



**AGENDA**  
**WATERFORD TOWN BOARD MEETING**  
**May 7, 2024**

1. **Call to Order and Call of the Roll**
2. **Communications and Petitions**
  - Notice of Public Hearing from the Town of Colonie
  - Thank you note from the Waterford Women's Club
3. **Action on the minutes of previous meetings as follows:**

Town Board Meeting of April 2, 2024 and Agenda Meeting of April 30, 2024
4. **Committee Reports**
  - A. Financial Report and Submission of Bills and Petty Cash
  - B. Committee on Highway, Wastewater Treatment, Water Authority, Cemetery, Museum and Town Historian
  - C. Committee on Public Safety, Emergency Services, and Liaison to Village
  - D. Committee on Veterans, Grants and Funding, Special Projects, Town Hall and Seniors
  - E. Committee on Youth, Playground, Pool, Festivals, Library, WHUFSD, Visitor Center and Building Department
  - F. Supervisors Report
5. **General Orders**

Resolution #74-2024 Resolution to authorize the Town to piggyback on Sourcewell's contract for a truck purchase

Resolution #75-2024 Resolution to authorize the Town Supervisor to sign a contract with Gabrielli Truck Sales for purchase of a Mack MD7 truck

Resolution #76-2024 Resolution to authorize two dumping permits for Joseph R. Burniche

Resolution #77-2024 Resolution to hire George Moore as cleaner at the Waterford Visitor Center

Resolution #78-2024 Resolution to authorize attendance at the 2024 Town Finance School

Resolution #79-2024 Resolution to authorize attendance at the 2024 Highway School

Resolution #80-2024 Resolution to authorize the Town Supervisor to sign a contract with Evolution Construction Services for \$90,068.51 for paving

Resolution #81-2024 Resolution to authorize the Town to piggyback on Sourcewell's contract for an equipment purchase

Resolution #82-2024 Resolution to authorize the Town Supervisor to sign a contract with Townline Equipment Sales for purchase of a Kubota mower

Resolution #83-2024 Resolution to authorize the enrollment in courses through Sacramento State College
6. **Other Business**

## **Waterford Town Board May 7, 2024**

### **RESOLUTION # 74-2024**

#### **FOR THE YEAR 2024 OF THE TOWN BOARD OF THE TOWN OF WATERFORD TO PIGGYBACK ON SOURCEWELL'S CONTRACTS**

**WHEREAS**, subdivision 16 of the New York General Municipal Law 103 ("Piggybacking Law") permits political subdivisions to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation thereof, through the use of a contract let by the United States of America or any agency thereof, any state or any county or political subdivision or district therein provided that the contract has been let in a manner that constitutes competitive bidding consistent with New York State law, and is made available for use by other governmental entities; and

**WHEREAS**, the Town has previously adopted a local law authorizing purchase contracts based on lowest responsible bidder or best value contract award; and

**WHEREAS**, Sourcewell, a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota that facilitates a competitive public solicitation and contract award process for its 50,000+ participating entities across the United States and Canada, has awarded a pricing contract relating to various vendors of 4-8 Chassis and related equipment, accessories and services. A copy of Sourcewell's bid package, including its proposal, advertisement, contract, specifications, pricing, etc. ("Bid Package"), is on file with the Town of Waterford Clerk's Office. The pricing contract is available to other municipal entities anywhere in the United States. See, Bid Package, "Comment and Review to RFP # 060920" at p. 1; and

**WHEREAS**, Sourcewell awarded the contract after issuance of a Request for Proposal that was published and advertised, receipt of competitive sealed bid proposals, and award after evaluation by Sourcewell (see Bid Package); and

**WHEREAS**, after due review and consideration, the Town Board finds that the Sourcewell contract with Mack Trucks, Inc. was let by a local government agency within the United States; that the contract was made available for use by other governmental units, and that the contract was let in a manner that constitutes competitive bidding consistent with New York law, including public solicitation of the request for bid proposal, preparation of bid specifications, submission of sealed bids, and evaluation and contract award based on best value and/or lowest responsible bidder requirements.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board authorizes the use of Sourcewell pricing contracts to be used for "piggyback" and as a basis for future purchases of equipment by the Town of Waterford subject to further resolution of the Town Board, as to any specific purchase.

Offered By  
Seconded By

Councilman Boudreau  
Councilman Bruso  
Councilwoman Marble  
Councilman McClement  
Supervisor Ball

**RESOLUTION # 75-2024**

**FOR THE YEAR 2024 OF THE TOWN BOARD  
OF THE TOWN OF WATERFORD TO PIGGYBACK ON SOURCEWELL'S  
PURCHASE OF A CLASS 4-8 CHASSIS WITH RELATED EQUIPMENT,  
ACCESSORIES, AND SERVICES**

**WHEREAS**, subdivision 16 of the New York General Municipal Law 103 ("Piggybacking Law") permits political subdivisions to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation thereof, through the use of a contract let by the United States of America or any agency thereof, any state or any county or political subdivision or district therein provided that the contract has been let in a manner that constitutes competitive bidding consistent with New York State law, and is made available for use by other governmental entities; and

**WHEREAS**, the Town has previously adopted a local law authorizing purchase contracts based on lowest responsible bidder or best value contract award; and

**WHEREAS**, the Town Board, by Resolution #74 of 2022, authorized the Town Clerk to piggyback on the County of Onondaga contract (Bid. Ref. # 7974) for the purchase of a 2023 Ford F-750 Reg Cab Diesel Truck and related parts, accessories, supplies and services from Van Bortel Ford, Inc.; and

**WHEREAS**, the Town Board has been advised by the aforesaid Van Bortel Ford, Inc. that it will not be able to furnish the Town with a 2023 Ford F-750 Reg Cab Diesel Truck and related parts, accessories, supplies and services; and

**WHEREAS**, the Town Board is still desirous of purchasing certain heavy equipment, specifically a 2025 Mack MD7 truck; and

**WHEREAS**, Sourcewell, a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota that facilitates a competitive public solicitation and contract award process for its 50,000+ participating entities across the United States and Canada, has awarded a pricing contract to Mack Trucks, Inc. for Class 4-8 Chassis and related equipment, accessories and services. A copy of Sourcewell's bid package, including its proposal, advertisement, contract, specifications, pricing, etc. ("Bid Package"), is on file with the Town of Waterford Clerk's Office. The pricing contract is available to other municipal entities anywhere in the United States. See, Bid Package, "Comment and Review to RFP # 060920" at p. 1; and

**WHEREAS**, Sourcewell awarded the contract after issuance of a Request for Proposal that was published and advertised, receipt of competitive sealed bid proposals, and award after evaluation by Sourcewell (see Bid Package); and

**WHEREAS**, the Town Board reviewed the contract awarded by Sourcewell to Mack Trucks, Inc. and has spoken to the representatives of one of Mack Trucks, Inc.'s participating independent authorized dealers, Gabrielli Truck Sales; and

**WHEREAS**, after due review and consideration, the Town Board finds that the Sourcewell contract with Mack Trucks, Inc. was let by a local government agency within the United States; that the contract was made available for use by other governmental units, and that the contract was let in a manner that constitutes competitive bidding consistent with New York law, including public solicitation of the request for bid proposal, preparation of bid specifications, submission of sealed bids, and evaluation and contract award based on best value and/or lowest responsible bidder requirements; and

**WHEREAS**, the Town further finds Gabrielli Truck Sales, a participating independent authorized dealer of Mack Trucks, Inc., is a reputable vendor; that the pricing offered is reasonable; that the pricing contract provides a cost-savings that included minimum price discounting off the manufacturer's published list prices; and that piggybacking will provide further cost savings by reducing administrative expenses that would otherwise be incurred if the Town initiated its own competitive bidding process.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board authorizes the Town Clerk to piggyback on the Sourcewell contract with Mack Trucks, Inc. (RFP # 060920) for the purchase of a 2025 Mack MD7 truck, and related equipment, accessories, and services from Gabrielli Truck Sales, a participating independent authorized dealer of Mack Trucks, Inc.; and

**BE IT FURTHER RESOLVED**, that the Town's prior contract with Van Bortel Ford, Inc. for a 2023 Ford F-750 Reg Cab Diesel truck and related parts, accessories, supplies and services be, and hereby is, terminated.

Offered By  
Seconded By

Councilman Boudreau  
Councilman Bruso  
Councilwoman Marble  
Councilman McClement  
Supervisor Ball

#### **RESOLUTION #76-2024**

**RESOLVED**, that the Town Board of the Town of Waterford hereby authorizes a Dumping Permit be issued to Joseph R. Burniche for land owned and located on Clemente Lane, SBL 286.13-1-6 and;

that the Town Board of the Town of Waterford further authorizes a Dumping Permit be issued to Joseph R. Burniche for land owned and located at 95 Hudson River Road, SBL 291.-2-77.1. Said permits are valid for one year and will be kept on file in the Town Clerk's Office.

Offered By  
Seconded By

Councilman Boudreau  
Councilman Bruso  
Councilwoman Marble  
Councilman McClement  
Supervisor Ball

#### **RESOLUTION # 77-2024**

RESOLVED, that George Moore be and he is hereby hired as Part Time Cleaner at the Waterford Harbor Visitor Center for the year 2024 at a salary of \$18.20 per hour to be paid in weekly installments by the Town Supervisor without the necessity of pre audit by the Town Board.

Offered by  
Seconded by

Councilman Boudreau  
Councilman Bruso  
Councilwoman Marble  
Councilman McClement  
Supervisor Ball

#### **RESOLUTION #78-2024**

RESOLVED, that Danielle Clemente, David Ball and Brian Bruso be and they are hereby authorized to attend the 2024 Town Finance School on May 14<sup>th</sup> & 15<sup>th</sup> in Albany, NY at a total cost of \$600.00.

Offered by  
Seconded by

Councilman Boudreau  
Councilman Bruso  
Councilwoman Marble  
Councilman McClement  
Supervisor Ball

#### **RESOLUTION #79-2024**

RESOLVED, that Tony Lubas be and is hereby authorized to attend the 2024 Highway School in Ithaca, NY from June 3-5, 2024.

Offered by  
Seconded by

Councilman Boudreau  
Councilman Bruso  
Councilwoman Marble  
Councilman McClement  
Supervisor Ball

#### **RESOLUTION #80-2024**

**WHEREAS**, subdivision 16 of the New York General Municipal Law 103 (“Piggybacking Law”) permits political subdivisions to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation thereof, through the use of a contract let by the United States of America or any agency thereof, any state or any county or political subdivision or district therein provided that the contract has been let in a manner that constitutes competitive bidding consistent with New York State law, and is made available for use by other governmental entities; and

**WHEREAS**, the Town of Waterford (the “Town”) has previously adopted a local law authorizing purchase contracts based on lowest responsible bidder or best value contract award; and

**WHEREAS**, the Town Board is desirous of obtaining necessary labor, materials, tools, equipment and supervision to complete certain reclamation and paving work on various roads within the Town; and

**WHEREAS**, Saratoga County Bid Specifications #24-PWPSR-46R – Pavement Service Rates and Saratoga County Bid Specifications #24-PWAC-3R – Asphalt Concrete Bid are on file with the Town Clerk and provide for pricing and other contractual terms for paving and asphalt concrete which is available to other municipal entities anywhere in New York State. See, Bid Package, “Instructions to Bidders/General Conditions”; and

**WHEREAS**, the Town Board has reviewed the bid specifications and contracts as awarded by the County of Saratoga County; and

**WHEREAS**, after due review and consideration, the Town Board finds that that the contracts were let by a political subdivision of the United States; that the contracts were made available for use by other governmental units, and that the contracts were let in a manner that constitutes competitive bidding consistent with New York law, including public solicitation of the request for bid proposal, preparation of bid specifications; submission of sealed bids; and evaluation and contract award based on best value and/or lowest responsible bidder requirements; and

**WHEREAS**, the Town further finds that Evolution Construction Services LLC is a reputable contractor; that the pricing offered is reasonable; that the pricing contract provides a cost-savings and that piggybacking will provide further cost savings by reducing administrative expenses that would otherwise be incurred if the Town initiated its own competitive bidding process; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board authorizes the Town Clerk to piggyback on the County of Saratoga; and be it further

**AND NOW BE IT FURTHER RESOLVED**, that the Town Board authorizes the Town Supervisor to execute a contract, the form of which is to be approved by the attorneys for the Town, with Evolution Construction Services LLC to furnish paving services and materials for Birch Glen Drive as directed by the Town in an amount not to exceed \$90,068.51.

Offered by  
Seconded by

Councilman Boudreau  
Councilman Bruso  
Councilwoman Marble  
Councilman McClement  
Supervisor Ball

#### **RESOLUTION # 81-2024**

#### **FOR THE YEAR 2024 OF THE TOWN BOARD OF THE TOWN OF WATERFORD TO PIGGYBACK ON SOURCEWELL'S CONTRACTS**

**WHEREAS**, subdivision 16 of the New York General Municipal Law 103 ("Piggybacking Law") permits political subdivisions to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation thereof, through the use of a contract let by the United States of America or any agency thereof, any state or any county or political subdivision or district therein provided that the contract has been let in a manner that constitutes competitive bidding consistent with New York State law, and is made available for use by other governmental entities; and

**WHEREAS**, the Town has previously adopted a local law authorizing purchase contracts based on lowest responsible bidder or best value contract award; and

**WHEREAS**, Sourcewell, a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota that facilitates a competitive public solicitation and contract award process for its 50,000+ participating entities across the United States and Canada, has awarded a pricing contract relating to various vendors of Grounds Maintenance Equipment, Attachments, and Accessories with Related Services. A copy of Sourcewell's bid package, including its proposal, advertisement, contract, specifications, pricing, etc. ("Bid Package"), is on file with the Town of Waterford Clerk's Office. The pricing contract is available to other municipal entities anywhere in the United States. See, Bid Package, "Comment and Review to RFP # 031121" at p. 1; and

**WHEREAS**, Sourcewell awarded the contract after issuance of a Request for Proposal that was published and advertised, receipt of competitive sealed bid proposals, and award after evaluation by Sourcewell (see Bid Package); and

**WHEREAS**, after due review and consideration, the Town Board finds that the Sourcewell contract with Kubota Tractor Corporation was let by a local government agency within the United States; that the contract was made available for use by other governmental units, and that the contract was let in a manner that constitutes competitive bidding consistent with New York law, including public solicitation of the request for bid proposal, preparation of bid specifications, submission of sealed bids, and evaluation and contract award based on best value and/or lowest responsible bidder requirements.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board authorizes the use of Sourcewell pricing contracts to be used for “piggyback” and as a basis for future purchases of equipment by the Town of Waterford subject to further resolution of the Town Board, as to any specific purchase.

Offered by  
Seconded by

Councilman Boudreau  
Councilman Bruso  
Councilwoman Marble  
Councilman McClement  
Supervisor Ball

#### **RESOLUTION # 82-2024**

#### **FOR THE YEAR 2024 OF THE TOWN BOARD OF THE TOWN OF WATERFORD TO PIGGYBACK ON SOURCEWELL'S PURCHASE OF A KUBOTA TRACTOR CORPORATION 4 X 4 MOWER WITH EQUIPMENT, ACCESSORIES AND SERVICES**

**WHEREAS**, subdivision 16 of the New York General Municipal Law 103 (“Piggybacking Law”) permits political subdivisions to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation thereof, through the use of a contract let by the United States of America or any agency thereof, any state or any county or political subdivision or district therein provided that the contract has been let in a manner that constitutes competitive bidding consistent with New York State law, and is made available for use by other governmental entities; and

**WHEREAS**, the Town has previously adopted a local law authorizing purchase contracts based on lowest responsible bidder or best value contract award; and

**WHEREAS**, the Town Board is desirous of purchasing certain grounds maintenance equipment, attachments, and accessories with related services, specifically a 2024 Kubota Tractor Corporation F2690 4 x 4 Mower and related equipment, accessories and services; and

**WHEREAS**, Sourcewell, a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota that facilitates a competitive public solicitation and contract award process for its 50,000+ participating entities across the United States and



Canada, has awarded a pricing contract to Kubota Tractor Corporation for Grounds Maintenance Equipment, Attachments, and Accessories with Related Services. A copy of Sourcewell's bid package, including its proposal, advertisement, contract, specifications, pricing, etc. ("Bid Package"), is on file with the Town of Waterford Clerk's Office. The pricing contract is available to other municipal entities anywhere in the United States. See, Bid Package, "Comment and Review to RFP # 031121" at p. 1; and

**WHEREAS**, Sourcewell awarded the contract after issuance of a Request for Proposal that was published and advertised, receipt of competitive sealed bid proposals, and award after evaluation by Sourcewell (see Bid Package); and

**WHEREAS**, the Town Board reviewed the contract awarded by Sourcewell to Kubota Tractor Corporation and has spoken to the representatives of one of Kubota Tractor Corporation's participating independent authorized dealers, Townline Equipment Sales, Inc.; and

**WHEREAS**, after due review and consideration, the Town Board finds that the Sourcewell contract with Kubota Tractor Corporation was let by a local government agency within the United States; that the contract was made available for use by other governmental units, and that the contract was let in a manner that constitutes competitive bidding consistent with New York law, including public solicitation of the request for bid proposal, preparation of bid specifications, submission of sealed bids, and evaluation and contract award based on best value and/or lowest responsible bidder requirements; and

**WHEREAS**, the Town further finds Townline Equipment Sales, Inc., a participating independent authorized dealer of Kubota Tractor Corporation, is a reputable vendor; that the pricing offered is reasonable; that the pricing contract provides a cost-savings that included minimum price discounting off the manufacturer's published list prices; and that piggybacking will provide further cost savings by reducing administrative expenses that would otherwise be incurred if the Town initiated its own competitive bidding process.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board authorizes the Town Clerk to piggyback on the Sourcewell contract with Kubota Tractor Corporation (RFP # 031121) for the purchase of a 2024 Kubota Tractor Corporation F2690 4 x 4 Mower and related equipment, accessories and services from Townline Equipment Sales, Inc., a participating independent authorized dealer of Kubota Tractor Corporation.

Offered by  
Seconded by

Councilman Boudreau  
Councilman Bruso  
Councilwoman Marble  
Councilman McClement  
Supervisor Ball

## **RESOLUTION # 83-2024**

**RESOLVED**, that David Bullett and Craig Falcone be and they are hereby authorized to take courses through Sacramento State College of Engineering and Computer Science at a total cost of \$295.00. These course credits will go towards the renewal of their Wastewater Treatment Operators License.

Offered by

Seconded by

Councilman Boudreau

Councilman Bruso

Councilwoman Marble

Councilman McClement

Supervisor Ball

R 75-2024



Quote Page 1

Bill To:  
Town of Waterford  
65 Broad Street  
Waterford, NY 12188

Date: 4/9/2024  
Quote ID#:   
Contract Name: Mack Sourcewell  
Contract #: 060920-MAK  
Customer Sourcewell ID: 109455  
Quote Valid Until: 5/14/2024

Comments:

Mack MD7 2025 As per attached specifications  
Reference Page 2 for Member Disclosure

Prepared By: Robert Caccavale  
Cell: 914-837-3844

Email: [RCaccavale@gabriellitruck.com](mailto:RCaccavale@gabriellitruck.com)

Description	Amount
2025 Mack MD7 AS PER ATTACHED SPECIFICATIONS LIST PRICE \$ 106,797.00 MEMBER DISCOUNT 0.8437	\$ 90,104.63
Sourcewell Member Locally Added Items/Equipment These item included: Supplied Body Equipment Spreader/Dump Body/Plow Diesel Fuel, DEF Fluid, Dealer Prep & Detail Vehicle for Delivery, Inspections-Safety & Emissions, PTO-Transmission & Engine Parameter Settings-ECM Programming, and Sourcewell Allowable Body Equipment Fee/Upcharge of 5%	\$ 126,000.00
Deliver to Town of Waterford DPW Garage Included.	
Additional Options and Extended Warranties available upon request	
<b>TOTAL</b>	<b>\$ 216,104.63</b>

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Date: \_\_\_\_\_  
Title: \_\_\_\_\_

Terms and Conditions:

This Quotation is valid for the build quarter noted on this quotation.  
Chassis will only be allocated upon receipt of a signed purchase order.  
If a Purchase order is received after allocation is sold out the entity will be notified and given option to cancel the order or pay the difference. This quotation is subject to the addition of any Federal, State or Local Government requirements. Due to current market conditions and the supply shortages any additional surcharges enforced by the chassis or body manufacture shall be paid in full or the entity will have the option to cancel the purchase order.

Remit Purchase Order To : 239 Bergen Turnpike Ridgefield Park, NJ 07660



R75-2024



## Quote PAGE 2

Bill To:  
Town of Waterford  
65 Broad Street  
Waterford, NY 12188  
Comments:  
Mack MD7 2025 Member Disclosure

Date: 4/9/2024  
Quote ID#:   
Contract Name: Mack Sourcewell  
Contract #: 060920-MAK  
Customer Sourcewell ID: 109455  
Quote Valid Until: 5/14/2024

Prepared By: Robert Caccavale  
Cell: 914-837-3844  
Email: RCaccavale@gabriellitruck.com

Please note the actual factor is 0.8437 rounded up to 0.844

Cab & Chassis Price to NJPA Member	
Truck List Price (contract price pages)	\$106,797.00
Sourcewell Price Factor for model:	0.844
Customer additional discount (ie= -1,000):	\$0.00
Member Chassis Price	\$ 90,104.63

Upfit Equipment / Body / Services, etc	
PDI	\$ 1,800.00
FUEL	\$ 400.00
DEF	\$ 95.00
WASH/DETAIL	\$ 250.00
GABRIELLI FLAPS	\$ 195.00
INSPECTION	\$ 21.00
Gabrielli Delivery to Waterford, NY	\$ 500.00
Body Equipment Dump Body Plow Spreader	\$ 112,525.00
ECM PROGRAMMING	\$ 958.00
PTO PROGRAMMING	\$ 582.00
FLOORING COST	\$ 2,714.00
Total body/equipment/services/etc:	\$ 120,000.00

Upfit Equipment / Body / Services, etc	
Total Body/ext.warranty/equipment, etc.	\$ 120,000.00
Upfit Body, Services, etc. Mark Up % (max 5%)	5.00%
Member price body, warranty, and other goods	\$ 126,000.00
Total FET, Tax and state fees:	\$ -
Total Member Price (Chassis + body/other + tax)	\$ 216,104.63

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

## Terms and Conditions:

This Quotation is valid for the build quarter noted on this quotation.

Chassis will only be allocated upon receipt of a signed purchase order.

If a Purchase order is received after allocation is sold out the entity will be notified and given option to cancel the order or pay the difference. This quotation is subject to the addition of any Federal, State or Local Government requirements. Due to current market conditions and the supply shortages any additional surcharges enforced by the chassis or body manufacture shall be paid in full or the entity will have the option to cancel the purchase order.

Remit Purchase Order To : 239 Bergen Turnpike Ridgefield Park, NJ 07660



R 75-2024

MID-HUDSON MACK INC, 999405

Customer: WATERFORD  
65 BROAD ST  
WATERFORD 121882412  
NY

Customer no: 8147355210  
Org No  
Telephone  
Mobile phone

Robert Caccavale  
PERR2024000006A416

4/2/2024

**Model**

Qty 1

List Price  
94,482.00

MD7 42R

Order number

Price List

Family

CUSTOMER/VEHICLE INFO

CHASSIS (BASE MODEL)

ASSEMBLY PLANT

VEHICLE USE &amp; BODY/TRAILER TYPE

VEHICLE VOCATION

CUSTOMER FLEET SIZE

TYPE OF SERVICE

INTENDED REGISTRATION LOCATION

WARRANTY REGISTRATION LOCATION

EMISSION WARRANTY CERTIFICATION

INITIAL REGISTRATION LOCATION

LANGUAGE-PUBS/DECAL/SIGNS

OPERATING TERRAIN GRADE CONDITIONS

LOADING SURFACE FACTOR

LEASING PROGRAM

VEHICLE MODEL YEAR

OPERATING CLASS

SALES PROMOTION

**ENGINE & TRANSMISSION**

EMISSION ON BOARD DIAG CONTROL

ENGINE / MOTOR

TRANSMISSION

FUELSENSE CALIBRATION

TRANSM AUTO NEUTRAL ON P-BRAKE

**ENGINE & TRANSMISSION EQUIPMENT**

ENGINE BRAKE TYPE

CRUISE CONTROL

ALTERNATOR

BATTERY DISCONNECT SWITCH

STARTER MOTOR

ENGINE BLOCK HEATER

POWER TAKE OFF CONTROL

**AXLE & SUSPENSION**

FRONT AXLE

SPRINGS - FRONT

FRONT AXLE BRAKES

PARKING BRAKE VALVE

ANTILOCK BRAKE SYSTEM

REAR AXLE - SINGLE

REAR SUSPENSION - SINGLE

SUSPENSION LEVELLING DEVICE (CA In PC29 only)

BRAKES - REAR

REAR AXLE RATIO

**CHASSIS EQUIPMENT**

DPF DIESEL PARTICULATE FILTER

EXHAUST

**FRAME EQUIPMENT & FUEL TANKS**

WHEELBASE

FRAME RAILS

PRIMARY FUEL FILTER

FUEL TANK - LH

**CAB INTERIOR**

SPEEDOMETER &amp; GAUGES - UNIT(s) OF MEASURE

BACK-UP ALARM

AIR RESTRICTION INDICATOR

DAYTIME RUNNING LIGHTS

FIRE EXTINGUISHER

WARNING TRIANGLE

AUDIO SYSTEM

AUDIO INTEGRAT. PHONE HANDSFRE

AUDIO COMMUNICATION CONNECTOR

COMMUNICATION EQUIPMENT

DRIVER SEAT

DRIVERS SEAT UPHOLSTERY

PASSENGER SEAT

PASSENGERS SEAT UPHOLSTRY

SEAT BELT(S)

S/O/C

Description

Standard

MD742 - 42R MEDIUM DUTY, CLASS 7 w/ 6.7L, (MAX 33,000lbs GVWR)

Standard

FACTORY USA (RV, MACK)

Option

DUMP TRUCK

Option

CONSTRUCTION SERVICE

Standard

DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND

Standard

COMMERCIAL

Option

NEW YORK

Standard

USA - WARRANTY REGISTRATION LOCATION

Option

EPA (only) Cummins Diesel

Standard

USA REGISTRATION

Standard

ENGLISH

Standard

CITY, STARTING GRADES&lt;6%

Standard

ASPHALT LOADING AND / OR UNLOADING SURFACE

Standard

NO LEASING PROGRAM

Option

2026 MODEL YEAR

Standard

OPERATING CLASS 7; 33000lb GVWR

Option

SOURCEWELL SALES PROGRAM

Standard

EMISSION OBD, DISPLAY ONLY, USA2016

Option

ISB6.7-300 DIESEL CUMMINS 300HP @ 2600RPM (GOV) 660 LB-FT, US21

2,610.00

Option

3000 RDS 8 SPEED ALLISON GEN8 W/PROGNOSTICS, WITH PTO PROVISION

6,170.00

Standard

ALLISON FUELSENSE, NEUTRAL AT STOP

Standard

AUTO NEUTRAL SINGLE INPUT WITH SHIFT SELECTOR OVERRIDE

Option

ENGINE BRAKE

Option

CRUISE CONTROL

Standard

DELCO 12V 180A (28SI) BRUSH-TYPE

Option

BATTERY DISCONNECT SWITCH

95.00

Standard

12 VOLT MELCO STARTER (MITSUBISHI ELECTRIC)

Option

120 VOLT / 0.75 KW, ENGINE BLOCK HEATER

128.00

Option

POWER TAKE OFF TRANSMISSION CONTROL, PREP KIT F/SINGLE PTO

145.00

Standard

12,000LB MERITOR MFS+ 6400 KG

Standard

MACK TAPERLEAF 12300# (5500 KG) GROUND LOAD RATING

Standard

MERITOR "S" CAM TYPE 16.5" x 5" Q+

Standard

PARKING BRAKE VALVE, 1 YELLOW KNOB, ALL PARKING

Standard

BENDIX WITHOUT TRACTION CONTROL 4S4M

Option

21000# (9525 kg) MERITOR MS-21-14X, (W/ DIFF LOCK) CASING 11.0mm

803.00

Standard

21000# (9525kg) MULTILEAF

Option

WITHOUT SUSPENSION LEVELLING DEVICE

Standard

MERITOR "S" CAM 16.5"x7" Q+

Standard

RATIO 5.57, REAR AXLE

Option

CUMMINS SINGLE MODULE E.A.T.S. RH SIDE UNDER CAB US17 (7L over 271HP only!!)

Standard

UNDERFRAME RIGHT SIDE INBOARD MOUNTED (Diesel engines only)

Option

150" Wheelbase (87" CA) 50" After-frame

Standard

STEEL - 280MM X 70MM X 8MM - (10.24" X 2.75" X 0.31"); RBM 1,580,000 LB-IN

Standard

FUEL FILTER &amp; WATER SEPARATOR (Diesel engines only)

Standard

50 GALLON (190 L) 22" ALUMINUM ROUND

Standard

U.S. UNITS (PREDOMINANT)

Option

BACK-UP ALARM

121.00

Standard

MECHANICAL, GRADUATED, ON FILTER

Standard

DRL WHEN ENGINE RUNNING &amp; PARK BRAKE OFF

Standard

HAND FIRE EXTINGUISHER 2.2 KG (5LB) ENGLISH DECAL, ABC

Option

THREE WARNING TRIANGLES

25.00

Standard

RADIO, AM/FM, MP3, WEATHER BAND

Standard

AUDIO INTEGRATED HANDSFREE PHONE, BLUETOOTH

Standard

AUDIO COMMUNICATION CONNECTOR, USB AUDIO

Standard

FACTORY INSTALLED GEOTAB FLEET MANAGEMENT SYSTEM

Standard

MACK DRIVERS SEAT, AIR SUSPENDED

Standard

DRIVERS SEAT UPHOLSTERY, VINYL

Standard

FIXED PASSENGER SEAT

Standard

PASSENGERS SEAT UPHOLSTERY, VINYL

Option

ALL SEAT BELTS, ORANGE

51.00

R75-2024

**CAB EXTERIOR****HEADLAMPS**

HOOD RADIATOR GRILLE, FINISH

FRONT BUMPER FINISH

MIRRORS - EXTERIOR

**WHEELS & TIRES**

TIRES BRAND/TYPE - FRONT

WHEELS - FRONT

FRONT AXLE TIRE &amp; WHEEL QUANTITY

TIRES BRAND/TYPE - REAR

WHEELS - REAR

REAR AXLE TIRE &amp; WHEEL QUANTITY

**PAINT**

PAINT TYPE

PAINT COLOR - FIRST COLOR

**BASE WARRANTY & PURCHASED COVERAGES**

ENGINE TOWING WARRANTY

VEHICLE WARRANTY TYPE

BASIC CHASSIS COVERAGE

ENGINE WARRANTY

EMISSION COMPONENT COVERAGE

TRANSMISSION WARRANTY

AIR CONDITIONING WARRANTY

CHASSIS TOWING WARRANTY

ALTERNATOR &amp; STARTER WARRANTY

SERVICE AGREEMENTS

CUSTOM/BUNDLED PURCHASE COVERAGE OPTIONS

**SERVICES**

MACK ONECALL AND ASIST

PARTNERED SERVICES

Option  
Standard  
Standard  
OptionOption  
Option  
Option  
Option  
OptionStandard  
StandardStandard  
Standard  
Standard  
Standard  
Standard  
Standard  
Standard  
Standard  
Standard  
Standard  
StandardStandard  
Standard

HEADLAMPS, LED - HEATED

HOOD RADIATOR GRILLE FINISH, MATTE BLACK

FRONT BUMPER FINISH PAINTED GLOSS BLACK

HEATED AND MOTORIZED MIRRORS BOTH SIDES, BLACK (Anthem mirror)

11R22.5 G BRIDGESTONE R268 ECOPIA (12350 lbs)

22.5x8.25 ACCURIDE, 43644x POLISHED ALUMINUM DISC

TWO FRONT TIRES &amp; WHEELS

11R22.5 G BRIDGESTONE M760 ECOPIA (23360 lbs) (DRIVE ONLY)

22.5x8.25 ACCURIDE, 43644x POLISHED ALUMINUM DISC

FOUR REAR AXLE TIRES &amp; WHEELS

SOLID PAINT

GLACIER WHITE; P3029

CUMMINS ENGINES (Contact Cummins for Extended Coverage Details)

NORMAL DUTY WARRANTY CLASSIFICATION

CHASSIS PLAN 24 MO/UNLIMITED MI NORMAL DUTY PROTECTION PLAN

CUMMINS ENGINES B6.7 (Contact Cummins Extended Coverage Details)

CUMMINS ENGINES (Contact Cummins Extended Coverage Details)

ALLISON TRANSMISSIONS (Contact Allison Transmission extended coverage data

AIR CONDITIONING STANDARD COVERAGE 24 MONTHS UNLIMITED MILEAGE

STANDARD CHASSIS TOWING 90 DAYS OR 6,000 MILES

W/O ALTERNATOR and STARTER EXTENDED WARRANTY COVERAGE

W/O SERVICE AGREEMENT

W/O CUSTOM/BUNDLED PURCHASE COVERAGE OPTION

MACK ONECALL AND ASIST - 12 MONTH

GEOTAB FOR MACK TRUCKS - 12 MONTH

589.00

244.00

204.00

302.00

324.00

604.00

**Total(\$)**

108,787.00 ✓

# Town Finance Schools

Cosponsored with the Office of the State Comptroller



## Registration form

Name \_\_\_\_\_ Title \_\_\_\_\_  
Town \_\_\_\_\_ County \_\_\_\_\_  
Address \_\_\_\_\_  
(Street No., PO Box, City, State & Zip)  
Primary Phone (     ) \_\_\_\_\_ E-mail: \_\_\_\_\_

Please choose the location you will be attending:

\_\_\_\_\_ May 7-8, 2024 – 41 Lakefront Hotel, Geneva (Deadline to pre-register: April 30)

\_\_\_\_\_ May 14-15, 2024 – Albany Marriott, Albany (Deadline to pre-register: April 30)

### Registration Rates

	Member	Non-Member
Pre-registration (before April 28)	\$200	\$250
On-Site registration	\$225	\$275

### What do you get for your registration?

All-conference access, including admittance to all presentations, as well as our exhibitor hallway, and breakfast, lunch, refreshment breaks and materials.

### Payment Information

Checks can be made payable to Association of Towns and returned along with this form to:  
Association of Towns, 150 State Street, Albany, NY 12207 or fax copies to (518)465-0724.

### Cancellation Policy

Cancellations received 10 days prior to event will be refunded, less a \$10 processing fee. NO REFUNDS WILL BE GRANTED AFTER THAT DEADLINE.

### Accommodation Information

Please make your hotel reservation with your location's hotel.

#### Lakefront Hotel

41 Lake Drive, Geneva, NY 14456  
\$107/night  
315-789-0400 (mention Association of Towns)  
Cut-off is April 16.

#### Albany Marriott

189 Wolf Road, Albany, NY 12205  
\$114/night  
518-458-8444 (mention Association of Towns)  
Cut-off is May 1.

### Save Time - Register Online!

You may also register online for either school at [www.nytowns.org](http://www.nytowns.org) beginning March 15. Both Visa and Mastercard accepted.

### Questions?

For additional information, check [www.nytowns.org](http://www.nytowns.org). For specific questions, call Executive Meeting Coordinator Patty Kebea at (518)465-7933 or via e-mail at [pkebea@nytowns.org](mailto:pkebea@nytowns.org).

# 2024 Highway School Registration Form

June 3 - 5, 2024

Ithaca College, Ithaca, NY



Department of  
Transportation

Local Technical  
Assistance Program



Attendees may also register online at [www.nytowns.org](http://www.nytowns.org)

First Name: \_\_\_\_\_ MI: \_\_\_\_\_ Last: \_\_\_\_\_

Title: \_\_\_\_\_

Organization: \_\_\_\_\_

☐ Town

☐ Village

☐ City

☐ County

☐ State Agency

Other: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ County: \_\_\_\_\_

Daytime Phone: \_\_\_\_\_ Ext: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Is this your first time attending Highway School? ☐

Have you received an award certificate for 20-years (or more) of Highway School attendance? ☐ (If yes, registration fee is waived)

Early registration fee on or before May 17: \$125.00

Attendees registering after May 17: must register on-site at a fee rate of \$165.00.

Please Note: Cancellations received 10 days prior to event will be refunded minus a \$10.00 processing fee.

No refunds will be given after the 10 day cancellation deadline.

Check in and on-site registration will be available Sunday, June 2 from 3 - 5 p.m.

Contact Executive Meeting Coordinator Patty Kebea with any questions at 518-465-7933

Send forms to [pkebea@nytowns.org](mailto:pkebea@nytowns.org) or

Print

Save

Association of Towns  
150 State Street  
Albany, New York 12207



R 80-2024

			Evolution Construction Services				
			9 Industrial Park Drive				
			Mechanicville NY 12118				
Town of Waterford - Birch Glen Dr- Mill & Pave 2 inches - 4-2-2024							
490	Cold Planning		ST Hours	OT Hours	ST Rate	OT Rate	Total
E	W200 I Cold Planner		8		\$350.00	\$350.00	\$2,800.00
L	Cold Planer Operator		8		\$125.00	\$165.00	\$1,000.00
L	Cold Planer Groudman		8		\$121.00	\$150.00	\$968.00
E	Paving Van		8		\$18.13	\$18.13	\$145.04
E	Water Truck				\$31.25	\$31.25	\$0.00
L	Laborer		16		\$105.00	\$145.00	\$1,680.00
E	Excavator 0-3				\$61.50	\$61.50	\$0.00
E	Skidsteer		8		\$65.63	\$65.63	\$525.04
L	Skidsteer Operator		8		\$125.00	\$165.00	\$1,000.00
E	Tractor Broom				\$37.50	\$37.50	\$0.00
L	Broom Operator				\$121.00	\$150.00	\$0.00
E	Pickup Sweeper		8		\$100.00	\$100.00	\$800.00
L	Pickup Sweeper Operator		8		\$121.00	\$150.00	\$968.00
E	Foremans Pickup				\$18.13	\$18.13	\$0.00
L	Foreman				\$121.00	\$150.00	\$0.00
	Total						\$9,886.08
403	Paving		ST Hours	OT Hours	ST Rate	OT Rate	Total
E	Paver		8	1	\$187.50	\$187.50	\$1,687.50
L	Paver Operator		8	1	\$125.00	\$165.00	\$1,165.00
E	Roller (10-12 Ton)		8	1	\$80.63	\$80.63	\$725.67
E	Roller (8-10 Ton)		8	1	\$73.75	\$73.75	\$663.75
L	Roller Operator		16	2	\$125.00	\$165.00	\$2,330.00
E	Roller (2 - 5 Ton)				\$46.88	\$46.88	\$0.00
E	Skidsteer		8	1	\$65.63	\$65.63	\$590.67
L	SkidSteer Operator				\$125.00	\$165.00	\$0.00
E	Paving Van		8	1	\$18.13	\$18.13	\$163.17
E	Water Truck				\$31.25	\$31.25	\$0.00
L	Paving Foreman		8	1	\$121.00	\$150.00	\$1,118.00
E	Pickup (Foreman's)		8	1	\$18.13	\$18.13	\$163.17
L	Screedman		16	2	\$105.00	\$145.00	\$1,970.00
L	Raker		16	2	\$105.00	\$145.00	\$1,970.00
L	Flagger				\$97.50	\$120.00	\$0.00
	Total						\$12,546.93
699	Mobilization		Each		Rate		Total
	W200 I		1		\$700.00		\$700.00
	Paver		1		\$700.00		\$700.00
	Skidsteer		2		\$700.00		\$1,400.00
	Loader				\$700.00		\$0.00
	Tractor Broom				\$700.00		\$0.00
	Roller		2		\$700.00		\$1,400.00
	Total						\$4,200.00
402	Materials-Asphalt Concrete	Unit	ST Hours	OT Hours	ST Rate	OT Rate	Total
	Rap Credit	Ton					\$0.00
	Type 3 Binder	Ton					\$0.00
	Type 6 top	Ton	908		\$55.50		\$50,394.00
	Recycled 6 Top	Ton					\$0.00
	Tack Coat	Gal	360		\$3.00		\$1,080.00
	Distributer Rental	HR	7		\$150.00	\$150.00	\$1,050.00
	Tack Coat Driver	HR	7		\$99.50	\$120.00	\$696.50
	Delivery	Ton	908		\$11.25		\$10,215.00
							\$0.00
	Total						\$63,435.50
	Total						\$90,068.51

90,068.51

R 82-2024



Utility Tractors & Mowers - 031121  
CE and AG - 040319  
Utility Vehicles 122220  
NIPA Arkansas 4500041718  
NIPA Delaware G55-17673  
Nebraska 14777 (OC)  
Mississippi 820067336

F2690 WEB QUOTE #2769417

Date: 4/18/2024 6:55:24 PM

-- Customer Information --

Lubas, Tony

109455

Town of Waterford NY

lubast@town.waterford.ny.us

518-378-0831

Quote Provided By  
TOWNLINE EQUIPMENT SALES, INC.  
Mike Manko  
805 Hoosick Road  
Troy, NY 12180  
email:  
mike.manko@townlineequipment.com  
phone: 5182799709

-- Standard Features --

-- Custom Options --



**Kubota**

F Series

F2690

\*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

#### DIESEL ENGINE

Model #D1105  
3 Cyl., 1123 cu. cm.  
+24.8 Gross Eng. HP  
@3000 Eng. RPM  
CARB Certified  
Alternator -- 40 Amps  
Hand Throttle  
Dual Element Air Cleaner

#### OPERATING FEATURES

Tilt Steering Wheel  
Power Steering  
Deluxe Suspension Seat  
w/ 4 Adj. Controls

#### HYDRAULICS

Open Center -- Gear Type  
2 Point Hitch Lift  
Cap at Lift Point -- 573 lbs  
8.6 GPM Hyd. Pump Cap.  
6 GPM Remote Outlet

#### HYD. INDEPENDENT PTO

Hyd. Multi-Disc PTO  
Single Speed PTO  
2545 rpm @ 3000 Eng. rpm

+ Manufacturer Estimate

#### TRANSMISSION

Hydrostatic Drive (F2/R2)  
Forward Speed -- 0 - 12.5 mph  
Reverse Speed -- 0 - 6.8 mph  
Front Differential Lock

#### FLUID CAPACITY

Fuel Tank 16.1 gal  
Cooling System 4.9 qts  
Engine Oil 3.7 qts  
Transmission and Hydraulics 14.8 qts

#### SAFETY EQUIPMENT

2 Post Foldable ROPS w/  
Retractable Seat Belt  
ROPS meet ISO and OSHA  
Safety Start Switch  
Operator Presence Control  
Parking Brake  
Overheat Alarm Buzzer

#### INSTRUMENTS

Liquid Chrystal Display (LCD) Panel  
Hour Meter  
Electric Fuel Gauge  
Temperature Gauge  
Easy Checker <sup>TM</sup>  
Oil Light  
Charge Light  
Glow Plug Light

#### SELECTED TIRES

sub163  
FRONT - 24x12.00-12 R3 Maxxis Pro Tech  
REAR - 18x9.50-8 R3 Kenda Super Turf K500

F2690 Base Price: \$25,207.00

(1) SUSPENSION SEAT / F2880/F3680 inc.  
F8280-SUSPENSION SEAT / F2880/F3680

(1) 72" MOWER DECK FOR F SERIES TRACTOR \$5,688.00  
RCK72P-F39-72" MOWER DECK FOR F SERIES TRACTOR

Configured Price: \$30,895.00

Sourcewell Discount: (\$6,796.90)

SUBTOTAL: \$24,098.10

Dealer Assembly: \$412.50

Freight Cost: \$543.75

PDI: \$400.00

Dealer inventory surcharge \$995.65

Total Unit Price: \$26,450.00

Quantity Ordered: 1

Final Sales Price: \$26,450.00

**Final pricing will be based upon pricing at the time of final delivery to Sourcewell members. Purchase Order Must Reflect Final Sales Price.**

**To order, place your Purchase Order directly with the quoting dealer**

\*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

Resolution allowing Dave Bullett and Craig Falcone from the Wastewater Department to take self/study correspondence courses through Sacramento State College of Engineering and Computer Science at a total cost of \$295.00. The completion of these courses will enable Dave and Craig to have the credit hours needed to renew their Wastewater Treatment Operators licenses one final time.

The courses are as follows:

**Dave-Collection Systems: Methods for Evaluating and Improving Performance, \$155.00**

**Craig-Instrumentation and Utility Management, Volume 3, \$140.000**