive , Newburgh, NY	2.57
4542334881	Units to be installed 11/26/2018	06/18/2020 09:14:26 AM	Ignition Off	OFF	0	-	1496 Plattekill Turnpike (NY-300) , Newburgh, NY	1159
4641228887 - spare unit	Spare Units	02/26/2015 08:49:26 AM	GPS Update	ON	0	-		0
AA3	Town Of Newburgh	06/18/2020 07:58:53 AM	Ignition Off	OFF	0	-	1496 Plattekill Turnpike (NY-300) , Newburgh, NY	3.94
Assessor Martha	Town Of Newburgh	12/17/2019 10:08:19 AM	GPS Update	ON	18	SE	78 Gardnertown Road , Newburgh, NY	6.84
Assessor Molly	Town Of Newburgh	01/22/2020 12:43:03 P M	Idle Alert	OFF	0	-	4 Mace Circle , Newburgh, NY	4.86
B120	Town Of Newburgh	06/18/2020 03:17:21 AM	Diagnostic Message	OFF	0	-	1496 Plattekill Turnpike (NY-300) , Newburgh, NY	0
B140	Town Of Newburgh	06/18/2020 10:50:20 AM	Ignition Off	OFF	0	-	5 Jessica Court , Newburgh, NY	5.86
B150	Town Of Newburgh	06/18/2020 04:17:01 AM	Diagnostic Message	OFF	0	-	1496 Plattekill Turnpike (NY-300) , Newburgh, NY	0
B155	Town Of Newburgh	06/18/2020 03:17:20 AM	Diagnostic Message	OFF	0	-	Cory Lane , Newburgh, NY	0
Big Yellow 01	Town Of Newburgh	06/18/2020 10:51:54 AM	GPS Update	ON	0	NW	, Middletown, NY	67.05
F131	Town Of Newburgh	06/18/2020 03:17:20 AM	Diagnostic Message	OFF	0	-	307 Sunrise Drive , Newburgh, NY	0
F132	Town Of Newburgh	06/18/2020 10:51:29 AM	Ignition Off	OFF	0	-	100 Old South Plank Road , Newburgh, NY	30.85
FP-1	Town Of Newburgh	05/04/2020 02:06:59 P M	GPS Update	ON	0	-	15 Hall Road , Porter Corners, NY	0
FP-2	Town Of Newburgh	06/18/2020 10:51:49 AM	GPS Update	ON	0	E	342 Plattekill Turnpike (NY-32) , Newburgh, NY	2126



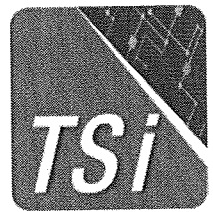
Vehicle List Continued

FP-4	Town Of Newburgh	08/02/2019 10:51:19 AM	GPS Update	ON	13	W		0.05
M 30899	Town Of Newburgh	05/03/2018 07:24:58 AM	Ignition Off	OFF	0	-		0
Mark Hall	Units to be installed 11/26/2018	06/16/2020 03:15:01 AM	Diagnostic Message	OFF	0	-	1 Orr Avenue , Newburgh, NY	0
P/U 20	Town Of Newburgh	06/18/2020 10:06:10 AM	Ignition Off	OFF	0	-	62 Woodlawn Terrace , Newburgh, NY	10.87
P/U 5	Town Of Newburgh	06/18/2020 10:50:19 AM	GPS Update	ON	0	-	6 Olde Coach Road , Schenectady, NY	0
Pickup 03	Town Of Newburgh	06/18/2020 10:51:27 AM	GPS Update	ON	1	NE	Highway Garage	7.71
PU1	Town Of Newburgh	06/18/2020 10:44:54 AM	Ignition Off	OFF	0	-	55 Fifth Avenue , Newburgh, NY	5.5
R301	Town Of Newburgh	06/18/2020 07:52:55 AM	Ignition Off	OFF	0	-	1496 Plattekill Turnpike (NY- 300) , Newburgh, NY	2.51
S398	Town Of Newburgh	04/06/2015 07:40:52 AM	GPS Update	ON	3	SW		1.19
SD-2		06/18/2020 10:48:52 AM	GPS Update	ON	0	-	15 Lakeside Road , Newburgh, NY	39.92
SD-3	Town Of Newburgh	06/18/2020 10:48:47 AM	GPS Update	ON	0	-	339 Plattekill Turnpike (NY- 32) , Newburgh, NY	1.91
TK-10	Town Of Newburgh	06/18/2020 10:50:25 AM	GPS Update	ON	0	-	Highway Garage	0
TK-16	Town Of Newburgh	08/10/2015 03:09:59 PM	GPS Update	ON	1	NW		1.51
TK-2	Town Of Newburgh	06/18/2020 10:52:00 AM	GPS Update	ON	1	W	Highway Garage	0
TK25	Town Of Newburgh	07/05/2018 02:25:57 PM	Power Up	ON	0	-		0
TK4	Town Of Newburgh	02/05/2019 12:54:41 PM	GPS Update	ON	2	N		0
TK-7	Town Of Newburgh	06/18/2020 10:47:09 AM	GPS Update	ON	0	-	Highway Garage	0
TK-8	Town Of Newburgh	06/16/2020 03:27:35 PM	GPS Update	ON	1	N	Highway Garage	43.29
WD-10	Town Of Newburgh	12/07/2018 03:07:38 PM	GPS Update	ON	28	S		32.79
WD-2	Town Of Newburgh	06/18/2020 10:51:40 AM	GPS Update	ON	44	SE	313 North Plank Road (NY-32) , Newburgh, NY	29.22
WD-4	Town Of Newburgh	06/18/2020 10:50:22 AM	GPS Update	ON	2	NW	339 Plattekill Turnpike (NY- 32) , Newburgh, NY	0
WD-5	Town Of Newburgh	07/13/2019 04:05:11 AM	GPS Update	ON	0	-		0
WD-7	Town Of Newburgh	06/18/2020 10:48:47 AM	GPS Update	ON	0	-	331 Plattekill Turnpike (NY- 32) , Newburgh, NY	2.56
WD-8	Town Of Newburgh	02/28/2019 04:16:32 PM	Power Up	ON	0	-		0



Fee Structure for 60 Vehicles for 5-Year Term

One-Time Fee	Unit Cost	Total
Activation/Programming Fee	\$ 45.00	\$ 2,700.00
Competitor's Replacement Discount	(25.00)	(1,500.00)
<hr/>		
Total One-Time Fee	\$ 20.00	\$ 1,200.00
Monthly Web Hosting Fee		
Web Hosting Fee	\$ 24.95	\$ 1,497.00
GSA Discount Discount	(5.00)	(300.00)
Competitor's Replacement Discount	(2.00)	(120.00)
<hr/>		
Total Monthly Web Hosting Fee	\$ 17.95	\$ 1,077.00
Equipment		
4G Equipment valued at \$10,584	no charge	no charge
Installation valued at \$6,600	no charge	no charge
<hr/>		
Amount Due When Equipment is Delivered		\$ 2,277.00



References

Town of Wallkill

Lou Ingrassia, Commissioner, Department of Public Works
99 Tower Drive Building A, Middletown, NY 10941
(845) 326-1435 (Direct)
Date of Service: April 2011-Present
Number of Vehicles: 63

Wallkill Police Department

Antonino Spano, Deputy Chief
99 Tower Drive Building B, Middletown, NY 10941
(845) 249-5153 (cell)
Date of Service: April 2011-Present
Number of Vehicles: 26

Town of Wallkill Dial-A-Bus

Jennifer L. Crover, Supervisor of Transportation
99 Tower Drive, Building A, Middletown, NY 10941
(845) 774-6313 (Cell)
Date of Service: August 2011-Present
Number of Vehicles: 6

Town of Cornwall

Kyle Livsey, Superintendent
1889 Route 32, Mountainville, NY 10953
(845) 534 -2171
Date of Service: September 2018-Present
Number of Vehicles: 26

Town of Montgomery

Pete Galati, Transportation Manager
110 Bracken Road
Montgomery, New York 12549
(845) 457-2622
Date of Service: September 2018-Present
Number of Vehicles: 4



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

12

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

TO: Gil Piaquadio, Supervisor
Town Board Members

FROM: Jim Presutti, Commissioner

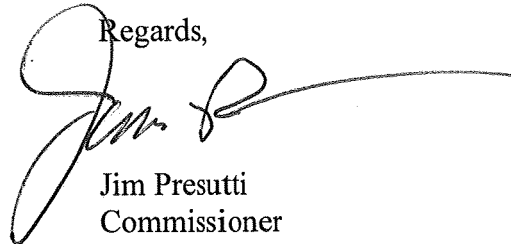
DATE: July 24, 2020

RE: Chauffeur Position Advertisement

At this time I would like to request that an advertisement be placed for the position of Senior Transportation/Dial-A-Bus part time chauffeur.

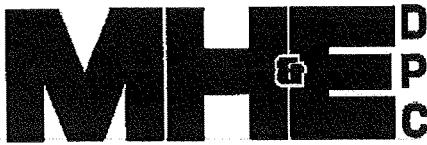
To date, we have been unable to find any candidates for this position.

Regards,



Jim Presutti
Commissioner

new item 13



**McGOEY, HAUSER and EDSALL
CONSULTING ENGINEERS D.P.C.**

MARK J. EDSALL, P.E., P.P. (NY, NJ & PA)
MICHAEL W. WEEKS, P.E. (NY, NJ & PA)
MICHAEL J. LAMOREAUX, P.E. (NY, NJ, PA, VT, VA & CT)
PATRICK J. HINES
LYLE R. SHUTE, P.E., LEED-AP (NY, NJ, PA)

Main Office
33 Airport Center Drive
Suite 202
New Windsor, New York 12553

(845) 567-3100
fax: (845) 567-3232
e-mail: mheny@mhepc.com

Principal Emeritus:
RICHARD D. McGOEY, P.E. (NY & PA)
WILLIAM J. HAUSER, P.E. (NY, NJ & PA)

27 July 2020

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, TOWN ENGINEER

**SUBJECT: TOWN OF NEWBURGH: READY COFFEE-AMENDED SITE PLAN
TOWN PROJECT # 2019-26
STORMWATER MANAGEMENT/EROSION & SEDIMENT CONTROL
COST ESTIMATE**

Dear Mr. Osborne:

This office has reviewed a cost estimate prepared by Hudson Land Design Engineering for the storm drainage improvements and erosion and sediment control depicted on plans last revised June 2020. The unit prices are based on costs provided to the Applicants representative by MHE.

Based on the above this office takes no exception to the Town Board accepting Stormwater Security in the amount of \$34,500.00 (rounded from \$34,476.00) for the soil erosion/sediment control and stormwater management system on the subject property. A copy of the bond estimate prepared by Hudson Land Design Engineering is attached for your use. An inspection fee consistent with the Town of Newburgh's fee schedule should also be posted.

Please feel free to contact the undersigned should you have any questions or comments regarding this matter.

Very Truly Yours,

**McGoey, Hauser & Edsall
Consulting Engineers, D.P.C.**

A handwritten signature in black ink, appearing to read 'Patrick J. Hines', is written over a horizontal line.

Patrick J. Hines
Principal

PJH/kbw

CC: Gilbert Piaquadio, Town Supervisor

• Regional Office • 111 Wheatfield Drive • Suite 1 • Milford, Pennsylvania 18337 • 570-296-2765 •

ACEC Member

Scott Manley, Deputy Supervisor
Gerald Canfield, Code Compliance Supervisor
John Ewasutyn, Planning Board Chairman
Daniel G. Koehler, P.E. Hudson Land Design

Municipality: T. Newburgh
Date: 15-Jul-20

Project Name: Ready Coffee - Stormwater Improvement Security
Planning Board No.: 2019-26

PUBLIC IMPROVEMENT UNIT PRICES
(Interim Update Dec. 2018)

Description	Unit	Unit Cost	Total Quantity	Total Cost	Completed Quantity	Completed Cost	Remaining Cost
<u>Roadway and Parking Lot</u>							
Grade Subgrade in ROW	SY	\$ 1.20	-	-	-	-	-
Cut and Chip Trees	AC	\$ 8,820.50	-	-	-	-	-
Stump removal and disposal	AC	\$ 6,105.50	-	-	-	-	-
Erosion Control	AC	\$ 4,340.00	-	-	-	-	-
Silt Fence	LF	\$ 6.50	-	-	-	-	-
<u>Roadway Subbase</u>							
Roadway Subbase (8" Course)	CY	\$ 62.40	-	-	-	-	-
Roadway Subbase (12" Course)	SY	\$ 14.40	-	-	-	-	-
Roadway Subbase (15" Course)	SY	\$ 21.00	-	-	-	-	-
Roadway Subbase (15" Course)	SY	\$ 25.90	-	-	-	-	-
<u>Asphalt Pavement</u>							
Asphalt Pavement (1.5" top)	TN	\$ 183.20	-	-	-	-	-
Asphalt Pavement (2" top)	SY	\$ 16.10	-	-	-	-	-
Asphalt Pavement (3" course)	SY	\$ 20.75	-	-	-	-	-
Asphalt Pavement (3.5" course)	SY	\$ 31.00	-	-	-	-	-
Asphalt Pavement (4" course)	SY	\$ 36.25	-	-	-	-	-
Asphalt Pavement (5" course)	SY	\$ 42.00	-	-	-	-	-
Asphalt Pavement (intensive handwork)	SY	\$ 51.75	-	-	-	-	-
Asphalt Pavement (intensive handwork)	TN	\$ 285.25	-	-	-	-	-
<u>Tack Coat</u>							
Double Surface Treatment	SY	\$ 1.00	-	-	-	-	-
Double Surface Treatment	SY	\$ 11.00	-	-	-	-	-
<u>Roadway ROW Topsoil (6") & Seeding</u>							
Concrete Monuments	SY	\$ 17.55	-	-	-	-	-
Roadway As-Builts (50' Wide)	EA	\$ 196.75	-	-	-	-	-
Street Signs (Traffic Control)	LF	\$ 1.50	-	-	-	-	-
Street ID	EA	\$ 305.35	-	-	-	-	-
Street ID	EA	\$ 340.00	-	-	-	-	-
<u>Concrete Curbing</u>							
Concrete Curbing	LF	\$ 50.00	-	-	-	-	-

PUBLIC IMPROVEMENT UNIT PRICES
(Interim Update Dec. 2018)

Description	Unit	Unit Cost	Total Quantity	Total Cost	Completed Quantity	Completed Cost	Remaining Cost
Concrete Sidewalk up to 1000 SY	SY	\$ 115.00	-	\$ -	-	\$ -	\$ -
Concrete Sidewalk >1000 SY	SY	\$ 80.00	-	\$ -	-	\$ -	\$ -
Concrete Sidewalk (4' Wide)	LF	\$ 52.00	-	\$ -	-	\$ -	\$ -
Concrete Sidewalk (5' Wide)	LF	\$ 63.85	-	\$ -	-	\$ -	\$ -
Street Trees (2.5" Cal; w/ frame and grate)	EA	\$ 1,700.00	-	\$ -	-	\$ -	\$ -
Street Trees (2.5" Cal)	EA	\$ 770.00	-	\$ -	-	\$ -	\$ -
Street Lights (std. luminaire, u/g feed)	EA	\$ 9,200.00	-	\$ -	-	\$ -	\$ -
Guide Rail (W-Beam)	LF	\$ 67.90	-	\$ -	-	\$ -	\$ -
Guide Rail (Box Beam)	LF	\$ 95.00	-	\$ -	-	\$ -	\$ -
End Section (W-Beam, Wrap)	EA	\$ 1,208.00	-	\$ -	-	\$ -	\$ -
End Section (W-Beam, Concrete Anchor)	EA	\$ 3,000.00	-	\$ -	-	\$ -	\$ -
Modular Block Retaining Wall (upto 6' High)	SF	\$ 55.00	-	\$ -	-	\$ -	\$ -
Modular Block Retaining Wall (over 6' High)	SF	\$ 65.00	-	\$ -	-	\$ -	\$ -
Concrete Retaining Wall (upto 6' High)	CY	\$ 950.00	-	\$ -	-	\$ -	\$ -
Concrete Retaining Wall (over 6' High)	CY	\$ 1,155.75	-	\$ -	-	\$ -	\$ -
<u>Drainage</u>							
Catch Basin (Standard Depth)	EA	\$ 4,888.00	3	\$ 14,664.00	-	\$ -	\$ 14,664.00
Stormwater Manhole (Standard Depth)	EA	\$ 5,428.00	-	\$ -	-	\$ -	\$ -
Connection to Existing Catch Basin	EA	\$ 1,360.00	-	\$ -	-	\$ -	\$ -
Stormwater Pipe (HDPE - 15")	LF	\$ 75.00	119	\$ 8,925.00	-	\$ -	\$ 8,925.00
Stormwater Pipe (HDPE - 18")	LF	\$ 92.00	-	\$ -	-	\$ -	\$ -
Stormwater Pipe (HDPE - 24")	LF	\$ 101.75	-	\$ -	-	\$ -	\$ -
Stormwater Pipe (HDPE - 30")	LF	\$ 122.00	-	\$ -	-	\$ -	\$ -
Stormwater Pipe (HDPE - 36")	LF	\$ 143.00	-	\$ -	-	\$ -	\$ -
Stormwater Pipe (HDPE - 48")	LF	\$ 190.00	-	\$ -	-	\$ -	\$ -
End Section (HDPE)	EA	\$ 815.00	-	\$ -	-	\$ -	\$ -
Stormwater Pipe (RCP - 15")	LF	\$ 81.75	-	\$ -	-	\$ -	\$ -
Stormwater Pipe (RCP - 18")	LF	\$ 92.00	-	\$ -	-	\$ -	\$ -
Stormwater Pipe (RCP - 24")	LF	\$ 101.75	-	\$ -	-	\$ -	\$ -
Stormwater Pipe (RCP - 30")	LF	\$ 162.75	-	\$ -	-	\$ -	\$ -

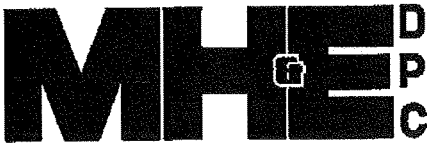
Municipality: T. Newburgh
Date: 15-Jul-20

Project Name: Ready Coffice - Stormwater Improvement Security
Planning Board No.: 2019-26

PUBLIC IMPROVEMENT UNIT PRICES
(Interim Update Dec. 2018)

Description	Unit	Unit Cost	Total Quantity	Total Cost	Completed Quantity	Completed Cost	Remaining Cost
Stormwater Pipe (RCP - 36")	LF	\$ 203.50					
Stormwater Pipe (RCP - 48")	LF	\$ 291.50					
End Section (RCP)	EA	\$ 1,020.00					
Concrete Headwall	EA	\$ 8,280.00					
Rip Rap Drainage Channel	CY	\$ 120.00					
Non-lined Drainage Channel	LF	\$ 16.40					
Preforated Pipe/Stone Underdrain	LF	\$ 35.40					
Concrete Box Culvert (6'x4') w/wingwalls	LF	\$ 3,122.00					
Concrete Box Culvert (3'x3), w/wingwalls	LF	\$ 2,445.00					
<u>Water</u>							
Watermain (DI - 8")	LF	\$ 110.00					
Gate Valve (8")	EA	\$ 2,300.00					
Tapping Sleeve and Valve (8")	EA	\$ 8,165.00					
Watermain (DI - 12")	LF	\$ 135.00					
Gate Valve (12")	EA	\$ 6,960.00					
Tapping Sleeve and Valve (12")	EA	\$ 10,178.00					
Hydrant Assembly	EA	\$ 7,800.00					
House service (w/out licensed plumber)	EA	\$ 2,715.00					
Air relief Valve & Vault	EA	\$ 10,800.00					
Pressure Reducing Valve & Vault	EA	\$ 14,258.50					
Watermain Offset (8")	EA	\$ 6,785.00					
Line Stop and Gate Valve installation (8")	EA	\$ 12,215.00					
Insertion Valve (8")	EA	\$ 14,950.00					
6" C900 PVC	LF	\$ 75.00					
6" Gate Valve	EA	\$ 1,800.00					
<u>Sewer</u>							
Sewer Main (Strd Depth, PVC - 8")	LF	\$ 92.00					
Sewer Main (Strd Depth, PVC - 12")	LF	\$ 114.00					
Sewer PVC Force Main	LF	\$ 92.00					

new item 14



**McGOEY, HAUSER and EDSALL
CONSULTING ENGINEERS D.P.C.**

MARK J. EDSALL, P.E., P.P. (NY, NJ & PA)
MICHAEL W. WEEKS, P.E. (NY, NJ & PA)
MICHAEL J. LAMOREAUX, P.E. (NY, NJ, PA, VT, VA & CT)
PATRICK J. HINES
LYLE R. SHUTE, P.E., LEED-AP (NY, NJ, PA)

Main Office
33 Airport Center Drive
Suite 202
New Windsor, New York 12553

(845) 567-3100
fax: (845) 567-3232
e-mail: mheny@mhhepc.com

Principal Emeritus:
RICHARD D. McGOEY, P.E. (NY & PA)
WILLIAM J. HAUSER, P.E. (NY, NJ & PA)

27 July 2020

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

ATTENTION: JAMES OSBORNE, TOWN ENGINEER

**SUBJECT: TOWN OF NEWBURGH: READY COFFEE-AMENDED SITE PLAN
TOWN PROJECT # 2019-26
LANDSCAPE COST ESTIMATE**

Dear Mr. Osborne:

This office has received a cost estimate dated 15 July 2020 for the subject project. The cost estimate is based on plans last revised June 2020. Based on a review of the quantities and the unit prices this office takes no exception to the Town Board accepting security in the amount of \$20,000.00 (rounded from \$19,913.55). The applicant's representative has utilized standard cost estimate template provided by MHE for calculating the landscape security amount. A copy of the detailed breakdown provided by Hudson Land Design is attached. A landscape inspection fee in the amount of \$2,000 is required to be posted based on the amount of the bond.

Please feel free to contact the undersigned should you have any questions, comments, or require any additional information regarding this matter.

Very Truly Yours,

**McGoey, Hauser & Edsall
Consulting Engineers, D.P.C.**

A handwritten signature in black ink, appearing to read 'Patrick J. Hines', is written over a horizontal line.

Patrick J. Hines
Principal

PJH/dns

CC: Gilbert Piaquadio, Town Supervisor
Scott Manley, Deputy Supervisor
Gerald Canfield, Code Compliance Supervisor
John Ewasutyn, Planning Board Chairman
Daniel G. Koehler, P.E. Hudson Land Design

• Regional Office • 111 Wheatfield Drive • Suite 1 • Milford, Pennsylvania 18337 • 570-296-2765 •

ACEC Member

Project Name: Ready Coffee - Landscape Security
 Planning Board No.: 2019-26

Municipality: T. Newburgh
 Date: 15-Jul-20

PUBLIC IMPROVEMENT UNIT PRICES
 (Interim Update Dec. 2018)

Description	Unit	Unit Cost	Total		Completed Quantity	Completed Cost	Remaining Cost
			Quantity	Total Cost			
Roadway and Parking Lot							
Grade Subgrade in ROW	SY	\$ 1.20					
Cut and Chip Trees	AC	\$ 8,820.50					
Stump removal and disposal	AC	\$ 6,105.50					
Erosion Control	AC	\$ 4,340.00					
Silt Fence	LF	\$ 6.50					
Roadway Subbase							
Roadway Subbase (8" Course)	CY	\$ 62.40					
Roadway Subbase (12" Course)	SY	\$ 14.40					
Roadway Subbase (15" Course)	SY	\$ 21.00					
	SY	\$ 25.90					
Asphalt Pavement							
Asphalt Pavement (1.5" top)	TN	\$ 183.20					
Asphalt Pavement (2" top)	SY	\$ 16.10					
Asphalt Pavement (3" course)	SY	\$ 20.75					
Asphalt Pavement (3.5" course)	SY	\$ 31.00					
Asphalt Pavement (4" course)	SY	\$ 36.25					
Asphalt Pavement (5" course)	SY	\$ 42.00					
Asphalt Pavement (intensive handwork)	TN	\$ 51.75					
	TN	\$ 285.25					
Tack Coat							
Double Surface Treatment	SY	\$ 1.00					
	SY	\$ 11.00					
Roadway ROW Topsoil (6") & Seeding							
Concrete Monuments	SY	\$ 17.55	561	\$ 9,845.55			\$ 9,845.55
Roadway As-Builts (50' Wide)	EA	\$ 196.75					
Street Signs (Traffic Control)	LF	\$ 1.50					
Street ID	EA	\$ 305.35					
	EA	\$ 340.00					
Concrete Curbing							
	LF	\$ 50.00					

Project Name:
 Planning Board No.: 2019-26

Ready Coffee - Landscape Security

Municipality: T. Newburgh
 Date: 15-Jul-20

PUBLIC IMPROVEMENT UNIT PRICES
 (Interim Update Dec. 2018)

Description	Unit	Unit Cost	Total		Completed Quantity	Completed Cost	Remaining Cost
			Quantity	Total Cost			
Concrete Sidewalk up to 1000 SY	SY	\$ 115.00					
Concrete Sidewalk >1000 SY	SY	\$ 80.00					
Concrete Sidewalk (4' Wide)	LF	\$ 52.00					
Concrete Sidewalk (5' Wide)	LF	\$ 63.85					
Street Trees (2.5" Cal. w/ frame and grate)	EA	\$ 1,700.00	7	\$ 5,390.00			\$ 5,390.00
Street Trees (2.5" Cal.)	EA	\$ 770.00					
Street Lights (std. luminair, u/g feed)	EA	\$ 9,200.00					
Guide Rail (W-Beam)	LF	\$ 67.90					
Guide Rail (Box Beam)	LF	\$ 95.00					
End Section (W-Beam, Wrap)	EA	\$ 1,208.00					
End Section (W-Beam, Concrete Anchor)	EA	\$ 3,000.00					
Modular Block Retaining Wall (upto 6' High)	SF	\$ 55.00					
Modular Block Retaining Wall (over 6' High)	SF	\$ 65.00					
Concrete Retaining Wall (upto 6' High)	CY	\$ 950.00					
Concrete Retaining Wall (over 6' High)	CY	\$ 1,155.75					
Drainage							
Catch Basin (Standard Depth)	EA	\$ 4,888.00					
Stormwater Manhole (Standard Depth)	EA	\$ 5,428.00					
Connection to Existing Catch Basin	EA	\$ 1,360.00					
Stormwater Pipe (HDPE - 15")	LF	\$ 75.00					
Stormwater Pipe (HDPE - 18")	LF	\$ 92.00					
Stormwater Pipe (HDPE - 24")	LF	\$ 101.75					
Stormwater Pipe (HDPE - 30")	LF	\$ 122.00					
Stormwater Pipe (HDPE - 36")	LF	\$ 143.00					
Stormwater Pipe (HDPE - 48")	LF	\$ 190.00					
End Section (HDPE)	EA	\$ 815.00					
Stormwater Pipe (RCP - 15")	LF	\$ 81.75					
Stormwater Pipe (RCP - 18")	LF	\$ 92.00					
Stormwater Pipe (RCP - 24")	LF	\$ 101.75					
Stormwater Pipe (RCP - 30")	LF	\$ 162.75					

Project Name: Ready Coffee - Landscape Security
 Planning Board No.: 2019-26

Municipality: T. Newburgh
 Date: 15-Jul-20

PUBLIC IMPROVEMENT UNIT PRICES
 (Interim Update Dec. 2018)

Description	Unit	Unit Cost	Total		Completed Quantity	Completed Cost	Remaining Cost	
			Quantity	Total Cost				
Stormwater Pipe (RCP - 36")	LF	\$ 203.50						
Stormwater Pipe (RCP - 48")	LF	\$ 291.50						
End Section (RCP)	EA	\$ 1,020.00						
Concrete Headwall	EA	\$ 8,280.00						
Rip Rap Drainage Channel	CY	\$ 120.00						
Non-lined Drainage Channel	LF	\$ 16.40						
Perforated Pipe/Stone Underdrain	LF	\$ 35.40						
Concrete Box Culvert (6'x4') w/wingwalls	LF	\$ 3,122.00						
Concrete Box Culvert (3'x3') w/wingwalls	LF	\$ 2,445.00						
Water								
Watermain (DI - 8")	LF	\$ 110.00						
Gate Valve (8")	EA	\$ 2,300.00						
Tapping Sleeve and Valve (8")	EA	\$ 8,165.00						
Watermain (DI - 12")	LF	\$ 135.00						
Gate Valve (12")	EA	\$ 6,960.00						
Tapping Sleeve and Valve (12")	EA	\$ 10,178.00						
Hydrant Assembly	EA	\$ 7,800.00						
House service (w/out licensed plumber)	EA	\$ 2,715.00						
Air relief Valve & Vault	EA	\$ 10,800.00						
Pressure Reducing Valve & Vault	EA	\$ 14,258.50						
Watermain Offset (8")	EA	\$ 6,785.00						
Line Stop and Gate Valve installation (8")	EA	\$ 12,215.00						
Insertion Valve (8")	EA	\$ 14,950.00						
6" C900 PVC	LF	\$ 75.00						
6" Gate Valve	EA	\$ 1,800.00						
Sewer								
Sewer Main (Strd Depth, PVC - 8")	LF	\$ 92.00						
Sewer Main (Strd Depth, PVC - 12")	LF	\$ 114.00						
Sewer PVC Force Main	LF	\$ 92.00						

