

AGENDA
BOARD OF TRUSTEES
Village of East Syracuse
May 14, 2018

1. Pledge of Allegiance

2. Call to Order

Present: Trustee James E. Carr, Jr., Trustee Janet L. Mattox, Trustee Mary Albanese, Deputy Mayor Kimberly A. Liedka, and Mayor Robert T. Tackman.

Also Present: DPW Superintendent Ron Russell, III, Parks Director Tom Richardson, Village Clerk Michael Moracco, Fire Chief James Brewster, Director of Codes Chris Shields, Village Engineer Steve Snell, Village Attorney Robert Germain

Speakers:

1. **Linda Young** from Kitty Corner - attending to answer any questions from the Board or the community regarding the Trap-Neuter-Return program that we will be launching soon.
2. **Captain Chase Bilodeau** from DeWitt Police Department – Providing a quarterly update on police efforts and discussion on use of building after 12/31/2018.

3. Review of Correspondence A record of recent correspondence has been distributed to the Board of Trustees and all department heads to assist in monitoring activities.

4. Motion – To Approve of April 2 Board of Trustees minutes

Motion by:

2nd Motion:

Polling the Board:

5. Motion – To accept the following vouchers for payment:

From Consolidated Fund Abstract, vouchers numbered 58168 through 58272 and Abstract in the amount of \$100,048.14 .

Motion by:

2nd Motion:

Polling the Board:

6. Levy Taxes

7. Motion – to pay \$2,500 to OCWA for installation of Hydrant at the intersection of Burrows and West 2nd Street.

Motion by:
2nd Motion:
Polling the Board:
Resolution is needed

8. Motion – to request that Noah Medina and Robert Evans be hired for summer employment at the DPW.

Motion by:
2nd Motion:
Polling the Board:

9. Motion- To award the contract to Juno's Glass to install 9 windows at the Village Hall for \$1,890.

Other Bidder was from Martin Glass at \$2,350.

Motion by:
2nd Motion:
Polling the Board:

10. Motion- To award the contract for Carpets & Air Vents Cleaned at the Village Hall to Stanley Steamer for \$4,562.

Other bidder was Servpro \$4,600

Motion by:
2nd Motion:
Polling the Board:

11. Motion- To award the contract for HVAC Maintenance at the Village Hall to Falso for \$2,546.

Other Bidder was from Woodcock & Armani \$3,368.

Motion by:
2nd Motion:
Polling the Board:

12. Motion- To award the contract for HVAC Maintenance at Hanlon Pool to Falso for \$2,690

Motion by:
2nd Motion:
Polling the Board:

13. Motion- To award the contract to ABJ Fire Protection Co. for \$260 for the year.

Motion by:
2nd Motion:
Polling the Board

14. Motion- To award the contract to resurface the Basketball Court to Nagle for \$32,431

Motion by:

2nd Motion:

Polling the Board:

15. Motion- to sign contract with Virtual Town & Schools to Upgrade Website for \$3,000.

Motion by:

2nd Motion:

Polling the Board:

16. Motion – to sign contract with HAR-ROB to fix Engine 1's Bumper for \$4,000 this will be covered by insurance. Other bid was \$10,000.

Motion by:

2nd Motion:

Polling the Board:

17. Motion- to advertise deputy clerk position.

Motion by:

2nd Motion:

Polling the Board:

18. Discussion items:

- Portable garage storage code
- Fire Department Engine purchase
- Fire Department Caretaker interviews
- Key Bank credit card options

Memorial Day Parade-

Old Business

Department Reports:

Fire Department:

Fire Calls for 4/1/18-4/24/18

Fire, Other	2
Cooking Fire	6
Natural Vegetation	1

Rescue	4
Motor Vehicles with Injuries	2
Motor Vehicle with no injuries	6
Gas Leak (flammable liquid)	3
Gas Leak (natural gas)	1
Electrical Wiring	1
Power Line down	1
Lockout	1
Smoke/Odor	1
Unauthorized burning	1
Good Intent	3
Dispatched/Canceled Route	10
Unintentional Transmission of Alarm	15
CO Detector Activation	<u>1</u>
	59

Mutual Aid Calls Given

27001 Bridgeport	
34008 Cicero	
34011 DeWitt	1
34016 Fayetteville	
34022 Kirkville	
34025 Liverpool	
34026 Lyncourt	3
34028 Manlius	1
34030 Mattydale	1
34032 Minoa	
34037 North Syracuse	1
34046 Solvay	<u>4</u>
	11

DPW Activity -April 2018

SNOW OPERATIONS -Snow season apparently ended and DPW began transitioning equipment over for summer operations or storage until next season. DPW crews were out repairing sod damage from plowing operations. A comparison of operations for the past three years is listed below.

	2017-2018	2016-2017	2015-2016
SALT	65	55	31
STREET PLOW	55	42	30
SIDEWALK PLOW	40	27	20
PARKING LOTS etc.	49	37	27

LOADSNOW

11 days

9 days

4 days

STREET SWEEPING -The entire village was swept and some problem areas were swept a second time.

150 hopper loads equaling 1200 cubic yards of debris and leaves was swept off village streets in 2017.

STORM SEWERS- DPW repaired the catch basin at Kinne St. and Midland St. Debris was removed from ditches in several areas of the village.

PARKS & RECREATION- DPW did repairs to the ball fields and began mowing the fields as well as the rest of the parks. Crews assembled tables that were later put in the new pavilion. The Veterans Park was raked and turf damage was repaired and reseeded.

TREE WORK -4 problem trees were removed and 4 trees were trimmed by the village contractor. 8 stumps were ground and DPW removed the debris and put topsoil in the depressions and reseeded the areas. DPW crews trimmed numerous trees throughout the village.

DPW FACILITIES -Crews installed new LED lighting in the pole barn at DPW. Safety Inspection of electrical systems in all three buildings turned up some problems that were taken care of. All circuits were tested and identified at the electrical panels. All outlets were labeled to their corresponding breakers and main shutoffs were relabeled with larger lettering to make them easier to identify.

YARD WASTE- DPW began picking up yard waste. Yard waste was picked up each Monday and because of the large amount put out we finished up on Tuesday. Crews will be out every Monday until the end of October. Paper yard waste bags are acceptable. Loose leaves will not be picked up unless they are in a container or the above mentioned bags.

SANITARY SEWERS - Crews repaired several vents and cleanouts that were damaged over the winter. SIGN WORKS - Signs damaged or faded continued to be replaced where needed.

DPW will concentrate on street repair and transition to summer operations in May.

Parks/Pool Summer Hiring

Motion – by Trustee Para, seconded by Trustee Mattox - To make an offer of employment, to the following, conditioned upon background investigation. Offer is made contingent upon successful completion American Red Cross Water Safety training, proof of certification and Pool Head Instructor test, where appropriate:

- To Camryn Greabell for lifeguard (at \$11.50/hr.)
- To Julia Perrotta for lifeguard (at \$11.50/hr)
- To Sara Stevenson for lifeguard (at \$11.50/hr.) and WSI (at \$12.00/hr.);

- To Katie Ottaviano for Lifeguard (\$11.50/hr.) and WSI (at \$12.00/hr.)
- To Michael Holcraft for lifeguard (at \$11.50/hr.) and WSI (at \$12.00/hr.);
- To Kelly Bliss Parker for WSI (at \$12.00/hr.)
- To Rebecca Scott for WSI (at \$12.00/hr)
- To Mechele Bliss for WSI (at \$12.00/hr)
- To Jena Cerlanek for lifeguard (at \$11.50/hr.) and WSI (at \$12.00/hr)
- To Bridget Cain for lifeguard (at \$11.50/hr.) and WSI (at \$12.00/hr)
- To Bill Sauve for Lifeguard (at \$11.50/hr.)
- To Casey Coleman for Lifeguard (at \$11.50/hr)
- To Kaitlyn Killino for Parks receptionist/basket attendant (at \$9.70/hr.)
- To Angel Santmyer for Parks receptionist/basket attendant (at \$9.70/hr.)
- To Charlie Civeletto Pool supervisor (at 11.50/hr.)
- To Kevin Richardson Recreation Leader (at 9.70/hr)

Discussion: Parks Director Tom Richardson reports still looking to fill a few more positions.

Polling the Board: All in favor. Motion carried.

Parks/Pool Summer Activities

Parks Director Tom Richardson reviewed entire schedule of Park and Pool programs and activities; as follows:

- To offer senior program Monthly Pitch Card Party the 3rd Friday of each month from 10AM to 2PM at the Municipal Building 3rd floor senior room. Cost is \$4 for Village residents, and \$5 for non-residents, includes admission to the pitch tournament, refreshments, lunch and prizes.
- To host the Annual Ice Cream Social in conjunction with Community Weekend on Friday, July 6th at Ellis Field Park from 5:30 – 8:30
- To host the 14th Annual Taste of East Syracuse on Wednesday, August 8th at North Center Street from 5:00PM to 9PM. Food and refreshments will be sold by area business organizations. The Noisy Boys will be the entertainment. 7th Annual Cook-off will be at 6:00PM. Annual
- To host the 3rd Annual Manlius Street Festival on Thursday, August 16th from 5:30 – 8:00
At the ARC Parking Lot, 216 W Manlius Street
- To offer the following schedule for Concerts in the Gazebo at Ellis Field Wednesday evenings 6:30PM to 8:30PM. Food and refreshments will be sold.

June 27st	Fab Cats
July 3rd	Prime Time Horns (Tuesday Evening)

July 11th	Tuff Luck Horns
July 18th	Grit & Grace
July 25th	Letizia & The Z Band
August 1st	Better Than Bowling

-To offer the following senior day trips for adults 21 years and older. No sign ups before June 1st

Wednesday, June 6	Ellis Field Park Picnic Picnic lunch	\$3/person pay at picnic
Wednesday, June 20	Finger Lakes Race Track Motor-coach \$5.00 in free play discounted lunch	\$ 15residents \$20/non
Thursday, June 28	Alexandria Bay – Boat Cruise Motor –coach transportation, Picnic Lunch, 2 hour 2 nation Tour	\$40residents \$45 non
Friday, July 13th	Newsies Musical Cortland Repertory Theater Ticket to Show, Lunch Bus Transportation	\$38 residents \$43 non
Thursday, July 26	Erie Canal Dinner Cruise Camillus Erie Canal Park, bus Transportation, prime rib dinner	\$28residents \$33non
Thursday, August 2	Mohegan Sun -Poconos \$25 free play, \$5 food coupon Motor-coach transportation	\$28 residents \$33 non
Friday, July 13th	Newsies Musical Cortland Repertory Theater Ticket to Show, Lunch Bus Transportation	\$38 residents \$43 non
Thursday, July 26	Erie Canal Dinner Cruise Camillus Erie Canal Park, bus Transportation, prime rib dinner	\$28residents \$33non
Thursday, August 2	Mohegan Sun -Poconos	\$28 residents \$33 non

\$25 free play, \$5 food coupon
Motor-coach transportation

Thursday, August 9	Senior Nutrition Day at the Market Lunch, Bus Transportation, Music by Stan Colella All-Star Band	\$3.00/pay at door
Tuesday, August 14	Picnic –Marcellus Park Picnic lunch, bingo, bocce ball Bus transportation	\$10 residents, \$12 non
Tuesday, August 28	New York State Fair Bus transportation, free admission	\$2.00/person
Friday, August 31st	Rat Pack Lounge Cortland Rep Theater Downtown– Ticket To show, lunch, bus transportation	\$38 residents \$43 non

All trips reserve 22 spaces for Village residents. No refunds unless spot if filled. \$5 fee for any refunds.

– To offer the following summer Pool programs:

Saturday, June 2nd	Pool Opening Barbecue 1:00 – 3:00 pm	Free
Saturday, June 30th	Family Swim Night 5:30PM to 7:30 PM	Free
Thursday, July 12 & Tuesday, August 7th	DJ Music Pool Party 12PM to 2PM	Free
Tuesday, July 24th	Pizza Pool Party 12Noon to 2:30PM	Free

Registration for swim lessons for Village residents and Pool Members is Thursday, May 31st (5:30 – 7 pm Municipal Building). For Village residents and Non-residents Friday, June 1st (5:30 – 7:30 pm Municipal Building) and Thursday, June 7th (5:30 – 7:30 municipal Building) for session 1 and session 2 Mornings and Session 1 evenings and on Tuesday, July 17th (5:30 – 6:30 pm) and for non-residents on Thursday, July

19th from 5:30 PM to 6:30 PM at Municipal Building 2nd Floor) from session 3 & 4 in morning and session 2 for evenings.

Swim Lessons Schedule

Session I	June 25 thru July 6	Monday – Friday 8:30 to 10:30
Session II	July 19 thru July 20	Monday – Friday 8:30 to 10:30
Session III	July 23 – August 3	Monday – Friday 8:30 to 10:30
Session IV	August 6 – August 17	Monday – Friday 8:30 to 10:30
Mon & Wed	June 25 thru July 18	evenings 5:30 – 8:00 pm
Mon & Wed	July 23 thru August 15	evenings 5:30 – 8:00 pm

– To offer Pool Pals classes for parents and ages 1 to 3 year olds designed to prepare them to learn to swim:

Schedule

Session I	June 25 thru July 18	Mon & Wed 6 to 6:30
Session II	July 23 thru August 15	Mon & Wed 6 to 6:30
Session 1 – 4	See dates above	Mon – Wed – Friday 10:30 – 11

– To offer Water Aerobics classes for adults 18 and older for 8 weeks Monday & Wednesdays 11:00 to 12:00PM, and Tuesdays & Thursdays 6PM to 7PM, beginning June 25th through August 16th .

-To offer Senior Swim classes for adults 50+ beginning June 26 – August 16th on Tuesdays and Thursdays from 11:00 – 12:00

-To offer the following activities at Ellis Field Park this summer. All activities are free. No registration required.

Open Playground – June 25 – August 17, Monday – Friday. 9:00 – 2:00 pm.
carom pool, equipment loan out (basketballs, tennis racquets), ping pong

Nok Hockey,

Arts and Crafts – June 29 – August 16 Monday & Thursday, 10:00

Tennis Lessons - July 10 – August 14, Tuesday , 10:00 – 11:00

Archery – June 29 – August 17 Monday and Fridays 11:00 – 12:00
Ages 7 – 13

Equipment provided.

– To host the following special events and activities at Ellis Field. Dates subject to change

Opening Park Picnic	Monday, June 25	11:00
Bubble Gum Hunt	Tuesday, June 27	11:00
Dinosaur Hunt	Thursday, June 28	11:00
Patriotic Day/ Tie Dye	Tuesday, July 3rd	11:00
Out of The Cage	Thursday, July 5th	11:00
Ice Cream Day	Tuesday, July 10th	11:00
Bricks 4 Kidz	Wednesday, July 11th	11:00 (will be cost of \$4.00 for this event)
Rocket Day	Thursday, July 12	11:00
Tumble Bus	Tuesday, July 17	11:00
Bubble Mania	Thursday, July 19th	11:00
The Wild Day	Tuesday, July 24	11:00
Hot Wheel Day	Wednesday, July 25	11:00
Bird House Day	Thursday, July 26	11:00
Taco Day	Tuesday, July 31st	11:00
Magician	Thursday, August 2nd	11:00
Bingo	Tuesday, August 7th	11:00
Tie Dye Day #2	Thursday, August 9th	11:00
Water Balloon Day	Tuesday, August 14th	11:00
Park Picnic	Friday , August 17	11:00

-To Co-sponsor with the American Red Cross, and the East Syracuse Library, a blood drive (Date TBA) at the East Syracuse Library from 2:00 – 6:00 pm.

Board Members Comments

Mayor's Remarks:

Announcements:

Community Comments:

Next Board of Trustees is Monday June 4th at 7PM

Motion- to Adjourn

Polling the Board: All in favor

Village Contracts And Bids

2018					
				New Bids or Current Price	Award Bid to
	Current				
13	Sprinkler System	1	ABJ Sprinklers System	\$ 260.00	\$ 260.00
		2	Davis-Ulmer	\$ 270.00	
		3	SRI	\$ 300.00	
	Alarm System	1	Alarm Services	\$ 906.00	\$ 906.00
	Fire Extinguishers	1	Chucks	\$ 2,227.00	\$ 2,227.00
		1	IFS	\$ 5,300.00	\$ 5,300.00
	Elevator	1	Otis	\$ 2,422.00	\$ 2,422.00
	Elevator	1	National	\$ 250.00	\$ 250.00
	Generators	1	Penn Power	\$ 640.00	\$ 640.00
	HVAC 204 North st	1	Woodcock & Armani	\$ 3,368.00	
11		2	Falso	\$ 2,546.00	\$ 2,546.00
	HVAC Hanlon Pool		Woodcock & Armani	\$ 3,150.00	
12		3	Falso	\$ 2,690.00	\$ 2,690.00
9	Windows	1	Martin Glass	\$ 2,350.00	
		2	Juno's glass	\$ 1,890.00	\$ 1,890.00
10	Air Vents & Rugs	1	Stanly Steamer	\$ 4,562.00	\$ 4,562.00
		2	Servpro	\$ 4,600.00	
7	Hydrant	1	OCWA	\$ 2,500.00	\$ 2,500.00
14	Basketball Court	1	Nagle	\$ 32,431.00	\$ 32,431.00
		2	Active Pave	\$ 36,500.00	
		3	Sport Tech	\$ 38,300.00	
15	Web Page	1	Virtual Towns & Schools		\$ 3,000.00
16	Engine 1	1	HAR-ROB	\$ 4,000.00	\$ 4,000.00
		2		\$ 10,000.00	



200 NORTHERN CONCOURSE
P.O. BOX 4949
SYRACUSE, NY 13221-4949

Central New York's Water Authority
www.ocwa.org

PHONE: (315) 455-7061
FAX: (315) 455-8510

March 19, 2018

Mr. Robert Tackman, Mayor
Village of East Syracuse
204 N. Center Street
East Syracuse, NY 13057

#17

Re: OCWA Project No. 4180038
Install Hydrant #13843
Village of East Syracuse

Dear Mr. Tackman:

In an effort to continuously improve service to our customers, OCWA is planning to replace the water main along West 2nd Street in the Village of East Syracuse.

There are currently no hydrants between Hedson's Creek and Burrows Street. It is proposed to install one (1) hydrant at the intersection of Burrows and West 2nd Streets. This hydrant will comply with the minimum spacing of hydrants set forth by the Ten State Standards. The new hydrant will be installed along with OCWA's water main replacement along West 2nd Street.

If the Village agrees with the installation and proposed location of the new hydrant there are two options for the Village of East Syracuse Water District (L536) to pay the cost of installation of the additional hydrants:

Option 1: OCWA can install the hydrants at no charge to the Water District and then bill the Water District the annual hydrant standard rate, which is currently \$207.91 per hydrant per annum for 30 years. After 30 years we will bill the District the lower maintenance rate (currently \$71.61) per hydrant per annum.

Option 2: OCWA can install the hydrant and bill the Water District for the actual cost of installation, estimated at \$2,500.00 for one hydrant. The Water District will then be billed the annual maintenance rate for the hydrant which is currently \$71.61 per hydrant per annum.

Please review the enclosed map and have an official of the Village contact me regarding the proposed hydrant so we can make arrangements to have it installed.

If the above hydrant meets with your approval, we request that the Village Board duly approve it. Sign and insert date on the enclosed three (3) Applications for Fire Hydrants. Return two (2) copies to our office and retain one copy for your files.

I can be reached in the Engineering Department at 455-7061 ext. 3154.

Very truly yours,
OCWA

Stephen J. Drake, E.I.
Water Systems Construction Engineer

SJD sa
Encl: Map File
Hydrant Application (3)
Rate Schedule No. 4
pc: File #4180038
Accounting

R:\Job Files\2018\4180038\4180038H-ltr-Add Hyd Req

OCWA

APPLICATION FOR FIRE HYDRANTS

Project No. 4180038

Name of Municipality: Village of East Syracuse

Billing Address: 204 N. Center St., East Syracuse, NY 13057

Billing Name (Indicate District, if applicable): _____

WD/WSD CODE # Village of East Syracuse WD #L536

Date Resolution Approved by Municipal Board: _____

Fire District/Department Service this location: _____

LOCATION OF HYDRANTS:

1. Hydrant #13843 – West 2nd Street at Burrows Street

Application is hereby made to OCWA for the above installation(s), in order to provide fire hydrant service at the property locations as listed above.

It is understood and agreed that fire hydrant service shall be supplied and used only in accordance with Customer Rules of OCWA as now on file at OCWA's office and any modifications, alterations or amendments thereof, which may be hereafter adopted by OCWA.

It is understood and agreed that failure of the Applicant to give prompt written notice to have the fire hydrant service discontinued will make the Applicant liable for all charges until the time of written notification.

Type name: _____

Sign name: _____

Title: _____ Date: _____

Sign and Return 2 forms

Distribution: 1 signed copy Municipality retains
2 signed copies OCWA
Account File
Engineering Project File

5/2/2018

Mail - mmoracco@villageofeast Syracuse.com



Untitled

8

Ronald Russell

Wed 5/2/2018 7:27 AM

To: Robert Tackman <RTackman@villageofeast Syracuse.com>;

Cc: Michael Moracco <mmoracco@villageofeast Syracuse.com>; Jim Carr <jcarr@villageofeast Syracuse.com>;

I would like to submit the names of Noah Medina and Robert Evans for summer employment at DPW. Noah and Rob are student bunk ins and are hard workers per my observation of their duties with the FD. DPW & the FD have both benefitted through the bunk in program. The FD has available manpower and I have been able to observe the employees work ethic before consideration for employment. I would request that their names be included on the May 14 agenda for seasonal employment if the board is okay with this. Thanks....Ron

9

Juno's Glass

9 Arterial E
Auburn, NY 13021
Ph: 315-252-8631
Fax: 315-433-9888

3725 New Court Ave
Syracuse, NY 13206
Ph: 315-463-8013
Fax: 315-433-9888

Quote

Date: 04/6/2018

To: Village of East Syracuse

Attn: Janet Forest

Purpose to furnish Labor, Tools & Materials to replace 9 failed insulated units with 1" Low-E annealed insulated glass 30" x 28". \$160.00 each

Add \$450.00 for tempered glass.

Price \$ plus 8% NYS Sales Tax (if applicable)

By: Mike

Please sign and return upon acceptance: _____ Date: _____

Print Name: _____



Servpro of N&E Onondaga & of Oswego Co. 5941, 9032, & 8547

4,600

6800 Northern Blvd.
East Syracuse, NY 13057
Phone: 315-457-3432 - Fax: 315-431-1902
Email: servpro5941@servpro5941.com Tax ID: 16-1515373

Vents & Carpets

#10

Client: Village of East Syracuse
Property: 204 N. Center St.
E. Syracuse, NY 13057

Home: (315) 437-3541

Operator: SHADAY

Estimator: Jeremy Wolfe
Company: Servpro of N&E Onondaga & Oswego County

Business: (315) 457-3432

Type of Estimate: Other

Date Entered: 4/11/2018

Date Assigned:

Price List: NYSY8X_APR18

Labor Efficiency: Restoration/Service/Remodel

Estimate: VILLIAGE_OF_EASTSYR



Servpro of N&E Onondaga & of Oswego Co. 5941, 9032, & 8547

6800 Northern Blvd.
 East Syracuse, NY 13057
 Phone: 315-457-3432 - Fax: 315-431-1902
 Email: servpro5941@servpro5941.com Tax ID: 16-1515373

VILLIAGE_OF_EASTSYR

VILLIAGE_OF_EASTSYR

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Discount	1.00 EA	0.00	-559.90	0.00	-559.90
Total: VILLIAGE_OF_EASTSYR				0.00	-559.90

1st Floor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Clean ductwork - Interior - Heavy clean (PER REGISTER)	47.00 EA	0.00	35.65	0.00	1,675.55
2. Clean evaporative cooler diffuser	47.00 EA	0.00	9.67	0.00	454.49
Totals: 1st Floor				0.00	2,130.04

2nd Floor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
3. Clean ductwork - Interior - Heavy clean (PER REGISTER)	28.00 EA	0.00	35.65	0.00	998.20
4. Clean evaporative cooler diffuser	28.00 EA	0.00	9.67	0.00	270.76
Totals: 2nd Floor				0.00	1,268.96

3rd Floor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. Clean ductwork - Interior - Heavy clean (PER REGISTER)	25.00 EA	0.00	35.65	0.00	891.25
6. Clean evaporative cooler diffuser	25.00 EA	0.00	9.67	0.00	241.75
Totals: 3rd Floor				0.00	1,133.00

Carpets

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
7. Clean and deodorize carpet	2,730.00 SF	0.00	0.23	0.00	627.90
Totals: Carpets				0.00	627.90

VILLIAGE_OF_EASTSYR

4/23/2018

Page: 2



Servpro of N&E Onondaga & of Oswego Co. 5941, 9032, & 8547

6800 Northern Blvd.
East Syracuse, NY 13057
Phone: 315-457-3432 - Fax: 315-431-1902
Email: servpro5941@servpro5941.com Tax ID: 16-1515373

Line Item Totals: VILLIAGE_OF_EASTSYR	0.00	4,600.00
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Servpro of N&E Onondaga & of Oswego Co. 5941, 9032, & 8547

6800 Northern Blvd.
East Syracuse, NY 13057
Phone: 315-457-3432 - Fax: 315-431-1902
Email: servpro5941@servpro5941.com Tax ID: 16-1515373

Summary

Line Item Total	4,600.00
Replacement Cost Value	<u>\$4,600.00</u>
Net Claim	<u><u>\$4,600.00</u></u>

Jeremy Wolfe

COMMERCIAL Planned Service AGREEMENT



315.446.1376

\$ 2,546

11

Branch # 028 | 6019 Corporate Drive | East Syracuse, NY 13057-2985

Business Village of East Syracuse Fire Dept.

Contact Name Mrs. Janet Forest

Street Address 204 North Center Street

City East Syracuse

ST NY

Zip 13057

Email jforest@villageofeastsyracuse.com

Contact Phone (315) 437-3541

Service Address (if different)

Covered Equipment	Model/Product	Desc./Location
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(1) Carrier	6 Ton RTU	(4) Visits Annually
(1) Carrier	12.5 Ton RTU	(4) Visits Annually
(1) Carrier	18.0 Ton RTU	(4) Visits Annually
(1) Carrier	25.0 Ton RTU	(4) Visits Annually

Comments

(4) PM Visits Annually, (1) Spring time Chemical Coil Cleaning, (4) Pleated Filter changes & (1) Annual Belt change on the scheduled equipment.

Plan Information Start Date 07/24/18 to 03/21/21 Perpetual

Number of Cooling Inspections 2 Number of Heating Inspections 2

Filter Change Interval Annual Semi-annual Quarterly Monthly Other

Payment Information Interval Annual Semi-annual Quarterly Monthly

Method ePay CASH VISA MC AMEX DISC CHECK#

Acct#

Auth Code Exp. Date

Total Annual Investment \$ 2,546.00

I do do not preauthorize Service Experts to perform repairs up to the amount of \$250.00 per occurrence. (customer initials)

BY SIGNING BELOW, I AGREE TO THE TERMS OF THIS SERVICE ORDER, THE ATTACHED GENERAL TERMS AND CONDITIONS, AND WHERE APPLICABLE, THE THIRD PARTY SERVICE NET WARRANTY, LLC TERMS AND CONDITIONS. I ALSO AGREE THAT I HAVE BEEN NOTIFIED VERBALLY OF MY RIGHT TO CANCEL AND WHERE APPLICABLE, ANY ADDENDUM DESCRIBING MY RIGHTS UNDER STATE LAW.

Customer Signature

Date

Print Name

MARK DAVISON

Consultant Signature

Date

4/13/16



Digitally signed by MARK DAVISON
DN: cn=MARK DAVISON, o=SE, email=MARK.DAVISON@SERVICEEXPERTS.COM, ou=US
Date: 2017.12.04 09:55:49-0500

Plan Benefits

- ✓ No overtime charges
- ✓ Energy savings
- ✓ Extended system life
- ✓ Cleaner air
- ✓ Greater comfort
- ✓ Fewer repairs
- ✓ 10% repair discount
- ✓ Priority service
- ✓ 24/7 emergency service
- ✓ Automatic renewal

Cooling Procedures*

- ✓ Check thermostat
- ✓ Clean condensing coil
- ✓ Replace filters
- ✓ Clean drains
- ✓ Check blower and rotation
- ✓ Parts lubrication
- ✓ Check electrical connection
- ✓ Check operating pressure
- ✓ Check refrigerant charge
- ✓ Annual belt change (1)
- ✓ Monitor cooling cycle

Heating Procedures*

- ✓ Clean burner section
- ✓ Replace filters
- ✓ Clean blower components
- ✓ Adjust gas pressure
- ✓ Check and adjust pilot
- ✓ Parts lubrication
- ✓ Monitor flue draft
- ✓ Electrical connection check
- ✓ Test safety controls
- ✓ Monitor voltage and amps
- ✓ Adjust air flow
- ✓ Check heat anticipator
- ✓ Check thermostat(s)
- ✓ Monitor heating cycle

*where applicable



WE SERVICE ALL MAKES AND MODELS, 24/7

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Woodcock & Armani Service Division

Heating • Air Conditioning • Plumbing

COMFORT
SYSTEMS USA

\$3,368

~~100~~

#11

Village of East Syracuse

Mechanical Investment Service Proposal

Date:

4/30/2018

Proposal Number:

P01215

Prepared for:

Village of East Syracuse
204 North Center Street
East Syracuse, NY 13057

Prepared by:

Paul H. Ellis
(315)-475-0392

Our Service Solution

Your Objectives

- Improve System Reliability
- Optimize Comfort Conditions
- Extend Equipment Life

Our Solutions

We will perform Four (4) Quality Preventive Maintenance (QPM) visits annually with seasonal adjustments as required to maintain peak operating efficiency and reliability.

Four (4) filters changes with high efficiency filters.

One (1) chemical coil cleaning of condenser coils each Spring.

One (1) belt replacement annually.

Priority 24/7 emergency Service response time for HVAC and Plumbing service calls.

Your Benefits

- Optimize comfort conditions
- Fixed, budgeted program
- Extended equipment life
- Single-source responsibility
- Reduced energy consumption
- Reduced administrative involvement
- Reduced system downtime
- Maximized cost savings
- Peace of mind
- Optimized productivity

Additional Capabilities

The Comfort Systems USA team has over 450 Professionals in Syracuse and over 9,000 nationwide. Woodcock & Armani can service all of your HVAC and Plumbing systems.

ABJ Fire Protection can service all of your Fire Sprinklers and Alarm systems.

NYS Requires Annual Testing of Backflow Prevention Devices and Fire Sprinklers.

MAINTENANCE AGREEMENT FOR ENVIRONMENTAL SYSTEMS

Agreement: Page 1 of 4

Company

Comfort Systems USA (Syracuse) DBA Woodcock
Armani
6500 New Venture Gear Drive
East Syracuse, New York 13057
Ph: (315)-475-0392 f:

Proposal Date: 4/30/2018

Proposal Number: P01215

Agreement Number: _____

Bill To Identity

Village of East Syracuse
204 North Center Street
East Syracuse, NY 13057

Agreement Location

Village of East Syracuse
204 North Center Street
East Syracuse, NY 13057

Comfort Systems USA (Syracuse) DBA Woodcock Armani will provide the services described in the maintenance program indicated below.

MAINTENANCE PROGRAM: PM

Schedules Included:

(Only Items Checked Apply)

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Equipment Schedule | <input checked="" type="checkbox"/> Air Filter Service | <input type="checkbox"/> Water Treatment |
| <input type="checkbox"/> Building Automation | <input type="checkbox"/> Customized Service | <input type="checkbox"/> Special Conditions Service |

Agreement coverage will commence on 6/1/2018.

The Agreement price is \$ 3,368.00 per year, payable in advanced installments of \$ 842.00 per Quarter beginning on the effective date of 6/1/2018.

This Agreement is the property of Comfort Systems USA (Syracuse) DBA Woodcock Armani and is provided for Customer's use only. Comfort Systems USA (Syracuse) DBA Woodcock Armani guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This Agreement is for an initial term of 1 Year and shall renew for successive one year terms unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date. Upon execution as provided below, this Agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Company

Paul H. Ellis
Signature

Paul H. Ellis
Name

Phone:(315)-475-0392 Fax:

4/30/2018
Date

Customer

Signature (Authorized Representative)

Name (Print/Type)

Title

Date

Equipment Schedule

QTY	EQUIPMENT	MANUFACTURER	MODEL	SERIAL#	RATING	LOCATION
1	Package Unit(s) Roofr Top Package Unit 01 1 - Heating Section 2 - Compressors 2 - Condenser Fan Motors	Carrier	48HJD014G-561HY	1404G50706	12.5 Tons 6.25 Tons 0.25 HP	Roof
1	Roofr Top Package Unit 02 1 - Heating Section 3 - Compressors 4 - Condenser Fan Motors	Carrier	48HGD020A-501SR	1404F24935	18 Tons 6 Tons 0.25 HP	Roof
1	Roofr Top Package Unit 03 1 - Heating Section 1 - Compressor 1 - Condenser Fan Motor	Carrier	48HJD007G-551HE	1204G40309	6 Tons 6 Tons 0.25 HP	Roof
1	Roofr Top Package Unit 04 1 - Heating Section 4 - Compressors 4 - Condenser Fan Motors	Carrier	48TMD028G-511QA	1404F25150	25 Tons 6.25 Tons 0.25 HP	Roof

This agreement is designed to provide the Customer with an ongoing maintenance agreement. This agreement will be initiated, scheduled, administered, monitored and updated by the Service Provide. The service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Service Provider's own experience. The Customer is informed of the agreement's progress and results on a continuing basis via a detailed Service Report, presented after each service call for Customer's review, approval signature and record.

SERVICE PROVIDE WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT):

TEST AND INSPECT: On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include:

- TESTING for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls, combustion and draft; crankcase heaters, control system(s), etc.
- INSPECTING for worn, failed or doubtful parts; mountings, drive couplings; oil level; rotation soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.

PREVENTIVE MAINTENANCE: On-Site labor, travel labor and travel and living expenses required to clean, align, calibrate, tighten, adjust, lubricate and paint equipment. These activities are intended to extend equipment life and assure proper operating condition and efficiency. Typical activities include:

- CLEANING coil surfaces; fan impellers and blades; electrical contacts; burner orifices; passages and nozzles; pilot and igniter; cooling tower baffles, basin, sump and float; chiller, condenser and boiler tubes, etc.
- ALIGNING belt drives; drive couplings; coil fins, etc.
- CALIBRATING safety controls; temperature and pressure controls, etc.
- TIGHTENING electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings; damper sections, etc.
- ADJUSTING belt tension; refrigerant charge; super heat; fan RPM; water chemical feed and feed rate; burner fuel/air ratios; gas pressure; set point of controls and limits; compressor cylinder unloaders; damper close-off; sump floats, etc.
- LUBRICATING motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages, etc.
- PAINTING, for corrosion control, as directed by our scheduling system and on an as-needed basis.

PM Terms and Conditions

Agreement: Page 4 of 4

1. Customer shall permit Service Provider free and timely access to areas and equipment, and allow Service Provider to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Service Provider's normal working hours.
2. In case of any failure to perform its obligations under this Agreement, Service Provider's liability is limited to repair or replacement at its option and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse or misuse, and shall not extend beyond the term of this Agreement.
3. The annual Agreement price is conditioned upon the system(s) covered being in a maintainable condition. If the Initial Inspection or Initial seasonal start-up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Service Provider may either remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual agreement price accordingly or cancel this agreement.
4. The annual Agreement price is subject to adjustment on each commencement anniversary to reflect increases in labor, material and other costs.
5. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
6. Customer will promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, Service Provider may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
7. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Service Provider's rates then in effect) over the sum stated in this Agreement.
8. Service Provider will not be required to move, replace or alter any part of the building structure in the performance of this Agreement.
9. Customer shall permit only Service Provider's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than Service Provider's personnel perform such work, Service Provider may, at its option, cancel this Agreement or eliminate the involved item of equipment from inclusion in this Agreement.
10. In the event Service Provider must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Service Provider all court costs and attorneys' fees incurred by Service Provider.
11. Any legal action against the Service Provider relating to this agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
12. Service Provider shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Service Provider's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
13. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Service Provider, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Service Provider. Further and notwithstanding the preceding sentence, Service Provider shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or the creation of mold at Customer's location(s) and shall have no obligation to treat, identify or remove such mold.
14. Customer shall make available to Service Provider's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.
15. Service Provider expressly disclaims any and all responsibility and liability for the indoor air quality of the customer's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Service Provider's work under this agreement.
16. Service Provider's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Service Provider's sole obligation will be to notify the Owner of their existence. Service Provider shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
17. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL SERVICE PROVIDER BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
18. This Agreement does not include repairs to the system(s), the provisions or installation of components or parts, or service calls requested by the Customer. These services will be charged for at Service Provider's published rates then in effect.

COMMERCIAL Planned Service AGREEMENT



315.446.1376

POOL

#10

Branch # 028 | 6019 Corporate Drive | East Syracuse, NY 13057-2985

Business Haddon Pool

Contact Name Tom Richardson
 Street Address 500 McCool Avenue
 City East Syracuse ST NY Zip 13057
 Email jforest@villageofeastysyracuse.com Contact Phone _____
 Service Address (if different) _____

Covered Equipment	Model/Product	Desc./Location
(1) Fulton Boiler & (5) Circ.Pumps	PHW300	Mech Room
(1) A.O. Smith Boiler	C11485	Mech Room
(2) RBI Boilers	HW0530	Mech Room
(1) Heat Recovery Ventilators	IAQ4000	Attic
(4) WSHPs	WCCH2	Attic
(1) Gas Heater	TBD	Maint. Bldg.

Core Services:
 (1) Furnace Filter Change (1) Air Filter Change (1) Condensate Drain Clean (1) Burner Adjustment (1) Gas Valve Adjustment (1) Spark Plug & (1) Flame Rod
 (1) Pleated Filter changes on Heat Pumps (1) Belt change on Supply & Return Motors for Heat Recovery Unit
 This summer visit will include filter changes and test of all equipment described above.

Plan Benefits

- ✓ No overtime charges
- ✓ Energy savings
- ✓ Extended system life
- ✓ Cleaner air
- ✓ Greater comfort
- ✓ Fewer repairs
- ✓ 10% repair discount
- ✓ Priority service
- ✓ 24/7 emergency service
- ✓ Automatic renewal

Cooling Procedures*

- ✓ Check thermostat
- ✓ Clean condensing coil
- ✓ Replace filters
- ✓ Clean drains
- ✓ Check blower and rotation
- ✓ Parts lubrication
- ✓ Check electrical connection
- ✓ Check operating pressure
- ✓ Check refrigerant charge
- ✓ Annual belt change (1)
- ✓ Monitor cooling cycle

Heating Procedures*

- ✓ Clean burner section
- ✓ Replace filters
- ✓ Clean blower components
- ✓ Adjust gas pressure
- ✓ Check and adjust pilot
- ✓ Parts lubrication
- ✓ Monitor flue draft
- ✓ Electrical connection check
- ✓ Test safety controls
- ✓ Monitor voltage and amps
- ✓ Adjust air flow
- ✓ Check heat anticipator
- ✓ Check thermostat(s)
- ✓ Monitor heating cycle

*where applicable

Plan Information Start Date | 0 | 5 | 1 | 8 | to | 0 | 4 | 2 | 1 | Perpetual

Number of Cooling Inspections 1 Number of Heating Inspections 1

Filter Change Interval Annual Semi-annual Quarterly Monthly Other _____

Payment Information Interval Annual Semi-annual Quarterly Monthly

Method ePay CASH VISA MC AMEX DISC CHECK# _____

Acct# _____

Auth Code _____ Exp. Date _____

Total Annual Investment \$ 2,690.00

I do do not preauthorize Service Experts to perform repairs up to the amount of \$250.00 per occurrence. _____ (customer initials)

BY SIGNING BELOW, I AGREE TO THE TERMS OF THIS SERVICE ORDER, THE ATTACHED GENERAL TERMS AND CONDITIONS, AND WEHRE APPLICABLE, THE THIRD PARTY SERVICE NET WARRANTY, LLC TERMS AND CONDITIONS. I ALSO AGREE THAT I HAVE BEEN NOTIFIED VERBALLY OF MY RIGHT TO CANCEL AND WHERE APPLICABLE, ANY ADDENDUM DESCRIBING MY RIGHTS UNDER STATE LAW.

Customer Signature _____ Date _____

Print Name MARK DAVISON 05/10/18

Consultant Signature _____ Date _____



WE SERVICE ALL MAKES AND MODELS, 24/7

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SERVICE EXPERTS GENERAL TERMS AND CONDITIONS

DEFINITIONS: Where the context permits, the following words shall have the meanings indicated. "Authorized Service Technician" means the person(s) authorized by Service Experts to furnish the Service hereunder, which may include third party subcontractors authorized by Service Experts. "Customer" or "you" means the person, partnership, company, or corporation purchasing the Service hereunder. "Equipment" means the HVAC unit or associated equipment that is the subject of the Service rendered hereunder. "Service" means the installation, inspection, servicing, reconditioning, start-up, alteration, repair, replacement, or correction of Equipment, or a part thereof, or assistance with respect thereto. "Service Experts" or "our" or "us" or "we" means Service Experts LLC, a Delaware limited liability company, d/b/a Service Experts Heating & Air Conditioning and each of its subsidiaries. "Service Order" means the executed agreement between Service Experts and Customer setting forth the terms of the Service, which incorporates these Terms and Conditions. "Service Experts Program Terms" means the specific features of any of the following: (1) Ultimate Protection Plan, and/or (2) PLUS Maintenance Agreement.

CONTRACT

By accepting the Service or making a payment for all or part of the Service Customer accepts the Service pursuant to these terms and conditions. PLUS Maintenance contracts will automatically renew annually unless you notify us in writing at least 30 days before your contract expires.

WARRANTY AND 100% SATISFACTION GUARANTEE

Service Experts agrees to accept responsibility for your 100% complete satisfaction. This means that if you are not totally satisfied with the product installation Service, we will promptly address and perform to your complete satisfaction those issues regarding material or workmanship or we will remove the installed equipment and refund your money. If you are not totally satisfied for the first year following the Service performed by Service Experts, we will promptly address and perform to your complete satisfaction those issues regarding material and workmanship or we will refund your Service fee. This 100% Satisfaction Guarantee applies so long as: (i) the entire HVAC system (the "System") is maintained annually by a Service Experts Authorized Service Technician; (ii) all repairs recommended by Service Experts are performed on the System; and (iii) the System has been used solely for the purpose and under the conditions for which it was designed and has not been subjected to misuse, alteration, accident or abuse.

The warranties herein and remedies for breach thereof are exclusive and conditioned upon Customer providing timely notification to Service Experts. They are given by Service Experts and accepted by Customer in lieu of any and all other remedies, warranties, and guarantees, express or implied, and IN LIEU OF MERCHANTABILITY AND WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SERVICE EXPERTS DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

LIMITATION OF LIABILITY

NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, UNDER NO CIRCUMSTANCES, WHETHER ARISING IN THE CONTRACT, EQUITY, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, SHALL SERVICE EXPERTS, ITS AGENTS, AND ITS EMPLOYEES BE RESPONSIBLE OR LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, PROPERTY DAMAGE, LOSS OF PROFIT, LOST DATA, LOSS OF OPERATING TIME OR LOSS OF, OR REDUCTION IN USE OF, ANY FACILITIES (INCLUDING EXISTING FACILITIES) OR ANY PORTION THEREOF, INCREASED EXPENSE OF OPERATION OR MAINTENANCE, OR EXPENSE OR REPLACEMENT PRODUCTS RESULTING FROM THE BREAKDOWN OR FAILURE OF ANY EQUIPMENT OR FROM DELAYS IN OR THE INABILITY TO RENDER ANY SERVICE. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, UNDER NO CIRCUMSTANCES SHALL SERVICE EXPERTS BE RESPONSIBLE OR LIABLE FOR ANY LOSS, COST, OR DAMAGE ARISING FROM ANY SOURCE WHATSOEVER, INCLUDING NEGLIGENCE, IN EXCESS OF THE PRICE PAID BY CUSTOMER FOR THE SERVICE WHICH GIVES RISE TO THE LOSS, COST, OR DAMAGE.

WHAT IS NOT COVERED/GUARANTEED

This contract does not cover: (a) Ultimate Protection Plan which is a maintenance plan and/or extended warranty plans governed by a separate agreement between You and Service Net Warranty, LLC.; (b) any additional Equipment that is added to Your heating and/or air conditioning system, unless we agree that for an additional annual fee to cover same; (c) any maintenance to Equipment that has been altered or repaired by anyone other than an Authorized Service Technician, including any unauthorized alterations made by you to the Equipment; (d) damage or other Equipment failure due to causes beyond Service Experts' control including, but not limited to, repairs necessary due to operator negligence, Customer's failure to maintain the Equipment according to the owner's manual instructions, abuse, vandalism, theft, fire, flood, wind, freezing, power failure, inadequate power supply, moisture or other unusual atmospheric conditions, acts of war or acts of nature; (e) consumable items defined as any part that is considered consumable by the manufacturer; (f) damage or failure caused by animals or insects; (g) regular maintenance, maintenance parts such as filters, lubricants, or refrigerant gasses, unless specifically included in the description of the applicable Service; (h) failure and replacement caused by contamination of the sealed system such as by Green Slime, Dirty Sock Syndrome, etc.; (i) corrosive conditions caused by location or moisture; (j) leaks in the Equipment in the evaporator, Schrader cores, condenser and/or metering device or other connections resulting from loose valves and/or loose valve caps, interconnecting fittings and/or field piping (line sets/tubing); (k) miscellaneous items such as nitrogen that are used to detect or diagnosis failures unless specifically included in the description of the applicable Service; (l) alteration of the Equipment to meet changes in federal, state or local codes and regulations, or repairs which require additional parts and labor to bring the Equipment into working condition as a result of such government regulations; and/ or (m) manual or digital thermostats unless specifically included in the description of the applicable Service.

COMPENSATION, INVOICING, AND PAYMENT

Payment is due upon completion of work. Delinquent accounts are subject to interest at the rate of 1 1/2% per month, but not in excess of the maximum rate permitted under applicable law. Customer agrees to pay all expenses incurred by Service Experts for collecting any delinquent accounts, including, but not limited to reasonable attorney's fees, filing fees and associated costs.

For any Service for the inspection, tune-up, or maintenance of Equipment to be performed in a single service call, Service Experts shall invoice the Customer for all

charges incurred in accordance herewith and such invoices shall be due upon completion of work. For any Service to be performed on multiple service calls or on a specified term, Customer may authorize payment by "Automatic Checking Acct Debit" or "Automatic Credit Card Debit", whereby Customer authorizes Service Experts to charge a monthly installment from Customer's account beginning or month after the application is approved. The automatic monthly payment will continue until a written notice of termination is received by Service Experts. As permitted by applicable law, upon renewal of this contract, Customer agrees that Service Experts may change or increase the monthly installment charge an automatically debit such charge in connection with any changes to standard service fees. Cancellation will be subject to Service Experts then current refund policy or the case of Ultimate Protection Plan, pursuant to service net warranty, LLC's, terms and conditions.

SCHEDULING

Customer shall schedule a date for Service at the time of purchase or else authorize Service Experts to contact Customer at a later time to schedule the appointment. Any Service is not scheduled at the time of purchase, or if the appointment is cancelled or otherwise prevented from occurring, Service Experts will make three reasonable attempts to schedule the appointment to complete the applicable Service. To the extent permitted by applicable law, in the event Service Expert cannot reach Customer after three reasonable attempts or is not permitted to perform the Service after three attempts to schedule such Service, then Customer agrees that Service Experts shall have fulfilled its obligations as to such Service hereunder, and Service Experts shall retain all funds associated with the purchase of such Service and be relieved of any further obligations to provide the Services.

CONSENT TO CONTACT

By entering into this agreement, you expressly consent and permit Service Experts to contact you by phone (via live operator or automated call) to schedule and provide products and services associated with your purchase or service. You consent to receive future communications and advertising about the products and services we offer via phone, email or mail. You consent and agree that we may provide you contact information to our third party partners for use in marketing related products services and extended warranties to you.

LIEN RIGHTS

Service Experts hereby notifies Customer that persons or companies furnishing labor or materials for the construction on Customer's land may have lien rights on Customer's land and buildings if not paid.

GOVERNING LAW

This Agreement shall be construed and governed by the laws of the State of Texas.

WAIVER

Service Experts' waiver of any breach by Customer of any of the provisions contained herein shall not constitute a waiver of any other breach of the same or any other provision. Service Experts' rights and remedies under any provision contained herein shall be in addition to and not in substitution or limitation of any other rights and remedies available to Service Experts under applicable law.

HEADINGS AND SEVERABILITY

The headings of the paragraphs of this agreement are for convenience only and shall not be construed as adding meaning to the provisions. If a court determines that any part of this agreement is unenforceable, the parties agree that only the portion of this agreement that is so determined to be unenforceable and shall be stricken and that the remaining parts shall be unaffected.

ENTIRE AGREEMENT

These General Terms and Conditions, together with the Service Experts' Service Order, state specific addendum attached hereto, and any applicable Program Terms, shall constitute the entire agreement of the parties and shall not be modified except by written change order issued and signed by Service Experts. No prior representations, inducements, promises, or agreements between the parties, whether oral or written, shall be of any force or effect and any said prior representations, inducements, promises, or agreements are hereby revoked and superseded. No terms stated by Customer in accepting or acknowledging this offer or otherwise shall be binding except as expressly incorporated herein by Service Experts. THIS OFFER IS EXPRESSLY LIMITED TO ACCEPTANCE UPON THE TERMS AND CONDITIONS CONTAINED HEREIN.

NEW YORK ADDENDUM TO SERVICE EXPERTS' SERVICE ORDER

Any contractor, subcontractor, or materialman who provides home improvement goods or services pursuant to your home improvement contract and who is not paid may have a valid legal claim against your property known as a mechanic's lien. Any mechanic's lien filed against your property may be discharged. Payment of the agreed-upon price under the home improvement contract prior to filing of a mechanic's lien may invalidate such lien. The owner may contact an attorney to determine his rights to discharge a mechanic's lien.

DISCLOSURE OF CANCELLATION RIGHTS

In addition to any rights otherwise to revoke an offer, the owner may cancel the home improvement contract until midnight of the third business day after the day on which the owner has signed an agreement or offer to purchase relating to such contract by delivering the attached form Notice of Cancellation to Service Experts.



Woodcock & Armani Service Division

Heating • Air Conditioning • Plumbing

COMFORT SYSTEMS USA

\$3,150

#12

Hanlon Pool

Mechanical Investment Service Proposal

Date:

4/30/2018

Proposal Number:

P01216

Prepared for:

Hanlon Pool
500 McCool Ave
East Syracuse, NY 13057

Prepared by:

Paul H. Ellis
(315)-475-0392

Our Service Solution.

Your Objectives

- Improve System Reliability
- Extend Equipment Life
- Conserve Energy

Our Solutions

We will perform Two (2) Quality Preventive Maintenance (QPM) visits annually as required to maintain peak operating efficiency and reliability.

The Spring QPM will include major tear downs and cleaning of all Four Boilers including combustion analysis on each. We will replace the gas and air flapper gaskets, spark plug and flame rod on the Fulton Boiler. Chemical coil cleaning of the condenser coils. Replacing belts in the Heat Recovery unit

The Summer visit will include a thorough inspection of all listed equipment.

Filters will be replaced with high efficiency filters during each QPM visit.

Your Benefits

- Optimize comfort conditions
- Fixed, budgeted program
- Extended equipment life
- Single-source responsibility
- Reduced energy consumption
- Reduced administrative involvement
- Reduced system downtime
- Maximized cost savings
- Peace of mind
- Optimized productivity

Additional Capabilities

The Comfort Systems USA team has over 450 Professionals in Syracuse and over 9,000 nationwide. Woodcock & Armani can service all of your HVAC and plumbing systems.

ABJ Fire Protection can service all of your fire sprinkler and alarm systems.

NYS requires annual testing of backflow prevention devices, RPZ valves and fire sprinklers.

MAINTENANCE AGREEMENT FOR ENVIRONMENTAL SYSTEMS

Agreement: Page 1 of 4

Company

Comfort Systems USA (Syracuse) DBA Woodcock
Armani
6500 New Venture Gear Drive
East Syracuse, New York 13057
Ph: (315)-475-0392 f:

Proposal Date: 4/30/2018

Proposal Number: P01216

Agreement Number: _____

Bill To Identity

Village of East Syracuse
204 North Center Street
East Syracuse, NY 13057

Agreement Location

Hanlon Pool
500 McCool Ave
East Syracuse, NY 13057
Attn: Tom Richardson

Comfort Systems USA (Syracuse) DBA Woodcock Armani will provide the services described in the maintenance program indicated below.

MAINTENANCE PROGRAM: PM

Schedules Included:

(Only Items Checked Apply)

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Equipment Schedule | <input checked="" type="checkbox"/> Air Filter Service | <input type="checkbox"/> Water Treatment |
| <input type="checkbox"/> Building Automation | <input type="checkbox"/> Customized Service | <input type="checkbox"/> Special Conditions Service |

Agreement coverage will commence on 1/1/2018.

The Agreement price is \$ 3,150.00 per year, payable in advanced installments of \$ 1,575.00 per Semi-annual beginning on the effective date of 1/1/2018.

This Agreement is the property of Comfort Systems USA (Syracuse) DBA Woodcock Armani and is provided for Customer's use only. Comfort Systems USA (Syracuse) DBA Woodcock Armani guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This Agreement is for an initial term of 1 Year and shall renew for successive one year terms unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date. Upon execution as provided below, this Agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Company

Paul H. Ellis
Signature

Paul H. Ellis
Name

Phone:(315)-475-0392 Fax:

4/30/2018
Date

Customer

Signature (Authorized Representative)

Name (Print/Type)

Title

Date

Equipment Schedule

QTY	EQUIPMENT	MANUFACTURER	MODEL	SERIAL#	RATING	LOCATION
1	Boiler System Gas Hydronic Boiler	Fulton	Pulse Pak PHW - 300	101448	8 Blr HP	Boiler Room
1	Gas Non-Condensing Domestic Boiler	AO Smith Burkay	Genesis C11485	C0611485	9 Blr HP	Boiler Room
1	Gas Water Heater for Pool 01	RBI	8900 Series 33 HW0530NEOASPS	100229633	16 Blr HP	Boiler Room
1	Gas Water Heater for Pool 02	RBI	8900 Series 33 HW0530NEOASPS	070228492	16 Blr HP	Boiler Room
5	Circulation Pumps	Armstrong and Baldor			1.5 HP	Boiler Room
1	Air Handler(s) Heat Recovery Ventilator 01 1 - Supply Fan Motor 1 - Return Fan Motor	Xetex	IAQ - 4000 - BP - HW	114540606	3 HP 3 HP	Attic Above Boiler Room
1	Heat Recovery Ventilator 02 1 - Supply Fan Motor 1 - Return Fan Motor	Xetex	IAQ - 750 - BP - HW	114540606	0.5 HP 0.5 HP	Attic Above Pool Filter Room
4	Package Unit(s) Water Source Heat Pumps 1 - Supply Fan Motor 1 - Heating Section	Daikin McQuay	WCCH2	various	3 Tons 0.25 HP	Attic Above Boiler Room
	*** Split System *** 1 - Compressor 3 - Condenser Fan Motors	Daikin McQuay	AFS021A42YY		3 Tons 0.25 HP	Outside on Ground
1	Misc. Equipment Gas Unit Heater	TBD	TBD			Wiz Maintenance Building

This agreement is designed to provide the Customer with an ongoing maintenance agreement. This agreement will be initiated, scheduled, administered, monitored and updated by the Service Provide. The service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Service Provider's own experience. The Customer is informed of the agreement's progress and results on a continuing basis via a detailed Service Report, presented after each service call for Customer's review, approval signature and record.

SERVICE PROVIDE WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT):

TEST AND INSPECT: On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include:

- **TESTING** for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls, combustion and draft; crankcase heaters, control system(s), etc.
- **INSPECTING** for worn, failed or doubtful parts; mountings, drive couplings; oil level; rotation soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.

PREVENTIVE MAINTENANCE: On-Site labor, travel labor and travel and living expenses required to clean, align, calibrate, tighten, adjust, lubricate and paint equipment. These activities are intended to extend equipment life and assure proper operating condition and efficiency. Typical activities include:

- **CLEANING** coil surfaces; fan impellers and blades; electrical contacts; burner orifices; passag and nozzles; pilot and igniter; cooling tower baffles, basin, sump and float; chiller, condenser and boiler tubes, etc.
- **ALIGNING** belt drives; drive couplings; coil fins, etc.
- **CALIBRATING** safety controls; temperature and pressure controls, etc.
- **TIGHTENING** electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings; damper sections, etc.
- **ADJUSTING** belt tension; refrigerant charge; super heat; fan RPM; water chemical feed and feed rate; burner fuel/air ratios; gas pressure; set point of controls and limits; compressor cylinder unloaders; damper close-off; sump floats, etc.
- **LUBRICATING** motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages, etc.
- **PAINTING**, for corrosion control, as directed by our scheduling system and on an as-needed basis.

PM Terms and Conditions

Agreement: Page 4 of 4

1. Customer shall permit Service Provider free and timely access to areas and equipment, and allow Service Provider to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Service Provider's normal working hours.
2. In case of any failure to perform its obligations under this Agreement, Service Provider's liability is limited to repair or replacement at its option and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse or misuse, and shall not extend beyond the term of this Agreement.
3. The annual Agreement price is conditioned upon the system(s) covered being in a maintainable condition. If the Initial Inspection or Initial seasonal start-up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Service Provider may either remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual agreement price accordingly or cancel this agreement.
4. The annual Agreement price is subject to adjustment on each commencement anniversary to reflect increases in labor, material and other costs.
5. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
6. Customer will promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, Service Provider may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
7. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Service Provider's rates then in effect) over the sum stated in this Agreement.
8. Service Provider will not be required to move, replace or alter any part of the building structure in the performance of this Agreement.
9. Customer shall permit only Service Provider's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than Service Provider's personnel perform such work, Service Provider may, at its option, cancel this Agreement or eliminate the involved item of equipment from inclusion in this Agreement.
10. In the event Service Provider must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Service Provider all court costs and attorneys' fees incurred by Service Provider.
11. Any legal action against the Service Provider relating to this agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
12. Service Provider shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Service Provider's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
13. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Service Provider, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Service Provider. Further and notwithstanding the preceding sentence, Service Provider shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or the creation of mold at Customer's location(s) and shall have no obligation to treat, identify or remove such mold.
14. Customer shall make available to Service Provider's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.
15. Service Provider expressly disclaims any and all responsibility and liability for the indoor air quality of the customer's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Service Provider's work under this agreement.
16. Service Provider's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Service Provider's sole obligation will be to notify the Owner of their existence. Service Provider shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
17. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL SERVICE PROVIDER BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
18. This Agreement does not include repairs to the system(s), the provisions or installation of components or parts, or service calls requested by the Customer. These services will be charged for at Service Provider's published rates then in effect.



\$260

Sprinkler System

abj

FIRE PROTECTION CO.

6500 New Venture Gear Dr., E. Syracuse, NY 13057
(315) 423-9766 • Fax: (315) 423-9801

Rochester: 370 Summit Point Dr., Suite 2, Henrietta, NY 14467
(585) 787-6890 • Fax: (585) 787-1046

Buffalo: 95 Pirson Parkway, Tonawanda, NY 14150
(716) 844-3648 • Fax: 585-787-1046

April 6, 2018

Village of East Syracuse
204 North Center Street
East Syracuse NY 13057
Attn: Janet Forest

#13

Re: Automatic Fire Sprinkler System Inspection Agreement

This correspondence will serve as notification of the renewal amount for the testing of the Fire Sprinkler Systems in the following location:

Village of East Syracuse
204 North Center Street
East Syracuse NY 13057

Testing Agreement Period:	June 1, 2018-May 31, 2019
Total amount for renewal:	\$260.00
Amount to be billed in:	one amount of \$260.00

This price is now based on prevailing wage rates.

Testing months per original agreement: June

Purchase Order Number: _____ (if applicable)

Please sign to confirm your receipt and acceptance of this notification and return to our office

Signature _____ Printed Name _____

We appreciate your business and if you have any questions please feel free to contact me at your earliest convenience. My extension is 2025.

Sincerely,

Mike Rizzo
Testing Services Sales Manager
abj Fire Protection Co.
Michael.rizzo@comfortsystemsusa.com

100

ABT - Sprinklers
* \$260

AUTOMATIC FIRE SPRINKLER INSPECTION AGREEMENT

abj FIRE PROTECTION CO.

6500 New Venture Gear Dr.

E. Syracuse, NY 13057

Syracuse (315) 423-9766 * Rochester (585) 787-6890 * Buffalo (716) 884-1442

Fax (315) 423-9801

THIS AGREEMENT is made between **abj Fire Protection Co.** (hereinafter called "Company"), and **Village of East Syracuse** (hereinafter called "Subscriber"). Subscriber address: **204 North Center Street, East Syracuse NY 13057** Subscriber Telephone Number: **315-663-7699**

This proposal covers the sprinkler system equipment testing in the buildings(s) known as: same located at: **204 North Center Street, East Syracuse NY 13057**

1. **OWNER/AGENT RESPONSIBILITY:** The Subscriber acknowledges the responsibility for properly maintaining a sprinkler system is the obligation of the owner of the property. By means of periodic tests, the equipment is shown to be in good operating condition or any defects or impairments are revealed. Such tests are made, however, at the owner's responsibility and risk. Intelligent cooperation in the performance of these tests shows evidence of the owners interest in property conservation. The outside inspection services are an adjunct to, and are not intended to replace the owner's obligations.

2. **REPORTS** - The inspection and/or test shall be completed using the Company's Report form which shall be given to the Subscriber. The Report and recommendations by the Company are only advisory in nature and are intended to assist Subscriber in reducing the possibility of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested which require prompt consideration. They are not intended to imply that all other defects, hazards or aspects of the system and equipment are under control at the time of inspection. Final responsibility for the condition and operation of the sprinkler system and/or fire alarm and detection system equipment lies with the Subscriber.

3. **Miscellaneous**

- **Scheduled appointments will be targeted within a four-hour window, either specified morning or afternoon, and work will commence during normal business hours.**
- Unless otherwise specified, if devices are out of reasonable reach (in excess of 10 feet) Subscriber will need to provide safe access (scaffolding, mechanical lift, ladders, etc.). If necessary and requested in advance, COMPANY can provide this equipment at an additional cost.
- Subscriber shall provide access to the premise and clear unconditional access to all equipment in a normal work environment as well as all-necessary codes and keys to equipment.
- Inspection will only include devices listed on equipment list. Testing of additional devices will be done so at an additional charge.
- Permits, registration, and shutdown fees as required are to be billed at cost plus \$25 filing fee.
- Auxiliary equipment not shut down (as requested by the Subscriber) will be scheduled at a convenient time specified by the Subscriber for an additional hourly rate. All work to be done concurrently, unless otherwise specified
- This Agreement does not include the cost of fire watches, which if required, will be billed as an extra. In addition, abj Fire Protection shall not be responsible for any fines or penalties arising out of the acts or omissions of others.
- The test & inspection service provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts or any field adjustments whatsoever nor does it include the correction of any deficiencies identified by Company to Subscriber. Nothing herein shall prevent Subscriber from entering into a separate Agreement with Company for the performance of such work.
- In the event that the Subscriber provides the fire sprinkler system counts for this agreement, and a system count discrepancy arises, the most recent inspection report will be used and the contract price will be adjusted accordingly.

4. **This agreement** is limited to inspection, testing, and services at time of visit only and does not eliminate the owner's responsibility for maintaining the systems, such as checking low points, heat, oil, etc. Alterations, repairs, and replacements shall only be made by Company at Subscriber's order and be paid for by Subscriber at Company's prevailing charges therefore.

5. **Any additional equipment** or components relative to this Agreement added to the above premises after the date hereof shall be inspected by Company and Subscriber shall pay an additional price commensurate with the usual charges made by Company for inspecting such equipment, and a new contract will then be executed incorporating usual charges made by Company for inspecting such additional systems at a price to be agreed upon between Company and Subscriber.

6. **The term of this Agreement** shall begin **June 1, 2013** until terminated by (60) days written notice by either party to the other. This Agreement is subject to an annual 2% price increase.

7. **Subscriber shall pay the Company** the sum of: **\$180.00** (billed in one amount of \$180.00). Payment terms are net 30 days from invoice date. Each quarterly, semi-annual or annual amount must be paid prior to the commencement of the next quarterly, semi-annual or annual inspection date. If the Subscriber fails to pay the full amount due in the amounts specified, Company, may at its option, terminate this contract, and, in any event, will not be obligated to perform any additional work until payment of the amount past due has been received by Company. In addition, if subscriber is delinquent on any other open invoices originated by other divisions, or departments, of the Company, Company may terminate or suspend this contract until said delinquent amount(s) are paid. The Subscriber also understands and agrees a late payment charge of one and one-half percent (1.5%) per month shall be added to all payments that are delinquent for more than thirty (30) days. This constitutes an annual percentage rate of eighteen percent (18%). Subscriber understands and agrees the costs of collection of overdue accounts, including but not limited to, attorneys fees, disbursements and contractual interest, as set forth in the proposal shall be recoverable by abj, should abj take legal action against the Subscriber.

Terms and Conditions

a. Statute of Limitations - No action shall be brought against Company more than one year after accrual of the cause of action. Any action at law or alternative dispute resolution proceeding shall be located in the County of Onondaga. This Contract shall be governed by the State of New York.

b. Cost of Collection - Subscriber agrees that the costs of collection of overdue accounts including, but not limited to, attorneys fees, disbursements and contractual interest shall be recoverable from Subscriber by Company.

c. Third Party Indemnification - Subscriber retains the sole responsibility for life and safety of all persons on its premises and for protecting against losses to its own property and the property of others located on its premises. Subscriber agrees to defend, indemnify and hold harmless Company's officers, employees, agents, subcontractors, suppliers, or representatives from and against all claims, lawsuits, and losses, including attorneys fees, by persons not a party to this Agreement, alleged to be caused by the improper operation of the system, whether due to malfunctioning or nonfunctioning of the system or the negligent performance or nonperformance of the monitoring service or other installation, maintenance, or other services by Company or its officers, employees, agents, subcontractors, suppliers or representatives. Additionally, agrees to list Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insured on all insurance policies in effect on the premises.

d. Assignees and/or Subcontractor of Company - Company shall have the right to assign this Agreement in whole or part. Subscriber acknowledges that this Agreement shall insure to the benefit of and is applicable to any assignees and/or subcontractors of Company.

e. Assignment by Subscriber - Subscriber acknowledges that the sale or transfer of Subscriber's premises shall not relieve Subscriber of duties and obligations under this Agreement unless Company agrees in writing to the transfer of the Agreement.

f. Taxes, Fees, Fines, Licenses and Permits - Subscriber shall pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and services listed, including telephone company charges, if any. Company shall have the right, at any time, to pass to Subscriber any increases in the monthly charges which may be imposed on Company relating to the service(s) provided under the terms of this Agreement after the date of its execution. The Subscriber assumes all responsibility for any false alarms or signals given by the protective equipment. Subscriber will indemnify, pay and defend Company and its authorized companies and hold each of them harmless from and against any responsibility or liability for payment of fines, penalties or other costs. If Subscriber fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services with written notice to Subscriber.

g. Increase in Service Charges - Company shall have the right to increase the charges provided for in this Agreement by giving Subscriber thirty (30) days written notice in advance of the effective date of such increase. Charges for time and materials services are base upon Company's rates in effect at the time of service and are subject to change without notice.

h. Waiver of Warranty: Exculpatory Clause - It is understood and agreed that Company is providing a service intended to reduce the risk of loss and that Company is not an insurer. Insurance shall be obtained by Subscriber covering personal injury, including death, and real or personal property loss or damage. Company isn't liable for losses caused by the malfunction or no-function of the system or equipment or the monitoring, repairing, signal handling or dispatching service even if due to Company's negligence or failure to perform. Company makes no guarantee or warranty, that the services or equipment supplied will avert or prevent occurrences or the consequences from such occurrences, which the services or equipment are designed to detect. Company makes no warranties, express or implied, including without limitation, warranties of merchantability and warranties of fitness for a particular purpose. No promise not contained herein or affirmation of fact made by an employee, agent, or representative of the Company shall constitute a warranty by the Company or give rise to any liability or obligation.

i. Limitation of Liability - Company's liability to Subscriber for personal injury, death, or property damage arising under this Agreement shall be limited to the contract price. The Subscriber shall hold Company harmless from any and all third party claims for personal injury, death or property damage arising from Subscriber's failure to maintain these systems or keep them in operative condition whether based upon contract, warranty, tort, strict liability or otherwise. Company shall not be liable for any special, indirect, incidental, consequential or liquidated, penal or any economic loss damages of any character, including but not limited to loss of use of the Subscriber's property, lost profits or lost production, whether claimed by Subscriber or by any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise.

j. Severability Clause- If any of the terms or conditions of this Agreement shall be determined to be invalid or inoperative, all the remaining terms and provisions shall remain in full force and effect.

SPRINKLER SYSTEM (S) TO BE INSPECTED

Inspections to be performed 1 time(s) per year in the month(s) of: June

LEVEL OF SYSTEM TESTING CHECKED HERE:

Level 1: Level 2: Level 3:

LEVEL #1 Meets NFPA Requirements (QUARTERLY): Promotes maximum reliability offered by an Automatic Sprinkler System. Thorough inspection and testing of sprinkler system(s) on a quarterly basis as follows:

TESTING INCLUDED:

<u>PART</u>	<u>ACTIVITY:</u>	<u>FREQUENCY:</u>
Control Valves (all)	Inspect	Quarterly
Tamper Switches	Test	Quarterly
Alarm Facilities (connected to Sprinkler System)	Test	Quarterly
Drain Tests (main, inspectors)	Test	Quarterly
Quick Opening Devices	Test/Inspect	Annually/Quarterly
Dry Pipe Valves	Test/Inspect	Annually/Quarterly
Hydrants (if included in #3 below)	Inspect	Quarterly
Antifreeze Solution Testing	Test	Annually/Fall
Fire Pumps (if included in #3 below)	Test/Run	Quarterly
Jockey Pumps (if included in #3 below)	Test/Run	Quarterly
Pressure Pumps	Inspect/Run	Quarterly
Backflow Preventer (if included in #3 below)	Test	Annually
Air Compressor Oil (on systems)	Inspect	Quarterly
Priming Level (dry system)	Inspect	Quarterly
Sectional Valves	Test	Quarterly
On/Off Pressure on Compressor	Test	Quarterly
Visual inspection of exposed pipe & fittings	Inspect	Annually
Visual inspection of exposed hangers & bracing	Inspect	Annually
Fire Department Connection	Inspect	Quarterly

LEVEL #2 THE SEMIANNUAL: Includes all services in LEVEL #1, but is performed on a semiannual basis. Services listed as quarterly to be performed TWO times per year.

X LEVEL #3 THE ANNUAL: Includes all services included in LEVEL #1, but is performed on an annual basis. Services listed as quarterly to be performed ONE time per year.

THE EQUIPMENT AND SYSTEM(S) TESTED/INSPECTED under this agreement are listed below.

Fire Pumps: na
 Wet Sprinkler Systems: 1
 Dry Sprinkler Systems: na
 Backflow Preventer: na

*** Subscriber should check with their local Fire Marshal (Authority Having Jurisdiction) to make sure the level of testing requested in the Agreement meets your local code requirements.

abj Fire Protection Company
 Company

Village of East Syracuse
 Subscriber

 Mike Rizzo Date

 Subscriber's Authorized Signature Date



DAVIS-ULMER

• Sprinklers • Suppression • Fire Alarm • Security
Inspection Agreement



#13

Effective, (4/26/18) and subject to all terms, conditions, and limitations specified in this Agreement, Village of East Syracuse ("Customer") hereby engages Davis-Ulmer Sprinkler Company, Inc. ("Company") to perform inspection services at the premises specified in Section I below (the "Property"), and Company agrees to perform such services subject to all terms, conditions and limitations specified in this Agreement and as outlined in Section II.

SECTION I – CUSTOMER & PROPERTY INFORMATION

Property:	<u>Village of East Syracuse</u>	Billing Address (If different from Property):
Address:	<u>204 N Center Street</u>	_____
	<u>East Syracuse NY 13057</u>	_____
	_____	_____
Phone:	<u>Janet 315-663-7699</u>	Phone: _____
Cell:	<u>315-437-3541</u>	Fax: _____
E-Mail:	<u>jforest@villageofeastysracuse.com</u>	E-Mail: _____
Property Owner (If different from Customer):		

If Customer is not the owner of the Property (i) Customer represents, warrants and covenants to Company that Customer is authorized by the owner to enter into this Agreement and allow Company to access the Property and perform the services described below, and (ii) Customer authorizes Company to communicate the results of any inspection directly to the owner.

SECTION II – INSPECTION

Customer engages Company to perform a
 Single Monthly Quarterly Semi-Annual Annual Other (See Frequencies Below)
inspection(s) of the automatic fire protection and/or alarm/security equipment installed on or within the Property.

Systems to be inspected:

4 Wet Sprinkler Systems - Quarterly
1 Backflow Device - Annual

Fire Extinguishers – Annual (optional)

*Can be inspected at customer request for \$5/each while on site for sprinkler inspection.

The Scopes(s) of Work are included. Actual inspection date(s) will be determined by Company.

SECTION III – TERM, INSPECTION FEE, AND PAYMENT

The term of this Agreement shall be for a period of three (3) Years.

Customer agrees to pay the total annual sum of One Thousand Eighty Dollars (\$1080). Customer will be invoiced following each inspection, the sum of Two Hundred Seventy Dollars (\$270). Specified fee does not include any applicable sales or other tax. Customer is responsible for all applicable taxes.

Company will issue an invoice promptly upon completion of each inspection. Customer will pay each invoice in full, without any setoff or deduction whatsoever, no later than 30 days after receipt of invoice. Any amounts past due will be subject to a finance charge equal to the lesser of 1.5% per month or the maximum legal rate. Customer agrees to reimburse Company for all costs of collection, including attorneys' fees.

SECTION IV - OTHER TERMS AND LIMITATIONS

1. This Agreement is for inspection services only. If Customer wants Company to make any repairs, alterations or replacements as a result of the inspection services performed pursuant to this Agreement, such work and the additional compensation to Company must be specified in a separate written agreement between Company and Customer.
2. Any additional system equipment added to the Property after the date of this Agreement or not otherwise specified in Section II of this Agreement is not included in the inspection services to be provided pursuant to this Agreement. Inclusion of any such other equipment will require execution of an amendment to this agreement and adjustment of the inspection fee.
3. The inspection services provided by Company pursuant to this Agreement are limited to an evaluation of the functionality of the equipment identified in Section II above. The Scope(s) of Work incorporated into this Agreement do not include observation of design or engineering deficiencies with any fire protection system. Company will not evaluate or express any opinion as to whether the design and/or installation of the system are suitable for the Property or the operations at the Property.
4. Company's inspection is limited to a visual inspection of external readily accessible parts of the system and will not include every component including but not limited to sprinkler heads, pipe, fittings, hangers, pull stations, smoke detectors, conduit wire or other parts of the system being inspected. Customer understands and agrees that if the business is one that consists of multiple buildings or buildings with multiple rooms, including but not limited to hotels, motels, nursing and personal care homes, hospitals, apartment buildings, dormitories, office buildings and similar occupancies, the scope of work provided by Company does not include inspecting every sprinkler in every room for damage or obstructions, loading or any other deficiency. It is the Customer's responsibility to monitor conditions that would affect the operation of a sprinkler in event of a fire. It is also the responsibility of the Customer to notify Company if they feel a condition exists that may impact sprinkler operation. THEREFORE, BY CONDUCTING ITS INSPECTION UNDER THIS AGREEMENT, COMPANY DOES NOT GUARANTEE OR WARRANT THE CONDITION OR OPERATION OF EVERY PIPE, SPRINKLER HEAD OR OTHER PART OF THE FIRE PROTECTION AND/OR FIRE ALARM/SECURITY SYSTEM ON THE PROPERTY.
5. AS A MATERIAL INDUCEMENT FOR COMPANY TO PROVIDE THE SERVICES SPECIFIED IN THIS AGREEMENT AT THE INSPECTION FEE QUOTED IN THIS AGREEMENT, CUSTOMER AGREES THAT COMPANY'S LIABILITY TO CUSTOMER AND ALL THIRD PARTIES WITH RESPECT TO ANY CLAIM UNDER THIS AGREEMENT, OR ARISING FROM THE SERVICES FURNISHED BY COMPANY, SHALL BE LIMITED TO THE LESSER OF \$1000.00 OR THE TOTAL CONSIDERATION ACTUALLY RECEIVED BY COMPANY UNDER THIS AGREEMENT. THE FOREGOING LIMITATION SHALL APPLY TO ALL CLAIMS REGARDLESS OF THE NATURE THEREOF, INCLUDING CLAIMS ASSERTED AS A BREACH OF CONTRACT, A BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE. IN NO EVENT SHALL COMPANY BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, INDIRECT OR PUNITIVE DAMAGES, OR DAMAGES FOR LOST PROFITS. If Customer desires Company to accept an increased limit of liability for the services provided under this Agreement, Company will provide an alternate inspection fee quote reflecting such increased limit, provided, however, that the increased limit shall be effective only upon Company's and Customer's execution of a replacement agreement confirming the same and Customer's payment of the alternate fee.
6. The Company is not responsible for any damages due to: (1) incompatibility of materials within a CPVC piping system, or (2) corrosion, or deterioration of piping due to Customer's water supply, atmospheric conditions, soil quality, or any other condition at Customer's facility that adversely affects the integrity of the fire protection system
7. Company, following each inspection, will provide to Customer a written "Report of Inspection" ("Report"). If required and/or with prior written authorization, Company will provide copies of the Report to the local or state authority having jurisdiction on behalf of Customer. If requested by Customer, a copy of the Report will also be forwarded to Customer's insurance company. The Report and recommendations, if any, by Company are only advisory in nature and are intended to assist Customer in reducing the possibility of loss to the Property by indicating obvious defects or impairments to the system(s) which were discovered by Company's inspection and which should receive prompt attention.
8. Customer agrees to obtain and shall be solely responsible to maintain property and casualty insurance for the Property, all contents therein, and operations performed within or around the Property. No insurance company, insurer or bonding company or their successors or assigns shall have any right of subrogation or otherwise against Company arising out of this Agreement or the services provided by Company pursuant to this Agreement.

9. Customer agrees to indemnify, defend and hold harmless Company, its agents, and employees from and against any and all claims, demands, suits, liabilities, damages, judgments, losses and expenses (including, without limitation, attorneys' fees) which may be asserted against or incurred by Company by any third party arising out of or related to this Agreement or the services provided by Company pursuant to this Agreement.
10. Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., at the Property, however it is Customer's responsibility to provide sufficient and readily accessible means to accept the full flow of water that may be required by tests as determined by the type of inspection and to take measures to eliminate the formation of ice in any area where a slip and fall hazard could occur.
11. This Agreement may not be assigned by Customer without the written consent of Company.
12. This Agreement may be signed in counterparts; a signed facsimile, photocopy, and/or electronic mail of this Agreement shall be as binding on both parties just as though this Agreement were executed in its original, pre-printed form.
13. This Agreement constitutes the entire Agreement between Company and Customer regarding the subject matter hereof and supersedes all prior agreements and understandings relating thereto. Although Customer for its convenience or in furtherance of its internal procedures may issue to Company a purchase order, order acknowledgement or similar form in connection with the services provided by Company pursuant to this Agreement, no term or condition in any such form that is different from or in addition to the terms set forth in this Agreement shall be applicable, and all such different or additional terms shall be ineffective and void. This Agreement cannot be amended or modified except by a writing signed by Customer and Company.
14. Customer acknowledges Company is relying upon the accuracy of the information regarding Customer and the Property set forth in Sections I of this Agreement. Customer represents that all such information is complete and accurate as of the date on which this Agreement is signed by Customer. Customer will promptly advise Company in writing of any change to such information.
15. For multiple year agreements, acceptance of this agreement allows for a maximum of 5% increase per year for rising operating costs. If an increase of more the 5% is necessary, Company will notify Customer in writing.
16. Other inclusions, exclusions, or attachments(if any).
17. Davis-Ulmer Sprinkler Co., Inc. is not a Disadvantaged Business Enterprise. Furthermore, no DBE participation goals or requirements are included or inferred. Should this project involve DBE goals or requirements please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact Davis-Ulmer Sprinkler.

SECTION V: THIRD PARTY AUTHORIZATION

Customer requests and authorizes Company to provide the following designated parties with the Report information outlined below:

	1	2	3
Company:			
Attn:			
Address:			
City, State, Zip			
Phone/Fax:			
E-Mail:			
Report to Send:			

SECTION VI: ACCEPTANCE AND SIGNATURE

Customer: Village of East Syracuse

Davis-Ulmer Sprinkler Company, Inc.

SIGNATURE: _____

SIGNATURE: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

By signing above, Customer acknowledges that it has reviewed, understands and agrees to all terms and conditions of this Agreement including, without limitation, the Scope(s) of Work furnished by Company with this Agreement.

The inspection fee quoted is for acceptance within thirty (30) days from Company's presentation of this Agreement to Customer. If not accepted by Customer within such 30-day period, Company will be pleased to submit a revised quotation. Agreement is not binding on Company until credit approval for Customer is issued by Company. If required, a Credit Application is attached.

**Please return agreement to Amanda Stagnitta by email at amanda.stagnitta@davisulmer.us.
By fax to 315-451-3890, or by mail to 7633 Edgecomb Drive, Liverpool NY 13088.**

Janet Forest

From: Brad Wilder <BWilder@srifiresprinkler.com>
Sent: Tuesday, April 24, 2018 10:35 AM
To: Janet Forest
Subject: Annual Sprinkler Inspection

~~13~~
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Good Morning Janet,

It was a pleasure to meet you yesterday. I appreciate you giving SRI the opportunity to bid on your inspection. We would do your annual sprinkler inspection, at your building, for \$300.00. We could also test any backflow preventers in your building for an additional \$65.00 per backflow. I saw that you have one on the sprinkler system as well as the domestic line. If you are interested let me know. I'll need to get some additional information from you, and I can have contract sent to you.

Sincerely,

Brad Wilder, Superintendent
SRI Fire Sprinkler LLC
6500 Joy Road ~ Syracuse, NY 13057
<http://www.srifiresprinkler.com>
(P) 315-373-0645
(M) 315-383-8593
(F) 315-373-0647

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\$ 32,431



6597 Joy Road • East Syracuse, NY 13057
ph (315)622-1313 • fax (315)622-2900
www.nagleathletic.com

Quality. Service. Value. It's what we do.

PROPOSAL



VISIT OUR WEBSITE

Proposal # P-002842-2	
Proposal Submitted To: Tom Richardson	At: Village of East Syracuse
Street: 500 McCool Avenue	City, State and Zip Code: East Syracuse, NY 13057
Phone and Fax Number: (315) 463 - 6714	Date of Proposal: 04/03/2018
Name of Job: Ellis Field Park Courts Resurfacing	Location of Job: Ellis Field Park

Furnish all materials, labor and insurance to install the following:
WORK TO BE PERFORMED AT ELLIS FIELD PARK ATHLETIC COURTS:

1. Thoroughly clean surface with pressure washing. (Nagle Athletic Surfaces uses the Cyclone 5000Y vehicle mounted and the Cyclone CY210 walk-behind units for pressure washing. These units produce hot water and are equipped with a rotating high-pressure washing head capable of producing 4,000 PSI while controlling water run-off.) Facility owner is responsible for providing a water source for washing surfaces.
2. Air blow and clean all bituminous concrete surfaces.
3. Thoroughly clean 1325 linear feet of existing cracks, fill to refusal with Laykold Crack Filler and Two Component Poly crack filler. Filled cracks to be sanded and coated with Bond Kote prior to color surfacing. (Crack filling is a temporary remedy, no warranty is expressed or implied for these repairs.)
4. Patching of one low spot on basketball court as discussed per ASBA industry standards. (Patching will reduce ponding but will not eliminate bird baths).
5. Install one coat acrylic resurfacer fortified with 60 mesh angular sand to entire area.
6. Install two coats color fortified with 80 mesh rounded sand to entire area.
7. Layout, mask and paint two sets of tennis lines with acrylic white line paint.
8. Layout, mask and paint existing sets of basketball lines with acrylic white line paint.
9. Layout, mask and paint one set of handball lines with acrylic white line paint.
10. Thoroughly clean general work area.

Colors to be selected by owner.
Note: Repairs to fence post concrete footers, inside and outside the fence, are not included in this proposal. The footers will be caulk crack filled only where necessary and painted.

Price based on paying prevailing wage rates to Nagle Athletic Surfaces, Inc.'s employees. Additional labor required by local unions is not included in this price.

SALES TAX NOT INCLUDED IN PRICE - TAX EXEMPT

We Propose hereby to furnish materials and labor-complete in accordance with the above specifications, for the sum of : **\$32,431.00**

Proposal # P-002842-2



410 Route 22, Brewster, NY 10509 - Phone: (914) 232.1640 – Fax (914) 232-1802 - www.sporttechconstruction.com

Tom Richardson
Village of East Syracuse
500 McCool Ave.
East Syracuse, NY 13057
Phone# 315 463-6714
trichardson@villageofeastsyracuse.com

Date 04/24/18

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: Ells Field Park

CRACK REPAIR & RESURFACING OF TWO (2) ALL-WEATHER TENNIS COURT(S) – Total area comprises approximately () Square Yards.

1. **PRESSURE WASHING** – Utilizing a walk behind pressure washer, remove all dirt, mildew and other contaminants for the entire surface area. Thoroughly air blow and clean the entire court surface. (Water to Be Supplied)
2. **LOW SPOT / BIRD BATH REPAIR** – After all low spots/birdbaths have been identified by the owner and agreed upon mutually, level and fill with DECO ACRYLIC CRACK AND LEVELING BINDER PATCH. (Note: Total water removal is not always attainable and not guaranteed).
3. **CRACK REPAIR** – Rout, air blow and clean and total of approx. (1330) lineal feet of existing structural crack. Fill to refusal with LAYKOLD DEEP PATCH ACRYLIC CRACK AND LEVELING BINDER. Multiple applications may be necessary. Structural cracks cannot be repaired permanently with surface procedures; therefore, Sport-Tech Acrylics Corp. cannot guarantee these repairs.
4. **LAYKOLD ACRYLIC RESURFACER** – Furnish and apply (1) coat(s) of LAYKOLD ACRYLIC RESURFACER to Amor Repairs first then to entire court area.
5. **LAYKOLD ACRYLIC FILLER** – Furnish and apply (2) coat(s) of fully pigmented LAYKOLD ACRYLIC FILLER. Colors to be (xxx) inbound and (xxx) outbound.
6. **LINE STRIPING**- Layout and hand paint (2) set(s) of Tennis playing lines, All Existing Basketball Court Lines, and 1 set of Handball Lines, as per AMERICAN SPORTS BUILDERS ASSOCIATION (ASBA) specifications using LAYKOLD ACRYLIC TEXTURED WHITE LINE PAINT.
7. **CLEAN UP** – Clean up general work area.
8. **GENERAL PROVISIONS** – Price does not include the cost of bonds, contract specific insurance riders, taxes, surveys, in-ground equipment, asphalt and/or concrete REPAIRS TO THE RECEIVING SURFACE.
9. **PREVAILING WAGE** – The following price is based on the payment of prevailing wage rates to all workmen employed. All labor provided for the work on this contract by SPORT-TECH ACRYLICS CORP. will be open shop. Any union labor required due to the general contractor's contractual agreements, (Project Labor Agreements), or job specific apprenticeship requirements will be provided by the General Contractor at no cost to SPORT-TECH ACRYLICS CORP.
10. Proposal submitted by Michael Edgerton – President, SPORT-TECH ACRYLICS CORP. (CTCB – Certified Tennis Court Builder).



* The planarity of the court will remain the same, ponding will not be addressed but due to the existing asphalt surface some of the birdbaths will remain*

* NOTE: ALL WORK AND MATERIALS ARE GUARANTEED FOR ONE YEAR. *

TOTAL ESTIMATE:

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR - COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF:

TOTAL – Thirty-Eight Thousand Three Hundred DOLLARS\$38,300.00

PAYMENT TO BE MADE AS FOLLOWS:

- (1) NET 30 DAYS

ACCEPTANCE OF PROPOSAL:

AUTHORIZED SIGNATURE _____

Note: This proposal may be withdrawn by us if not accepted within 120 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

#14



P.O. Box 585
NASSAU, NEW YORK 12123
(518) 766-2832 FAX (518) 766-2832 FAX (518) 766-3603



12724

"The pavement maintenance people...since 1945"

Proposal Submitted To: Mr. Thomas Richardson	At: East Syracuse Village of
Street: 500 McCool Avenue	City, State and Zip Code: East Syracuse, NY 13057
Phone and Fax Number: (315) 463-6714	Date of Proposal: 5/2/2018
Name of Job: Athletic Courts	Location of Job: East Syracuse Village of : Ellis Field Park

COPELAND COATING COMPANY, a DIVISION of CRAFTCO INC., proposes to furnish all materials, labor and insurance to REPAIR and RESURFACE the EXISTING ATHLETIC COURTS at ELLIS FIELD PARK located in EAST SYRACUSE, N.Y. Procedure as follows:

- 1 . PRESSURE WASHING - Utilizing a SPRINT TC-2220 HYDRO JET BLASTER, by IMPACT FORCE, INC. Remove all dirt, mildew and other contaminants from the entire surface area. Thoroughly air blow and clean the entire surface.
- 2 . CRACK REPAIR - Rout, air blow and clean a total of approximately 1325' LINEAL FEET of existing structural crack. Fill to refusal with ACTION PAVE ACRYLIC CRACK AND LEVELING BINDER PATCH. Multiple applications may be necessary. Structural cracks cannot be repaired permanently with surface procedures, therefore Copeland Coating Company Inc. cannot guarantee these repairs.
- 3 . LOW SPOT / BIRDBATH REPAIR - Identify 1 LOW AREA, level and fill with ACTION PAVE ACRYLIC CRACK AND LEVELING BINDER PATCH.
*** Note: Total water removal is not always attainable and not guaranteed. ***
- 4 . CLEANING - Thoroughly air blow and clean the entire surface.
- 5 . ACTION PAVE ACRYLIC RESURFACER - Furnish and apply 1 COAT of ACTION PAVE ACRYLIC RESURFACER to the entire court area.
- 6 . ACTION PAVE ACRYLIC FILLER - Furnish and apply 2 COATS of fully pigmented ACTION PAVE ACRYLIC FILLER to the entire court area..Color to be OWNERS' CHOICE from the manufacturer's standard color selections.
- 7 . LINE STRIPING - Layout and hand paint 2 sets of regulation TENNIS playing lines per AMERICAN SPORTS BUILDERS ASSOCIATION (ASBA) specifications, existing BASKETBALL lines and 1 set of HANDBALL lines using ACTION PAVE ACRYLIC TEXTURED LINE PAINT.
- 8 . CLEAN UP - Clean up general work area.
- 9 . PREVAILING WAGE -The following price is based on the payment of prevailing wage rates to all workmen employed. All labor provided for the work on this contract by COPELAND COATING COMPANY will be open shop. Any union labor required due to the general contractors contractual agreements, (Project Labor Agreements), or job specific apprenticeship requirements will be provided by the General Contractor at no cost to COPELAND COATING COMPANY.
- 10 . Proposal submitted by Albert N. Giamai Jr. - Sales / Senior Project Manager

TAX EXEMPT FORM REQUIRED WITH ORDER

We propose hereby to furnish materials and labor-complete in accordance with above specifications, for the sum of:

ThirtySix Thousand Five Hundred And Zero/100 Dollars **\$ 36,500.00**

Payment to be made as follows:

NET 30 DAYS

#15



Virtual Towns & Schools - Services Contract Addendum

Agreement between Virtual Town Hall Holdings, LLC of Boxborough, MA (“VTHH”) and the Village of East Syracuse, New York (“Client”).

WITNESSETH:

WHEREAS, VTHH is the current primary website services provider for Client, and

WHEREAS, the Client hereto desires to redesign the look & navigation of its current VTHH website,

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree to amend their current agreement as follows:

1. VTHH will provide a new, custom design for the main website based on the Client’s direction and ultimately approved by the Client prior to implementation.
2. Services summary, payment terms, and other elements for this addendum are contained in Exhibit A hereto. Note: This addendum comprises one-time services and costs, VTS’s annual costs will remain unchanged from the current contract.

Village of East Syracuse, New York
204 North Center Street
East Syracuse, NY 13057

Virtual Town Hall Holdings, LLC
1300 Massachusetts Avenue
Boxborough, MA 01719

Signature

Millard Rose
President

Name

(Date)

Title

Date

Keeping You Ahead of Rising Expectations

Exhibit A

One Time Charges: Design & Development Village of East Syracuse, NY

Phase 1: Main Website Design (Including “Responsive Design”)

- **Create Site Homepage Design & Layout; Modify Design until Approved**
- **Create Subpage Design & Layout**

Phase 2: Site Implementation

- **Identify Global Navigation, Cascading Navigation & Related Links**
- **Implement Design within VTS Responsive Design Content Management System**

Phase 3: Content Development

- **Re-map All Existing Web Pages as Necessary into New Design**

Phase 4: User Training

- **One (1) On-Line Group Training Session (Approx 1.5 to 2 hrs).
Note: Small Amount of Training Needed for Existing Users.**

Phase 5: Website Deployment

- **Final Site Review and Link Checking**
- **DNS Activities**

Total “One-Time” Charges for Project:

\$3,000.00



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5089 Whirlybird Lane
East Syracuse, NY 13057
Tel.: 315-422-0730
Fax: 315-422-9073
1-800-724-2590
www.harrob.com

May 3, 2018
East Syracuse Fire
Attn: Chief Brewster
Re: Engine 1
Chief

Please review the bumper replacement for Engine 1
We are going to replace the stainless steel bumper with a steel painted bumper to match the bumper that is on your new rescue
We are going to fabricate the bumper from 10 inch steel channel
The bumper will have all the cut outs for the siren speakers, the air horns and the side warning lights
All the mounting holes for the frame rail horns and the stone shield shall be installed in the bumper before it is coated
At this point the only company locally that has a coating/curing oven is BBD Coatings on Otisco Street in the city, the gentleman I spoke with on Thursday had not got back to me on a firm cost but thought it would run around \$750.00
We would brush touch the small scratch in the paint on the right side cab radius and buff

Estimate as follows
Fab new bumper, power cost red to match the truck paint color, cut stone shield to fit, straighten as needed and install on the truck
Estimated cost ~~\$4275.00~~ \$4,000.00
We have the channel in stock and can start it the week of May 14th and get it to the power coaters for coating
If you wish to just paint the bumper with PPG with a couple extras coats of clear coat the cost is the same but the time frame is faster
Questions please call anytime
Thanks for thinking of Har-Rob Fire
Jim Harris

