

**HAVERSTRAW TOWN BOARD
SEPTEMBER 24, 2024**

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL – COUNCILMAN CANCEL, COUNCILMAN GAMBOLI, COUNCILMAN KIRSCHKEL, COUNCILMAN ORTIZ AND SUPERVISOR PHILLIPS

3. ADOPTION OF MINUTES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE ADOPTION OF MINUTES FOR TOWN BOARD MEETING OF SEPTEMBER 10, 2024.

4. PAYMENT OF BILLS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PAYMENT OF BILLS AUDITED AT THIS MEETING.

5. ACCEPTANCE OF REPORTS

NONE.

**PRESENTATION OF DISTINGUISHED SERVICE AWARDS FOR
HISPANIC HERITAGE MONTH**

6. ACCEPTANCE OF LETTER OF RESIGNATION – JOHN F. RAMUNDO, TOWN OF HAVERSTRAW ZONING BOARD OF APPEALS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY ACCEPT THE LETTER OF RESIGNATION FOR TOWN OF HAVERSTRAW ZONING BOARD OR APPEALS MEMBER JOHN F. RAMUNDO, EFFECTIVE SEPTEMBER 30, 2024.

7. APPOINTMENT OF THE ZONING BOARD OF APPEALS

RESOLVED, THAT RAFAEL BRITO OF WEST HAVERSTRAW, NEW YORK, BE AND HE IS HEREBY APPOINTED TO THE TOWN OF HAVERSTRAW ZONING BOARD OF APPEALS EFFECTIVE OCTOBER 1, 2024 TO FILL THE UNEXPIRED TERM OF JOHN F. RAMUNDO, ENDING ON DECEMBER 31, 2026. MR. BRITO SHALL RECEIVE AN ANNUAL SALARY OF \$7,000.

8. APPOINTMENT OF THE ARCHITECTURAL BOARD OF REVIEW AND SHADE TREE COMMISSION AND ALTERNATE TO ZONING BOARD

RESOLVED, THAT JOSE CASTRO OF GARNERVILLE, NEW YORK, BE AND HE IS HEREBY APPOINTED TO THE ARCHITECTURAL BOARD OF REVIEW AND SHADE TREE COMMISSION TO FILL A VACANT UNEXPIRED TERM ENDING ON DECEMBER 31 2027 AND AS AN ALTERNATE MEMBER TO THE ZONING BOARD OF APPEALS EFFECTIVE OCTOBER 1, 2024. MR. CASTRO SHALL RECEIVE AN ANNUAL SALARY OF \$7,000.

9. APPOINTMENT OF THE ARCHITECTURAL BOARD OF REVIEW AND SHADE TREE COMMISSION AND ALTERNATE TO PLANNING BOARD

RESOLVED, THAT JAMES MONTE OF GARNERVILLE, NEW YORK, BE AND HE IS HEREBY APPOINTED TO THE ARCHITECTURAL BOARD OF REVIEW AND SHADE TREE COMMISSION TO FILL A VACANT UNEXPIRED TERM ENDING ON DECEMBER 31 2027 AND AS AN ALTERNATE MEMBER TO THE PLANNING BOARD EFFECTIVE OCTOBER 1, 2024. MR. MONTE SHALL RECEIVE AN ANNUAL SALARY OF \$7,000.

10. APPOINTMENT OF THE ARCHITECTURAL BOARD OF REVIEW AND SHADE TREE COMMISSION

RESOLVED, THAT WILLIAM PHILLIPS OF GARNERVILLE, NEW YORK, BE AND HE IS HEREBY APPOINTED TO THE ARCHITECTURAL BOARD OF REVIEW AND SHADE TREE COMMISSION TO FILL A VACANT UNEXPIRED TERM ENDING ON DECEMBER 31 2024 EFFECTIVE OCTOBER 1, 2024. MR. PHILLIPS SHALL RECEIVE AN ANNUAL SALARY OF \$3,500.

11. PURCHASE OF LAPTOP FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO PURCHASE ONE (1) DELL LATITUDE 9330 LAPTOP FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT AT A COST OF \$2,337.09 OFF OF DELL NEW YORK STATE PRICING THROUGH VJ NETWORKS OF GARNERVILLE, NEW YORK.

12. PURCHASE AND INSTALLATION OF WI-FI ACCESS POINTS FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO PURCHASE THREE (3) CISCO MERAKI MR36 WIFI ACCESS POINTS, THREE (3) 3 YEAR ENTERPRISE LICENSES, INSTALLATION AND SETUP WIRELESS CONFIGURATION ON NETWORK FOR THE HAVERSTRAW POLICE DEPARTMENT AT A COST OF \$3,735.00, FROM VJ NETWORKS OF GARNERVILLE, NEW YORK.

13. AMENDMENT TO AGREEMENT WITH SUBURBAN CONSULTING ENGINEERS, INC. AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AMENDMENT TO THE AGREEMENT WITH SUBURBAN CONSULTING ENGINEERS, INC. TO INCLUDE ADDITIONAL ENGINEERING SERVICES ELECTRICAL DESIGN IMPROVEMENTS FOR THE HAVERSTRAW RECREATION COMPLEX IMPROVEMENTS PHASE III PROJECT AT AN ADDITIONAL COST OF \$13,000.00.

14. ADVERTISE FOR BID NO. 10- 2024 – PHILIP J. ROTELLA MEMORIAL GOLF COURSE HVAC REPLACEMENT

RESOLVED, THAT THE TOWN CLERK BE AND SHE HEREBY IS AUTHORIZED TO PUBLISH A NOTICE TO BIDDERS THAT SEALED PROPOSALS WILL BE RECEIVED AT HER OFFICE AT ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, UP TO AND INCLUDING 11:00 A.M. ON WEDNESDAY, OCTOBER 16, 2024, FOR THE RECEIPT OF BIDS FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE HVAC REPLACEMENT IN ACCORDANCE WITH THE SPECIFICATIONS.

15. AWARD OF RFQ NO. 21 -2024 TO HUDSON VALLEY SIGN STUDIO, INC. – PROVIDE AND INSTALL VINYL GRAPHICS FOR NEW LANDSCAPE TRAILER

RESOLVED, THAT ONE (1) REQUEST FOR QUOTE WAS SUBMITTED TO JOHN FRIZALONE, PARKS DIRECTOR, TO PROVIDE AND INSTALL VINYL GRAPHICS FOR THE NEW LANDSCAPE TRAILER, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 21 - 2024 TO HUDSON VALLEY SIGN STUDIO, INC., OF STONY POINT, NEW YORK AT A COST OF \$3,500.00, BASED ON PROPRIETARY DESIGN.

16. AWARD OF RFQ NO. 22-2024 – REMOVAL OF TREES FOR CHEESECOTE MOUNTAIN PARK

RESOLVED, THAT THREE (3) RFQs WERE SUBMITTED TO DIRECTOR OF PARKS JOHN FRIZALONE, FOR TREE REMOVAL SERVICES FOR CHEESECOTE MOUNTAIN PARK, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFQ NO. 22 - 2024 TO ----- OF -----, NEW YORK, THE LOWEST CONFORMING BIDDER AT A COST OF \$29,500.00.

17. AWARD OF RFQ NO. 23-2024 – TOWN HALL ENTRANCE SIDEWALK

RESOLVED, THAT THREE (3) REQUEST FOR QUOTES WERE SUBMITTED TO PARKS DIRECTOR JOHN FRIZALONE FOR THE REPLACEMENT OF THE DAMAGED PORTION OF THE SIDEWALK OUTSIDE OF THE TOWN HALL ENTRANCE, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 23 - 2024 TO ENVIRONMENTAL CONSTRUCTION, INC. OF STONY POINT, NEW YORK, THE LOWEST QUOTE IN THE AMOUNT OF \$15,800.00,

18. AWARD OF RFQ NO. 24-2024 – PURCHASE CHOCOLATE FOR THE TOWN OF HAVERSTRAW HALLOWEEN FESTIVAL

RESOLVED, THAT TWO (2) REQUEST FOR QUOTES WERE SUBMITTED TO JOHN FRIZALONE, PARKS DIRECTOR, TO PURCHASE CHOCOLATE FOR THE TOWN OF HAVERSTRAW HALLOWEEN FESTIVAL, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 24 - 2024 TO WALMART, INC. OF BENTONVILLE, ARKANSAS, THE LOWEST QUOTE IN THE AMOUNT OF \$2,200.00.

19. AWARD OF RFQ NO. 25-2024 – PURCHASE CANDY FOR THE TOWN OF HAVERSTRAW HALLOWEEN FESTIVAL

RESOLVED, THAT THREE (3) REQUEST FOR QUOTE WAS SUBMITTED TO PARKS DIRECTOR JOHN FRIZALONE TO PURCHASE CANDY FOR THE TOWN OF HAVERSTRAW HALLOWEEN FESTIVAL, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 25 - 2024 TO BJ'S WHOLESALE CLUB INC. OF MARLBOROUGH, MASSACHUSETTS, THE LOWEST QUOTE IN THE AMOUNT OF \$4,200.00.

20. SCHEDULE PUBLIC HEARING – ADOPTION OF LOCAL LAW NO. 4 – 2024

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY SCHEDULE A PUBLIC HEARING TO CONSIDER ADOPTING LOCAL LAW NO. 4 – 2024 TO AMEND TOWN CODE CHAPTER 167 TO REGULATE DRIVEWAY CONSTRUCTION. SAID PUBLIC HEARING WILL BE HELD ON TUESDAY, NOVEMBER 12, 2024 AT 7:05 P.M. AT THE TOWN HALL, ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, AND BE IT FURTHER

RESOLVED, THAT THE TOWN CLERK SHALL PUBLISH SAID NOTICE AND ALL PERSONS ARE INVITED TO ATTEND AND WILL BE HEARD BY THE BOARD.

21. **SCHEDULE PUBLIC HEARING – ADOPTION OF LOCAL LAW NO. 5 – 2024**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY SCHEDULE A PUBLIC HEARING TO CONSIDER ADOPTING LOCAL LAW NO. 5 – 2024 TO AMEND TOWN CODE CHAPTER 167 TO REGULATE HOME OCCUPATIONS. SAID PUBLIC HEARING WILL BE HELD ON TUESDAY, NOVEMBER 12, 2024 AT 7:10 P.M. AT THE TOWN HALL, ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, AND BE IT FURTHER

RESOLVED, THAT THE TOWN CLERK SHALL PUBLISH SAID NOTICE AND ALL PERSONS ARE INVITED TO ATTEND AND WILL BE HEARD BY THE BOARD.



VJNetworks, Inc.
8 Brooks Circle
Garnerville, NY 10923
<http://www.vjnetworks.com>
jmutone@vjnetworks.com

Invoice

Date	Invoice #
9/10/2024	23674
P.O. No.	Terms
	Net 30

Bill To
Town Of Haverstraw Accounts Payable 1 Rosman Rd. Garnerville, NY 10923

Ship To
Police Department Town Of Haverstraw 101 W. Ramapo Road Garnerville, NY 10923

Item	QTY	Description	Rate	Serviced	Amount
HARD...	1	Dell Latitude 9330 12th Gen Intel® Core™ i7-1260U, vPro® 16 GB Memory 1 TB, M.2 PCIe NVMe, Class 35 Solid State Drive 2-in-1, 13.3" QHD+ (2560x1600) Touch Monitor IR Cam, Mic and SafeShutter, ComfortView+, Proximity Sensor Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card Broadband: 5G - Intel® 5000 Global 5G (DW5931e), Verizon Dell Premier Rechargeable Active Pen PN7522W English US backlit keyboard; ; Genuine Microsoft Windows 11 Professional 64-bit Dell Warranty: 3-Year Dell ProSupport Next Business Day Onsite Dell Accidental Damage 3- Year For Chief Gould	2,337.09	9/4/2024	2,337.09

VJNetworks is not responsible for any delay, malfunction, non performance and/or other degradation of performance of any of the Services, Hardware or Software and shall not be liable to customer or any other person for any loss in contract, tort (including negligence or breach of statutory duty) or otherwise howsoever and whatever the cause thereof by reason of or in connection with this the Services, Hardware or Software for any economic loss of any kind whatsoever.

Limitation of Liability:

Customer acknowledges that the allocation of risk reflects the price paid for the Services provided by VJNetworks. If any exclusion or limit of liability is held to be invalid and VJNetworks become liable for loss or damage that may lawfully be limited then such liability shall be limited to the amount paid by the customer for the Services. No action, claim or demand may be brought by customer against

Subtotal	\$2,337.09
Sales Tax (0.0%)	\$0.00
Total	\$2,337.09
Payments/Credits	\$0.00
Balance Due	\$2,337.09



VJNetworks, Inc.
8 Brooks Circle
Garnerville, NY 10923
<http://www.vjnetworks.com>
jmutone@vjnetworks.com

Invoice

Date	Invoice #
9/10/2024	23675
P.O. No.	Terms
	Net 30

Bill To
Town Of Haverstraw Accounts Payable 1 Rosman Rd. Garnerville, NY 10923

Ship To
Police Department Town Of Haverstraw 101 W. Ramapo Road Garnerville, NY 10923

Item	QTY	Description	Rate	Serviced	Amount
		Invoice Per Wireless Quote			
HARD...	3	Cisco Meraki MR36 WiFi Access Point	480.00	7/10/2024	1,440.00
HARD...	3	3 Year Enterprise License	335.00	7/25/2024	1,005.00
Service	1	Installation (Running Wires and Mounting)	990.00	7/17/2024	990.00
Service	1	Setup Wireless Configuration on Network	300.00	7/17/2024	300.00

VJNetworks is not responsible for any delay, malfunction, non performance and/or other degradation of performance of any of the Services, Hardware or Software and shall not be liable to customer or any other person for any loss in contract, tort (including negligence or breach of statutory duty) or otherwise howsoever and whatever the cause thereof by reason of or in connection with this the Services, Hardware or Software for any economic loss of any kind whatsoever.

Limitation of Liability:

Customer acknowledges that the allocation of risk reflects the price paid for the Services provided by VJNetworks. If any exclusion or limit of liability is held to be invalid and VJNetworks become liable for loss or damage that may lawfully be limited then such liability shall be limited to the amount paid by the customer for the Services. No action, claim or demand may be brought by customer against

Subtotal \$3,735.00

Sales Tax (0.0%) \$0.00

Total \$3,735.00

Payments/Credits \$0.00

Balance Due \$3,735.00



September 11, 2024
Contract Amendment

Via Electronic Mail (mgamboli@townofhaverstraw.org)

Town of Haverstraw
One Rosman Road
Garnerville, New York 10923

Attn.: Michael J. Gamboli
Director of Finance

Re.: Town of Haverstraw, County of Rockland, State of New York
Professional Engineering Services
Haverstraw Recreation Complex Improvements – Phase 3
Additional Engineering Services – Electrical Design Improvements
Our File No.: Proposal SCE-P09755.071 Contract Amendment #1

Dear Mr. Gamboli:

SUBURBAN ENGINEERING (SE) has teamed with **SUBURBAN CONSULTING ENGINEERS, INC.** as the SCE Project Team (**SCE**) and is pleased to provide the following contract amendment to the Town of Haverstraw (Town) for additional engineering design services for the Haverstraw Recreation Complex Improvements Phase 3 project.

Scope of Services

At the September 4, 2024, design review meeting, SCE was requested to re-include electrical design improvements pertaining to the detention pond aerator system. At a site visit following this meeting, SCE had also been requested by the Town Department of Public Works (DPW) to upgrade the existing lighting control panel for the Phase 3 lighting improvements. The SCE Project Team anticipates the following improvements to be reflected on the design plans and updates to our scope of services:

- Installation of new electric feeder from the proposed panel within the Phase 3 prefabricated restroom building toward the aerators in the existing retention basin in northwest corner of the site.
- Preparation of electric load calculations and consideration amongst other Phase 3 equipment to update panel improvements schedule.
- Design of electrical penetration through existing block retaining wall for conduit routing to lower level of retention basin area. Conduit will be buried at lower level and terminated at a Unistrut mounted fused disconnect switch for DPW to tap into with aerators provided by the Town.
- Update site plan improvements for all necessary restoration of electrical improvements and coordination amongst other site utilities.



- An updated construction cost estimate will be provided with itemized costs for the proposed improvements.
- Construction documents, namely technical specifications for bidding will be updated to reflect the additional electrical scope.

Fee Proposal

SCE proposes to provide the above-referenced additional scope of services for an **Estimated Fee of \$13,000**. Below is a breakdown of the current project authorization and proposed project **increase**. Invoicing for this project will remain in accordance with our current contract.

Phase Name	Current Project Authorization	CA# 1	NEW TOTAL AUTHORIZATION
1. Partial Topographic Survey	\$ 7,010.00	N/A	\$ 7,010.00
2. Preliminary Design	\$ 49,478.75	N/A	\$ 49,478.75
3. Permitting Services	\$ 13,275.00	N/A	\$ 13,275.00
4. Final Design	\$ 46,203.75	N/A	\$ 46,203.75
5. Construction Documents	\$ 48,432.50	N/A	\$ 48,432.50
6. Bidding Services	\$ 7,400.00	N/A	\$ 7,400.00
7. Construction Administration & Observation	\$130,700.00	N/A	\$130,700.00
8. Expense Allowance	\$ 5,000.00	N/A	\$ 5,000.00
9. CA#1 – Additional Engineering Services	N/A	\$ 13,000.00	\$ 13,000.00
TOTALS	\$307,500.00	\$13,000.00	\$320,500.00

Project Schedule

SCE anticipates we will receive authorization from the Town to proceed on this project within one (1) month of contract amendment submission. SCE will commence services within one (1) week of receipt of the fully executed contract amendment or agreement. It is assumed that all project phases and tasks as described above will be performed consecutively, with no significant project schedule delays. The project schedule is dependent upon timely Town responses and if applicable, weather conditions for fieldwork and governing agency review periods. A significant project schedule delay may result in an adjustment to our fees or issuance of a new proposal for the remaining scope of work to be completed. SCE will communicate with the Town regularly regarding the project schedule.

Services Not Included Unless Authorized

It should be noted that our fee is based on the specific scope of services as explained above. Additional services and items may be determined to be required during the course of the project that have not been included in our fee proposal. If additional services are required, SCE will provide a contract amendment outlining those services and additional fees and



submit to the Town for approval. Services and items which have not been included or made part of this proposal include but are not limited to the following:

- Any permitting or additional design services not specifically described above.
- Any services not explicitly noted above.

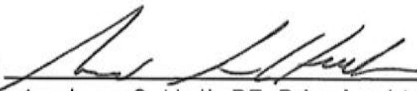
General Conditions of Services

All additional services will be provided in accordance with our prevailing contract and terms and conditions set forth in the Original Agreement and Original General Conditions of Service between SCE and the Town of Haverstraw for this project.

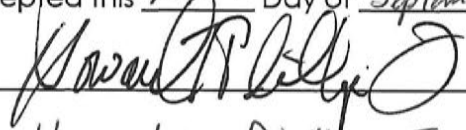
If this contract amendment meets with your approval, please sign below and return one (1) copy to my office. We shall consider an appropriately executed copy of this letter as our formal contract and authorization to proceed. Please note that the fees stated in this contract amendment are valid for thirty (30) days from the date of this correspondence. Please note that all terms, conditions, billing schedule and fee structures will remain in accordance with our current contract to date. If you have any questions regarding this contract amendment, please do not hesitate to contact our office.

Very truly yours,

SUBURBAN ENGINEERING

By: 
Andrew S. Holt, PE, Principal Member

Accepted this 13th Day of September 2024

By: 
Howard T. Phillips Jr. Supervisor (Printed Name & Title)



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Park Director

Date: September 24th, 2024

Re: RFQ – New Landscape Trailer Decals

I have obtained Request for Quotes (RFQ), for decals for the New Landscape Trailer. Due to the proprietary nature of the graphics, vendors were chosen based on overall design. In order to not violate vendor's intellectual property rights, designs were not shared to avoid infringement. Hudson Valley Signs had the most preferred designs at a suitable price point of \$3,500.00.

Please inform me of your decision.

Regards,



John Frizalone
Director of Parks



Hudson Valley Sign Studio Inc.
 PO BOX 903
 New City, NY 10956
 Tel: 845-709-6575
 Fax: 845-709-6576

Invoice

Date 9/12/2024

Invoice # 10748

P.O. No.

Bill To:		Shipping / Installation Location:		Payment Terms	
Town Of Haverstraw 1 Rosman Rd. Garnerville, NY 10923				Net 30	
				Sales Rep	
				GR	
Item	Description	Qty	Rate	Total	
Vehicle Lettering	COMBINATION OF DIGITALLY PRINTED GLOSS LAMINATED HIGH PERFORMANCE VINYL GRAPHICS AND TWO (2) COLOR [MIDNIGHT BLUE & IMMITATION GOLD] CUT VINYL GRAPHICS INSTALLED ON 2 EXTERIOR SIDES AND BACK OF NEW WHITE DPW TRAILER AS SHOWN ON DESIGN PROOFS	1	3,500.00	3,500.00	

TERMS AND CONDITIONS: All project design work as well as estimate must be approved via signed and dated e-mailed approval. Verbal approval is not accepted. Hudson Valley Sign Studio is not responsible for any spelling or grammatical errors once customer approval is granted. We aim to replicate color as accurately and closely as possible but due to the nature of the medium and computer monitors being calibrated differently, color may vary slightly from artwork to finished product. Permit fees not included unless stated. Hudson Valley Sign Studio is not responsible for any fines incurred due to customer opting to bypass permit acquisition process. MINIMUM ORDER \$40.00 - DESIGN WILL BE BILLED AT AN HOURLY RATE OF \$150.00 A 50% deposit is required on all jobs with balance due on pickup, drop off or installation of sign(s) or print work. Estimates are valid for sixty (60) days. Prices are subject to change.

Subtotal: \$3,500.00

Sales Tax: (0.0%) \$0.00

Total: \$3,500.00

Balance Due: \$3,500.00

Signature:

Date: 9/12/2024

www.hudsonvalleysigns.com

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TOWN OF HAVERSTRAW

John Frizalone
Director of Parks

HOWARD T. PHILLIPS, JR.
Supervisor

WILLIAM M. STEIN
Town Attorney

ISIDRO CANCEL
VINCENT J. GAMBOLI
RALPH KIRSHKEL
JOHNNY ORTIZ
Councilmen

MEMO

TO: Howard T. Phillips Jr., Town Supervisor
Town Board Members

FROM: John Frizalone, Director of Parks

DATE: September 24, 2024

RE: RFQ- Cheesecoate tree Removal

I have obtained a Request for Quotes (RFQ), for tree removal for Cheesecoate Mountain Park. Please be advised, Cedar Pond Tree & Crane Service and O'Sullivan Tree Care both came in with a price of \$29,500.00.

1. Cedar Pond Tree & Crane Service - \$ 29,500.00
2. O'Sullivan Tree Care - \$29,500.00
3. Wickes/arborists - \$48,000.00

If you have any questions, or require additional information, please feel free to contact me.
Please inform me of your decision.

Regards,


John Frizalone
Director of Parks

**TOWN OF HAVERSTRAW****John Frizalone**

Director of Parks

HOWARD T. PHILLIPS, JR.
SupervisorWILLIAM M. STEIN
Town AttorneyISIDRO CANCEL
VINCENT J. GAMBOLI
RALPH KIRSHKEL
JOHNNY ORTIZ
Councilmen**MEMO**

TO: Howard T. Phillips Jr., Town Supervisor
Town Board Members

FROM: John Frizalone, Director of Parks

DATE: September 24, 2024

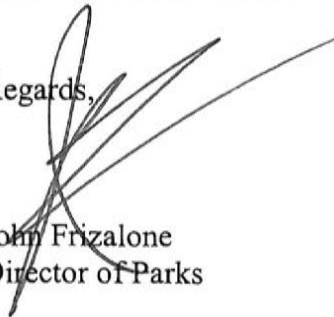
RE: RFQ- Town Hall Entrance Sidewalk

I have obtained a Request for Quotes (RFQ), for the replacement of the damaged portion of the sidewalk outside of the town hall entrance. Please be advised, Environmental Construction Inc. came in with a price of \$15,800.00.

1. Environmental Construction Inc. - \$ 15,800.00
2. Rino Paving & Construction Inc. - \$37,500.00
3. Victor P. Zugibe Inc. – Unable to submit bid.

If you have any questions, or require additional information, please feel free to contact me.
Please inform me of your decision.

Regards,


John Frizalone
Director of Parks



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Park Director

Date: September 24th, 2024

Re: RFQ – Halloween Candy

I have obtained Pricing for Candy for this year's upcoming Halloween Festival. For Chocolate Candy I have prices from Walmart and Blair Candy. Based on the unit prices and the quantity needed Walmart came in the cheapest at \$2,068.39 vs. Blair Candy at \$2,740.00. Based on the constant changes in prices due to supply and demand we would request a purchase order in the amount of \$2,200.00. For the remainder of the candy I have prices from BJ's, Costco, and SamsClub. Based on the unit prices and the quantity needed BJ's came in the cheapest at \$3,970.30. Costco came in at \$5,142.10 and SamsClub at \$4,281.50. Based on the constant changes in prices due to supply and demand we would request a purchase order in the amount of \$4,200.00.

Chocolate:

Walmart: \$2,200.00

Remaining Candy:

BJ's wholesale: \$4,200.00

Please inform me of your decision.

Regards,


John Frizalone
Director of Parks