

AGENDA

BOARD OF TRUSTEES' MEETING

October 21, 2024

5:30 PUBLIC HEARING

To consider the adoption of the Village's Recodified Code.

1. COMMUNICATIONS

- a) Request approval of the Board of Trustees' minutes from October 7, 2024.
- b) Request approval of the Dangerous/Nuisance minutes from October 7, 2024.
- c) Request approval to schedule two special meetings for the 2025/2026 public budget workshops on Monday, November 4, 2024 at 5:45 and Wednesday, November 6, 2024 at 5:00 P.M.
- d) Notification of the revised Zoning Map incorporating all of the adopted changes and modifications.

2. ASSESSOR – Vilma I. Lancaster

- a) Request the Board of Trustees, acting as the Board of Review, to schedule a Special Meeting for Tuesday November 19, 2024 from 4:00 P.M. to 8:00 P.M. to hear objections in relation to assessments.
- b) Pursuant to Article 5, Section 501 of the Real Property Tax Law of the State of New York, authorization is requested to notice the availability of the assessment inventory and valuation data that is maintained by the Assessor's Office for review, during normal business hours of 8:30 A.M. to 4:30 P.M, by appointment, in the Assessor's Office from November 1, 2024 to November 19, 2024; and request that the Village Clerk publish the required legal notice in the Freeport Herald on November 7, 2024 and November 14, 2024.
- c) Pursuant to Section 1406 of the Real Property Tax Law of the State of New York, authorization is requested for the Assessor to file and open for inspection, during normal business hours of 8:30 A.M. to 4:30 P.M., the 2025/2026 Tentative Assessment Roll, in the Village Clerk's Office and the Assessor's Office from November 1, 2024 through November 19, 2024; and further request that the Village Clerk publish the required legal notice in the Freeport Herald on November 7, 2024 and November 14, 2024.
- d) Request approval to remove exemptions from the 2024/2025 Final Assessment Roll for various properties, due to a transfer of title from a member of an exempt class to a nonexempt class and for the Village Treasurer to issue corrected 2024/2025 property tax bills.
- e) Request authorization for the Village Assessor to apply changes to the 2025/2026 Tentative Assessment Roll due to residential renovations and upgrades to multiple properties, which resulted in an increase in assessed values.

THIS MAY NOT BE THE OFFICIAL AGENDA AS ADDITIONS AND DELETIONS MAY OCCUR.

- f) Request approval of the 2023/2024 court ordered Small Claims Assessment Review (SCAR) reductions and for the Village Treasurer to issue a refund to Maidenbaum Property Tax Reduction Group in the amount of \$50,330.47 for the following:

36--518-3	17 WILLOWBROOK LN	126.17
36--519-21	320 N BROOKSIDE AVE	355.71
36--520-5	8 WILLOWBROOK LN	188.44
36--521-19	174 DELAWARE AVE	135.63
36--521-30	277 MOORE AVE	175.08
36--521-46	297 PENNSYLVANIA AVE	97.81
36--526-6	3 GOLD CIR	412.22
36--527-24	267 MARYLAND AVE	1,071.46
36--K-1-44	370 MARYLAND AVE	1,380.11
36--K-1-59	514 N BROOKSIDE AVE	85.48
36--K-2-3	353 MARYLAND AVE	572.51
54--056-5	151 N LONG BEACH AVE	855.69
54--057-147	32 NEW YORK AVE	413.46
54--064-123	95 PENNSYLVANIA AVE	94.73
54--068-18	48 PEARSALL AVE	111.38
54--085-143	60 MADISON AVE	361.88
54--089-17	91 MADISON AVE	144.67
54--198-168	222 JUANITA AVE	493.81
54--198-318	155 S BROOKSIDE AVE	279.06
54--199-334	494 SIGMOND ST	215.77
54--201-503	172 SWEETZY AVE	970.97
54--201-512	149 PARK AVE	452.50
54--204-633	165 MADISON AVE	237.35
54--209-144	2 FRANKEL AVE	308.25
54--299-286	556 SOUTHSIDE AVE	283.59
54--300-60	533 ARCHER ST	607.86
54--310-104	476 ATLANTIC AVE	361.06
54--317-181	17 MAY CT	54.04
54--320-133	25 JOHNSON PL	458.46
54--334-29	51 BUCHANAN ST	12.33
54--337-114	110 STIRLING AVE	144.05
54--338-513	65 STIRLING AVE	421.47
54--457-4	92 VIRGINIA AVE	339.69
54--458-225	58 MARYLAND AVE	483.74
54--459-115	149 MAXSON AVE	88.57
54--460-4	27 DELAWARE AVE	165.63
54--488-9	75 VIRGINIA AVE	542.30

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54--524-50	234 S BROOKSIDE AVE	200.15
54--B-558	91 N BROOKSIDE AVE	370.92
55--023-133	200 CRAIG AVE	944.87
55--023-3	185 EVANS AVE	367.43
55--056-140	300 PENNSYLVANIA AVE	1,262.98
55--224-408	78 RUTLAND RD	197.69
55--228-80	4 MIDWOOD PL	1,004.05
55--347-183	185 PRINCE AVE	332.08
55--347-90	214 MOUNT JOY AVE	266.73
55--376---1222	80 BEDFORD AVE	134.19
55--385-131	135 CONNECTICUT AVE	252.55
55--M-308	1 CHELSEA CT	136.04
62--029-32	51 ATLANTIC AVE	58.36
62--059-84	13 LAUREL RD	712.66
62--061-225	9 W 1st ST	1,164.34
62--062-190	75 W. 2 nd St.	527.51
62--062-239	578 S MAIN ST	1,155.92
62--062-330	7 W 2nd ST	377.08
62--062-342	65 W 2nd ST	1,299.56
62--063-108	37 W 3rd ST	345.85
62--069-175	99 E 1st ST	452.50
62--069-179	112 E 1st ST	1,189.62
62--069-185	82 E 1st ST	532.03
62--072-537	129 CASINO ST	126.17
62--076-121	214 CHURCH ST	1,364.70
62--076-48	118 ARCHER ST	264.27
62--077-20	44 EAST AVE	182.89
62--086-2	55 RAY ST	1,335.11
62--086-488	47 RAY ST	337.84
62--087-234	50 PROSPECT ST	83.23
62--088-69	459 GUY LOMBARDO AV	40.69
62--089-28	235 SPORTSMANS AVE	530.80
62--091-300	119 GARFIELD ST	172.00
62--091-434	84 PRESIDENT ST	44.18
62--094-128	88 LAYTON ST	482.10
62--098-456	37 OVERTON ST	202.62
62--098-474	44 POLK ST	698.89
62--098-475	38 POLK ST	447.36
62--098-479	18 POLK ST	522.17
62--099-553	71 POLK ST	947.55
62--099-561	17 POLK ST	350.78
62--099-568	77 POLK ST	209.40

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62--100-654	83 ROBERT ST	61.03
62--101-659	81 GRANT ST	160.70
62--105-302	7 TYLER ST	425.79
62--106-423	14 HOWARD AVE	445.51
62--121-18	221 S LONG BEACH AVE	1,179.1
62--131-2	310 S LONG BEACH AVE	247.62
62--138-20	63 SAINT MARKS AVE	319.13
62--139-1	195 CEDAR ST	551.55
62--141-128	51 BRANCH AVE	74.60
62--143-38	485 S BAYVIEW AVE	356.74
62--143-47	8 PRATO CT	331.46
62--147-515	119 S BAY AVE	120.83
62--147-7	105 S BAY AVE	128.02
62--151-277	388 S LONG BEACH AVE	178.57
62--154-361	375 ROOSEVELT AVE	1,351.3
62--154-5	415 ROOSEVELT AVE	231.18
62--156-544	926 S LONG BEACH AVE	424.55
62--157-5	355 S LONG BEACH AVE	529.36
62--169-12	181 RAY ST	896.99
62--170-5	410 GUY LOMBARDO AV	246.39
62--172-490	566 S OCEAN AVE	94.11
62--179-414	746 S OCEAN AVE	116.31
62--180-428	818 S OCEAN AVE	68.84
62--182-119	560 MILLER AVE	266.32
62--183-292	730 MILLER AVE	235.29
62--183-302	704 MILLER AVE	82.40
62--184-156	683 S LONG BEACH AVE	97.20
62--186-511	592 NASSAU AVE	81.79
62--186-532	645 NASSAU AVE	63.29
62--196-31	58 E 2nd ST	4.32
62--196-32	52 E 2nd ST	20.34
62--196-4	21 E 2nd ST	23.43
62--196-44	98 E 2nd ST	109.12
62--196-7	37 E 2nd ST	365.37
62--203-20	29 ANN DR N	398.87
62--203-21	31 ANN DR N	252.76

62--203-61	7 JEFFREY CT	327.36
62--204-22	23 LAURETTE LN	17.26
62--204-23	21 LAURETTE LN	883.84
62--204-6	14 ANN DR N	300.85
62--206-14	42 ANN DR E	737.94
62--227-10	352 SAINT MARKS AVE	438.12
62--227-9	358 SAINT MARKS AVE	379.76
62--234-4	223 WESTSIDE AVE Unit B	511.07
62--234-45	243 WESTSIDE AVE Unit D	574.36
62--234-52	253 WESTSIDE AVE Unit A	392.70
62--C-411	23 HOWARD AVE	96.17

3. ELECTRIC DEPARTMENT – Eric Rosmarin

- a) Request approval to enter into a Confidentiality and Non-Disclosure Agreement with Long Island Electric Utility Serco, LLC, 333 Earle Ovington Blvd., Uniondale, New York, beginning on October 21, 2024.
- b) Request to award Bid #24-09-ELEC-710 “Furnishing of Poles and Bases for Solar Lights” to Graybar Electric Co., Inc., 800 Huyler Street, Teterboro, New Jersey 07608, in the amount of \$39,511.08 plus shipping.
- c) Request to award Bid #24-09-ELEC-713 “Substation Tap Changer Maintenance” to Reinhausen Manufacturing, Inc., 2549 North 9th Avenue, Humboldt, Tennessee 38343, in the amount of \$88,956.96.

4. FIRE DEPARTMENT – Raymond F. Maguire

- a) Request approval of the recommendation of the Freeport Fire Council and that membership be granted to Kittim Montana Anderson, Emergency Co. #9.
- b) Request approval of the recommendation of the Freeport Fire Council and that membership be granted to Thomas Basso, Engine Co. #1.

5. POLICE DEPARTMENT – Michael J. Smith

- a) Request to award the RFP for “Cameras for Nautical Mile Esplanade” to A+ Technology and Security’s Inc., 1490 Clinton Avenue, Bay shore, New York 11706 in the amount of \$29,710.90, partially reimbursed through a grant.

6. PUBLIC WORKS – Robert R. Fisenne

- a) Request to award bid “Bulkheading of Residential Properties” to Kitzen Construction, 150 Cary Place, Freeport, New York 11520, the lowest responsible bidder meeting bid specifications, in the amount of \$650,002.05.
- b) Request to enter into a professional services agreement with Devo and Associates, 1252 Haddonfield Berlin Road, Unit 3, Voorhees, New Jersey 08043 for the maintenance

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and repair of the Village’s multi-space parking meters, from March 1, 2025 through February 28, 2026, not to exceed \$25,000.

- c) Request approval to extend the professional service agreement for “Online Auction Services” with Auctions International Inc., 11167 Big Tree Road, East Aurora, New York 14052, from March 1, 2025 through February 28, 2026, with no change in the fees or compensation.
- d) Request that all bids received for “Purchase of Miscellaneous Hardware” be rejected.
- e) Request to advertise a notice to bidders “Purchase of Miscellaneous Hardware ReBid” in the Freeport Herald on October 24, 2024, with a return date of November 13, 2024.

7. VILLAGE ATTORNEY – Howard E. Colton

- a) Request approval of the following fee schedule:

72-15 – Alarm Permit Fees

Initial Permit: One Year:	\$50
Three Year:	\$125
Each additional detection type (subpermit) one or three years:	\$50
Each additional detection type expiring less than one year:	\$25
Renewal of Permit	
One Year:	\$50
Three Year:	\$125
Each additional detection type (subpermit) one or three years:	\$50

88-3B – Vacant Building Registration fee

First year registration fee, due by March 1 of the year	\$250
Registration fee shall increase by \$250 for each and every subsequent year the building remains vacant	

138-13 – Auctioneer License Fee

A. Basic Annual Fee	\$25
B. Additional fee for each day an auction is conducted	\$25

138-20 – Special Sales License Fees

Fee	\$25
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165-5 – Public Assembly License Fees

A. Annual Fees for Public Assembly Licenses	
Capacity in Persons	Fee per year or Fraction Thereof
1 to 100	\$40
101 to 300	\$125

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301 to 600	\$150
601 to 1,000	\$250
Every 100 persons in excess of 1,000	\$25
Maximum fee shall not exceed \$500.00	
D. Filling Fee (retained to cover cost of processing if application is disapproved, credited toward cost of license fee if approved.)	\$25
E. Extension of temporary license (for each 30 days or fraction thereof, not to be applicable to total fee required)	\$10
F. Replacement or substitute copy of license or occupancy poster	\$10
205-11 – Commercial Beach Annual Fee	
Annual Fee (all or part of any year)	\$50
210-272 – Artist/Professional Live/Work Overlay District	
Application Fee	\$500
210-295A – Golden Age Zone	
Application Fee	\$750

b) Request approval for the following insurance amounts:

74-6 – Rodeos, Circuses and Carnivals	
Public liability insurance policy	\$100,000/\$300,000
90-2 – Buildings and/or Structures, Moving of	
Public Liability Coverage	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000
Damage to Street or other public property	\$2,000
106-10 – Electricity	
Comprehensive personal liability	\$500,000
Property damage liability coverage	\$250,000
Combined single limit personal injury/property damage	\$1,000,000
162-29 – Plumbing	
Comprehensive general liability coverage	\$1,000,000 per occurrence \$2,000,000 aggregate
Medical payment	\$5,000
Fire legal liability	\$100,000
180-6 – Streets and Sidewalks – Building Materials on highways	
Public Liability Coverage	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000

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180-14 – Streets and Sidewalks – Excavation in Streets	
Public Liability Coverage	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000
180-28 – Streets and Sidewalks – Sidewalk and Curb Construction	
Comprehensive personal liability	\$500,000
Property damage liability coverage	\$250,000
Combined single limit personal injury/property damage	\$1,000,000
180-45 – Streets and Sidewalks – Trees and Shrubbery	
Public Liability Coverage	\$500,000
Property Damage	\$250,000
Combined limit	\$1,000,000
188-18 – Taxicabs	
Personal injury or death of one person	\$10,000
Personal injury or death of two or more persons in one accident	\$20,000
Property damage	\$5,000

8. VILLAGE COMPTROLLER – Alvin McDaniel

- a) Request approval for the Village Comptroller’s Office to execute the following transfer to the 2024/2025 fiscal year operating budget:

FROM:

A199004-540199 Contingency \$448,517.13

TO:

A149004- 541510 CHIPS Road Work \$448,517.13

- b) Request retroactive authorization to apply for the 2025 Childhood Obesity Prevention and Environmental Health and Sustainability Awards Grant in the amounts of \$50,000 and \$125,000.

9. VILLAGE COURT – Carmen Ramos

- a) Request retroactive approval to apply for the Justice Court Assistance Program (JCAP) grant in the amount of \$30,000.

10. VILLAGE TREASURER – Ismaela M. Hernandez

- a) Request to advertise the 2024 tax lien sales of real property for unpaid Village of Freeport taxes, interest and other charges for the 2024 tax year on December 6, 2024. Pursuant to Section 1452 (l) of the Real Property Tax Law, it is requested that the Village Clerk publish the required legal notice in the Freeport Herald, once a week for three successive weeks on November 14, November 21, and November 28, 2024.

11. WATER & SEWER – Robert R. Fisenne

- a) Request to enter into a professional services agreement with Eagle Control Corporation, 23 Old Dock Road, Yaphank, New York 11980, for the maintenance and

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repair of the Water Department Electrical Control System 2025, from March 1, 2025 through February 28, 2026, not to exceed \$40,000.

- b) Request to extend the professional services agreement with Wire to Water Inc., 136 Gazza Blvd., Farmingdale, New York 11735, for the maintenance and repair of the Water Department's Supervisory Control and Data Acquisition (SCADA) system, from March 1, 2025 through February 28, 2026, not to exceed \$50,000.

COMMENTS PERMITTED ON AGENDA ITEMS

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GENERAL PUBLIC COMMENTS

At the conclusion of the Agenda, the Mayor and Board will entertain questions and comments on non-Agenda items from the general public.

**INTER-DEPARTMENT CORRESPONDENCE
INCORPORATED VILLAGE OF FREEPORT**

TO: Mayor Robert T. Kennedy
FROM: Pamela Walsh Boening, Village Clerk
DATE: October 7, 2024
RE: 2025/2026 Public Budget Workshops

Permission is requested to schedule two special meetings for the 2025/2026 Public Budget Workshops on Monday, November 4, 2024 at 5:45 P.M. and Wednesday, November 6, 2024 at 5:00 P.M.

Attached is a copy of the legal notice to be published on October 24, 2024 in the Freeport Herald.


Pamela Walsh Boening
Village Clerk
Attachments

PLEASE TAKE NOTICE that a Special Meeting of the Board of Trustees' Public Budget Workshop Session has been scheduled for Monday, November 4, 2024 and Wednesday, November 6, 2024. The workshop will be conducted according to the following schedule in the Board of Trustees meeting room adjacent to the Mayor's Office; *scheduled times are subject to change:

MONDAY 11/4	Department Head	Department
5:45 PM	Taylor D'Orta	Purchasing
5:50	Ray Maguire Don Rowan	Emergency Management & Fire Department
6:10	Elizabeth Comerford	Recreation Center
6:30	Eric Rosmarin Frank Prisciandaro	IT
6:40	Conor Kirwan	Human Resources
6:55	Michael Smith	Police Department
WEDNESDAY, 11/6		
5:00	Carmen Ramos	Court
5:05	Ismaela Hernandez	Treasurer
5:10	Vilma Lancaster	Assessor
5:15	Megan Martinez- Ewald	Auditor
5:20	Sergio Mauras	Building Department
5:40	Robert Fisenne Ben Terzulli	Public Works and Water Department
6:10	Howard Colton	Counsel
6:15	Pamela Walsh Boening	Clerk
6:20	Alvin McDaniel	Comptroller
6:25	Peggy Lester	Mayor

Pamela Walsh Boening
Village Clerk
Issue Date: 10/24/2024

**VILLAGE OF FREEPORT
INTER-OFFICE MEMORANDUM**

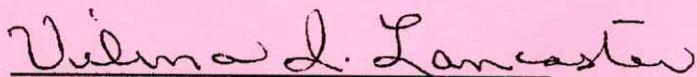
To: Mayor and Board of Trustees

From: Vilma I. Lancaster, Assessor

Date: October 7, 2024

RE: Board of Review Meeting

Permission is hereby requested to schedule a special meeting on Friday, November 22, 2024 from 4:00 P.M – 8:00 P.M to hear complaints in relation to assessments that were grieved and denied.



Vilma I. Lancaster, Assessor

Legal Notice

NOTICE OF MEETING TO HEAR COMPLAINTS

PLEASE TAKE NOTICE, pursuant to Section 1406 of the Real Property Tax Law of the State of New York, the Assessor of the Village of Freeport, NY has filed on Friday, November 1, 2024, the Tentative Assessment Roll for the Fiscal Year beginning March 1, 2025 with the Village Clerk of said Village at 46 North Ocean Avenue, Freeport, NY. Where it may be seen and examined by any person during the business hours of 8:30 am to 4:30 pm, Monday through Friday excluding holidays beginning from Friday, November 1st until the third Tuesday of November 19, 2024.

On the third Tuesday of November (November 19, 2024) at said Municipal Building between the hours of 4:00 pm to 8:00 pm, the Board of Review and the Assessor will meet for the purpose of completing such Assessment Roll and of hearing and determining complaints in relation thereto.

Persons complaining of assessments will be required to file a statement under oath specifying the aspect in which the assessment complained is incorrect as provided by law. The prescribed form for the filing of grievances in connection with the Tentative Assessment Roll may be obtained from the Office of the Assessor from Friday, November 1 to Tuesday, November 19, 2024 between the hours of 8:30 am to 4:30 pm.

Robert T. Kennedy, Mayor

Ronald J. Ellerbe, Deputy Mayor

Jorge A. Martinez, Trustee

Christopher L Squeri, Trustee

Evette B. Sanchez, Trustee

Vilma I. Lancaster, Assessor

**VILLAGE OF FREEPORT
INTER-OFFICE MEMORANDUM**

To: Mayor and Board of Trustees

From: Vilma I. Lancaster, Assessor

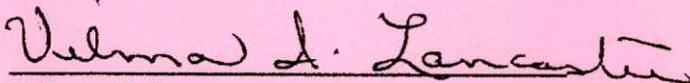
Date: October 7, 2024

RE: Notification of Assessment Inventory and Valuation Data

Permission is hereby requested pursuant to Section 501 of the Real Property Tax Law of the State of New York that the Assessment Inventory and Valuation Data Information is available for review by the property tax payer from Friday, November 1 to Tuesday, November 19, 2024.

The Assessor shall cause a notice, the contents are set forth in section 5-510 to advertise in the official newspaper of the Village from Thursday, 11/07 and 11/14/24, the availability of Assessment Inventory and Valuation Data that is maintained in the Assessor's Office.

The review by property tax payer will be during normal business hours of 8:30 am to 4:30 pm by appointment from Friday, November 1st to November 19, 2024.



Vilma I. Lancaster, Assessor

It was moved by Trustee _____, and seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, pursuant to Article 5, §501 of the Real Property Tax Law of the State of New York, the Assessor is required to publish a notice advertising the availability for review by property taxpayers of the assessment inventory and valuation data that is maintained in the Assessor's Office; and

WHEREAS, the review will be available during normal business hours of 8:30 a.m. to 4:30 p.m. by appointment between November 1, 2024 and November 19, 2024; and

WHEREAS, the notice must be published for two successive weeks; and

NOW THEREFORE BE IT RESOLVED, that the Village Clerk be authorized to publish a notice in the Freeport Herald and other relevant publications of general circulation on November 7, 2024 and November 14, 2024 regarding the availability for review by property taxpayers of the assessment inventory and valuation data that is maintained in the Assessor's Office.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Legal Notice

NOTICE OF ASSESSMENT INVENTORY & VALUATION DATA INFORMATION
AVAILABILITY

The Assessor of the Incorporated Village of Freeport pursuant to Section 501 of the Real Property Tax Law of the State of New York wishes to advise that the Assessment Inventory and Valuation Data Information is available for review by the property taxpayer from Friday, November 1st to Tuesday, November 19th, 2024 at the Assessor's Office located at 46 N. Ocean Avenue, Freeport, NY, 11520 between the hours of 8:30 am to 4:30 pm by appointment Monday through Friday.

Incorporated Village of Freeport

Vilma I. Lancaster

Village Assessor

**VILLAGE OF FREEPORT
INTER-OFFICE MEMORANDUM**

To: Mayor and Board of Trustees

From: Vilma I. Lancaster, Assessor

Date: October 7, 2024

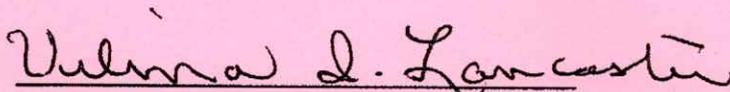
RE: 2025/2026 Tentative Assessment Roll Completion

Permission is hereby requested pursuant to Section 1406 of the Real Property Tax Law of the State of New York, the Assessor has completed the 2025/2026 Tentative Assessment Roll that is due Friday, 11/01/2024 and a copy thereof has been prepared and filed with the Village Clerk and is available for inspection on Friday, November 1, 2024.

The roll will be open for inspection during the business hours of 8:30 am to 4:30 pm in the Assessor's Office and Village Clerks Office from Friday, November 1, 2024 to Tuesday, November 19, 2024.

On Tuesday, November 19, 2024 between the hours of 4:00 pm and 8:00 pm, the Board of Trustees acting as a Board of Review will meet to hear complaints in relation to assessments.

It is requested that the Mayor and Board of Trustees direct the Village Clerk to post and publish the required legal notice in the Freeport Herald edition dated Thursday, November 7th and November 14th, 2024.


Vilma I. Lancaster, Assessor

It was moved by Trustee _____, and seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, pursuant to §1406 of the Real Property Tax Law of the State of New York, the Village Assessor is required to notify the public that the 2025/2026 Tentative Assessment Roll will be prepared and filed with the Village Clerk on Friday, November 1, 2024 and will be available for inspection beginning on Friday, November 1, 2024; and

WHEREAS, the roll will be open for inspection during the business hours of 8:30am to 4:30pm in the Village Clerk's Office and the Assessor's Office from Friday, November 1, 2024 to Tuesday, November 19, 2024; and

WHEREAS, on Tuesday, November 19, 2024, between the hours of 4pm and 8pm, the Board of Trustees, acting as a Board of Review, will meet to hear complaints in relation to assessments; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Village Assessor, the Board approve and direct the Village Clerk to post and publish the required legal notices for the viewing of the Tentative Assessment Roll and for the Board of Review hearing in the edition of the Herald dated November 7, 2024 and November 14, 2024.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Legal Notice

NOTICE OF TENTATIVE ROLL COMPLETION

PLEASE TAKE NOTICE, pursuant to Section 1406 of the Real Property Tax Law of the State of New York, the Assessor of the Village of Freeport, NY has prepared and filed on Friday, November 1, 2024, the 2025/2026 Tentative Assessment Roll for the Fiscal Year beginning March 1, 2025. In accordance with the provisions of section fifteen hundred eighty four of this chapter, an oath in the same form is required and attached to the roll.

Pursuant to section 5-510 of the Village law, the Clerk shall cause a notice to be published in the official newspaper of the Village. Such notice shall state that the Assessor has completed the Assessment Roll and that a copy of the Roll is with the Village Clerk of said Village at 46 North Ocean Avenue, Freeport, NY. Where it may be seen and examined by any person during the business hours of 8:30 am to 4:30 pm, Monday through Friday excluding holidays beginning from Monday, November 1st until November 19th, 2024.

On Tuesday, November 19th, 2024 at said Municipal Building between the hours of 4:00 pm to 8:00 pm, the Board of Review and the Assessor will meet for the purpose of completing such Assessment Roll and of hearing and determining complaints in relation thereto.

Persons complaining of assessments will be required to file a statement under oath specifying the respect in which the assessment complained is incorrect as provided by law. The prescribed form for the filing of grievances in connection with the Tentative Assessment Roll may be obtained from the Office of the Assessor between the hours of 8:30 am to 4:30 pm.

Robert T. Kennedy, Mayor

Ronald J. Ellerbe, Deputy Mayor

Jorge A. Martinez, Trustee

Christopher L Squeri, Trustee

Evette B. Sanchez, Trustee

Vilma I. Lancaster, Assessor

**Incorporated Village of Freeport
INTER-OFFICE MEMO**

TO: Mayor Robert T. Kennedy and Board of Trustees

FROM: Vilma I. Lancaster, Village Assessor

DATE: October 10, 2024

RE: Remove Exemptions from 2024/2025 Final Assessment Roll

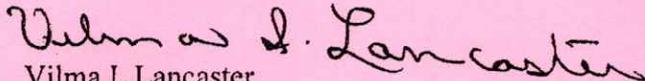
Permission is requested for the Assessor to remove from 2024/2025 Final Assessment Roll exemptions related to Senior, Clergy and Veteran Owned Property. The removal of assessed value exemptions is due to a transfer of title or the exempt class.

Where a partial exemption is removed and entered on an assessment roll for an ineligible parcel, it is an error in essential fact (RPTL §550(3) (e)). Errors in essential fact may be corrected by the Board in accordance with the provisions of RPTL §552.

S / B / L	Address	Exemption Code	Exemption Amount	Reason
54 / 303 / 18	226 Locust Ave	41121 Veteran War Time/Non- Combat	2024 - 468	Property Sold 09/11/2024
62 / C / 473 Unit 708	1 Anchorage Way	41121 Veteran War Time/Non- Combat 41141 Vet / Disable	2024 41121 - 330 41141 - 275	Property Sold 5/29/2024
62 / C / 473 Unit 904	1 Anchorage Way	41131 Veteran War Time/ Combat	2024 - 517 2023 - 517	Property Sold 5/9/2023
62 / C / 473 Unit 1205	1 Anchorage Way	41101 Veteran War Time/ Combat	2024 - 1,200 2023 - 1,200 2022 -1,200 2021 - 1,200	Property Sold 12/2/2021
62 / C / 473 Unit 1506	1 Anchorage Way	41121 Veteran War Time/ Non-Combat	2024 - 303 2023 - 303	Property Sold 11/28/2023
62 / 114 / 21 Unit 2D	222 Smith Street	41800 Senior	2024 - 686	Property Sold 09/20/2024

62 / 103 / 245 Unit 339	725 Miller Ave	41131 Veteran War Time/ Combat	2024 - 484	Property Sold 02/29/2024
54 / 207 / 831	74 Frankel Ave	41400 Clergy	2024 - 1,500	Property Sold 08/23/2024
54 / 308 / 52	95 Elliot Pl	41121 Veteran War Time/ Non-Combat	2024 - 468	Property Sold 10/07/2024
54 / 206 / 10	365 Smith St	41101 Veteran /Eligible Funds	2024 - 4,138	Deceased 08/31/2024

Permission is further requested that the Board authorize the Village Treasurer to process the required tax adjustments, provide a copy of the billing invoice to the Assessor, and issue a 2024/2025 corrected property tax bill.


Vilma I. Lancaster
Village Assessor

It was moved by Trustee _____, and seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, the Village Assessor periodically reviews the exemption status of properties in the Village of Freeport to ensure continuing eligibility under the criteria of particular exemptions; and

WHEREAS, the below list consists of changes to assessed tax value after the adoption of the 2024/2025 Final Assessment Roll; and

S / B / L	Address	Exemption Code	Exemption Amount	Reason
54 / 303 / 18	226 Locust Ave	41121 Veteran War Time/Non-Combat	2024 - 468	Property Sold 09/11/2024
62 / C / 473 Unit 708	1 Anchorage Way	41121 Veteran War Time/Non-Combat 41141 Vet / Disable	2024 41121 - 330 41141 - 275	Property Sold 5/29/2024
62 / C / 473 Unit 904	1 Anchorage Way	41131 Veteran War Time/ Combat	2024 - 517 2023 - 517	Property Sold 5/9/2023
62 / C / 473 Unit 1205	1 Anchorage Way	41101 Veteran War Time/ Combat	2024 - 1,200 2023 - 1,200 2022 - 1,200 2021 - 1,200	Property Sold 12/2/2021
62 / C / 473 Unit 1506	1 Anchorage Way	41121 Veteran War Time/ Non-Combat	2024 - 303 2023 - 303	Property Sold 11/28/2023
62 / 114 / 21 Unit 2D	222 Smith Street	41800 Senior	2024 - 686	Property Sold 09/20/2024
62 / 103 / 245 Unit 339	725 Miller Ave	41131 Veteran War Time/ Combat	2024 - 484	Property Sold 02/29/2024
54 / 207 / 831	74 Frankel Ave	41400 Clergy	2024 - 1,500	Property Sold 08/23/2024

54 / 308 / 52	95 Elliot Pl	41121 Veteran War Time/ Non-Combat	2024 - 468	Property Sold 10/07/2024
54 / 206 / 10	365 Smith St	41101 Veteran /Eligible Funds	2024 - 4,138	Deceased 08/31/2024

WHEREAS, the Assessor reviewed the application and made the recommendation that the exemption be removed from the 2024/2025 Final Assessment Roll as listed above; and

WHEREAS, where a partial exemption is entered on an assessment roll for an ineligible parcel, it is an error in essential fact, which may be corrected by the Board in accordance with the provisions of the Real Property Tax Law; and

NOW THEREFORE BE IT RESOLVED, that the Board of Assessment Review comprised of members of the Board of Trustees, be authorized to retroactively approve the changes recommended by the Assessor to be made to the 2024/2025 Final Assessment Roll and that the Treasurer issue a corrected tax bill.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

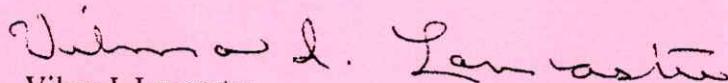
**Incorporated Village of Freeport
INTER-OFFICE MEMO**

TO: Mayor Robert T. Kennedy and Board of Trustees
FROM: Vilma I. Lancaster, Village Assessor
DATE: October 15, 2024
RE: 2025/2026 Assessment Changes - Permits

A retro-active permission is requested for the Assessor to apply the changes in assessment increases for the 2025/2026 Tentative Assessment Roll. These changes resulted from a review of 106 permitted residential renovations required assessed value changes. All permitted renovations triggered a site visits to access the properties during the 2024 year and those properties that required increases were thoroughly evaluated.

The restored revenue projections of the subject properties were based on 2024 EQ Rate (\$1.22) multiplied by the market value variance of 47,581,230 which generated an assessed value of 580,491.

The projected revenue of \$42,752.26 is the result of multiplying the increase in assessed value (69,447) and the 2024 tax rate of \$61.561 to generate the taxable revenue.


Vilma I. Lancaster
Assessor

It was moved by Trustee _____, seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, each year residential properties undergo permitted upgrades approved by the Building Department and/or renovations; and

WHEREAS, the properties attached have had some of these upgrades which increase the value; and

WHEREAS, the Assessor may apply these increased assessments to the 2025/2026 Tentative Assessment Roll; and

WHEREAS, the Village of Freeport is projected to receive additional revenue in the amount of approximately \$42,752.26 from residential properties for permitted upgrades, based on the 2024 tax rate multiplied by the new assessed value; and

NOW THEREFORE BE IT RESOLVED, that the Assessor is granted retroactive permission to apply the changes in assessment from permitted upgrades to the 2025/2026 Tentative Assessment Roll to the attached list of properties.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt ValueEQ@ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
36--329-478	115 DELAWARE AVE	397,076	5,162	1,258	526,230	6,420	747,700	RESIDENTIAL ADDITION - 1STORY REAR ADDITION 2ND FLOOR ADDITION ST FLOOR INTERIOR ALTERATIONS.	
36--521-21	194 DELAWARE AVE	519,846	6,758	465	592,049	7,223	823,197	RESIDENTIAL ADDITION-PROPOSED REAR DORMER AND INTERIOR ALTERATION ST FLOOR.	Elec, Plumb Hvac
36--K-1-44	370 MARYLAND AVE	505,384	6,570	599	587,623	7,169	797,176	RESIDENTIAL ALTERATION - INTERIOR ALTERATIONS PER DRAWINGS SUBMITTED.	
54--067-18	9 PENNSYLVANIA AV	415,384	5,400	485	482,377	5,885	675,000 Purch	INTERIOR RENOVATIONS - DRYWALL, FLOORING, CABINETRY,	full Rehab
54--067-311	307 RANDALL AVE	403,846	5,250	207	447,295	5,457	567,400	RESIDENTIAL ALTERATION - CONVERT WASHROOM INTO BATHROOM	Fin Bsmnt & Bath
54--078-157	85 CENTRE ST	460,384	5,985	7	491,148	5,992	630,125	RESIDENTIAL ALTERATION - WIDENING OF DRIVEWAY AND REPAIR TWO FLAGS OF SIDEWALK	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
54--085-111	65 PARK AVE	373,076	4,850	233	416,639	5,083	610,000	RESIDENTIAL ADDITION - MAINTAIN EXISTING CONCRETE BLOCK EXTERIOR CELLAR ACCESS: 2 - PROPOSED (1538 S.F.) FINISHED CELLAR WITH 3 PC BATHROOM AND 3 - EXTENSION OF EXISTING CONCRETE DRIVEWAY	Purch 2023 610K
54--085-118	183 LEXINGTON AVE	534,615	6,950	59	574,508	7,009	684,879	MAINTAIN FINISHED CELLAR WITH BATHROOM, EGRESS WINDOW, AND MAINTAIN ROOF OVER PATIO.	
54--086-215	76 PARK AVE	435,692	5,664	221	482,377	5,885	650,000	RESIDENTIAL ADDITION - MAINTAIN EXISTING BASEMENT	Purch 2023 650K
54--095-938	408 W MERRICK RD	393,461	5,115	1,573	548,197	6,688	680,352	CONSTRUCT A SECOND FLOOR ADDITION (1,000 sf) X \$ 165 psf	Full 2nd Floor Add
54--206-154	431 SIGMOND ST	326,923	4,250	833	416,639	5,083	659,807	PROPOSED 2ND FLOOR FULL FRAME ADDITION TO EXISTING 1 1/2 STORY FRAME RESIDENCE WITH MODIFICATION TO FIRST FLOOR AND 13.5x 12' REAR DECK	Rooms & Bath

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ@ 1.30	2024/2025 VillageAV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
54--206-96	280 ROSE ST	457,153	5,943	156	499,918	6,099	725,507	MAINTAIN EXISTING 572 S.F. FINISHED ATTIC WITH 3-PIECE BATHROOM	Fin Attic
54--206-99	290 ROSE ST	546,923	7,110	113	592,049	7,223	752,634	FINISHED BASEMENT AND NEW EGRESS WINDOW	Full Fin Bsmnt Unit
54--207-833	384 ROSE ST	430,769	5,600	18	460,492	5,618	602,864	RESIDENTIAL ADDITION MAINTAIN DRIVEWAY 22.4 FEET BY 20 FEET	
54--300-53	541 ARCHER ST	261,384	3,398	615	328,934	4,013	534,430	RESIDENTIAL ALTERATION-INSTALL 2 SKYLIGHTS.	Purch 480K Full Rehab Outside Shower 400 SF Deck
54--302-232	311 ROSE ST	418,461	5,440	231	464,836	5,671	587,000	INSTALLATION OF THREE (3) BRICK STEPS WITH RAILINGS + FIN ATTIC & FIN BASEMENT	Purch 2022 587K
54--309-135	70 ELLIOTT PL	406,538	5,285	333	460,492	5,618	599,181	RESIDENTIAL ADDITION prop. 11.83' x 18'-0 ONE STORY REAR ADDITION (216 SF x 165 PSF= \$35,000)	216 SF

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ@ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
54--311-43	411 SOUTHSIDE AVE	517,692	6,730	493	592,049	7,223	797,585	RESIDENTIAL ALTERATION-INSTALLATION OF NEW MASONRY FRONT PORCH WITH STONE VENEER, ON VERTICAL SURFACES, BLUES TONE CAPPING, ALSO NEW BLUE STONE FRONT WALKWAY. & Roof 60K combined	
54--313-128	471 ATLANTIC AVE	283,076	3,680	1,670	438,525	5,350	786,084	RESIDENTIAL ADDITION - ONE STORY ADDITION WITH THREE BEDROOM AND ONE FOUR PIECE BATHROOM \$150,000	
54--330-75	180 MEISTER BLVD	623,076	8,100	995	745,492	9,095	1,125,000	SUPPORT UPPER LEVEL DECK, PROTECT STRUCTURAL MEMBERS, CLOSE AND PROTECT ROOF OVER THE DECK, PROPER INSTALLATION OF ROOF STRUCTURAL SUPPORTS.	Purch 1,125,000
55--056-2	70 CALIFORNIA AVE	364,615	4,740	343	416,639	5,083	575,000	RESIDENTIAL ALTERATION-REPLACING EXISTING WINDOWS WITH BOWS AND FINISHED BASEMENT \$15,000	Purch 2022 575K
55--067-569	41 COLONIAL AVE	395,384	5,140	50	425,410	5,190	538,143	RESIDENTIAL ALTERATION-FRONT AWNING ABOVE Front DOOR.	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 130	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
55--101-250	206 EVANS AVE	417,230	5,424	3,671	745,492	9,095	1,040,000	PROPOSED NEW 2-STORY, ONE FAMILY FRAME RESIDENCE	Purch 1,040,000 2023
55--101-2SI	208 EVANS AVE	451,999	5,876	3,219	745,492	9,095	1,040,000	NEW HOUSE - PROPOSED NEW 2-STORY 2581 SQUARE FOOT 2 STORY ONE FAMILY FRAME RESIDENCE WITH ATIACHED GARAGE, 140 SQUARE FOOT REAR PORCH AND 75 SQUARE FOOT FRONT PORCH.(ADDRESS WILL BE 206 EVANS AVE).	Purch 1,040,000 2023
55--225-126	42 RUTLAND RD	326,923	4,250	244	368,361	4,494	519,415	MAINTAIN REAR ROOF OVER, SHED AND WINDOW WELL	
55--231-204	60 MOUNT AVE	349,999	4,550	265	394,672	4,815	555,000	LEGALIZE EXISTING EXTERIOR BASEMENT STAIRS AND FINISHED BASEMENT STORAGE WITH BATHROOM & Full KITCHEN	Purch SSSK 2022

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 130	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 122 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
55--231-210	72 MOUNT AVE	307,692	4,000	280	350,820	4,280	470,000	RESIDENTIAL ALTERATION-MAINTAIN EXISTING EXTERIOR STAIRS DOWN TO UNFINISHED BASEMENT. Finished Attic too	Purch 470K 2021
55--232-	9 ROSEDALE AVE	280,769	3,650	1,700	438,525	5,350	680,000	RESIDENTIAL ALTERATION- REPLACED EXISTING DRIVEWAY FROM BLACKTOP TO CONCRETE AND WIDENED. REPLACED STEPS AS WELL. Full Reno, Full Bsmnt Sep Ent, 2nd Kitch Basement	Purch 2024 680K
55--235-82	64 HARDING PI	392,307	5,100	785	482,377	5,885	645,099	RESIDENTIAL ADDITION - PROPOSED ADDITION & ADDITION TO EXISTING 1-STORY SINGLE FAMILY FRAME RESIDENCE***10/12/2021 NEW CONTRACTOR***	
55--245-35	130 DEHNHOFF AVE	278,461	3,620	125	306,967	3,745	501,304	RESIDENTIAL ALTERATION-REMOVE EXISTING DETACHED GARAGE UNDER CONSTRUCTION AND REPLACE NEW TO CONFORM TO CODE 462 SF. 2-23-23- ZBA approved maintaining 625 sq ft det garage with existing rear and side 3.75 and 3.08 encroachments detailed in ZBA approval dated July 21, 2023.	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 130	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
55--250-243	127 HARRIS AVE	348,615	4,532	283	394,672	4,815	568,786	REPAIR AND REPLACE WALLS, REPLACE ALL FLOORS, CEILING PATCHWORK AND PAINTING.	
55--250-275	164 E SEAMAN AVE	384,615	5,000	1,420	526,230	6,420	700,532	EXISTING 1ST FLOOR ADDITION AND RECONSTRUCTION W 2ND FLOOR ADDITION AND 1ST AND 2ND FLOOR RECONFIGURATIONS WITH NEW PLUMBING FRONT PORTICO AND REAR DECK.	
55--251-151	43 DEHNHOFF AVE	230,769	3,000	1,173	342,049	4,173	502,000	RESIDENTIAL ALTERATION-REPAIR STRUCTURAL DAMAGE ON FRONT PORCH AREA. FINISHED AITIC, FINISHED BASEMENT (500 SF) @165 = \$82,500 ,Also has 2nd Kitchen in basement \$25,000	Purch 2024 502,000
55--253-93	162 JAY ST	326,923	4,250	298	372,787	4,548	528,355	CONSTRUCT 18' x 8' REAR ROOF WITH RETRACTABLE SCREENS	
55--255-17	59 HARRIS AVE	269,076	3,498	33	289,426	3,531	514,231	RESIDENTIAL ADDITION - INSTALLATION of 10 X 12 GAZEBO	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 122 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
55--272-4	19 WALLACE ST	453,846	5,900	22	485,410	5,922	650,774	RESIDENTIAL ALTERATION - WIDEN DRIVEWAY 10' X 35'	
55--350-250	160 MOORE AVE	84,615	1,100	5,320	526,230	6,420	611,000	PROPOSED 3,144 SQ. FT. 2 STORY DWELLING WITH ATTACHED GARAGE, 43 SQ. FT. PORTICO AND 195 SQ. FT. PATIO	
55--352-505	191 COLONIAL AVE	223,076	2,900	845	306,967	3,745	580,000	RESIDENTIAL ALTERATION-MAINTAIN INTERIOR ALTERATIONS AND FINISH BASEMENT WITH BATH AND NEW ROOF WITH 3/4 PLYWOOD. FULL GUT RENO W GRANITE FLOORS AND WALLS	Purch 580K 2024
55--358-899	329 RUTLAND RD	281,769	3,663	350	328,934	4,013	581,002	MAINTAIN FINISHED CELLAR WALL FOR STORAGE ONLY	Permits 2019-2023
55--363-13	61 STEVENS ST	351,538	4,570	245	394,672	4,815	649,526	MAINTAIN EXISTING FINISHED CELLAR TO ONE-FAMILY RESIDENCE.	
55--364-142	6 INDEPENDENCE AV	468,923	6,096	3	499,918	6,099	634,913	RESIDENTIAL ALTERATION- RECONSTRUCTION OF GARAGE DUE TO A FIRE ON EXISTING FOUNDATION	

2025/2026 Permits

Parcel ID	LegalAddress	2024/2025 VillageMkt Value EQ@ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
55--370-153	59 LILLIAN AVE	101,923	1,325	7,770	745,492	9,095	1,050,000	NEW HOUSE - PROPOSED NEW ONE FAMILY DWELLING ON EXISTING VACANT LOT	Purch 2024 1,050,000
55--370-229	8 LEONARD AVE	432,692	5,625	260	482,377	5,885	590,000	MAINTAIN INTERIOR ALTERATIONS.	Flip Reno - Purch 590K
55--372-34	124 LEONARD AVE	314,615	4,090	725	394,672	4,815	690,500	RESIDENTIAL ALTERATION-ONE STORY ADDITION TO REAR, ONE STORY ADDITION UNDER FRONT PORCH AND REAR 10' X 20' REAR DECK. \$57,600	
55--374---1156	259 RUTLAND RD	251,923	3,275	738	328,934	4,013	594,993	RESIDENTIAL ALTERATION- REPLACE SHEETROCK, FINISH EXISTING BASEMENT STORAGE. \$48,000	Non Arms Length Sale

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
55--375---1179	270 RUTLAND RD	363,076	4,720	1,165	482,377	5,885	670,000	RESIDENTIAL ALTERATION - EXACT REPLACEMENT - PARTIAL GUTTING , NEW WIRING PARTIAL SHEET ROCK PREP & PAINT EXTERIOR INTERIOR OF HOUSE NEW KITCHEN CABINET, REMODEL FIRST AND SECOND FLOOR BATHROOM. FULL GUT RENO W FINISHED BASEMENT	Purch 2024 670K
55--385-191	134 NEW YORK AVE	380,230	4,943	300	429,754	5,243	627,876	RESIDENTIAL AITERATION - INTERIOR ALTERATION, REMODELING KITCHEN AND DEN.	
55--394-408	11EVANS AVE	346,153	4,500	48	372,787	4,548	582,062	RESIDENTIAL ADDITION - ADDITION OF A CLOSET ON 2ND FIATTIC SPACE	
55--491-33	122 COMMERCIAL ST	169,230	2,200	743	241,230	2,943	523,267	RESIDENTIAL AITERATION-REPAIRS, REMOVE THE WALL, INSTALL CEMENT BLOCKS, FRAMING WINDOW, CEILING. WOOD FLOOR	
55--M-196	191 GREEN AVE	357,692	4,650	486	420,984	5,136	579,596	RESIDENTIAL ALTERATION - KITCHEN RENOVATION + ELECTRIC + PLUMBING + FENCE	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ@ 130	2024/2025 Village AV'	AV Difference Between Village AV 2024 & 2025	2025/2026 Village MKT Val @ L22 EQ	2025/2026 Value	Workup	Work Description	Notes
55--M-234	123 PUTNAM AVE	486,538	6,325	95	526,230	6,420	621,795	MAINTAIN FINISHED BASEMENT WITH A 3 PIECE BATHROOM	
55--M-690	50 PENNSYLVANIA AVE	583,076	7,580	178	635,902	7,758	800,287	KITCHEN RENOVATION	
55--N-271	244 WALLACE ST	411,923	5,355	263	460,492	5,618	559,000	RESIDENTIAL ADDITION - MAINTAIN FINISH BASEMENT WITH BATH, NEW BATH FIXTURE ON 1ST FLOOR & NEW BATH ON 2ND FLOOR & ENCLOSED PORCH	
62--032-4	214 WESTSIDE AVE	390,384	5,075	36	418,934	5,111	581,174	RESIDENTIAL ADDITION- MAINTAIN GAZEBO 20'x12'	
62--036-13	11 MORRIS ST	296,153	3,850	109	324,508	3,959	571,132	RESIDENTIAL ADDITION - 10 X 10 GAZEBO IN BACKYARD.	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 130	2024/2025 Village AV"	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
62--039-9	140 ROOSEVELT AVE	443,076	5,760	660	526,230	6,420	654,349	RESIDENTIAL ALTERATION-PROPOSED INTERIOR ALTERATION ON 1ST FLOOR	Full Rehab- Current
62--049-9	16 SOUTHSIDE AVE	173,076	2,250	960	263,115	3,210	561,663	MAINTAIN REAR ADDITION \$40,000 ++	
62--0S4-33	165 CHURCH ST	384,615	5,000	1,955	570,082	6,955	759,381	CONSTRUCT A NEW TWO-STORY DWELLING WITH 1 1/2-CAR DETACHED GARAGE	
62--055-37	229 CHURCH ST	330,769	4,300	1,050	438,525	5,350	587,619	CONSTRUCT A 616 SQ. FT. ONE-STORY REAR ADDITION Bath & Elec (101,640 @165 PSF)	
62--057-16	105 ARCHER ST	348,461	4,530	285	394,672	4,815	591,852	MAINTAIN PORTICO, CONCRETE STOOP AT FRONT OF HOUSE AND REPLACE ROOF	
62--058-202	11 GORDON PL	284,615	3,700	580	350,820	4,280	588,008	MAINTAIN EXITING FINISHED BASEMENT USED AS STORAGE WITH BATH + 200 Amp Svc + Bath	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt value EQ @ 1.30	2024/2025 Village AV	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
62--058-206	27 GORDON PL	335,999	4,368	19	359,590	4,387	530,000	RESIDENTIAL ALTERATION- REPLACE WOOD IN FRONT OF HOUSE WITH BLOCKS. (RETAINER WALL)	Purch 2023 530K
62--059-43	325 BEDELL ST	509,384	6,622	44	546,393	6,666	710,000	NEW FRONT PORTICO 6' 10" X 10'	Purch 2022 710K
62--060-86	288 BEDELL ST	526,153	6,840	169	574,508	7,009	704,294	PROPOSED 5' X 8'-11" FRONT DECK AND 12' X 22 AND 8'-2" X 23'-2" REAR DECKS	
62--061-223	19 W 1st ST	435,615	5,663	490	504,344	6,153	656,000	RESIDENTIAL ALTERATION - DIVIDE LARGE ROOM INTO TWO ROOMS AND WALL & DOOR	Purch 656K Fin Basement & Deck
62--062-342	65 W 2nd ST	611,923	7,955	70	657,787	8,025	897,544	CONSTRUCT A GREENHOUSE INSIDE YARD AND REPLACE EXISTING SHED INBACKYARD	
62--076-10	25 EAST AVE	419,230	5,450	221	464,836	5,671	665,352	MAINTAIN EXISTING DETACHED GARAGE	
62--081-10	138 EAST AVE	265,384	3,450	295	306,967	3,745	608,160	RESIDENTIAL ALTERATION	Full Reno

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
62--081-101	37 SPORTSMANS AVE	392,307	5,100	250	438,525	5,350	657,954	RESIDENTIAL ALTERATION TO BATHROOM - FRAMING, SHEET ROCK, TILE, PAINT	Plumb, Elec, & Res Add
62--081-103	47 SPORTSMANS AVI	363,999	4,732	618	438,525	5,350	667,000	RESIDENTIAL ALTERATION- INTERIOR RENOVATION OF BASEBOARDS, FLOORING, AND SHEET ROCK. HVAC & ELECTRIC. FULL RENO	Purch 2024 667,000
62--084-37	109 ATLANTIC AVE	286,153	3,720	2,700	526,230	6,420	800,000	PROPOSED THREE STORY ONE FAMILY DWELLING.	For Sale 819,000
62--091-225	216 GARFIELD ST	377,076	4,902	20	403,443	4,922	600,000	RESIDENTIAL ADDITION - MAINTAIN ROOF OVER DECK, OUTDOOR SHOWER AND HOT TUB	Purch GOOK 2024
62--092-452	275 GORDON PL	467,538	6,078	342	526,230	6,420	755,000	MAINTAIN EXISTING PARTIALLY COVERED DECK W/OUTSIDE KITCHEN 454 SQ.FT., DECK AND MASTER BR ENTRY, 105 SQ.FT.	Purch 755K
62--094-145	89 JEFFERSON ST	455,769	5,925	-29	483,279	5,896	585,146	EXPANSION OF EXISTING DRIVEWAY FROM A SINGLE WIDE TO A DOUBLE WIDE	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ@ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
62--096-160	79 MARTHA ST	475,769	6,185	342	535,000	6,527	830,000	RESIDENTIAL ALTERATION- INTERIOR ALTERATIONS AS PER PLANS (Full RENO, REAR DECK, HVAC,	Purch 2024 830,000
62--097-381	31 NORTON ST	287,461	3,737	1,292	412,213	5,029	612,038	RESIDENTIAL ALTERATION-PROPOSED SECOND FLOOR ADDITION AND ALTERATION TO EXISTING 2-STORY FRAME RESIDENCE	2nd Floor Addn& 3rd floor
62--098-465	91 OVERTON ST	323,076	4,200	401	377,131	4,601	530,000	Maintain existing above ground pool and deck as shown on survey	Purch 530K Full Rehab
62--100-678	52 GRANT ST	319,230	4,150	237	359,590	4,387	466,575	CONSTRUCT A 91 SQ. FT. REAR ADDITION & A NEW 265 SQ. FT. DECK. & HVAC	Full Reno
62--106-389	34 HOWARD AVE	403,846	5,250	314	456,066	5,564	560,000 Purd	RESIDENTIAL ALTERATION - REPAIR ROOF, UPDATE KITCHEN (NEW CABINETS AND ZINC) UPDATE 1 1/2 BATHROOM (NEW TILE, VANITY)	Full Rehab &

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 Village Mkt Value EQ @ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 122 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
62--1118	2 GUY LOMBARDO A	294,385	3,827	186	328,934	4,013	611,809	CONSTRUCT 128 SQ. FT. DECK AND 24 SQ. FT. STAIR ENCLOSURE.	
62--131-23	296 ATLANTIC AVE	355,615	4,623	192	394,672	4,815	490,000	MAINTAIN EXISTING CONDITIONS AND CHANGE OF USE FROM SINGLE FAMILY TO MIX- USE / MEDICAL - OWNER OCCUPIED. (NO CHANGES OF EGRESS, NO PLUMBING OR ELECTRIC) NEEDS TO GET 483 Class	Purch 490K
62--134-19	151 WHALEY ST	449,999	5,850	89	486,803	5,939	639,246	RESIDENTIAL ALTERATION - REPLACEMENT OF FLOOR BOARD DUE TO ROTTING, REPLACEMENT OF OLD WINDOWS, AND FRONT DOOR	& 2 fences Closed
62--134-21	78 ROOSEVELT AVE	476,923	6,200	755	570,082	6,955	745,000	MAINTAIN: RESIDENTIAL ALTERATION- EXPANSION OF DRIVEWAY / FULL RENO/ AND BASEMENT FINISHED	Purch 2023 745K
62--143-45	4 PRATO CT	480,769	6,250	11	513,197	6,261	601,955	WIDENING OF DRIVEWAY 270 SQ. FT.	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ@ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ L22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
62--147-481	244 ROOSEVELT AVE	345,307	4,489	1,396	482,377	5,885	697,000 Mtg	CONSTRUCT A NEW 870.5 SQ, FT, SECOND FLOOR ADDITION AND A NEW 178 SQ, FT, REAR DECK	Purch 775K
62--150-8	179 ROOSEVELT AVE	361,538	4,700	650	438,525	5,350	670,000	CONSTRUCT ADDL FIRST FLOOR FULL BATHROOM & A 154 SQ, FT, REAR DECK	Purch 670K 2023 total reno
62--154-6	588 S LONG BEACH AVE	375,384	4,880	470	438,525	5,350	620,267	REPLACE ROOF & SHAFING 5/8" AND INSULATION FOR ENERGY CODE	Pool Fence Electric
62--156-229	736 S LONG BEACH AVE	662,307	8,610	164	719,180	8,774	889,218	RECONSTRUCT FRONT MASONRY STEPS AND RECONSTRUCT REAR DECK.	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 130	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
62--156-343	862 S LONG BEACH AVE	534,615	6,950	2,680	789,344	9,630	1,275,000	NEW 3074 SQ FT FEMA COMPLIANT 3 STORY ELEVATED HOME WITH 290 SQ FT REAR DECK (New GC as of 10-06-2022 to Quality Remodeling By Oscar)	Purch 1,275K 2024
62--156-535	948 S LONG BEACH AVE	423,846	5,510	322	478,033	5,832	616,173	RESIDENTIAL ALTERATION - CONVERT 160 SQ FT DECK INTO PORCH	
62--156-537	940 S LONG BEACH AVE	605,076	7,866	61	649,754	7,927	912,209	REPLACE REAR 504 SQ FT FLAT ROOF*** & 50 Amp Outdoor Circuit	
62--156-549	914 S LONG BEACH AVE	407,692	5,300	585	482,377	5,885	680,146	LEGALIZE EXISTING RENOVATIONS AND ADDITIONS. SANDY REPAIR.	Full Reno
62--157-530	24 NASSAU AVE	391,384	5,088	39	420,246	5,127	690,885	PERGOLA (324 SQ FT). TREATED WOOD OVER CONCRETE PATIO.	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ@ L30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 122 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
62--163-342	123 NASSAU AVE	319,999	4,160	120	350,820	4,280	520,000	FRONT PORTICO	Purch 520K
62--172-509	526 SOCEAN AVE	406,153	5,280	70	438,525	5,350	500,000	RESIDENTIAL ALTERATION - INSTALL FLOOR. NEW PAINTING FOR WHOLE HOUSE. FIX SIDING & ROOF	Full reno Purch / Flip
62--180-427	804 SOCEAN AVE	396,153	5,150	200	438,525	5,350	550,773	WIDEN DRIVEWAY BY 2 FEET WITH PAVERS STONE FOUNDATION. 2 FLOWER BOXES BUILT WITH PAVERS STONE IN FRONT OF HOUSE. CAC / Solar w Gen	
62--181-178	452 MILLER AVE	382,153	4,968	61	412,213	5,029	578,383	REPLACE EXISTING 9' DRIVEWAY WITH NEW 20' WIDE DRIVEWAY IN PAVERS	

2025/2026 Permits

Parcel ID	Legal Address	2024/2025 VillageMkt Value EQ @ 1.30	2024/2025 Village AV'	AV Difference Between 2024 & 2025	2025/2026 Village MKT Val @ 1.22 EQ	2025/2026 Village AV	Workup Value	Work Description	Notes
62--183-288	738 MILLER AVE	444,230	5,775	3	473,607	5,778	587,782	RESIDENTIAL ADDITION - WIDEN DRIVEWAY (7 FT WIDER) 7 FT X 30 FT	
62--185-3	72 SUFFOLK ST	426,076	5,539	25	456,066	5,564	635,322	RESIDENTIAL ADDITION - 600 sq ft CONCRETE PATIO WITH 160 CUBIC FOOT FRENCH DRAIN WITH PE A GRAVEL AND FILTRATION FABRIC.	
62--186-420	875 S LONG BEACH AVE	307,692	4,000	3,490	613,934	7,490	790,000	CONSTRUCT NEW 2 STORY FRAME RESIDENCE 2,976 SQ FT.	Purchase New Home
62--230-56	6 SAINT MARYS PL	278,462	3,620	393	328,934	4,013	482,398	COMMERCIAL ALTERATION - RENOVATING ORIGINAL PLANS FOR INTERIOR MAINTAINING ORIGINAL PLANS + PLUMBING + ELECTRIC + HVAC	
62--C-429	57 HOWARD AVE	379,230	4,930	46	407,869	4,976	550,293	MAINTAIN WINDOWS AND HEADER	Open Plumbing
TOTAL		39,311,023	511,044	69,447	47,581,230	580,491			

VILLAGE OF FREEPORT
INTER-OFFICE MEMORANDUM

To: Mayor Robert T. Kennedy and Board of Trustees

From: Vilma I. Lancaster, Assessor

Date: October 11, 2024

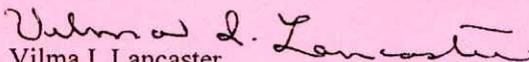
RE: 2023/2024 SCARS - Maidenbaum Property Tax Reduction Group LLC

The Village Assessor received SCARS Stipulations from the SCAR Hearing Officer to reduce the assessed values, a no change, or disqualify the properties based on the agreed documents that were presented. The SCARS Stipulation from Hearing Officer were received on February 14, 2024. Each property was reviewed to make sure the property taxes were paid before the refund could be processed. All 2023/2024 taxes from the attached list have been paid.

Claim Form will be prepared for 2023/2024 SCARS Refund and will be forwarded to the petitioner representative for signing to initiate the refund after Board approval.

SCARS 2023 / 2024 Petitioner	Current 2023 AV TOTAL	SCARS 2023 AV	Reduction Amount	Refund (.61649)	Fee (\$30)	Total Refund
Maidenbaum Property Tax Reduction Group	866,264	788,176	78,088	\$48,140.47	\$2,190	\$50,330.47

Permission is further requested for the Village Treasurer to print a 2023 tax bill and refund the total amount to Maidenbaum Property Tax Reduction Group LLC, as stated above per total negotiated reduction decisions.


Vilma I. Lancaster
Village Assessor

It was moved by Trustee _____, seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, the Village Assessor is requesting Board approval of the court-ordered Small Claims Assessment Review (SCAR) reductions for:

SCARS 2023 / 2024 Petitioner	Current 2023 AV TOTAL	SCARS 2023 AV	Reduction Amount	Refund (.61649)	Fee (\$30)	Total Refund
Maidenbaum Property Tax Reduction Group	866,264	788,176	78,088	\$48,140.47	\$2,190	\$50,330.47

WHEREAS, these refunds are from grievances to the 2023/2024 Final Assessment Roll and apply the amount to the specific properties attached; and

NOW THEREFORE BE IT RESOLVED, that the Board of Assessment Review comprised of members of the Board of Trustees, be authorized to approve the court-ordered Small Claims Assessment Review (SCAR) reductions, and authorize the Village Treasurer to issue a refund to Maidenbaum & Sternberg, LLP in the amount of \$50,330.47.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

**2023 SCARS
MAIDENBAUM PROPERTY**

0.61649

Year	Index #	Print Key	Additional Lots	Owner	Legal Address	Full Market Value	2023 Value	2023 Decision AV	Difference	Refund Tax Rate	Award \$30	Total Refund
2023	23700454	36--518-3	LOT-GRP:659-660,709	RAMDEEN B AND R	17 WILLOWBROOK LN	466,400	6,996	6,840	156	96.17	30	126.17
2023	23700414	36--519-21		CHARLET F & M	320 N BROOKSIDE AVE	500,466	7,507	6,930	577	355.71	0	355.71
2023	23700452	36--520-5		HAMILTON ROBERT L	8 WILLOWBROOK LN	507,333	7,610	7,353	257	158.44	30	188.44
2023	23700402	36--521-19		ISLAM MUHAMMAD & SYEDA	174 DELAWARE AVE	586,666	8,800	8,580	220	135.63	0	135.63
2023	23700319	36--521-30		NURSE-BROWNELL M & E	277 MOORE AVE	546,933	8,204	7,920	284	175.08	0	175.08
2023	23700496	36--521-46	LOT-GRP:465-469	BARNABY JOY M	297 PENNSYLVANIA AVE	641,666	9,625	9,515	110	67.81	30	97.81
2023	23700456	36--526-6		BENJAMIN JACQUELINE	3 GOLD CIR	421,333	6,320	5,700	620	382.22	30	412.22
2023	23700590	36--527-24		JOHNSON GARY & MARLENE	267 MARYLAND AVE	652,666	9,790	8,052	1,738	1,071.46	0	1,071.46
2023	23700427	36--K-1-44	LOT-GRP:95,205	DAVIS DEVEEN & THERESA	370 MARYLAND AVE	584,000	8,760	6,570	2,190	1,350.11	30	1,380.11
2023	23700501	36--K-1-59		EDWARDS ALESIA & LONNIE	514 N BROOKSIDE AVE	397,333	5,960	5,870	90	55.48	30	85.48
2023	23700390	36--K-2-3	LOT-GRP:372-373	FOURCELL SAMANTHA	353 MARYLAND AVE	660,666	9,910	9,030	880	542.51	30	572.51
2023	23700408	54--056-5		CARTER EDWARD & LESLIE	151 N LONG BEACH AVE	519,200	7,788	6,400	1,388	855.69	0	855.69
2023	23700533	54--057-147	LOT-GRP:25-28,69	PERALTA EMILY & ROBERT	32 NEW YORK AVE	446,466	6,697	6,075	622	383.46	30	413.46
2023	23700440	54--064-123		CORDERO D & ASITIMBAY F	95 PENNSYLVANIA AVE	425,000	6,375	6,270	105	64.73	30	94.73
2023	23700196	54--068-18		MUFSON STEVE & DENISE \$	48 PEARSALL AVE	447,200	6,708	6,576	132	81.38	30	111.38
2023	23700331	54--085-143		NEHRING KIRK & PINK NOELL	60 MADISON AVE	550,000	8,250	7,663	587	361.88	0	361.88
2023	23700368	54--089-17		MEDINA A AND GARCIA J C	91 MADISON AVE	346,533	5,198	5,012	186	114.67	30	144.67
2023	23700392	54--198-168		MAHARAJ RODNEY	222 JUANITA AVE	353,400	5,301	4,500	801	493.81	0	493.81
2023	23700363	54--198-318		ALTAMORE DIANE	155 S BROOKSIDE AVE	438,933	6,584	6,180	404	249.06	30	279.06
2023	23700285	54--199-334	LOT-GRP:522-524	CANELA-INFANTE & AGUILAR	494 SIGMOND ST	356,666	5,350	5,000	350	215.77	0	215.77
2023	23700233	54--201-503	LOT-GRP:119,211,226	GIORDANO V & GIORDANO B	172 SWEEZY AVE	420,000	6,300	4,725	1,575	970.97	0	970.97
2023	23700355	54--201-512		ABREU MUNIZ MAYRA	149 PARK AVE	482,266	7,234	6,500	734	452.50	0	452.50
2023	23700316	54--204-633	LOT-GRP:258-259	BURKART BARBARA A	165 MADISON AVE	379,000	5,685	5,300	385	237.35	0	237.35
2023	23700254	54--209-144		VICENTE FRANCISCO S	2 FRANKEL AVE	393,333	5,900	5,400	500	308.25	0	308.25
2023	23700206	54--299-286		REYES RUTH E	556 SOUTHSIDE AVE	437,333	6,560	6,100	460	283.59	0	283.59
2023	23700282	54--300-60	LOT-GRP:300,301	PENALO B AND QUINTO K	533 ARCHER ST	435,733	6,536	5,550	986	607.86	0	607.86

**2023 SCARS
MAIDENBAUM PROPERTY**

0.61649

Year	Index #	Print Key	Additional Lots	Owner	Legal Address	Full Market Value	2023 Value	2023 Decision AV	Difference	Refund Tax Rate	Award \$30	Total Refund
2023	23700455	54--310-104		PENA JULIO C	476 ATLANTIC AVE	450,000	6,750	6,213	537	331.06	30	361.06
2023	23700343	54--317-181	LOT-GRP:660-661	SCHNIDMAN MARK & CATHERIN	17 MAY CT	357,333	5,360	5,321	39	24.04	30	54.04
2023	23700257	54--320-133		RODRIGUEZ U AND YEPEZ M	25 JOHNSON PL	450,000	6,750	6,055	695	428.46	30	458.46
2023	23700601	54--334-29		WALLACE PENINIAH	51 BUCHANAN ST	506,666	7,600	7,580	20	12.33	0	12.33
2023	23700179	54--337-114		FRUMENTO JOSEPH & MICHAEL	110 STIRLING AVE	381,933	5,729	5,544	185	114.05	30	144.05
2023	23700366	54--338-513		MAUGERI JOHN T & LINDA	65 STIRLING AVE	422,933	6,344	5,709	635	391.47	30	421.47
2023	23700330	54--457-4	LOT-GRP:569-571	GUMBS DORIS A	92 VIRGINIA AVE	558,600	8,379	7,828	551	339.69	0	339.69
2023	23700341	54--458-225	LOT-GRP:225,325	THE LATIMER FAMILY I/T	58 MARYLAND AVE	475,866	7,138	6,402	736	453.74	30	483.74
2023	23700449	54--459-115		BOCO JACQUES & NICOLE	149 MAXSON AVE	428,133	6,422	6,327	95	58.57	30	88.57
2023	23700536	54--460-4		SCHWABER FERN & KAHER SUE	27 DELAWARE AVE	446,666	6,700	6,480	220	135.63	30	165.63
2023	23700356	54--488-9	LOT-GRP:133,134	BELLE MARY	75 VIRGINIA AVE	508,466	7,627	6,796	831	512.30	30	542.30
2023	23700460	54--524-50		HAYDE MARGUERITE	234 S BROOKSIDE AVE	330,000	4,950	4,674	276	170.15	30	200.15
2023	23700498	54--B-558		DODARD SERGE	91 N BROOKSIDE AVE	432,533	6,488	5,935	553	340.92	30	370.92
2023	23700350	55--023-133	LOT-GRP:302-303	WHITMORE III JACKSON	200 CRAIG AVE	532,666	7,990	6,506	1,484	914.87	30	944.87
2023	23700305	55--023-3		VANBRUNT III THOMAS & JUD	185 EVANS AVE	400,000	6,000	5,404	596	367.43	0	367.43
2023	23700369	55--056-140		EPPS THOMAS & KIMBERLY M	300 PENNSYLVANIA AVE	533,333	8,000	6,000	2,000	1,232.98	30	1,262.98
2023	23700377	55--224-408		HALL ANDREA	78 RUTLAND RD	392,666	5,890	5,618	272	167.69	30	197.69
2023	23700507	55--228-80		EUGENE PATRICIA	4 MIDWOOD PL	553,333	8,300	6,720	1,580	974.05	30	1,004.05
2023	23700434	55--347-183	LOT-GRP:1186-1189	HOLT MARILYN E	185 PRINCE AVE	490,000	7,350	6,860	490	302.08	30	332.08
2023	23700444	55--347-90		HILL KEVIN & CELESTE	214 MOUNT JOY AVE	460,000	6,900	6,516	384	236.73	30	266.73
2023	23700213	55--376---1222	LOT-GRP:443-444,505	MORRISON PATRICK & PAULA	80 BEDFORD AVE	344,000	5,160	4,991	169	104.19	30	134.19
2023	23700177	55--385-131		LATIMER MATTHEW	135 CONNECTICUT AVE	442,066	6,631	6,270	361	222.55	30	252.55
2023	23700367	55--M-308		SANDERS RUDOLPH & ARLETTA	1 CHELSEA CT	390,400	5,856	5,684	172	106.04	30	136.04
2023	23700162	62--029-32		SINGH JOGINDER	51 ATLANTIC AVE	602,400	9,036	8,990	46	28.36	30	58.36
2023	23700334	62--059-84		MARTINI JOHN III & IRMA	13 LAUREL RD	413,333	6,200	5,044	1,156	712.66	0	712.66
2023	23700329	62--061-225		WU DAN XIN	9 W 1st ST	630,666	9,460	7,620	1,840	1,134.34	30	1,164.34
2023	23700477	62--062-190	LOT-GRP:588-590,598	BATCHER GERALD & PATRICIA	75 W 2nd ST	482,933	7,244	6,437	807	497.51	30	527.51

**2023 SCARS
MAIDENBAUM PROPERTY**

0.61649

Year	Index #	Print Key	Additional Lots	Owner	Legal Address	Full Market Value	2023 Value	2023 Decision AV	Difference	Refund Tax Rate	Award \$30	Total Refund
2023	23700229	62--062-239	LOT-GRP:524 & 525	WEBER DONALD P	578 S MAIN ST	500,000	7,500	5,625	1,875	1,155.92	0	1,155.92
2023	23700352	62--062-330		HEADLEY WAYNE	7 W 2nd ST	602,000	9,030	8,467	563	347.08	30	377.08
2023	23700198	62--062-342		RAFIQUE AALIA	65 W 2nd ST	670,866	10,063	7,955	2,108	1,299.56	0	1,299.56
2023	23700195	62--063-108		SOLLER FREDERICK & KAREN	37 W 3rd ST	410,266	6,154	5,593	561	345.85	0	345.85
2023	23700602	62--069-175		GIANNUZZI RB & RW	99 E 1st ST	417,866	6,268	5,534	734	452.50	0	452.50
2023	23700485	62--069-179	LOT-GRP:249-251,339	GUERIN PATRICIA & LAURA	112 E 1st ST	501,733	7,526	5,645	1,881	1,159.62	30	1,189.62
2023	23700307	62--069-185		DETRANO ROBERT & KATHLEEN	82 E 1st ST	427,133	6,407	5,544	863	532.03	0	532.03
2023	23700457	62--072-537	LOT-GRP:38-39	KHAN MOHAMED & FAREENA	129 CASINO ST	550,000	8,250	8,094	156	96.17	30	126.17
2023	23700443	62--076-121		GOPIE B AND ESPINAL S	214 CHURCH ST	602,000	9,030	6,865	2,165	1,334.70	30	1,364.70
2023	23700374	62--076-48		VICIOSO NELSON Y	118 ARCHER ST	343,333	5,150	4,770	380	234.27	30	264.27
2023	23700521	62--077-20		FERMIN AYLE & ROSAA N	44 EAST AVE	313,533	4,703	4,455	248	152.89	30	182.89
2023	23700450	62--086-2		RODRIGUEZ BRIZAURA	55 RAY ST	630,666	9,460	7,343	2,117	1,305.11	30	1,335.11
2023	23700235	62--086-488	LOT-GRP:239-240,337	PRANSKAT RALPH & BETTY	47 RAY ST	472,533	7,088	6,540	548	337.84	0	337.84
2023	23700240	62--087-234		PERSAD LYNETTE	50 PROSPECT ST	364,800	5,472	5,337	135	83.23	0	83.23
2023	23700619	62--088-69		WILLIAMS RONALD B & MARCI	459 GUY LOMBARDO AV	545,333	8,180	8,114	66	40.69	0	40.69
2023	23700264	62--089-28	LOT-GRP:1-3	MACK DERRICK AND TINA	235 SPORTSMANS AVE	573,200	8,598	7,737	861	530.80	0	530.80
2023	23700276	62--091-300		RICHARD ROSENKRANZ I/T	119 GARFIELD ST	441,333	6,620	6,341	279	172.00	0	172.00
2023	23700174	62--091-434		AMBER JOHN	84 PRESIDENT ST	498,400	7,476	7,453	23	14.18	30	44.18
2023	23700596	62--094-128		SAVINO FABIAN	88 LAYTON ST	401,333	6,020	5,238	782	482.10	0	482.10
2023	23700517	62--098-456		YNDIGOYEN ELOY	37 OVERTON ST	396,666	5,950	5,670	280	172.62	30	202.62
2023	23700445	62--098-474		ENNIS GILLIAN	44 POLK ST	367,333	5,510	4,425	1,085	668.89	30	698.89
2023	23700492	62--098-475		BATT GREGORY & JACQUELINE	38 POLK ST	367,466	5,512	4,835	677	417.36	30	447.36
2023	23700405	62--098-479	LOT-GRP:694-696	CORNILS PAUL	18 POLK ST	306,000	4,590	3,743	847	522.17	0	522.17
2023	23700211	62--099-553		PRUSIECKI AMANDA M	71 POLK ST	410,000	6,150	4,613	1,537	947.55	0	947.55
2023	23700315	62--099-561	LOT-GRP:260-261	WUNDER PAULA BETH	17 POLK ST	360,866	5,413	4,844	569	350.78	0	350.78
2023	23700176	62--099-568		ANZALONE PAULA M.	77 POLK ST	361,933	5,429	5,138	291	179.40	30	209.40
2023	23700328	62--100-654		NIETO HERMAN & HERNANDEZ	83 ROBERT ST	350,066	5,251	5,152	99	61.03	0	61.03

**2023 SCARS
MAIDENBAUM PROPERTY**

0.61649

Year	Index #	Print Key	Additional Lots	Owner	Legal Address	Full Market Value	2023 Value	2023 Decision AV	Difference	Refund Tax Rate	Award \$30	Total Refund
2023	23700448	62--101-659	LOT GRP: 17-18	DUCKWORTH STEPHEN & ANNEM	81 GRANT ST	333,333	5,000	4,788	212	130.70	30	160.70
2023	23700438	62--105-302		KASSIM BRENDA T & B O	7 TYLER ST	400,000	6,000	5,358	642	395.79	30	425.79
2023	23700378	62--106-423		CRISCI JOSEPH	14 HOWARD AVE	354,600	5,319	4,645	674	415.51	30	445.51
2023	23700164	62--121-18	LOT-GRP:70-73	ROBINSON ERIN	221 S LONG BEACH AVE	566,666	8,500	6,636	1,864	1,149.14	30	1,179.14
2023	23700349	62--131-2		MAYER D AND BASILE C	310 S LONG BEACH AVE	435,600	6,534	6,181	353	217.62	30	247.62
2023	23700497	62--138-20	LOT-GRP:452-453	QUETTANT JR JULNER	63 SAINT MARKS AVE	426,666	6,400	5,931	469	289.13	30	319.13
2023	23700171	62--139-1		LOPEZ CARMELO AND ROWENA	195 CEDAR ST	450,000	6,750	5,904	846	521.55	30	551.55
2023	23700559	62--141-128	LOT-GRP:236-238	CERRITOS MENJIVOR OSCAR &	51 BRANCH AVE	416,133	6,242	6,121	121	74.60	0	74.60
2023	23700532	62--143-38		SOOFIZADA ALI & KARLA	485 S BAYVIEW AVE	395,333	5,930	5,400	530	326.74	30	356.74
2023	23700347	62--143-47	LOT-GRP:225,325	RODRIGUEZ AND DEALMONTE	8 PRATO CT	467,533	7,013	6,524	489	301.46	30	331.46
2023	23700169	62--147-515	LOT-GRP:297-298	RUINSKY D AND THOMAS S	119 S BAY AVE	403,733	6,056	5,860	196	120.83	0	120.83
2023	23700376	62--147-7		DIAZ J & MENTOR C	105 S BAY AVE	445,666	6,685	6,526	159	98.02	30	128.02
2023	23700461	62--151-277		FLAHERTY MARY ELLEN	388 S LONG BEACH AVE	377,066	5,656	5,415	241	148.57	30	178.57
2023	23700410	62--154-361	LOT-GRP:514-515	HUIZA S & AJEWOLE O	375 ROOSEVELT AVE	660,000	9,900	7,708	2,192	1,351.35	0	1,351.35
2023	23700234	62--154-5		FAUST CARLTON	415 ROOSEVELT AVE	525,333	7,880	7,505	375	231.18	0	231.18
2023	23700203	62--156-544	LOT-GRP:101-103	SOTIRIOU NICOS AND SOPHIA	926 S LONG BEACH AVE	578,733	9,460	8,820	640	394.55	30	424.55
2023	23700459	62--157-5	LOT-GRP:528-530	ALVAREZ JENNIE	355 S LONG BEACH AVE	510,000	7,650	6,840	810	499.36	30	529.36
2023	23700273	62--169-12		FLORES ANGEL & DELMY	181 RAY ST	388,000	5,820	4,365	1,455	896.99	0	896.99
2023	23700351	62--170-5		PERALTA BLANCA	410 GUY LOMBARDO AV	443,333	6,650	6,299	351	216.39	30	246.39
2023	23700373	62--172-490		SMITH ALEXIS	566 S OCEAN AVE	416,666	6,250	6,146	104	64.11	30	94.11
2023	23700488	62--179-414	LOT-GRP:302,402,414,	VELEZ C GARCIA & ATURO	746 S OCEAN AVE	319,333	4,790	4,650	140	86.31	30	116.31
2023	23700342	62--180-428		CARPENTER D & ESPOSITO D	818 S OCEAN AVE	367,533	5,513	5,450	63	38.84	30	68.84
2023	23700227	62--182-119		KINNEY STEPHEN AND SHEILA	560 MILLER AVE	413,200	6,198	5,766	432	266.32	0	266.32
2023	23700382	62--183-292	LOT-GRP: 510, 548	HECKER MAJORIE T L/E	730 MILLER AVE	528,000	7,920	7,587	333	205.29	30	235.29
2023	23700344	62--183-302		FARINO NICOLE	704 MILLER AVE	401,333	6,020	5,935	85	52.40	30	82.40
2023	23700364	62--184-156		O'BRIEN GWENDOLYN	683 S LONG BEACH AVE	384,000	5,760	5,651	109	67.20	30	97.20
2023	23700599	62--186-511	LOT-GRP:136-138	TORRES BRENDA AND CAROLYN	592 NASSAU AVE	484,066	7,261	7,177	84	51.79	30	81.79

**2023 SCARS
MAIDENBAUM PROPERTY**

0.61649

Year	Index #	Print Key	Additional Lots	Owner	Legal Address	Full Market Value	2023 Value	2023 Decision AV	Difference	Refund Tax Rate	Award \$30	Total Refund
2023	23700228	62--186-532		VECCHIONE A & GALMAN H	645 NASSAU AVE	450,333	6,755	6,701	54	33.29	30	63.29
2023	23700303	62--196-31		GIANNUZZI ROBERT B & GLOR	58 E 2nd ST	447,133	6,707	6,700	7	4.32	0	4.32
2023	23700189	62--196-32		MCGAULEY RYAN & CHARLOTTE	52 E 2nd ST	452,666	6,790	6,757	33	20.34	0	20.34
2023	23700598	62--196-4		RUBINO STEVEN & MARIA	21 E 2nd ST	487,333	7,310	7,272	38	23.43	0	23.43
2023	23700192	62--196-44		MAGEE VICTORIA & JAMES	98 E 2nd ST	507,266	6,886	6,709	177	109.12	0	109.12
2023	23700358	62--196-7	LOT-GRP:330-334	CONTE JOAN C	37 E 2nd ST	440,000	6,600	6,056	544	335.37	30	365.37
2023	23700148	62--203-20	LOT-GRP:11-13	TATJE C & MERTENS E	29 ANN DR N	475,800	7,137	6,490	647	398.87	0	398.87
2023	23700248	62--203-21		511 MATHISON ERIC	31 ANN DR N	478,333	7,175	6,765	410	252.76	0	252.76
2023	23700613	62--203-61	LOT-GRP:473-475	BRAHS ROBERT	7 JEFFREY CT	484,933	7,274	6,743	531	327.36	0	327.36
2023	23700183	62--204-22		CORREA OURANIA & GIOVANNI	23 LAURETTE LN	406,666	6,100	6,072	28	17.26	0	17.26
2023	23700345	62--204-23		MURILLO SEAN	21 LAURETTE LN	496,666	7,450	6,065	1,385	853.84	30	883.84
2023	23700603	62--204-6	LOT-GRP:202-203	JAMES OSCAR G	14 ANN DR N	444,666	6,670	6,182	488	300.85	0	300.85
2023	23700252	62--206-14	LOT-GRP:2,431	TUCKER MICHAEL & LORRAINA	42 ANN DR E	534,466	8,017	6,820	1,197	737.94	0	737.94
2023	23700172	62--227-10		MATTAR CAVEL	352 SAINT MARKS AVE	416,666	6,250	5,588	662	408.12	30	438.12
2023	23700241	62--227-9	LOT-GRP:488-492	TARRICONE FRANK & ROCHELL	358 SAINT MARKS AVE	407,733	6,116	5,500	616	379.76	0	379.76
2023	23700218	62--234-4	LOT-GRP:1224-1225	BACCUS FAMILYTRUST	223 WESTSIDE AVE - UNIT B	478,400	7,176	6,347	829	511.07	0	511.07
2023	23700348	62--234-45		SOTIRIOU CHARLES & MARJAN	243 WESTSIDE AVE - UNIT D	566,333	8,495	7,612	883	544.36	30	574.36
2023	23700210	62--234-52		SCHEINER BARRY & KATHLEEN	253 WESTSIDE AVE - UNIT A	489,800	7,347	6,710	637	392.70	0	392.70
2023	23700393	62--C-411		ORTIZ J AND MUNOZ M	23 HOWARD AVE	382,466	5,850	5,694	156	96.17	0	96.17
MAIDENBAUM PROPERTY TAX REDUCTION GROUP LLC							866,264	788,176	78,088	48,140.47	2,190.00	50,330.47

INCORPORATED VILLAGE OF FREEPORT
INTER-DEPARTMENT CORRESPONDENCE

Date: October 7, 2024
To: Mayor Robert T. Kennedy
From: Eric Rosmarin, Superintendent of Electric Utilities
Re: Confidentiality and Non-Disclosure Agreement
Long Island Electric Utility Servco LLC

Long Island Electric Utility Servco LLC is an agent of and acting on behalf of the Long Island Lighting Company d/b/a Long Island Power Authority (LIPA). The Electric Department is interested in reviewing confidential information in relation to the proposed update to LIPA's Wholesale Transmission Charge under the NYISO's Open Access Transmission Tariff that becomes effective January 1, 2025. Review of these documents will also be performed by NYAPP consultants and Duncan, Weinberg, Genzer & Pembroke, P.C. (representing the Village through NYAPP). The review could be extremely beneficial to the Village as it could result in decreased future transmission service charge rates.

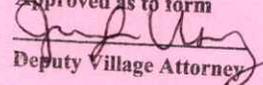
Therefore, it is the recommendation of the Superintendent of Electric Utilities that the Mayor and Board of Trustees approve entering into a Confidentiality and Non-Disclosure Agreement with Long Island Electric Utility Servco LLC, 333 Earle Ovington Blvd., Uniondale, NY 11553. The agreement will commence on or after October 21, 2024 and will last as long as any confidential information disclosed in accordance with the agreement is retained by the receiving party and the information continues to be confidential. Further, that the Mayor be authorized to sign any and all documents necessary and proper to effectuate this agreement.



Eric Rosmarin
Superintendent of Electric Utilities

ER:db
Attachment

cc: Howard Colton, Village Attorney
Taylor D'Orta, Buyer
Pamela Walsh Boening, Village Clerk
Peggy Lester, Mayor's Office
Alvin McDaniel, Comptroller

Approved as to form

Deputy Village Attorney

It was proposed by Trustee _____, seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, the Electric Department is interested in reviewing confidential information in relation to the proposed update to LIPA's Wholesale Transmission Charge under the NYISO's Open Access Transmission Tariff that becomes effective January 1, 2025; and

WHEREAS, Long Island Electric Utility Servco LLC, is an agent of and acting on behalf of the Long Island Lighting Company d/b/a Long Island Power Authority (LIPA), 333 Earle Ovington Blvd., Uniondale, NY 11553; and

WHEREAS, review of these documents will also be performed by NYAPP consultants and Duncan, Weinberg, Genzer & Pembroke, P.C. (representing the Village through NYAPP); and

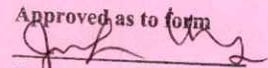
WHEREAS, the review could be extremely beneficial to the Village as it could result in decreased future transmission service charge rates; and

WHEREAS, the Confidentiality and Non-Disclosure Agreement will commence on or after October 21, 2024 and will last as long as any confidential information disclosed in accordance with the agreement is retained by the receiving party and the information continues to be confidential; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Electric Utilities, the Board approves and the Mayor be and hereby is authorized to execute any and all documentation necessary to effectuate the Confidentiality and Non-Disclosure Agreement between the Village of Freeport and Long Island Electric Utility Servco LLC, is an agent of and acting on behalf of the Long Island Lighting Company d/b/a Long Island Power Authority (LIPA), 333 Earle Ovington Blvd., Uniondale, NY 11553.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

INCORPORATED VILLAGE OF FREEPORT
INTER-DEPARTMENT CORRESPONDENCE

Date: September 25, 2024
To: Mayor Robert T. Kennedy
From: Eric Rosmarin, Superintendent of Electric Utilities
Re: Bid Recommendation – Bid #24-09-ELEC-710
Furnishing of Poles and Bases for Solar Lights

At the bid opening on September 24, 2024, the Electric Department received two bids for the Furnishing of Poles and Bases for Solar Lights. Bids were received from Graybar Electric Co., Inc., and Lighting N Beyond, LLC. Both companies were responsive and responsible. However, Graybar Electric Co., Inc. submitted the lowest price.

Vendor	Total Price	Winning Bidder
Graybar Electric Co., Inc.	\$39,511.08	Graybar
Lighting N Beyond, LLC	\$45,024.00	

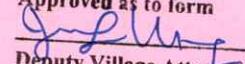
It is the recommendation of the Superintendent of Electric Utilities that the Furnishing of Poles and Bases for Solar Lights bid be awarded to the lowest responsible and responsive bidder meeting specifications, Graybar Electric Co., Inc., 800 Huyler Street, Teterboro, NJ 07608 for a cost of \$39,511.08 plus shipping. The cost of these purchases will be charged to E123000 (Inventory). Further, that the Mayor be authorized to sign any and all documents necessary and proper to effectuate this purchase. There are sufficient funds available for this expense.



Eric Rosmarin
Superintendent of Electric Utilities

ER:db

Cc Howard Colton, Village Attorney
Taylor D'Orta, Buyer
Pamela Walsh Boening, Village Clerk
Peggy Lester, Mayor's Office
Alvin McDaniel, Comptroller

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, and seconded by Trustee _____, that the following motion be adopted:

WHEREAS, on August 26, 2024, the Board authorized the Village Clerk to publish a Notice to Bidders for the “Furnishing of Poles and Bases for Solar Lights”, Bid #24-09-ELEC-710; and

WHEREAS, at the bid opening on September 24, 2024, the Electric Department received two (2) bids for the Furnishing of Poles and Bases for Solar Lights; and

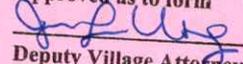
WHEREAS, the lowest and responsible bidder was submitted by Graybar Electric Co., Inc., 800 Huyler Street, Teterboro, NJ 07608, for a cost of \$39,511.08 plus shipping; and

WHEREAS, the cost of these purchases will be charged to E 123000 (Inventory) and there are sufficient funds available for this expense; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Electric Utilities, the Board approves and the Mayor be and hereby is authorized to sign all documents necessary and proper to award for the “Furnishing of Poles and Bases for Solar Lights”, Bid #24-09-ELEC-710, to Graybar Electric Co., Inc., 800 Huyler Street, Teterboro, NJ 07608, for a cost of \$39,511.08 plus shipping.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

DIRECTIVE

TO: Eric Rosmarin, Superintendent of Electric Utilities August 27, 2024
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of August 26, 2024:

It was moved by Trustee Squeri, seconded by Trustee Martinez that the following resolution be adopted:

WHEREAS, the Acting Superintendent of Electric Utilities is requesting Board authorization for the Village Clerk to publish a Notice to Bidders for the “Furnishing of Poles and Bases for Solar Lights”; and

WHEREAS, the Electric Department will be installing solar lights in Cow Meadow Park; in order to make this energy efficiency improvement, the Department needs to increase their supply of street light poles and bases; and

WHEREAS, procurement of said supplies requires the use of competitive bidding as necessitated by General Municipal Law §103 and the Village’s Procurement Policy; and

WHEREAS, the cost of these purchases will be charged to E 123000 (Inventory); and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Acting Superintendent of Electric Utilities, the Village Clerk be and hereby is authorized to publish a Notice to the Bidders for the “Furnishing of Poles and Bases for Solar Lights”, Bid #24-09-ELEC-710, in the Freeport Herald and other relevant publications of general circulation on August 29, 2024, with specifications available from September 3, 2024, to September 20, 2024, with a return date of September 24, 2024.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	Excused
Mayor Kennedy	In Favor

cc:

<u>X</u> Auditor	<u>X</u> Electric Utilities	<u>X</u> Registrar
<u>X</u> Assessor	<u>X</u> Fire Dept.	<u>X</u> Rec. Center
<u>X</u> Attorney	<u>X</u> File	<u>X</u> Treasurer
<u>X</u> Bldg. Dept.	<u>X</u> Personnel	<u>X</u> Dep. Treasurer
<u> </u> Board & Comm.	<u>X</u> Police Dept.	<u>X</u> Dep. V. Clerk

NOTICE TO BIDDERS

FURNISHING OF POLES AND BASES FOR SOLAR LIGHTS FOR THE INCORPORATED VILLAGE OF FREEPORT ELECTRIC DEPARTMENT NASSAU COUNTY, NEW YORK

Notice is hereby given that the Purchasing Agent of the Incorporated Village of Freeport, New York will receive sealed proposals for the "FURNISHING OF POLES AND BASES FOR SOLAR LIGHTS" until 11:00 A.M. on Tuesday, September 24, 2024, in the Main Conference Room of the Municipal Building, 46 North Ocean Avenue, Freeport, New York 11520, at which time and place they will be opened publicly and read aloud.

Specifications, proposal and proposed contracts may be seen and obtained at the Office of the Purchasing Agent, Municipal Building, 1st Floor, 46 North Ocean Avenue, Freeport, New York 11520, or by visiting the Village's Website at www.freeportny.gov. Bids will be available from 9:00 A.M. on Tuesday, September 3, 2024, until 4:00 P.M. on Friday, September 20, 2024.

The Board reserves the right to reject any or all bid proposals received and subject to these reservations, shall award the contract to the lowest qualified and responsible bidder. Bids that, in the opinion of the Board, are unbalanced shall be rejected.

In submitting a bid, bidders agree not to withdraw their bid within forty-five (45) days after the date for the opening thereof.

Taylor D'Orta
Buyer
Village of Freeport

VILLAGE OF FREEPORT
Issue Date – August 29, 2024

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion,
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and;
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.
- (4) That all requirements of law including mandatory provisions as to non-collusive bidding have been complied with.

WAIVER OF IMMUNITY

Pursuant to the provisions of Chapter 605 of the laws of 1959, as amended, if any person when called to testify before a grand jury concerning any transaction or contract with the State of New York, or a political subdivision thereof, or a public authority, or a public department, agency or official of any of the foregoing, refuses to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant questions concerning such transaction or contract, then, any such person, or any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified for a period of five (5) years after such refusal from submitting bids to, receiving awards, or entering into any contract with any municipal corporation or department or agency or official thereof. If such person refused to sign a waiver of immunity or to answer any relevant question as aforesaid, then this contract may be canceled or terminated by the Incorporated Village of Freeport without the Village incurring any penalty or damages by virtue of such cancellation or termination.

STATEMENT OF EQUALITY

Reference to trade names, manufacturer's names, minute details and/or methods of manufacture including material specifications, and/or model numbers in the specifications affixed hereto is merely intended to indicate a standard of excellence and/or to more suitably detail and explain the type of product desired. Variations from specifications which do not materially affect the operational capability, the ease of maintenance, the physical ability to fit into space availability, the long time operational economics, and/or spare parts stock and/or procurement shall not preclude the products of any and/or all manufacturers from being given due consideration in respect to the award of contract.

INSTRUCTIONS TO BIDDERS

1. **PROJECT IDENTIFICATION**

These instructions are relative to the Village of Freeport Electric Department Project:
“Furnishing of Poles and Bases for Solar Lights”

2. **DOCUMENT AVAILABILITY**

Specifications, proposal and proposed contracts may be obtained by visiting the Municipality’s Website at www.freeportny.gov. Bids will be available for download from Tuesday, September 3, 2024, until 4:00 P.M. on Friday, September 20, 2024.

All Vendors must leave their names, telephone number, fax number and correct mailing addresses upon receipt of the plans and specifications.

3. **FEE FOR BID DOCUMENTS**

No deposit and/or fee is required for a set of bid documents and/or specifications under this contract.

4. **FORM**

Each proposal shall be made on the “Proposal Form” attached hereto and shall remain attached hereto as part of the bid documents and shall be submitted in a sealed envelope clearly marked “Furnishing of Poles and Bases for Solar Lights.”

The proposal shall include a sum to cover the cost of all items included in the bid documents and shall be identified by the name of the person, firm or corporation submitting the proposal including the authorized signature thereto.

5. **DELIVERY OF PROPOSALS**

This entire specification and proposal form must be returned in a SEALED envelope. Proposals shall be delivered by the time and place stipulated in the Advertisement and Notice to Bidders. Bid proposals shall be addressed to:

Taylor D’Orta, Buyer
Purchasing Department
Inc. Village of Freeport
46 North Ocean Avenue
Freeport, NY 11520

Each bid must be headed by the name of the bidder and the address of his principal office or principal place of business. Bids containing only a post office box as a mailing address will be deemed inadequate and may, at the discretion of the Purchaser, be rejected. In the case a bid is made by a corporation, the same shall be signed by a legally authorized agent of the corporation.

6. **TAXES**

Do not include Federal, State and other taxes in bid price. The Village of Freeport is exempt from payment of sales tax pursuant to Sec. 1116(a) (1) of the Tax Laws of the State of New York.

The successful bidder shall take necessary steps to eliminate the sales tax on purchases to be used under this contract and any projected sales tax expense shall not be included in the bid submitted. If for any reason the successful bidder is legally unable to secure a sales tax exemption, upon proof of payment, the disbursement of the successful bidder will be added to the contract price and will be reimbursed with the final payment.

7. **BID SECURITY**

Not required.

8. **QUALIFICATIONS OF BIDDERS**

- a) The Village reserves the right to reject any and all bids which do not conform to the proposals, or upon which the bidders do not comply with requirements of the Village as to their qualifications.
- b) All bidders must prove to the satisfaction of the Village that they are reputable, reliable and responsible, and that they possess the necessary qualifications (financial, labor, equipment and otherwise) to successfully deliver the proposed materials, and that they have completed successfully similar contracts to an extent which, in the opinion of the Village, will qualify them as a reputable firm.
- c) The Village shall be the sole judge on the qualifications of the bidders and of the merits thereof and reserves the right to reject any bid if the record of the bidder in the performance of contracts, payment of bills and meeting of obligations to subcontractors, materialmen or employees is not satisfactory to the Village, or if the evidence submitted by or the investigation of such bidders fails to satisfy the Village that he is properly qualified to carry out the obligations of the contract and to complete the contract contemplated therein.

9. **INTERPRETATION OF DOCUMENTS**

If any person contemplating submitting a bid for the proposed project is in doubt as to the true meaning of any part of the specifications, he may promptly submit to the Superintendent of Electric Utilities a written request for an interpretation thereof. The Superintendent of Electric Utilities shall furnish the prospective bidder with a written response directly, prior to the deadline for submitting the bid. The making of any necessary inquiry will be the bidder's responsibility. Oral answers will not be binding on the Purchaser. Contact the Superintendent of Electric Utilities at (516) 377-2220 or procurement@freeportny.gov with any questions.

10. ADDENDUM

Any addendum issued during the time of bidding, or forming a part of the bid documents for preparation of proposals, shall be covered in the proposal, and shall be made a part of the proposal. Receipt of each addendum shall be acknowledged in the proposal by entering the title, date and signature of person signing the proposal.

11. MODIFICATIONS

Proposals shall not contain any recapitulation of the work to be done. Modifications, exceptions or oral proposals will not be considered, unless covered in an approved written addendum executed by the Superintendent of Electric Utilities and acknowledged by the Purchasing Agent.

12. CORRECTIONS

Erasures or other corrections in the bid proposal must be initialed by the person signing the bid proposal.

13. WITHDRAWAL

Pursuant to §105 of the General Municipal Law of the State of New York, a bidder may withdraw his bid at any time prior to the scheduled time for the opening of the bids. However, once the bids have been opened, no bidder may withdraw his bid for a period of forty-five (45) days from the date of opening of the bids.

14. SUBLETTING OR ASSIGNING THE CONTRACT

Pursuant to §109 of the General Municipal Law of the State of New York, no contractor to whom any contract shall be let, granted or awarded, as required by law, shall assign, transfer, convey, sublet or otherwise dispose of the same, or his right, title or interest therein, or his power to execute such contract, to any other person or corporation without the prior written consent of the Incorporated Village of Freeport.

15. MULTIPLE PROPOSALS

No person, firm or corporation shall be allowed to make more than one proposal for the same work. A person, firm or corporation who has submitted a proposal to a bidder, or who has quoted prices on materials to a bidder, is not hereby disqualified from submitting a proposal or quoting prices to other bidders.

16. AGREEMENT

The bidder to whom a contract may be awarded shall attend at the office of the Superintendent of Electric Utilities, within ten (10) days, Sunday excepted after date of notification of the acceptance of his proposal, and there sign the contract in quadruplicate for the work.

In case of failure to do so, the Bidder shall be considered as having abandoned the bid.

17. **GUARANTEE**

Attention is hereby particularly directed to the provisions of the contract whereby the Contractor will be responsible for any loss or damage that may happen to the materials during delivery and before acceptance. Any progress payments made by the Village shall not be a waiver of the foregoing provision.

18. **RIGHT TO REJECT BIDS**

The Village reserves the right to reject any and all bids and to waive any informality in the bids received, and to accept the bid most favorable to the interest of the owner, after all bids have been examined and checked.

19. **EXECUTION**

If the Contract is not executed by the Village within forty-five (45) days after the receipt of bids, the obligation of the bidder under this proposal may terminate at his option and he shall thereupon be entitled to a refund of his certified check or release of his bid bond furnished by him as security with his proposal.

20. **DELIVERY**

Prices must include all applicable warranties. Deliver to: The Village of Freeport Storeroom, 220 W. Sunrise Highway, Freeport, NY 11520

21. **EQUAL OPPORTUNITY**

The Municipality is an Equal Opportunity employer.

VILLAGE OF FREEPORT / FREEPORT ELECTRIC
SPECIFICATION
FOR
FURNISHING OF POLES AND BASES FOR SOLAR LIGHTS

Title: Furnishing of Poles and Bases for Solar Lights.

Application: Energy Efficiency Improvements for Cow Meadow Park

Detailed Specification

1 General

This specification covers hardware.

2 Warranty

Refer to bid specifications.

3 Delivery

Items shall be delivered during regular working hours to The Village of Freeport Storeroom, 220 W. Sunrise Hwy., Freeport, NY 11520. FE reserves the right to purchase from another vendor if the chosen vendor fails to deliver.

4 Pricing

The purchaser claims tax exemption on this material. Tax exemption certificate will be furnished by the Village of Freeport Purchasing Department. Bid prices shall be firm for forty-five (45) days after receipt of bids.

5 Payment

Payment shall be made within sixty (60) days after receipt of goods and invoice by purchaser.

6 Exceptions

Exceptions to the specification must be itemized and listed in Appendix A. All exceptions will be reviewed and acceptability determined by FE during evaluation. If vendor does not take exception to specific items in this specification in writing, FE will assume vendor is providing full and 100% compliance to this specification.

Furnishing of Poles and Bases for Solar Lights

Here are the specifications:

Item Name	Quantity
Flagpoles TB1-AF-1315-H20+HWDR	28
Bases RTA 8M26.4 ABX-126 # FR Base	28

PROPOSAL

Item Name	Quantity	Unit Price	Total
Flagpoles TB1-AF-1315-H20+HWDR	28	\$927.78	\$25,977.84
Bases RTA 8M26.4 ABX-126 # FR Base	28	\$483.33	\$13,533.24

Total Bid \$39,511.08

PROPOSAL FURNISHING OF POLES AND BASES FOR SOLAR LIGHTS

DATE: 9/5/24

NAME: Graybar Electric Co. Inc.,

ADDRESS: 800 Huyler Street

Teterboro NJ 07608

To: The Board of Trustees
Village of Freeport
Municipal Building
Freeport, New York 11520

The undersigned declares that (he, they) (is, are) the only (person, persons) interested in the proposal and that (his, their) bid is made in good faith and without collusion or connection with any other person bidding for the same work. The undersigned further represents that (he, they) (is, are) complying with all requirements of New York State Law, including but not limited to those sections of the law regulating non-collusive bidding.

The undersigned also declares that (he, they) (has, have) carefully examined and fully (understands, understand) the Information for Bidders, the Form of Contract, Specifications, and the Form of Proposal and that (he, they) hereby (proposes, propose) to furnish all labor, machinery, tools, materials and incidentals necessary to deliver specified items to the Village of Freeport, New York in accordance with prices named in this Proposal at (his, their) own proper cost and expense and in a first-class manner and in accordance with the specifications and the foregoing "Instruction for Bidders", all of which are a part of the Contract to such an extent as they relate to or govern the obligations herein proposed to be assumed and in accordance with the directions or instructions by the Superintendent acting for the Village of Freeport.

For providing all labor, materials and equipment necessary for item(s) described in this specification the contractor declares that he will accept in full payment therefore, the following sums to wit:

NOTE: DO NOT REMOVE THESE PROPOSAL PAGES FROM SPECIFICATION BOOK

NOTES:

- 1) The Village of Freeport reserves the right to include or delete any items from the Contract or adjust the estimated quantity amount accordingly.
- 2) The low bidder will be determined from the Total Ownership Cost of the item(s) chosen by the Village of Freeport. Award of the contract will be made based upon the lowest total estimated contract price. The Village reserves the right to award contracts to multiple bidders.
- 3) The Contractor is hereby forewarned that the Village reserves the right to reject any bid proposal and/or individual items wherein the Village believes the unit prices to be unbalanced.
- 4) Exceptions to the specification must be itemized. All exceptions will be reviewed and acceptability determined by FE during evaluation. If supplier does not take exception to specific items in this specification in writing, FE will assume supplier is providing full and 100% compliance to this specification.

It is understood that the estimated quantities shown on the foregoing schedule are solely for the purpose of facilitating the comparison of bids and that the Contractor's compensation will be computed upon the basis of the actual quantities of the completed work, whether they be more or less than those shown herein.

In case of discrepancy between the Unit Price and the Grand Total Amount on the bid sheet, the Unit Price shall prevail.

NOTE: DO NOT REMOVE THESE PROPOSAL PAGES FROM SPECIFICATION
BOOK

NON-COLLUSIVE BIDDING CERTIFICATION

1. a. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
 - i. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - ii. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
 - iii. No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.
- b. A bid shall not be considered for award nor shall any award be made where (a) i and ii and iii above have not been complied with; provided, however, that if the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish therefore. Where (a) i and ii and iii above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

PROPOSAL - CONT'D

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of this section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

BIDDER: Graybar Electric Co. Inc.,

BIDDER'S ADDRESS: 800 Huyler Street Teterboro NJ 07608

BIDDER'S F.E.I.N.: 13-0794380

BIDDER'S TELEPHONE (DAY): 201-596-2667

(NIGHT - EMERGENCY): 973-404-1954

FAX NUMBER: _____

SIGNED BY: *Kevin Tate*

TITLE: Director of Finance

DATE: 9/5/2024

The full name and residences of all persons and parties interested in the foregoing bid as principals are as follows:

NAME & TITLE	ADDRESS
<u>Kevin Tate Sales Representative</u>	<u>800 Huyler Street Teterboro NJ 07608</u>
_____	_____
_____	_____

NAME OF BIDDER: Graybar Electric Co. Inc.,

BUSINESS ADDRESS OF BIDDER: 800 Huyler Street Teterboro NJ 07608

DATED: THE 5th DAY OF September, 2024

REFERENCES

Bidder is to provide three (3) references that are currently using the specific merchandise proposed to be furnished.

1)

Name: None for this specific merchandise

Company: _____

Address: _____

Phone: _____

2)

Name: None for this specific merchandise

Company: _____

Address: _____

Phone: _____

3)

Name: None for this specific merchandise

Company: _____

Address: _____

Phone: _____

BID PROPOSAL

FURNISHING OF POLES AND BASES FOR SOLAR LIGHTS

as per specifications, or equal

NAME OF BIDDER Graybar Electric Co. Inc.,
ADDRESS 800 Huyler Street Teterboro NJ 07608
MAILING ADDRESS/P.O.BOX _____
TELEPHONE NO. () 201-596-2667
FAX _____
EMAIL Kevin.tate@graybar.com

PURSUANT TO AND IN COMPLIANCE WITH THE ADVERTISEMENT FOR BIDS AND THE INSTRUCTIONS TO BIDDERS RELATING HERETO, THE UNDERSIGNED, AS A BIDDER, PROPOSES AND AGREES, IF THIS PROPOSAL IS ACCEPTED, TO FURNISH PRODUCT/MERCHANDISE AS REQUIRED BY THE MANNER THEREIN PRESCRIBED BY THE PURCHASER PRIOR TO THE OPENING OF BIDS.
TO FURNISH THE PRODUCT/MERCHANDISE AS SPECIFIED, THE TOTAL NET SUM TO BE:

_____ \$ _____
(Write Total Amount in Words)

THIS BID MAY BE WITHDRAWN AT ANY TIME PRIOR TO THE SCHEDULED TIME FOR OPENING OF BIDS.

Kyle Koch Director of Finance
(Signature of Bidder) (Title)
(Date) 9/5/2024

Kyle Koch 201-596-2667
(Print or Type Name) (Telephone)

NOTE: PROPOSAL SHALL BE MADE ON THE PROPER FORMS PROVIDED FOR THAT PURPOSE. THE COMPLETE DOCUMENTS SHALL BE SUBMITTED. BIDS SUBMITTED IN ANY OTHER FORM OR UNDER CONDITIONS OTHER THAN SPECIFIED, MAY BE CONSIDERED INFORMAL AND MAY BE REJECTED.



105 FIELDCREST AVE STE 601
 EDISON NJ 08837-3628
 Phone: 201-596-2667
 Fax: 2015962653

To: VILLAGE OF FREEPORT (EL)
 MUNICIPAL BLDG/PURCHASING DEPT
 220 WEST SUNRISE HWY
 FREEPORT NY 11520-3352
 Attn: Taylor D'orta
 Phone: 516-377-2238
 Fax:
 Email: joseph.bruno@graybar.com

Date: 09/12/2024
Proj Name: BID 24-09-ELEC-710
GB Quote #: 0247010244
 Release Nbr:
 Purchase Order Nbr:
 Additional Ref#
 Valid From: 09/12/2024
 Valid To: 10/12/2024
 Contact: Joe Bruno
 Email: Joseph.Bruno@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: Material will be held up to 90 days ARO. After that, storage charges will apply.
 Thank you for the opportunity to provide our quote for your review,
 please allow an ETA of 14-16 weeks,
 product is made to order, non-returnable or cancelable

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		28 EA	FLAGPOLES INC	FLAGPOLE TB1-AF-1315- H20+HWDR		\$927.78	1	\$25,977.84
200		28 EA	FLAGPOLES INC	BASE RTA 8M26.4 ABX-126#FR BASE		\$483.33	1	\$13,533.24

Total in USD (Tax not included): \$39,511.08

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
 Unless noted the estimated ship date will be determined at the time of order placement. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.

MUNICIPAL BLDG/PURCHASING DEPT
220 WEST SUNRISE HWY
FREEPORT NY 11520-3352

Proj Name:
GB Quote #:

BID 24-09-ELEC-710
0247010244

Attn: Taylor D'orta

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.
2. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
3. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
4. PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and/or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and/or services appropriately to take into account such increases in Graybar's costs.
5. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
6. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or other material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.
7. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
8. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
9. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
10. CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.
11. SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.
12. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR.
13. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
13. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
14. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
15. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
16. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
17. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
18. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the United States Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed:

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24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.

Graybar

CORPORATE OFFICE
34 NORTH MERAMEC AVENUE
CLAYTON, MISSOURI 63105

Matthew W. Geekie
Senior Vice President
Secretary and General Counsel
tel: (314) 573-9278
fax: (314) 573-9445
email: matthew.geekie@graybar.com

SECRETARY'S CERTIFICATE

I, M. W. Geekie, hereby certify that I am Secretary of Graybar Electric Company, Inc., a New York corporation (the "Corporation"), with its principal office at Clayton, Missouri; that as such I am custodian of the records and official seal of said Corporation, and that the following is a true and correct copy of a resolution duly adopted by the Executive Committee of the Board of Directors of said Corporation at a meeting held in Clayton, Missouri on July 30, 2014:

Upon motion duly made and seconded, Authority to Execute Customer Proposals, Bids and Sales Contracts, and Bonds Pertaining Thereto, was amended and unanimously adopted as follows:

The Director of Sales, Director Operations or Director Finance is hereby authorized to sign and/or execute in the name and on behalf of the Corporation:

- 1) Contracts with Customers for a single transaction or project, including applicable performance bonds, arising from invitation, bid, and acceptance forms, which bind the Corporation to the Customer's terms and conditions where the amount does not exceed \$1,000,000.
- 2) Other Proposals and Bids to Customers for a single transaction or project which bind the Customer to the Corporation's terms and conditions where the amount does not exceed \$2,000,000.
- 3) Bid Bonds where the amount does not exceed \$100,000.
- 4) Ongoing Sales Contracts with Customers, other than Corporate Account Customers, where the amount does not exceed \$1,000,000.

I further certify that the foregoing meeting was convened and the proceedings held in accordance with the law and the charter and By-laws of said Corporation and have not been revoked, annulled, or amended.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Corporation the 22nd day of July 2020.



A handwritten signature in black ink, reading "M. W. Geekie", is positioned above a horizontal line.

Secretary of
GRAYBAR ELECTRIC COMPANY, INC.

INCORPORATED VILLAGE OF FREEPORT
INTER-DEPARTMENT CORRESPONDENCE

Date: October 11, 2024
To: Mayor Robert T. Kennedy
From: Eric Rosmarin, Superintendent of Electric Utilities
Re: Recommendation - RFP #24-09-ELEC-713
Substation Tap Changer Maintenance

Freeport Electric owns two substation transformers that are in need of maintenance due to bad oil samples and age. In response to our request for proposals, we received two proposals by the September 27, 2024 due date. The proposals from Delta Star, Inc. and Reinhausen Manufacturing, Inc. (Reinhausen) were responsible and responsive.

Vendor	Total Price	Winning Bidder
Reinhausen Manufacturing, Inc.	\$88,956.96	Reinhausen
Delta Star	\$107,959.00	

Based on cost and technical criteria, it was determined that Reinhausen had the lowest responsive and responsible proposal. Exceptions from Reinhausen were noted and resolved to the Electric Department's satisfaction.

Therefore, it is recommended to award RFP #24-09-ELEC-713 to Reinhausen Manufacturing, Inc., 2549 North 9th Avenue, Humboldt, TN, 38343 for a cost of \$88,956.96 plus any related shipping costs. This expense will be charged to E7323000 573000. There are sufficient funds available for this expense.

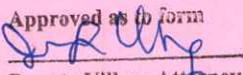


Eric Rosmarin
Superintendent of Electric Utilities

ER:db

Attachment

cc: Howard Colton, Village Attorney
Taylor D'Orta, Buyer
Pamela Walsh Boening, Village Clerk
Peggy Lester, Mayor's Office
Alvin McDaniel, Comptroller

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, and seconded by Trustee _____, that the following motion be adopted:

WHEREAS, on September 9, 2024, the Board authorized the Village Clerk to advertise a Notice for Request for Proposals for the “Substation Tap Changer Maintenance”, RFP #24-09-ELEC-713; and

WHEREAS, the Village received two (2) proposals by the return date on September 27, 2024; and

WHEREAS, the proposals ranged from a high of \$107,959.00 to a low \$88,956.96; and

WHEREAS, the lowest responsive and responsible proposal was submitted by Reinhausen Manufacturing, Inc., 2549 North 9th Avenue, Humboldt, TN, 38343, for a cost of \$88,956.96 plus any related shipping costs; and

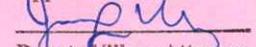
WHEREAS, this expense will be charged to E7323000 573000 and there are sufficient funds available for this expense; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Electric Utilities, the Board approves and the Mayor be and hereby is authorized to sign all documents necessary to award the “Substation Tap Changer Maintenance”, RFP #24-09-ELEC-713, to Reinhausen Manufacturing, Inc., 2549 North 9th Avenue, Humboldt, TN, 38343, for a cost of \$88,956.96 plus any related shipping costs.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form


Deputy Village Attorney

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

DIRECTIVE

TO: Eric Rosmarin, Superintendent of Electric Utilities September 10, 2024
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of September 9, 2024:

It was moved by Deputy Mayor Ellerbe, seconded by Trustee Squeri and carried that the following resolution be adopted:

WHEREAS, the Superintendent of Electric Utilities is requesting the Board to authorize the Village Clerk to advertise a Notice for Request for Proposals for the “Substation Tap Changer Maintenance”, RFP #24-09-ELEC-713; and

WHEREAS, Substation 4F is used to supply the Village with electricity; this substation has two 138,000 volt transformers that step the transmission voltage down to 13,800 volts - the voltage of our distribution system; the transformers have tap changers which respond to incoming voltage variations and load changes within our system; and

WHEREAS, the existing tap changers are 29 years old and have never had factory maintenance; the maintenance interval for the tap changers indicate that the equipment be internally inspected and maintained at a minimum of 7 years; and

WHEREAS, this expense will be charged to E7323000 573000 and there are sufficient funds available for this expense; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Electric Utilities, the Village Clerk is hereby authorized to advertise a Notice for Request for Proposals for the “Substation Tap Changer Maintenance”, RFP #24-09-ELEC-713, in the Freeport Herald and other relevant publications of general circulation on September 12, 2024, with specifications available from September 13, 2024, until September 27, 2024, with a return date of September 27, 2024.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	Excused
Trustee Squeri	In Favor
Trustee Sanchez	Excused
Mayor Kennedy	In Favor

cc:

X Auditor

X Electric Utilities

X Registrar

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

<u>X</u> Assessor	<u>X</u> Fire Dept.	<u>X</u> Rec. Center
<u>X</u> Attorney	<u>X</u> File	<u>X</u> Treasurer
<u>X</u> Bldg. Dept.	<u>X</u> Personnel	<u>X</u> Dep. Treasurer
Board & Comm.	<u>X</u> Police Dept.	<u>X</u> Dep. V. Clerk
<u>X</u> Claims Examiner	<u>X</u> Publicity	OTHER
<u>X</u> Comptroller	<u>X</u> Public Works	
<u>X</u> Court	<u>X</u> Purchasing	

REINHAUSEN MANUFACTURING, INC.

STANDARD SALES TERMS AND CONDITIONS



Application: The predominant purpose of the transaction set forth in the Order Confirmation is for a sale of goods from Reinhausen Manufacturing, Inc. ("Seller") to Buyer and any services are merely incidental. To the extent the Order Confirmation reflects incidental or non-incidental services, the attached Reinhausen Manufacturing, Inc. Standard Service Terms and Conditions shall apply in addition to Reinhausen Manufacturing, Inc.'s Standard Sales Terms and Conditions.

General:

- a. This sale is made, and expressly conditioned on, Buyer's assent to the terms and conditions contained herein and no others. Notice of objection is hereby given to any different or additional terms and conditions whether major or minor in character. Buyer's acceptance of the product or service shall be conclusive evidence of Buyer's assent to the terms and conditions contained herein.
- b. This writing is intended as the final, complete and exclusive statement of the terms and conditions on which this sale is made. This writing supersedes all prior written agreements and correspondence and any oral agreements or representations made contemporaneously herewith.
- c. The terms and conditions contained herein will govern all future sales by Seller to Buyer unless otherwise agreed by Seller in writing.
- d. Quotations, proposals and other related documents, such as drawings, wiring diagrams, etc. and weight indications, are not binding upon Seller unless so specifically stated in writing. Seller retains exclusive ownership and copyrights of all documents. Drawings and other documents relating to quotations and/or proposals are to be returned without delay on demand if order is not placed.

Agreement Documents: The Order Confirmation and any attachments are the sole and exclusive agreement of Seller and Buyer for the products and services in the Order Confirmation, and no other document, will be part of this agreement. Terms contained in the Buyer's response to, or acknowledgment or acceptance of, this Order Confirmation, if any, that are additional to, or different from, the terms set forth herein (which terms would constitute a counter-offer by Buyer) are specifically rejected by Seller. Seller's offer to sell as provided in the Order Confirmation may not be modified by Buyer's counter-offers. Notwithstanding the foregoing, if this Order Confirmation is deemed an acceptance by Seller of a Buyer offer or counter-offer, then such acceptance is expressly made conditional on Seller's assent to all of the terms of this Order Confirmation, including those that are additional to, or different from, the terms of Buyer's offer or counter-offer. The terms and conditions of this Order Confirmation are subject to change without notice.

Prices: Prices are calculated to correspond with the cost situation at the time of the Order Confirmation. Seller reserves the right to adjust prices accordingly should the cost situation change. Prices quoted are valid for thirty (30) days unless

otherwise stated in the quotation. Changes in product specifications or deliveries shall be subject to change in prices.

Taxes: Buyer is responsible for and will pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sales of products or services, or sales, use, transfer, goods, and services or value added tax or any other duties or fees related to any payment by Buyer to Seller for products and/or services provided to Buyer under or pursuant to the Order Confirmation.

Terms of Payment and Acceptance:

- a. An invoice will be issued when the products set forth in the Order Confirmation are shipped or when the services set forth in the Order Confirmation are scheduled, and terms of payment are net within ~~thirty~~ *sixty* days from date of invoice unless different terms were stated by the seller in the quotation/order confirmation.
- b. If payments are not made in accordance with these terms, a service charge will, without prejudice to any rights of Seller, including that to immediate payment, be added to the account of Buyer in an amount equal to the lower of 1-1/2 % per month or fraction thereof or the highest legal rate on the unpaid balance.
- c. If, in the judgment of Seller, the financial condition of Buyer, at any time during the period of the contract, does not justify the terms of payment specified, Seller may require full or partial payment in advance.
- d. In the event Buyer becomes insolvent or insolvency or bankruptcy proceedings are instituted by or against Buyer under state and/or federal law, Seller may refuse to deliver products or to render services except for cash, including payment for all products previously delivered and services previously performed, may stop delivery of any products in transit or performance of any services in progress, and may, if permitted by applicable state and/or federal law, cancel this order and recover its proper cancellation charges from Buyer or Buyer's estate.

Terms of Delivery:

- a. Unless otherwise agreed in writing by Seller, all products are sold F.O.B. point of shipment, and do not include installation. Regardless of the manner of shipment, title to the goods and the risk of loss or damage thereto shall pass to Buyer upon delivery to the Buyer by Seller at the Buyer's location or upon tender to Buyer at Seller's location.
- b. Except in the case of F.O.B. destination shipments, Seller shall have no liability for concealed or other shipment damage. When shipment has been made on an F.O.B. destination basis, Buyer must unpack immediately and, if damage is discovered, must:

REINHAUSEN MANUFACTURING, INC.

STANDARD SALES TERMS AND CONDITIONS



- o Not move the product from the point of examination; retain shipping container and packing material;
 - o Notify the carrier of any apparent damage in writing on the carrier's delivery receipt and request the carrier to make an inspection;
 - o Notify the Seller's location for which the shipment originated within 72 hours of delivery; and
 - o Send Seller a copy of the carrier's inspection report.
- c. The period for delivery shall be calculated from the date on which Seller has signed a written agreement accepting Buyer's order. The delivery period can only be maintained if all necessary documents, specifications, authorizations, etc. to be provided by Buyer have been received in due time, and all commitments as well as terms of payment agreed upon have been fulfilled. Should these prerequisites not be complied in due time, the delivery period will be extended appropriately.
- d. In the event of mobilization, war or insurrection or of strike or lock-out of the relevant departments of Seller or subsuppliers, or of a rejection of an important component or of other circumstances beyond Seller's control, thus preventing Seller from timely carrying out its obligations, the delivery period will be extended appropriately.
- e. Seller will endeavor to keep to the indicated delivery periods to the best of its ability. Seller, however, shall have no liability for damages due to delay, and Buyer shall have no right to cancel its order, unless Seller and Buyer have executed a separate written agreement in this respect.
- f. Partial deliveries are permissible.

Risk of Loss:

- a. Regardless of the manner of shipment, all risk of loss or damage will pass to Buyer upon the earlier of (1) tender to the carrier at the factory or warehouse of Seller or (2) if shipment is delayed at Buyer's request, at the time the product is ready for shipment. If requested by Buyer in writing, Seller will insure the product against shipment damage at Buyer's expense.
- b. Shipment shall not be delayed at Buyer's request except on terms that will indemnify Seller against all loss and additional expense including, but not limited to, demurrage, handling and storage charges. If requested by Buyer in writing, Seller will insure the product for the period of such delay at Buyer's expense.

Limited Warranty:

- a. Except as otherwise agreed to in writing by Seller, Seller warrants that the products manufactured by it and services performed by it will be free of defects in workmanship and material for the period of (2) year from the date of shipment or performance. This limited warranty does not cover, and Seller makes no warranty

regarding, the following: (1) parts that are not manufactured by Seller; (2) defects or failures caused by accident or improper handling or installation by persons other than Seller; (3) defects or failures caused by the failure to use or maintain the products according to Seller's recommendations; (4) products manufactured pursuant to plans, specifications, drawings or designs submitted or approved by Buyer; and (5) defects or failures caused by alteration, modification, or repair of products by persons other than Seller. This warranty extends to Buyer only and does not extend to any transferee, assignee or successor of Buyer.

- b. THIS SALE IS MADE WITHOUT ANY WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE DESIGN, FITNESS, CAPACITY, QUALITY OR ANY OTHER MATTER CONCERNING THE PRODUCTS EXCEPT AS SET FORTH IN THE PRECEDING PARAGRAPH WITHOUT LIMITING THE FOREGOING. THIS SALE IS MADE WITHOUT ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, ALL OF WHICH ARE HEREBY EXPRESSLY DISCLAIMED.

Exclusive Remedy; No Consequential Damages

- a. In the event any product or service supplied hereunder fails to comply with the limited warranty set forth in the preceding section and Buyer provides written notice to Seller within two years from the date of shipment or performance, Seller will correct such nonconformity by repair or, at its option, by replacement of the defective part, parts or service F.O.B. its factory or repair facility. In no event shall Seller be responsible for gaining access to the product, disassembly, reassembly and transportation of the product or parts from and to the place of installation. If Seller is unable to remedy the defect within a reasonable time, Seller shall, at its election and in its discretion, either replace the product or refund the purchase price.
- b. THE REMEDIES PROVIDED FOR IN THIS SECTION SHALL BE THE SOLE AND EXCLUSIVE REMEDIES FOR SELLER'S BREACH OF THE LIMITED WARRANTY SET FORTH HEREIN.

Limitation of Liability:

- a. TO THE EXTENT PERMITTED BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES SHALL SELLER ITS AFFILIATES ITS CONTRACTORS AND SUPPLIERS OF ANY TIER, BE LIABLE IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE FOR DAMAGE OR LOSS OF OTHER PROPERTY OR EQUIPMENT, LOSS OF PROFITS OR REVENUE, LOSS OF USE OF EQUIPMENT OR POWER SYSTEM, COST OF CAPITAL, COST OF PURCHASED OR REPLACEMENT POWER OR TEMPORARY EQUIPMENT (INCLUDING ADDITIONAL EXPENSES INCURRED IN USING EXISTING FACILITIES), CLAIMS OF CUSTOMERS OF SELLER, OR FOR ANY SPECIAL, PUNITIVE,

REINHAUSEN MANUFACTURING, INC.

STANDARD SALES TERMS AND CONDITIONS



INCIDENTAL, OR CONSEQUENTIAL DAMAGES WHATSOEVER.

- b. THE TOTAL CUMULATIVE LIABILITY OF SELLER WITH RESPECT TO THIS CONTRACT OR ANYTHING DONE IN CONNECTION THEREWITH SUCH AS THE PERFORMANCE OR BREACH THEREOF, OR FROM THE MANUFACTURE, SALE, DELIVERY, RESALE, OR USE OF ANY PRODUCT COVERED BY OR FURNISHED UNDER THIS CONTRACT, WHETHER IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE, SHALL NOT EXCEED THE PRICE OF THE PRODUCT, PART OR SERVICE ON WHICH SUCH LIABILITY IS BASED.

Termination: Any order or contract may be terminated by Buyer only by written notice and upon payment of reasonable and proper termination charges, including but not limited to all costs identified to the order or contract which have been incurred up to the date of notice of termination. All additional costs resulting from the termination and 10% of the final net price will be included in the termination charges to compensate for disruptions in scheduling, planned production and other direct costs. Payment shall be made within 30 days from date of invoice.

Force Majeure: Notwithstanding anything contained in these terms and conditions to the contrary, neither Seller nor Buyer shall be liable for failure of performance hereunder if occasioned by war, declared or undeclared, acts of terrorism, civil unrest, epidemic, pandemic, riots, strikes, labor disputes, work stoppages, international or malicious acts of organized opposition, governmental actions including without limitation shelter-in-place orders, orders, restrictions or regulations, interruption of transportation, delays, prohibition of import or export of goods, embargo, closure of public highways, railways, airways or ports, seizure under legal process, acts of God, including without limitation, tornado, hurricane, cyclone, windstorm, tidal wave, earthquake, flood, fire, power failure, water sprinkler leakage, insect, explosion or any other cause beyond the control of Seller or Buyer. Any suspension of performance by reason of force majeure shall be limited to the period during which the cause of failure exists. The party claiming Force Majeure shall give prompt written notice to the other of any such event or circumstance, and the notifying party shall cooperate in good faith with the other to minimize and mitigate the impact of any such event or occurrence and do all things commercially reasonable under the circumstances to achieve such goal. No adjustments to pricing and schedule shall be made to account for a Force Majeure event and its resulting impact on the work, without prior written approval of Seller and Buyer.

Held Orders: Any orders held or delayed or rescheduled at the request of Buyer will be subject to the prices and conditions of sale in effect at the time of the release of the hold or the reschedule. Any such order held, delayed or rescheduled beyond a reasonable period of time will be treated as a Buyer termination. When a product is ready for shipment and shipment cannot be made because of reasons beyond Seller's control, Seller shall submit an invoice for such product payable upon receipt thereof and shall, upon

written notice to Buyer, store such product. In such event, the following conditions shall apply:

- a. Risk of loss of the product shall pass to Buyer upon moving such product to storage; and
- b. All expenses, incurred by Seller in connection with the storage of the product including demurrage, the cost of preparation for storage, storage charges, insurance if placed, and handling charges shall be payable by Buyer upon submission of invoices by Seller.

Cancellation by Seller: Seller shall have the right to cancel the contract at any time by written notice for any breach of the contract by Buyer.

Procedure for Returning Products: Authorization and shipping instructions for the return of any product must be obtained by Buyer from Seller before returning the product. The product must be returned with complete identification in accordance with Seller's instructions or it will not be accepted. Where Buyer requests authorization to return a product for reasons other than breach of warranty by Seller, Buyer will be charged for placing the returned goods in salable condition (restocking charge) and for any outgoing and incoming transportation paid by Seller. In no event will Seller be responsible for a product returned without proper authorization and identification and payment of costs related thereto.

Export Packaging: Prices include products having standard domestic packing only. Any request by Buyer for packing for overseas shipment shall result in addition to the contract price.

Minimum Billing: The minimum billing charge shall be \$50 plus transportation charges as indicated in the "Terms of Delivery" section above.

Product Notices: Buyer shall provide the user (including its employees) of the product with all Seller's supplied product notices, warnings, instructions, recommendations and similar materials.

Additional Conditions Applicable to Nuclear Applications:

- a. In the event that Buyer or third parties use the product or any part thereof in connection with any activity or process involving nuclear fission or fusion or any use or handling of any source, special nuclear or byproduct material as those materials are defined in the U.S. Atomic Energy Act of 1954 as amended, Buyer, at no expense to Seller, shall have arranged for insurance coverage, indemnities, waivers of liability, recourse and subrogation in such amounts and under such terms and conditions as may be acceptable to Seller, and fully adequate in the opinion of Seller to protect Seller (and its subcontractors or suppliers of any tier) against any and all loss, costs, damage or expenses and claims and demands therefore, in contract, in tort or otherwise, including the cost of investigating, litigating and/or settling any such claims or demands, on account of bodily injury, sickness, disease or death to any person or the loss of, loss of use of or damage to the property of any person whether located on or off the site of a nuclear installation, arising out of or resulting from the

REINHAUSEN MANUFACTURING, INC.

STANDARD SALES TERMS AND CONDITIONS



radioactive, toxic, explosive or other hazardous properties of source, special nuclear or byproduct materials, as those materials are defined in the U.S. Atomic Energy Act of 1954 as amended.

- b. In the event that Buyer resells, distributes or in any way relinquishes control of the product or services to a third party, Buyer shall require from such third party compliance with all requirements under this Section, and (2) assurance that any subsequent buyer of the product or services shall comply with all requirements under this Section.
- c. Seller shall not be obliged to deliver the product until such insurance, indemnities and waivers have been produced by Buyer and are legally operative in Seller's favor, and upon Buyer's failure to do so, Seller may rescind the sale without liability for damages of any nature.

Governing Law: The terms and conditions of this contract shall be governed by and construed and enforced in accordance with the laws of the state of ~~Tennessee~~ without giving effect to the principles of conflicts of law.

Assignment: The rights and obligations under this contract shall not be assigned or delegated by Buyer without prior written consent of Seller. Any attempted assignment or delegation in contravention of this Section shall be void.

Remedies: The warranties and remedies available to Seller under the terms of this contract shall be cumulative in addition to those implied or available at law. No waiver of any breach of this contract shall be construed to constitute a waiver of any other breach or of any provisions hereof.

Consent to Jurisdiction: ~~Buyer~~ ^{Seller} hereby irrevocably submits to the jurisdiction of any ~~Tennessee~~ court sitting in ~~Gibson County, Tennessee and the United States District Court for the Western District of Tennessee~~ over any action or proceeding arising out of or relating to this contract or the products and agrees that all claims in respect of such action or proceeding may be heard and determined in any such court. ~~Buyer~~ ^{Seller} further agrees that venue for any such action shall lie exclusively with courts sitting in ~~Gibson County, Tennessee and the United States District Court for the Western District of Tennessee, unless Seller agrees to the contrary in writing.~~ Seller agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

Expenses and Attorneys' Fees: Buyer agrees to pay any and all costs and expenses (including without limitation, reasonable attorneys' fees and litigation expenses) incurred by Seller and arising out of or relating to Buyer's breach of any covenant or agreement or the incorrectness or inaccuracy of any representation and warranty made by Buyer.

Amendment and Waiver: This contract cannot be amended, changed or modified, except by a writing signed by both parties. No acceptance of less than full, conforming performance by either party shall be deemed a waiver of that party's right to full, conforming performance at a subsequent time. Parole or extrinsic evidence and evidence of course of

dealing, usage of trade or course of performance shall be inadmissible to contradict the express terms of this contract or to supply any additional terms.

Severability: In the event that any one or more terms or provisions hereof shall be held void or unenforceable by any court, all remaining terms and provisions hereof shall remain in full force and effect.

Writings: If the terms hereof require that any consent, agreement or other item be provided in "writing," then such consent, agreement or other item must include a hand-written signature. Emails, voice mails and other forms of records that do not require handwritten signatures shall not qualify as a "writing" for the purpose hereof.

Intellectual Property: Buyer grants Seller all rights and licenses necessary for Seller and its affiliates to use, transfer, pass-through, and sell the products and services and to exercise the rights granted under this contract. Buyer shall not use the name or trademarks of Seller or its affiliates or refer to or identify Seller or its affiliates in any marketing materials (including without limitation testimonials or customer listings) or press releases without the prior written consent of Seller.

Ownership of Products: All work products developed by Seller and provided to Buyer under this contract are and shall remain the personal property of Seller.

Indemnification: Buyer agrees to defend, hold harmless, and indemnify Seller and its affiliates from any claim (including without limitation costs, expenses and attorney's fees) arising from (1) claims that any of Buyer's specifications infringe on any intellectual property rights, and (2) the failure of Buyer to comply with its warranties and obligations under this contract.

Insurance: ~~Buyer~~ ^{Seller} shall obtain and maintain all applicable and appropriate insurance, (including, without limitation, business, workers' compensation, auto, errors and omissions, professional and commercial general and liability insurance) in an amount consistent with Buyer's industry practice.

REINHAUSEN MANUFACTURING, INC.

STANDARD SERVICE TERMS AND CONDITIONS



Application: The predominant purpose of the transaction set forth in the Order Confirmation is for Technical Service from Reinhausen Manufacturing, Inc. ("Seller") to Buyer and any services are merely incidental. To the extent the Order Confirmation reflects incidental or non-incidental services, Reinhausen Manufacturing, Inc.'s Standard Service Terms and Conditions shall apply in addition to the attached Reinhausen Manufacturing, Inc. Standard Sales Terms and Conditions.

Workplace Safety: Prior to performance of any of the services set forth in the Order Confirmation, Buyer shall conduct a workplace hazard assessment for the site where the services set forth in the Order Confirmation are to be performed. This assessment shall identify all site hazards and inform Seller's technicians of accident procedures and evacuation plans. Buyer shall also prepare a written certification labeled "Certification of Hazard Assessment" certifying that the workplace hazard assessment was completed for the services set forth in the order confirmation. In addition to the workplace hazard assessment, Buyer shall ensure that a pre-job meeting and/or pre-job brief is provided to Seller's technicians to perform the services set forth in the Order Confirmation. Buyer shall document that a pre-job meeting occurred and/or document that Seller's technicians received a copy of the pre-job brief. Buyer shall also ensure that upstream and downstream isolation switches are open, grounds have been placed on all windings (HV, LV & TV), and that appropriate lock-out/tag-out procedures have been followed. In the event that the services set forth in the Order Confirmation must be performed when equipment is energized, the tap changer must be locked on a fixed tap. If an unsafe condition arises, Seller's technicians reserve the right to stop work until the unsafe condition is corrected.

Authority: Seller's technicians are expressly without authority to bind Seller or REINHAUSEN to any contract, agreement or acknowledgment of liability.

Staffing: Seller reserves the right to assign which of its technicians will carry out the services set forth in the Order Confirmation. The assignment of Seller's technicians is dependent on the services set forth in the Order Confirmation, the site where the services are to be performed, and the availability of Seller's technicians. Buyer must make requests for specific service dates at least three weeks before services are to be performed so that attempts can be made to honor the requested service date. Any preliminary work to take place at the Seller's Humboldt, Tennessee facility will be billed at flat rate equal to the hourly service rate set forth in the Order Confirmation multiplied by the sum of total number of work days and total number of Seller's technicians used to perform the services set forth in the Order Confirmation.

REINHAUSEN Specialists: If it is necessary that an REINHAUSEN Specialist performs any of the services set forth in the Order Confirmation, Buyer shall obtain and provide the REINHAUSEN Specialist with the necessary entry visas and work permits prior to departure of the REINHAUSEN Specialist. All terms and conditions referring to Seller's technician shall apply equally to an REINHAUSEN Specialist.

Auxiliary Equipment and Personnel: Buyer shall supply all necessary auxiliary equipment (e.g., lifting devices, oil containers, oil pumps, scaffolding, etc.) and personnel. Buyer is also responsible for obtaining auxiliary personnel to drain tap changer oil, handle tap changer oil, vacuum fill tap changer oil and dispose of waste tap changer oil.

- a. Buyer agrees to defend and indemnify seller for any and all liability arising from delays in obtaining necessary auxiliary equipment and/or personnel, but for liability arising out of Seller's own negligence.
- b. Buyer agrees to defend and indemnify seller for any and all liability arising out of Buyer's procurement, installation and/or operation of necessary equipment, but for liability arising out of Seller's own negligence.
- c. Buyer agrees to defend and indemnify Seller for any and all liability arising out of auxiliary personnel's work, but for liability arising out of Seller's own negligence.

Cancellation: Buyer shall pay a twenty percent cancellation fee services set forth in the Order Confirmation that Buyer cancels within ten days of the mobilization date for such services.

Re-Stocking: Buyer shall pay a twenty percent restocking fee for parts ordered and shipped to Buyer or the site where services are to be performed that Buyer subsequently returns.

Delay: Buyer is responsible for all costs arising from delays in the performance of the services set forth in the Order Confirmation other than delays attributable to Seller.

VILLAGE OF FREEPORT

Nassau County, New York



CONTRACT AND SPECIFICATIONS FOR SUBSTATION TAP CHANGER MAINTENANCE

RFP #24-09-ELEC-713

MAYOR

Robert T. Kennedy

TRUSTEES

Jorge Martinez

Christopher Squeri

Evette B. Sanchez

Ronald Ellerbe

Pamela Walsh-Boening, Village Clerk

Howard Colton, Village Attorney

Ismaela Hernandez, Treasurer



Eric Rosmarin, Superintendent
Inc. Village of Freeport

Final proposals must be received at the Purchasing Office in
Freeport Village Hall by 4:00 P.M. on Friday, September 27, 2024

NOTICE OF REQUEST FOR PROPOSALS

SUBSTATION TAP CHANGER MAINTENANCE FOR THE INCORPORATED VILLAGE OF FREEPORT ELECTRIC DEPARTMENT NASSAU COUNTY, NEW YORK

Notice is hereby given that the Purchasing Department of the Incorporated Village of Freeport, New York will receive sealed proposals for “**SUBSTATION TAP CHANGER MAINTENANCE**” until 4:00 P.M. on Friday, September 27, 2024, in the Purchasing Department, 46 North Ocean Avenue, Freeport, New York 11520.

Specifications, proposal and proposed contracts may be seen and obtained at the Office of the Purchasing Agent, Municipal Building, 1st Floor, 46 North Ocean Avenue, Freeport, New York 11520, or by visiting the Village’s Website at www.freeportny.gov. Proposals will be available from 9:00 A.M. on Friday, September 13, 2024, until 4:00 P.M. on Friday, September 27, 2024.

The Board reserves the right to reject any or all proposals received and subject to these reservations, shall award the contract to the highest qualified and responsible vendor. Proposals which, in the opinion of the Board, are unbalanced shall be rejected.

In submitting a proposal, vendors agree not to withdraw their proposal within forty-five (45) days after the date for the opening thereof.

Taylor D’Orta
Buyer
Village of Freeport

VILLAGE OF FREEPORT
Issue Date – September 12, 2024

SUBSTATION TAP CHANGER MAINTENANCE

1. General Expectations

All proposals shall be legibly typed and comply in all regards with the requirements of this RFP.

All proposals must be signed in ink in the blank spaces provided herein. If a firm or partnership makes the proposal, the name and address of the firm or partnership shall be shown together with the names and addresses of the members. If a corporation makes the proposal, an authorized official must sign it in the name of said corporation.

Sealed proposals must be submitted, bearing on the outside the name and address of the proposing party, the name of the project for which the proposal is submitted and the time and date of the proposal opening. If the proposal is forwarded by mail, the proposal must be enclosed in a sealed package addressed to:

**Taylor D'Orta
Buyer
Purchasing Department
Incorporated Village of Freeport
46 North Ocean Avenue
Freeport, New York 11520**

The Village of Freeport reserves the right to solicit additional information or proposal clarification from vendors, or any one vendor, should the Village of Freeport deem such information necessary.

The Village of Freeport reserves the right to reject any and all proposals, to waive informalities or irregularities in the proposal submission process, and to negotiate further with any proposing parties. Any disputes, or interpretations, will be resolved by the Village of Freeport and will be final.

Any material supplied by a proposing party that may be considered confidential, to the extent it is allowed under law, must be so marked with statutory exemption asserted.

Acceptance of the proposal shall be deemed to have been granted only upon the signing of a professional services agreement by both the proposing party and the Mayor of the Incorporated Village of Freeport.

The Village of Freeport accepts no responsibility for expenses incurred in the proposal preparation and presentation. Such expense is to be borne exclusively by the proposing party.

2. Schedule

Proposals must be submitted by 4:00 P.M. on Friday, September 27, 2024. All submitted proposals must arrive at the office of the Purchasing Department, Inc. Village of Freeport Municipal Building, 46 North Ocean Avenue, Freeport, New York, 11520, at or before 4:00 P.M. on Friday, September 27, 2024. Proposals must arrive in a sealed and clearly labeled enclosure.

3. Official Contact

Proposals are due no later than 4:00 P.M. on Friday, September 27, 2024. Each proposal should be sealed and addressed to:

Taylor D'Orta
Buyer
Purchasing Department
Inc. Village of Freeport
46 North Ocean Avenue
Freeport, NY 11520
procurement@freeportny.gov

Any questions should be directed to:

Eric Rosmarin
Superintendent of Electric Utilities
Freeport Electric
220 W. Sunrise Hwy.
Freeport, NY 11520
516-377-2220
erosmarin@freeportelectric.com

4. Non-Collusive Proposal Certification

By submission of this request for proposal, each proposing party and each person signing on behalf of any proposing party certifies, and, in the case of a joint proposal, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

1. The prices in this proposal have been arrived at independently without collusion;
2. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the proposing party and will not knowingly be disclosed by the proposing party prior to opening of the sealed proposals, directly or indirectly, to any other proposing party or to any competitor, and;
3. No attempt has been made or will be made by the proposing party to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition;
4. That all requirements of law including mandatory provisions as to non-collusive proposal have been complied with.

5. Waiver of Immunity

Pursuant to the provisions of Chapter 605 of the laws of 1959 of the State of New York, as amended, if any person when called to testify before a grand jury concerning any transaction or contract with the State of New York, or a political subdivision thereof, or a public authority, or a public department, agency or official of any of the foregoing, refuses to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant questions concerning such transaction or contract, then, any such person, or any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified for a period of five (5) years after such refusal from submitting proposals to, receiving awards, or entering into any contract with any municipal corporation or department or agency or official thereof. If such person refuses to sign a waiver of immunity or to answer any relevant question as aforesaid, then this contract may be canceled or terminated by the Village of Freeport without the Village of Freeport incurring any penalty or damages by virtue of such cancellation or termination.

6. Withdrawal

A proposal already received may be withdrawn from consideration by the Village of Freeport only if the proposing party furnishes a written notice that the proposal is withdrawn prior to the time stated for the opening of the proposal.

7. Certification

The undersigned hereby certifies that he/she understands the specifications, has read the RFP document in its entirety and that the prices contained in this proposal have been carefully reviewed and are submitted as correct and final. Vendor further certifies and agrees to furnish any or all products/services upon which prices are extended at the price offered, in accordance with the terms and conditions contained herein. Vendor also agrees that acceptance of any or all proposal items by the Incorporated Village of Freeport, within the time frame indicated in this proposal constitutes a contract.

The undersigned hereby certifies that he/she has not participated in nor been party to any collusion, price fixing or any other unethical agreements with any company, firm or person concerning the pricing submitted on this proposal.

The individual signing this proposal certifies that he/she is a legal agent of the company, authorized to submit an offer on behalf of the company, and is legally responsible for the decisions as to the prices and supporting documentation provided.

The individual signing this proposal further certifies that no officer or employee of the Village of Freeport is personally interested directly or indirectly in this proposal or the compensation to be paid hereunder, and that no representation, statement or statements, oral or in writing, of the Village of Freeport, its officers, agents, or employees had induced them to enter into this proposal and the papers made a part hereof by its terms.

8. Scope of Services

The Village of Freeport/Freeport Electric owns and operates a 138,000 volt substation that utilizes two 1500 amp Reinhausen Vacuum Load Tap Changers - Model #: RMV-II (S/N CO11591 & S/N CO11592.)

The tap changers are 29 years old and the current oil analysis report on both units indicate metallic particle counts at high levels which require at a minimum that the tap changers be inspected and maintained in accordance with the manufacturer's (Reinhausen) inspection, maintenance and repair guidelines. Freeport is seeking proposals to perform inspection, evaluation and maintenance of two de-energized tap changers by manufacturer (Reinhausen) factory trained and certified workers on the project. This work cannot be performed concurrently as one of the tap changers must stay in service to supply power to the Village residents.

9. Scope of Work

Work shall be performed in accordance with the details provided in the scope of work as follows.

- Mobilize crew and equipment to substation.
- Perform pre-job brief to identify hazards and proper isolation, switching, and grounding.
- Stage equipment.
- Obtain oil sample from RMV for overall quality and DGA.
- Drain LTC oil into clean oil totes.
- Perform the following scope of work for C011591 & C011592:
 1. Perform OLTC inspection.
 2. Replace the fiber optics.
 3. Replace the junction plate.
 4. Replace the 88 relay and capacitors.
 5. Replace the VIM board.
 6. The following will also be performed:
 - Monitoring system operation (tripping test).
 - Electrical limit verification.
 - Mechanical limit operation.
 - Contact engagement.
 - Correct operation of vacuum interrupter assembly.
- De-gas oil from RMV at 28GPM @ 65C for three times nameplate value.
- Fill RMV with processed oil, and circulate one time nameplate value.
- Obtain oil samples for overall quality and DGA.
- Clean work area.
- Final walk through with customer.
- Mobilize from site.

10. General Responsibilities

The proposer has the following responsibilities:

- Provide two (2) OSHA 30 certified transformer technicians.
- Provide manufacturer (Reinhausen) trained & certified technician employed by the proposer.
- Provide one (1) OSHA 30 certified LTC technician.
- Provide service truck with tools, ladder, safety equipment, etc.
- Provide oil sample kits.

- Provide new clean oil containment tote.
- Provide replacement LTC components needed to complete the work scope.
- Provide a list of the necessary components needed to complete the scope of work.
- Provide necessary oil to complete the work scope (Freeport will accept delivery and bring to job site).
- Provide detailed service report within two (2) weeks of project closure.
- Provide labor rate for any work outside of this scope of work.
- Provide LTC drawings
- Provide manufacturer (Reinhausen) factory trained and certified project manager with contact information.
- Provide list of RMV-II LTC maintenance reports outlining a similar scope. Manufacturer certifications must be provided prior to work commencing.

11. Selection

The review and selection of valid and on-time proposals will be undertaken by the Village of Freeport. The Village of Freeport reserves the right to reject any proposal received. During or after the review of responses, the Village may submit written questions and requests for clarification.

The proposal evaluation will be based on the rubric below. The proposer with the highest rubric score will be awarded the project.

****In your proposal please provide a cost for the scope, detailed summary of the work to be performed, (include exceptions to the specifications on sheet provided at end of proposal) provide a rate sheet for any additional work (if needed) and provide a detailed summary for all the items in the scope of work, proposal questionnaire as well as supporting documents of your company's ability to comply (or not) with the below items listed in the Rubric.

Area	Possible Points	Weighting	Weighted Points
Cost	5	(25)	125
Replacement parts in inventory	5	(10)	50
Technical Approach			300
Proposer's understanding of the project requirements	5	(5)	25
Ability to rebuild LTC in house utilizing in house personnel	5	(10)	50
Reinhausen Factory trained personnel employed by Proposer	5	(25)	125
Project Planning and Management	5	(10)	50
List of recently completed projects on RMV-II 1500amp LTC	5	(10)	50
Part 5: Overall	5	(5)	25
Total Possible Points			500 Total

Rating Guidelines:

Quality Indicator	Description
Exceeding expectations 5	The response is specific and comprehensive. There is complete, detailed, and clearly articulated information as to how the criteria are met. The ideas presented are innovative, well-conceived and thoroughly developed.
Highly meeting expectations 4	The response is reasonably comprehensive and includes sufficient detail. It contains many of the characteristics of a response that is very good even though it may require additional specificity, support or elaboration in places.
Moderately meeting expectations 3	The response is non-specific and lacks focus and detail. The response addresses some of the selection criteria, but not all. Some ideas presented are sound, but others are not responsive to the purpose of the RFP. Additional information is needed in order to be reasonably comprehensive and meet the criteria of a response that is good.
Somewhat meeting expectations 2	The response does not meet many criteria; provides inaccurate information or provides information that requires substantial clarification as to how the criteria are met; lacks meaningful detail; demonstrates lack of preparation; or otherwise raises substantial concerns about the applicant's understanding of the issue in concept and/or ability to meet the requirement in practice.
Not meeting expectations 0-1	The response does not address the criteria or simply re-states the criteria.

12. Qualifications

A successful proposer shall demonstrate the following characteristics:

- 1) Proposer must have at least 10 years of experience in the installation, testing, maintenance, repair and retrofit of transformers.

- 2) Proposer must successfully manage and execute complex substation service projects on an annual basis.
- 3) Specialized capabilities must include load tap changer services, oil handling services, engineering services and the ability to provide spare and replacement parts.
- 4) Proposer must have a proven track record of evaluating, diagnosing and maintaining substation transformers.
- 5) Proposer must have manufacturer (Reinhausen) certified technicians onsite with access to factory engineering and parts.

13. Use of Site

- Use of the site shall be at Freeport Electric's direction in matters in which Freeport Electric deems it necessary to place restriction.
- Coordination and access to site wherein the work is performed shall be as directed by Freeport Electric.
- Contractor must cooperate with Freeport Electric to minimize conflict and to facilitate Freeport Electric's operations.
- Freeport Electric will schedule necessary shutdowns of plant services.
- Contractor will proceed with the work without interfering with the ordinary use of streets, passages, exits, and operations of Freeport Electric.
- Normal work hours: M- F 7:00 a.m. – 5:00 pm. (A Village employee must be present at all times during the work day.

14. Insurance

Contractor is required to provide the following insurance:

- General Liability coverage in the amount of minimum combined single limit of \$1,000,000 per occurrence and \$2,000,000 aggregate, including the Inc. Village of Freeport as additional insured, and contractual liability coverage with "hold harmless" agreement must be noted on the certificate.

- Contractor will maintain at its expense: Professional Liability insurance in the amount of \$1,000,000 including coverage for errors and omissions caused by Contractor's negligence in the performance of its duties under this agreement.
- Evidence of Workers' Compensation coverage in the statutory amounts shown on a C-105.2 or U-26.3 form (proof shown on an ACORD form is not sufficient).
- Evidence of NYS Disability coverage in the statutory amounts shown on a currently dated DB-120.1 (proof shown on an ACORD form is not sufficient).
- Comprehensive Automobile Liability Insurance: Minimum \$1,000,000 Combined Single Limit, covering all owned, non-owned and leased vehicles.

15. State of New York Prevailing Wages

Attached in the Appendix is the current schedule of the prevailing wage rates and prevailing hourly supplements for the substation tap changers project.

PROPOSAL

SUBSTATION TAP CHANGER MAINTENANCE

NAME OF VENDOR Reinhausen Manufacturing

ADDRESS 2549 North 9th Avenue, Humboldt, TN, 38343

MAILING ADDRESS/P.O. BOX 2549 North 9th Avenue, Humboldt, TN, 38343

TELEPHONE NO. (731) 784-7681

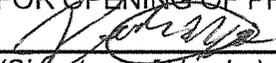
FAX NO. (731) 784-7682

EMAIL sales@us.reinhausen.com ; a.welborn@us.reinhausen.com

PURSUANT TO AND IN COMPLIANCE WITH THE ADVERTISEMENT FOR PROPOSALS AND THE INSTRUCTIONS TO PROPOSERS RELATING HERETO, THE UNDERSIGNED, AS A VENDOR, PROPOSES AND AGREES, IF THIS PROPOSAL IS ACCEPTED, TO FURNISH SERVICES AS REQUIRED BY THE MANNER THEREIN PRESCRIBED BY THE PURCHASER PRIOR TO THE OPENING OF PROPOSALS.

TO FURNISH THE SERVICES AS SPECIFIED, THE TOTAL COST TO BE:
Eighty Eight Thousand Nine Hundred and
fifty six dollars and ninety six cents \$ 88,956.96
(Write Total Amount in Words)

THIS PROPOSAL MAY BE WITHDRAWN AT ANY TIME PRIOR TO THE SCHEDULED TIME FOR OPENING OF PROPOSALS.

	Area Sales Manager	9/26/2024
(Signature of Vendor)	(Title)	(Date)
Pedro S Munoz		(731) 420-1779
(Print or Type Name)		(Telephone)

NOTE: PROPOSAL SHALL BE MADE ON THE PROPER FORMS PROVIDED FOR THAT PURPOSE. THE COMPLETE DOCUMENTS SHALL BE SUBMITTED. PROPOSALS SUBMITTED IN ANY OTHER FORM OR UNDER CONDITIONS OTHER THAN SPECIFIED MAY BE CONSIDERED INFORMAL AND MAY BE REJECTED.

PROPOSAL SUBMISSION FORM

The following information must be provided in its entirety for your proposal to be considered:

Company Name: Reinhausen Manufacturing

Address of Principal Place of Business: 2549 North 9th Avenue,
Humboldt, TN, 38343

Phone of Principal Place of Business: (731) 784-7681

Fax of Principal Place of Business: (731) 784-7682

E-mail Address of Representative: p.munoz@us.reinhausen.com

Authorized Representative: Pedro Munoz

Signature: 

Printed Name: Pedro Munoz

Title: Area Sales Manager

Date: 9/26/2024

Dated 9/26/2024

(Name of Organization) Reinhausen Manufacturing

By Pedro Munoz

(Title of Person Signing) Area Sales Manager

STATE OF NEW YORK:)

SS.:

COUNTY OF NASSAU:)

PEDRO MUNOZ, being duly sworn, deposes and says that he/she is

And that the answers to the foregoing questions and all statements therein contained are true and correct.

Sworn to before me this 26th day of SEPT 2024

Barry Thomas
Notary Public

BARRY E. THOMAS
Notary Public, State of New York
Registration #02TH6308775
Qualified In Kings County
Commission Expires 7/28/26

Itemized Listing of Exceptions

<u>Paragraph #</u>	<u>Describe Exception</u>	<u>Alternative Submission</u>
quote number 10002533-00	Alternate Terms & Conditions	Reference attached quote # 10002533-00

APPENDIX



Kathy Hochul, Governor

Roberta Reardon, Commissioner

Inc. Village of Freeport
Donna Barr
46 North Ocean Avenue
Freeport NY 11520

Schedule Year 2024 through 2025
Date Requested 09/11/2024
PRC# 2024011594

Location Substation 4-F
Project ID# 24-09-ELEC-713
Project Type Inspection, evaluation and maintenance of substation tap changers.

PREVAILING WAGE SCHEDULE FOR ARTICLE 8 PUBLIC WORK PROJECT

Attached is the current schedule(s) of the prevailing wage rates and prevailing hourly supplements for the project referenced above. A unique Prevailing Rate Case Number (PRC#) has been assigned to the schedule(s) for your project.

The schedule is effective from July 2024 through June 2025. All updates, corrections, posted on the 1st business day of each month, and future copies of the annual determination are available on the Department's website www.labor.ny.gov. Updated PDF copies of your schedule can be accessed by entering your assigned PRC# at the proper location on the website.

It is the responsibility of the contracting agency or its agent to annex and make part, the attached schedule, to the specifications for this project, when it is advertised for bids and /or to forward said schedules to the successful bidder(s), immediately upon receipt, in order to insure the proper payment of wages.

Please refer to the "General Provisions of Laws Covering Workers on Public Work Contracts" provided with this schedule, for the specific details relating to other responsibilities of the Department of Jurisdiction.

Upon completion or cancellation of this project, enter the required information and mail **OR** fax this form to the office shown at the bottom of this notice, **OR** fill out the electronic version via the NYSDOL website.

NOTICE OF COMPLETION / CANCELLATION OF PROJECT

Date Completed: _____ Date Cancelled: _____

Name & Title of Representative: _____

Phone: (518) 457-5589 Fax: (518) 485-1870
W. Averell Harriman State Office Campus, Bldg. 12, Room 130, Albany, NY 12240

General Provisions of Laws Covering Workers on Article 8 Public Work Contracts

Introduction

The Labor Law requires public work contractors and subcontractors to pay laborers, workers, or mechanics employed in the performance of a public work contract not less than the prevailing rate of wage and supplements (fringe benefits) in the locality where the work is performed.

Responsibilities of the Department of Jurisdiction

A Department of Jurisdiction (Contracting Agency) includes a state department, agency, board or commission; a county, city, town or village; a school district, board of education or board of cooperative educational services; a sewer, water, fire, improvement and other district corporation; a public benefit corporation; and a public authority awarding a public work contract.

The Department of Jurisdiction (Contracting Agency) awarding a public work contract **MUST** obtain a Prevailing Rate Schedule listing the hourly rates of wages and supplements due the workers to be employed on a public work project. This schedule may be obtained by completing and forwarding a "Request for wage and Supplement Information" form (PW 39) to the Bureau of Public Work. The Prevailing Rate Schedule **MUST** be included in the specifications for the contract to be awarded and is deemed part of the public work contract.

Upon the awarding of the contract, the law requires that the Department of Jurisdiction (Contracting Agency) furnish the following information to the Bureau: the name and address of the contractor, the date the contract was let and the approximate dollar value of the contract. To facilitate compliance with this provision of the Labor Law, a copy of the Department's "Notice of Contract Award" form (PW 16) is provided with the original Prevailing Rate Schedule.

The Department of Jurisdiction (Contracting Agency) is required to notify the Bureau of the completion or cancellation of any public work project. The Department's PW 200 form is provided for that purpose.

Both the PW 16 and PW 200 forms are available for completion online.

Hours

No laborer, worker, or mechanic in the employ of a contractor or subcontractor engaged in the performance of any public work project shall be permitted to work more than eight hours in any day or more than five days in any week, except in cases of extraordinary emergency. The contractor and the Department of Jurisdiction (Contracting Agency) may apply to the Bureau of Public Work for a dispensation permitting workers to work additional hours or days per week on a particular public work project.

Wages and Supplements

The wages and supplements to be paid and/or provided to laborers, workers, and mechanics employed on a public work project shall be not less than those listed in the current Prevailing Rate Schedule for the locality where the work is performed. If a prime contractor on a public work project has not been provided with a Prevailing Rate Schedule, the contractor must notify the Department of Jurisdiction (Contracting Agency) who in turn must request an original Prevailing Rate Schedule form the Bureau of Public Work. Requests may be submitted by: mail to NYSDOL, Bureau of Public Work, State Office Bldg. Campus, Bldg. 12, Rm. 130, Albany, NY 12226; Fax to Bureau of Public Work (518) 485-1870; or electronically at the NYSDOL website www.labor.ny.gov.

Upon receiving the original schedule, the Department of Jurisdiction (Contracting Agency) is **REQUIRED** to provide complete copies to all prime contractors who in turn **MUST**, by law, provide copies of all applicable county schedules to each subcontractor and obtain from each subcontractor, an affidavit certifying such schedules were received. If the original schedule expired, the contractor may obtain a copy of the new annual determination from the NYSDOL website www.labor.ny.gov.

The Commissioner of Labor makes an annual determination of the prevailing rates. This determination is in effect from July 1st through June 30th of the following year. The annual determination is available on the NYSDOL website www.labor.ny.gov.

Payrolls and Payroll Records

Every contractor and subcontractor **MUST** keep original payrolls or transcripts subscribed and affirmed as true under penalty of perjury. As per Article 6 of the Labor law, contractors and subcontractors are required to establish, maintain, and preserve for not less than six (6) years, contemporaneous, true, and accurate payroll records. At a minimum, payrolls must show the following information for each person employed on a public work project: Name, Address, Last 4 Digits of Social Security Number, Classification(s) in which the worker was employed, Hourly wage rate(s) paid, Supplements paid or provided, and Daily and weekly number of hours worked in each classification.

The filing of payrolls to the Department of Jurisdiction is a condition of payment. Every contractor and subcontractor shall submit to the Department of Jurisdiction (Contracting Agency), within thirty (30) days after issuance of its first payroll and every thirty (30) days thereafter, a transcript of the original payrolls, subscribed and affirmed as true under penalty of perjury. The Department of Jurisdiction (Contracting Agency) shall collect, review for facial validity, and maintain such payrolls.

In addition, the Commissioner of Labor may require contractors to furnish, with ten (10) days of a request, payroll records sworn to as their validity and accuracy for public work and private work. Payroll records include, but are not limited to time cards, work description sheets, proof that supplements were provided, cancelled payroll checks and payrolls. Failure to provide the requested information within the allotted ten (10) days will result in the withholding of up to 25% of the contract, not to exceed \$100,000.00. If the contractor or subcontractor does not maintain a place of business in New York State and the amount of the contract exceeds \$25,000.00, payroll records and certifications must be kept on the project worksite.

The prime contractor is responsible for any underpayments of prevailing wages or supplements by any subcontractor.

All contractors or their subcontractors shall provide to their subcontractors a copy of the Prevailing Rate Schedule specified in the public work contract as well as any subsequently issued schedules. A failure to provide these schedules by a contractor or subcontractor is a violation of Article 8, Section 220-a of the Labor Law.

All subcontractors engaged by a public work project contractor or its subcontractor, upon receipt of the original schedule and any subsequently issued schedules, shall provide to such contractor a verified statement attesting that the subcontractor has received the Prevailing Rate Schedule and will pay or provide the applicable rates of wages and supplements specified therein. (See NYS Labor Laws, Article 8 . Section 220-a).

Determination of Prevailing Wage and Supplement Rate Updates Applicable to All Counties

The wages and supplements contained in the annual determination become effective July 1st whether or not the new determination has been received by a given contractor. Care should be taken to review the rates for obvious errors. Any corrections should be brought to the Department's attention immediately. It is the responsibility of the public work contractor to use the proper rates. If there is a question on the proper classification to be used, please call the district office located nearest the project. Any errors in the annual determination will be corrected and posted to the NYSDOL website on the first business day of each month. Contractors are responsible for paying these updated rates as well, retroactive to July 1st.

When you review the schedule for a particular occupation, your attention should be directed to the dates above the column of rates. These are the dates for which a given set of rates is effective. To the extent possible, the Department posts rates in its possession that cover periods of time beyond the July 1st to June 30th time frame covered by a particular annual determination. Rates that extend beyond that instant time period are informational ONLY and may be updated in future annual determinations that actually cover the then appropriate July 1st to June 30th time period.

Withholding of Payments

When a complaint is filed with the Commissioner of Labor alleging the failure of a contractor or subcontractor to pay or provide the prevailing wages or supplements, or when the Commissioner of Labor believes that unpaid wages or supplements may be due, payments on the public work contract shall be withheld from the prime contractor in a sufficient amount to satisfy the alleged unpaid wages and supplements, including interest and civil penalty, pending a final determination.

When the Bureau of Public Work finds that a contractor or subcontractor on a public work project failed to pay or provide the requisite prevailing wages or supplements, the Bureau is authorized by Sections 220-b and 235.2 of the Labor Law to so notify the financial officer of the Department of Jurisdiction (Contracting Agency) that awarded the public work contract. Such officer MUST then withhold or cause to be withheld from any payment due the prime contractor on account of such contract the amount indicated by the Bureau as sufficient to satisfy the unpaid wages and supplements, including interest and any civil penalty that may be assessed by the Commissioner of Labor. The withholding continues until there is a final determination of the underpayment by the Commissioner of Labor or by the court in the event a legal proceeding is instituted for review of the determination of the Commissioner of Labor.

The Department of Jurisdiction (Contracting Agency) shall comply with this order of the Commissioner of Labor or of the court with respect to the release of the funds so withheld.

Summary of Notice Posting Requirements

The current Prevailing Rate Schedule must be posted in a prominent and accessible place on the site of the public work project. The prevailing wage schedule must be encased in, or constructed of, materials capable of withstanding adverse weather conditions and be titled "PREVAILING RATE OF WAGES" in letters no smaller than two (2) inches by two (2) inches.

The "Public Work Project" notice must be posted at the beginning of the performance of every public work contract, on each job site.

Every employer providing workers, compensation insurance and disability benefits must post notices of such coverage in the format prescribed by the Workers' Compensation Board in a conspicuous place on the jobsite.

Every employer subject to the NYS Human Rights Law must conspicuously post at its offices, places of employment, or employment training centers, notices furnished by the State Division of Human Rights.

Employers liable for contributions under the Unemployment Insurance Law must conspicuously post on the jobsite notices furnished by the NYS Department of Labor.

Apprentices

Employees cannot be paid apprentice rates unless they are individually registered in a program registered with the NYS Commissioner of Labor. The allowable ratio of apprentices to journeymen in any craft classification can be no greater than the statewide building trade ratios promulgated by the Department of Labor and included with the Prevailing Rate Schedule. An employee listed on a payroll as an apprentice who is not registered as above or is performing work outside the classification of work for which the apprentice is indentured, must be paid the prevailing journeyworker's wage rate for the classification of work the employee is actually performing.

NYSDOL Labor Law, Article 8, Section 220-3, require that only apprentices individually registered with the NYS Department of Labor may be paid apprenticeship rates on a public work project. No other Federal or State Agency of office registers apprentices in New York State.

Persons wishing to verify the apprentice registration of any person must do so in writing by mail, to the NYSDOL Office of Employability Development / Apprenticeship Training, State Office Bldg. Campus, Bldg. 12, Albany, NY 12226 or by Fax to NYSDOL Apprenticeship Training (518) 457-7154. All requests for verification must include the name and social security number of the person for whom the information is requested.

The only conclusive proof of individual apprentice registration is written verification from the NYSDOL Apprenticeship Training Albany Central office. Neither Federal nor State Apprenticeship Training offices outside of Albany can provide conclusive registration information.

It should be noted that the existence of a registered apprenticeship program is not conclusive proof that any person is registered in that program. Furthermore, the existence or possession of wallet cards, identification cards, or copies of state forms is not conclusive proof of the registration of any person as an apprentice.

Interest and Penalties

In the event that an underpayment of wages and/or supplements is found:

- Interest shall be assessed at the rate then in effect as prescribed by the Superintendent of Banks pursuant to section 14-a of the Banking Law, per annum from the date of underpayment to the date restitution is made.
- A Civil Penalty may also be assessed, not to exceed 25% of the total of wages, supplements, and interest due.

Debarment

Any contractor or subcontractor and/or its successor shall be ineligible to submit a bid on or be awarded any public work contract or subcontract with any state, municipal corporation or public body for a period of five (5) years when:

- Two (2) willful determinations have been rendered against that contractor or subcontractor and/or its successor within any consecutive six (6) year period.
- There is any willful determination that involves the falsification of payroll records or the kickback of wages or supplements.

Criminal Sanctions

Willful violations of the Prevailing Wage Law (Article 8 of the Labor Law) may be a felony punishable by fine or imprisonment of up to 15 years, or both.

Discrimination

No employee or applicant for employment may be discriminated against on account of age, race, creed, color, national origin, sex, disability or marital status.

No contractor, subcontractor nor any person acting on its behalf, shall by reason of race, creed, color, disability, sex or national origin discriminate against any citizen of the State of New York who is qualified and available to perform the work to which the employment relates (NYS Labor Law, Article 8, Section 220-e(a)).

No contractor, subcontractor, nor any person acting on its behalf, shall in any manner, discriminate against or intimidate any employee on account of race, creed, color, disability, sex, or national origin (NYS Labor Law, Article 8, Section 220-e(b)).

The Human Rights Law also prohibits discrimination in employment because of age, marital status, or religion.

There may be deducted from the amount payable to the contractor under the contract a penalty of \$50.00 for each calendar day during which such person was discriminated against or intimidated in violation of the provision of the contract (NYS Labor Law, Article 8, Section 220-e(c)).

The contract may be cancelled or terminated by the State or municipality. All monies due or to become due thereunder may be forfeited for a second or any subsequent violation of the terms or conditions of the anti-discrimination sections of the contract (NYS Labor Law, Article 8, Section 220-e(d)).

Every employer subject to the New York State Human Rights Law must conspicuously post at its offices, places of employment, or employment training centers notices furnished by the State Division of Human Rights.

Workers' Compensation

In accordance with Section 142 of the State Finance Law, the contractor shall maintain coverage during the life of the contract for the benefit of such employees as required by the provisions of the New York State Workers' Compensation Law.

A contractor who is awarded a public work contract must provide proof of workers' compensation coverage prior to being allowed to begin work.

The insurance policy must be issued by a company authorized to provide workers' compensation coverage in New York State. Proof of coverage must be on form C-105.2 (Certificate of Workers' Compensation Insurance) and must name this agency as a certificate holder.

If New York State coverage is added to an existing out-of-state policy, it can only be added to a policy from a company authorized to write workers' compensation coverage in this state. The coverage must be listed under item 3A of the information page.

The contractor must maintain proof that subcontractors doing work covered under this contract secured and maintained a workers' compensation policy for all employees working in New York State.

Every employer providing worker's compensation insurance and disability benefits must post notices of such coverage in the format prescribed by the Workers' Compensation Board in a conspicuous place on the jobsite.

Unemployment Insurance

Employers liable for contributions under the Unemployment Insurance Law must conspicuously post on the jobsite notices furnished by the New York State Department of Labor.



Kathy Hochul, Governor

Roberta Reardon, Commissioner

Inc. Village of Freeport
Donna Barr
46 North Ocean Avenue
Freeport NY 11520

Schedule Year 2024 through 2025
Date Requested 09/11/2024
PRC# 2024011594

Location Substation 4-F
Project ID# 24-09-ELEC-713
Project Type Inspection, evaluation and maintenance of substation tap changers.

Notice of Contract Award

New York State Labor Law, Article 8, Section 220.3a requires that certain information regarding the awarding of public work contracts, be furnished to the Commissioner of Labor. One "Notice of Contract Award" (PW 16, which may be photocopied), **MUST** be completed for **EACH** prime contractor on the above referenced project.

Upon notifying the successful bidder(s) of this contract, enter the required information and mail **OR** fax this form to the office shown at the bottom of this notice, **OR** fill out the electronic version via the NYSDOL website.

Contractor Information

All information must be supplied

Federal Employer Identification Number: _____		
Name: _____		
Address: _____ _____		
City: _____	State: _____	Zip: _____
Amount of Contract: \$ _____	Contract Type:	
Approximate Starting Date: ____/____/____	<input type="checkbox"/> (01) General Construction	
Approximate Completion Date: ____/____/____	<input type="checkbox"/> (02) Heating/Ventilation	
	<input type="checkbox"/> (03) Electrical	
	<input type="checkbox"/> (04) Plumbing	
	<input type="checkbox"/> (05) Other : _____	

Phone: (518) 457-5589 Fax: (518) 485-1870
W. Averell Harriman State Office Campus, Bldg. 12, Room 130, Albany, NY 12226

Social Security Numbers on Certified Payrolls:

The Department of Labor is cognizant of the concerns of the potential for misuse or inadvertent disclosure of social security numbers. Identity theft is a growing problem and we are sympathetic to contractors' concern regarding inclusion of this information on payrolls if another identifier will suffice.

For these reasons, the substitution of the use of the last four digits of the social security number on certified payrolls submitted to contracting agencies on public work projects is now acceptable to the Department of Labor. This change does not affect the Department's ability to request and receive the entire social security number from employers during its public work/ prevailing wage investigations.

Construction Industry Fair Play Act: Required Posting for Labor Law Article 25-B § 861-d

Construction industry employers must post the "Construction Industry Fair Play Act" notice in a prominent and accessible place on the job site. Failure to post the notice can result in penalties of up to \$1,500 for a first offense and up to \$5,000 for a second offense. The posting is included as part of this wage schedule. Additional copies may be obtained from the NYS DOL website, <https://dol.ny.gov/public-work-and-prevailing-wage>

If you have any questions concerning the Fair Play Act, please call the State Labor Department toll-free at 1-866-435-1499 or email us at: dol.misclassified@labor.ny.gov .

Worker Notification: (Labor Law §220, paragraph a of subdivision 3-a)

Effective June 23, 2020

This provision is an addition to the existing wage rate law, Labor Law §220, paragraph a of subdivision 3-a. It requires contractors and subcontractors to provide written notice to all laborers, workers or mechanics of the *prevailing wage and supplement rate* for their particular job classification *on each pay stub**. It also requires contractors and subcontractors to *post a notice* at the beginning of the performance of every public work contract *on each job site* that includes the telephone number and address for the Department of Labor and a statement informing laborers, workers or mechanics of their right to contact the Department of Labor if he/she is not receiving the proper prevailing rate of wages and/or supplements for his/her job classification. The required notification will be provided with each wage schedule, may be downloaded from our website www.labor.ny.gov or be made available upon request by contacting the Bureau of Public Work at 518-457-5589. *In the event the required information will not fit on the pay stub, an accompanying sheet or attachment of the information will suffice.

(12.20)

**To all State Departments, Agency Heads and Public Benefit Corporations
IMPORTANT NOTICE REGARDING PUBLIC WORK ENFORCEMENT FUND**

Budget Policy & Reporting Manual

B-610

Public Work Enforcement Fund

effective date December 7, 2005

1. Purpose and Scope:

This Item describes the Public Work Enforcement Fund (the Fund, PWEF) and its relevance to State agencies and public benefit corporations engaged in construction or reconstruction contracts, maintenance and repair, and announces the recently-enacted increase to the percentage of the dollar value of such contracts that must be deposited into the Fund. This item also describes the roles of the following entities with respect to the Fund:

- New York State Department of Labor (DOL),
- The Office of the State of Comptroller (OSC), and
- State agencies and public benefit corporations.

2. Background and Statutory References:

DOL uses the Fund to enforce the State's Labor Law as it relates to contracts for construction or reconstruction, maintenance and repair, as defined in subdivision two of Section 220 of the Labor Law. State agencies and public benefit corporations participating in such contracts are required to make payments to the Fund.

Chapter 511 of the Laws of 1995 (as amended by Chapter 513 of the Laws of 1997, Chapter 655 of the Laws of 1999, Chapter 376 of the Laws of 2003 and Chapter 407 of the Laws of 2005) established the Fund.

3. Procedures and Agency Responsibilities:

The Fund is supported by transfers and deposits based on the value of contracts for construction and reconstruction, maintenance and repair, as defined in subdivision two of Section 220 of the Labor Law, into which all State agencies and public benefit corporations enter.

Chapter 407 of the Laws of 2005 increased the amount required to be provided to this fund to .10 of one-percent of the total cost of each such contract, to be calculated at the time agencies or public benefit corporations enter into a new contract or if a contract is amended. The provisions of this bill became effective August 2, 2005.

**To all State Departments, Agency Heads and Public Benefit Corporations
IMPORTANT NOTICE REGARDING PUBLIC WORK ENFORCEMENT FUND**

OSC will report to DOL on all construction-related ("D") contracts approved during the month, including contract amendments, and then DOL will bill agencies the appropriate assessment monthly. An agency may then make a determination if any of the billed contracts are exempt and so note on the bill submitted back to DOL. For any instance where an agency is unsure if a contract is or is not exempt, they can call the Bureau of Public Work at the number noted below for a determination. Payment by check or journal voucher is due to DOL within thirty days from the date of the billing. DOL will verify the amounts and forward them to OSC for processing.

For those contracts which are not approved or administered by the Comptroller, monthly reports and payments for deposit into the Public Work Enforcement Fund must be provided to the Administrative Finance Bureau at the DOL within 30 days of the end of each month or on a payment schedule mutually agreed upon with DOL.

Reports should contain the following information:

- Name and billing address of State agency or public benefit corporation;
- State agency or public benefit corporation contact and phone number;
- Name and address of contractor receiving the award;
- Contract number and effective dates;
- Contract amount and PWEF assessment charge (if contract amount has been amended, reflect increase or decrease to original contract and the adjustment in the PWEF charge); and
- Brief description of the work to be performed under each contract.

Checks and Journal Vouchers, payable to the "New York State Department of Labor" should be sent to:

Department of Labor
Administrative Finance Bureau-PWEF Unit
Building 12, Room 464
State Office Campus
Albany, NY 12226

Any questions regarding billing should be directed to NYSDOL's Administrative Finance Bureau-PWEF Unit at (518) 457-3624 and any questions regarding Public Work Contracts should be directed to the Bureau of Public Work at (518) 457-5589.

Required Notice under Article 25-B of the Labor Law

**Attention All Employees, Contractors and Subcontractors:
You are Covered by the Construction Industry Fair Play Act**

The law says that you are an employee unless:

- You are free from direction and control in performing your job, and
- You perform work that is not part of the usual work done by the business that hired you, and
- You have an independently established business.

Your employer cannot consider you to be an independent contractor unless all three of these facts apply to your work.

It is against the law for an employer to misclassify employees as independent contractors or pay employees off the books.

Employee Rights: If you are an employee, you are entitled to state and federal worker protections. These include:

- Unemployment Insurance benefits, if you are unemployed through no fault of your own, able to work, and otherwise qualified,
- Workers' compensation benefits for on-the-job injuries,
- Payment for wages earned, minimum wage, and overtime (under certain conditions),
- Prevailing wages on public work projects,
- The provisions of the National Labor Relations Act, and
- A safe work environment.

It is a violation of this law for employers to retaliate against anyone who asserts their rights under the law. Retaliation subjects an employer to civil penalties, a private lawsuit or both.

Independent Contractors: If you are an independent contractor, **you must pay all taxes and Unemployment Insurance contributions required by New York State and Federal Law.**

Penalties for paying workers off the books or improperly treating employees as independent contractors:

- **Civil Penalty**
 - First offense: Up to \$2,500 per employee
 - Subsequent offense(s): Up to \$5,000 per employee
- **Criminal Penalty**
 - First offense: Misdemeanor - up to 30 days in jail, up to a \$25,000 fine and debarment from performing public work for up to one year.
 - Subsequent offense(s): Misdemeanor - up to 60 days in jail or up to a \$50,000 fine and debarment from performing public work for up to 5 years.

If you have questions about your employment status or believe that your employer may have violated your rights and you want to file a complaint, call the Department of Labor at (866) 435-1499 or send an email to dol.misclassified@labor.ny.gov. All complaints of fraud and violations are taken seriously. You can remain anonymous.

Employer Name:

IA 999 (09/16)



Attention Employees

THIS IS A: **PUBLIC WORK PROJECT**

If you are employed on this project as a **worker, laborer, or mechanic** you are entitled to receive the **prevailing wage and supplements rate** for the classification at which you are working.

Your pay stub and wage notice received upon hire must clearly state your wage rate and supplement rate.

Chapter 629 of the Labor Laws of 2007:

These wages are set by law and must be posted at the work site. They can also be found at:
<https://dol.ny.gov/bureau-public-work>



If you feel that you have not received proper wages or benefits, please call our nearest office.*

Albany	(518) 457-2744	Patchogue	(631) 687-4882
Binghamton	(607) 721-8005	Rochester	(585) 258-4505
Buffalo	(716) 847-7159	Syracuse	(315) 428-4056
Garden City	(516) 228-3915	Utica	(315) 793-2314
New York City	(212) 932-2419	White Plains	(914) 997-9507
Newburgh	(845) 568-5287		

* For New York City government agency construction projects, please contact the Office of the NYC Comptroller at (212) 669-4443, or www.comptroller.nyc.gov – click on Bureau of Labor Law.

Contractor Name: _____

Project Location: _____

Requirements for OSHA 10 Compliance

Article 8 §220-h requires that when the advertised specifications, for every contract for public work, is \$250,000.00 or more the contract must contain a provision requiring that every worker employed in the performance of a public work contract shall be certified as having completed an OSHA 10 safety training course. The clear intent of this provision is to require that all employees of public work contractors, required to be paid prevailing rates, receive such training "prior to the performing any work on the project."

The Bureau will enforce the statute as follows:

All contractors and sub contractors must attach a copy of proof of completion of the OSHA 10 course to the first certified payroll submitted to the contracting agency and on each succeeding payroll where any new or additional employee is first listed.

Proof of completion may include but is not limited to:

- Copies of bona fide course completion card (*Note: Completion cards do not have an expiration date.*)
- Training roster, attendance record or other documentation from the certified trainer pending the issuance of the card.
- Other valid proof

**A certification by the employer attesting that all employees have completed such a course is not sufficient proof that the course has been completed.

Any questions regarding this statute may be directed to the New York State Department of Labor, Bureau of Public Work at 518-457-5589.

WICKS

Public work projects are subject to the Wicks Law requiring separate specifications and bidding for the plumbing, heating and electrical work, when the total project's threshold is \$3 million in Bronx, Kings, New York, Queens and, Richmond counties; \$1.5 million in Nassau, Suffolk and Westchester counties; and \$500,000 in all other counties.

For projects below the monetary threshold, bidders must submit a sealed list naming each subcontractor for the plumbing, HVAC and electrical and the amount to be paid to each. The list may not be changed unless the public owner finds a legitimate construction need, including a change in specifications or costs or the use of a Project Labor Agreement (PLA), and must be open to public inspection.

Allows the state and local agencies and authorities to waive the Wicks Law and use a PLA if it will provide the best work at the lowest possible price. If a PLA is used, all contractors shall participate in apprentice training programs in the trades of work it employs that have been approved by the Department of Labor (DOL) for not less than three years. They shall also have at least one graduate in the last three years and use affirmative efforts to retain minority apprentices. PLA's would be exempt from Wicks, but deemed to be public work subject to prevailing wage enforcement.

The Commissioner of Labor shall have the power to enforce separate specification requirements on projects, and may issue stop-bid orders against public owners for non-compliance.

Other new monetary thresholds, and similar sealed bidding for non-Wicks projects, would apply to certain public authorities including municipal housing authorities, NYC Construction Fund, Yonkers Educational Construction Fund, NYC Municipal Water Finance Authority, Buffalo Municipal Water Finance Authority, Westchester County Health Care Association, Nassau County Health Care Corp., Clifton-Fine Health Care Corp., Erie County Medical Center Corp., NYC Solid Waste Management Facilities, and the Dormitory Authority.

Contractors must pay subcontractors within a 7 days period.

(07.19)

Introduction to the Prevailing Rate Schedule

Information About Prevailing Rate Schedule

This information is provided to assist you in the interpretation of particular requirements for each classification of worker contained in the attached Schedule of Prevailing Rates.

Classification

It is the duty of the Commissioner of Labor to make the proper classification of workers taking into account whether the work is heavy and highway, building, sewer and water, tunnel work, or residential, and to make a determination of wages and supplements to be paid or provided. It is the responsibility of the public work contractor to use the proper rate. If there is a question on the proper classification to be used, please call the district office located nearest the project. District office locations and phone numbers are listed below.

Prevailing Wage Schedules are issued separately for "General Construction Projects" and "Residential Construction Projects" on a county-by-county basis.

General Construction Rates apply to projects such as: Buildings, Heavy & Highway, and Tunnel and Water & Sewer rates.

Residential Construction Rates generally apply to construction, reconstruction, repair, alteration, or demolition of one family, two family, row housing, or rental type units intended for residential use.

Some rates listed in the Residential Construction Rate Schedule have a very limited applicability listed along with the rate. Rates for occupations or locations not shown on the residential schedule must be obtained from the General Construction Rate Schedule. Please contact the local Bureau of Public Work office before using Residential Rate Schedules, to ensure that the project meets the required criteria.

Payrolls and Payroll Records

Contractors and subcontractors are required to establish, maintain, and preserve for not less than six (6) years, contemporaneous, true, and accurate payroll records.

Every contractor and subcontractor shall submit to the Department of Jurisdiction (Contracting Agency), within thirty (30) days after issuance of its first payroll and every thirty (30) days thereafter, a transcript of the original payrolls, subscribed and affirmed as true under penalty of perjury.

Paid Holidays

Paid Holidays are days for which an eligible employee receives a regular day's pay, but is not required to perform work. If an employee works on a day listed as a paid holiday, this remuneration is in addition to payment of the required prevailing rate for the work actually performed.

Overtime

At a minimum, all work performed on a public work project in excess of eight hours in any one day or more than five days in any workweek is overtime. However, the specific overtime requirements for each trade or occupation on a public work project may differ. Specific overtime requirements for each trade or occupation are contained in the prevailing rate schedules.

Overtime holiday pay is the premium pay that is required for work performed on specified holidays. It is only required where the employee actually performs work on such holidays.

The applicable holidays are listed under HOLIDAYS: OVERTIME. The required rate of pay for these covered holidays can be found in the OVERTIME PAY section listings for each classification.

Supplemental Benefits

Particular attention should be given to the supplemental benefit requirements. Although in most cases the payment or provision of supplements is straight time for all hours worked, some classifications require the payment or provision of supplements, or a portion of the supplements, to be paid or provided at a premium rate for premium hours worked. Supplements may also be required to be paid or provided on paid holidays, regardless of whether the day is worked. The Overtime Codes and Notes listed on the particular wage classification will indicate these conditions as required.

Effective Dates

When you review the schedule for a particular occupation, your attention should be directed to the dates above the column of rates. These are the dates for which a given set of rates is effective. The rate listed is valid until the next effective rate change or until the new annual determination which takes effect on July 1 of each year. All contractors and subcontractors are required to pay the current prevailing rates of wages and supplements. If you have any questions please contact the Bureau of Public Work or visit the New York State Department of Labor website (www.labor.ny.gov) for current wage rate information.

Apprentice Training Ratios

The following are the allowable ratios of registered Apprentices to Journey-workers.

For example, the ratio 1:1,1:3 indicates the allowable initial ratio is one Apprentice to one Journeyworker. The Journeyworker must be in place on the project before an Apprentice is allowed. Then three additional Journeyworkers are needed before a second Apprentice is allowed. The last ratio repeats indefinitely. Therefore, three more Journeyworkers must be present before a third Apprentice can be hired, and so on.

Please call Apprentice Training Central Office at (518) 457-6820 if you have any questions.

Title (Trade)	Ratio
Boilermaker (Construction)	1:1,1:4
Boilermaker (Shop)	1:1,1:3
Carpenter (Bldg.,H&H, Pile Driver/Dockbuilder)	1:1,1:4
Carpenter (Residential)	1:1,1:3
Electrical (Outside) Lineman	1:1,1:2
Electrician (Inside)	1:1,1:3
Elevator/Escalator Construction & Modernizer	1:1,1:2
Glazier	1:1,1:3
Insulation & Asbestos Worker	1:1,1:3
Iron Worker	1:1,1:4
Laborer	1:1,1:3
Mason	1:1,1:4
Millwright	1:1,1:4
Op Engineer	1:1,1:5
Painter	1:1,1:3
Plumber & Steamfitter	1:1,1:3
Roofer	1:1,1:2
Sheet Metal Worker	1:1,1:3
Sprinkler Fitter	1:1,1:2

If you have any questions concerning the attached schedule or would like additional information, please contact the nearest BUREAU of PUBLIC WORK District Office or write to:

New York State Department of Labor
 Bureau of Public Work
 State Office Campus, Bldg. 12
 Albany, NY 12226

District Office Locations:	Telephone #	FAX #
Bureau of Public Work - Albany	518-457-2744	518-485-0240
Bureau of Public Work - Binghamton	607-721-8005	607-721-8004
Bureau of Public Work - Buffalo	716-847-7159	716-847-7650
Bureau of Public Work - Garden City	516-228-3915	516-794-3518
Bureau of Public Work - Newburgh	845-568-5287	845-568-5332
Bureau of Public Work - New York City	212-932-2419	212-775-3579
Bureau of Public Work - Patchogue	631-687-4882	631-687-4902
Bureau of Public Work - Rochester	585-258-4505	585-258-4708
Bureau of Public Work - Syracuse	315-428-4056	315-428-4671
Bureau of Public Work - Utica	315-793-2314	315-793-2514
Bureau of Public Work - White Plains	914-997-9507	914-997-9523
Bureau of Public Work - Central Office	518-457-5589	518-485-1870

Nassau County General Construction

Asbestos Worker

09/01/2024

JOB DESCRIPTION Asbestos Worker

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per Hour: 07/01/2024

Asbestos Worker \$ 47.25
 Removal & Abatement Only*

NOTE: *On Mechanical Systems that are NOT to be SCRAPPED.

SUPPLEMENTAL BENEFITS

Per Hour:

Asbestos Worker \$ 13.65
 Removal & Abatement Only

OVERTIME PAY

See (B, B2, *E, J) on OVERTIME PAGE

*Hours worked on Saturdays are paid at time and one half only if forty hours have been worked during the week.

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, 8) on HOLIDAY PAGE

REGISTERED APPRENTICES

Apprentice Removal & Abatement Only:

1000 hour terms at the following percentage of Journeyman's rates.

1st	2nd	3rd	4th
78%	80%	83%	89%

SUPPLEMENTAL BENEFIT

Per Hour:

Apprentice
 Removal & Abatement \$ 13.65

4-12a - Removal Only

Boilermaker

09/01/2024

JOB DESCRIPTION Boilermaker

DISTRICT 4

ENTIRE COUNTIES

Bronx, Dutchess, Kings, Nassau, New York, Orange, Putnam, Queens, Richmond, Rockland, Suffolk, Sullivan, Ulster, Westchester

WAGES

Per Hour: 07/01/2024 01/01/2025

Boilermaker \$ 67.38 \$ 68.88

Repairs & Renovations 67.38 68.88

Repairs & Renovation: Includes Repairing, Renovating replacement of parts to an existing unit(s).

SUPPLEMENTAL BENEFITS

Per Hour:

Boilermaker	33.5% of hourly	33.5% of Hourly
Repair & Renovations	Wage Paid + \$ 26.85	Wage Paid + \$26.85

NOTE: "Hourly Wage Paid" shall include any and all premium(s) pay.

Repairs & Renovation Includes replacement of parts and repairs & renovation of existing unit.

OVERTIME PAY

See (*B, O, **U) on OVERTIME PAGE

Note:* Includes 9th & 10th hours, double for 11th or more.

** Labor Day ONLY, if worked.

Repairs & Renovation see (B,E,Q) on OT Page

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 11, 12, 15, 25, 26, 29) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wage per hour:
 (1/2) Year Terms at the following percentage of Boilermaker's Wage

1st	2nd	3rd	4th	5th	6th	7th
65%	70%	75%	80%	85%	90%	95%

Supplemental Benefits Per Hour:

	33.5% of Hourly Wage Paid Plus Amount Below	33.5% of Hourly Wage Paid Plus Amount Below
1st Term	\$ 20.36	\$ 20.36
2nd Term	21.28	21.28
3rd Term	22.22	22.22
4th Term	23.12	23.12
5th Term	24.07	24.07
6th Term	25.00	25.00
7th Term	25.93	25.93

NOTE: "Hourly Wage Paid" shall include any and all premium(s)

4-5

Broadband **09/01/2024**

JOB DESCRIPTION Broadband **DISTRICT 4**

ENTIRE COUNTIES
 Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES
 Per Hour: 07/01/2024 06/29/2025

Field Tech \$ 52.40 \$ 53.97
 Install/Repair

For outside work (excluding installation on building construction/alteration/renovation projects), stopping at first point of attachment (demarcation), installing/maintaining/repairing broadband internet service.

SUPPLEMENTAL BENEFITS
 Per Hour: \$ 23.24

OVERTIME PAY
 See (B, K, *R) on OVERTIME PAGE
 Note: *Two and one half times the hourly rate after the 8th hour

HOLIDAY
 Paid: See (5, 6, 7, 11, 12) on HOLIDAY PAGE

4-CWA-Dist1

Carpenter **09/01/2024**

JOB DESCRIPTION Carpenter **DISTRICT 8**

ENTIRE COUNTIES
 Bronx, Kings, Nassau, New York, Putnam, Queens, Richmond, Rockland, Suffolk, Westchester

WAGES
 Per hour: 07/01/2024

Piledriver \$ 60.59
+ 10.00*

Dockbuilder \$ 60.59
+ 10.00*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

SUPPLEMENTAL BENEFITS

Per hour:

Journeyworker \$ 45.79

OVERTIME PAY

See (B, E2, O) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE.

Paid: for 1st & 2nd yr.

Apprentices See (5,6,11,13,25)

Overtime: See (5,6,11,13,25) on HOLIDAY PAGE.

REGISTERED APPRENTICES

Wages per hour

(1)year terms:

	1st	2nd	3rd	4th
	\$26.98	\$32.58	\$40.96	\$49.35
	+ 5.50*	+ 5.50*	+ 5.50*	+ 5.50*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

Supplemental benefits per hour:

All Terms: \$ 32.34

8-1556 Db

Carpenter

09/01/2024

JOB DESCRIPTION Carpenter

DISTRICT 8

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Rockland, Suffolk, Westchester

WAGES

Per hour: 07/01/2024

Carpet/Resilient

Floor Coverer \$ 55.05
 + 8.25*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

INCLUDES HANDLING & INSTALLATION OF ARTIFICIAL TURF AND SIMILAR TURF INDOORS/OUTDOORS.

SUPPLEMENTAL BENEFITS

Per hour:

\$ 39.45

OVERTIME PAY

See (B, E, Q) on OVERTIME PAGE

HOLIDAY

Paid: See (18, 19) on HOLIDAY PAGE.

Paid for 1st & 2nd yr.

Apprentices See (5,6,11,13,16,18,19,25)

Overtime: See (5,6,11,13,16,18,19,25) on HOLIDAY PAGE.

REGISTERED APPRENTICES

Wage per hour - (1) year terms:

	1st	2nd	3rd	4th
	\$ 25.20	\$ 28.20	\$ 32.45	\$ 40.33
	+ 1.85*	+ 2.35*	+ 2.85*	+ 3.85*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

Supplemental benefits per hour:

1st	2nd	3rd	4th
\$ 15.22	\$ 16.22	\$ 19.32	\$ 20.32

8-2287

Carpenter **09/01/2024**

JOB DESCRIPTION Carpenter **DISTRICT 8**
ENTIRE COUNTIES
 Bronx, Dutchess, Kings, Nassau, New York, Orange, Putnam, Queens, Richmond, Rockland, Suffolk, Westchester

WAGES

Per Hour: 07/01/2024

Marine Construction:

Marine Diver \$ 75.46
 + 10.00*

Marine Tender \$ 55.00
 + 10.00*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime

SUPPLEMENTAL BENEFITS

Per Hour:

Journeyworker \$ 45.65

OVERTIME PAY

See (B, E, E2, Q) on OVERTIME PAGE

HOLIDAY

Paid: See (18, 19) on HOLIDAY PAGE

Overtime: See (5, 6, 11, 13, 16, 18, 19, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wages per hour:

One (1) year terms.

1st year	\$ 26.98
	+ 5.50*
2nd year	32.58
	+ 5.50*
3rd year	40.96
	+ 5.50*
4th year	49.35
	+ 5.50*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

Supplemental Benefits

Per Hour:

All terms \$ 32.20

8-1456MC

Carpenter **09/01/2024**

JOB DESCRIPTION Carpenter **DISTRICT 8**
ENTIRE COUNTIES
 Bronx, Kings, Nassau, New York, Putnam, Queens, Richmond, Rockland, Suffolk, Westchester

WAGES

Per hour: 07/01/2024

Building
 Millwright \$ 59.35
 + 13.12*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

SUPPLEMENTAL BENEFITS

Per hour:

Millwright \$ 45.41

OVERTIME PAY

See (B, E, Q) on OVERTIME PAGE

HOLIDAY

Paid: See (18, 19) on HOLIDAY PAGE

Paid: See (18,19) on HOLIDAY PAGE.

Overtime See (5,6,8,11,13,18,19,25) on HOLIDAY PAGE.

REGISTERED APPRENTICES

Wages per hour:

One (1) year terms:

1st.	2nd.	3rd.	4th.
\$ 32.16	\$ 37.61	\$ 43.06	\$ 53.96
+ 7.08*	+ 8.25*	+ 9.42*	+ 11.76*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

Supplemental benefits per hour:

One (1) year terms:

1st.	2nd.	3rd.	4th.
\$ 30.56	\$ 33.09	\$ 36.27	\$ 40.69

8-740.1

Carpenter

09/01/2024

JOB DESCRIPTION Carpenter

DISTRICT 8

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

WAGES

Per Hour:

07/01/2024

Timberman \$ 55.59
 + 10.26*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

SUPPLEMENTAL BENEFITS

Per Hour:

07/01/2024

\$ 44.96

OVERTIME PAY

See (B, E, E2, Q) on OVERTIME PAGE

HOLIDAY

Overtime: See (5, 6, 11, 13, 25) on HOLIDAY PAGE

Paid: See (1) on HOLIDAY PAGE.

Paid: for 1st & 2nd yr.

Apprentices See (5,6,11,13,25)

Overtime: See (5,6,11,13,25) on HOLIDAY PAGE.

REGISTERED APPRENTICES

Wages per hour:

One (1) year terms:

1st	2nd	3rd	4th
\$24.96	\$30.07	\$37.72	\$45.38
+ 5.55*	+ 5.55*	+ 5.55*	+ 5.55*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

Supplemental benefits per hour:

All terms \$ 31.95

Carpenter **09/01/2024**

JOB DESCRIPTION Carpenter **DISTRICT 8**

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Rockland, Westchester

PARTIAL COUNTIES

Orange: South of but including the following, Waterloo Mills, Slate Hill, New Hampton, Goshen, Blooming Grove, Mountainville, east to the Hudson River.

Putnam: South of but including the following, Cold Spring, TompkinsCorner, Mahopac, Croton Falls, east to Connecticut border.

Suffolk: West of Port Jefferson and Patchogue Road to Route 112 to the Atlantic Ocean.

WAGES

Per hour: 07/01/2024

Core Drilling:

Driller \$ 46.25
+ 3.25*

Driller Helper \$ 36.28
+ 3.25*

Note: Hazardous Waste Pay Differential:

For Level C, an additional 15% above wage rate per hour

For Level B, an additional 15% above wage rate per hour

For Level A, an additional 15% above wage rate per hour

Note: When required to work on water: an additional \$ 3.00 per hour.

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

SUPPLEMENTAL BENEFITS

Per hour:

Driller and Helper \$ 30.24

OVERTIME PAY

See (B, G, P) on OVERTIME PAGE

HOLIDAY

Paid: See (5, 6) on HOLIDAY PAGE

Overtime: See (5, 6) on HOLIDAY PAGE

8-1536-CoreDriller

Carpenter **09/01/2024**

JOB DESCRIPTION Carpenter **DISTRICT 8**

ENTIRE COUNTIES

Bronx, Kings, New York, Putnam, Queens, Richmond

PARTIAL COUNTIES

Nassau: The portion of the county that lies west of Seaford Creek and south of the Southern State Parkway.

WAGES

Per hour: 07/01/2024

Show Exhibit \$ 55.75
+ 9.80**

Bldg. Carpenter* \$57.05
+ 8.39**

* Not applicable in Putnam County

**This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

SUPPLEMENTAL BENEFITS

Per hour worked:

Show Exhibit \$ 45.20
 Bldg. Carpenter 39.75

OVERTIME PAY

See (B, E, Q) on OVERTIME PAGE

HOLIDAY

Paid: See (18, 19) on HOLIDAY PAGE

Paid: for 1st & 2nd yr.

Apprentices See (5,6,11,13,16,18,19,25)

Overtime: See (5,6,11,13,16,18,19,25) on HOLIDAY PAGE.

REGISTERED APPRENTICES

Wages per hour: Show Exhibit

(1) year terms:

1st.	2nd.	3rd.	4th.
\$22.30	\$27.88	\$36.24	\$44.60
+ 4.90*	+ 4.90*	+ 4.90*	+ 4.90*

*This portion is not subject to overtime premiums

Supplemental benefits per hour:

All terms \$ 30.25

Wages per hour: Bldg. Carpenter

(1) year terms:

1st	2nd	3rd	4th
\$ 22.20	\$ 25.20	\$ 29.45	\$ 37.33
+ 2.14*	+ 2.59*	+ 3.09*	+ 4.09*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

Supplemental benefits per hour:

1st	2nd	3rd	4th
\$ 15.37	\$ 16.42	\$ 19.52	\$ 20.52

8-EXHIB

Carpenter - Building / Heavy&Highway

09/01/2024

JOB DESCRIPTION Carpenter - Building / Heavy&Highway

DISTRICT 4

ENTIRE COUNTIES

Suffolk

PARTIAL COUNTIES

Nassau: Entire County EXCEPT for the portion of Nassau County that lies both west of Seaford Creek AND south of the Southern State Parkway.

WAGES

Per Hour: 07/01/2024

Carpenter

(Building) \$ 52.07

Carpenter

(Heavy Highway) 52.07

SHIFT WORK

ADD 15% to straight time hourly wage for NEW YORK STATE D.O.T. and other GOVERNMENTAL MANDATED Off-Shift Work.

SUPPLEMENTAL BENEFITS

Per Hour:

Both Carpenter

Categories \$ 33.92

OVERTIME PAY

See (B, E, Q) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

One(1) Year Terms at the following

Per Hour:

1st Term \$ 25.56

2nd Term 30.00

3rd Term 34.44

4th Term 38.88

Supplemental Benefits
 Per Hour:

All Terms: \$ 20.71

4-Reg.Council Nass/Suff

Carpenter - Heavy&Highway **09/01/2024**

JOB DESCRIPTION Carpenter - Heavy&Highway **DISTRICT 8**

ENTIRE COUNTIES
 Bronx, Kings, New York, Queens, Richmond

PARTIAL COUNTIES
 Nassau: That portion of the county that lies West of Seaford Creek and South of the Southern State Parkway.

WAGES
 Per hour: 07/01/2024

Heavy & Highway
 Carpenter \$ 60.59
 + 10.00*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

SUPPLEMENTAL BENEFITS
 Per hour worked:

Heavy & Highway
 Carpenter \$ 45.70

OVERTIME PAY
 See (B, E2, Q) on OVERTIME PAGE

HOLIDAY
 Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 11, 13, 25) on HOLIDAY PAGE
 Paid : for 1st & 2nd yr
 Apprentices See (5, 6, 11, 13, 25)

REGISTERED APPRENTICES
 Wage per hour:
 One (1) year terms:

	1st	2nd	3rd	4th
Heavy & Highway	\$ 26.98	\$ 32.58	\$ 40.96	\$ 49.35
	+ 5.50*	+ 5.50*	+ 5.50*	+ 5.50*

*This portion of the benefit is NOT subject to the SAME PREMIUM as shown for overtime.

Supplemental Benefits:
 Per Hour:
 All terms
 \$ 32.25

8-NYC H/H

Electrician **09/01/2024**

JOB DESCRIPTION Electrician **DISTRICT 4**

ENTIRE COUNTIES
 Nassau, Suffolk

WAGES
 Per Hour: 07/01/2024 04/26/2025

Electrician:		
Electrical Maintenance	\$ 48.29	\$ 49.79
Traffic Signal	\$ 49.25	\$ 50.75

"PLEASE NOTE"
 Applicable to "EXISTING ELECTRICAL SYSTEMS" including, but not limited to TRAFFIC SIGNALS & STREET LIGHTING. Not used for

addons.

SUPPLEMENTAL BENEFITS

Per Hour:

Electrical Maintenance:	14% of Hourly Wage Paid + \$23.78	14% of Hourly Wage Paid + \$25.27
Traffic Signal:	14% of Hourly Wage Paid + \$24.16	14% of Hourly Wage Paid + \$25.42

NOTE: "Hourly Wage Paid" shall include any and all premium(s) pay

OVERTIME PAY

See (B, E2, K, P) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 15, 16, 25, 26) on HOLIDAY PAGE

REGISTERED APPRENTICES

Term(s) at the following Percentage of Journeyman(s) Wage:

1st 6mo	40%
2nd 6mo	50%
2nd year	60%
3rd year	70%
4th year	80%
5th year	90%

Supplemental Benefits:	07/01/2024	04/26/2025
1st 6mo	5% + \$5.32	5% + \$5.63
2nd 6mo	10% + \$6.20	10% + \$6.57
2nd year	11% + \$7.61	11% + \$7.77
3rd year	12% + \$9.96	12% + \$10.53
4th year	13% + \$13.93	13% + \$14.70
5th year	14% + \$17.63	14% + \$18.58

NOTE: Percentages are on "Hourly Wage Paid"
 NOTE: "Hourly Wage Paid" shall include any and all premium(s) pay

4-25m

Electrician **09/01/2024**

JOB DESCRIPTION Electrician **DISTRICT 4**

ENTIRE COUNTIES
 Nassau, Suffolk

WAGES

Per Hour:	07/01/2024	12/29/2024
Tree Trimmer/Remover Line Clearance Specialist	\$ 42.80	\$ 44.51
Groundman*	25.67	26.70

These rates apply to all tree trimming/removal contracts including but not limited to "Electrical Line Clearance"/"Long Island Railroad Right of Ways".

For Building Construction or Road/Highway Construction Contracts, Heavy & Highway Laborer and Operating Engineer classifications Apply.

* Note: Groundman Classification not to exceed 20% of the company(s) workforce on Project. Please contact local office for clarification.

SUPPLEMENTAL BENEFITS

Per Hour:	07/01/2024	12/29/2024
Tree Trimmer Line Clearance Specialist and Groundman	\$21.03	\$22.90

OVERTIME PAY

See (B, E, P, S) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 8, 16, 23, 24, 25, 26) on HOLIDAY PAGE

4-1049/Tree

Electrician

09/01/2024

JOB DESCRIPTION Electrician

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

Per Hour: 07/01/2024

Electrician/Wireman \$ 61.75
 Inside/Outside

SUPPLEMENTAL BENEFITS

Per Hour
 Electrician/Wireman 18% of Hourly
 (all categories) Wage Paid
 + \$ 34.43

NOTE: "Hourly Wage Paid" shall include any and all premium[s]

OVERTIME PAY

See (B, E, E2, Q, V) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 15, 16, 25, 26) on HOLIDAY PAGE

REGISTERED APPRENTICES

Terms at the following Percentage of Journeyman(s) Wage:

Indentured BEFORE 4/25/2020:

1st 6mth	35%
2nd 6mth	35%
2nd year	40%
3rd year	45%
4th year	60%
5th year	75%

Indentured AFTER 4/25/2020 (6 month terms):

1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th
35%	35%	37.5%	40%	42.5%	45%	50%	55%	65%	75%

Supplemental Benefits Per Hour:

07/01/2024

Indentured BEFORE 04/25/2020:

1st 6 Months	5% + \$5.64
2nd 6 Months	10% + \$6.97
3rd Year	11% + \$8.21
4rd Year	12% + \$9.64
5th Year	15% + \$12.09
6th Year	16% + \$19.11

Indentured AFTER 04/25/2020 (6 month terms):

1st	5% + \$ 5.64
2nd	10% + \$ 6.97
3rd	11% + \$ 8.24
4th	12% + \$ 9.57
5th	12% + \$ 9.64
6th	12% + \$ 9.68
7th	15% + \$ 12.13
8th	15% + \$ 12.15
9th	16% + \$ 19.11
10th	16% + \$ 19.17

NOTE: Percentages are on "Hourly Wage Paid"
 NOTE: "Hourly Wage Paid" shall include any and all premium(s).

4-25

Electrician **09/01/2024**

JOB DESCRIPTION Electrician **DISTRICT 4**

ENTIRE COUNTIES
 Nassau, Suffolk

WAGES

Per Hour:	07/01/2024	4/26/2025
Electrician		
Pump & Tank	\$ 47.15	\$ 48.65

SUPPLEMENTAL BENEFITS

Per Hour:		
Electrician		
Pump & Tank	18% of Hourly Wage paid + \$26.00	18% of Hourly Wage paid + 27.24

*Wage Paid includes any and all Premiums

OVERTIME PAY

See (B, E, Q) on OVERTIME PAGE

HOLIDAY

Overtime: See (5, 6, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

1 Year Terms at the Following:

Per Hour:				
	1st	2nd	3rd	4th
	\$18.53	\$19.53	\$20.53	\$21.53

SUPPLEMENTAL BENEFITS

Per Hour:	
1st	5% of *Hourly Wage paid + \$7.03
2nd	8% of *Hourly Wage paid + \$7.93
3rd	8% of *Hourly Wage paid + \$8.40
4th	8% of *Hourly Wage paid + \$9.90

*Wage Paid includes any and all Premiums

4-25 Pump & Tank

Electrician **09/01/2024**

JOB DESCRIPTION Electrician **DISTRICT 4**

ENTIRE COUNTIES
 Nassau, Suffolk

WAGES

Per Hour:	07/01/2024
Telephone and Integrated Tele-Data System Electrician	\$ 41.68

This rate classification applies to ALL Voice, Data & Video work.: Excluding Fire Alarm Systems and Energy Management Systems (HVAC Controls), in those cases the regular Electrician rate applies. To ensure proper use of this rate please call Nassau Offices at (516)228-3912 or Suffolk Offices at (631)687-4882.

SUPPLEMENTAL BENEFITS

Per Hour:	
Tele-Data Electrician	18% of Hourly Wage Paid + \$ 23.61

NOTE: "Hourly Wage Paid" shall include any and all premium(s) pay

OVERTIME PAY

See (B, E, E2, Q) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 15, 16, 25, 26) on HOLIDAY PAGE

4-25tela

Electrician Lineman

09/01/2024

JOB DESCRIPTION Electrician Lineman

DISTRICT 4

ENTIRE COUNTIES

Nassau, Queens, Suffolk

WAGES

For Utility Distribution & Transmission Line Construction:
 Per Hour: 07/01/2024

Lineman/Splicer	\$65.25
Material Man	56.77
Heavy Equip. Operator	52.20
Groundman	39.15
Flagman	29.36

For Natural Gasline Construction

Per Hour:
 Journeyman U.G.Mech \$ 57.63

SUPPLEMENTAL BENEFITS

Per Hour:
 Utility Distribution & Transmission Line Construction:

All Classifications	07/01/2024
	32.75% of Hourly Wage Paid + \$15.04

NOTE: "Hourly Wage Paid" shall include any and all premium(s) pay

Natural Gasline Construction

Per Hour: 07/01/2024

Journeyman U.G.Mech. 33.24

OVERTIME PAY

See (B, E, Q) on OVERTIME PAGE
 OVERTIME for Natural Gas Mechanic:(B,G,P)

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 8, 16, 23, 25, 26) on HOLIDAY PAGE
 Same as Above for Natural Gas Mechanic.

REGISTERED APPRENTICES

1000 hour Terms at the following Percentage of Journeyman's Wage.
 (Lineman Only)

1st	2nd	3rd	4th	5th	6th	7th
60%	65%	70%	75%	80%	85%	90%

SUPPLEMENTAL BENEFIT:

07/01/2024

All Terms

31.75% of Hourly
 Wage Paid +
 \$ 15.04

4-1049 Line/Gas

Elevator Constructor **09/01/2024**

JOB DESCRIPTION Elevator Constructor **DISTRICT 4**

ENTIRE COUNTIES
 Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

PARTIAL COUNTIES
 Rockland: Entire County except for the Township of Stony Point
 Westchester: Entire County except for the Townships of Bedford, Lewisboro, Cortland, Mt. Kisco, North Salem, Pound Ridge, Somers and Yorktown.

WAGES

Per hour:	07/01/2024	03/17/2025
Elevator Constructor	\$ 80.35	\$ 83.37
Modernization & Service/Repair	63.16	65.54

SUPPLEMENTAL BENEFITS

Per Hour:	07/01/2024	03/17/2025
Elevator Constructor	\$ 46.367	\$ 47.654
Modernization & Service/Repairs	45.217	46.470

OVERTIME PAY

Constructor See (D, M, T) on OVERTIME PAGE.

Modern/Service See (B, F, S) on OVERTIME PAGE.

HOLIDAY

Paid: See (5, 6, 8, 11, 15, 16, 25) on HOLIDAY PAGE
 Overtime: See (5, 6, 8, 11, 15, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

WAGES PER HOUR:

6 MONTH TERMS:

1st Term*	2nd & 3rd Term*	4th & 5th Term	6th & 7th Term	8th & 9th Term
50%	50%	55%	65%	75%

* Note: 1st, 2nd, 3rd Terms are based on Average wage of Constructor, Modernization & Service.
 Terms 4 thru 9 Based on Journeyman's wage of classification Working in.

SUPPLEMENTAL BENEFITS:

	07/01/2024	03/17/2025
Elevator Constructor		
1st Term	\$ 0.00	\$ 0.00
2nd & 3rd Term	36.15	36.90
4th & 5th Term	37.19	37.99
6th & 7th Term	38.80	39.70
8th & 9th Term	40.41	41.40
Modernization & Service/Repair		
1st Term	\$ 0.00	\$ 0.00
2nd & 3rd Term	36.15	36.90
4th & 5th Term	37.19	37.99
6th & 7th Term	38.80	39.70
8th & 9th Term	40.41	41.40

4-1

Glazier **09/01/2024**

JOB DESCRIPTION Glazier **DISTRICT 8**

ENTIRE COUNTIES
 Bronx, Dutchess, Kings, Nassau, New York, Orange, Putnam, Queens, Richmond, Rockland, Suffolk, Sullivan, Ulster, Westchester

WAGES

Per hour:

	07/01/2024	05/01/2025
Glazier, Glass Tinting and Window Film	\$ 63.28	Additional \$ 1.11***
Scaffolding, including swing scaffold	67.28	
*Mechanical Equipment	64.28	
**Repair & Maintenance	30.76	

*Mechanical equipment, scissor jacks, man lifts, booms & buckets 30' or more, but not pipe scaffolding.

**Repair & Maintenance- All repair & maintenance work on a particular building whenever performed, where the total cumulative Repair & Maintenance contract value is under \$193,000.

***To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per hour:

7/01/2024

Glazier, Glass Tinting Window Film, Scaffolding and Mechanical Equipment	\$ 42.13
Repair & Maintenance	24.62

OVERTIME PAY

See (B, E, Q, V) on OVERTIME PAGE

For 'Repair & Maintenance' see (B, B2, I, S) on overtime page.

HOLIDAY

Paid: See (5, 6, 16, 25) on HOLIDAY PAGE
 Overtime: See (5, 6, 16, 25) on HOLIDAY PAGE

For 'Repair & Maintenance'

Paid: See(5, 6, 16, 25)

Overtime: See(5, 6, 16, 25)

REGISTERED APPRENTICES

Wage per hour:

(1) year terms at the following wage rates:

7/01/2024

1st term	\$ 22.34
2nd term	30.64
3rd term	40.87
4th term	50.14

Supplemental Benefits:

(Per hour)

1st term	\$ 19.27
2nd term	27.34
3rd term	32.85
4th term	36.01

8-1087 (DC9 NYC)

Insulator - Heat & Frost

09/01/2024

JOB DESCRIPTION Insulator - Heat & Frost

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

WAGES

Per Hour:

07/01/2024

Insulators Heat & Frost	\$ 71.01
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SUPPLEMENTAL BENEFITS

Per Hour:

Insulators \$ 36.76
 Heat & Frost

OVERTIME PAY
 See (B, E, *Q, V) on OVERTIME PAGE
 * Triple time for Labor Day (If worked)

HOLIDAY
 Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 11, 15, 16, 25, 26) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wages:
 1 year terms.
 Wages Per Hour:

1st	2nd	3rd	4th
\$ 31.96	\$ 39.06	\$ 46.16	\$ 53.26

Supplemental Benefits:

\$ 16.56	\$ 20.23	\$ 23.91	\$ 27.06
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4-12

Ironworker

09/01/2024

JOB DESCRIPTION Ironworker

DISTRICT 9

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

WAGES

Per Hour:	07/01/2024	01/01/2025
Stone Derrickmen Rigger	\$ 75.40	Additional \$ 1.64*
Stone Handset Derrickman	72.55	1.11*

*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per hour:

Stone Derrickmen Rigger	\$ 45.52
Stone Handset Derrickman	44.76

OVERTIME PAY

See (B, D1, *E, Q, **V) on OVERTIME PAGE

*Time and one-half shall be paid for all work on Saturday up to eight (8) hours and double time shall be paid for all work thereafter.
 ** Benefits same premium as wages on Holidays only

HOLIDAY

Paid: See (18) on HOLIDAY PAGE
 Overtime: See (5, 6, 8, 25) on HOLIDAY PAGE

Work stops at schedule lunch break with full day's pay.

REGISTERED APPRENTICES

Wage per hour:

Stone Derrickmen Rigger:

07/01/2024	1st	2nd	3rd	4th
	\$ 37.20	\$ 53.28	\$ 59.32	\$ 65.36

Supplemental Benefits:

Per hour:

07/01/2024	23.27	34.39	34.39	34.39
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Stone Handset:

1/2 year terms at the following hourly wage rate:

1st	2nd	3rd	4th
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07/01/2024	\$ 35.78	\$ 51.04	\$ 56.79	\$ 62.55
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Supplemental Benefits:

Per hour:				
07/01/2024	22.95	34.08	34.08	34.08

9-197D/R

Ironworker **09/01/2024**

JOB DESCRIPTION Ironworker **DISTRICT 4**

ENTIRE COUNTIES
 Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

WAGES

Per Hour:	07/01/2024	01/01/2025
Ornamental	\$ 47.65	Additional
Chain Link Fence	47.65	\$ 1.25/hr*
Guide Rail	47.65	

(*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per hour:	
Journeyworker:	\$ 66.29

OVERTIME PAY
 See (B, B1, Q, V) on OVERTIME PAGE

HOLIDAY
 Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES
 1 year terms

	07/01/2024
1st Term	\$ 25.98
2nd Term	28.45
3rd Term	30.80
4th Term	34.39

Supplemental Benefits per hour:

1st Term	\$ 16.29
2nd Term	18.29
3rd Term	19.29
4th Term	20.29

4-580-Or

Ironworker **09/01/2024**

JOB DESCRIPTION Ironworker **DISTRICT 4**

ENTIRE COUNTIES
 Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

WAGES

PER HOUR:	07/01/2024	01/01/2025
Ironworker:		Additional
Structural	\$ 57.20	\$ 1.75/Hr.*
Bridges		
Machinery		

(*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

PER HOUR PAID:	
Journeyman	\$ 89.85

OVERTIME PAY
 See (B, B1, Q, *V) on OVERTIME PAGE
 *NOTE: Benefits are calculated for every hour paid.

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 18, 19) on HOLIDAY PAGE

REGISTERED APPRENTICES

WAGES PER HOUR:

6 month terms at the following rate:

1st	\$ 30.23
2nd	30.83
3rd - 6th	31.44

Supplemental Benefits
 PER HOUR PAID: 62.47

4-40/361-Str

Ironworker

09/01/2024

JOB DESCRIPTION Ironworker

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

PARTIAL COUNTIES

Rockland: Southern section - south of Convent Road and east of Blue Hills Road.

WAGES

Per hour: 07/01/2024

Reinforcing &
 Metal Lathing \$ 56.95

"Base" Wage 55.20
 plus \$ 1.75

"Base" Wage is used to calculate overtime hours only.

SUPPLEMENTAL BENEFITS

Per hour:
 Reinforcing & Metal Lathing \$ 44.63

OVERTIME PAY

See (B, E, Q, *X) on OVERTIME PAGE

*Only \$23.50 per Hour for non worked hours

Supplemental Benefit Premiums for Overtime Hours worked:

Time & One Half \$ 51.13
 Double Time 57.63

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 11, 13, *18, **19, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

(1) year terms at the following wage rates:

Prior to 01/01/2020:

1st term	2nd term	3rd term	4th Term
Wage Per Hour: \$ 22.55	\$ 28.38	\$ 34.68	\$ 37.18
"Base" Wage \$21.00	\$26.80	\$33.10	\$35.60
plus \$1.55	plus \$1.58	plus \$1.58	plus \$1.58

"Base" Wage is used to calculate overtime hours ONLY.

SUPPLEMENTAL BENIFITS

Per Hour:

1st term	2nd term	3rd term	4th Term
\$18.17	\$21.34	\$22.00	\$22.50
After 01/01/2020:			
1st term	2nd term	3rd term	4th Term
Wage Per Hour:			
\$ 22.55	\$ 23.60	\$ 24.60	\$ 25.65
"Base" Wage			
\$21.00	\$22.00	\$23.00	\$24.00
plus \$1.55	plus \$1.60	plus \$1.60	plus \$1.65

"Base" Wage is used to calculate overtime hours ONLY.

SUPPLEMENTAL BENEFITS
 Per Hour:

1st term	2nd term	3rd term	4th Term
\$18.40	\$17.40	\$16.45	\$15.45

4-46Reinf

Laborer - Building

09/01/2024

JOB DESCRIPTION Laborer - Building

DISTRICT 4

ENTIRE COUNTIES
 Nassau, Suffolk

WAGES

Per Hour: 07/01/2024

Building Laborer	\$ 44.30
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SUPPLEMENTAL BENEFITS

Per Hour:

Building Laborer	\$ 32.06
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OVERTIME PAY

See (B, E, Q) on OVERTIME PAGE
 See also(H)for Fire Watch on OVERTIME PAGE
 Asbestos Worker See (B, H)

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 25) on HOLIDAY PAGE
 Asbestos Worker see (5,6,8 & 28)

REGISTERED APPRENTICES

Regular Hours Work Terms

Term #1	1 hr to 1000hrs
Term #2	1001hrs to 2000hrs
Term #3	2001hrs to 3000hrs
Term #4	3001hrs to 4000hrs

Wages per hour:

1st Term	\$ 18.42
2nd Term	23.54
3rd Term	29.08
4th Term	34.07

Benefits per hour

1st Term	\$ 24.82
2nd Term	26.25
3rd Term	26.68
4th Term	26.89

4-66

Laborer - Building

09/01/2024

JOB DESCRIPTION Laborer - Building

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per Hour: 07/01/2024 01/06/2025

Asbestos, Lead and Hazardous Material Abatement Laborer \$ 39.00 Additional \$ 1.50/Hr.*

(*)To be allocated at a later date.

(Re-Roofing Removal See Roofer)

NOTE: Asbestos removed from Mechanical Systems not to be scrapped
 See Asbestos Worker

SUPPLEMENTAL BENEFITS

Per Hour:

Laborer \$ 20.10

OVERTIME PAY

See (B, B2, I) on OVERTIME PAGE

*Calculate at \$39.00 per hour then add \$1.55

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 8, 28) on HOLIDAY PAGE

REGISTERED APPRENTICES

1000 hour terms at the following:

Per Hour:

1st Term \$ 20.00*
 2nd Term 21.00**
 3rd Term 24.00***
 4th Term 26.00****

SUPPLEMENTAL BENEFIT

Per Hour:

All Terms \$ 14.35

OVERTIME PAY:

*Calculate at \$20.00 per hour then add \$1.00

**Calculate at \$21.00 per hour then add \$1.00

***Calculate at \$24.00 per hour then add \$1.00

****Calculate at \$26.00 per hour then add \$1.00

4-NYDC(78)

Laborer - Heavy&Highway

09/01/2024

JOB DESCRIPTION Laborer - Heavy&Highway

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

Laborer (Heavy/Highway):

GROUP # 1: Asphalt Rakers, Concrete Curb Formsetters.

GROUP # 2: Asphalt Shovelers, Roller Boys and Tampers.

GROUP # 3: Basic Laborer, Power Tool(Jackhammer), Landscape Construction(Non-Building), Traffic Control Personnel(flaggers)

WAGES PER HOUR:

GROUP # 1 07/01/2024 06/01/2025
 Total Wage Paid \$ 62.08 Additional
 "Base Wage" 52.83* \$ 2.25/Hr**

GROUP # 2
 Total Wage Paid 60.61
 "Base Wage" 51.36*

GROUP # 3
 Total Wage Paid 56.14
 "Base Wage" 46.89*

NOTE: * "Base Wage" for Premium/Overtime calculation Only. \$9.25 is difference between "Base" and "Total".

(**)To be allocated at a later date for all groups.

SHIFT WORK

Additional 30% to "Base Wage" for all hours worked on New York State D.O.T. and/or other Government Mandated Off-Shift Work.
 Hazardous Material Work add an Additional 10% of base wage

SUPPLEMENTAL BENEFITS

Per Hour:

ALL GROUPS \$ 36.98

After Forty (40) paid hours in a work week

OVERTIME PAY 21.74

OVERTIME PAY

See (B, E2, F) on OVERTIME PAGE

NOTES: Premium/Overtime Pay to be calculated on "Base Wage" ONLY

Example Group#3: \$46.89 X Time and One Half = \$70.33 + \$9.25 = \$79.58

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (1) on HOLIDAY PAGE

REGISTERED APPRENTICES

1000 hour(s) Terms at the following Percentage of the "Base Wage" except
 4th Term calculate at Total Wage Paid.

1st 0-1000/Hrs.	60%
2nd 1001-2000/Hrs.	70%
3rd 2001-3000/Hrs.	80%
4th 3001-4000/Hrs.	90%

Supplemental Benefits per hour:

All APPRENTICES \$ 36.98

After Forty(40) paid hours in a work Week

21.74

4-1298

Mason

09/01/2024

JOB DESCRIPTION Mason

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per Hour: 07/01/2024

Brick/Block Layer \$ 67.14

Base Wage for OT Calculation \$ 55.93

SUPPLEMENTAL BENEFITS

Per Hour:

Brick/Block Layer \$ 34.90

OVERTIME PAY

See (A, E, E2, Q) on OVERTIME PAGE

Note: OT Calculated on Base Wage plus \$ 11.21/hr.

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

(800 hour) Terms at the following Percentage of Journey workers "Base Wage" plus \$ 5.94/hr.:

1st	2nd	3rd	4th	5th
50%	60%	70%	80%	90%

Supplemental Benefits per hour:

All Apprentices \$ 24.70

4-1Brk

Mason - Building

09/01/2024

JOB DESCRIPTION Mason - Building

DISTRICT 9

ENTIRE COUNTIES

Nassau, Rockland, Suffolk, Westchester

WAGES

Per hour:	07/01/2024	12/02/2024
Tile Setters	\$ 63.91	Additional \$ 0.71*

*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per Hour: \$ 27.66*
 + \$8.50

* This portion of benefits subject to same premium rate as shown for overtime wages.

OVERTIME PAY

See (B, E, Q, V) on OVERTIME PAGE

Work beyond 10 hours on Saturday shall be paid at double the hourly wage rate.

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 11, 15, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wage per hour:

(750 hour) term at the following wage rate:

Term:

1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th
1-750	751-1500	1501-2250	2251-3000	3001-3750	3751-4500	4501-5250	5251-6000	6001-6750	6501-7000
07/01/2024									
\$22.19	\$27.21	\$34.45	\$39.46	\$43.07	\$46.58	\$50.23	\$55.24	\$57.71	\$62.00

Supplemental Benefits per hour:

1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th
07/01/2024									
\$12.55*	\$12.55*	\$15.36*	\$15.36*	\$16.36*	\$17.86*	\$18.86*	\$18.86*	\$18.86*	\$24.11*
+\$0.76	+\$0.81	+\$0.91	+\$0.96	+\$1.43	+\$1.48	+\$1.91	+\$1.97	+\$4.57	+\$5.18

* This portion of benefits subject to same premium rate as shown for overtime wages.

9-7/52A

Mason - Building

09/01/2024

JOB DESCRIPTION Mason - Building

DISTRICT 9

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

WAGES

Building

Wages per hour:	07/01/2024	01/01/2025 Additional
Mosaic & Terrazzo Mechanic	\$ 60.98	\$ 1.06*
Mosaic & Terrazzo Finisher	58.96	

*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per hour:

Mosaic & Terrazzo Mechanic	\$ 31.36* + \$9.78
Mosaic & Terrazzo Finisher	\$ 31.36* + \$9.77

*This portion of benefits subject to same premium rate as shown for overtime wages.

OVERTIME PAY

See (A, E, Q) on OVERTIME PAGE

07/01/2024- Deduct \$7.00 from hourly wages before calculating overtime.

HOLIDAY

Paid:

See (1) on HOLIDAY PAGE

Overtime:

See (5, 6, 8, 11, 15, 16, 25) on HOLIDAY PAGE

Easter Sunday is an observed holiday. Holidays falling on a Saturday will be observed on that Saturday. Holidays falling on a Sunday will be celebrated on the Monday.

REGISTERED APPRENTICES

Wages Per hour:

	1st 0- 1500	2nd 1501- 3000	3rd 3001- 3750	4th 3751- 4500	5th 4501- 5250	6th 5251- 6000
07/01/2024	\$ 25.19	\$ 32.39	\$ 38.18	\$ 40.78	\$ 49.00	\$ 55.75

Supplemental Benefits per hour:

07/01/2024	\$7.12* + 3.43	\$9.16* + 4.40	\$17.22* + 5.87	\$23.86* + 6.84	\$24.86* + 7.83	\$27.36* + 8.80
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*This portion of benefits subject to same premium rate as shown for overtime wages.

9-7/3

Mason - Building

09/01/2024

JOB DESCRIPTION Mason - Building

DISTRICT 9

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

WAGES

Per hour:	07/01/2024	01/06/2025 Additional
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Building-Marble Restoration:

Marble, Stone &	\$ 47.72	\$ 0.57*
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Terrazzo Polisher

*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per Hour:

Journeyworker:

Building-Marble Restoration:
 Marble, Stone &
 Polisher \$ 31.50

OVERTIME PAY

See (B, *E, Q, V) on OVERTIME PAGE

* On Saturdays, 8th hour and successive hours paid at double hourly rate.

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, 8, 11, 15, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

WAGES per hour:

900 hour term at the following wage:

1st 1- 900	2nd 901- 1800	3rd 1801- 2700	4th 2701
\$ 33.40	\$ 38.18	\$ 42.94	\$ 47.72

Supplemental Benefits Per Hour:

29.06	29.87	30.69	31.50
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9-7/24-MP

Mason - Building

09/01/2024

JOB DESCRIPTION Mason - Building

DISTRICT 9

ENTIRE COUNTIES

Bronx, Dutchess, Kings, Nassau, New York, Orange, Putnam, Queens, Richmond, Rockland, Suffolk, Sullivan, Ulster, Westchester

WAGES

Per Hour:

07/01/2024	01/06/2025 Additional
\$ 63.92	\$ 0.75*

Marble Cutters & Setters

*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per Hour:

Journeyworker \$ 40.05

OVERTIME PAY

See (B, E, Q, V) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, 8, 11, 15, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wage Per Hour:

07/01/2024

750 hour terms at the following wage

1st	2nd	3rd	4th	5th	6th	7th	8th
0- 3000	3001- 3750	3751- 4500	4501- 5250	5251- 6000	6001- 6750	6751- 7500	7500+
\$ 27.01	\$ 40.52	\$ 43.88	\$ 47.26	\$ 50.64	\$ 54.32	\$ 60.71	\$ 63.92

Supplemental Benefits per hour:

07/01/2024

1st	2nd	3rd	4th	5th	6th	7th	8th
\$ 26.42	\$ 29.76	\$ 30.61	\$ 31.44	\$ 32.28	\$ 37.55	\$ 39.23	\$ 40.05

Mason - Building

09/01/2024

JOB DESCRIPTION Mason - Building

DISTRICT 9

ENTIRE COUNTIES

Nassau, Rockland, Suffolk, Westchester

WAGES

Per hour:	07/01/2024	12/02/2024
Tile Finisher	\$ 49.08	Additional \$ 0.59*

*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per Hour:	\$ 24.56*
	+ 8.32

*This portion of benefits is subjected to same premium rate as shown for overtime wages

OVERTIME PAY

See (B, E, Q, *V) on OVERTIME PAGE

*Work beyond 10 hours on a Saturday shall be paid at double the hourly wage rate.

HOLIDAY

Paid:	See (1) on HOLIDAY PAGE
Overtime:	See (5, 6, 11, 15, 16, 25) on HOLIDAY PAGE

9-7/88A-tf

Mason - Building

09/01/2024

JOB DESCRIPTION Mason - Building

DISTRICT 9

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

WAGES

Per hour:	07/01/2024	01/06/2025
Marble, Stone, Maintenance Finishers:	\$ 27.72	Additional \$ 0.41*

Note 1: An additional \$2.00 per hour
 for time spent grinding floor using
 "60 grit" and below.

Note 2: Flaming equipment operator
 shall be paid an additional \$25.00 per day.

*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per Hour:	
Marble, Stone Maintenance Finishers:	\$ 15.74

OVERTIME PAY

See (B, *E, Q, V) on OVERTIME PAGE

*Double hourly rate after 8 hours on Saturday

HOLIDAY

Paid:	See (5, 6, 8, 11, 15, 25) on HOLIDAY PAGE
Overtime:	See (5, 6, 8, 11, 15, 25) on HOLIDAY PAGE

1st term apprentice gets paid for all observed holidays.

REGISTERED APPRENTICES

WAGES per hour:	07/01/2024
0-750	\$ 22.32
751-1500	23.04
1501-2250	23.75
2251-3000	24.48
3001-3750	25.56

3751-4500	27.00
4501+	27.72

Supplemental Benefits:
 Per hour:

0-750	12.69
751-1500	13.10
1501-2250	13.51
2251-3000	13.91
3001-3750	14.52
3751-4500	15.33
4501+	15.74

9-7/24M-MF

Mason - Building / Heavy&Highway

09/01/2024

JOB DESCRIPTION Mason - Building / Heavy&Highway

DISTRICT 9

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk, Westchester

WAGES

Per hour:	07/01/2024	01/06/2025 Additional
Marble-Finisher	\$ 49.99	\$ 0.53*

*To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Journeyworker:
 Per hour

Marble- Finisher	\$ 37.39
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OVERTIME PAY

See (B, E, Q, V) on OVERTIME PAGE

Work beyond 8 hours on a Saturday shall be paid at double the rate.

HOLIDAY

Overtime: See (5, 6, 8, 11, 15, 16, 25) on HOLIDAY PAGE

When an observed holiday falls on a Sunday, it will be observed the next day.

9-7/20-MF

Mason - Building / Heavy&Highway

09/01/2024

JOB DESCRIPTION Mason - Building / Heavy&Highway

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per Hour:	07/01/2024
Cement Mason	\$ 57.72

SUPPLEMENTAL BENEFITS

Per Hour:

Cement Mason	\$ 34.66
1.5 X overtime rate	\$ 62.95
2 X overtime rate	\$ 69.32

OVERTIME PAY

See (B1, Q) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 8, 11, 13, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

(1) year terms at the following wage:

1st Term	\$ 23.39
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2nd Term	\$ 28.29
3rd Term	\$ 33.69

Supplement Benefits per hour paid:

	ST	1.5X OT	2X OT
1st Term	\$ 14.86	\$ 22.30	\$ 29.72
2nd Term	\$ 15.16	\$ 22.75	\$ 30.32
3rd Term	\$ 15.27	\$ 22.91	\$ 30.54

4-780

Mason - Building / Heavy&Highway

09/01/2024

JOB DESCRIPTION Mason - Building / Heavy&Highway

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

NOTE: Shall include but not limited to Precast concrete slabs (London Walks) Marble and Granite pavers 2'x 2' or larger.
 Per Hour:

	07/01/2024	05/01/2025
Stone Setter	\$ 69.91	Additional
Base Rate	53.84*	\$ 3.42/Hr+
Stone Tender	\$51.82	
Base Rate	44.54*	

(+)To be allocated at a later date for all classes.

SUPPLEMENTAL BENEFITS

Per Hour:

Stone Setter	\$ 42.52
Stone Tender	23.15

OVERTIME PAY

See (*C, **E, Q) on OVERTIME PAGE

* Base Rates are used to Calculate Overtime Premiums then adding in: \$15.81/Hr. for Stone Setter or \$7.28/Hr. for Stone Tender.

** On weekdays the eighth (8th) and ninth (9th) hours are time and one-half all work thereafter is paid at double the hourly rate.

*** The first nine (9) hours on Saturday is paid at time and one-half all work thereafter is paid at double the hourly rate.

HOLIDAY

Paid: See (*18) on HOLIDAY PAGE

Overtime: See (5, 6, 10) on HOLIDAY PAGE

Paid: * Must work first 1/2 of day.

REGISTERED APPRENTICES

Per Hour:

Stone Setter(800 hour) terms at the following Percentage of Stone Setters Base wage rate per hour plus \$7.32:

1st	2nd	3rd	4th	5th	6th
50%	60%	70%	80%	90%	100%

Supplemental Benefits:

All Apprentices	\$ 25.85
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4-1Stn

Mason - Heavy&Highway

09/01/2024

JOB DESCRIPTION Mason - Heavy&Highway

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per Hour: 07/01/2024

Pointer, Caulkers & Cleaners \$ 63.69

SUPPLEMENTAL BENEFITS

Per Hour:

Pointer, Cleaners & Caulkers \$ 31.90

OVERTIME PAY

See (B, E2, H) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, 25, 26) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wages per hour:

One (1) year terms at the following wage rates.

	1st	2nd	3rd	4th
	\$ 32.76	\$ 37.09	\$ 42.97	\$ 51.60

Apprentices Supplemental Benefits:
 (per hour paid)

	\$ 15.40	\$ 21.70	\$ 24.45	\$ 25.45
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4-1PCC

Operating Engineer - Building

09/01/2024

JOB DESCRIPTION Operating Engineer - Building

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

BUILDING CATEGORIES:

CLASS "AA "CRANES:

ABI Machine (150,000lbs and over or 149,999lbs and under when driving steel sheet piles),Crane, Truck Crane, Hydraulic Crane(Over 75 tons), Derrick, Dragline, Dredge, Crawler Crane, Tower Crane & Pile Driver, Vertical Drill Rig (115,000lbs and over and 114,999lbs and under).

CLASS "A":

ABI Machine (149,999 and under used for augering and drilling), Asphalt Spreader, Backhoe Crawler(360 swing), Barrier Machine, CAP (ice machine), Cherrypicker CAP (over 70 tons), CMI or Maxim Spreader, Concrete Pump, Directional Boring, GradAll, Grader, Hydraulic Cherrypicker/Crane (2seats), Hoist (3drum or multi platform), Laser Screed, Loading Machine (Bucket/CAP 10yrds or more), Milling Machine (Large), Pipeline Welder, Plant Engineer, Power Winch (stone setting/structural steel), Powerhouse, Scoop Carry-All Scraper (in tandem), Side boom Tractor (includes tank work), Track Alignment Machine, Stone Spreader (self propelled), Striping Machine (long line/truck mounted), Tree Grapple, Zamboni.

CLASS "B":

Backhoe (other than 360), Belt Screte, Boom Truck, Bulldozer, Boring Machine/Auger, Cherry Picker(under 70 Tons), Hydraulic Crane(under 75 Tons), Conveyor-Multi, Curb Machine (asphalt or concrete), Dinky Locomotive, Drill Rig (dowels)Fork Lift, Hoist (2 Drum), Loading Machine & Front End Loader, Mechanical Compactors (machine drawn), Mulch Machine(Machine Fed), Post Hole/Auger, Power Wincher (Not Included in Class "A"), Asphalt Roller, Hydraulic Pump with Boring Machine, Scoop, Carryall/Scraper, Skid Loader/Skid Steer/Bobcat, Trenching Machine, Vermeer Cutter, Work Boat, Inspection/Safety Boat.

CLASS "C":

Concrete Finish/Saw/Spreader, Dirt Roller, Hoist (1 drum, Clam Shell), Interior Hoist, Milling Machine (small), Oiler Truck Crane (pile work), Power Broom, Vactor Truck, VacAll.

CLASS "D":

Boiler (thermoplastic), Concrete Breaker, Conveyer, Curing Machine, Fork Lift or Walk Behind (power operated), Generator, Hydra Hammer, Compactors (mechanical or hand operated), Maintenance Engineer (small equipment/well point/welding & burning), Mechanic (field man), Micro-Trap with Compressor, Oiler (Truck Crane Boom 100ft or more) Power Winch Truck Mounted (Stone Setter/Struct. Steel), Pin Puller, Portable Heaters, Power Buggies, Pump (double action diaphragm), Pump (4 inch or over), Pump (hydraulic/submersible) Jet Pump, Pulvi-Mixer, Ridge Cutter, Shot Blaster.

CLASS "E":

Batching Plant, Compressor (structural steel/2 or more battery), Generator (small), Grinder, Ground Heater, Power Grinder, Mixer with Skip, Mulching Machine (hand fed), Oiler, Pipeline Welder Helper, Power Washer, Pumps (up to 3 inch/single action 1 to 3 inches), Pump (gypsum), Root Cutter, Stump Chipper, Track Tamper, Tractor (caterpillar or wheel), Trenching Machine (hand), Welding Machine (pile work/structural steel), Deckhand on Work/Inspection/Safety Boat.

	07/01/2024	06/01/2025
Class "AA"	\$ 93.08	
Cranes:		Additional 3%/hr*
Boom length over 100 feet add \$ 1.00 per hour		
Boom length over 150 feet add \$ 1.50 per hour		
Boom length over 250 feet add \$ 2.50 per hour		
Boom length over 350 feet add \$ 3.00 per hour		
Class "A"	\$ 77.79	
Add \$3.50 for Hazardous Waste Work		
Class "B"	\$ 73.91	
Add \$2.50 for Hazardous Waste Work		
Class "C"	\$ 71.33	
Add \$1.50 for Hazardous Waste Work		
Class "D"	\$ 54.56	
Add \$1.00 for Hazardous Waste Work		
Class "E"	\$ 52.29	

(*To be allocated at a later date for all classes.

SUPPLEMENTAL BENEFITS

Per Hour:

All Classes	\$ 41.65
Overtime Rate	\$ 37.10

OVERTIME PAY

See (D, O) on OVERTIME PAGE

HOLIDAY

Paid:	See (5, 6, 15, 16, 25) on HOLIDAY PAGE
Overtime:	See (5, 6, 15, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

One(1) Year Terms at the following Rate:

1st Term	\$ 28.00
2nd Term	\$ 29.00
3rd Term	\$ 30.00

Supplemental Benefits per hour:

All Apprentices	\$ 15.64
Overtime Rate	\$ 5.60

4-138

Operating Engineer - Building / Heavy&Highway

09/01/2024

JOB DESCRIPTION Operating Engineer - Building / Heavy&Highway

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per Hour:	07/01/2024	08/01/2024
Well Driller	\$ 41.85	\$ 43.11
Well Driller Helper	\$ 36.26	\$ 37.35

Hazardous Waste Differential
 Added to Hourly Wage:

Level A	\$ 3.00
Level B	\$ 2.00
Level C	\$ 1.00

Monitoring Well Work
Add to Hourly Wage:

Level A	\$ 3.00
Level B	\$ 2.00

SUPPLEMENTAL BENEFITS

Per Hour:

Well Driller & Helper	10% of straight time rate plus \$ 13.50
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Additional \$ 4.25/Hr. for Premium Time Hours Worked

OVERTIME PAY

See (B2, P, S) on OVERTIME PAGE

HOLIDAY

Paid:	See (5, 6, 16, 23) on HOLIDAY PAGE
Overtime:	See (5, 6, 16, 23) on HOLIDAY PAGE

REGISTERED APPRENTICES

Apprentices at 12 Month Terms

Wages Per Hour:

1st Term	\$ 28.00
2nd Term	\$ 29.00
3rd Term	\$ 30.00

SUPPLEMENTAL BENEFITS

Per Hour:

All Terms	10% of Wage + \$ 13.50
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Additional \$4.25/Hr. for premium time hours worked.

4-138well

Operating Engineer - Heavy&Highway

09/01/2024

JOB DESCRIPTION Operating Engineer - Heavy&Highway

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

HEAVY and HIGHWAY CATEGORIES:

CLASS "AA" CRANES:

ABI Machine (150,000lbs and over), ABI Machine (149,000lbs and under driving steel sheets), Crane, Truck Crane, Derrick, Dragline, Dredge, Crawler Crane, Tower Crane, Pile Driver, Hydraulic Crane (75 Tons & Over).

CLASS "A":

ABI Machine (149,000lbs and under for Augering or Drilling), Asphalt Spreader, Backhoe Crawler (360 Swing & over 150,000lbs), Backhoe Crawler (360 Swing & under 149,000lbs), Barrier Machine, Cherrypicker Cap (over 70 tons), CMI or Maxim Spreader, Concrete Pump, Directional Boring, Grader, Gradall, Hoist (3 drum or multi-platform), Hydraulic Cherrypicker/crane (2 seats), Loading Machine (bucket 10 yds. or more), Laser Screed, Milling Machine (Large), Pipeline Welder, Plant Engineer. Power Winch-Stone Setting/Structural Steel or Truck Mounted, Powerhouse, Scoop-Carryall-Scaper in Tandem, Side Boom Tractor, Side Boom Tractor (Tank Work), Stone Spreader(self propelled), Striping Machine (long line/truck mounted), Tree Grapple, Tank Work, Track Alignment Machine.

CLASS "B":

Backhoe (other than 360), Belt Screte, Boom Truck, Bulldozer, Boring Machine/Auger, Hydraulic Crane(75 Tons & Under),Cherry Picker (under 70 tons), Conveter-Multi, Curb Machine Asphalt/Concrete, Dinky Locomotive, Drill Rig for Dowels, Field Mechanic, Fork Lift, Hoist (2 Drum), Loading Machine, Loading Machine (Front End), Mechanical Compactors (Machine Drawn), Mulching Machine (Machine Fed), Post Hole/Auger, Power Winch (other than structural steel), Pump Hydraulic (with boring machine), Asphalt Roller, Scoop (carry-all, scraper), Skid Loader/Steer, Vermeer Cutter, Work Boat, Inspection & Safety Boat.

CLASS "C":

Concrete Finish/Saw/Spreader Machines, Dirt Roller, Hoist (1 drum, clam shell), Interior Hoist, Oiler Truck Crane(Pile work), Power Broom(Sweeper), Small Milling Machine, Vactor Truck/Vac-All Truck, Tack Oil Truck.

CLASS "D":

Boiler (Thermoplastic), Concrete Breaker, Conveyor, Curing Machine, Fireman, Fork lift (walk behind), Generator, Hydra Hammer, Maintenance Engineer (small equipment/Well Point/Welding & Burning), Compactors (hand operated), Pin Puller, Portable Heaters, Power Buggies, Pulvi Mixer, Pumps (double action/4 inch and over/Hydraulic/Submersible & Jet), Ridge Cutter, Robotic Unit Operator(Trenchless Pipe Rehab-Cleaning & Television of Sewers/CCTV Inspection), Shotblaster.

CLASS "E":

Batching Plant (On Job Site), Compressor (structural steel/2 or more in battery), Generator(small), Grinder, Ground Heater(boilers), Power Grinder, Mixer (with skip), Mulching Machine (hand feed), Oiler, Pipeline Welder Helper, Power Washer, Pump(up to 3 inches/Gypsum/Single action 1 to 3 inches), Root Cutter, Stump Grinder, Track Tamper, Tractor (caterpillar or wheel), Trenching Machine (hand), Welding Machine (Pile Work/Structural Steel), Deckhand (on Work/Inspection/Safety Boat).

	07/01/2024	06/01/2025
Class "AA"	\$ 92.25	
Cranes:		Additional
Boom Length over 100 feet add \$ 1.00 per hour		3%/hr
Boom Length over 150 feet add \$ 1.50 per hour		
Boom Length over 250 feet add \$ 2.00 per hour		
Boom Length over 350 feet add \$ 3.00 per hour		
 Class "A"	 81.94	
Add \$3.50 for Hazardous Waste Work.		
 Class "B"	 76.72	
Add \$2.50 for Hazardous Waste Work.		
 Class "C"	 74.07	
Add \$1.50 for Hazardous Waste Work		
 Class "D"	 55.88	
Add \$1.00 for Hazardous Waste Work		
 Class "E"	 54.56	

(*)To be allocated at a later date for all classes.

SHIFT WORK

ADD 30% to straight time hourly wage for NEW YORK STATE D.O.T. and other GOVERNMENTAL MANDATED off-shift work.

SUPPLEMENTAL BENEFITS

Per Hour:

ALL CLASSES \$ 41.40

Note: OVERTIME AMOUNT 37.10

OVERTIME PAY

See (D, O) on OVERTIME PAGE

HOLIDAY

Paid: See (5, 8, 15, 20, 22, 25, 26) on HOLIDAY PAGE

Overtime: See (5, 8, 15, 20, 22, 25, 26) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wage per hour:

REGISTERED APPRENTICES

One(1) Year Terms at the following Rate:

1st Term	\$ 28.00
2nd Term	\$ 29.00
3rd Term	\$ 30.00

SUPPLEMENTAL BENEFITS:

APPRENTICES	15.64
Note: Overtime Amount	5.60

JOB DESCRIPTION Operating Engineer - Heavy&Highway

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

Party Chief - One who directs a survey party
 Instrument Man - One who runs the instrument and assists Party Chief
 Rodman - One who holds the rod and in general, assists the survey party
 Categories cover GPS & Under Ground Surveying

Per Hour: 07/01/2024
 Heavy Highway/Building

Party Chief	\$ 76.04
Instrument Man	56.67
Rodman	47.80

SUPPLEMENTAL BENEFITS

Per Hour:

Heavy Highway/Building \$ 43.40

Premium*:
 Heavy Highway/Building 47.70

Premium**:
 Heavy Highway/Building 57.58

* Applies to instances where 1-1/2 regular rate are paid
 **Applies to instances where 2 times the rate are paid.

OVERTIME PAY

See (B, *E, Q) on OVERTIME PAGE

* Double-time paid on the 9th hour on Saturday.

HOLIDAY

Paid: See (5, 6, 7, 11, 16) on HOLIDAY PAGE
 Overtime: See (5, 6, 7, 11, 16) on HOLIDAY PAGE

4-15D-N/S co.

Operating Engineer - Marine Dredging

09/01/2024

JOB DESCRIPTION Operating Engineer - Marine Dredging

DISTRICT 4

ENTIRE COUNTIES

Albany, Bronx, Cayuga, Clinton, Columbia, Dutchess, Essex, Franklin, Greene, Jefferson, Kings, Monroe, Nassau, New York, Orange, Oswego, Putnam, Queens, Rensselaer, Richmond, Rockland, St. Lawrence, Suffolk, Ulster, Washington, Wayne, Westchester

WAGES

These wages do not apply to Operating Engineers on land based construction projects. For those projects, please see the Operating Engineer Heavy/Highway Rates. The wage rates below for all equipment and operators are only for marine dredging work in navigable waters found in the counties listed above.

Per Hour: 07/01/2024

CLASS A1 \$ 45.26
 Deck Captain, Leverman,
 Mechanical Dredge Operator,
 Licensed Tug Operator 1000HP or more.

CLASS A2 40.33
 Crane Operator (360 swing)

CLASS B To conform to Operating Engineer
 Dozer, Front Loader Prevailing Wage in locality where work
 Operator on Land is being performed including benefits.

CLASS B1 39.14
 Derrick Operator (180 swing)
 Spider/Spill Barge Operator
 Operator II, Fill Placer, Engineer
 Chief Mate, Electrician, Chief Welder,

Maintenance Engineer, Licensed Boat, Crew Boat Operator

CLASS B2 36.84
 Certified Welder

CLASS C1 35.83
 Drag Barge Operator,
 Steward, Mate,
 Assistant Fill Placer

CLASS C2 34.68
 Boat Operator

CLASS D 28.81
 Shoreman, Deckhand, Oiler,
 Rodman, Scowman, Cook,
 Messman, Porter/Janitor

SUPPLEMENTAL BENEFITS

Per Hour:

THE FOLLOWING SUPPLEMENTAL BENEFITS APPLY TO ALL CATEGORIES

All Classes A & B \$ 12.00 plus 7%
 of straight time
 wage, Overtime hours
 add \$ 0.63

All Class C & D \$ 11.75 plus 7%
 of straight time
 wage, Overtime hours
 add \$ 0.50

OVERTIME PAY

See (B2, F, R) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, 8, 15, 26) on HOLIDAY PAGE

4-25a-MarDredge

Operating Engineer - Survey Crew - Consulting Engineer

09/01/2024

JOB DESCRIPTION Operating Engineer - Survey Crew - Consulting Engineer

DISTRICT 9

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Putnam, Queens, Richmond, Suffolk, Westchester

PARTIAL COUNTIES

Dutchess: That part in Dutchess County lying South of the North City line of Poughkeepsie.

WAGES

Feasibility and preliminary design surveying, any line and grade surveying for inspection or supervision of construction.

Per hour: 07/01/2024

Survey Classifications

Party Chief \$ 49.39
 Instrument Man 40.96
 Rodman 35.63

SUPPLEMENTAL BENEFITS

Per Hour:

All Crew Members: \$ 23.75

OVERTIME PAY

OVERTIME:.... See (B, E*, Q, V) ON OVERTIME PAGE.

*Double-time paid on the 9th hour on Saturday.

HOLIDAY

Paid: See (5, 6, 7, 11, 16) on HOLIDAY PAGE

Overtime: See (5, 6, 7, 11, 16) on HOLIDAY PAGE

9-15dconsult

Operating Engineer - Trenchless Pipe Rehab **09/01/2024**

JOB DESCRIPTION Operating Engineer - Trenchless Pipe Rehab **DISTRICT 4**

ENTIRE COUNTIES
 Nassau, Suffolk

WAGES

IMPORTANT NOTE: This Category & Classifications are now located in
 Operating Engineers/Heavy Highway & Laborers/ Heavy Highway.

Per Hour:	07/01/2024 (SEE)
Robotic Unit Operator	Operator(class D)
Technician/Boiler, Generator	Operator(class D)
AM Liner/Hydra Seal	Laborer(Grp#3)
Hobas Pipe, Polyethylene Pipe or Pull and Inflate Liner	Laborer(Grp#3)

OVERTIME PAY

HOLIDAY

4-138TrchPReh

Painter **09/01/2024**

JOB DESCRIPTION Painter **DISTRICT 8**

ENTIRE COUNTIES
 Bronx, Kings, Nassau, New York, Putnam, Queens, Richmond, Suffolk, Westchester

WAGES

Per hour:	07/01/2024	05/01/2025 Additional
Brush	52.86*	\$ 2.62**
Abatement/Removal of lead based or lead containing paint on materials to be repainted.	52.86*	
Spray & Scaffold	\$ 55.86*	
Fire Escape	55.86*	
Decorator	55.86*	
Paperhanger/Wall Coverer	55.09*	

*Subtract \$ 0.10 to calculate premium rate.

** To be allocated at a later date.

SHIFT WORK

Counties of Nassau, Putnam, Suffolk & Westchester; Agency/Government mandated off-shift work to be paid at time and one-half the hourly wage.

SUPPLEMENTAL BENEFITS

Per hour:	
Paperhanger	\$ 36.73
All others	34.31
Premium	38.28**

**Applies only to "All others" category, not paperhanger journeyworker.

OVERTIME PAY

See (A, E, R) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

One (1) year terms at the following wage rate.

Per hour:	07/01/2024
Appr 1st term...	\$ 20.22*
Appr 2nd term...	25.93*
Appr 3rd term...	31.61*
Appr 4th term...	42.40*

*Subtract \$ 0.10 to calculate premium rate.

Supplemental benefits:

Per Hour:	
Appr 1st term...	\$ 16.89
Appr 2nd term...	20.95
Appr 3rd term...	24.10
Appr 4th term...	30.57

8-NYDC9-B/S

Painter

09/01/2024

JOB DESCRIPTION Painter

DISTRICT 8

ENTIRE COUNTIES

Putnam, Suffolk, Westchester

PARTIAL COUNTIES

Nassau: All of Nassau except the areas described below: Atlantic Beach, Ceaderhurst, East Rockaway, Gibson, Hewlett, Hewlett Bay, Hewlett Neck, Hewlett Park, Inwood, Lawrence, Lido Beach, Long Beach, parts of Lynbrook, parts of Oceanside, parts of Valley Stream, and Woodmere. Starting on the South side of Sunrise Hwy in Valley Stream running east to Windsor and Rockaway Ave., Rockville Centre is the boundary line up to Lawson Blvd. turn right going west all the above territory. Starting at Union Turnpike and Lakeville Rd. going north to Northern Blvd. the west side of Lakeville road to Northern blvd. At Northern blvd. going east the district north of Northern blvd. to Port Washington Blvd. West of Port Washington blvd.to St.Francis Hospital then north of first traffic light to Port Washington and Sands Point, Manor HAven, Harbour Acres.

WAGES

Per hour:	07/01/2024	05/01/2025
Drywall Taper:	\$ 52.86*	Additional
Scaffold:	\$ 55.86*	\$ 2.62**

*Subtract \$ 0.10 to calculate premium rate.

** To be allocated a later date.

SHIFT WORK

Agency/Government mandated off-shift work to be paid at time and one-half hourly wage

SUPPLEMENTAL BENEFITS

Per hour:
 Journeyman \$ 34.31

OVERTIME PAY

See (A, E, R) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wages - Per Hour:

1500 hour terms at the following wage rate:

1st term	\$ 20.22*
2nd term	25.93*
3rd term	31.61*
4th term	42.40*

*Subtract \$ 0.10 to calculate premium rate.

Supplemental Benefits - Per hour:
One year term (1500 hours) at the following dollar amount.

1st year	\$ 16.89
2nd year	20.95
3rd year	24.10
4th year	30.57

8-NYDCT9-DWT

Painter **09/01/2024**

JOB DESCRIPTION Painter **DISTRICT 8**

ENTIRE COUNTIES
Bronx, Kings, New York, Queens, Richmond

PARTIAL COUNTIES
Nassau: Atlantic Beach, Ceaderhurst, East Rockaway, Hewlett, Hewlett Bay, Hewlett Neck, Hewlett Park, Inwood, Lawrence, Lido Beach, Long Beach, parts of Lynbrook, parts of Oceanside, parts of Valley Stream, and Woodmere. Starting on South side of Sunrise Hwy in Valley Stream running east to Windsor and Rockaway Ave, Rockville is the boundary line up to Lawson Blvd, turning right going west all the above territory. Starting at Union Turnpike & Lakeville Rd going north to northern Blvd. the west side of Lakeville Rd to Northern Blvd. At Northern Blvd doing east the district north of Northern blvd to Port Washington blvd. West of Port Washington blvd to St. Francis Hospital then north of first traffic light to Port Washington & Sands Point, Manor Haven, & Harbour Acres.

WAGES
Per hour: 07/01/2024
Drywall Taper \$ 57.44

SUPPLEMENTAL BENEFITS
Per Hour:
Journeyworker: \$ 25.29

OVERTIME PAY
See (A, E, Q) on OVERTIME PAGE

HOLIDAY
Paid: See (1) on HOLIDAY PAGE
Overtime: See (4, 6, 8, 11, 18, 19, 25, 26) on HOLIDAY PAGE

REGISTERED APPRENTICES
Wage per hour:

1st term	\$ 22.30
2nd term	28.99
3rd term	34.67
4th term	46.05

Supplemental Benefits per hour:
1st term \$ 14.35
2nd term 19.83
3rd term 20.93
4th term 23.12

8-NYC9-1974-DWT

Painter - Bridge & Structural Steel **09/01/2024**

JOB DESCRIPTION Painter - Bridge & Structural Steel **DISTRICT 8**

ENTIRE COUNTIES
Albany, Bronx, Clinton, Columbia, Dutchess, Essex, Franklin, Fulton, Greene, Hamilton, Kings, Montgomery, Nassau, New York, Orange, Putnam, Queens, Rensselaer, Richmond, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, Westchester

WAGES
Per Hour:
STEEL:
Bridge Painting: 07/01/2024
\$ 56.00
+ 10.35*

ADDITIONAL \$7.00 per hour for POWER TOOL/SPRAY, whether straight time or overtime.

NOTE: All premium wages are to be calculated on base rate per hour only.

* For the period of May 1st to November 15th, this amount is payable up to 40 hours. For the period of Nov 16th to April 30th, this amount is payable up to 50 hours. EXCEPTION: First and last week of employment, and for the weeks of Memorial Day, Independence Day and Labor Day, where the amount is paid for the actual number of hours worked (50 hour cap).

NOTE: Generally, for Bridge Painting Contracts, ALL WORKERS on and off the bridge (including Flagmen) are to be paid Painter's Rate; the contract must be ONLY for Bridge Painting.

SHIFT WORK

When directly specified in public agency or authority contract documents for an employer to work a second shift and works the second shift with employees other than from the first shift, all employees who work the second shift will be paid 10% of the base wage shift differential in lieu of overtime for the first eight (8) hours worked after which the employees shall be paid at time and one half of the regular wage rate. When a single irregular work shift is mandated in the job specifications or by the contracting agency, wages shall be paid at time and one half for single shifts between the hours of 3pm-11pm or 11pm-7am.

SUPPLEMENTAL BENEFITS

Per Hour:

Journeyworker:

\$ 12.43
 + 31.55*

* For the period of May 1st to November 15th, this amount is payable up to 40 hours. For the period of Nov 16th to April 30th, this amount is payable up to 50 hours. EXCEPTION: First and last week of employment, and for the weeks of Memorial Day, Independence Day and Labor Day, where the amount is paid for the actual number of hours worked (50 hour cap).

OVERTIME PAY

See (B, F, R) on OVERTIME PAGE

HOLIDAY

Paid:

See (1) on HOLIDAY PAGE

Overtime:

See (4, 6) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wage - Per hour:

Apprentices: (1) year terms.

1st year \$ 22.40
 + 4.14

2nd year \$ 33.60
 + 6.21

3rd year \$ 44.80
 + 8.28

Supplemental Benefits - Per hour:

1st year \$ 1.16
 + 12.62

2nd year \$ 7.46
 + 18.93

3rd year \$ 9.94
 + 25.24

NOTE: All premium wages are to be calculated on base rate per hour only.

8-DC-9/806/155-BrSS

Painter - Line Striping

09/01/2024

JOB DESCRIPTION Painter - Line Striping

DISTRICT 8

ENTIRE COUNTIES

Albany, Clinton, Columbia, Dutchess, Essex, Franklin, Fulton, Greene, Hamilton, Montgomery, Nassau, Orange, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, Westchester

WAGES

Per hour:

	07/01/2024	04/01/2025	04/01/2026
Painter (Striping-Highway):			
Striping-Machine Operator*	\$ 34.12	\$ 35.49	\$ 36.93

Linerman Thermoplastic	41.12	42.74	44.44
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Note: * Includes but is not limited to: Positioning of cones and directing of traffic using hand held devices. Excludes the Driver/Operator of equipment used in the maintenance and protection of traffic safety.

SHIFT WORK

When directly specified in public agency or authority contract documents there shall be a 30% night shift premium pay differential for all work performed after 9:00pm and before 5:00am.

SUPPLEMENTAL BENEFITS

Per hour paid:

Journeyworker:

Striping Machine Operator:	\$23.65	\$ 24.30	\$ 24.95
Linerman Thermoplastic:	23.65	24.30	24.95

OVERTIME PAY

See (B, B2, E2, F, S) on OVERTIME PAGE

HOLIDAY

Paid: See (5, 20) on HOLIDAY PAGE

Overtime: See (5, 20) on HOLIDAY PAGE

REGISTERED APPRENTICES

One (1) year terms at the following wage rates:

1st Term:	\$ 16.00	\$ 16.00	\$ 16.00
2nd Term:	20.47	21.29	22.16
3rd Term:	27.30	28.39	29.54

Supplemental Benefits per hour:

All terms:	\$ 23.65	\$ 24.30	\$ 24.95
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8-1456-LS

Painter - Metal Polisher

09/01/2024

JOB DESCRIPTION Painter - Metal Polisher

DISTRICT 8

ENTIRE COUNTIES

Albany, Allegany, Bronx, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Columbia, Cortland, Delaware, Dutchess, Erie, Essex, Franklin, Fulton, Genesee, Greene, Hamilton, Herkimer, Jefferson, Kings, Lewis, Livingston, Madison, Monroe, Montgomery, Nassau, New York, Niagara, Oneida, Onondaga, Ontario, Orange, Orleans, Oswego, Otsego, Putnam, Queens, Rensselaer, Richmond, Rockland, Saratoga, Schoenectady, Schoharie, Schuyler, Seneca, St. Lawrence, Steuben, Suffolk, Sullivan, Tioga, Tompkins, Ulster, Warren, Washington, Wayne, Westchester, Wyoming, Yates

WAGES

07/01/2024

Metal Polisher	\$ 39.33
Metal Polisher*	40.43
Metal Polisher**	43.33

*Note: Applies on New Construction & complete renovation

** Note: Applies when working on scaffolds over 34 feet.

SUPPLEMENTAL BENEFITS

Per Hour: 07/01/2024

Journeyworker:

All classification \$ 12.79

OVERTIME PAY

See (B, E, P, T) on OVERTIME PAGE

HOLIDAY

Paid: See (5, 6, 11, 15, 16, 25, 26) on HOLIDAY PAGE

Overtime: See (5, 6, 11, 15, 16, 25, 26) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wages per hour:

One (1) year term at the following wage rates:

07/01/2024

1st year	\$ 19.67
2nd year	21.63

3rd year	23.60
1st year*	\$ 22.06
2nd year*	22.07
3rd year*	24.14
1st year**	\$ 22.17
2nd year**	24.13
3rd year**	26.10

*Note: Applies on New Construction & complete renovation
 ** Note: Applies when working on scaffolds over 34 feet.

Supplemental benefits:
 Per hour:

1st year	\$ 8.69
2nd year	8.69
3rd year	8.69

8-8A/28A-MP

Plasterer

09/01/2024

JOB DESCRIPTION Plasterer

DISTRICT 9

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per hour:

	07/01/2024	08/01/2024
Building:		
Plasterer/Traditional & Spraying Fireproofing	\$ 47.72 + \$5.00*	\$ 47.99 + \$5.62*

SUPPLEMENTAL BENEFITS

Per hour:

Journeyworker	\$ 25.35	\$ 26.10
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OVERTIME PAY

See (B, E, Q) on OVERTIME PAGE

*This portion is not subjected to OT premiums.

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

Wages:	07/01/2024	08/01/2024
(Per hour)		
800 hours term:		
1st term	\$ 19.30 + 0.68*	\$ 19.44+ 0.68*
2nd term	22.53 + 0.81*	22.69+ 0.81*
3rd term	25.79 + 0.95*	25.98+ 0.95*

*This portion is not subjected to OT premiums.

Supplemental Benefits:

(Per hour):
 (800) hours term:

1st term	\$ 11.59	\$ 11.95
2nd term	12.02	12.44
3rd term	12.52	13.08

9-262

Plumber

09/01/2024

JOB DESCRIPTION Plumber

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

Per Hour:	07/01/2024	05/01/2025
Plumber/ PUMP & TANK	\$ 48.24	\$ 48.24

SUPPLEMENTAL BENEFITS

Per Hour:

Plumber	\$ 38.24	\$ 40.74
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OVERTIME PAY

See (B, B2, E2, Q, *V) on OVERTIME PAGE
 (V) For Sundays & Holidays if Worked Only

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

One(1) Year Terms at the Following
 Percentage of Journeyman's wage:

1st Term	30%
2nd Term	40%
3rd Term	50%
4th Term	60%
5th Term	70%

Supplemental Benefits Per Hour:

1st Term	\$ 25.48	\$ 27.98
2nd Term	\$26.22	28.72
3rd Term	\$27.14	29.64
4th Term	\$27.61	30.11
5th Term	\$30.99	33.49

4-200 Pump & Tank

Plumber

09/01/2024

JOB DESCRIPTION Plumber

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

Per Hour:	07/01/2024	11/01/2024	05/01/2025
Plumber	\$ 58.98	\$ 59.73	\$ 60.73

SUPPLEMENTAL BENEFITS

Per Hour:

Plumber	\$ 50.70	\$ 51.45	\$ 51.95
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OVERTIME PAY

See (A, E, Q, *V) on OVERTIME PAGE
 CODE "V" is only for SUNDAYS and HOLIDAYS THAT ARE WORKED

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 15, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

One(1) Year Terms at the following percentage of Plumbers Rate:

1st	2nd	3rd	4th	5th
30%	40%	50%	60%	70%

Supplemental Benefits per hour:

	07/01/2024	11/01/2024	05/01/2025
1st Term	\$ 36.02	\$ 36.77	\$ 37.27
2nd Term	38.51	39.33	39.76
3rd Term	40.03	40.78	42.96

4th Term	41.68	42.43	42.93
5th Term	43.41	44.16	44.66

4-200

Plumber

09/01/2024

JOB DESCRIPTION Plumber

DISTRICT 4

ENTIRE COUNTIES
 Nassau, Suffolk

WAGES

Per Hour:

	07/01/2024	11/01/2024	05/01/2025
Plumber			
MAINTENANCE ONLY	\$35.05	\$ 35.55	\$ 36.05

Maintenance: Correction of problem(s)with the existing fixture or group of fixtures, preventive repairs or servicing of said fixtures

SUPPLEMENTAL BENEFITS

Per Hour:

Plumber			
Maintenance	\$ 22.43	\$ 22.93	\$ 23.43

OVERTIME PAY

See (B, B2, J) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 15, 16) on HOLIDAY PAGE

4-200 Maintance

Roofer

09/01/2024

JOB DESCRIPTION Roofer

DISTRICT 4

ENTIRE COUNTIES
 Nassau, Suffolk

WAGES

Per Hour

	07/01/2024	05/01/2025
ROOFER/Waterproofeer		
Total Wage to be Paid	\$ 57.25	Additional \$ 3.25/hr*

"Base" Wage 50.25**

(*)To be allocated at a later date.

SUPPLEMENTAL BENEFITS

Per Hour:

ROOFER/Waterproofeer	\$ 38.11
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OVERTIME PAY

Per Hour:

NEW ROOF SEE (B,E,Q)

RE-ROOF SEE (B,E,E2,Q)

** Overtime Pay to be calculated on "BASE" Wage then add \$7.00.
 (Example: \$50.25 x time and one half = \$75.38 + \$7.00 = \$82.38)

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 13, *16, **25) on HOLIDAY PAGE

Note: Time and One Half the Hourly Base Rate + \$7.00 if worked.

REGISTERED APPRENTICES

(1) Year terms at the following Percentage of Roofers/Waterproofers Base Wage.

1st	2nd	3rd	4th
40%	50%	70%	80% + \$ 5.60/Hr.

Supplemental Benefits per hour:

1st Term	\$ 10.64
2nd Term	13.22
3rd Term	26.88
4th Term	36.22

4-154

Sheetmetal Worker **09/01/2024**

JOB DESCRIPTION Sheetmetal Worker **DISTRICT 4**

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Rockland, Suffolk, Westchester

WAGES

Per Hour:

07/01/2024 08/01/2024

Sign Erector	\$ 58.00	\$ 60.00
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NOTE: Structurally Supported Overhead Highway Signs(See STRUCTURAL IRON WORKER CLASS)

SUPPLEMENTAL BENEFITS

Per Hour:

07/01/2024 08/01/2024

Sign Erector	\$ 57.12	\$ 58.31
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OVERTIME PAY

See (B, F, S) on OVERTIME PAGE

HOLIDAY

Paid: See (5, 6, 10, 11, 12, 16, 25) on HOLIDAY PAGE
 Overtime: See (5, 6, 10, 11, 12, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

Per Hour:

6 month Terms at the following percentage of Sign Erectors wage rate:

1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th
35%	40%	45%	50%	55%	60%	65%	70%	75%	80%

SUPPLEMENTAL BENEFITS

Per Hour:

07/01/2024									
1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th
\$ 18.27	\$ 20.75	\$ 25.22	\$ 25.70	\$ 34.66	\$ 37.74	\$ 41.65	\$ 44.78	\$ 47.93	\$ 51.04
08/01/2024									
\$ 18.65	\$ 21.16	\$ 23.69	\$ 26.22	\$ 35.39	\$ 38.52	\$ 42.55	\$ 45.75	\$ 48.96	\$ 52.15 4-137-SE

Sheetmetal Worker **09/01/2024**

JOB DESCRIPTION Sheetmetal Worker **DISTRICT 4**

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per Hour:

07/01/2024

Sheetmetal Worker	\$ 61.09
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Maintenance of Fans Temporary Operation	48.87
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SUPPLEMENTAL BENEFITS

Per Hour:

Sheetmetal Worker	\$ 53.25
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Maintenance Worker	53.25
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OVERTIME PAY

See (B, E, E2, Q, V) on OVERTIME PAGE
 For Maintenance See Codes B,E, Q & V

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 11, 15, 16, 25, 26) on HOLIDAY PAGE

REGISTERED APPRENTICES

Per Hour:Wages

Six(6) Month Terms As Follows:

1st & 2nd Term	\$ 21.26
3rd & 4th Term	27.39
5th & 6th Term	33.52
7th & 8th Term	42.75
9th Term	48.55

Per Hour: Supplemental Benefits

1st & 2nd Term	\$ 19.66
3rd & 4th Term	26.73
5th & 6th Term	31.57
7th & 8th Term	38.78
9th Term	43.62

4-28

Steamfitter

09/01/2024

JOB DESCRIPTION Steamfitter

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per Hour:	07/01/2024	01/01/2025
AC Service/Heat Service & Refrigeration	\$ 46.10	Additional \$1.25/Hr.*

(*)To be allocated at a later date.

Refrigeration, A/C, Oil Burner and Stoker Service and Repair.

NOTE: Refrigeration Compressor installation. (Not to exceed 5 Hp combined on any one project).

NOTE: Air / Heating Compressor installation.(Not to exceed 15 tons combined on any one project).

SUPPLEMENTAL BENEFITS

Per Hour Worked:

AC Service/Heat Service & Refrigeration	\$ 20.96
--	----------

Per hour Paid: \$ 17.65

OVERTIME PAY

See (B, E, Q) on OVERTIME PAGE

HOLIDAY

Overtime: See (5, 6, 11, 15, 25, 26) on HOLIDAY PAGE

REGISTERED APPRENTICES

1 year terms

Wages per hour:

1st Term	\$ 22.31
2nd Term	26.94
3rd Term	31.38
4th Term	37.90

Benefits per hour worked:

1st Term	\$ 14.44
2nd Term	16.78
3rd Term	17.41
4th Term	19.44

Benefits per hour paid:

1st Term	\$ 11.38
2nd Term	13.72
3rd Term	14.35
4th Term	16.38

4-638B-StmFtrRef

Steamfitter

09/01/2024

JOB DESCRIPTION Steamfitter

DISTRICT 4

ENTIRE COUNTIES

Bronx, Kings, Nassau, New York, Queens, Richmond, Suffolk

WAGES

Per Hour:	07/01/2024	10/1/2024	03/31/2025
Sprinkler/Steam AC/Heat Fitter	\$ 69.11	Additional \$0.75/Hr*	Additional \$0.75/Hr*
Temporary Heat & AC Fitter	52.54	Additional \$0.75/Hr*	Additional \$0.75/Hr*

(*To be allocated at a later date.

SHIFT WORK

Add 15% to Hourly Wage for "Contracting Agency" Mandated Off Shift Work.

Add 15% to Hourly Supplemental Benefit for "Contracting Agency" Mandated Off Shift Work.

SUPPLEMENTAL BENEFITS

Per Hour:

Sprinkler/Steam Fitter	\$ 53.49
Temporary Heat & AC Fitter	43.67

OVERTIME PAY

Note: The posted overtime rates are applicable after 8 hours plus Saturday, Sunday and Holidays:

Per Hour:

Sprinkler/Steam	WAGES \$ 138.22	SUPPLEMENTAL BENEFIT \$ 105.99
Temp Heat/AC	WAGES \$ 105.08	SUPPLEMENTAL BENEFIT \$ 85.35

HOLIDAY

Paid: See (1) on HOLIDAY PAGE
 Overtime: See (5, 6, 11, 16, 25) on HOLIDAY PAGE

REGISTERED APPRENTICES

1 year Terms at the Following:

WAGES per hour:

1st Term	2nd Term	3rd Term	4th Term	5th Term
\$ 27.98	\$ 34.96	\$ 41.94	\$ 48.92	\$ 55.90

SUPPLEMENTAL BENEFIT per hour:

1st Term	2nd Term	3rd Term	4th Term	5th Term
\$ 21.80	\$ 27.05	\$ 32.28	\$ 37.53	\$ 42.76

Premium Time SUPPLEMENTAL BENEFIT Amounts:

\$ 43.60	\$ 54.10	\$ 64.56	\$ 75.06	\$ 85.52
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Teamster - Asphalt Delivery

09/01/2024

JOB DESCRIPTION Teamster - Asphalt Delivery

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

Per Hour:

Heavy Construction Work:

Shall include the supply of Asphalt for construction, improvement and modification of all or any part of Streets, Highways, Bridges, Tunnels, Railroads, Canals, Dams, Airports, Schools, Power Generation Plants, where distance between project and asphalt plant is not more than 50 miles.

TRUCK DRIVER

Asphalt Delivery 07/01/2024
\$ 42.745

Light Construction Work:

Shall include the supply of Asphalt for construction of Single & Multi Family Homes, Town Houses, Apartment Buildings, including Driveways, Streets and Curbs within those projects. Parking Lots, Office Buildings, where distance between project and asphalt plant is not more than 50 miles.

TRUCK DRIVER

Asphalt Delivery \$ 42.55

SHIFT WORK

PREMIUM PAY of 25% on straight time hours for New York State D.O.T. and or other GOVERNMENTAL MANDATED off shift work.

SUPPLEMENTAL BENEFITS

Per Hour:

Heavy Construction Work

TRUCK DRIVER

Asphalt Delivery \$ 55.6025

Light Construction Work

TRUCK DRIVER

Asphalt Delivery \$ 13.10

OVERTIME PAY

See (B, *B2, E, **I, P, R, T, ***U) on OVERTIME PAGE

Note: (B,E,P,T&*U) Apply to Heavy Construction.

Note: (B2,I,T&*U) Apply to Light Construction.

Note: (*U) Only applies after 8 hours worked on holiday.

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, *16, **25) on HOLIDAY PAGE

NOTE:(*16) Paid at Double if Worked; (**25) Paid at Double if Worked.

4-282

Teamster - Building

09/01/2024

JOB DESCRIPTION Teamster - Building

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

Per Hour:

Truck Driver (Building Demolition & Debris, Cesspool & Leachate Pumping)

07/01/2024

Trailers \$ 37.90

Straight Jobs \$ 37.90

SUPPLEMENTAL BENEFITS

Per Hour:

All Classes: \$ 40.50

OVERTIME PAY

See (B, E, S1) on OVERTIME PAGE

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, 8, 11, 12, 15, 25, 26) on HOLIDAY PAGE

4-282

Teamster - Delivery of Concrete

09/01/2024

JOB DESCRIPTION Teamster - Delivery of Concrete

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

Per Hour:

Heavy Construction Work:

Shall include the supply of Ready-Mix Concrete for construction, improvement and modification of all or any part of Streets, Highways, Bridges, Tunnels, Railroads, Canals, Dams, Airports, Schools & Power Generation Plants, where distance between project and asphalt plant is not more than 50 miles.

TRUCK DRIVER 07/01/2024

Concrete Delivery \$ 40.005

Light Construction Work:

Shall include the supply of Ready-Mix Concrete for construction of Single & Multi Family Homes, Town Houses, Apartment Buildings, including Driveways, Streets and Curbs within those projects. Parking Lots and Office Buildings, where distance between project and asphalt plant is not more than 50 miles.

TRUCK DRIVER
 Concrete Delivery \$ 36.815

SUPPLEMENTAL BENEFITS

Per Hour:

Heavy Construction Work
 Concrete Delivery \$ 45.475

Light Construction Work
 Concrete Delivery \$ 15.355

OVERTIME PAY

NOTE: Heavy Construction:B2,I

Light Construction:B,E,P

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, *16, **25) on HOLIDAY PAGE

NOTE:(*16) Paid at Double if Worked. (**25) Paid at Double if Worked.

4-282ns

Teamster - Heavy&Highway

09/01/2024

JOB DESCRIPTION Teamster - Heavy&Highway

DISTRICT 4

ENTIRE COUNTIES

Nassau, Suffolk

WAGES

Per Hour:

Heavy Construction Work:

Shall include the construction, improvement or modification of all or any part of Streets, Highways, Bridges, Tunnels, Railroads, Canals, Dams, Airports, Schools, Power Generation Plants.

07/01/2024

Site Excavating
 (Chauffeurs) \$ 43.745

Light Construction Work:

Shall include the construction, improvement and modification of Single & Multi Family Homes, Town Houses, Apartment Buildings, including Driveways, Streets and Curbs within those projects. Parking Lots and Office Buildings.

Site Excavating
 (Chauffeurs) \$ 40.10

SHIFT WORK

PREMIUM PAY of 25% on straight time hours for NEW YORK STATE D.O.T. and or other GOVERNMENTAL MANDATED off shift work.

SUPPLEMENTAL BENEFITS

Per Hour:

Heavy Construction Work
 Chauffeurs \$ 55.6025

Light Construction Work
 Chauffeurs \$ 13.10

OVERTIME PAY

See (B, *B2, E, **I, P, ***R, ****U) on OVERTIME PAGE

Note: (B,E,P,T & *U) Apply to Heavy Construction.

Note: (B2,I,T & *U) Apply to Light Construction.

Note: (*U) Only applies after 8 hours work on holiday

HOLIDAY

Paid: See (1) on HOLIDAY PAGE

Overtime: See (5, 6, *16, **25) on HOLIDAY PAGE

NOTE:(*16) Paid at Double if Worked. (**25) Paid at Double if Worked.

4-282

Welder **09/01/2024**

JOB DESCRIPTION Welder

DISTRICT 1

ENTIRE COUNTIES

Albany, Allegany, Bronx, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Columbia, Cortland, Delaware, Dutchess, Erie, Essex, Franklin, Fulton, Genesee, Greene, Hamilton, Herkimer, Jefferson, Kings, Lewis, Livingston, Madison, Monroe, Montgomery, Nassau, New York, Niagara, Oneida, Onondaga, Ontario, Orange, Orleans, Oswego, Otsego, Putnam, Queens, Rensselaer, Richmond, Rockland, Saratoga, Schenectady, Schoharie, Schuyler, Seneca, St. Lawrence, Steuben, Suffolk, Sullivan, Tioga, Tompkins, Ulster, Warren, Washington, Wayne, Westchester, Wyoming, Yates

WAGES

Per hour 07/01/2024

Welder: To be paid the same rate of the mechanic performing the work.*

*EXCEPTION: If a specific welder certification is required, then the 'Certified Welder' rate in that trade tag will be paid.

OVERTIME PAY

HOLIDAY

1-As Per Trade

Overtime Codes

Following is an explanation of the code(s) listed in the OVERTIME section of each classification contained in the attached schedule. Additional requirements may also be listed in the HOLIDAY section.

NOTE: Supplemental Benefits are 'Per hour worked' (for each hour worked) unless otherwise noted

- (AA) Time and one half of the hourly rate after 7 and one half hours per day
- (A) Time and one half of the hourly rate after 7 hours per day
- (B) Time and one half of the hourly rate after 8 hours per day
- (B1) Time and one half of the hourly rate for the 9th & 10th hours week days and the 1st 8 hours on Saturday. Double the hourly rate for all additional hours
- (B2) Time and one half of the hourly rate after 40 hours per week
- (C) Double the hourly rate after 7 hours per day
- (C1) Double the hourly rate after 7 and one half hours per day
- (D) Double the hourly rate after 8 hours per day
- (D1) Double the hourly rate after 9 hours per day
- (E) Time and one half of the hourly rate on Saturday
- (E1) Time and one half 1st 4 hours on Saturday; Double the hourly rate all additional Saturday hours
- (E2) Saturday may be used as a make-up day at straight time when a day is lost during that week due to inclement weather
- (E3) Between November 1st and March 3rd Saturday may be used as a make-up day at straight time when a day is lost during that week due to inclement weather, provided a given employee has worked between 16 and 32 hours that week
- (E4) Saturday and Sunday may be used as a make-up day at straight time when a day is lost during that week due to inclement weather
- (E5) Double time after 8 hours on Saturdays
- (F) Time and one half of the hourly rate on Saturday and Sunday
- (G) Time and one half of the hourly rate on Saturday and Holidays
- (H) Time and one half of the hourly rate on Saturday, Sunday, and Holidays
- (I) Time and one half of the hourly rate on Sunday
- (J) Time and one half of the hourly rate on Sunday and Holidays
- (K) Time and one half of the hourly rate on Holidays
- (L) Double the hourly rate on Saturday
- (M) Double the hourly rate on Saturday and Sunday
- (N) Double the hourly rate on Saturday and Holidays
- (O) Double the hourly rate on Saturday, Sunday, and Holidays
- (P) Double the hourly rate on Sunday
- (Q) Double the hourly rate on Sunday and Holidays
- (R) Double the hourly rate on Holidays
- (S) Two and one half times the hourly rate for Holidays

- (S1) Two and one half times the hourly rate the first 8 hours on Sunday or Holidays One and one half times the hourly rate all additional hours.
- (T) Triple the hourly rate for Holidays
- (U) Four times the hourly rate for Holidays
- (V) Including benefits at SAME PREMIUM as shown for overtime
- (W) Time and one half for benefits on all overtime hours.
- (X) Benefits payable on Paid Holiday at straight time. If worked, additional benefit amount will be required for worked hours. (Refer to other codes listed.)

Holiday Codes

PAID Holidays:

Paid Holidays are days for which an eligible employee receives a regular day's pay, but is not required to perform work. If an employee works on a day listed as a paid holiday, this remuneration is in addition to payment of the required prevailing rate for the work actually performed.

OVERTIME Holiday Pay:

Overtime holiday pay is the premium pay that is required for work performed on specified holidays. It is only required where the employee actually performs work on such holidays. The applicable holidays are listed under HOLIDAYS: OVERTIME. The required rate of pay for these covered holidays can be found in the OVERTIME PAY section listings for each classification.

Following is an explanation of the code(s) listed in the HOLIDAY section of each classification contained in the attached schedule. The Holidays as listed below are to be paid at the wage rates at which the employee is normally classified.

- (1) None
- (2) Labor Day
- (3) Memorial Day and Labor Day
- (4) Memorial Day and July 4th
- (5) Memorial Day, July 4th, and Labor Day
- (6) New Year's, Thanksgiving, and Christmas
- (7) Lincoln's Birthday, Washington's Birthday, and Veterans Day
- (8) Good Friday
- (9) Lincoln's Birthday
- (10) Washington's Birthday
- (11) Columbus Day
- (12) Election Day
- (13) Presidential Election Day
- (14) 1/2 Day on Presidential Election Day
- (15) Veterans Day
- (16) Day after Thanksgiving
- (17) July 4th
- (18) 1/2 Day before Christmas
- (19) 1/2 Day before New Years
- (20) Thanksgiving
- (21) New Year's Day
- (22) Christmas
- (23) Day before Christmas
- (24) Day before New Year's
- (25) Presidents' Day
- (26) Martin Luther King, Jr. Day
- (27) Memorial Day
- (28) Easter Sunday

(29) Juneteenth

New York State Department of Labor - Bureau of Public Work
State Office Building Campus
Building 12 - Room 130
Albany, New York 12226

REQUEST FOR WAGE AND SUPPLEMENT INFORMATION

As Required by Articles 8 and 9 of the NYS Labor Law

Fax (518) 485-1870 or mail this form for new schedules or for determination for additional occupations.

This Form Must Be Typed

Submitted By:

(Check Only One) Contracting Agency Architect or Engineering Firm Public Work District Office Date:

A. Public Work Contract to be let by: (Enter Data Pertaining to Contracting/Public Agency)

1. Name and complete address (Check if new or change)

Telephone _____ Fax _____

E-Mail: _____

2. NY State Units (see Item 5).

- | | |
|---|--|
| <input type="checkbox"/> 01 DOT | <input type="checkbox"/> 07 City |
| <input type="checkbox"/> 02 OGS | <input type="checkbox"/> 08 Local School District |
| <input type="checkbox"/> 03 Dormitory Authority | <input type="checkbox"/> 09 Special Local District, i.e.,
Fire, Sewer, Water District |
| <input type="checkbox"/> 04 State University
Construction Fund | <input type="checkbox"/> 10 Village |
| <input type="checkbox"/> 05 Mental Hygiene
Facilities Corp. | <input type="checkbox"/> 11 Town |
| <input type="checkbox"/> 06 OTHER N.Y. STATE UNIT | <input type="checkbox"/> 12 County |
| | <input type="checkbox"/> 13 Other Non-N.Y. State
(Describe) |

3. SEND REPLY TO (check if new or change)
Name and complete address:

Telephone _____ Fax _____

E-Mail: _____

4. SERVICE REQUIRED. Check appropriate box and provide project information.

- New Schedule of Wages and Supplements.
APPROXIMATE BID DATE : _____
- Additional Occupation and/or Redetermination

PRC NUMBER ISSUED PREVIOUSLY FOR THIS PROJECT : _____

OFFICE USE ONLY

B. PROJECT PARTICULARS

5. Project Title _____

Description of Work _____

Contract Identification Number _____

Note: For NYS units, the OSC Contract No. _____

6. Location of Project:
Location on Site _____

Route No/Street Address _____

Village or City _____

Town _____

County _____

7. Nature of Project - Check One:

- 1. New Building
- 2. Addition to Existing Structure
- 3. Heavy and Highway Construction (New and Repair)
- 4. New Sewer or Waterline
- 5. Other New Construction (Explain)
- 6. Other Reconstruction, Maintenance, Repair or Alteration
- 7. Demolition
- 8. Building Service Contract

8. OCCUPATION FOR PROJECT :

- | | |
|---|--|
| <input type="checkbox"/> Construction (Building, Heavy Highway/Sewer/Water) | <input type="checkbox"/> Fuel Delivery |
| <input type="checkbox"/> Tunnel | <input type="checkbox"/> Guards, Watchmen |
| <input type="checkbox"/> Residential | <input type="checkbox"/> Janitors, Porters, Cleaners, Elevator Operators |
| <input type="checkbox"/> Landscape Maintenance | <input type="checkbox"/> Moving furniture and equipment |
| <input type="checkbox"/> Elevator maintenance | <input type="checkbox"/> Trash and refuse removal |
| <input type="checkbox"/> Exterminators, Fumigators | <input type="checkbox"/> Window cleaners |
| <input type="checkbox"/> Fire Safety Director, NYC Only | <input type="checkbox"/> Other (Describe) |

9. Does this project comply with the Wicks Law involving separate bidding? YES NO

10. Name and Title of Requester _____

Signature _____



NEW YORK STATE DEPARTMENT OF LABOR
Bureau of Public Work - Debarment List

**LIST OF EMPLOYERS INELIGIBLE TO BID ON OR BE
AWARDED ANY PUBLIC WORK CONTRACT**

Under Article 8 and Article 9 of the NYS Labor Law, a contractor, sub-contractor and/or its successor shall be debarred and ineligible to submit a bid on or be awarded any public work or public building service contract/sub-contract with the state, any municipal corporation or public body for a period of five (5) years from the date of debarment when:

- Two (2) final determinations have been rendered within any consecutive six-year (6) period determining that such contractor, sub-contractor and/or its successor has WILLFULLY failed to pay the prevailing wage and/or supplements;
- One (1) final determination involves falsification of payroll records or the kickback of wages and/or supplements.

The agency issuing the determination and providing the information, is denoted under the heading 'Fiscal Officer'. DOL = New York State Department of Labor; NYC = New York City Comptroller's Office; AG = New York State Attorney General's Office; DA = County District Attorney's Office.

Debarment Database: To search for contractors, sub-contractors and/or their successors debarred from bidding or being awarded any public work contract or subcontract under NYS Labor Law Articles 8 and 9, or under NYS Workers' Compensation Law Section 141-b, access the database at this link: <https://apps.labor.ny.gov/EDList/searchPage.do>

For inquiries please call 518-457-5589.

NYS DOL Bureau of Public Work Debarment List 09/06/2024

Article 8

AGENCY	Fiscal Officer	FEIN	EMPLOYER NAME	EMPLOYER DBA NAME	ADDRESS	DEBARMENT START DATE	DEBARMENT END DATE
DOL	DOL	*****5754	0369 CONTRACTORS, LLC		515 WEST AVE UNIT PH 13NORWALK CT 06850	05/12/2021	05/12/2026
DOL	DOL	*****5784	A.J.M. TRUCKING, INC.		PO BOX 2064 MONROE NY 10950	02/12/2024	02/12/2029
DOL	AG	*****1812	ADVANCED BUILDERS & LAND DEVELOPMENT, INC.		400 OSER AVE #2300HAUPPAUGE NY 11788	09/11/2019	09/11/2024
DOL	NYC		ALL COUNTY SEWER & DRAIN, INC.		7 GREENFIELD DR WARWICK NY 10990	03/25/2022	03/25/2027
DOL	DOL	*****8387	AMERICAN PAVING & MASONRY, CORP.		8 FOREST AVE GLEN COVE NY 11542	05/24/2024	05/24/2029
DOL	DOL	*****8654	AMERICAN PAVING, INC.		8 FORREST AVE. GLEN COVE NY 11542	05/24/2024	05/24/2029
DOL	NYC		AMJED PARVEZ		401 HANOVER AVENUE STATEN ISLAND NY 10304	01/11/2021	01/11/2026
DOL	DOL		ANGELO F COKER		2610 SOUTH SALINA STREET SUITE 14SYRACUSE NY 13205	09/17/2020	09/17/2025
DOL	DOL		ANGELO GARCIA		515 WEST AVE UNIT PH 13NORWALK CT 06850	05/12/2021	05/12/2026
DOL	DOL		ANGELO STANCO		8 FOREST AVE. GLEN COVE NY 11542	05/24/2024	05/24/2029
DOL	DOL		ANGELO TONDO		449 WEST MOMBSHA ROAD MONROE NY 10950	06/06/2022	06/06/2027
DOL	DOL	*****4231	ANKER'S ELECTRIC SERVICE, INC.		10 SOUTH 5TH ST LOCUST VALLEY NY 11560	09/26/2022	09/26/2027
DOL	DOL		ANTHONY MONGELLI		PO BOX 2064 MONROE NY 10950	02/12/2024	02/12/2029
DOL	NYC		ARADCO CONSTRUCTION CORP		115-46 132RD ST SOUTH OZONE PARK NY 11420	09/17/2020	09/17/2025
DOL	DOL		ARNOLD A. PAOLINI		1250 BROADWAY ST BUFFALO NY 14212	02/03/2020	02/03/2025
DOL	NYC		ARSHAD MEHMOOD		168-42 88TH AVENUE JAMAICA NY 11432	11/20/2019	11/20/2024
DOL	NYC		AVM CONSTRUCTION CORP		117-72 123RD ST SOUTH OZONE PARK NY 11420	09/17/2020	09/17/2025
DOL	NYC		AZIDABEGUM		524 MCDONALD AVENUE BROOKLYN NY 11218	09/17/2020	09/17/2025
DOL	DOL	*****8421	B & B DRYWALL, INC		206 WARREN AVE APT 1WHITE PLAINS NY 10603	12/14/2021	12/14/2026
DOL	DOL		B&L RENOVATION CO.		618 OCEAN PARKWAY APT A6BROOKLYN NY 11230	09/17/2020	09/17/2025
DOL	DOL		BERNARD BEGLEY		38 LONG RIDGE ROAD BEDFORD NY 10506	12/18/2019	12/18/2024
DOL	NYC	*****2113	BHW CONTRACTING, INC.		401 HANOVER AVENUE STATEN ISLAND NY 10304	01/11/2021	01/11/2026
DOL	DOL	*****3627	BJB CONSTRUCTION CORP.		38 LONG RIDGE ROAD BEDFORD NY 10506	12/18/2019	12/18/2024
DOL	DOL	*****5078	BLACK RIVER TREE REMOVAL, LLC		29807 ANDREWS ROAD BLACK RIVER NY 13032	10/17/2023	10/17/2028
DOL	DOL		BRADLEY J SCHUKA		4 BROTHERS ROAD WAPPINGERS FALLS NY 12590	10/20/2020	10/20/2025
DOL	DOL	*****9383	C.C. PAVING AND EXCAVATING, INC.		2610 SOUTH SALINA ST SUITE 12SYRACUSE NY 13205	09/17/2020	09/17/2025
DOL	DOL	*****4083	C.P.D. ENTERPRISES, INC		P.O BOX 281 WALDEN NY 12586	03/03/2020	03/03/2025
DOL	DOL	*****5161	CALADRI DEVELOPMENT CORP.		1223 PARK ST. PEEKSKILL NY 10566	05/17/2021	05/17/2026
DOL	DOL	*****3391	CALI ENTERPRISES, INC.		1223 PARK STREET PEEKSKILL NY 10566	05/17/2021	05/17/2026
DOL	NYC		CALVIN WALTERS		465 EAST THIRD ST MT. VERNON NY 10550	09/09/2019	09/09/2024
DOL	DOL	*****4155	CASA BUILDERS, INC.	FRIEDLANDER CONSTRUCTION	64 N PUTT CONNERS ROAD NEW PALTZ NY 12561	05/10/2023	05/10/2028
DOL	AG	*****7247	CENTURY CONCRETE CORP		2375 RAYNOR ST RONKONKOMA NY 11779	08/04/2021	08/04/2026
DOL	DOL	*****0026	CHANTICLEER CONSTRUCTION LLC		4 BROTHERS ROAD WAPPINGERS FALLS NY 12590	10/20/2020	10/20/2025
DOL	NYC	*****2117	CHARAN ELECTRICAL ENTERPRISES		9-11 40TH AVENUE LONG ISLAND CITY NY 11101	09/26/2023	09/26/2028

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DOL	NYC		CHARLES ZAHRADKA		863 WASHINGTON STREET FRANKLIN SQUARE NY 11010	03/10/2020	03/10/2025
DOL	DOL		CHRISTOPHER GRECO		26 NORTH MYRTLE AVENUE SPRING VALLEY NY 10956	02/18/2021	02/18/2026
DOL	DOL		CRAIG JOHANSEN		10 SOUTH 5TH ST LOCUST VALLEY NY 11560	09/26/2022	09/26/2027
DOL	DOL	*****3228	CROSS-COUNTY LANDSCAPING AND TREE SERVICE, INC.	ROCKLAND TREE SERVICE	26 NORTH MYRTLE AVENUE SPRING VALLEY NY 10956	02/18/2021	02/18/2026
DOL	DOL	*****7619	DANCO CONSTRUCTION UNLIMITED INC.		485 RAFT AVENUE HOLBROOK NY 11741	10/19/2021	10/19/2026
DOL	DOL		DANIEL ROBERT MCNALLY		7 GREENFIELD DRIVE WARWICK NY 10990	03/25/2022	03/25/2027
DOL	DOL		DARIAN L COKER		2610 SOUTH SALINA ST SUITE 2CSYRACUSE NY 13205	09/17/2020	09/17/2025
DOL	DOL		DAVID FRIEDLANDER		64 NORTH PUTT CORNERS RD NEW PALTZ NY 12561	05/10/2023	05/10/2028
DOL	NYC		DAVID WEINER		14 NEW DROP LANE 2ND FLOORSTATEN ISLAND NY 10306	11/14/2019	11/14/2024
DOL	DOL		DINA TAYLOR		64 N PUTT CONNERS RD NEW PALTZ NY 12561	05/10/2023	05/10/2028
DOL	DOL	*****5175	EAGLE MECHANICAL AND GENERAL CONSTRUCTION LLC		11371 RIDGE RD WOLCOTT NY 14590	02/03/2020	02/03/2025
DOL	AG		EDWIN HUTZLER		23 NORTH HOWELLS RD BELLPORT NY 11713	08/04/2021	08/04/2026
DOL	DA		EDWIN HUTZLER		2375 RAYNOR STREET RONKONKOMA NY 11779	08/04/2021	08/04/2026
DOL	DOL	*****0780	EMES HEATING & PLUMBING CONTR		5 EMES LANE MONSEY NY 10952	01/20/2002	01/20/3002
DOL	DOL		EMIL KISZKO		84 DIAMOND ST BROOKLYN NY 11222	07/18/2024	07/18/2029
DOL	DOL	*****3298	EMJACK CONSTRUCTION CORP.		84 DIAMOND ST BROOKLYN NY 11222	07/18/2024	07/18/2029
DOL	DOL	*****3298	EMJACK CONSTRUCTION LLC		4192 SIR ANDREW CIRCLE DOYLESTOWN PA 18902	07/18/2024	07/18/2029
DOL	DOL		EUGENIUSZ "GINO" KUCHAR		195 KINGSLAND AVE BROOKLYN NY 11222	12/22/2023	12/22/2028
DOL	DA		FREDERICK HUTZLER		2375 RAYNOR STREET RONKONKOMA NY 11779	08/04/2021	08/04/2026
DOL	NYC	*****6616	G & G MECHANICAL ENTERPRISES, LLC.		1936 HEMPSTEAD TURNPIKE EAST MEDOW NY 11554	11/29/2019	11/29/2024
DOL	DOL	*****2998	G.E.M. AMERICAN CONSTRUCTION CORP.		195 KINGSLAND AVE BROOKLYN NY 11222	12/22/2023	12/22/2028
DOL	NYC		GAYATRI MANGRU		21 DAREWOOD LANE VALLEY STREAM NY 11581	09/17/2020	09/17/2025
DOL	DA		GEORGE LUCEY		150 KINGS STREET BROOKLYN NY 11231	01/19/1998	01/19/2998
DOL	DA		GIOVANNA TRAVALJA		3735 9TH ST LONG ISLAND CITY NY 11101	01/05/2023	01/05/2028
DOL	DA		GIOVANNI NAPOLITANO		2501 BAYVIEW AVENUE WANTAGH NY 11793	02/21/2024	02/21/2029
DOL	DA	*****0213	GORILLA CONTRACTING GROUP, LLC		505 MANHATTAN AVE WEST BABYLON NY 11704	10/05/2023	10/05/2028
DOL	DA	*****4760	GTX CONSTRUCTION ASSOCIATES, CORP		2501 BAYVIEW AVE WANTAGH NY 11793	02/21/2024	02/21/2029
DOL	DOL		HANS RATH		24 ELDOR AVENUE NEW CITY NY 10956	02/03/2020	02/03/2025
DOL	DOL		HERBERT CLEMEN		42 FOWLER AVENUE CORTLAND MANOR NY 10567	01/24/2023	01/24/2028
DOL	DOL		HERBERT CLEMEN		42 FOWLER AVENUE CORTLAND MANOR NY 10567	10/25/2022	10/25/2027
DOL	DOL	*****9211	J. WASE CONSTRUCTION CORP.		8545 RT 9W ATHENS NY 12015	03/09/2021	03/09/2026
DOL	DOL		J.M.J CONSTRUCTION		151 OSTRANDER AVENUE SYRACUSE NY 13205	11/21/2022	11/21/2027
DOL	DOL		J.R. NELSON CONSTRUCTION		531 THIRD STREET ALBANY NY 12206	11/07/2023	11/07/2028
DOL	DOL		J.R. NELSON CONSTRUCTION		531 THIRD STREET ALBANY NY 12206	12/22/2022	12/22/2027
DOL	DOL		J.R. NELSON CONSTRUCTION		531 THIRD STREET ALBANY NY 12206	10/25/2022	10/25/2027
DOL	DOL		J.R. NELSON, LLC		531 THIRD STREET ALBANY NY 12206	12/22/2022	12/22/2027

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DOL	DOL		J.R. NELSON, LLC		531 THIRD STREET ALBANY NY 12206	11/07/2023	11/07/2028
DOL	DOL		J.R. NELSON, LLC		531 THIRD STREET ALBANY NY 12206	10/25/2022	10/25/2027
DOL	DOL		J.R.N COMPANIES, LLC		531 THIRD STREET ALBANY NY 12206	12/12/2022	12/12/2027
DOL	DOL		J.R.N COMPANIES, LLC		531 THIRD STREET ALBANY NY 12206	11/07/2023	11/07/2028
DOL	DOL		J.R.N COMPANIES, LLC		531 THIRD STREET ALBANY NY 12206	10/25/2022	10/25/2027
DOL	DOL	*****1147	J.R.N. CONSTRUCTION, LLC		531 THIRD ST ALBANY NY 12206	11/07/2023	11/07/2028
DOL	DOL	*****1147	J.R.N. CONSTRUCTION, LLC		531 THIRD ST ALBANY NY 12206	12/22/2022	12/22/2027
DOL	DOL	*****1147	J.R.N. CONSTRUCTION, LLC		531 THIRD ST ALBANY NY 12206	10/25/2022	10/25/2027
DOL	DOL		JAMES J. BAKER		7901 GEE ROAD CANASTOTA NY 13032	08/17/2021	08/17/2026
DOL	DOL		JASON P. RACE		3469 STATE RT. 69 PERISH NY 13131	09/29/2021	09/29/2026
DOL	DOL		JASON P. RACE		3469 STATE RT. 69 PERISH NY 13131	02/09/2022	02/09/2027
DOL	DOL		JASON P. RACE		3469 STATE RT. 69 PERISH NY 13131	11/15/2022	11/15/2027
DOL	DOL		JASON P. RACE		3469 STATE RT. 69 PERISH NY 13131	03/01/2022	03/01/2027
DOL	DOL	*****7993	JBS DIRT, INC.		7901 GEE ROAD CANASTOTA NY 13032	08/17/2021	08/17/2026
DOL	DOL	*****2435	JEFFEL D. JOHNSON	JMJ7 AND SON	5553 CAIRNSTRAIL CLAY NY 13041	11/21/2022	11/21/2027
DOL	DOL		JEFFEL JOHNSON ELITE CARPENTER REMODEL AND CONSTRUCTION		C2 EVERGREEN CIRCLE LIVERPOOL NY 13090	11/21/2022	11/21/2027
DOL	DOL	*****2435	JEFFREY M. JOHNSON	JMJ7 AND SON	5553 CAIRNS TRAIL CLAY NY 13041	11/21/2022	11/21/2027
DOL	NYC		JENNIFER GUERRERO		1936 HEMPSTEAD TURNPIKE EAST MEADOW NY 11554	11/29/2019	11/29/2024
DOL	DOL		JIM PLAUGHER		17613 SANTE FE LINE ROAD WAYNEFIELD OH 45896	07/16/2021	07/16/2026
DOL	DOL		JMJ7 & SON CONSTRUCTION, LLC		5553 CAIRNS TRAIL LIVERPOOL NY 13041	11/21/2022	11/21/2027
DOL	DOL		JMJ7 AND SONS CONTRACTORS		5553 CAIRNS TRAIL CLAY NY 13041	11/21/2022	11/21/2027
DOL	DOL		JMJ7 CONTRACTORS		7014 13TH AVENUE BROOKLYN NY 11228	11/21/2022	11/21/2027
DOL	DOL		JMJ7 CONTRACTORS AND SONS		5553 CAIRNS TRAIL CLAY NY 13041	11/21/2022	11/21/2027
DOL	DOL		JMJ7 CONTRACTORS, LLC		5553 CAIRNS TRAIL CLAY NY 13041	11/21/2022	11/21/2027
DOL	DOL		JOHN GOCEK		14B COMMERCIAL AVE ALBANY NY 12065	11/14/2019	11/14/2024
DOL	DOL		JOHN MARKOVIC		47 MANDON TERRACE HAWTHORN NJ 07506	03/29/2021	03/29/2026
DOL	DOL		JOHN WASE		8545 RT 9W ATHENS NY 12015	03/09/2021	03/09/2026
DOL	DOL		JORGE RAMOS		8970 MIKE GARCIA DR MANASSAS VA 20109	07/16/2021	07/16/2026
DOL	DOL		JOSEPH K. SALERNO		1010 TILDEN AVE UTICA NY 13501	07/24/2023	07/24/2028
DOL	DOL		JOSEPH K. SALERNO II		1010 TILDEN AVE UTICA NY 13501	07/24/2023	07/24/2028
DOL	DOL	*****5116	JP RACE PAINTING, INC. T/A RACE PAINTING		3469 STATE RT. 69 PERISH NY 13131	02/09/2022	02/09/2027
DOL	DOL	*****5116	JP RACE PAINTING, INC. T/A RACE PAINTING		3469 STATE RT. 69 PERISH NY 13131	11/15/2022	11/15/2027
DOL	DOL	*****5116	JP RACE PAINTING, INC. T/A RACE PAINTING		3469 STATE RT. 69 PERISH NY 13131	09/29/2021	09/29/2026
DOL	DOL	*****5116	JP RACE PAINTING, INC. T/A RACE PAINTING		3469 STATE RT. 69 PERISH NY 13131	03/01/2022	03/01/2027
DOL	DOL	*****5116	JP RACE PAINTING, INC. T/A RACE PAINTING		3469 STATE RT. 69 PERISH NY 13131	03/01/2022	03/01/2027
DOL	DOL		JRN CONSTRUCTION CO, LLC		1024 BROADWAY ALBANY NY 12204	11/07/2023	11/07/2028
DOL	DOL	*****1147	JRN CONSTRUCTION, LLC		531 THIRD STREET ALBANY NY 12206	10/25/2022	10/25/2027

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DOL	DOL	*****1147	JRN CONSTRUCTION, LLC		531 THIRD STREET ALBANY NY 12206	12/22/2022	12/22/2027
DOL	DOL	*****1147	JRN CONSTRUCTION, LLC		531 THIRD STREET ALBANY NY 12206	11/07/2023	11/07/2028
DOL	DOL		JRN PAVING, LLC		531 THIRD STREET ALBANY NY 12206	10/25/2022	10/25/2027
DOL	DOL		JRN PAVING, LLC		531 THIRD STREET ALBANY NY 12206	12/22/2022	12/22/2027
DOL	DOL		JRN PAVING, LLC		531 THIRD STREET ALBANY NY 12206	11/07/2023	11/07/2028
DOL	DOL		JULIUS AND GITA BEHREND		5 EMES LANE MONSEY NY 10952	11/20/2002	11/20/3002
DOL	DOL		KARIN MANGIN		796 PHELPS ROAD FRANKLIN LAKES NJ 07417	12/01/2020	12/01/2025
DOL	DOL		KATE E. CONNOR		7088 INTERSTATE ISLAND RD SYRACUSE NY 13209	03/31/2021	03/31/2026
DOL	DOL		KEAN INDUSTRIES, LLC		2345 RT. 52 SUITE 2NHOPEWELL JUNCTION NY 12533	12/18/2023	12/18/2028
DOL	DOL	*****2959	KELC DEVELOPMENT, INC		7088 INTERSTATE ISLAND RD SYRACUSE NY 13209	03/31/2021	03/31/2026
DOL	DOL		KIMBERLY F. BAKER		7901 GEE ROAD CANASTOTA NY 13032	08/17/2021	08/17/2026
DOL	DOL		KMA GROUP II, INC.		29-10 38TH AVENUE LONG ISLAND CITY NY 11101	10/11/2023	10/11/2028
DOL	DOL	*****1833	KMA GROUP INC.		29-10 38TH AVENUE LONG ISLAND CITY NY 11101	10/11/2023	10/11/2028
DOL	DOL		KMA INSULATION, INC.		29-10 38TH AVENUE LONG ISLAND CITY NY 11101	10/11/2023	10/11/2028
DOL	DOL		KRIN HEINEMANN		2345 ROUTE 52, SUITE 2N HOPEWELL JUNCTION NY 12533	12/18/2023	12/18/2028
DOL	NYC		KULWANT S. DEOL		9-11 40TH AVENUE LONG ISLAND CITY NY 11101	09/26/2023	09/26/2028
DOL	DA	*****8816	LAKE CONSTRUCTION AND DEVELOPMENT CORPORATION		150 KINGS STREET BROOKLYN NY 11231	08/19/1998	08/19/2998
DOL	DOL		LEROY E. NELSON JR		531 THIRD ST ALBANY NY 12206	10/25/2022	10/25/2027
DOL	DOL		LEROY E. NELSON JR		531 THIRD ST ALBANY NY 12206	12/22/2022	12/22/2027
DOL	DOL		LEROY E. NELSON JR		531 THIRD ST ALBANY NY 12206	11/07/2023	11/07/2028
DOL	AG	*****3291	LINTECH ELECTRIC, INC.		3006 TILDEN AVE BROOKLYN NY 11226	02/16/2022	02/16/2027
DOL	DOL		LOUIS A. CALICCHIA		1223 PARK ST. PEEKSKILL NY 10566	05/17/2021	05/17/2026
DOL	NYC		LUBOMIR PETER SVOBODA		27 HOUSMAN AVE STATEN ISLAND NY 10303	12/26/2019	12/26/2024
DOL	NYC		M & L STEEL & ORNAMENTAL IRON CORP.		27 HOUSMAN AVE STATEN ISLAND NY 10303	12/26/2019	12/26/2024
DOL	DOL	*****2196	MAINSTREAM SPECIALTIES, INC.		11 OLD TOWN RD SELKIRK NY 12158	02/02/2021	02/02/2026
DOL	DA		MANUEL P TOBIO		150 KINGS STREET BROOKLYN NY 14444	08/19/1998	08/19/2998
DOL	DA		MANUEL TOBIO		150 KINGS STREET BROOKLYN NY 11231	08/19/1998	08/19/2998
DOL	DOL		MAQSOOD AHMAD		618 OCEAN PKWY BROOKLYN NY 11230	09/17/2020	09/17/2025
DOL	NYC		MARIA NUBILE		84-22 GRAND AVENUE ELMHURST NY 11373	03/10/2020	03/10/2025
DOL	NYC	*****9926	MILLENNIUM FIRE PROTECTION, LLC		325 W. 38TH STREET SUITE 204NEW YORK NY 10018	11/14/2019	11/14/2024
DOL	NYC	*****0627	MILLENNIUM FIRE SERVICES, LLC		14 NEW DROP LNE 2ND FLOORSTATEN ISLAND NY 10306	11/14/2019	11/14/2024
DOL	DOL	*****1320	MJC MASON CONTRACTING, INC.		42 FOWLER AVENUE CORTLAND MANOR NY 10567	10/25/2022	10/25/2027
DOL	DOL	*****1320	MJC MASON CONTRACTING, INC.		42 FOWLER AVENUE CORTLAND MANOR NY 10567	01/24/2023	01/24/2028
DOL	NYC		MUHAMMED A. HASHEM		524 MCDONALD AVENUE BROOKLYN NY 11218	09/17/2020	09/17/2025
DOL	NYC		NAMOW, INC.		84-22 GRAND AVENUE ELMHURST NY 11373	03/10/2020	03/10/2025

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DOL	DOL	*****7790	NATIONAL BUILDING & RESTORATION CORP		1010 TILDEN AVE UTICA NY 13501	07/24/2023	07/24/2028
DOL	DOL	*****1797	NATIONAL CONSTRUCTION SERVICES, INC		1010 TILDEN AVE UTICA NY 13501	07/24/2023	07/24/2028
DOL	NYC		NAVIT SINGH		402 JERICHO TURNPIKE NEW HYDE PARK NY 11040	08/10/2022	08/10/2027
DOL	DOL		NELCO CONTRACTING, LLC		1024 BROADWAY ALBANY NY 12204	11/07/2023	11/07/2028
DOL	DA		NICHOLAS T. ANALITIS		505 MANHATTAN AVE WEST BABYLON NY 11704	10/05/2023	10/05/2028
DOL	DOL		NICHOLE E. FRASER A/K/A NICHOLE RACE		3469 STATE RT. 69 PERISH NY 13131	03/01/2022	03/01/2027
DOL	DOL		NICHOLE E. FRASER A/K/A NICHOLE RACE		3469 STATE RT. 69 PERISH NY 13131	11/15/2022	11/15/2027
DOL	DOL		NICHOLE E. FRASER A/K/A NICHOLE RACE		3469 STATE RT. 69 PERISH NY 13131	09/29/2021	09/29/2026
DOL	DOL		NICHOLE E. FRASER A/K/A NICHOLE RACE		3469 STATE RT. 69 PERISH NY 13131	02/09/2022	02/09/2027
DOL	DOL	*****7429	NICOLAE I. BARBIR	BESTUCCO CONSTRUCTION, INC.	444 SCHANTZ ROAD ALLENTOWN PA 18104	09/17/2020	09/17/2025
DOL	NYC	*****5643	NYC LINE CONTRACTORS, INC.		402 JERICHO TURNPIKE NEW HYDE PARK NY 11040	08/10/2022	08/10/2027
DOL	DOL		PATRICK PENNACCHIO		2345 RT. 52 SUITE 2NHOPEWELL JUNCTION NY 12533	12/18/2023	12/18/2028
DOL	DOL		PATRICK PENNACCHIO		2345 RT. 52 SUITE 2NHOPEWELL JUNCTION NY 12533	12/18/2023	12/18/2028
DOL	DOL		PAULINE CHAHALES		935 S LAKE BLVD MAHOPAC NY 10541	03/02/2021	03/02/2026
DOL	DOL		PETER STEVENS		11 OLD TOWN ROAD SELKIRK NY 12158	02/02/2021	02/02/2026
DOL	DOL		PETER STEVENS		8269 21ST ST BELLEROSE NY 11426	12/22/2022	12/22/2027
DOL	DOL	*****4168	PHANTOM CONSTRUCTION CORP.		95-27 116TH STREET QUEENS NY 11419	07/12/2024	07/12/2029
DOL	DOL	*****4168	PHANTOM CONSTRUCTION CORP.		95-27 116TH STREET QUEENS NY 11419	05/28/2024	05/28/2029
DOL	DOL	*****0466	PRECISION BUILT FENCES, INC.		1617 MAIN ST PEEKSKILL NY 10566	03/03/2020	03/03/2025
DOL	NYC		RASHEL CONSTRUCTION CORP		524 MCDONALD AVENUE BROOKLYN NY 11218	09/17/2020	09/17/2025
DOL	DOL	*****1068	RATH MECHANICAL CONTRACTORS, INC.		24 ELDOR AVENUE NEW CITY NY 10956	02/03/2020	02/03/2025
DOL	DOL	*****2633	RAW POWER ELECTRIC CORP.		3 PARK CIRCLE MIDDLETOWN NY 10940	07/11/2022	07/11/2027
DOL	DA	*****7559	REGAL CONTRACTING INC.		24 WOODBINE AVE NORTHPORT NY 11768	10/01/2020	10/01/2025
DOL	DOL		RICHARD REGGIO		1617 MAIN ST PEEKSKILL NY 10566	03/03/2020	03/03/2025
DOL	DOL		ROBBY BISSERAR		89-51 SPRINGFIELD BLVD QUEENS VILLAGE NY 11427	01/11/2003	01/11/3003
DOL	DOL		ROMEO WARREN		161 ROBYN RD MONROE NY 10950	07/11/2022	07/11/2027
DOL	DOL		RONALD MESSEN		14B COMMERCIAL AVE ALBANY NY 12065	11/14/2019	11/14/2024
DOL	DOL	*****7172	RZ & AL INC.		198 RIDGE AVENUE VALLEY STREAM NY 11581	06/06/2022	06/06/2027
DOL	DOL		SAL FRESINA MASONRY CONTRACTORS, INC.		1935 TEALL AVENUE SYRACUSE NY 13206	07/16/2021	07/16/2026
DOL	DOL		SAL MASONRY CONTRACTORS, INC.		(SEE COMMENTS) SYRACUSE NY 13202	07/16/2021	07/16/2026
DOL	DOL	*****9874	SALFREE ENTERPRISES INC		P.O BOX 14 2821 GARDNER RD POMPEI NY 13138	07/16/2021	07/16/2026
DOL	DOL		SALVATORE A FRESINA A/K/A SAM FRESINA		107 FACTORY AVE P.O BOX 11070 SYRACUSE NY 13218	07/16/2021	07/16/2026
DOL	DOL		SAM FRESINA		107 FACTORY AVE P.O BOX 11070 SYRACUSE NY 13218	07/16/2021	07/16/2026
DOL	NYC	*****0349	SAM WATERPROOFING INC		168-42 88TH AVENUE APT.1 AJAMAICA NY 11432	11/20/2019	11/20/2024
DOL	DA	*****0476	SAMCO ELECTRIC CORP.		3735 9TH ST LONG ISLAND CITY NY 11101	01/05/2023	01/05/2028

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DOL	NYC	*****1130	SCANA CONSTRUCTION CORP.		863 WASHINGTON STREET FRANKLIN SQUARE NY 11010	03/10/2020	03/10/2025
DOL	DOL	*****2045	SCOTT DUFFIE	DUFFIE'S ELECTRIC, INC.	P.O BOX 111 CORNWALL NY 12518	03/03/2020	03/03/2025
DOL	DOL		SCOTT DUFFIE		P.O BOX 111 CORNWALL NY 12518	03/03/2020	03/03/2025
DOL	DA		SILVANO TRAVAJA		3735 9TH ST LONG ISLAND CITY NY 11101	01/05/2023	01/05/2028
DOL	DOL	*****0440	SOLAR GUYS INC.		8970 MIKE GARCIA DR MANASSAS VA 20109	07/16/2021	07/16/2026
DOL	NYC		SOMATIE RAMSUNAHAI		115-46 132ND ST SOUTH OZONE PARK NY 11420	09/17/2020	09/17/2025
DOL	DOL	*****2221	SOUTH BUFFALO ELECTRIC, INC.		1250 BROADWAY ST BUFFALO NY 14212	02/03/2020	02/03/2025
DOL	NYC	*****3661	SPANIER BUILDING MAINTENANCE CORP		200 OAK DRIVE SYOSSET NY 11791	03/14/2022	03/14/2027
DOL	DOL		STANADOS KALOGELAS		485 RAFT AVENUE HOLBROOK NY 11741	10/19/2021	10/19/2026
DOL	DOL	*****3496	STAR INTERNATIONAL INC		89-51 SPRINGFIELD BLVD QUEENS VILLAGE NY 11427	08/11/2003	08/11/3003
DOL	DOL	*****6844	STEAM PLANT AND CHX SYSTEMS INC.		14B COMMERCIAL AVENUE ALBANY NY 12065	11/14/2019	11/14/2024
DOL	DOL	*****9528	STEEL-IT, LLC.		17613 SANTE FE LINE ROAD WAYNESFIELD OH 45896	07/16/2021	07/16/2026
DOL	DOL	*****3800	SUBURBAN RESTORATION CO. INC.		5-10 BANTA PLACE FAIR LAWN PLACE NJ 07410	03/29/2021	03/29/2026
DOL	DOL	*****9150	SURGE INC.		8269 21ST STREET BELLEROSE NY 11426	12/22/2022	12/22/2027
DOL	DOL		SYED RAZA		198 RIDGE AVENUE NY 11581	06/06/2022	06/06/2027
DOL	DOL		TARLOK SINGH		95-27 116TH STREET QUEENS NY 11419	05/28/2024	05/28/2029
DOL	DOL		TARLOK SINGH		95-27 116TH STREET QUEENS NY 11419	07/12/2024	07/12/2029
DOL	DOL		TERRY THOMPSON		11371 RIDGE RD WOLCOTT NY 14590	02/03/2020	02/03/2025
DOL	DOL	*****9733	TERSAL CONSTRUCTION SERVICES INC		107 FACTORY AVE P.O BOX 11070SYRACUSE NY 13208	07/16/2021	07/16/2026
DOL	DOL		TERSAL CONTRACTORS, INC.		221 GARDNER RD P.O BOX 14POMPEI NY 13138	07/16/2021	07/16/2026
DOL	DOL		TERSAL DEVELOPMENT CORP.		1935 TEALL AVENUE SYRACUSE NY 13206	07/16/2021	07/16/2026
DOL	DOL	*****5766	THE COKER CORPORATION	COKER CORPORATIO N	2610 SOUTH SALINA ST SUITE 14SYRACUSE NY 13205	09/17/2020	09/17/2025
DOL	DOL		TIMOTHY PERCY		29807 ANDREWS ROAD BLACK RIVER NY 13612	10/17/2023	10/17/2028
DOL	DA	*****1050	TRI STATE CONSTRUCTION OF NY CORP.		50-39 175TH PLACE FRESH MEADOWS NY 11365	03/28/2022	03/28/2027
DOL	DA	*****4106	TRIPLE H CONCRETE CORP		2375 RAYNOR STREET RONKONKOMA NY 11779	08/04/2021	08/04/2026
DOL	DOL	*****8210	UPSTATE CONCRETE & MASONRY CONTRACTING CO INC		449 WEST MOMBASHA ROAD MONROE NY 10950	06/06/2022	06/06/2027
DOL	DOL	*****6418	VALHALLA CONSTRUCTION, LLC.		798 PHLEPS ROAD FRANKLIN LAKES NJ 07417	12/01/2020	12/01/2025
DOL	NYC	*****2426	VICKRAM MANGRU	VICK CONSTRUCTI ON	21 DAREWOOD LANE VALLEY STREAM NY 11581	09/17/2020	09/17/2025
DOL	NYC		VICKRAM MANGRU		21 DAREWOOD LANE VALLEY STREAM NY 11581	09/17/2020	09/17/2025
DOL	DOL		VIKTORIA RATH		24 ELDOR AVENUE NEW CITY NY 10956	02/03/2020	02/03/2025
DOL	NYC	*****3673	WALTERS AND WALTERS, INC.		465 EAST AND THIRD ST MT. VERNON NY 10550	09/09/2019	09/09/2024
DOL	DOL	*****8266	WILLIAM CHRIS MCCLENDON	MCCLENDON ASPHALT PAVING	1646 FALLS STREET NIAGARA FALLS NY 14303	05/01/2023	05/01/2028
DOL	DOL		WILLIAM CHRIS MCCLENDON		1646 FALLS STREET NIAGARA FALLS NY 14303	05/01/2023	05/01/2028
DOL	DOL		WILLIAM G. PROERFRIEDT		85 SPRUCEWOOD ROAD WEST BABYLON NY 11704	01/19/2021	01/19/2026

NYS DOL Bureau of Public Work Debarment List 09/06/2024

Article 8

DOL	DOL	*****5924	WILLIAM G. PROPHY, LLC	WGP CONTRACTIN G, INC.	54 PENTAQUIT AVE BAYSHORE NY 11706	01/19/2021	01/19/2026
DOL	DOL		WILLIAM SCRIVENS		4192 SIR ANDREW CIRCLE DOYELSTOWN PA 18902	07/18/2024	07/18/2029
DOL	DOL		XENOFON EFTHIMIADIS		29-10 38TH AVENUE LONG ISLAND CITY NY 11101	10/11/2023	10/11/2028



Reinhausen Manufacturing Inc. / 2549 North 9th Avenue / Humboldt TN 38343

Freeport Electric
46 North Ocean Avenue
Freeport NY 11520

Offer	10002533-00
Contact person	Anthony Welborn
Email	A.Welborn@us.reinhausen.com
Phone	
Your inquiry	Freeport Electric
Date of inquiry	05/31/2024
Your reference	Freeport Electric
Project	RMV Services
Your Cust. No.	795188
Date	09/25/2024

REINHAUSEN MANUFACTURING (RM) proposes to provide for this project, all non-union labor crew, and equipment necessary to perform the services according to the details contained in the work scope. This offer does include prevailing wages per Nassau County Substation code 492095 as of September 2024.

RM General Responsibilities:

- Provide two (2) OSHA 30 certified transformer technicians.
- Provide one (1) OSHA 30 certified LTC technician.
- Provide service truck with tools, ladder, safety equipment, etc.
- Provide oil sample kits.
- Provide new clean oil containment tote.
- Provide replacement LTC components listed in this offer.
- Provide detailed service report within two (2) weeks of project closure.

Scope of Work:

- Mobilize crew and equipment to Substation.
- Perform pre-job brief to identify hazards and proper isolation, switching, and grounding.
- Stage equipment,
- Obtain oil sample from RMV for overall quality and DGA
- Drain LTC oil into clean oil totes provided by RM
- Perform the following:
- Scope of work for C011591 & C011592:
 1. Perform OLTC inspection.
 2. Install the Monitoring System Upgrade (The new VIM Board will be moved from under the OLTC to inside of the Motor drive compartment).
 3. Replace the fiber optics.
 4. Replace the junction plate.
 5. Replace the 88 relay and capacitors.
 6. Replace the VIM board.
 7. The following will also be performed (customer must provide control power):

Reinhausen Manufacturing Inc.
2549 North 9th Avenue
Humboldt, TN 38343

Phone +1 (731) 784-7681
Fax +1 (731) 784-7682

President: Robert Vary

REINHAUSEN Group

Regions Bank

Account: 7510125407

ABA number: 062005690

Swift Code: UPNBUS44

Federal Id # 62-1413391



- Monitoring system operation (tripping test)
- Electrical limit verification
- Mechanical limit operation
- Contact engagement.
- Correct operation of vacuum interrupter assembly
- De-gas oil from RMV at 28GPM @ 65C for three times nameplate value
- Fill RMV with processed oil, and circulate one time nameplate value
- Obtain oil samples for overall quality and DGA
- Clean work area
- Final walkdown with customer
- Mobilize from site

Customer Responsibilities:

Prior to the acceptance of a purchase order, the purchaser shall provide a Silicone and PCB report, showing PPM concentration. This report shall be dated within the preceding ninety (90) days of the PO date, with the following considerations:

- Silicone concentration levels greater than 0 or ND will result in purchase order rejection, as RM will not be able to complete the work
- PCB concentration levels greater than 49PPM will result in purchase order rejection, as RM will not be able to complete the work
- PCB concentration levels between 1-49PPM will result in additional decontamination charges and customer responsibilities:
 - Waste drums and new "flush" oil for RM processing equipment.
 - One (1) complete set of replacement filters for RM processing equipment
 - Labor hours for decontamination
 - Customer will dispose of all PCB contaminated waste.
 - Customer will allow the decontamination process on their property, prior to final demobilization.
- Establish productive relationship with RM for a successful project.
- Provide and handle the purchasing of oil and its transportation.
- Provide clear and easy access to the transformer.
- Remove any iso-phase, Deluge Fire System or structure that obstructs scope of work prior to the arrival/start-time of the RM Crew.
- De-energize any overhead lines if needed by open switches on both ends, lock/tag-out and provide visible grounds prior to the arrival/start-time of the RM Crew.
- Provide all manuals, one-line drawing, wiring schematics and control drawings.
- Provide onsite assistance for full time during project.
- Provide communication and sanitation facilities.
- Any remote-control wiring, equipment installation, testing and commissioning back to any control house/dispatch or other is customer s responsibility.
- Provide drum and disposal of all waste, flush and scrap oil generated in execution of the project.

Notes:

1. Pricing does include prevailing wages per Nassau County Substation code 492095 as of September 2024.
2. Pricing does not include the hauling of or providing of any oil.
3. Working Max 10 hours per day.
4. Pricing does NOT include other Site visits for Specific Safety Training. If there are any other specific requirements, please forward and we can review. (If required an additional cost adder can be provided).



5. Pricing does NOT include any unscheduled Delays beyond the control of RM, including weather, and/or any other issues impacting the schedule. (The additional cost will be billed as time and expense).
6. RM or its contractors are not responsible for any underground utilities, driveways, landscapes, curbing and asphalt parking lots. Equipment is very heavy and may damage these areas. RM recommends the appropriate surveys be performed prior to start of work.
7. Pricing does not include Start-Up/Energization activities. Pricing can be provided upon formal request.
8. Any site improvements such as gravel and temporary fence removal and security modifications are assumed to be the responsibility of the owner/customer.
9. Any special customer required site specific safety related equipment or clothing will be invoiced to the customer at cost plus 15%.

Pricing is for RMV services and monitoring systems upgrade on two (2) transformers with one (1) mobilization. Any additional mobilization will be at additional costs to the customer.

Item 10 EXPENSES - FLAT 1.00 LE

Note sales	Expenses prices are calculated based on the normal duration of the works according the scope of work. If additional time is needed for extra activities such as safety training, special labor or weather delays, additional expenses would be charged at the correspondent daily rates.
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Item 20 SERVICE - FLAT 1.00 LE

General	
Service type	Transformer services
Number of employees	2
Number of days for the service	4 Day(s)
of which Saturday	0 Day(s)
of which Sunday/holiday	0 Day(s)
of which rest days	0 Day(s)
Note sales	Depending upon the findings of the technician, a return trip may be necessary in order to correct any issues which may be discovered. A return trip would be billed to the customer at the applicable rate. (Per RM Rate Sheet).
	Prices do not include Special Labor or Site Specific Safety Rules or Special Customer Requirements for this type of work. If there are specific requirements, please let us know wo we can we can review and revise the offer accordingly (if needed).
	Extra time, such as Safety Training or Special Customer Requirements will be billed at the appropriate crew and equipment rates. Delays beyond the control of RM, including weather, will be billed at appropriate crew and equipment rates.



Delays beyond the control of RM, including weather, will be billed at appropriate crew and equipment rates.

Item 50 SERVICE - FLAT MRC011592 1.00 LE

Equipment Description: Set RMV-II-1500

General

Service type	Maintenance
Number of employees	1
Number of days for the service	2 Day(s)
of which Saturday	0 Day(s)
of which Sunday/holiday	0 Day(s)
of which rest days	0 Day(s)
Country key	US
Note sales	Depending upon the findings of the technician, a return trip may be necessary in order to correct any issues which may be discovered. A return trip would be billed to the customer at the applicable rate. (Per RM Rate Sheet).

Prices do not include Special Labor or Site Specific Safety Rules or Special Customer Requirements for this type of work. If there are specific requirements, please let us know so we can review and revise the offer accordingly (if needed).

Extra time, such as Safety Training or Special Customer Requirements will be billed at the appropriate crew and equipment rates. Delays beyond the control of RM, including weather, will be billed at appropriate crew and equipment rates.

Item 55 Monitoring - Add 186 cam 1 ST

General

Corresponding message	000300625189
Corresponding equipment number	MRC011591
Corresponding product	Motor-drive unit MD-I
Component assembly, detail	Monitoring system upgrade - additional 186 cam

Item 60 SERVICE MATERIAL FOR OLTC MRC011591 1 ST

- INCLUDES THE FOLLOWING:
- 1 PCS DUMBELL GASKET
 - 1 PCS FIBER OPTIC KIT (LEFT/SR)
 - 1 PCS FIBER OPTIC KIT (CENTER/SR)
 - 1 PCS FIBER OPTIC KIT (RIGHT/SR)
 - 2 PCS ORANGE SILICA GEL INDICATING BEADS
 - 1 PCS RM- RELAY PM17AY 120V - 763C
 - 1 PCS RM- DUST COVER 35D203 - 763C
 - 1 PCS SERVICE KIT-CAPACITORS 208-204V MDI/MDII



1 PCS SERVICE KIT - VIM MODEL C 2STEP NETWORK
 1 PCS SERVICE KIT-RMV JUNCTION PLATE BEFORE'08

Equipment Description: Set RMV-II-1500

General

Date of manufacture 03/01/1996
 Corresponding equipment number MRC011591
 Type of Tap Changer RMV-II
 Rated through current 1,500 A
 Highest voltage for equipment 72.5 kV
 Number of phases for transformer(s) 3-phase
 Type of Motor drive MD-I
 Motor circuit/supply frequency 60 Hz
 Motor circuit/supply voltage 208 V
 Note sales Re-stocking fee:
 For ≤ \$1,000: \$375 (base price)
 For > \$1,000: \$375 + 20% of the amount
 above \$1,000
 **ITEMS WITH MATERIAL NUMBER SET,
 SETRM, SETERSATZ, SERVICERM OR
 BRMEL CANNOT BE RETURNED**

Items shipped (parts, tools, fixtures, etc) are
 not prepared for storage in unheated buildings
 or outdoors.
 For this reason, such items must be stored in
 a moisture-free, dry, & clean environment.

Item 70 (60)	DUMBELL GASKET	1 ST
Item 80 (60)	SCREENING CAP M8	12 ST
Item 90 (60)	SELF LOCKING HEX NUT OKS1710	12 ST
Item 100 (60)	FIBER OPTIC KIT (LEFT/SR)	1 ST
Item 110 (60)	FIBER OPTIC KIT (CENTER/SR)	1 ST
Item 120 (60)	FIBER OPTIC KIT (RIGHT/SR)	1 ST
Item 130 (60)	ORANGE SILICA GEL INDICATING BEADS	2 ST
Item 140 (60)	RM- RELAY PM17AY 120V - 763C	1 ST



Item 150 (60)	RM- DUST COVER 35D203 - 763C	1 ST
Item 160 (60)	CYLINDRICAL SCREW	3 ST
Item 170 (60)	WASHER	3 ST
Item 180 (60)	SPRING WASHER FOR CYL. HEAD SCREW 79803 ST	
Item 190 (60)	CRIMP TERMINAL #14 WIRE	2 ST
Item 200 (60)	RM-FERRULE - SINGLE WIRE	4 ST
Item 210 (60)	CABLE CLAMP PLT 2 S-M	50 ST
Item 220 (60)	RM- INSULATION HEAT SHRINK	100 MM
Item 230 (60)	PANEL	1 ST
Item 240 (60)	RM- STD STL M6-1 X 58/55L STEEL STUD-ZN-4 ST	
Item 250 (60)	RM- SPCR NYL 0.50" X 0.25" X 0.88" NY	4 ST
Item 260 (60)	RM- WSHR LK 0.25" INT TOOTH LK WSHR-ZN 4 ST	
Item 270 (60)	HEXAGON HEAD SCREW	2 ST
Item 280 (60)	LOCK NUT V 980	2 ST
Item 290 (60)	RM- COVER VIM~;~REV 02~;~	1 ST



Item 300 (60)	HEX NUT	8 ST
Item 310 (60)	MONITORING SYSTEM CABLE 5 METER	1 ST
Item 320 (60)	NOTICE TAG MODEL B~;~REPLACED H01~;~	1 ST
Item 330 (60)	RM - CONNECTOR CABLE	1 ST
Item 340 (60)	RM - LOCKNUT NYLON NLN 1/2 NPT	1 ST
Item 350 (60)	RM - WASHER SEALING SW 1/2	1 ST
Item 360 (60)	RM DECAL WARNING	1 ST
Item 370 (60)	HEX NUT	8 ST
Item 380 (60)	SERVICE KIT-RMV JUNCTION PLATE BEFORE'081	ST
Item 390 (60)	SERVICE KIT-CAPACITORS 208-204V MDI/MDII	1 ST
Item 400	Monitoring - Add 186 cam	1 ST

General

Corresponding message	000300625189
Corresponding equipment number	MRC011592
Corresponding product	Motor-drive unit MD-I
Component assembly, detail	Monitoring system upgrade - additional 186 cam

Item 410	SERVICE MATERIAL FOR OLTC MRC011592	1 ST
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INCLUDES THE FOLLOWING:
1 PCS DUMBELL GASKET
1 PCS FIBER OPTIC KIT (LEFT/SR)
1 PCS FIBER OPTIC KIT (CENTER/SR)
1 PCS FIBER OPTIC KIT (RIGHT/SR)



- 2 PCS ORANGE SILICA GEL INDICATING BEADS
- 1 PCS RM- RELAY PM17AY 120V - 763C
- 1 PCS RM- DUST COVER 35D203 - 763C
- 1 PCS SERVICE KIT-CAPACITORS 208-204V MDI/MDII
- 1 PCS SERVICE KIT - VIM MODEL C 2STEP NETWORK
- 1 PCS SERVICE KIT-RMV JUNCTION PLATE BEFORE'08

Equipment Description: Set RMV-II-1500

General

Date of manufacture 03/01/1996
 Corresponding equipment number MRC011592
 Type of Tap Changer RMV-II
 Rated through current 1,500 A
 Highest voltage for equipment 72.5 kV
 Number of phases for transformer(s) 3-phase
 Type of Motor drive MD-I
 Motor circuit/supply frequency 60 Hz
 Motor circuit/supply voltage 208 V
 Note sales Re-stocking fee:
 For ≤ \$1,000: \$375 (base price)
 For > \$1,000: \$375 + 20% of the amount above \$1,000
 ITEMS WITH MATERIAL NUMBER SET, SETRM, SETERSATZ, SERVICERM OR BRMEL CANNOT BE RETURNED
 Items shipped (parts, tools, fixtures, etc) are not prepared for storage in unheated buildings or outdoors.
 For this reason, such items must be stored in a moisture-free, dry, & clean environment.

- Item 420 (410) DUMBELL GASKET 1 ST
- Item 430 (410) SCREENING CAP M8 12 ST
- Item 440 (410) SELF LOCKING HEX NUT OKS1710 12 ST
- Item 450 (410) FIBER OPTIC KIT (LEFT/SR) 1 ST
- Item 460 (410) FIBER OPTIC KIT (CENTER/SR) 1 ST
- Item 470 (410) FIBER OPTIC KIT (RIGHT/SR) 1 ST
- Item 480 (410) ORANGE SILICA GEL INDICATING BEADS 2 ST



Item 490 (410)	RM- RELAY PM17AY 120V - 763C	1 ST
Item 500 (410)	RM- DUST COVER 35D203 - 763C	1 ST
Item 510 (410)	CYLINDRICAL SCREW	3 ST
Item 520 (410)	WASHER	3 ST
Item 530 (410)	SPRING WASHER FOR CYL. HEAD SCREW 79803	ST
Item 540 (410)	CRIMP TERMINAL #14 WIRE	2 ST
Item 550 (410)	RM-FERRULE - SINGLE WIRE	4 ST
Item 560 (410)	CABLE CLAMP PLT 2 S-M	50 ST
Item 570 (410)	RM- INSULATION HEAT SHRINK	100 MM
Item 580 (410)	PANEL	1 ST
Item 590 (410)	RM- STD STL M6-1 X 58/55L STEEL STUD-ZN~4	ST
Item 600 (410)	RM- SPCR NYL 0.50" X 0.25" X 0.88" NY	4 ST
Item 610 (410)	RM- WSHR LK 0.25" INT TOOTH LK WSHR-ZN	4 ST
Item 620 (410)	HEXAGON HEAD SCREW	2 ST
Item 630 (410)	LOCK NUT V 980	2 ST



Item 640 (410)	RM- COVER VIM~;~REV 02~;~	1 ST
Item 650 (410)	HEX NUT	8 ST
Item 660 (410)	MONITORING SYSTEM CABLE 5 METER	1 ST
Item 670 (410)	NOTICE TAG MODEL B~;~REPLACED H01~;~	1 ST
Item 680 (410)	RM - CONNECTOR CABLE	1 ST
Item 690 (410)	RM - LOCKNUT NYLON NLN 1/2 NPT	1 ST
Item 700 (410)	RM - WASHER SEALING SW 1/2	1 ST
Item 710 (410)	RM DECAL WARNING	1 ST
Item 720 (410)	HEX NUT	8 ST
Item 730 (410)	SERVICE KIT-CAPACITORS 208-204V MDI/MDII	1 ST
Item 740 (410)	SERVICE KIT-RMV JUNCTION PLATE BEFORE'081	1 ST

Total of items	88,956.96
Final amount (USD)	88,956.96

INCOTERMS EXW Humboldt TN

Terms of payment: 30 days after date of invoice



Terms of delivery: The delivery and/or service is based on enclosed "REINHAUSEN MANUFACTURING, INC. STANDARD SALES TERMS AND CONDITIONS".

Validity period: 11/08/2024

Price agreement: The offer with the stipulated prices applies to orders made within the above mentioned validity period and for deliveries until 12/31/2024

Delivery time: The delivery time is approx. 10 - 12 weeks (ex works) after receipt of the order for which all technical and commercial details have been clarified.

If we can be of any further assistance, please do not hesitate to contact us.

Best regards,

Reinhausen Manufacturing Inc.

This document was computer-generated and does not require a signature.

Please refer to the attached enclosures as applicable.

Kindly note:

Please settle prospective payments only to one of the below mentioned accounts.

ETOS®. Automation of power transformers - experience digitalization for yourself

Appendix:

- RM Standard sales terms and conditions
- RM Standard service terms and conditions

REINHAUSEN MANUFACTURING, INC.

STANDARD SALES TERMS AND CONDITIONS



Application: The predominant purpose of the transaction set forth in the Order Confirmation is for a sale of goods from Reinhausen Manufacturing, Inc. ("Seller") to Buyer and any services are merely incidental. To the extent the Order Confirmation reflects incidental or non-incidental services, the attached Reinhausen Manufacturing, Inc. Standard Service Terms and Conditions shall apply in addition to Reinhausen Manufacturing, Inc.'s Standard Sales Terms and Conditions.

General:

- a. This sale is made, and expressly conditioned on, Buyer's assent to the terms and conditions contained herein and no others. Notice of objection is hereby given to any different or additional terms and conditions whether major or minor in character. Buyer's acceptance of the product or service shall be conclusive evidence of Buyer's assent to the terms and conditions contained herein.
- b. This writing is intended as the final, complete and exclusive statement of the terms and conditions on which this sale is made. This writing supersedes all prior written agreements and correspondence and any oral agreements or representations made contemporaneously herewith.
- c. The terms and conditions contained herein will govern all future sales by Seller to Buyer unless otherwise agreed by Seller in writing.
- d. Quotations, proposals and other related documents, such as drawings, wiring diagrams, etc. and weight indications, are not binding upon Seller unless so specifically stated in writing. Seller retains exclusive ownership and copyrights of all documents. Drawings and other documents relating to quotations and/or proposals are to be returned without delay on demand if order is not placed.

Agreement Documents: The Order Confirmation and any attachments are the sole and exclusive agreement of Seller and Buyer for the products and services in the Order Confirmation, and no other document, will be part of this agreement. Terms contained in the Buyer's response to, or acknowledgment or acceptance of, this Order Confirmation, if any, that are additional to, or different from, the terms set forth herein (which terms would constitute a counter-offer by Buyer) are specifically rejected by Seller. Seller's offer to sell as provided in the Order Confirmation may not be modified by Buyer's counter-offers. Notwithstanding the foregoing, if this Order Confirmation is deemed an acceptance by Seller of a Buyer offer or counter-offer, then such acceptance is expressly made conditional on Seller's assent to all of the terms of this Order Confirmation, including those that are additional to, or different from, the terms of Buyer's offer or counter-offer. The terms and conditions of this Order Confirmation are subject to change without notice.

Prices: Prices are calculated to correspond with the cost situation at the time of the Order Confirmation. Seller reserves the right to adjust prices accordingly should the cost situation change. Prices quoted are valid for thirty (30) days unless

otherwise stated in the quotation. Changes in product specifications or deliveries shall be subject to change in prices.

Taxes: Buyer is responsible for and will pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sales of products or services, or sales, use, transfer, goods, and services or value added tax or any other duties or fees related to any payment by Buyer to Seller for products and/or services provided to Buyer under or pursuant to the Order Confirmation.

Terms of Payment and Acceptance:

- a. An invoice will be issued when the products set forth in the Order Confirmation are shipped or when the services set forth in the Order Confirmation are scheduled, and terms of payment are net within thirty days from date of invoice unless different terms were stated by the seller in the quotation/order confirmation.
- b. If payments are not made in accordance with these terms, a service charge will, without prejudice to any rights of Seller, including that to immediate payment, be added to the account of Buyer in an amount equal to the lower of 1-1/2 % per month or fraction thereof or the highest legal rate on the unpaid balance.
- c. If, in the judgment of Seller, the financial condition of Buyer, at any time during the period of the contract, does not justify the terms of payment specified, Seller may require full or partial payment in advance.
- d. In the event Buyer becomes insolvent or insolvency or bankruptcy proceedings are instituted by or against Buyer under state and/or federal law, Seller may refuse to deliver products or to render services except for cash, including payment for all products previously delivered and services previously performed, may stop delivery of any products in transit or performance of any services in progress, and may, if permitted by applicable state and/or federal law, cancel this order and recover its proper cancellation charges from Buyer or Buyer's estate.

Terms of Delivery:

- a. Unless otherwise agreed in writing by Seller, all products are sold F.O.B. point of shipment, and do not include installation. Regardless of the manner of shipment, title to the goods and the risk of loss or damage thereto shall pass to Buyer upon delivery to the Buyer by Seller at the Buyer's location or upon tender to Buyer at Seller's location.
- b. Except in the case of F.O.B. destination shipments, Seller shall have no liability for concealed or other shipment damage. When shipment has been made on an F.O.B. destination basis, Buyer must unpack immediately and, if damage is discovered, must:

REINHAUSEN MANUFACTURING, INC.

STANDARD SALES TERMS AND CONDITIONS



- o Not move the product from the point of examination; retain shipping container and packing material;
 - o Notify the carrier of any apparent damage in writing on the carrier's delivery receipt and request the carrier to make an inspection;
 - o Notify the Seller's location for which the shipment originated within 72 hours of delivery; and
 - o Send Seller a copy of the carrier's inspection report.
- c. The period for delivery shall be calculated from the date on which Seller has signed a written agreement accepting Buyer's order. The delivery period can only be maintained if all necessary documents, specifications, authorizations, etc. to be provided by Buyer have been received in due time, and all commitments as well as terms of payment agreed upon have been fulfilled. Should these prerequisites not be complied in due time, the delivery period will be extended appropriately.
- d. In the event of mobilization, war or insurrection or of strike or lock-out of the relevant departments of Seller or subsuppliers, or of a rejection of an important component or of other circumstances beyond Seller's control, thus preventing Seller from timely carrying out its obligations, the delivery period will be extended appropriately.
- e. Seller will endeavor to keep to the indicated delivery periods to the best of its ability. Seller, however, shall have no liability for damages due to delay, and Buyer shall have no right to cancel its order, unless Seller and Buyer have executed a separate written agreement in this respect.
- f. Partial deliveries are permissible.

Risk of Loss:

- a. Regardless of the manner of shipment, all risk of loss or damage will pass to Buyer upon the earlier of (1) tender to the carrier at the factory or warehouse of Seller or (2) if shipment is delayed at Buyer's request, at the time the product is ready for shipment. If requested by Buyer in writing, Seller will insure the product against shipment damage at Buyer's expense.
- b. Shipment shall not be delayed at Buyer's request except on terms that will indemnify Seller against all loss and additional expense including, but not limited to, demurrage, handling and storage charges. If requested by Buyer in writing, Seller will insure the product for the period of such delay at Buyer's expense.

Limited Warranty:

- a. Except as otherwise agreed to in writing by Seller, Seller warrants that the products manufactured by it and services performed by it will be free of defects in workmanship and material for the period of (2) year from the date of shipment or performance. This limited warranty does not cover, and Seller makes no warranty

regarding, the following: (1) parts that are not manufactured by Seller; (2) defects or failures caused by accident or improper handling or installation by persons other than Seller; (3) defects or failures caused by the failure to use or maintain the products according to Seller's recommendations; (4) products manufactured pursuant to plans, specifications, drawings or designs submitted or approved by Buyer; and (5) defects or failures caused by alteration, modification, or repair of products by persons other than Seller. This warranty extends to Buyer only and does not extend to any transferee, assignee or successor of Buyer.

- b. THIS SALE IS MADE WITHOUT ANY WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, AS TO THE DESIGN, FITNESS, CAPACITY, QUALITY OR ANY OTHER MATTER CONCERNING THE PRODUCTS EXCEPT AS SET FORTH IN THE PRECEDING PARAGRAPH WITHOUT LIMITING THE FOREGOING, THIS SALE IS MADE WITHOUT ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, ALL OF WHICH ARE HEREBY EXPRESSLY DISCLAIMED.

Exclusive Remedy; No Consequential Damages

- a. In the event any product or service supplied hereunder fails to comply with the limited warranty set forth in the preceding section and Buyer provides written notice to Seller within two years from the date of shipment or performance, Seller will correct such nonconformity by repair or, at its option, by replacement of the defective part, parts or service F.O.B. its factory or repair facility. In no event shall Seller be responsible for gaining access to the product, disassembly, reassembly and transportation of the product or parts from and to the place of installation. If Seller is unable to remedy the defect within a reasonable time, Seller shall, at its election and in its discretion, either replace the product or refund the purchase price.
- b. THE REMEDIES PROVIDED FOR IN THIS SECTION SHALL BE THE SOLE AND EXCLUSIVE REMEDIES FOR SELLER'S BREACH OF THE LIMITED WARRANTY SET FORTH HEREIN.

Limitation of Liability:

- a. TO THE EXTENT PERMITTED BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES SHALL SELLER ITS AFFILIATES ITS CONTRACTORS AND SUPPLIERS OF ANY TIER, BE LIABLE IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE FOR DAMAGE OR LOSS OF OTHER PROPERTY OR EQUIPMENT, LOSS OF PROFITS OR REVENUE, LOSS OF USE OF EQUIPMENT OR POWER SYSTEM, COST OF CAPITAL, COST OF PURCHASED OR REPLACEMENT POWER OR TEMPORARY EQUIPMENT (INCLUDING ADDITIONAL EXPENSES INCURRED IN USING EXISTING FACILITIES), CLAIMS OF CUSTOMERS OF SELLER, OR FOR ANY SPECIAL, PUNITIVE,

REINHAUSEN MANUFACTURING, INC.

STANDARD SALES TERMS AND CONDITIONS



INCIDENTAL, OR CONSEQUENTIAL DAMAGES WHATSOEVER.

- b. THE TOTAL CUMULATIVE LIABILITY OF SELLER WITH RESPECT TO THIS CONTRACT OR ANYTHING DONE IN CONNECTION THEREWITH SUCH AS THE PERFORMANCE OR BREACH THEREOF, OR FROM THE MANUFACTURE, SALE, DELIVERY, RESALE, OR USE OF ANY PRODUCT COVERED BY OR FURNISHED UNDER THIS CONTRACT, WHETHER IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR OTHERWISE, SHALL NOT EXCEED THE PRICE OF THE PRODUCT, PART OR SERVICE ON WHICH SUCH LIABILITY IS BASED.

Termination: Any order or contract may be terminated by Buyer only by written notice and upon payment of reasonable and proper termination charges, including but not limited to all costs identified to the order or contract which have been incurred up to the date of notice of termination. All additional costs resulting from the termination and 10% of the final net price will be included in the termination charges to compensate for disruptions in scheduling, planned production and other direct costs. Payment shall be made within 30 days from date of invoice.

Force Majeure: Notwithstanding anything contained in these terms and conditions to the contrary, neither Seller nor Buyer shall be liable for failure of performance hereunder if occasioned by war, declared or undeclared, acts of terrorism, civil unrest, epidemic, pandemic, riots, strikes, labor disputes, work stoppages, international or malicious acts of organized opposition, governmental actions including without limitation shelter-in-place orders, orders, restrictions or regulations, interruption of transportation, delays, prohibition of import or export of goods, embargo, closure of public highways, railways, airways or ports, seizure under legal process, acts of God, including without limitation, tornado, hurricane, cyclone, windstorm, tidal wave, earthquake, flood, fire, power failure, water sprinkler leakage, insect, explosion or any other cause beyond the control of Seller or Buyer. Any suspension of performance by reason of force majeure shall be limited to the period during which the cause of failure exists. The party claiming Force Majeure shall give prompt written notice to the other of any such event or circumstance, and the notifying party shall cooperate in good faith with the other to minimize and mitigate the impact of any such event or occurrence and do all things commercially reasonable under the circumstances to achieve such goal. No adjustments to pricing and schedule shall be made to account for a Force Majeure event and its resulting impact on the work, without prior written approval of Seller and Buyer.

Held Orders: Any orders held or delayed or rescheduled at the request of Buyer will be subject to the prices and conditions of sale in effect at the time of the release of the hold or the reschedule. Any such order held, delayed or rescheduled beyond a reasonable period of time will be treated as a Buyer termination. When a product is ready for shipment and shipment cannot be made because of reasons beyond Seller's control, Seller shall submit an invoice for such product payable upon receipt thereof and shall, upon

written notice to Buyer, store such product. In such event, the following conditions shall apply:

- a. Risk of loss of the product shall pass to Buyer upon moving such product to storage; and
- b. All expenses, incurred by Seller in connection with the storage of the product including demurrage, the cost of preparation for storage, storage charges, insurance if placed, and handling charges shall be payable by Buyer upon submission of invoices by Seller.

Cancellation by Seller: Seller shall have the right to cancel the contract at any time by written notice for any breach of the contract by Buyer.

Procedure for Returning Products: Authorization and shipping instructions for the return of any product must be obtained by Buyer from Seller before returning the product. The product must be returned with complete identification in accordance with Seller's instructions or it will not be accepted. Where Buyer requests authorization to return a product for reasons other than breach of warranty by Seller, Buyer will be charged for placing the returned goods in salable condition (restocking charge) and for any outgoing and incoming transportation paid by Seller. In no event will Seller be responsible for a product returned without proper authorization and identification and payment of costs related thereto.

Export Packaging: Prices include products having standard domestic packing only. Any request by Buyer for packing for overseas shipment shall result in addition to the contract price.

Minimum Billing: The minimum billing charge shall be \$50 plus transportation charges as indicated in the "Terms of Delivery" section above.

Product Notices: Buyer shall provide the user (including its employees) of the product with all Seller's supplied product notices, warnings, instructions, recommendations and similar materials.

Additional Conditions Applicable to Nuclear Applications:

- a. In the event that Buyer or third parties use the product or any part thereof in connection with any activity or process involving nuclear fission or fusion or any use or handling of any source, special nuclear or byproduct material as those materials are defined in the U.S. Atomic Energy Act of 1954 as amended, Buyer, at no expense to Seller, shall have arranged for insurance coverage, indemnities, waivers of liability, recourse and subrogation in such amounts and under such terms and conditions as may be acceptable to Seller, and fully adequate in the opinion of Seller to protect Seller (and its subcontractors or suppliers of any tier) against any and all loss, costs, damage or expenses and claims and demands therefore, in contract, in tort or otherwise, including the cost of investigating, litigating and/or settling any such claims or demands, on account of bodily injury, sickness, disease or death to any person or the loss of, loss of use of or damage to the property of any person whether located on or off the site of a nuclear installation, arising out of or resulting from the

REINHAUSEN MANUFACTURING, INC.

STANDARD SALES TERMS AND CONDITIONS



radioactive, toxic, explosive or other hazardous properties of source, special nuclear or byproduct materials, as those materials are defined in the U.S. Atomic Energy Act of 1954 as amended.

- b. In the event that Buyer resells, distributes or in any way relinquishes control of the product or services to a third party, Buyer shall require from such third party compliance with all requirements under this Section, and (2) assurance that any subsequent buyer of the product or services shall comply with all requirements under this Section.
- c. Seller shall not be obliged to deliver the product until such insurance, indemnities and waivers have been produced by Buyer and are legally operative in Seller's favor, and upon Buyer's failure to do so, Seller may rescind the sale without liability for damages of any nature.

Governing Law: The terms and conditions of this contract shall be governed by and construed and enforced in accordance with the laws of the state of Tennessee without giving effect to the principles of conflicts of law.

Assignment: The rights and obligations under this contract shall not be assigned or delegated by Buyer without prior written consent of Seller. Any attempted assignment or delegation in contravention of this Section shall be void.

Remedies: The warranties and remedies available to Seller under the terms of this contract shall be cumulative in addition to those implied or available at law. No waiver of any breach of this contract shall be construed to constitute a waiver of any other breach or of any provisions hereof.

Consent to Jurisdiction: Buyer hereby irrevocably submits to the jurisdiction of any Tennessee court sitting in Gibson County, Tennessee and the United States District Court for the Western District of Tennessee over any action or proceeding arising out of or relating to this contract or the products and agrees that all claims in respect of such action or proceeding may be heard and determined in any such court. Buyer further agrees that venue for any such action shall lie exclusively with courts sitting in Gibson County, Tennessee and the United States District Court for the Western District of Tennessee, unless Seller agrees to the contrary in writing. Seller agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

Expenses and Attorneys' Fees: Buyer agrees to pay any and all costs and expenses (including without limitation, reasonable attorneys' fees and litigation expenses) incurred by Seller and arising out of or relating to Buyer's breach of any covenant or agreement or the incorrectness or inaccuracy of any representation and warranty made by Buyer.

Amendment and Waiver: This contract cannot be amended, changed or modified, except by a writing signed by both parties. No acceptance of less than full, conforming performance by either party shall be deemed a waiver of that party's right to full, conforming performance at a subsequent time. Parole or extrinsic evidence and evidence of course of

dealing, usage of trade or course of performance shall be inadmissible to contradict the express terms of this contract or to supply any additional terms.

Severability: In the event that any one or more terms or provisions hereof shall be held void or unenforceable by any court, all remaining terms and provisions hereof shall remain in full force and effect.

Writings: If the terms hereof require that any consent, agreement or other item be provided in "writing," then such consent, agreement or other item must include a hand-written signature. Emails, voice mails and other forms of records that do not require handwritten signatures shall not qualify as a "writing" for the purpose hereof.

Intellectual Property: Buyer grants Seller all rights and licenses necessary for Seller and its affiliates to use, transfer, pass-through, and sell the products and services and to exercise the rights granted under this contract. Buyer shall not use the name or trademarks of Seller or its affiliates or refer to or identify Seller or its affiliates in any marketing materials (including without limitation testimonials or customer listings) or press releases without the prior written consent of Seller.

Ownership of Products: All work products developed by Seller and provided to Buyer under this contract are and shall remain the personal property of Seller.

Indemnification: Buyer agrees to defend, hold harmless, and indemnify Seller and its affiliates from any claim (including without limitation costs, expenses and attorney's fees) arising from (1) claims that any of Buyer's specifications infringe on any intellectual property rights, and (2) the failure of Buyer to comply with its warranties and obligations under this contract.

Insurance: Buyer shall obtain and maintain all applicable and appropriate insurance, (including, without limitation, business, workers' compensation, auto, errors and omissions, professional and commercial general and liability insurance) in an amount consistent with Buyer's industry practice.

REINHAUSEN MANUFACTURING, INC.

STANDARD SERVICE TERMS AND CONDITIONS



Application: The predominant purpose of the transaction set forth in the Order Confirmation is for Technical Service from Reinhausen Manufacturing, Inc. ("Seller") to Buyer and any services are merely incidental. To the extent the Order Confirmation reflects incidental or non-incidental services, Reinhausen Manufacturing, Inc.'s Standard Service Terms and Conditions shall apply in addition to the attached Reinhausen Manufacturing, Inc. Standard Sales Terms and Conditions.

Workplace Safety: Prior to performance of any of the services set forth in the Order Confirmation, Buyer shall conduct a workplace hazard assessment for the site where the services set forth in the Order Confirmation are to be performed. This assessment shall identify all site hazards and inform Seller's technicians of accident procedures and evacuation plans. Buyer shall also prepare a written certification labeled "Certification of Hazard Assessment" certifying that the workplace hazard assessment was completed for the services set forth in the order confirmation. In addition to the workplace hazard assessment, Buyer shall ensure that a pre-job meeting and/or pre-job brief is provided to Seller's technicians to perform the services set forth in the Order Confirmation. Buyer shall document that a pre-job meeting occurred and/or document that Seller's technicians received a copy of the pre-job brief. Buyer shall also ensure that upstream and downstream isolation switches are open, grounds have been placed on all windings (HV, LV & TV), and that appropriate lock-out/tag-out procedures have been followed. In the event that the services set forth in the Order Confirmation must be performed when equipment is energized, the tap changer must be locked on a fixed tap. If an unsafe condition arises, Seller's technicians reserve the right to stop work until the unsafe condition is corrected.

Authority: Seller's technicians are expressly without authority to bind Seller or REINHAUSEN to any contract, agreement or acknowledgment of liability.

Staffing: Seller reserves the right to assign which of its technicians will carry out the services set forth in the Order Confirmation. The assignment of Seller's technicians is dependent on the services set forth in the Order Confirmation, the site where the services are to be performed, and the availability of Seller's technicians. Buyer must make requests for specific service dates at least three weeks before services are to be performed so that attempts can be made to honor the requested service date. Any preliminary work to take place at the Seller's Humboldt, Tennessee facility will be billed at flat rate equal to the hourly service rate set forth in the Order Confirmation multiplied by the sum of total number of work days and total number of Seller's technicians used to perform the services set forth in the Order Confirmation.

REINHAUSEN Specialists: If it is necessary that an REINHAUSEN Specialist performs any of the services set forth in the Order Confirmation, Buyer shall obtain and provide the REINHAUSEN Specialist with the necessary entry visas and work permits prior to departure of the REINHAUSEN Specialist. All terms and conditions referring to Seller's technician shall apply equally to an REINHAUSEN Specialist.

Auxiliary Equipment and Personnel: Buyer shall supply all necessary auxiliary equipment (e.g., lifting devices, oil containers, oil pumps, scaffolding, etc.) and personnel. Buyer is also responsible for obtaining auxiliary personnel to drain tap changer oil, handle tap changer oil, vacuum fill tap changer oil and dispose of waste tap changer oil.

- a. Buyer agrees to defend and indemnify seller for any and all liability arising from delays in obtaining necessary auxiliary equipment and/or personnel, but for liability arising out of Seller's own negligence.
- b. Buyer agrees to defend and indemnify seller for any and all liability arising out of Buyer's procurement, installation and/or operation of necessary equipment, but for liability arising out of Seller's own negligence.
- c. Buyer agrees to defend and indemnify Seller for any and all liability arising out of auxiliary personnel's work, but for liability arising out of Seller's own negligence.

Cancellation: Buyer shall pay a twenty percent cancellation fee services set forth in the Order Confirmation that Buyer cancels within ten days of the mobilization date for such services.

Re-Stocking: Buyer shall pay a twenty percent restocking fee for parts ordered and shipped to Buyer or the site where services are to be performed that Buyer subsequently returns.

Delay: Buyer is responsible for all costs arising from delays in the performance of the services set forth in the Order Confirmation other than delays attributable to Seller.

FREEPORT FIRE DEPARTMENT

15 BROADWAY

FREEPORT, NEW YORK 11520

October 16, 2024

Hon. Mayor Robert T. Kennedy and Board of Trustees
Incorporated Village of Freeport
46 North Ocean Avenue
Freeport, NY 11520

Re: New Members of the Freeport Fire Department

Hon. Mayor Kennedy and Board of Trustees:

Please be advised that the following new members have been approved by the Freeport Fire Council into the Freeport Fire Department subject to the approval of the Board of Trustees:

Thomas Basso – Engine Co. #1

Kitem Anderson – Emergency Co. #9

Thank you for your courtesy and consideration herein.

Very truly yours,

Jerry Cardoso

Jerry Cardoso
Secretary to the Fire Council
Freeport Fire Department

**INTER-DEPARTMENT CORRESPONDENCE
FREEPORT POLICE DEPARTMENT**

TO: Robert T. Kennedy, Mayor

FROM: Donnie Ethier, Deputy Chief of Police

DATE: October 9, 2024

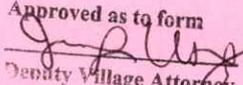
RE: Request for Proposal Police Security Cameras

On August 1st, 2024, the Village of Freeport requested proposals to purchase and install security cameras, software, and accessories. Five proposals were received for cameras. The proposals ranged from a high of \$48,725.77 from GreyBar to a low of \$17,958.40 from Nest Wireless Global.

The proposal from A+ Technology and Security's Inc., 1490 Clinton Avenue, Bay Shore, NY 11706, was the second lowest, at \$29,710.90. It is my recommendation that the Village of Freeport accept the proposal from A+ Technology and Security. Although their proposal was slightly higher, the equipment and software they provide are superior to those offered by the lower bid. The software supplied by A+ Technology and Security includes advanced analytics. The bulk of the purchase will be paid using a FEMA infrastructure grant. Unexpected equipment 520103 budget line will be used.



Donnie Ethier
Deputy Chief of Police

Approved as to form

Donny Village Attorney

It was moved by Trustee _____, seconded by Trustee _____, who moved that the following resolution be adopted, to wit:

WHEREAS, on July 29, 2024, the Board authorized the Village Clerk to publish a “Request for Proposals for Cameras for the Nautical Mile Esplanade”; and

WHEREAS, on August 1st, 2024, five (5) proposals were received for cameras; and

WHEREAS, the proposals ranged from a high of \$48,725.77 from GreyBar to a low of \$17,958.40 from Nest Wireless Global; A+ Technology and Security's Inc., 1490 Clinton Avenue, Bay Shore, NY 11706, was the second lowest, in the amount of \$29,710.90; and

WHEREAS, the software supplied by A+ Technology and Security includes advanced analytics; and

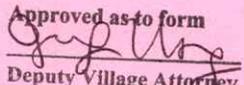
WHEREAS, the Deputy Chief of Police is requesting Board approval to award the “Request for Proposals for Cameras for the Nautical Mile Esplanade” with A+ Technology and Security's Inc., 1490 Clinton Avenue, Bay Shore, NY 11706, in the amount of \$29,710.90; and

WHEREAS, the bulk of the purchase will be paid using a FEMA infrastructure grant; the budget line used for this purchase will be A312002 520103 – unexpected expense - equipment; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Freeport Deputy Chief of Police, the Board approves and the Mayor be and hereby is authorized to sign all documents necessary and proper to award the “Request for Proposals for Cameras for the Nautical Mile Esplanade” to A+ Technology and Security's Inc., 1490 Clinton Avenue, Bay Shore, NY 11706, in the amount of \$29,710.90.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

Vendor	Cost
Column1	Column2
Nest Wireless Global	\$17,958.40
A+ Technology and Security	\$29,710.90
Graybar	\$48,725.77
NCD Communications	\$30,125.80
Intelli-Tec	47,127.82

Notes

Column3
Unknown if includes analytics
Avigilon Cameras and analytics included
Does not include labor or licenses as requested in RFP
Does not include licenses or proper coverage as requested in RFP
Avigilon Cameras and analytics included

Village of Freepc

Vendor	Cost
Nest Wireless Global	17958.4
A+ Technology and Security	29710.9
Graybar	48725.77
NCD Communications	30125.8
Intelli-Tec	47127.82

Port Police Department RFP Esplanade

Notes

Unknown if includes analytics

Avigilon Cameras and analytics included

Does not include labor or licenses as requested in RFP

Does not include licenses or proper coverage as requested in RFP

Avigilon Cameras and analytics included

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

DIRECTIVE

TO: Michael J. Smith, Chief of Police July 30, 2024
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of July 29, 2024:

It was moved by Deputy Mayor Ellerbe, seconded by Trustee Sanchez that the following resolution be adopted:

WHEREAS, the Village was awarded a Critical Infrastructure Grant from the Federal Emergency Management Agency (FEMA), which will be utilized to purchase cameras and all needed accessories to be used to record areas of the Nautical Mile Esplanade; and

WHEREAS, the Police Department is requesting Board approval to authorize the Village Clerk to publish a Request for Proposals for Cameras for the Nautical Mile Esplanade; and

WHEREAS, the budget line used for this purchase will be A312002 520103 – unexpected expense - equipment; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Freeport Chief of Police, the Board approves and the Village Clerk be and hereby authorized to publish a “Request for Proposals for Cameras for the Nautical Mile Esplanade” in the Freeport Leader and other relevant publications of general circulation on August 1, 2024, with specifications available from August 5, 2024 through August 23, 2024, and a return date of August 23, 2024.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Mayor Kennedy	In Favor

cc:

<u>X</u> Auditor	<u>X</u> Electric Utilities	<u>X</u> Registrar
<u>X</u> Assessor	<u>X</u> Fire Dept.	<u>X</u> Rec. Center
<u>X</u> Attorney	<u>X</u> File	<u>X</u> Treasurer
<u>X</u> Bldg. Dept.	<u>X</u> Personnel	<u>X</u> Dep. Treasurer
Board & Comm.	<u>X</u> Police Dept.	<u>X</u> Dep. V. Clerk
<u>X</u> Claims Examiner	<u>X</u> Publicity	OTHER
<u>X</u> Comptroller	<u>X</u> Public Works	
<u>X</u> Court	<u>X</u> Purchasing	

**INCORPORATED VILLAGE OF FREEPORT
DEPARTMENT OF PUBLIC WORKS
INTER-OFFICE CORRESPONDENCE**

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: October 11, 2024

RE: BULKHEADING OF RESIDENTIAL PROPERTIES

Eighteen 18 bids were distributed and five bids were received on October 1, 2024 for the referenced contract. The project calls for the installation of new bulkheading at the following properties that are in a state of disrepair and are now considered a nuisance:

- 1 West 4th St., Freeport, NY 11520
- 2 West 4th St., Freeport, NY 11520
- 122 Sportsmans Ave., Freeport, NY 11520
- 185 Sportsmans Ave., Freeport, NY 11520
- 700 S. Long Beach Ave., Freeport, NY 11520
- 498 Roosevelt Ave., Freeport, NY 11520

Funding for this project will come from the Village General Fund (A149004 540130 - \$625,826.25.) as well as capital account (H819702 522930 - \$24,175.80). The Village will bill the property owner for all work performed along with permit fees and an administrative fee. We have reviewed and checked all bids and find them in good order. Attached is a copy of the bid tabulation for your use.

It is recommended that the following contracts and costs:

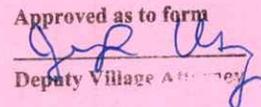
Contract	Address	Total Bid
Contract A	1 West 4th St., Freeport, NY 11520	\$132,641.25
Contract B	2 West 4th St., Freeport, NY 11520	\$122,561.25
Contract C	122 Sportsmans Ave., Freeport, NY 11520	\$101,666.25
Contract D	185 Sportsmans Ave., Freeport, NY 11520	\$76,886.25
Contract E	700 S. Long Beach Ave., Freeport, NY 11520	\$192,071.25
Contract F	498 Roosevelt Ave., Freeport, NY 11520	\$24,175.80

be awarded to the lowest responsible bidder.

Accordingly, it is recommended that the contract "**BULKHEADING OF RESIDENTIAL PROPERTIES**" be awarded to the lowest responsible bidder, **Kitzen Construction, 150 Cary Place, Freeport, N.Y. 11520** in the total amount of **\$650,002.05**. total bid for all six contracts.



Robert R. Fisenne, P.E.
Superintendent of Public Works

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, and seconded by Trustee _____, that the following motion be adopted.

WHEREAS, on September 9, 2024, the Board authorized the Village Clerk to publish a Notice to Bidders for the “Bulkheading of Residential Properties”; and

WHEREAS, the project calls for the installation of new bulkheading at the following properties that are in a state of disrepair and are now considered a nuisance:

- 1 West 4th St., Freeport, NY 11520
- 2 West 4th St., Freeport, NY 11520
- 122 Sportsmans Ave., Freeport, NY 11520
- 185 Sportsmans Ave., Freeport, NY 11520
- 700 S. Long Beach Ave., Freeport, NY 11520
- 498 Roosevelt Ave., Freeport, NY 11520

WHEREAS, eighteen (18) bids were distributed and five (5) bids were received on October 1, 2024 for the referenced contract; and

WHEREAS, the Superintendent of Public Works is requesting Board approval that the following contracts and costs be awarded to the lowest responsible bidder:

Contract	Address	Total Bid
Contract A	1 West 4th St., Freeport, NY 11520	\$132,641.25
Contract B	2 West 4th St., Freeport, NY 11520	\$122,561.25
Contract C	122 Sportsmans Ave., Freeport, NY 11520	\$101,666.25
Contract D	185 Sportsmans Ave., Freeport, NY 11520	\$76,886.25
Contract E	700 S. Long Beach Ave., Freeport, NY 11520	\$192,071.25
Contract F	498 Roosevelt Ave., Freeport, NY 11520	\$24,175.80

WHEREAS, the lowest responsible bidder was submitted by Kitzen Construction, 150 Cary Place, Freeport, New York, 11520, in the total amount of \$650,002.05; for all six (6) contracts; and

WHEREAS, funding for this project will come from the Village General Fund (A149004 540130 - \$625,826.25.) as well as capital account (H819702 522930 - \$24,175.80); the Village will bill the property owner for all work performed along with permit fees and an administrative fee; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to sign all documents necessary to award the “Bulkheading of Residential Properties” to Kitzen Construction, 150 Cary Place, Freeport, New York, 11520, in the total amount of \$650,002.05.

The Clerk polled the Board as follows:

Approved as to form
[Signature]
Deputy

Deputy Mayor Ellerbe
Trustee Martinez
Trustee Squeri
Trustee Sanchez
Mayor Kennedy

VOTING
VOTING
VOTING
VOTING
VOTING

INCORPORATED VILLAGE OF FREEPORT
ENGINEERING DEPARTMENT

PROJECT BULKHEADING OF RESIDENTIAL PROPERTIES

BID DATE: October 1, 2024

KITZEN CONSTRUCTION LLC
150 CARY PLACE
FREEPORT, NY 11520

WATERSIDE CONTRACTING
26 HORTON STREET
WEST ISLIP, NY 11795

PATRICK NUGENT
59 IRVING AVENUE
FREEPORT, NY 11520

ITEM NO.	DESCRIPTION	UNITS	BID QUANTITY	UNIT		TOTAL		UNIT		TOTAL	
				PRICE	COST	PRICE	COST	PRICE	COST		
CONTRACT "A" 1 WEST 4TH STREET											
2X	Unclassified Excavation	CY	25	\$ 131.25	\$ 3,281.25	\$ 150.00	\$ 3,750.00	\$ 125.00	\$ 3,125.00		
503A	Type A Bulkhead (Vinyl Sheeting)	LF	150	\$ 840.00	\$ 126,000.00	\$ 1,060.00	\$ 159,000.00	\$ 1,685.00	\$ 252,750.00		
503B	Bulkhead Returns (Vinyl Sheeting)	LF	16	\$ 210.00	\$ 3,360.00	\$ 375.00	\$ 6,000.00	\$ 325.00	\$ 5,200.00		
				TOTAL	\$ 132,641.25		\$ 168,750.00		\$ 261,075.00		
CONTRACT "B" 2 WEST 4TH STREET											
2X	Unclassified Excavation	CY	25	\$ 131.25	\$ 3,281.25	\$ 150.00	\$ 3,750.00	\$ 125.00	\$ 3,125.00		
503A	Type A Bulkhead (Vinyl Sheeting)	LF	138	\$ 840.00	\$ 115,920.00	\$ 1,060.00	\$ 146,280.00	\$ 1,685.00	\$ 232,530.00		
503B	Bulkhead Returns (Vinyl Sheeting)	LF	16	\$ 210.00	\$ 3,360.00	\$ 375.00	\$ 6,000.00	\$ 325.00	\$ 5,200.00		
				TOTAL	\$ 122,561.25		\$ 156,030.00		\$ 240,855.00		
CONTRACT "C" 122 SPORTSMANS AVENUE											
2X	Unclassified Excavation	CY	25	\$ 131.25	\$ 3,281.25	\$ 150.00	\$ 3,750.00	\$ 125.00	\$ 3,125.00		
503A	Type A Bulkhead (Vinyl Sheeting)	LF	100	\$ 840.00	\$ 84,000.00	\$ 1,250.00	\$ 125,000.00	\$ 1,685.00	\$ 168,500.00		
503B	Bulkhead Returns (Vinyl Sheeting)	LF	16	\$ 210.00	\$ 3,360.00	\$ 500.00	\$ 8,000.00	\$ 325.00	\$ 5,200.00		
504	Furnish and Install Helical Pile Tie-Backs	EA	7	\$ 1,575.00	\$ 11,025.00	\$ 2,500.00	\$ 17,500.00	\$ 1,850.00	\$ 12,950.00		
				TOTAL	\$ 101,666.25		\$ 154,250.00		\$ 189,775.00		
CONTRACT "D" 185 SPORTSMANS AVENUE											
2X	Unclassified Excavation	CY	25	\$ 131.25	\$ 3,281.25	\$ 150.00	\$ 3,750.00	\$ 125.00	\$ 3,125.00		
503A	Type A Bulkhead (Vinyl Sheeting)	LF	78	\$ 840.00	\$ 65,520.00	\$ 1,060.00	\$ 82,680.00	\$ 1,685.00	\$ 131,430.00		
503B	Bulkhead Returns (Vinyl Sheeting)	LF	16	\$ 210.00	\$ 3,360.00	\$ 375.00	\$ 6,000.00	\$ 325.00	\$ 5,200.00		
504	Furnish and Install Helical Pile Tie-Backs	EA	3	\$ 1,575.00	\$ 4,725.00	\$ 2,000.00	\$ 6,000.00	\$ 1,850.00	\$ 5,550.00		
				TOTAL	\$ 76,886.25		\$ 98,430.00		\$ 145,305.00		
CONTRACT "E" 700 SOUTH LONG BEACH AVENUE											
2X	Unclassified Excavation	CY	25	\$ 131.25	\$ 3,281.25	\$ 150.00	\$ 3,750.00	\$ 125.00	\$ 3,125.00		
503A	Type A Bulkhead (Vinyl Sheeting)	LF	202	\$ 840.00	\$ 169,680.00	\$ 1,250.00	\$ 252,500.00	\$ 1,685.00	\$ 340,370.00		
503B	Bulkhead Returns (Vinyl Sheeting)	LF	16	\$ 210.00	\$ 3,360.00	\$ 500.00	\$ 8,000.00	\$ 325.00	\$ 5,200.00		
504	Furnish and Install Helical Pile Tie-Backs	EA	10	\$ 1,575.00	\$ 15,750.00	\$ 2,000.00	\$ 20,000.00	\$ 1,850.00	\$ 18,500.00		
				TOTAL	\$ 192,071.25		\$ 284,250.00		\$ 367,195.00		
CONTRACT "F" 498 ROOSEVELT AVENUE											
505	Tie Rod Replacement	EA	12	\$ 367.50	\$ 4,410.00	\$ 1,500.00	\$ 18,000.00	\$ 600.00	\$ 7,200.00		
506	Bulkheading Refacing	LF	90	\$ 219.62	\$ 19,765.80	\$ 850.00	\$ 76,500.00	\$ 645.00	\$ 58,050.00		
				TOTAL	\$ 24,175.80		\$ 94,500.00		\$ 65,250.00		
				TOTAL	\$ 650,002.05		\$ 956,210.00		\$ 1,269,455.00		

INCORPORATED VILLAGE OF FREEPORT

**INCORPORATED VILLAGE OF FREEPORT
DEPARTMENT OF PUBLIC WORKS
INTER-OFFICE CORRESPONDENCE**

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: October 9, 2024

Re: Professional Services Agreement for Multi-Space Parking Meter Maintenance 2025

The Department of Public Works would like approval to enter into a Professional Services agreement for the maintenance and repair of the Village's multi-space parking meters. Devo and Associates, 1252 Haddonfield Berlin Road, Unit 3, Voorhees, N.J. 08043 has been the only outside company to perform maintenance and repair work on these meters since they were first installed. Devo and Associates supplied the Village with and currently provides the web-based monitoring and reporting for the existing multi-space meters in use throughout the Village. They are also the sole vendor that is able to supply multi-space parking meters, web-based monitoring, and credit card processing that interfaces with our existing metering system.

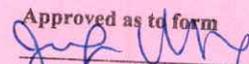
It is therefore requested that we retroactively enter into a Professional Services agreement with Devo and Associates, 1252 Haddonfield Berlin Road, Unit 3, Voorhees, N.J. 08043 at a total cost not to exceed \$25,000.00. The terms of service will be for one year starting on March 1, 2025 and expiring on February 28, 2026.

Funding for these services is anticipated to come from the Parking Meters budget (A332004 540800) as well as A149004 540800 and possible future bonding.

If you have any questions, please let me know.



Robert R. Fisenne, P.E.

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, seconded by Trustee _____, who moved that the following resolution be adopted, to wit:

WHEREAS, on January 4, 2016, the Board of Trustees awarded the bid for the Furnishing and Installation of Multi-Space Parking Meters to Devo and Associates, 1252 Haddonfield Berlin Road, Unit 3, Voorhees, NJ 08043 March 1, 2016 and ending February 28, 2017; and

WHEREAS, the contract has been renewed annually each year through February 29, 2024; and,

WHEREAS, the contract provides pricing for the purchase and installation of multi-space meters, as well as web-based monitoring, credit card processing, and support for our existing metering system; and,

WHEREAS, Devo and Associates is the sole vendor that is able to fully interface with our existing meter system; and

WHEREAS, the Village wishes to enter into an agreement for one year beginning March 1, 2025 and ending February 28, 2026 for a not-to-exceed cost of \$25,000.00; and

WHEREAS, funds for this contract will be available in budget lines A332004 540800, A149004 540800, and possible future bonding; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to execute any documentation necessary to enter into a contract with Devo and Associates, 1252 Haddonfield Berlin Road, Unit 3, Voorhees, NJ 08043, for the purchase and installation of multi-space meters, as well as web-based monitoring, credit card processing, and support for our existing metering system in the amount of \$25,000.00 for a term beginning March 1, 2025 and ending February 28, 2026.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

INCORPORATED VILLAGE OF FREEPORT
DEPARTMENT OF PUBLIC WORKS
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: October 9, 2024

Re: ONLINE AUCTION SERVICES

The Village of Freeport occasionally needs to dispose of items that we no longer have a use for, such as old computer and office equipment, abandoned vehicles and Village owned vehicles that have reached the end of their useful life. Therefore, the Department of Public Works would like approval to enter into a profession services agreement for auction services for items that the Village may deem as surplus.

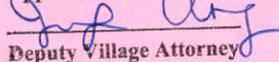
Auctions International Inc., 11167 Big Tree Road, East Aurora, N.Y. 14052 has successfully auctioned Village owned property in the past and we have been satisfied with their service. Auctions International Inc. is compensated with a buyer's premium to be paid by the successful buyer. A copy of the rates and terms are attached. All sale proceeds will be applied to the appropriate account.

Accordingly, it is recommended that the contract for "ONLINE AUCTION SERVICES" be approved for a term of one year beginning March 1, 2025 and ending February 28, 2026, to **Auctions International Inc., 11167 Big Tree Road, East Aurora, N.Y. 14052**, with no change in fees or compensation.



Robert R. Fisenne, P.E.
Superintendent of Public Works

Approved as to form



Deputy Village Attorney

Encl.

It was moved by Trustee _____, and seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, the Village of Freeport occasionally needs to dispose of items that it no longer has a use for, such as old computers and office equipment, abandoned vehicles, and Village-owned vehicles that have reached the end of their useful life; and

WHEREAS, the Department of Public Works is requesting Board approval to enter into a professional services agreement for online auction services for items that the Village may deem a surplus; and

WHEREAS, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

WHEREAS, Auctions International, 11167 Big Tree Road, East Aurora, New York 14052, possesses those certain skills, knowledge, and expertise of a specialized nature; and

WHEREAS, Auctions International has successfully auctioned Village owned property in the past and the Village has been satisfied with their service; and

WHEREAS, Auctions International Inc. is compensated with a buyer's premium to be paid by the successful buyer; and

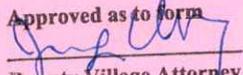
WHEREAS, the contract will be for a term from March 1, 2025 to February 28, 2026; and

WHEREAS, all sale proceeds will be applied to the appropriate account; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to execute a professional services agreement with Auctions International, 11167 Big Tree Road, East Aurora, New York 14052, for a term from March 1, 2025 to February 28, 2026.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

**INCORPORATED VILLAGE OF FREEPORT
DEPARTMENT OF PUBLIC WORKS
INTER-OFFICE CORRESPONDENCE**

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: October 17, 2024

RE: PURCHASE OF MISCELLANEOUS HARDWARE

Seventeen (17) bids were picked up and one (1) bid was received on October 1, 2024 for the referenced purchase contract. This purchase contract provides competitive pricing for the purchase of miscellaneous incidental hardware and the estimated annual cost for these purchases is \$80,000.00. The sole bid was for \$72,000.00 for the purchase of miscellaneous incidental hardware.

It is requested that the Board reject the bid received on October 1, 2024 for the **PURCHASE OF MISCELLANEOUS HARDWARE**

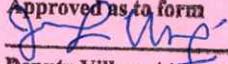
It is also requested that we be authorized to advertise for re-bid of this contract.

This Contract can be utilized by any Department within the Village and therefore purchases made under this contract will be paid for under the appropriate account or budget line from the requesting Department. The Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract. The contract will be for a term beginning upon award and ending February 28, 2026, with an option for two one-year extensions if mutually accepted.

Therefore it is requested that we be authorized to advertise the referenced contract in the Freeport Herald, and other related publications on October 24, 2024. Bid documents will be available from October 28, 2024 through November 8, 2024. Bids will have a returnable date of November 13, 2024, with bids scheduled to be opened at 11:00 am. A copy of the proposed advertisement is furnished herewith.



Robert R. Fisenne, P.E.
Superintendent of Public Works

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, the Board authorized the Village Clerk to publish a Notice to Bidders for the "Purchase of Miscellaneous Hardware"; and

WHEREAS, seventeen (17) bids were picked up and one (1) bid was received on October 1, 2024 for the referenced purchase contract; and

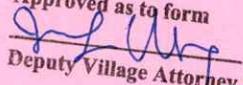
WHEREAS, the sole bid was for \$72,000.00; and

WHEREAS, the Superintendent of Public Works is requesting to reject this bid; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Public Works, the bid received on October 1, 2024, for "Purchase of Miscellaneous Hardware", be rejected.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

**INCORPORATED VILLAGE OF FREEPORT
DEPARTMENT OF PUBLIC WORKS
INTER-OFFICE CORRESPONDENCE**

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: October 17, 2024

RE: PURCHASE OF MISCELLANEOUS HARDWARE

Seventeen (17) bids were picked up and one (1) bid was received on October 1, 2024 for the referenced purchase contract. This purchase contract provides competitive pricing for the purchase of miscellaneous incidental hardware and the estimated annual cost for these purchases is \$80,000.00. The sole bid was for \$72,000.00 for the purchase of miscellaneous incidental hardware.

It is requested that the Board reject the bid received on October 1, 2024 for the **PURCHASE OF MISCELLANEOUS HARDWARE**

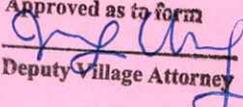
It is also requested that we be authorized to advertise for re-bid of this contract.

This Contract can be utilized by any Department within the Village and therefore purchases made under this contract will be paid for under the appropriate account or budget line from the requesting Department. The Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract. The contract will be for a term beginning upon award and ending February 28, 2026, with an option for two one-year extensions if mutually accepted.

Therefore it is requested that we be authorized to advertise the referenced contract in the Freeport Herald, and other related publications on October 24, 2024. Bid documents will be available from October 28, 2024 through November 8, 2024. Bids will have a returnable date of November 13, 2024, with bids scheduled to be opened at 11:00 am. A copy of the proposed advertisement is furnished herewith.



Robert R. Fisenne, P.E.
Superintendent of Public Works

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, and seconded by Trustee _____, that the following motion be adopted:

WHEREAS, the Superintendent of Public Works is requesting the Board to authorized the Village Clerk to advertise a Notice to Bidders for the “Purchase of Miscellaneous Hardware - Rebid”; and

WHEREAS, procurement of said project requires the use of competitive bidding as necessitated by General Municipal Law §103 and the Village’s Procurement Policy; and

WHEREAS, this purchase contract provides competitive pricing for the purchase of miscellaneous incidental hardware; and

WHEREAS, the contract will begin upon award and end on February 28, 2026, with an option for two (2) one-year extensions if mutually accepted; and

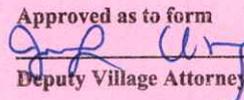
WHEREAS, the estimated annual cost for these purchases is \$80,000.00; and

WHEREAS, this Contract can be utilized by any Department within the Village, and therefore, purchases made under this contract will be paid for under the appropriate account or budget line from the requesting Department; the Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Public Works, the Village Clerk be and hereby is authorized to publish a Notice to Bidders for the “Purchase of Miscellaneous Hardware -Rebid” in the Freeport Herald and other relevant publications of general circulation on October 24, 2024, with bid documents available from October 28, 2024 through November 8, 2024, with a return date of November 13, 2024.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

NOTICE TO BIDDERS

PURCHASE OF MISCELLANEOUS HARDWARE - REBID

FOR THE INCORPORATED VILLAGE OF FREEPORT NASSAU COUNTY, NEW YORK

Notice is hereby given that the Purchasing Agent of the Incorporated Village of Freeport, New York will receive sealed proposals for "**PURCHASE OF MISCELLANEOUS HARDWARE - REBID**" until 11:00 A.M. on **Wednesday, November 13, 2024** in the Main Conference Room of the Municipal Building, 46 North Ocean Avenue, Freeport, New York, 11520, at which time and place they will be opened publicly and read aloud.

Specifications, proposal and proposed contracts may be obtained by visiting the Village website at www.freeportny.gov or obtained at the Office of the Purchasing Agent, Municipal Building, 1st Floor, 46 North Ocean Avenue, Freeport, New York, 11520, from **9:00 A.M. on Monday, October 28, 2024 until 4:30 P.M. Friday, November 8, 2024**. There is no fee for a set of bid documents.

The Board reserves the right to reject any or all bid proposals received and subject to these reservations, shall award the contract to the lowest qualified and responsible bidder. Bids which, in the opinion of the Board, are unbalanced shall be rejected.

In submitting a bid, bidders agree not to withdraw their bid within forty-five (45) days after the date for the opening thereof.

Purchasing Agent
Village of Freeport

VILLAGE OF FREEPORT
Issue Date – **October 24, 2024**

**INTERDEPARTMENTAL CORRESPONDENCE ONLY
INCORPORATED VILLAGE OF FREEPORT
OFFICE OF THE VILLAGE ATTORNEY**

TO: Robert T. Kennedy, Mayor
FROM: Jennifer Ungar, Deputy Village Attorney
DATE: September 13, 2024
RE: Set Fees Authorized in the Code

As you are aware, as part of the recodification process, many of the fees outlined in the code are being changed from fees specified in the code to fees that the Board of Trustees may set by resolution from time to time. This streamlines the process for changing fees when necessary, by removing the requirement for a public hearing, and was suggested by General Code as part of the recodification process. The fees being set are those that were in existence at the time of the recodification. No fees are being increased.

The following fees will now be set by resolution of the Board of Trustees:

72-15 – Alarm Permit Fees

Initial Permit: One Year:	\$50
Three Year:	\$125
Each additional detection type (subpermit) one or three years:	\$50
Each additional detection type expiring less than one year:	\$25
Renewal of Permit	
One Year:	\$50
Three Year:	\$125
Each additional detection type (subpermit) one or three years:	\$50

88-3B – Vacant Building Registration fee

First year registration fee, due by March 1 of the year	\$250
Registration fee shall increase by \$250 for each and every subsequent year the building remains vacant	

138-13 – Auctioneer License Fee

A. Basic Annual Fee	\$25
B. Additional fee for each day an auction is conducted	\$25

138-20 – Special Sales License Fees
Fee

\$25

165-5 – Public Assembly License Fees

A.	Annual Fees for Public Assembly Licenses	Capacity in Persons	Fee per year or Fraction Thereof
		1 to 100	\$40
		101 to 300	\$125
		301 to 600	\$150
		601 to 1,000	\$250
		Every 100 persons in excess of 1,000	\$25
		Maximum fee shall not exceed \$500.00	
D.	Filling Fee (retained to cover cost of processing if application is disapproved, credited toward cost of license fee if approved.		\$25
E.	Extension of temporary license (for each 30 days or fraction thereof, not to be applicable to total fee required)		\$10
F.	Replacement or substitute copy of license or occupancy poster		\$10

205-11 – Commercial Beach Annual Fee
Annual Fee (all or part of any year)

\$50

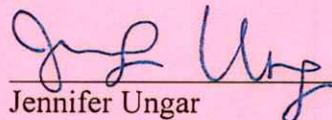
210-272 – Artist/Professional Live/Work Overlay District
Application Fee

\$500

210-295A – Golden Age Zone
Application Fee

\$750

Please place on the next available agenda for review.



Jennifer Ungar
Deputy Village Attorney

It was moved by Trustee _____, seconded by Trustee _____, who moved that the following motion be adopted:

WHEREAS, as part of the recodification process, many of the fees outlined in the code are being changed from fees specified in the code to fees that the Board of Trustees may set by resolution from time to time; and

WHEREAS, this streamlines the process for changing fees when necessary, by removing the requirement for a public hearing, and was suggested by General Code as part of the recodification process; and

WHEREAS, the fees being set are those that were in existence at the time of the recodification; No fees are being increased; and

WHEREAS, the Village Attorney's Office is requesting Board approval of the following fees as part of the recodification process:

72-15 – Alarm Permit Fees

Initial Permit: One Year:	\$50
Three Year:	\$125
Each additional detection type (subpermit) one or three years:	\$50
Each additional detection type expiring less than one year:	\$25
Renewal of Permit	
One Year:	\$50
Three Year:	\$125
Each additional detection type (subpermit) one or three years:	\$50

88-3B – Vacant Building Registration fee

First year registration fee, due by March 1 of the year	\$250
Registration fee shall increase by \$250 for each and every subsequent year the building remains vacant	

138-13 – Auctioneer License Fee

A. Basic Annual Fee	\$25
B. Additional fee for each day an auction is conducted	\$25

138-20 – Special Sales License Fees

Fee	\$25
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165-5 – Public Assembly License Fees

A. Annual Fees for Public Assembly Licenses	
Capacity in Persons	Fee per year or Fraction

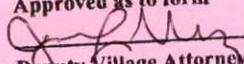
Thereof

1 to 100	\$40
101 to 300	\$125
301 to 600	\$150
601 to 1,000	\$250
Every 100 persons in excess of 1,000	\$25
Maximum fee shall not exceed \$500.00	
D. Filling Fee (retained to cover cost of processing if application is disapproved, credited toward cost of license fee if approved.	\$25
E. Extension of temporary license (for each 30 days or fraction thereof, not to be applicable to total fee required)	\$10
F. Replacement or substitute copy of license or occupancy poster	\$10
205-11 – Commercial Beach Annual Fee	
Annual Fee (all or part of any year)	\$50
210-272 – Artist/Professional Live/Work Overlay District	
Application Fee	\$500
210-295A – Golden Age Zone	
Application Fee	\$750

NOW THEREFORE BE IT RESOLVED, by the Board of Trustees for the Incorporated Village of Freeport, that the above schedule of fees and/or charges set forth by rate or amount herein above to be charged in connection with the fees, permits or applications above pursuant to the provisions of the Code of the Village of Freeport, New York, listed herein above, be and is hereby adopted, with the fee schedule to take effect immediately.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

**INTERDEPARTMENTAL CORRESPONDENCE ONLY
INCORPORATED VILLAGE OF FREEPORT
OFFICE OF THE VILLAGE ATTORNEY**

TO: Robert T. Kennedy, Mayor
FROM: Jennifer Ungar, Deputy Village Attorney
DATE: September 13, 2024
RE: Set Insurance Amounts Required in Various Sections of the Code

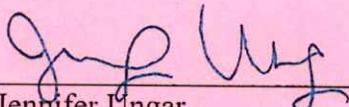
As you are aware, as part of the recodification process, many of the insurance amounts required by various sections outlined in the code are being changed from amounts specified in the code to amounts that the Board of Trustees may set by resolution from time to time. This streamlines the process for changing insurance amounts when necessary, by removing the requirement for a public hearing, and was suggested by General Code as part of the recodification process. The insurance amounts being set are those that were in existence at the time of the recodification. No insurance amounts are being increased.

The following insurance amounts will now be set by resolution of the Board of Trustees:

74-6 – Rodeos, Circuses and Carnivals	
Public liability insurance policy	\$100,000/\$300,000
90-2 – Buildings and/or Structures, Moving of	
Public Liability Coverage	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000
Damage to Street or other public property	\$2,000
106-10 – Electricity	
Comprehensive personal liability	\$500,000
Property damage liability coverage	\$250,000
Combined single limit personal injury/property damage	\$1,000,000
162-29 – Plumbing	
Comprehensive general liability coverage	\$1,000,000 per occurrence \$2,000,000 aggregate
Medical payment	\$5,000
Fire legal liability	\$100,000
180-6 – Streets and Sidewalks – Building Materials on highways	
Public Liability Coverage	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000

180-14 – Streets and Sidewalks – Excavation in Streets	
Public Liability Coverage	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000
180-28 – Streets and Sidewalks – Sidewalk and Curb Construction	
Comprehensive personal liability	\$500,000
Property damage liability coverage	\$250,000
Combined single limit personal injury/property damage	\$1,000,000
180-45 – Streets and Sidewalks – Trees and Shrubbery	
Public Liability Coverage	\$500,000
Property Damage	\$250,000
Combined limit	\$1,000,000
188-18 – Taxicabs	
Personal injury or death of one person	\$10,000
Personal injury or death of two or more persons in one accident	\$20,000
Property damage	\$5,000

Please place on the next available agenda for review.



 Jennifer Ungar
 Deputy Village Attorney

It was moved by Trustee _____, seconded by Trustee _____, who moved that the following motion be adopted:

WHEREAS, as part of the recodification process, many of the insurance amounts required by various sections outlined in the code are being changed from amounts specified in the code to amounts that the Board of Trustees may set by resolution from time to time; and

WHEREAS, this streamlines the process for changing insurance amounts when necessary, by removing the requirement for a public hearing, and was suggested by General Code as part of the recodification process; and

WHEREAS, the insurance amounts being set are those that were in existence at the time of the recodification; No insurance amounts are being increased; and

WHEREAS, the Village Attorney's Office is requesting Board approval of the following fees as part of the recodification process:

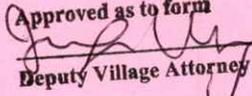
74-6 – Rodeos, Circuses and Carnivals	
Public liability insurance policy	\$100,000/\$300,000
90-2 – Buildings and/or Structures, Moving of	
Public Liability Coverage	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000
Damage to Street or other public property	\$2,000
106-10 – Electricity	
Comprehensive personal liability	\$500,000
Property damage liability coverage	\$250,000
Combined single limit personal injury/property damage	\$1,000,000
162-29 – Plumbing	
Comprehensive general liability coverage	\$1,000,000 per occurrence \$2,000,000 aggregate
Medical payment	\$5,000
Fire legal liability	\$100,000
180-6 – Streets and Sidewalks – Building Materials on highways	
Public Liability Coverage	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000
180-14 – Streets and Sidewalks – Excavation in Streets	
Public Liability Coverage	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000

180-28 – Streets and Sidewalks – Sidewalk and Curb Construction	
Comprehensive personal liability	\$500,000
Property damage liability coverage	\$250,000
Combined single limit personal injury/property damage	\$1,000,000
180-45 – Streets and Sidewalks – Trees and Shrubbery	
Public Liability Coverage	\$500,000
Property Damage	\$250,000
Combined limit	\$1,000,000
188-18 – Taxicabs	
Personal injury or death of one person	\$10,000
Personal injury or death of two or more persons in one accident	\$20,000
Property damage	\$5,000

NOW THEREFORE BE IT RESOLVED, by the Board of Trustees for the Incorporated Village of Freeport, that the above schedule of required insurance coverage amounts set forth by amount herein above to be required charged in connection with the fees, permits or applications above pursuant to the provisions of the Code of the Village of Freeport, New York, listed herein above, be and is hereby adopted, with the required coverage schedule to take effect immediately.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

 Deputy Village Attorney

**INTERDEPARTMENTAL CORRESPONDENCE ONLY
INCORPORATED VILLAGE OF FREEPORT
VILLAGE COMPTROLLER'S OFFICE**

TO: Robert T. Kennedy, Mayor
FROM: Alvin McDaniel
DATE: October 3, 2024
RE: Budget Transfer Request – 2024-2025 Operating Budget



Pursuant to Section 5-520 of the New York State Village Law, authorization is requested for the Village Comptroller's Office to execute the budget transfer below.

The purpose of the following transfer is to appropriate the necessary funding to cover what is owed to Stasi General Contracting, approximately \$448,517.13. We would need to make one payment for \$374,613.50 for Payment #4 2023 Road Resurfacing Project and an additional payment for the release of retainage. The village will be getting reimbursed from Freeport CDA as well and NY State.

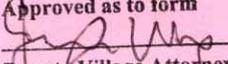
FROM:

A199004-540199 CONTINGENCY \$448,517.13

TO:

A149004- 541510 CHIPS ROAD WORK \$448,517.13

Thank you.

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, and seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, Pursuant to §5-520 of the New York State Village Law, authorization is requested for the Village Comptroller to execute the following transfer to the fiscal year 2024/2025 operating budget:

FROM:

A199004-540199 CONTINGENCY \$448,517.13

TO:

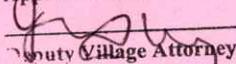
A149004- 541510 CHIPS ROAD WORK \$448,517.13

WHEREAS, the purpose of the above transfer is to appropriate the necessary funding to cover what is owed to Stasi General Contracting, approximately \$448,517.13; the Comptroller's office would need to make one payment in the amount of \$374,613.50 for Payment #4 2023 Road Resurfacing Project and an additional payment for the release of retainage; the Village will be getting reimbursed from Freeport CDA as well and NY State; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Comptroller, the above-referenced transfer is hereby approved.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

Bill To

INCORPORATED VILLAGE OF FREEPORT
46 NORTH OCEAN AVE.
FREEPORT, NY 11520

ORIGINAL



Purchase Order

Fiscal Year 2025

Page: 1 of 1

**THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.**

Purchase Order # **20253703 - 00**

Vendor

STASI GENERAL CONTRACTING LLC
422 MAPLE AVE
WESTBURY, NY 11590

Ship To

ENGINEERING
INC VILLAGE OF FREEPORT
355 ALBANY AVE
FREEPORT, NY 11520
Phone: 516-377-2289

VENDOR PHONE	VENDOR FAX	REQUISITION NUMBER	VENDOR EMAIL
(516) 280-9777		252934	office@stasili.com

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/03/2024	2828			ENGINEERING

NOTES

ITEM #	DESCRIPTION / PART NUMBER	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	INVOICE #4 8/27/2024 PAYMENT #4 2023 ROAD RESURFACING PROJECT	1.00	EACH	\$374,613.50	\$374,613.50

Incorporated Village of Freeport's "Standard Terms and Conditions for Purchase Orders" are made a part of, and incorporated into, this Purchase Order by this reference. They can be viewed at <http://www.freeportny.com>. Any performance by Vendor pursuant to this Purchase Order constitutes Vendor's acknowledgement that Vendor has read and agreed to the referenced Standard Terms and Conditions. All invoices must be sent to Auditor's office 46 North Ocean Avenue Freeport, NY 11520 or emailed to Auditor@freeportny.gov or payment will be delayed.

Taylor D'Orta
Authorized Signature

Purchase Order Total \$374,613.50

Vendor Copy

**SAVERIO STASI
STASI GENERAL CONTRACTING
422 MAPLE AVENUE
WESTBURY, NEW YORK 11590**



VILLAGE OF FREEPORT
Department of Public Works
46 NORTH OCEAN AVENUE
FREEPORT, NEW YORK 11520
(516) 377-2233 Fax (516) 378-0482
E-Mail - dpw@freeportny.gov

ROBERT T. KENNEDY
MAYOR

ROBERT R. FISENNE, P.E.
SUPERINTENDENT OF PUBLIC WORKS

August 27, 2024

Stasi General Contracting
422 Maple Avenue
Westbury, New York 11590

RE: 2023 ROAD RESURFACING PROJECT

Dear Mr. Stasi:

Enclosed please find a tabulation for the sum of **\$374,613.50 PAYMENT #4**, for the above mentioned project. If you agree with these figures please provide:

- Invoice on Company Letterhead
- Village Claim Voucher
- Release of Liens
- Payment Affidavit
- Certified Payroll

Please contact the undersigned if you have any questions at 516-377-2233.

Thank you,

Robert R. Fisenne, P.E.
Superintendent of Public Works

RRF/sl

CONTRACTOR'S
AFFIDAVIT OF
RELEASE OF LIENS

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA Document G706

TO (Owner)
INC VILLAGE OF FREEPORT

ENGINEER'S PROJECT NO:
CONTRACT FOR: 2023 ROAD RESURFACING

CONTRACT DATE: FEBRUARY 27, 2024

PROJECT: 2023 ROAD RESURFACING PROJECT

(Name, address)

State of: NEW YORK
County of: NASSAU

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that to the best of his knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above. EXCEPTIONS: (if none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: STASI GEENRAL CONTRACTING

ADDRESS: 422 MAPLE AVENUE
WESTBURY, NEW YORK 11590

BY:

Subscribed and sworn to before me this
day of 2024

Notary Public:

My Commission Expires:

INCORPORATED VILLAGE OF FREEPORT
ENGINEERING DIVISION
PROJECT: 2023 ROAD RESURFACING PROJECT

STASI GENERAL CONTRACTING
422 MAPLE AVENUE
WESTBURY, NEW YORK 11590

CONTRACT DATE: 2/27/2024
WORK PERIOD ENDING: 04/19/2024
PAYMENT #3

CONTRACT AMOUNT: \$955,800.00

ITEM NO.	DESCRIPTION	UNITS	TOTAL	TOTAL	TOTAL	QUANTITY	QUANTITY	QUANTITY	AMOUNT	AMOUNT	AMOUNT
			BID	UNIT	COST	TO	PREVIOUS	THIS	PREVIOUS	THIS	TO
		QUANTITY	PRICE		DATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	DATE
2X	UNCLASSIFIED EXCAVATION	CY	1,200	\$ 15.00	\$ 18,000.00	60.00	60.00		\$ 900.00	\$ -	\$ 900.00
4AX	CEMENT CONCRETE BREAKING	SY	1,000	\$ 2.00	\$ 2,000.00	1079.44	1079.44		\$ 2,158.88	\$ -	\$ 2,158.88
15X	ALTER CATCH BASIN TOP	EA	2	\$ 2,000.00	\$ 4,000.00	2.00	2.00		\$ 4,000.00	\$ -	\$ 4,000.00
16SS-1	CHANGE ELEVATION OF SANITARY SEWER MANHOLES (MINOR ADJ.)	EA	30	\$ 250.00	\$ 7,500.00	43.00	35.00	4.00	\$ 9,750.00	\$ 1,000.00	\$ 10,750.00
16SS-3	CHANGE ELEVATION OF DRAINAGE MANHOLES (MINOR ADJ.)	EA	20	\$ 250.00	\$ 5,000.00	41.00	22.00	19.00	\$ 5,500.00	\$ 4,750.00	\$ 10,250.00
16SS-5	ADJUST WATER MAIN VALVE BOXES	EA	60	\$ 120.00	\$ 7,200.00	73.00	63.00	10.00	\$ 7,560.00	\$ 1,200.00	\$ 8,760.00
24X	CEMENT CONCRETE PAVEMENT	CY	250	\$ 700.00	\$ 175,000.00	225.70	225.70		\$ 157,990.00	\$ -	\$ 157,990.00
26C	CEMENT CONCRETE CURB	LF	600	\$ 35.00	\$ 21,000.00	2900.00	1672.00	1,228.00	\$ 58,520.00	\$ 42,980.00	\$ 101,500.00
26SS	COMBINATION CONCRETE CURB AND GUTTER	LF	100	\$ 40.00	\$ 4,000.00	534.00	534.00		\$ 21,360.00	\$ -	\$ 21,360.00
27	CEMENT CONCRETE SIDEWALK	SF	1,500	\$ 10.00	\$ 15,000.00	7408.00	6421.00	987.00	\$ 64,210.00	\$ 9,870.00	\$ 74,080.00
27DW	DETECTABLE WARNING SURFACE	SF	500	\$ 30.00	\$ 15,000.00	750.00	640.00	110.00	\$ 19,200.00	\$ 3,300.00	\$ 22,500.00
28X	CEMENT CONCRETE DRIVEWAYS AND DRIVEWAY APRONS	SF	1,000	\$ 12.00	\$ 12,000.00	173.00	86.00	85.00	\$ 1,056.00	\$ 1,020.00	\$ 2,076.00
36	ASPHALT PAVING (TRUING AND LEVELING)	TON	1,000	\$ 100.00	\$ 100,000.00	875.00	701.00	274.00	\$ 70,100.00	\$ 27,400.00	\$ 97,500.00
58SS-1	SAWCUTTING EXISTING CONCRETE PAVEMENT	LF	500	\$ 2.00	\$ 1,000.00	600.00	515.00	85.00	\$ 1,030.00	\$ 170.00	\$ 1,200.00
58SS-2	SAWCUTTING EXISTING ASPHALT PAVEMENT	LF	1,000	\$ 2.00	\$ 2,000.00	2903.00	1658.00	1245.00	\$ 3,316.00	\$ 2,490.00	\$ 5,806.00
100	ASPHALT PAVING OVERLAY 1 1/2"	SF	270,000	\$ 1.15	\$ 310,500.00	467330.00	326800.00	160530.00	\$ 375,820.00	\$ 184,609.50	\$ 560,429.50
101A	ASPHALT PAVING W/ STONE BLEND BASE (2" ASPHALT ON 6" STONE BLEND)	SF	7,500	\$ 4.00	\$ 30,000.00	6155.00	3680.00	2475.00	\$ 14,720.00	\$ 5,900.00	\$ 20,620.00
101B	ASPHALT PAVING W/ ASPHALT BINDER BASE (2" ASPHALT TOP ON 8" ASPHALT BASE)	SF	1,000	\$ 8.00	\$ 8,000.00	11950.00	11950.00		\$ 95,600.00	\$ -	\$ 95,600.00
102SS-C	MAINTENANCE AND PROTECTION OF TRAFFIC (REQUIREMENT C)	LS	1	\$ 25,000.00	\$ 25,000.00				\$ -	\$ -	\$ -
141	PAVEMENT STRIPING	LF	6,000	\$ 2.00	\$ 12,000.00			9850.00	\$ -	\$ 19,700.00	\$ 19,700.00
200SS-1	LAWN RESTORATION, TOPSOIL AND SEED	SY	100	\$ 18.00	\$ 1,800.00	276.11	109.44	166.67	\$ 1,970.00	\$ 3,000.00	\$ 4,970.00
398	DENSE GRADED AGGREGATE BASE	CY	100	\$ 20.00	\$ 2,000.00	7.00	7.00		\$ 140.00	\$ -	\$ 140.00
422LX	REPLACE TRAFFIC LOOP DETECTOR	EA	10	\$ 4,000.00	\$ 40,000.00				\$ -	\$ -	\$ -
517	COLD MILLING, STRIPING & REMOVAL OF BITUMINOUS PAVEMENT	SY	32,000	\$ 4.65	\$ 148,800.00	54146.71	36310.04	17836.67	\$ 168,841.89	\$ 82,940.50	\$ 251,782.39

TOTAL ESTIMATE TO DATE:	\$ 1,476,072.67
CHANGE ORDER	
SUB-TOTAL:	\$ 1,476,072.67
LESS 5% RETAINAGE	\$ 73,803.63
AMOUNT PREVIOUS PAID	\$ 1,029,555.44
TOTAL AMOUNT PAYABLE:	\$ 372,613.53

Robert R. Fissenre, P.E., Superintendent of Department of Public Works Date:

Alvin McDaniel

From: Alvin McDaniel
Sent: Wednesday, October 2, 2024 11:37 AM
To: Robert Fisenne; Emily Holfelder
Cc: Sabrina Lafleur; AUDITOR; Valerie Montes
Subject: RE: Stasi Paving

Tracking:	Recipient	Delivery
	Robert Fisenne	Delivered: 10/2/2024 11:37 AM
	Emily Holfelder	Delivered: 10/2/2024 11:37 AM
	Sabrina Lafleur	Delivered: 10/2/2024 11:37 AM
	AUDITOR	
	Valerie Montes	Delivered: 10/2/2024 11:37 AM
	mmartinez@freeportny.gov	Delivered: 10/2/2024 11:37 AM

Good morning Robert,

I hope your day is going well.

We still need to do a Board of Trustee Budget Adjustment/Transfer from A199004-540199 CONTINGENCY to A149004- 541510 CHIPS ROAD WORK.

The total invoices for Stasi would be helpful to start this process.

Kindly reach out to me so can begin this process.

Sincerely,

Alvin McDaniel
Comptroller
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
amcdaniel@freeportny.gov
Office: (516) 377-2277
Cell: (516) 854-0387
Fax: (516)377-2255

Alvin McDaniel

From: Robert Fisenne
Sent: Wednesday, October 2, 2024 11:02 AM
To: Alvin McDaniel
Subject: FW: Scanned from a Xerox Printer-DPW
Attachments: Scanned from a Xerox Printer-DPW.pdf

Alvin

FYI .. this is our current CHIPS balance

Rob

-----Original Message-----

From: Scanner <scanner@freeportny.gov>
Sent: Wednesday, October 2, 2024 10:59 AM
To: Robert Fisenne <rfisenne@freeportny.gov>
Subject: Scanned from a Xerox Printer-DPW

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

For more information on Xerox products and solutions, please visit <http://www.xerox.com>



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

September 20, 2024

ROBERT FISENNE
Superintendent of Public Work
VILLAGE OF FREEPORT
46 NORTH OCEAN AVE FREEPORT NY
FREEPORT NY 11520

Dear Mr. FISENNE:

The next quarterly SFY 2024-25 CHIPS, PAVE-NY, EWR, STR and POP reimbursements are scheduled to be made on December 18, 2024. Requests for the December payments must be for expenditures made on or after June 18, 2023 through November 06, 2024. Refer to the Program Guidelines on the CHIPS website (www.dot.ny.gov/programs/chips) regarding eligible project activities and program requirements. The Village of Freeport has the following funding amounts available for the December payments.

Table with 4 columns: Program, Total Balance, 24-25 Apportionment Balance, Cumulative Rollover Balance. Rows include CHIPS, PAVE NY, EWR, and POP.

The instructions for applying for the December 18, 2024 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than November 08, 2024. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 31185.

Municipalities may mail or e-mail their Documentation Checklists, reimbursement request forms, and supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

Judy Woodford
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
State Office Building, 250 Veterans Memorial Hwy
Hauppauge, NY 11788
dot.sm.r10.CHIPS@dot.ny.gov

If you have any questions, please contact Judy Woodford at 631-952-6128.

Respectfully yours,

Handwritten signature of Matthew T. Haas

Matthew T. Haas
Director, Office of Integrated Modal Services

*Please note: Going forward, quarterly letters will no longer be sent via USPS but will be distributed electronically. Please send updated contact and email information to chips@dot.ny.gov.

Alvin McDaniel

From: Alvin McDaniel
Sent: Wednesday, October 2, 2024 10:57 AM
To: Sabrina Lafleur; Valerie Montes; Robert Fisenne
Subject: RE: (External E-mail)Re: Amending Borrowing REQ 252934

Tracking:	Recipient	Delivery	Read
	Sabrina Lafleur	Delivered: 10/2/2024 10:57 AM	
	Valerie Montes	Delivered: 10/2/2024 10:57 AM	Read: 10/2/2024 11:22 AM
	Robert Fisenne	Delivered: 10/2/2024 10:57 AM	

Good morning Sabrina,

I hope your day is going well.

A budget transfer is needed before we can proceed.

I am currently working with Robert Fisenne on this.

Please supply all invoices associated with this vendor to facilitate the process.

Sincerely,

Alvin McDaniel
Comptroller
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
amcdaniel@freeportny.gov
Office: (516) 377-2277
Cell: (516) 854-0387
Fax: (516)377-2255

Above email is for intended recipient only and may be confidential. If you are not the intended recipient, please advise the sender immediately. Unauthorized use or distribution is prohibited and may be unlawful.

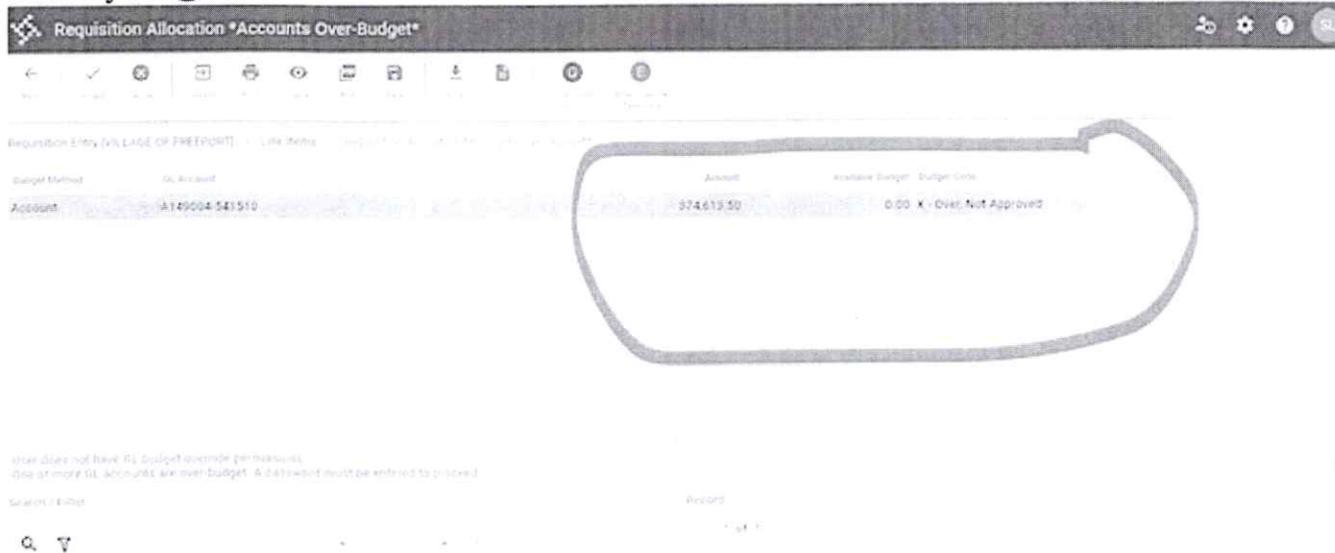
 Please consider the environment before printing this email.



From: Sabrina Lafleur <slafleur@freeportny.gov>
Sent: Wednesday, October 2, 2024 9:40 AM
To: Valerie Montes <vmontes@freeportny.gov>; Robert Fisenne <rfisenne@freeportny.gov>
Cc: Alvin McDaniel <amcdaniel@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing REQ 252934

Good morning Val,
 Yes, now it registers when I enter it in the account section, but now it says I need an override because there is no available budget for A149004 541510. 😞
 Can you enter in the account for me for REQ 252934 & please let me know when you're done and I will release it.

Thank you 😊



From: Valerie Montes <vmontes@freeportny.gov>
Sent: Wednesday, October 2, 2024 9:29 AM
To: Sabrina Lafleur <slafleur@freeportny.gov>; Franklin Whethers <fwhethers@freeportny.gov>; Robert Fisenne <rfisenne@freeportny.gov>; IT Help Desk <helpdesk@freeportny.gov>
Cc: Alvin McDaniel <amcdaniel@freeportny.gov>; TREASURERS <treasurers@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing

Good Morning Sabrina,
 That account was marked closed. I just activated it. Minor detail... I apologize.
 You should be able to use it now.
 Val

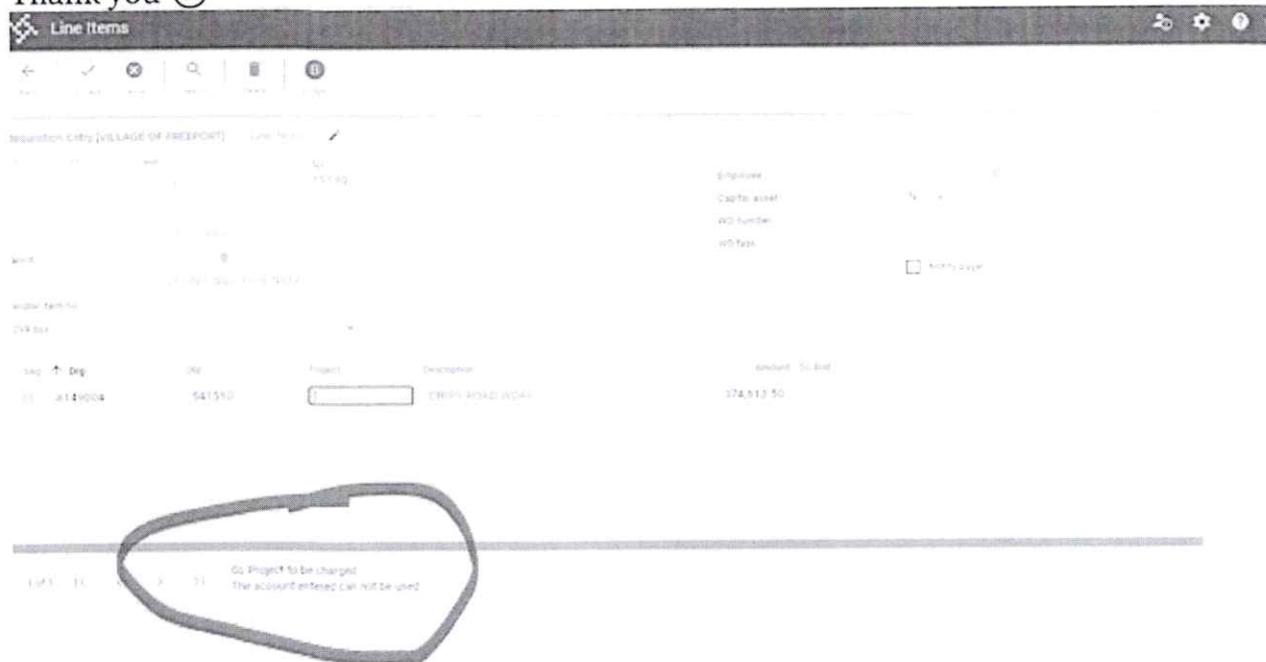
Valerie Montes
 Deputy Treasurer

Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
vmontes@freeportny.gov
Office: (516) 377-2224
Fax: (516)377-2255

From: Sabrina Lafleur <slafleur@freeportny.gov>
Sent: Wednesday, October 2, 2024 9:24 AM
To: Franklin Whethers <fwhethers@freeportny.gov>; Robert Fisenne <rfisenne@freeportny.gov>; IT Help Desk <helpdesk@freeportny.gov>; Valerie Montes <vmontes@freeportny.gov>
Cc: Alvin McDaniel <amcdaniel@freeportny.gov>; TREASURERS <treasurers@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing

Good morning Val,
Is this an expense account? I only ask because Franklin gave me access but it's still saying this account cannot be used. They have reached out a few times for payment status and their inquiries have gone unanswered.

Thank you 😊



From: Franklin Whethers <fwhethers@freeportny.gov>
Sent: Tuesday, October 1, 2024 12:56 PM
To: Robert Fisenne <rfisenne@freeportny.gov>; IT Help Desk <helpdesk@freeportny.gov>
Cc: Sabrina Lafleur <slafleur@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing

This has been done, please test and make sure you have access.

From: Robert Fisenne <rfisenne@freeportny.gov>
Sent: Tuesday, October 1, 2024 9:14 AM
To: IT Help Desk <helpdesk@freeportny.gov>
Subject: FW: (External E-mail)Re: Amending Borrowing

Can you give Sabrina Access to this account

From: Sabrina Lafleur <slafleur@freeportny.gov>
Sent: Monday, September 30, 2024 4:15 PM
To: Robert Fisenne <rfisenne@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing

Rob,
I don't believe I have access to this account. Can you please have IT grant me access to use this account.

The screenshot shows a web interface for 'Line Items'. At the top, there's a navigation bar with icons for back, search, and other actions. Below that, the page title is 'Requisition Entry [VILLAGE OF FREEPORT] > Line Items'. The main content area displays details for a requisition entry, including 'Parent', 'Vendor/Sourcecode', 'Vendor Item no', 'Seq', 'Org', 'City', 'Project', 'Description', and 'Amount To Bill'. The 'Project' field is highlighted with a blue box. Below the table, there's a message: 'GL Project to be charged. The account entered can not be used', which is circled in blue.

Seq	Org	City	Project	Description	Amount To Bill
01	A149004	541510		CHIPS ROAD WORK	374,613.00

From: Robert Fisenne <rfisenne@freeportny.gov>
Sent: Monday, September 30, 2024 2:54 PM
To: Sabrina Lafleur <slafleur@freeportny.gov>
Subject: FW: (External E-mail)Re: Amending Borrowing

From: Valerie Montes <vmontes@freeportny.gov>
Sent: Monday, September 30, 2024 2:19 PM
To: Robert Fisenne <rfisenne@freeportny.gov>; Alvin McDaniel <amcdaniel@freeportny.gov>
Cc: Ismaela Hernandez <ihernandez@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing

I've updated the name for A149004 541510 "CHIPS Road Work"

Valerie Montes

Deputy Treasurer
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
vmontes@freeportny.gov
Office: (516) 377-2224
Fax: (516)377-2255

From: Robert Fisenne <rfisenne@freeportny.gov>
Sent: Monday, September 30, 2024 11:01 AM
To: Alvin McDaniel <amcdaniel@freeportny.gov>
Cc: Valerie Montes <vmontes@freeportny.gov>; Ismaela Hernandez <ihernandez@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing

The current amount owed to Stasi General Contracting is approximately \$448,517.13. We would need to make one payment for \$374,613.50 and an additional one for the release of retainage.

From: Alvin McDaniel <amcdaniel@freeportny.gov>
Sent: Monday, September 30, 2024 10:54 AM
To: Robert Fisenne <rfisenne@freeportny.gov>
Cc: Valerie Montes <vmontes@freeportny.gov>; Ismaela Hernandez <ihernandez@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing

Good morning Robert,

I hope your day is going well.

Kindly contact with an update of status of:

A review of the conversation me, you and Mayor had concerning payment of the Stasi Invoice for road maintenance:

1. Not going to borrow
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4. What reimbursements from Freeport CDA were you referring to?

Sincerely,

Alvin McDaniel

Comptroller
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
amcdaniel@freeportny.gov
Office: (516) 377-2277
Cell: (516) 854-0387
Fax: (516)377-2255

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From: Alvin McDaniel
Sent: Tuesday, September 24, 2024 12:08 PM
To: Robert Fisenne <rfisenne@freeportny.gov>
Cc: Valerie Montes <vmontes@freeportny.gov>; Ismaela Hernandez <ihernandez@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing

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I spoke to Mayor about this additional borrowing but because we will be getting reimbursed from Freeport CDA as well and NY State, he wants to pay this out of the general fund.

Thanks and I will let you know if there are any changes

Please feel free to call me if you have any questions

Robert R. Fisenne, P.E | Superintendent of Public Works
Tel: 516.377.2289 | Fax: 516.377.2383
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Hi Rob -

We can prepare an amending bond resolution for adoption by the Board of Education.

Kindly let us know the date of the meeting at which the Board will take action.

Thank you,
Bill

William J. Jackson, Esq.
Hawkins Delafield & Wood LLP
7 World Trade Center
250 Greenwich Street, 41st floor
New York, New York 10007
(212) 820 - 9620

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Would think so. Have cc'd Bill Jackson bond Counsel who will handle this request.

Only suggestion would be to adopt an annual road project resolution in addition to or instead of including what you need.

Sent from my iPhone

David E. Tanner
Liberty Capital Services, LLC
1205 Franklin Ave. (suite 335)
Garden City, NY 11530

On Sep 11, 2024, at 11:36 AM, Robert Fisenne <rfisenne@freeportny.gov<<mailto:rfisenne@freeportny.gov>>>> wrote:

Dave

The Mayor requested that we do additional roadwork under our current road resurfacing contract. The increase to the contract was approved by the Mayor and the Board however we are short money in our capital account. Is it possible to amend a previous resolution. I was looking at the resolution that was approved at the July 12, 2021 meeting for \$750k and it was amended on 10/3/2002 for an additional \$450k. We currently need an additional \$500k

The work should be mostly reimbursable wither through CDA or CHIPS.

Please feel free to call me if you have any questions

Robert R. Fisenne, P.E | Superintendent of Public Works

Tel: 516.377.2289 | Fax: 516.377.2383

rfisenne@freeportny.gov<<mailto:rfisenne@freeportny.gov>> |

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

DIRECTIVE

TO: Robert R. Fisenne, Superintendent of Public Works May 21, 2024
 FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of May 20, 2024:

It was moved by Deputy Mayor Ellerbe, seconded by Trustee Squeri that the following resolution be adopted:

WHEREAS, on January 8, 2024, the Board approved the award for the “2023 Road Resurfacing Project” to Stasi General Contracting, 422 Maple Avenue, Westbury, New York 11590, in the amount of \$966,800.00; and

WHEREAS, the contract called for the resurfacing and repair of the following roads and parking lots:

Road	From	To
Arthur Street	Dead End	Cornelius Street
Elliott Place	Southside Avenue	Archer Street
Triangle Place	South Brookside	Sigmond Street
North Long Beach	Merrick Road	Seaman Avenue
West End Avenue	Hampton Place	Atlantic Avenue
Facility	Location	
Parking Field #8	Guy Lombardo Avenue	
Parking Field #29	North of the Train Station	
Armory Parking Field	63 Babylon Tpke	

WHEREAS, it was determined after the bid that it would be advantageous to add additional roads to be repaired under this contract; and

WHEREAS, the work will be done utilizing the unit prices bid under this contract; and

WHEREAS, the following additions work locations were added to this contract:

Road	From	To
Oakfield Avenue	Wilson Place	Milburn Court
Miller Avenue	Manhattan Street	Hamilton Street
President Street	Gordon Place	South Main Street
West 4th Street	South Main Street	Westerly Terminus

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Archer Street	Brookside Avenue	Park Avenue
Facility	Location	
Parking Field #11	Church Street between Sunrise Highway and Merrick Road	

WHEREAS, the Superintendent of Public Works is requesting Board approval for the contract with Stasi General Contracting, 422 Maple Avenue, Westbury, New York 11590, be retroactively increased from \$966,800.00 to \$1,900,000.00; and

WHEREAS, funding for these roads will come out of several capital accounts that were set up for improvements to Village roads (H519702 523130, H519702 522120, H619702 522400, H519702 523130) as well as additional borrowing that was authorized by the Board of Trustees on February 3, 2020; and

WHEREAS, these improvements are partly reimbursable with a Freeport Community Development Agency grant and the New York State Consolidated Local Street and Highway Improvement Program (CHIPS) funding; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Public Works, the Board approve and the Mayor be and hereby is authorized to sign any paperwork necessary for the "2023 Road Resurfacing Project" with Stasi General Contracting, 422 Maple Avenue, Westbury, New York 11590, be retroactively increased from \$966,800.00 to \$1,900,000.00.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Mayor Kennedy	In Favor

cc:

<u>X</u> Auditor	<u>X</u> Electric Utilities	<u>X</u> Registrar
<u>X</u> Assessor	<u>X</u> Fire Dept.	<u>X</u> Rec. Center
<u>X</u> Attorney	<u>X</u> File	<u>X</u> Treasurer
<u>X</u> Bldg. Dept.	<u>X</u> Personnel	<u>X</u> Dep. Treasurer
<u> </u> Board & Comm.	<u>X</u> Police Dept.	<u>X</u> Dep. V. Clerk
<u>X</u> Claims Examiner	<u>X</u> Publicity	<u> </u> OTHER
<u>X</u> Comptroller	<u>X</u> Public Works	
<u>X</u> Court	<u>X</u> Purchasing	

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DIRECTIVE

TO: Robert R. Fisenne, Superintendent of Public Works January 10, 2024

FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of January 8, 2024:

It was moved by Trustee Sanchez, seconded by Trustee Squeri that the following resolution be adopted:

WHEREAS, on November 27, 2023, the Board authorized the Village Clerk to advertise a Notice to Bidders for the “2023 Road Resurfacing Project”; and

WHEREAS, seventeen (17) bids were picked up and seven (7) bids were received on December 19, 2023 for the referenced project; and

WHEREAS, the bids ranged from a high of \$1,402,250.00 to a low bid of \$966,800.00; and

WHEREAS, the lowest and responsible bidder was submitted by Stasi General Contracting, 422 Maple Avenue, Westbury, New York 11590, in the amount of \$966,800.00; and

WHEREAS, the proposed roadways are as follows:

Road	From	To
Arthur Street	Dead End	Cornelius Street
Elliott Place	Southside Avenue	Archer Street
Triangle Place	South Brookside	Sigmond Street
North Long Beach	Merrick Road	Seaman Avenue
West End Avenue	Hampton Place	Atlantic Avenue
Facility	Location	
Parking Field #8	Guy Lombardo Avenue	
Parking Field #29	North of the Train Station	
Armory Parking Field	63 Babylon Tpke	

WHEREAS, partial funding for the road resurfacing will come from a \$750,000 bond resolution approved by the Board of Trustees on July 12, 2021 and the balance from an anticipated bond resolution to be approved by the Board; and

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

WHEREAS, the project is reimbursable with a Freeport Community Development Agency grant and the New York State Consolidated Local Street and Highway Improvement Program (CHIPS) funding; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Public Works, the Board approve and the Mayor be and hereby is authorized to sign any paperwork necessary to award for the "2023 Road Resurfacing Project" to Stasi General Contracting, 422 Maple Avenue, Westbury, New York 11590, in the amount of \$966,800.00.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Mayor Kennedy	In Favor

cc:

<u>X</u> Auditor	<u>X</u> Electric Utilities	<u>X</u> Registrar
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<u>X</u> Comptroller	<u>X</u> Public Works	
<u>X</u> Court	<u>X</u> Purchasing	

Alvin McDaniel

From: Robert Fisenne
Sent: Monday, September 30, 2024 11:01 AM
To: Alvin McDaniel
Cc: Valerie Montes; Ismaela Hernandez
Subject: RE: (External E-mail)Re: Amending Borrowing

The current amount owed to Stasi General Contracting is approximately \$448,517.13. We would need to make one payment for \$374,613.50 and an additional one for the release of retainage.

From: Alvin McDaniel <amcdaniel@freeportny.gov>
Sent: Monday, September 30, 2024 10:54 AM
To: Robert Fisenne <rfisenne@freeportny.gov>
Cc: Valerie Montes <vmontes@freeportny.gov>; Ismaela Hernandez <ihernandez@freeportny.gov>
Subject: RE: (External E-mail)Re: Amending Borrowing

Good morning Robert,

I hope your day is going well.

Kindly contact with an update of status of:

A review of the conversation me, you and Mayor had concerning payment of the Stasi Invoice for road maintenance:

1. Not going to borrow
2. Going to amend budget for the amount needed from invoice and connected fees from A199004-540199 CONTINGENCY. Need copy of invoices and final amounts to transfer so I can create an agenda item for the budget amendment
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Robert R. Fisenne, P.E | Superintendent of Public Works

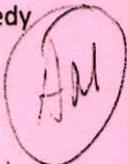
Tel: 516.377.2289 | Fax: 516.377.2383

rfisenne@freeportny.gov<<mailto:rfisenne@freeportny.gov>> |

www.freeportny.com<<http://www.freeportny.com>>

This e-mail, including any attachments, is sent by a law firm and may contain information that is privileged or

VILLAGE OF FREEPORT
INTERDEPARTMENT CORRESPONDENCE

To: Mayor Robert Kennedy
From: Alvin McDaniel 
Date: October 11, 2024
Re: 2025 Childhood Obesity Prevention - Environmental Health and Sustainability Awards Grant October 10, 2024

Permission is requested to retroactively authorize the approval to apply for a 2025 Childhood Obesity Prevention - Environmental Health and Sustainability Awards Grant October 10, 2024. The grant application is due October 18, 2024. The total cost of the project is anticipated to be \$125,000.00. The documents filed for this project describe the Village's intent to submit a funding request in the approximate amount of \$50,000.00 and \$125,000.00.

"Childhood Obesity Prevention and Environmental Health and Sustainability" is an innovative initiative aimed at addressing childhood obesity and promoting environmental health and safety in the Village of Freeport, NY. Targeting children aged 5 to 12 from low-income families, the program will offer resources and education to help foster healthier lifestyles. The initiative encompasses five key components: nutrition education, physical activity promotion, community advocacy for sustainable improvements, and environmental health initiatives focusing on recycling and waste reduction.

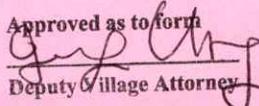
Therefore, I request that the following resolution be adopted:

WHEREAS, the Village is submitting a 2025 Childhood Obesity Prevention - Environmental Health and Sustainability Awards Grant in the amount of \$50,000.00 and \$125,000.00; and

WHEREAS, the deadline to submit the grant is, October 18, 2024, thus making this request retroactive;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees for the Incorporated Village of Freeport hereby determines that Mayor Robert T. Kennedy is the representative authorized to act on behalf of the Board of Trustees for the Incorporated Village of Freeport in all matters related to grant funding; and

BE IT FURTHER RESOLVED, that the Mayor is also hereby authorized to submit a grant application to apply to the 2025 Childhood Obesity Prevention - Environmental Health and Sustainability Awards Grant and otherwise act for the Board of Trustees for the Incorporated Village of Freeport, its governing body, in all matters related to the Project.

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, seconded by Trustee _____, who moved that the following resolution be adopted, to wit:

WHEREAS, the Village is submitting a 2025 Childhood Obesity Prevention - Environmental Health and Sustainability Awards Grant in the amount of \$50,000.00 and \$125,000.00; and

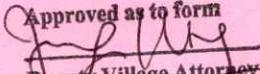
WHEREAS, the deadline to submit the grant is, October 18, 2024, thus making this request retroactive; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees for the Incorporated Village of Freeport hereby determines that Mayor Robert T. Kennedy is the representative authorized to act on behalf of the Board of Trustees for the Incorporated Village of Freeport in all matters related to grant funding; and

BE IT FURTHER RESOLVED, that the Mayor is also hereby authorized to submit a grant application to apply to the 2025 Childhood Obesity Prevention - Environmental Health and Sustainability Awards Grant and otherwise act for the Board of Trustees for the Incorporated Village of Freeport, its governing body, in all matters related to the Project.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

The 2025 Childhood Obesity Prevention/Environmental Health and Sustainability Awards

2. Basic Program Information

1. What's the name/title of the program/initiative you're submitting for consideration?

Childhood Obesity Prevention and Environmental Health and Sustainability

2. Name of city applying for the award:

Freeport

3. State or Territory in which the city applying for the award is located:

	Alabama	Alaska	American Samoa	Arizona	Arkansas	California	Colorado	Connecticut	Delaware	Feder State Micror
--	---------	--------	----------------	---------	----------	------------	----------	-------------	----------	--------------------

Select from the drop-menu to the right

◀ [Dropdown Menu] ▶

4. Please select the population category of the city applying for the award:

Small City (population less than 75,000)

5. Mayor First Name

Robert

6. Mayor Last Name

Kennedy

7. Which of the award categories does your program/initiative address?

Both/Hybrid

8. Specify whether this application is for: (Check the appropriate box)

Development of a New Program

3. Mayoral Staff and Lead Application Contact Information

9. Mayoral Staff Contact Information

First Name

Alvin

Last Name

McDaniel

Email Address

amcdaniel@freeportny.gov

Telephone Number

516-377-2277

Mobile Phone

10. Lead Application Contact Information

First Name

Aaron

Last Name

Klein

Email Address

AaronKleinMBA@gmail.com

Telephone Number

646-469-8794

Mobile Phone

4. Community & Program Descriptions; Mayoral Letter of Support

11. Community Description/Statement of Need:

Community Overview

The Village of Freeport, situated in Nassau County on Long Island, New York, is home to approximately 43,000 residents. This vibrant community is marked by its diversity, with significant populations of Hispanic, African American, and Caribbean descent. Nearly 50% of the residents identify as Hispanic or Latino, while around 30% are African American. Socio-economically, Freeport faces notable challenges: the median household income is approximately \$70,000, which is lower than the state average, and about 15% of residents live below the federal poverty line. High rates of unemployment and underemployment further hinder access to healthy food options and recreational activities, exacerbating health disparities.

Target Population

Our program specifically targets children aged 5 to 12 years, particularly those from low-income families who are disproportionately affected by childhood obesity and environmental health challenges. This age group represents a critical stage for intervention, as early lifestyle choices have lasting impacts on health. According to the New York State Department of Health, around 30% of children in Freeport are classified as overweight or obese, significantly exceeding national averages.

Need for Intervention

There is an urgent need for targeted intervention in Freeport to address these interconnected issues. Our proposed program aims to combat childhood obesity and enhance environmental health by providing accessible nutrition education, promoting physical activity, and advocating for improved community resources.

The program will empower children and their families with the knowledge and tools necessary to adopt healthier lifestyle choices. We will offer workshops focused on nutrition, cooking classes, and community events designed to encourage active living.

12. Description of the Proposed Program/Initiative:

Program Overview

"Childhood Obesity Prevention and Environmental Health and Sustainability" is an innovative initiative aimed at addressing childhood obesity and promoting environmental health and safety in the Village of Freeport, NY. Targeting children aged 5 to 12 from low-income families, the program will offer resources and education to help foster healthier lifestyles. The initiative encompasses five key components: nutrition education, physical activity promotion, community advocacy for sustainable improvements, and environmental health initiatives focusing on recycling and waste reduction.

Rationale for the Program

The rising rates of childhood obesity in Freeport, coupled with environmental health challenges, necessitate an integrated approach. Approximately 30% of children in Freeport are classified as overweight or obese, significantly exceeding national averages. Simultaneously, the community grapples with issues like low recycling rates, and food waste. Addressing these interconnected issues through "Childhood Obesity Prevention and Environmental Health and Sustainability" will not only improve health outcomes but also enhance community sustainability.

Environmental Health and Safety Concerns

Improving Residential Recycling Rates:

Strategy: Launch a community education campaign to inform residents about recycling guidelines and the importance of reducing contamination. This will include workshops, informational flyers, and visual aids to clarify what can and cannot be recycled. Success will be measured through local waste management data and surveys assessing community understanding.

Food Waste Reduction and Composting Initiatives:

Strategy: Implement food waste reduction workshops in collaboration with local nonprofits to teach families how to minimize food waste. We will track waste diversion rates and participant engagement through surveys and waste audits.

Collaborating Organizations and Roles

The implementation of "Childhood Obesity Prevention and Environmental Health and Sustainability" will involve partnerships with various local organizations and city departments:

Freeport School District: Will provide facilities for workshops and promote participation among students and families.

Local Nonprofits: Will support food waste initiatives and community garden projects.

Department of Parks and Recreation: Will help in developing parks, enhancing open spaces, and organizing outdoor activities.

Local Environmental Groups: Will aid in clean-up initiatives and provide expertise on sustainability practices.

Anticipated Outcomes and Measurement

The anticipated outcomes of "Childhood Obesity Prevention and Environmental Health and Sustainability" include:

Reduction in Childhood Obesity Rates: A measurable decrease in the percentage of overweight and obese children in Freeport over the program's duration, tracked through local health data.

Increased Recycling Rates: A measurable increase in recycling rates as reported by local waste management.

Reduction in Food Waste: A measurable reduction in food waste among participating households, evaluated through waste audits.

Replicability

The model established by "Childhood Obesity Prevention and Environmental Health and Sustainability" can be replicated in other communities facing similar challenges. By adapting the program components to meet the specific needs of different populations, this initiative can serve as a blueprint for improving childhood health outcomes and environmental sustainability in urban and rural settings across the country.

The program's focus on collaboration, education, and community engagement will enable it to be tailored to diverse populations while addressing the unique challenges they face. With successful implementation and evaluation, we aim to create a scalable framework that can be shared with municipalities looking to address childhood obesity and environmental health.

13. Mayoral Engagement

The Mayor will be involved through a direct action approach with the Child Obesity Prevention and Environmental Health and Sustainability Initiatives. The Mayor will work with village department heads, municipal officials and other leaders to oversee the day-to-day operations the proposed these initiatives by overseeing the public works departments for the village, including fire, police, emergency medical and utility services. He will promote the proposed by attending council meetings and proposing and debating the proposed initiatives by casting votes when necessary. Speaking with constituents at meetings, their office or in public, answering questions and listening to concerns. The Mayor will engage directly with those served by the initiatives by attending local church and community group meeting where the initiative can be presented, explained and questions asked and answered so a consensus can be developed. The Mayor will engage directly with those served by Child Obesity Prevention and Environmental Health and Sustainability Initiatives by attending local church and community group meeting where the initiative can be presented, explained and questions asked and answered so a consensus can be developed. The Mayor will be involved in ensuring the viability of the Child Obesity Prevention and Environmental Health and Sustainability Initiatives by overseeing public service departments and ensuring they are operating effectively. Completing daily administrative tasks related to the proposed initiatives. Approving press releases, speaking with journalists, leading press conferences and completing other media availability tasks. Examining the proposed budget and approving any final spending orders.

14. Please upload your Mayoral Letter of Support. (Required for submission; MUST be in PDF format.)

[Mayor Letter of Support Child Obesity and Environmental Health and Sustainability Initiatives.pdf](#)

15. Budget and Budget Narrative:

[The Child Obesity Prevention and Environmental Health and Sustainability Initiatives Program - Budget and Narrative.pdf](#)

16. Supplemental Information (Optional):

17. Final Report Requirement:

I understand and agree to these terms.

Alvin McDaniel

From: 2025 Childhood Obesity Prevention/Environmental Health & Sustainability Awards <jheadley@usmayors.org>
Sent: Thursday, October 10, 2024 4:30 PM
To: Alvin McDaniel; AaronKleinMBA@gmail.com
Subject: (External E-mail)We've received your application for the 2025 Childhood Obesity Prevention/Environmental Health & Sustainability Awards.
Attachments: The 2025 Childhood Obesity Prevention Environmental Health and Sustainability Awards.pdf

Thank you for completing an application for the 2025 Childhood Obesity Prevention/Environmental Health & Sustainability Awards. You'll find your responses to each question attached as a PDF file. Please note that you can return to the survey and edit your responses here:

https://protect.checkpoint.com/v2/r01/___http://survey.alchemer.com/s3/7996566/abfha-awards/?snc=1728591058_670834d2ae1b42.83882268&sg_navigate=start&sg_navigate=start&_iseditlink=true___YzJ1OnZpbGxhZ2VvZmZyZWVwb3J0OmM6bzo4NmY3MjMxM2UxZWZyYjZlZGUyZGFjMDQwZTA5NzYyYzo3OjJmZDM6YWE4MjQyNmRmMTY3MGVhYjJjZjQ5MmQ5MmE4ZDgwOTk2ODc5OTNlZmQ3ZWU1ZGJkMTViODcyZWVxZmY4NDhlODp0OjQ6Rg

If you have any questions or need any additional assistance please contact Jubi Arriola-Headley at jheadley@usmayors.org.

On behalf of USCM and ABFHA - good luck!

Please click the link below to access your file. Larger files can take longer to upload, so if your file isn't immediately available please try again in a few minutes. If you are still unable to access your file after 30 minutes please contact the survey administrator:

[http://surveygizmoreponseuploads.s3.amazonaws.com/fileuploads/133642/7996566/215-eea490d9ef17033eae207a2c732e8c5d Mayor Letter of Support Child Obesity and Environmental Health and Sustainability Initiatives.pdf](http://surveygizmoreponseuploads.s3.amazonaws.com/fileuploads/133642/7996566/215-<u>eea490d9ef17033eae207a2c732e8c5d Mayor Letter of Support Child Obesity and Environmental Health and Sustainability Initiatives.pdf</u>)

Please click the link below to access your file. Larger files can take longer to upload, so if your file isn't immediately available please try again in a few minutes. If you are still unable to access your file after 30 minutes please contact the survey administrator:

[http://surveygizmoreponseuploads.s3.amazonaws.com/fileuploads/133642/7996566/85-f68037c63d6f73bde35841d4444a31c8 The Child Obesity Prevention and Environmental Health and Sustainability Initiatives Program - Budget and Narrative.pdf](http://surveygizmoreponseuploads.s3.amazonaws.com/fileuploads/133642/7996566/85-<u>f68037c63d6f73bde35841d4444a31c8 The Child Obesity Prevention and Environmental Health and Sustainability Initiatives Program - Budget and Narrative.pdf</u>)

Disclaimer

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The 2025 Childhood Obesity Prevention/Environmental Health and Sustainability Awards

Thank You!

Thank you for your submission! Please note you will only be notified if we need additional information or if your city is selected as a winner. Please return to [The U.S. Conference of Mayors web site](#).

100%

Alvin McDaniel

From: Aaron Klein <aaronkleinmba@gmail.com>
Sent: Thursday, October 10, 2024 4:33 PM
To: Alvin McDaniel
Subject: (External E-mail)Re: (External E-mail)Re: (External E-mail)Re: (External E-mail)Childhood Obesity and Environmental Sustainability Grant



The 2025 Childhood Obesity Prevention/E

Thank You!

Thank you for your submission! Please note you will only be notified if we need additional information. [of Mayors web site.](#)

From: Alvin McDaniel <amcdaniel@freeportny.gov>
Sent: Thursday, October 10, 2024 4:26 PM
To: Aaron Klein <aaronkleinmba@gmail.com>
Subject: RE: (External E-mail)Re: (External E-mail)Re: (External E-mail)Childhood Obesity and Environmental Sustainability Grant

Alvin McDaniel
Comptroller
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
amcdaniel@freeportny.gov
Office: (516) 377-2277
Cell: (516) 854-0387
Fax: (516)377-2255

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From: Alvin McDaniel <amcdaniel@freeportny.gov>
Sent: Wednesday, October 9, 2024 7:59 PM
To: Aaron Klein <aaronkleinmba@gmail.com>
Subject: Re: (External E-mail)Re: (External E-mail)Re: (External E-mail)Childhood Obesity and Environmental Sustainability Grant

Good evening Aaron,

Great team work indeed.

We need to get the Mayor to sign the letter of support.

I will send a request to have him sign tomorrow.

Sincerely,

Alvin McDaniel
Comptroller

Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
amcdaniel@freeportny.gov
Office: (516) 377-2277
Cell: (516) 854-0387
Fax: (516)377-2255

From: Aaron Klein <aaronkleinmba@gmail.com>
Sent: Wednesday, October 9, 2024 7:29 PM
To: Alvin McDaniel <amcdaniel@freeportny.gov>
Subject: (External E-mail)Re: (External E-mail)Re: (External E-mail)Childhood Obesity and Environmental Sustainability Grant

Hello,

This is great. Let's work on submitting on our call tomorrow.

Best,
Aaron

On Oct 9, 2024, at 6:14 PM, Alvin McDaniel <amcdaniel@freeportny.gov> wrote:

Good afternoon Aaron,

I hope your day is going well.

Great work.

I see a lot of experience in this effort.

He is mine.

Please be mindful I don't have your experience.

13. **Mayoral Engagement** (limited to 250 words): how will your Mayor be involved with the proposed initiative? How will the Mayor promote or champion the initiative? Will the Mayor engage directly with those served by the proposed initiative and if so, how? Will the Mayor be involved in ensuring the viability of the program beyond the funding provided by this award? Please provide as many specifics as possible.

Mayoral Engagement

The Mayor of Freeport will be involved through a hands on direct action approach with the Child Obesity and Environmental Health and Sustainability Initiatives. The Mayor will work with village department heads, municipal officials and other leaders to oversee the day-to-day operations the proposed these initiatives by overseeing the public works departments for the village, including fire, police, emergency medical and utility

services. The Mayor will promote the proposed by attending council meetings and proposing and debating the proposed Child Obesity and Environmental Health and Sustainability Initiatives by casting votes when necessary. Speaking with constituents at meetings, their office or in public, answering questions and listening to concerns. The Mayor will engage directly with those served by Child Obesity and Environmental Health and Sustainability Initiatives by attending local church and community group meeting where the initiative can be presented, explained and questions asked and answered so a consensus can be developed. The Mayor will engage directly with those served by Child Obesity and Environmental Health and Sustainability Initiatives by attending local church and community group meeting where the initiative can be presented, explained and questions asked and answered so a consensus can be developed. The Mayor will be involved in ensuring the viability of the Child Obesity and Environmental Health and Sustainability Initiatives by overseeing public service departments and ensuring they are operating effectively. Completing daily administrative tasks related to the proposed Child Obesity and Environmental Health and Sustainability Initiatives. Approving press releases, speaking with journalists, leading press conferences and completing other media availability tasks. Examining the proposed budget and approving any final spending orders.

14. Please upload your Mayoral Letter of Support. (Required for submission; MUST be in PDF format, signed by the Mayor, on City letterhead.)

<image003.png>

VILLAGE OF FREEPORT
Office of the Village Attorney
46 NORTH OCEAN AVENUE
FREEPORT, NEW YORK 11520
(516) 377-2249 FAX (516) 377-2366

ROBERT T. KENNEDY
MAYOR

HOWARD E. COLTON
VILLAGE ATTORNEY

October 9, 2024

Dear United States Conference of Mayors,

I am writing in support of the Incorporated Village of Freeport proposed Child Obesity and Environmental Health and Sustainability Initiatives program. As someone who is passionate about Child Obesity and Environmental Health, I believe this project has the potential to make a real impact in our community.

The problem we are facing in Child Obesity and Environmental Health has had a negative impact on our community. This pressing issue demands immediate attention and action.

Fortunately, the Incorporated Village of Freeport has developed an innovative and effective solution to this problem. By using village personnel, consultants and speakers, we can address this issue and make a real impact in our community.

The potential impact of this project is significant. . If we can successfully implement this project, we can reduce Child Obesity and increase Environmental Health.

I strongly believe that the Incorporated Village of Freeport proposed Child Obesity Initiatives program is the right solution for our community. The Incorporated Village of Freeport has a proven record of accomplishment of success and has the experience and expertise to execute this project with excellence.

Thank you for considering this proposal. Your support will make a meaningful difference in the lives of our community members.

Respectfully,
 X _____ (SIGNATURE)

Robert T. Kennedy
 Mayor
 Incorporated Village of Freeport
 46 North Ocean Avenue
 Freeport, NY 11520
 Tel. (516) 377-2252
 Fax (516) 377-2323
rkennedy@freeportny.gov

15. Budget and Budget Narrative: please provide, in a single document:

a) An itemized budget for the full first-place award amount in your population category, should you win. (Refer to our awards web page for population categories and award amounts.) We understand that you can only be so specific in this instance, but do your best to give us an idea of what your spending priorities would be; AND

Project Budget for Child Obesity and Environmental Health and Sustainability Initiatives	
PROJECT BUDGET	
1. Staffing/Project Oversight	
Staffing (5 hrs per mtg x 3 for research, planning, resource materials, logistics, etc.)	\$15,000.00
Benefits (payroll tax)	\$1,500.00
Consultants (for building toolkits and facilitation)	\$65,000.00
Personnel Subtotal	\$81,500.00
2. Direct Expenses	
Travel for Speakers	\$4,500.00
Meetings and other travel costs	\$5,000.00
Travel for consultants	\$3,000.00

Printing/Design (toolkit resource & mtg materials)	\$6,000.00
Direct Expenses Subtotal	\$18,500.00
3. Other Expenses	
Speaker stipends (optional)	\$25,000.00
Sub-grant to affiliated organization	\$0.00
Partner Expenses Subtotal	\$25,000.00
EXPENSES TOTAL	\$125,000.00
OTHER INCOME	
Request from Your Foundation	\$125,000.00
Requests from other foundations	
Organization intern	
In-kind contributions (Stakeholder input & Outreach)	
TOTAL PROJECT BUDGET	\$125,000.00

The Child Obesity and Environmental Health and Sustainability Initiatives program will be a two-prong effort to support programs that engage community members, promote, and stimulate behavior change in childhood obesity prevention environmental health and sustainability. The goal is to introduce strategies to reduce childhood obesity and address environmental health and safety concerns by using a combination of consultants and speakers and with physical and digital advertising. Village personal will be used the assist and support these initiatives.

The Child Obesity Initiative intention is to use speakers to instruct and teach about methods and ways to increase kids' and families' access to fresh fruits and vegetables, through the development of school and community gardens, programs that support farmers markets, and about available free or low-cost fruit, and vegetable distribution. In the affected areas communities the use of consultants to instruct about cooking and nutrition programs that focus on teaching kids how to eat better and/or how to prepare healthy meals. Consultants would utilized to lead programs that encourage kids to exercise in and out of school. Consultants would also be used to lead programs that empower youth to engage in educating their peers and in the community decision-making process about issues that directly influence their health and well-being (for example, hiring and training youth advocates)

The Environmental Health and Sustainability Initiative intention to use strategies to encourage, improve residential recycling rates, and reduce contamination. Consultants will work with the village Department

of Public Works to develop food waste reduction initiatives, composting and other waste-landfill diversion programs. Consultants and speakers will assist and instruct beach/waterway and other types of community clean-up initiatives. Projects that promote water conservation will explained and mapped about through interaction with consultants. Projects that develop parks and other open spaces will be encouraged and developed with the use of consults and speakers.

Projects that promote alternative transportation options, such as bike paths, and/or enhance neighborhood walkability for residents will developed and discussed by consultants and speakers.

The goal is use village resources with the assistance of consultants and speakers to train, plan and assist in the implementation of strategies reduce childhood obesity and address environmental health and safety concerns. Once these initiatives begin and take root in the community, the goal is to use this grant of \$125,000 and successive grants to expand and enlarge the programs.

b) A 500-word (or less) budget narrative that explains/justifies your priorities AND speaks to which priorities you'd focus on if you receive the second-place award amount (\$50,000).

Project Budget for Child Obesity and Environmental Health and Sustainability Initiatives		
PROJECT BUDGET		
1. Staffing/Project Oversight		
Staffing (5 hrs per mtg x 3 for research, planning, resource materials, logistics, etc.)		\$6,000.00
Benefits (payroll tax)		\$600.00
Consultants (for building toolkits and facilitation)		\$26,000.00
Personnel Subtotal		\$32,600.00
2. Direct Expenses		
Travel for Speakers		\$1,800.00
Meetings and other travel costs		\$2,000.00
Travel for consultants		\$1,200.00
Printing/Design (toolkit resource & mtg materials)		\$2,400.00
Direct Expenses Subtotal		\$7,400.00
3. Other Expenses		
Speaker stipends (optional)		\$10,000.00
Sub-grant to affiliated organization		\$0.00

	Partner Expenses Subtotal	\$10,000.00
	EXPENSES TOTAL	\$50,000.00
	OTHER INCOME	
	Request from Your Foundation	\$50,000.00
	Requests from other foundations	
	Organization intern	
	In-kind contributions (Stakeholder input & Outreach)	
	TOTAL PROJECT BUDGET	\$50,000.00

The priorities of The Child Obesity and Environmental Health and Sustainability Initiatives program is introduce into community a new way of thinking when it comes to Child Obesity and Environmental Health. The first step would to have speakers go to schools and community centers to discuss the topics and what things can be done to improve them. The second step is to use consultants assist in the planning of and running of these initiatives. Using village personnel will crucial to coordinate and maximize the effort in the community.

Sincerely,

Alvin McDaniel
 Comptroller
 Inc. Village Of Freeport
 46 N. Ocean Avenue
 Freeport, NY 11520
amcdaniel@freeportny.gov
 Office: (516) 377-2277
 Cell: (516) 854-0387
 Fax: (516)377-2255

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<image001.png>

From: Aaron Klein <aaronkleinmba@gmail.com>

Sent: Tuesday, October 8, 2024 7:05 PM

To: Alvin McDaniel <amcdaniel@freeportny.gov>

Subject: (External E-mail)Re: (External E-mail)Childhood Obesity and Environmental Sustainability Grant

Hello,

I hope all is well. Please see below for my answers to questions 11 and 12 for your review and approval.

Please let me know your thoughts.

Thank you,
Aaron

11. Community Description/Statement of Need (limited to 500 words):

Community Overview

The Village of Freeport, situated in Nassau County on Long Island, New York, is home to approximately 43,000 residents. This vibrant community is marked by its diversity, with significant populations of Hispanic, African American, and Caribbean descent. Nearly 50% of the residents identify as Hispanic or Latino, while around 30% are African American. Socio-economically, Freeport faces notable challenges: the median household income is approximately \$70,000, which is lower than the state average, and about 15% of residents live below the federal poverty line. High rates of unemployment and underemployment further hinder access to healthy food options and recreational activities, exacerbating health disparities.

Target Population

Our program specifically targets children aged 5 to 12 years, particularly those from low-income families who are disproportionately affected by childhood obesity and environmental health challenges. This age group represents a critical stage for intervention, as early lifestyle choices have lasting impacts on health. According to the New York State Department of Health, around 30% of children in Freeport are classified as overweight or obese, significantly exceeding national averages.

Need for Intervention

There is an urgent need for targeted intervention in Freeport to address these interconnected issues. Our proposed program aims to combat childhood obesity and enhance environmental health by providing accessible nutrition education, promoting physical activity, and advocating for improved community resources.

The program will empower children and their families with the knowledge and tools necessary to adopt healthier lifestyle choices. We will offer workshops focused on nutrition, cooking classes, and community events designed to encourage active living.

12. Description of the Proposed Program/Initiative (limited to 1,000 words):

Program Overview

"Childhood Obesity Prevention and Environmental Health and Sustainability" is an innovative initiative aimed at addressing childhood obesity and promoting environmental health and safety in the Village of Freeport, NY. Targeting children aged 5 to 12 from low-income families, the program will offer resources and education to help foster healthier lifestyles. The initiative encompasses five key components: nutrition education, physical activity promotion, community advocacy for sustainable improvements, and environmental health initiatives focusing on recycling and waste reduction.

Rationale for the Program

The rising rates of childhood obesity in Freeport, coupled with environmental health challenges, necessitate an integrated approach. Approximately 30% of children in Freeport are classified as overweight or obese, significantly exceeding national averages. Simultaneously, the community grapples with issues like low recycling rates, and food waste. Addressing these interconnected issues through "Childhood Obesity Prevention and Environmental Health and Sustainability" will not only improve health outcomes but also enhance community sustainability.

Environmental Health and Safety Concerns

1. Improving Residential Recycling Rates:

- **Strategy:** Launch a community education campaign to inform residents about recycling guidelines and the importance of reducing contamination. This will include workshops, informational flyers, and visual aids to clarify what can and cannot be recycled. Success will be measured through local waste management data and surveys assessing community understanding.

2. Food Waste Reduction and Composting Initiatives:

- **Strategy:** Implement food waste reduction workshops in collaboration with local nonprofits to teach families how to minimize food waste. We will track waste diversion rates and participant engagement through surveys and waste audits.

Collaborating Organizations and Roles

The implementation of "Childhood Obesity Prevention and Environmental Health and Sustainability" will involve partnerships with various local organizations and city departments:

1. **Freeport School District:** Will provide facilities for workshops and promote participation among students and families.
2. **Local Nonprofits:** Will support food waste initiatives and community garden projects.
3. **Department of Parks and Recreation:** Will help in developing parks, enhancing open spaces, and organizing outdoor activities.
4. **Local Environmental Groups:** Will aid in clean-up initiatives and provide expertise on sustainability practices.

Anticipated Outcomes and Measurement

The anticipated outcomes of "Childhood Obesity Prevention and Environmental Health and Sustainability" include:

1. **Reduction in Childhood Obesity Rates:** A measurable decrease in the percentage of overweight and obese children in Freeport over the program's duration, tracked through local health data.
2. **Increased Recycling Rates:** A measurable increase in recycling rates as reported by local waste management.
3. **Reduction in Food Waste:** A measurable reduction in food waste among participating households, evaluated through waste audits.

Replicability

The model established by "Childhood Obesity Prevention and Environmental Health and Sustainability" can be replicated in other communities facing similar challenges. By adapting the program components to meet the specific needs of different populations, this initiative can serve as a blueprint for improving childhood health outcomes and environmental sustainability in urban and rural settings across the country.

The program's focus on collaboration, education, and community engagement will enable it to be tailored to diverse populations while addressing the unique challenges they face. With successful implementation and evaluation, we aim to create a scalable framework that can be shared with municipalities looking to address childhood obesity and environmental health.

From: Alvin McDaniel <amcdaniel@freeportny.gov>
Sent: Tuesday, October 8, 2024 5:08 PM
To: Aaron Klein <aaronkleinmba@gmail.com>
Subject: RE: (External E-mail)Childhood Obesity and Environmental Sustainability Grant

Good afternoon Aaron,

I hope your day is going well.

Great speaking with you earlier.

Thanks for Childhood Obesity and Environmental Sustainability Grant information.

Let's connect tomorrow and combine our efforts on the narrative of this Grant.

Sincerely,

Alvin McDaniel
Comptroller
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
amcdaniel@freeportny.gov
Office: (516) 377-2277
Cell: (516) 854-0387
Fax: (516)377-2255

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From: Aaron Klein <aaronkleinmba@gmail.com>

Sent: Tuesday, October 8, 2024 12:40 PM

To: Alvin McDaniel <amcdaniel@freeportny.gov>

Subject: (External E-mail)Childhood Obesity and Environmental Sustainability Grant

Hello,

Please see attached. Thank you!

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VILLAGE OF FREEPORT
INTERDEPARTMENT CORRESPONDENCE

To: Mayor Robert Kennedy
From: Carmen Ramos
Date: October 9, 2024
Re: Justice Court Assistance Program JCAP Digitalization Records Grant October 11, 2024

Permission is requested to retroactively authorize the approval to apply for a Justice Court Assistance Program (JCAP) grant to digitalize the courts vehicle, traffic and ordinances records. The grant application is due October 11, 2024. The total cost of the project is anticipated to be \$30,000.00. The documents filed for this project describe the Village's intent to submit a funding request in the approximate amount of \$30,000.00

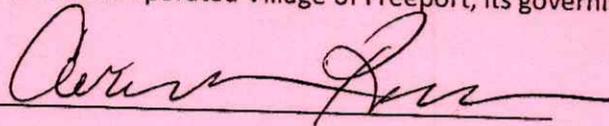
Therefore, I request that the following resolution be adopted:

WHEREAS, the Village is submitting a Justice Court Assistance Program (JCAP) grant in the amount of \$30,000.00; and

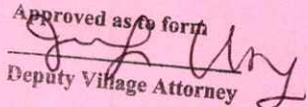
WHEREAS, the deadline to submit the grant is, October 11, 2024, thus making this request retroactive.;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees for the Incorporated Village of Freeport hereby determines that Mayor Robert T. Kennedy is the representative authorized to act on behalf of the Board of Trustees for the Incorporated Village of Freeport in all matters related to grant funding; and

BE IT FURTHER RESOLVED, that the Mayor is also hereby authorized to submit a grant application to apply to the Justice Court Assistance Program (JCAP) and otherwise act for the Board of Trustees for the Incorporated Village of Freeport, its governing body, in all matters related to the Project.



Carmen Ramos

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, seconded by Trustee _____, who moved that the following be adopted, to wit:

WHEREAS, the Village Justice is requesting permission to apply for a grant under the Justice Court Assistance Program (JCAP); and

WHEREAS, the Village is submitting a Justice Court Assistance Program (JCAP) grant in the amount of \$30,000.00; and

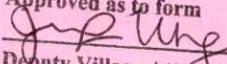
WHEREAS, the deadline to submit the grant is, October 11, 2024, thus making this request retroactive; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees for the Incorporated Village of Freeport hereby determines that Mayor Robert T. Kennedy is the representative authorized to act on behalf of the Board of Trustees for the Incorporated Village of Freeport in all matters related to grant funding; and

BE IT FURTHER RESOLVED, that the Mayor is also hereby authorized to submit a grant application to apply to the Justice Court Assistance Program (JCAP) and otherwise act for the Board of Trustees for the Incorporated Village of Freeport, its governing body, in all matters related to the Project.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

VILLAGE OF FREEPORT

INTERDEPARTMENT CORRESPONDENCE

To: Mayor Robert Kennedy
From: Carmen Ramos
Date: October 9, 2024
Re: Justice Court Assistance Program JCAP Digitalization Records Grant October 11, 2024

Permission is requested to retroactively authorize the approval to apply for a Justice Court Assistance Program (JCAP) grant to digitalize the courts vehicle, traffic and ordinances records. The grant application is due October 11, 2024. The total cost of the project is anticipated to be \$30,000.00. The documents filed for this project describe the Village's intent to submit a funding request in the approximate amount of \$30,000.00

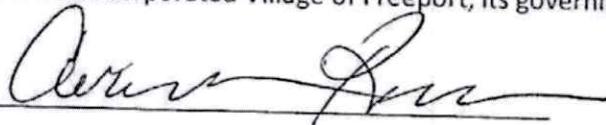
Therefore, I request that the following resolution be adopted:

WHEREAS, the Village is submitting a Justice Court Assistance Program (JCAP) grant in the amount of \$30,000.00; and

WHEREAS, the deadline to submit the grant is, October 11, 2024, thus making this request retroactive.;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees for the Incorporated Village of Freeport hereby determines that Mayor Robert T. Kennedy is the representative authorized to act on behalf of the Board of Trustees for the Incorporated Village of Freeport in all matters related to grant funding; and

BE IT FURTHER RESOLVED, that the Mayor is also hereby authorized to submit a grant application to apply to the Justice Court Assistance Program (JCAP) and otherwise act for the Board of Trustees for the Incorporated Village of Freeport, its governing body, in all matters related to the Project.



Carmen Ramos

CR

2024-25 JCAP Application

A. Application Information

Name of Court: Freeport Village Court, Nassau County				
Type of Application: <input checked="" type="radio"/> Individual <input type="radio"/> Joint If Joint, please select the name of Joint Applicant Field:				
Contact Person:				
Salutation: Mrs.	First Name: Carmen	Last Name: Ramos	Court Phone: 516-377-2197	
Title: Court Clerk		Email: cramos2@nycourts.gov		
Address Information:	Address:	City:	Zip:	
Court Mailing Address:	40 N. Ocean Ave.	Freeport	11520	
Court Physical Address:	40 N. Ocean Ave.	Freeport	11520	

B. Caseload: New Case Filings for 3 Years

Year	Criminal:	Civil:	VTL:	Jury Trials:
2023:	0-30	0-30	751-1,000	0-30
2022:	0-30	0-30	201-500	0-30
2021:	0-30	0-30	501-750	0-30

Has your court had a security assessment performed by the OCA's Dept. Of Public Safety? No Yes

Did you receive a grant in 2023-2024 No Yes Amount of Award \$13,090.34

Did you receive a grant in 2022-2023 No Yes Amount of Award \$26,812.72

Grant Items

Priority	Item Category	Item Name	Quantity	Price	Item Total
Total of all Items requested: \$30,000.00					
1	Other	Other	1	\$30,000.00	\$30,000.00
Comment: services to digitization of the courts disposed village ordinance and vehicle traffic violations					

Completing the process

Please mail, fax, or scan/email your Signature Page, along with required documentation to:

Division of Professional and Court Services
 Attn: JCAP
 2500 Pond View, Suite 104 Castleton on Hudson, NY 12033
Fax: 518-471-4807
Email: jcap@nycourts.gov

Remember: Applications are not reviewed or considered until the required documentation and signature page are recieved.

Signature Acknowledgement

I understand that this application will not be reviewed until the signed signature page is recieved by the Division of Professional and Court Services, along with any required documentation.

Yes



THE NEW YORK STATE PREFERRED SOURCE LAW

Preferred Source procurement satisfies government purchasers' obligation to comply with New York State Finance Law Article XI, Section 162, which sets forth a mandatory requirement to purchase approved goods and services provided by NYSID and other similar organizations.

The Preferred Source Law mandates that all state agencies, public benefit corporations, and local government entities purchase NYSID products and services approved by the NYS Office of General Services which meet the buying agency's "form, function and utility" requirements – without competitive bidding. **Procurement of commodities and services from Preferred Sources takes precedence over all other methods of supply and competitive procurement methods.**

The intent of the law is clear:

To direct the normal procurement activity of state and local governments to benefit New Yorkers with disabilities through employment.



CORPORATE OFFICES:
11 Columbia Circle Drive, Albany, NY 12203
Phone: (518) 463-9706 Fax: (518) 463-9708

October 9, 2024

Ms. Carmen Ramos
Village Court Clerk
Freeport Village Court
40 North Ocean Avenue
Freeport, NY 11520

Data Imaging Services for the Village Court Records

Dear Ms. Ramos,

Thank you for allowing NYSID via Seery Systems Group, Inc. (Seery Systems) / Abilities, Partnership the opportunity to provide the **Freeport Village Court** with the following proposal.

We appreciate the time that you have taken with Rich Seery and Cynthia Marron to review the project.

If you are ready to move forward with this project, you simply need to issue a Purchase Order to NYSID. Please sign and return the enclosed Price Concurrence.

If you should have any questions or concerns, please feel free to contact Seery Systems Group, Inc., or myself.

Thank You,
Katie Cox
Account Representative – Metro – NY AND Long Island

NYSID/ New York State Industries for the Disabled, Inc
11 Columbia Circle Drive
Albany, NY 12203
Mobile: (631) 739-7000
E-mail KCox@nysid.org
Internet: www.nysid.org

Our Mission is to provide employment for New Yorkers with Disabilities

Section I – Project Overview

The Freeport Village Court has asked Seery Systems to evaluate their Court Records for Data Imaging Services. Rich Seery and Cynthia Marron reviewed the following fifty (50) boxes of records that you would like to have scanned and indexed, and they are as follows:

A. 2024 Disposed Village Traffic Law (VTL) and Village Ordinance (VO) Files – 32 boxes

- Index each file by the following fields:
 - Year Ex. 2024
 - Month Ex. January
 - Letter of Last Name of Offender Ex. A, B, C, etc.

We will create a folder for each Year. Inside that year folder will be a folder for each Month. Within that folder there will be a PDF file for each Letter of the Last Names of the Offenders within that Month that we indexed.

These files contain letter size documents as well as many different smaller size documents like parking tickets, US Postal Receipts, various size envelopes, etc. which requires a lot of preparation before it can be scanned. For example, the US Postal receipt will need to be taped to a piece of white bond paper. We refer to this as “Heavy Prep”.

B. 2024 Disposed Parking Violation Files – 18 boxes

- Index each file by the following fields:
 - Year Ex. 2024
 - Month Ex. January
 - Date Ex. 1/10/2024

We will create a folder for each Year. Inside that year folder will be a folder for each Month. Within that folder there will be a PDF file for each Date within that Month that we indexed.

These files contain letter size documents as well as many different smaller size documents like parking tickets, US Postal Receipts, various size envelopes, etc. which requires a lot of preparation before it can be scanned. For example, the US Postal receipt will need to be taped to a piece of white bond paper. We refer to this as “Heavy Prep”.

Section II– Document Conversion Services

Conversion Procedures for Scanning the Freeport Village Court Records

- Seery Systems will pick up and transport the boxes to our facility in Garden City Park.
- Seery Systems will index each file as described in Section I – Project Overview and create an excel inventory list, which we will provide to the Freeport Village Court.
- Seery Systems will create a Barcode Cover Sheet (BCS) with the information for each file which is provided in the excel. We will then print out each BCS and insert that BCS in the front of each file so that when your staff opens that file, they will see exactly what file they are looking at and not have to look around through documents to find out if they are in the correct file.

- Seery Systems will prepare the documents for scanning which includes pulling all staples, paperclips, taping torn documents and unfolding documents so they are flat and ready to be scanned. Some of these files are in poor condition and will require quite a bit of preparation.
- Seery Systems will scan all documents at 300 DPI and provide the best possible image for each page.
- Upon completion of the scanning process, a final quality control check will be performed. All images will be reviewed for image quality. Any problems discovered with image quality will be corrected other than those affected by the quality of the original document.
- Seery Systems will output all images as PDF/A files and deliver the images back on a hard drive.
- Seery Systems will then deliver all images and indexes back on a hard drive to the Freeport Village Court for upload onto your server.
- Seery Systems will shred the boxes of files once the Freeport Village Court staff have reviewed the digital files and given Seery Systems written approval to shred the files. We usually are looking to get approval within 2 - 4 weeks.
- If your office needs a file while we are in the process of scanning them, you can request that file by email to support@ssgimaging.com and we will scan and email you the file within four (4) hour of receipt of your request.

Section III – Document Conversion Costs

A. 2024 Disposed Village Traffic Law & Village Ordinance Files

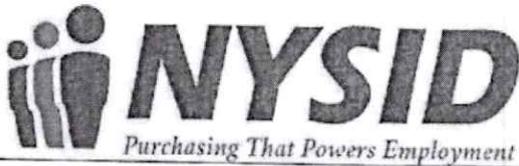
Services	Quantity	Unit Cost	Total
Document Prep, Scanning & Quality Control	96,000	\$.185	\$ 17,760.00
Additional Heavy Prep	96,000	\$.055	\$ 5,280.00
Indexing of each File	312	\$.35	\$ 109.20
Pickup & Delivery	1	\$210.00	\$ 210.00
Load Images onto Hard Drive	1	\$265.00	\$ 265.00
Shredding of Boxes	32	\$8.95	\$ 286.40
	Estimated Total		\$23,910.60

B. 2024 Disposed Parking Violations Files

Services	Quantity	Unit Cost	Total
Document Prep, Scanning & Quality Control	25,000	\$.185	\$4,625.00
Additional Heavy Prep	25,000	\$.055	\$1,375.00
Indexing of each File	50	\$.35	\$ 17.50
Shredding of Boxes	8	\$8.95	\$ 71.60
	Estimated Total		\$6,089.10

Estimated Grand Total \$29,999.70

The above volume of work to be scanned is only an ESTIMATE. The actual number of images scanned will be billed. We feel we will be able to complete all or most of the VTL & VO files under the \$30,000 JCAP Grant but not sure how many boxes of the Parking Violations Files will be scanned.



Partnership Request for Price Concurrence

Date Sent: October 10, 2024
 Contracting Agency: Freeport Village Court
 Customer Contact: Ms. Carmen Ramos
 Job Title: Village Court Clerk
 Street Address: 40 North Ocean Avenue
 City, State Zip: Freeport, NY 11520
 Phone: _____ Fax: _____ E-Mail: cramos@freeportny.gov

PLEASE UPDATE
INFORMATION IF
NEEDED

Member Agency: Abilities
 Corporate Partner: Seery Systems
 Description: Data Imaging
 Location: Garden City, NY

A. 2024 Disposed Village Traffic Law & Village Ordinance Files

Services	Quantity	Unit Cost	Total
Document Prep, Scanning & Quality Control	96,000	\$.185	\$ 17,760.00
Additional Heavy Prep	96,000	\$.055	\$ 5,280.00
Indexing of each File	312	\$.35	\$ 109.20
Pickup & Delivery	1	\$210.00	\$ 210.00
Load Images onto Hard Drive	1	\$265.00	\$ 265.00
Shredding of Boxes	32	\$.895	\$ 286.40
	Estimated Total		\$23,910.60

B. 2024 Disposed Parking Violations Files

Services	Quantity	Unit Cost	Total
Document Prep, Scanning & Quality Control	25,000	\$.185	\$4,625.00
Additional Heavy Prep	25,000	\$.055	\$1,375.00
Indexing of each File	50	\$.35	\$ 17.50
Shredding of Boxes	8	\$.895	\$ 71.60
	Estimated Total		\$6,089.10

Estimated Grand Total \$29,999.70

Proposed Price: _____

If a Renewal, Current Contract # _____ [Contract #]
 Proposed Term: Estimated term: _____

This form is not a contract; it is only an acknowledgment of your concurrence to the above-proposed price. If requested a cost analysis can be provided for your review documenting the proposed cost of service.



Partnership Request for Price Concurrence

If you are in-agreement with the proposed price, please sign this form as soon as possible and return by mail or fax. Upon receipt, NYSID will apply to the NYS Office of General Services for price approval if necessary. If you have any questions, please call NYSID Contract Administration at the number below. Please fax or mail to:

New York State Industries for the Disabled, Inc.
ATTN: Katie Cox
11 Columbia Circle Drive
Albany, NY 12203-5156

E-mail: kcox@nysid.org
Phone: 631-739-7000
Ext.: [Staff Assignment Phone]
Fax: 518-463-9706

NYSID Account Representative
Katie Cox

Authorized Signature: _____

Printed Name: _____

Job Title: _____

Date: _____

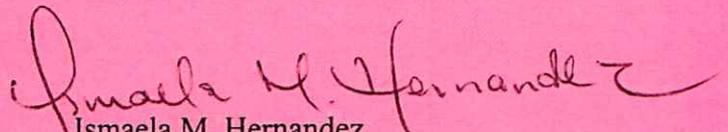
See the attached documents in lieu of the signed form.

**INCORPORATED VILLAGE OF FREEPORT
TREASURER'S OFFICE
INTER-OFFICE CORRESPONDENCE**

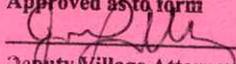
To: Mayor Robert T. Kennedy
From: Ismaela M. Hernandez, Village Treasurer
Date: October 4, 2024

RE: 2024 Tax Lien Sale – Notice of Publication

Request approval from the Mayor and the Board of Trustees to advertise the 2024 tax lien sale of real property. Pursuant to the provisions of Section 1452 (1) of the Real Property Tax Law, the list of said properties for unpaid Village of Freeport taxes, interest and other charges for the 2024 tax year. It will be advertised in the Herald, once each week for three successive weeks on 11/14/2024 11/21/2024, and 11/28/2024 editions. Village Taxes that remain unpaid will be sold at public auction, in the manner provided by law on Friday, December 6, 2024 at 10am at the Municipal Building of 46 N. Ocean Ave 2nd floor, Conference room.


Ismaela M. Hernandez
Village Treasurer

Cc:
Alvin McDaniel, Village Comptroller
Valerie Montes, Deputy Village Treasurer

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, and seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, pursuant to provisions of §1452(1) of the Real Property Tax Law, the Village Treasurer is required to advertise the list of 2023 delinquent real property taxes; and

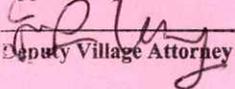
WHEREAS, it will be advertised in the Freeport Herald and other relevant publications once each week for three successive weeks on 11/14/2024, 11/21/2024, and 11/28/2024; and

WHEREAS, the sale will take place on Friday, December 6, 2024 at 10:00 a.m. at Village Hall in the Board Room; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Village Treasurer, the Board approve and direct the publication of the 2024 Tax Lien Sale of Real Property in the Freeport Herald and other relevant publications for three successive weeks on 11/14/2024, 11/21/2024, and 11/28/2024 with the sale scheduled to take place on Friday, December 6, 2024 at 10:00 a.m. at Village Hall in the Board Room.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

**INCORPORATED VILLAGE OF FREEPORT
DEPARTMENT OF PUBLIC WORKS
INTER-OFFICE CORRESPONDENCE**

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: October 9, 2024

Re: Professional Services Agreement for the Maintenance and Repair of the Freeport Water Department Electrical Control Systems 2025

The Water Department would like approval to enter into a Professional Services agreement for the maintenance and repair of the Water Department's electrical control systems. The electrical control systems integrate water safety controls as well as chemical feed systems necessary for the production and treatment of the Village's water supply.

It is therefore requested that we enter into a Professional Services agreement with Eagle Control Corporation, 23 Old Dock Road, Yaphank, N.Y. 11980 at a total cost not to exceed \$40,000.00. A copy of the rates and terms are attached. The contract will be for a term of one year contract starting on March 1, 2025 and expiring on February 28, 2026.

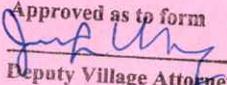
Funding for these services will come from the Water Department operating budget (WE95004 544810).

If you have any questions, please let me know.



Robert R. Fisenne, P.E.

Encl.

Approved as to form

Deputy Village Attorney

It was moved by Trustee _____, seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, the Freeport Water Department needs assistance from time to time, for the maintenance of the Department's electrical control systems, which integrate water safety controls as well as chemical feed systems necessary for the production and treatment of the Village's water supply; and

WHEREAS, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

WHEREAS, Eagle Control Corporation, 23 Old Dock Road, Yaphank, New York, 11980 possesses those certain skills, knowledge, and expertise of a specialized nature; and

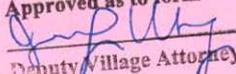
WHEREAS, the contract will be for a term from March 1, 2025 to February 28, 2026 for a total cost not to exceed \$40,000; and

WHEREAS, the cost of these services shall be charged to WE95004 544810 Water Department Operating Budget and there are sufficient funds to cover these costs; and

NOW THEREFORE BE IT RESOLVED, that the Mayor be and is hereby authorized to execute a Professional Services Agreement with Eagle Control Corporation, 23 Old Dock Road, Yaphank, New York, 11980, for a term from March 1, 2025 to February 28, 2026 for a total cost not to exceed \$40,000.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

Approved as to form

Deputy Village Attorney

**INCORPORATED VILLAGE OF FREEPORT
DEPARTMENT OF PUBLIC WORKS
INTER-OFFICE CORRESPONDENCE**

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: October 9, 2024

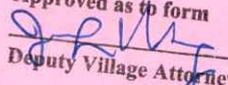
**Re: PROFESSIONAL SERVICES AGREEMENT FOR THE MAINTENANCE OF THE
FREEPORT WATER DEPARTMENT SCADA SYSTEM 2025**

The Water Department would like approval to extend our professional services agreement for the maintenance and repair of the Water Department's Supervisory Control and Data Acquisition (SCADA) system. The SCADA system enables Water Plant Operators to monitor and control water production and treatment for the Village water supply. The current system was initially installed in 2002 and is frequently in need of maintenance and repairs. Funding for these services will come from the Water Department operating budget (WE94004 543210).

It is therefore requested that we extend the professional services agreement for SCADA maintenance for the Freeport Water Department with Wire to Water Inc., 136 Gazza Boulevard, Farmingdale, New York 11735 at a total cost not to exceed \$50,000. A copy of the rates and terms are attached. The contract will be for a term of one year beginning March 1, 2025 and ending February 28, 2026.



Robert R. Fisenne, P.E.

Approved as to form

Deputy Village Attorney

Encl.

c.

P. Lester, Secretary to the Mayor

P. Boening, Village Clerk

T. D'Orta, Purchasing Agent

It was moved by Trustee _____, seconded by Trustee _____, that the following resolution be adopted:

WHEREAS, on December 19, 2022, the Board approved a Professional Services Agreement for the Maintenance of Freeport Water Department Supervisory Control and Data Acquisition (SCADA) system with Wire to Water Inc., 136 Gazza Boulevard, Farmingdale, New York 11735, for a term from March 1, 2023 to February 29, 2024 at a total cost not-to-exceed \$35,000; and on February 26, 2024, the Board approved a Professional Services Agreement with Wire to Water Inc., 136 Gazza Boulevard, Farmingdale, New York 11735, for a term from March 1, 2024 to February 28, 2025 at a total cost not-to-exceed \$55,000; and

WHEREAS, the SCADA system enables water plant operators to monitor and control water production and treatment for the Village's water supply; and

WHEREAS, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

WHEREAS, the Water Department is requesting Board approval for a Professional Services Agreement for the maintenance and repair of the Water Department's Supervisory Control and Data Acquisition (SCADA) system with Wire to Water Inc., 136 Gazza Blvd, Farmingdale, NY 11735; and

WHEREAS, the contract will be for a term from March 1, 2025 to February 28, 2026 at a total cost not-to-exceed \$50,000; and

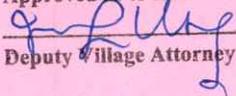
WHEREAS, funding for these services will come from the Water Department operating budget (WE94004 543210); and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to sign any documentation necessary to effectuate a Professional Services Agreement with Wire to Water Inc., 136 Gazza Boulevard, Farmingdale, New York 11735, for a term from March 1, 2025 to February 28, 2026 at a total cost not-to-exceed \$50,000.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe
Trustee Martinez
Trustee Squeri
Trustee Sanchez
Mayor Kennedy

VOTING
VOTING
VOTING
VOTING
VOTING

Approved as to form

Deputy Village Attorney

THIS MAY NOT BE THE OFFICIAL AGENDA AS ADDITIONS AND DELETIONS MAY OCCUR.

AGENDA

BOARD OF TRUSTEES' MEETING

October 21, 2024

COMMENTS PERMITTED ON AGENDA ITEMS

&

GENERAL PUBLIC COMMENTS

At the conclusion of the Agenda, the Mayor and Board will entertain questions and comments on non-Agenda items from the general public.