



46 Saratoga Avenue  
 South Glens Falls, New York 12803-1210  
 Telephone (518) 793-1455 Fax (518) 793-3063

Budget Workshop 6:00 PM  
 Public Meeting 7:00 PM  
 April 3, 2024  
 MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum

1. Grant Projects Update
  - a. Carbon Filtration
  - b. GIGP
    - i. Project Update

2. Transfers

A 1210.400	A 1210.201	\$700.00	New PC for Mayor's Office
A 1325.201	A 1325.200	\$500.00	New PC for Clerk's Office
A 1325.202	A 1325.200	\$200.00	New PC for Clerk's Office
A 1325.410	A 1325.100	\$1,400.00	CT Personal Service Through End of Year
A 1325.416	A 1325.100	\$1,495.00	CT Personal Service Through End of Year
A 1325.202	A 1325.401	\$93.00	CT Service Equipment ( Copier ) through End of Year
A 1325.421	A 1325.412	\$15.00	CT Internet Service through End of Year
A 1325.413	A 1325.419	\$1,050.00	CT Payroll Processing through End of Year
A 1990.400	A 1440.100	\$1,265.00	Bldg Inspector Personal Service through End of Year
A 3120.100	A 3120.101	\$412.81	PD OT
A 3120.100	A 3120.103	\$3,165.59	Part Time PD
A 5142.100	A 5142.101	\$360.27	Snow Removal O.T.
FX 8340.400	FX 8310.400	\$214.54	Water Admin Billing Expense
FX 8340.400	FX 8310.409	\$625.00	Water Computer Support Through End of Year
G 8130.404	G 8110.400	\$214.51	Sewer Admin Billing Expense
G 8130.404	G 8130.100	\$2,333.73	Sewage Disposal Personal Service
G 8130.404	G 8130.101	\$1,487.49	Sewage Disposal O.T.
G 8130.404	G 8130.800	\$161.82	Sewer Disposal FICA
G 8130.404	G 8130.403	\$67.00	Sewer Phone Through End of Year

- a.
  3. Motion to Approve the Bills and Payroll as Audited
    - a. General - \$37,670.35
    - b. Water - \$16,019.89
    - c. Sewer - \$3,177.43
    - d. Payroll
      - i. 03/20/24 - \$21,863.89
      - ii. 03/13/24 - \$31,238.54



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4. Flags for Memorial Day
5. PD Server
  - a. Transfer \$6010.52 A 1990.400 to A 3120.215
6. Saratoga Cty Trails Grant (due in June)
7. Fire Truck Annual Maintenance
8. Public Health Officer Discussion
9. Minutes 2-21-2024 and 3-19-2024
10. Motion to Receive and File Monthly DPW and Animal Control reports
11. Ferry Blvd Infrastructure/Water Quality
  - a. Status Update
12. PC for Clerk's Office/Mayor's Office
  - a. Clerk's Office A1325.200 \$1,695.99
  - b. Mayor's Office A1210.201 \$1,518.14
13. Old Business
  - a. Bridge Lighting bid opening on 04/17/24. Deadline to submit RFP 04/15/24 2:0pm.
  - b. Retirees Medicare Replacement 04/05/24 at 2:00pm.
  - c. Standardization of water meters
14. New Business
15. Trustee Reports
16. Mayor's Report
17. Executive Session: FD Contract Negotiations, CSEA Contract, T-Mobile Lease Renewal

543 Queensbury Ave. Ste 5  
Queensbury, NY 12804  
United States  
t. 518-793-1111 f. 518-670-0120

**Number** STSQ20508

**Date** Feb 13, 2024

**Sold To**

**Your Sales Rep**

**South Glens Falls Police Department**  
David Gifford  
5 West Marion Avenue  
South Glens Falls, NY 12803  
United States



**Bobbi Nelson**  
**Account Executive**  
518-793-1111 x2202  
quote@storedtech.com

**Phone** (518) 792-6336  
**Fax**

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
<b>Racking Hardware</b>			
1	18U Heavy-Duty Low-Profile For Server - 18U Rack Height x 19" Rack Width x 32.50" Rack Depth - Wall Mountable - Black - 500 lb Static/Stationary Weight Capacity	\$880.45	\$880.45
2	Rack Shelf, 10" Deep, 2U	\$49.70	\$99.40
1	4-Post Rack Enclosure Fixed Heavy Duty Toolless Mount Shelf - 19" - Black - (250 lb capacity)	\$102.10	\$102.10
1	APC Smart-UPS 1500VA Rack-mountable UPS w/SmartConnect - 1440 VA/1000 W - 120 V AC - 7 Minute - 2U	\$973.75	\$973.75
4	APC Back-UPS - AC 120 V - 450 Watt - 850 VA - Output: 9x NEMA 5-15	\$170.86	\$683.44
<b>Networking Hardware</b>			
2	Cisco Business Series 24-Port Switch -Manageable - 2 Layer Supported - Modular - 4 SFP Slots - 195 W PoE Budget - Rack-mountable	\$583.80	\$1,167.60
1	Cisco Meraki MR28 Indoor Access Point - Bluetooth 5.0 LE - Wi-Fi 6, Bluetooth - 2.4 GHz, 5 GHz - cloud-managed	\$306.42	\$306.42
<b>Professional Services (Not to Exceed)</b>			
1	Storedtech Professional Services	\$1,500.00	\$1,500.00

**Scope of Work**

*Objective:*  
*Network cleanup.*

**\*\* Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party

Qty	Description	Unit Price	Ext. Price
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**Tasks:**

- Assemble and install new rack.
- Install all items currently located on floor in new rack.
- Configure switch and access point. New access point is a replacement for aging AP. Switch will replace an Asus in the break room.
- Connect all to new battery backup.
- Install desktop battery backups as needed.

**Customer Responsibilities:**

- Client will be responsible for allowing StoredTech access to any onsite locations necessary.
- Client will work with StoredTech to allow a window for downtime to perform the upgrade (if required).
- Client will provide lift as needed for any work out of reach of standard ladders.

**Assumptions:**

Items that are determined to be outside of this Scope of Work will require a Project Change Order.

Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.

Deposit Required: \$0.00  
 Monthly Total: \$0.00

<b>SubTotal</b>	\$5,713.16
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$297.36
<b>Total</b>	<b>\$6,010.52</b>

**\*\* Balance of total due upon delivery of hardware/software to client site.**

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*South Glens Falls  
Animal Control*

*Ed Robbins*

*Phone: (518) 743-0148*

*OR*

*Village Police:  
(518) 792-6336*

## **SOUTH GLENS FALLS ANIMAL CONTROL**

**Officers**

**Report for March 2024**

**3 calls on foxes, 8 calls on cats, 11 calls for information, 5 calls on canines. 5 calls on skunks. Possible rabid racoon (unfound) and a call about a coydog sighting.**

**E. G. Robbins, ACO**

**April 1<sup>st</sup>, 2024**

**MAR 28 2024 AM 8:23**



DEPARTMENT OF PUBLIC WORKS  
46 Saratoga Avenue

South Glens Falls, New York 12803-1210  
Telephone (518) 792-4033  
Fax (518) 792-0299

## BOARD MEETING April 3, 2024

### WATER/WASTE WATER TOTALS:

<b>WATER: 12,192,000</b>	<b>WASTEWATER: 14,975,000</b>
<b>Avg. day: 393,000</b>	<b>Avg. day: 483,000</b>
<b>Max. day: 457,000 3/11</b>	<b>Max. day: 760,000 3/10</b>
<b>Min. day: 362,000 3/22</b>	<b>Min. day: 320,000 3/2</b>
<b>Town Water: 000</b>	

- 1) Emergency Water Shut Offs: 3/20 50 Jackson Ave, 3/20 28 Circle Dr
- 2) Emergency Sewer Calls: 3/23 10 Leland St.
- 3) 3/4 Replaced sewer service 6 Third St.
- 4) 3/5 Replaced sewer service 6 Moreau Dr.
- 5) 3/6-3/8 Repaired lawns from snow plow operations.
- 6) 3/11 First St. pump station repairs.
- 7) 3/12-3/15 Clean up trails and parks from winter damage.
- 8) 3/18-3/19 Repair two sections of sewer main on Hamilton St.
- 9) Begin spring yard waste pick up.
- 10) Begin spring street sweeping.
- 11) Continued to flush Ferry Blvd, Simione Ct, and Grand Blvd throughout the month.
- 12) Snow and Ice management, hauling snow piles.
- 13) Property, building, equipment, and infrastructure maintenance continues.

**TJ Chagnon**  
**Public Works Superintendent**

# Water System Operation Report

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s)
Village of South Glens Falls	March-24		
Public Water Supply ID#	County	Town, Village, or City	
4500170	Saratoga	Village of South Glens Falls	
Treatment Plant(s) Identification #1	Beach Road WTP		

Date	Treated water volume (1,000 gallons/day)	Gas Cl <sub>2</sub>		Chlorination								PH	Water Temp. °C	Phosphate PPM
		Cylinder weight remaining (lbs.) 1	Chlorine used per day (lbs.)	Free Chlorine Residual at Entry Point (mg/l)										
				0000	0400	0800	1200	1600	2000	Max.	SU			
1	396.9	90.3	151.2	1.19	1.27	1.41	1.38	1.31	1.29	1.41	7.15	11	1.13	
2	445.4	85.4	151.2	4.8	1.25	1.34	1.37	1.39	1.14	1.08	1.39	7.16	11.1	1.01
3	385.4	80.6	151.4	4.8	1.18	1.26	1.40	1.38	1.26	1.25	1.40	7.16	11.2	1.09
4	403.8	76.0	151.4	4.6	1.22	1.31	1.37	1.37	1.29	1.25	1.37	7.14	11.7	0.89
5	385.7	71.3	151.4	4.8	1.26	1.23	1.43	1.22	1.23	1.27	1.43	7.09	11.9	1.04
6	401.9	66.5	151.4	4.8	1.21	1.25	1.34	1.28	1.25	1.26	1.34	7.1	11.7	0.82
7	401.8	61.2	151.2	5.4	1.20	1.24	1.36	1.28	1.22	1.21	1.36	7.11	11.7	1.08
8	387.5	56.0	151.2	5.2	1.22	1.22	1.39	1.32	1.28	1.26	1.39	7.11	11.6	1.03
9	382.0	50.8	151.2	5.2	1.22	1.19	1.32	1.37	1.25	1.22	1.37	7.13	11.5	0.98
10	397.1	46.2	151.2	4.6	1.19	1.19	1.26	1.30	1.19	1.16	1.30	7.18	11.2	1.13
11	456.6	40.6	151.0	5.8	1.12	1.12	1.28	1.26	1.07	1.16	1.28	7.15	11.3	1.13
12	374.0	36.2	151.2	4.4	1.16	1.22	1.34	1.31	1.25	1.20	1.34	7.14	11.3	1.03
13	390.3	31.4	151.2	4.8	1.20	1.17	1.37	1.31	1.24	1.19	1.37	7.15	11.4	1.05
14	407.7	26.6	151.4	4.8	1.22	1.19	1.38	1.34	1.25	1.15	1.38	7.11	11.5	1.05
15	380.8	21.8	151.4	4.8	1.17	1.16	1.37	1.30	1.23	1.19	1.37	7.12	11.7	1.03
16	390.5	16.8	151.4	5.0	1.20	1.18	1.27	1.34	1.20	1.20	1.34	7.1	11.6	1.01
17	411.8	11.8	151.4	5.0	1.15	1.15	1.27	1.35	1.23	1.12	1.35	7.12	11.6	1.11
18	373.5	7.0	151.2	5.0	1.18	1.16	1.37	1.29	1.26	1.23	1.37	7.1	11.6	1.01
19	381.5	2.8	150.8	4.6	1.22	1.20	1.37	1.35	1.30	1.24	1.37	7.12	11.4	1.06
20	425.3	148.2	146.0	4.8	1.14	1.09	1.22	1.20	1.18	1.17	1.22	7.15	11.4	1.1
21	382.8	150.6	141.8	4.2	1.17	1.25	1.35	1.34	1.31	1.27	1.35	7.1	11.3	1.04
22	361.9	151.0	137.4	4.4	1.29	1.27	1.47	1.43	1.39	1.31	1.47	7.14	11	1.06
23	367.5	151.4	132.8	4.6	1.32	1.30	1.37	1.48	1.35	1.31	1.48	7.12	11	0.89
24	418.4	151.4	129.0	3.8	1.26	1.26	1.36	1.49	1.38	1.31	1.49	7.19	10.8	0.89
25	386.8	152.6	125.4	3.6	1.23	1.21	1.44	1.40	1.33	1.17	1.44	7.19	10.7	1.14
26	401.8	150.1	121.6	6.2	1.23	1.21	1.44	1.40	1.33	1.25	1.44	7.19	10.8	1.07
27	382.2	149.9	117.0	4.8	1.19	1.18	1.32	1.37	1.31	1.26	1.37	7.14	11.3	1.11
28	379.1	149.7	112.8	4.4	1.24	1.24	1.32	1.33	1.27	1.23	1.33	7.14	11.1	1.15
29	381.3	149.9	108.8	4.0	1.19	1.24	1.31	1.31	1.24	1.20	1.31	7.13	11.3	1.03
30	385.1	150.5	105.0	3.8	1.19	1.21	1.33	1.32	1.21	1.18	1.33	7.12	11.4	1.07
31	365.6	150.8	100.8	4.2	1.12	1.17	1.30	1.37	1.21	1.21	1.37	7.08	11.5	1.14
<b>Total</b>	<b>12,192</b>		<b>141.292669</b>									<b>7.13</b>	<b>11.34</b>	<b>1.05</b>
<b>AVG.</b>	<b>393</b>		<b>4.709755633</b>									<b>7.13323</b>	<b>11.3419</b>	<b>1.05032</b>
<b>MAX</b>	<b>457</b>		<b>6.19</b>									<b>7.19</b>	<b>11.9</b>	<b>1.15</b>
<b>MIN.</b>	<b>362</b>		<b>3.593</b>									<b>7.08</b>	<b>10.7</b>	<b>0.88</b>

Reported by: Alan Dubois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732  
 Signature: [Signature] Date: 4/1/24 Operator Grade Lev: IIA, IIB, C, D

## South Glens Falls Sewer Totals 2024

<b>Friday, March 01, 2024</b>	<b>AD</b>	<b>380</b>	<b>X 1000 Gallons</b>
<b>Saturday, March 02, 2024</b>	<b>AD</b>	<b>320</b>	<b>X 1000 Gallons</b>
<b>Sunday, March 03, 2024</b>	<b>AD</b>	<b>330</b>	<b>X 1000 Gallons</b>
<b>Monday, March 04, 2024</b>	<b>AD</b>	<b>350</b>	<b>X 1000 Gallons</b>
<b>Tuesday, March 05, 2024</b>	<b>AD</b>	<b>380</b>	<b>X 1000 Gallons</b>
<b>Wednesday, March 06, 2024</b>	<b>AD</b>	<b>530</b>	<b>X 1000 Gallons</b>
<b>Thursday, March 07, 2024</b>	<b>AD</b>	<b>490</b>	<b>X 1000 Gallons</b>
<b>Friday, March 08, 2024</b>	<b>AD</b>	<b>530</b>	<b>X 1000 Gallons</b>
<b>Saturday, March 09, 2024</b>	<b>AD</b>	<b>580</b>	<b>X 1000 Gallons</b>
<b>Sunday, March 10, 2024</b>	<b>AD</b>	<b>760</b>	<b>X 1000 Gallons</b>
<b>Monday, March 11, 2024</b>	<b>AD</b>	<b>700</b>	<b>X 1000 Gallons</b>
<b>Tuesday, March 12, 2024</b>	<b>AD</b>	<b>620</b>	<b>X 1000 Gallons</b>
<b>Wednesday, March 13, 2024</b>	<b>AD</b>	<b>530</b>	<b>X 1000 Gallons</b>
<b>Thursday, March 14, 2024</b>	<b>AD</b>	<b>510</b>	<b>X 1000 Gallons</b>
<b>Friday, March 15, 2024</b>	<b>AD</b>	<b>550</b>	<b>X 1000 Gallons</b>
<b>Saturday, March 16, 2024</b>	<b>AD</b>	<b>450</b>	<b>X 1000 Gallons</b>
<b>Sunday, March 17, 2024</b>	<b>AD</b>	<b>480</b>	<b>X 1000 Gallons</b>
<b>Monday, March 18, 2024</b>	<b>AD</b>	<b>470</b>	<b>X 1000 Gallons</b>
<b>Tuesday, March 19, 2024</b>	<b>AD</b>	<b>470</b>	<b>X 1000 Gallons</b>
<b>Wednesday, March 20, 2024</b>	<b>AD</b>	<b>460</b>	<b>X 1000 Gallons</b>
<b>Thursday, March 21, 2024</b>	<b>AD</b>	<b>380</b>	<b>X 1000 Gallons</b>
<b>Friday, March 22, 2024</b>	<b>AD</b>	<b>420</b>	<b>X 1000 Gallons</b>
<b>Saturday, March 23, 2024</b>	<b>AD</b>	<b>370</b>	<b>X 1000 Gallons</b>
<b>Sunday, March 24, 2024</b>	<b>AD</b>	<b>380</b>	<b>X 1000 Gallons</b>
<b>Monday, March 25, 2024</b>	<b>AD</b>	<b>440</b>	<b>X 1000 Gallons</b>
<b>Tuesday, March 26, 2024</b>	<b>AD</b>	<b>410</b>	<b>X 1000 Gallons</b>
<b>Wednesday, March 27, 2024</b>	<b>AD</b>	<b>570</b>	<b>X 1000 Gallons</b>
<b>Thursday, March 28, 2024</b>	<b>AD</b>	<b>510</b>	<b>X 1000 Gallons</b>
<b>Friday, March 29, 2024</b>	<b>AD</b>	<b>540</b>	<b>X 1000 Gallons</b>
<b>Saturday, March 30, 2024</b>	<b>AD</b>	<b>550</b>	<b>X 1000 Gallons</b>
<b>Sunday, March 31, 2024</b>	<b>AD</b>	<b>515</b>	<b>X 1000 Gallons</b>
			<b>X 1000 Gallons</b>
	<b>TOTAL:</b>	<b>14975</b>	<b>X 1000 Gallons</b>
	<b>TOTAL:</b>	<b>14975000</b>	
	<b>AVERAGE:</b>	<b>483.0645161</b>	
	<b>MIN:</b>	<b>320</b>	
	<b>MAX:</b>	<b>760</b>	



## Water Returned to the Earth

Village of South Glens Falls  
Water Plant

<b>Date:</b>	<b>Total Gallons:</b>	<b>Clear Well Gallons:</b>	<b>Pumped Gallons:</b>	<b>Returned Gallons:</b>
<b>March 1, 2024</b>	941,108	396,963	396,892	544,145
<b>March 2, 2024</b>	953,702	449,045	445,444	504,657
<b>March 3, 2024</b>	934,505	389,191	385,350	545,314
<b>March 4, 2024</b>	945,165	409,736	403,839	535,429
<b>March 5, 2024</b>	927,867	389,266	385,691	538,601
<b>March 6, 2024</b>	946,456	406,898	401,895	539,558
<b>March 7, 2024</b>	943,395	408,824	401,772	534,571
<b>March 8, 2024</b>	943,189	396,569	387,475	546,620
<b>March 9, 2024</b>	915,520	385,789	381,978	529,731
<b>March 10, 2024</b>	867,888	401,623	397,141	466,265
<b>March 11, 2024</b>	991,983	460,965	456,632	531,018
<b>March 12, 2024</b>	955,116	378,129	373,980	576,987
<b>March 13, 2024</b>	964,474	394,054	390,345	570,420
<b>March 14, 2024</b>	952,808	412,599	407,699	540,209
<b>March 15, 2024</b>	943,513	385,469	380,790	558,044
<b>March 16, 2024</b>	948,094	391,414	390,463	556,680
<b>March 17, 2024</b>	961,280	419,629	411,789	541,651
<b>March 18, 2024</b>	956,901	376,649	373,481	580,252
<b>March 19, 2024</b>	960,018	384,975	381,510	575,043
<b>March 20, 2024</b>	979,004	429,866	425,301	549,138
<b>March 21, 2024</b>	962,097	386,149	382,752	575,948
<b>March 22, 2024</b>	958,128	364,974	361,899	593,154
<b>March 23, 2024</b>	968,137	366,981	367,455	601,156
<b>March 24, 2024</b>	989,748	417,993	418,430	571,755
<b>March 25, 2024</b>	1,008,871	393,469	386,784	615,402
<b>March 26, 2024</b>	973,564	398,532	401,823	575,032
<b>March 27, 2024</b>	981,850	394,000	382,193	587,850
<b>March 28, 2024</b>	981,724	383,214	379,073	598,510
<b>March 29, 2024</b>	975,549	384,858	381,270	590,691
<b>March 30, 2024</b>	972,430	389,245	385,112	583,185
<b>March 31, 2024</b>	964,369	369,012	365,551	595,357
<b>Totals:</b>	<b>29,668,453</b>	<b>12,316,080</b>	<b>12,191,809</b>	<b>17,352,373</b>



# QUOTES RECEIVED

Purchasing (Total Project)

Date: 03/28/24

State Contract No. PM20820

Quotes received for: PC for Mayor's Office

Vendor	Price
Dell - State Contract	\$1068.14
StoredTech installation and set up	\$450.00

Notes: Pay From A 1210.201, Transfer \$700.00 from A 1210.400 to A 1210.201.

**For all items between \$500 and \$2999, please provide 3 verbal quotes. For all items between \$3000 and \$9999, please provide 3 written/faxed quotes. Anything over \$10,000 will need to go to bid.**



## Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

[Order Now](#)

<b>Quote Name:</b>	<b>Aggregate Precision 3660</b>	<b>Sales Rep</b>	<b>Bruce Lash</b>
<b>Quote No.</b>	<b>3000173354944.2</b>	<b>Phone</b>	<b>(800) 456-3355, 6186399</b>
<b>Total</b>	<b>\$1,068.14</b>	<b>Email</b>	<b>Bruce.Lash@Dell.com</b>
<b>Customer #</b>	<b>27126868</b>	<b>Billing To</b>	<b>SAMANTHA BERG</b>
<b>Quoted On</b>	<b>Mar. 08, 2024</b>		<b>VILLIAGE OF SOUTH GLENS FALLS</b>
<b>Expires by</b>	<b>Apr. 07, 2024</b>		<b>46 SARATOGA AVE</b>
<b>Contract Name</b>	<b>NYS OGS Aggregate Hardware Buy 23-01 Agreement</b>		<b>SOUTH GLENS FALLS, NY 12803- 4837</b>
<b>Contract Code</b>	<b>C000001104009</b>		
<b>Customer Agreement #</b>	<b>NYS Aggregate Buy Hardware 23-01, PM20820</b>		

### Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,  
Bruce Lash

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
<b>SAMANTHA BERG</b>	<b>Standard Delivery</b>
<b>VILLIAGE OF SOUTH GLENS FALLS</b>	
<b>46 SARATOGA AVE</b>	
<b>SOUTH GLENS FALLS, NY 12803- 4837</b>	
<b>(518) 793-1455</b>	

<b>Product</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
<b>Precision 3660 Tower</b>	<b>\$1,068.14</b>	<b>1</b>	<b>\$1,068.14</b>

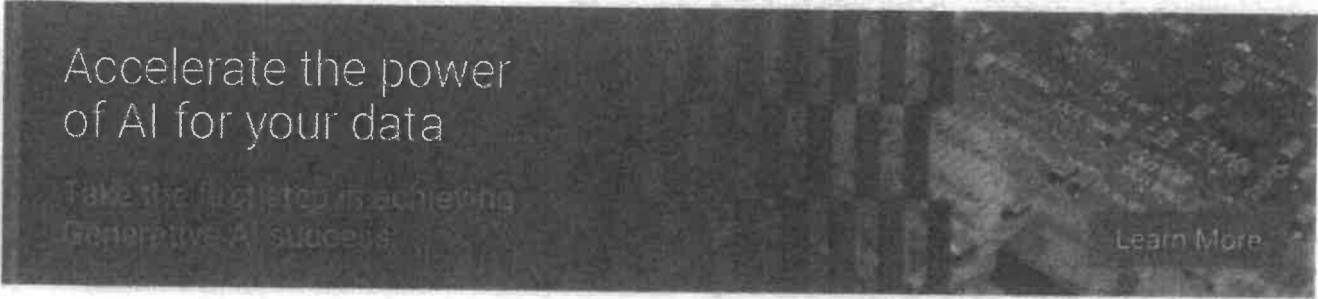
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<b>Subtotal:</b>	<b>\$1,068.14</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$1,068.14</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

---

**Total: \$1,068.14**

**License Subtotal for Commitment Term: \$0.00**  
**\*Excludes Taxes**



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## Shipping Group Details

### Shipping To

SAMANTHA BERG  
 VILLIAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVE  
 SOUTH GLENS FALLS, NY 12803-  
 4837  
 (518) 793-1455

### Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
<b>Precision 3660 Tower</b>		\$1,068.14	1	\$1,068.14
Estimated delivery if purchased today: Mar. 25, 2024 Contract # C000001104009 Customer Agreement # NYS Aggregate Buy Hardware 23-01, PM20820				
Description	SKU	Unit Price	Quantity	Subtotal
13th Generation Intel Core i7-13700 (30MB Cache, 16 Core (8+8), 2.1GHz to 5.2GHz (65W)) TDP	338-CKHZ	-	1	-
VR Heatsink	412-ABBQ	-	1	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	1	-
Precision 3660 Tower with 500W (80 Plus Platinum) PSU, RPL and ADL Compatible	321-BJJK	-	1	-
32GB, 2x16GB, DDR5 up to 4400MHz UDIMM non-ECC memory	370-AGYF	-	1	-
Nvidia T1000, 4GB, 4mDP to DP adapter (Precision 3660T)	490-BHKW	-	1	-
C1 M.2 SSD Boot + SSD	449-BBXF	-	1	-
No SATA RAID	780-BBCJ	-	1	-
512GB PCIe NVMe Class 40 M.2 SSD	400-BNGP	-	1	-
Thermal Pad 3660	412-AAZW	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABDW	-	1	-
Bezel ODD	429-ABMR	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
Intel ME Disabled	631-ADHX	-	1	-
Dell KB216 Wired Keyboard English	580-ADJC	-	1	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	1	-
Dell Precision TPM	340-ACBY	-	1	-
Standard CPU Air Cooler	412-ABBU	-	1	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	1	-
Quick Setup Guide, Precision 3660	340-CYVU	-	1	-

Ship material - EPEAT Certification	340-CZQO	-	1	-
Shipping Material (DAO)	340-CBUU	-	1	-
500W Platinum PSU Label	389-EDFT	-	1	-
Intel Core i7 Processor Label	340-CUEQ	-	1	-
Internal Speaker for Precision	520-AAVW	-	1	-
No External ODD	429-ABGY	-	1	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Dell Optimizer for Precision	640-BBSC	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell Premier Color 6.1	640-BBSN	-	1	-
Intel Rapid Storage Technology Driver, Precision 3660T	409-BCWP	-	1	-
Custom Configuration	817-BBBB	-	1	-
Precision 3660 Tower CTO BASE	210-BCUR	-	1	-
Dell Limited Hardware Warranty Plus Service	997-2808	-	1	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-2859	-	1	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-2868	-	1	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-2877	-	1	-
ProSupport Plus: Next Business Day Onsite, 3 Years	997-6820	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	1	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	1	-

<b>Subtotal:</b>	<b>\$1,068.14</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,068.14</b>

**How do I get information on a corporation or other business entity? What information is available?**

The records of the Division of Corporations may be searched on this site. You may [search the records](#) of the Division of Corporations to obtain information on corporations, limited liability companies, limited partnerships, and limited liability partnerships. Information available includes the following: (1) current entity name; (2) date of organization; (3) jurisdiction, if other than New York State; (4) county location; (5) service of process address; (6) registered agent, if any; and (7) the current status of the entity. Information on business corporations may also include the name and address of the chief executive officer and the principal business location. The information available through this site is updated daily.

The Division of Corporations' computerized inquiry system contains the complete filing history\* of all active corporations, limited partnerships, limited liability companies, and limited liability partnerships and a complete or partial filing history of corporations in existence on or after December 5, 1977, but that went out of existence before December 31, 1984. The records of corporations that went out of existence prior to December 5, 1977, are contained in manual inactive files at the Department of State. Although still maintained, a written request must be made for these records.

Customers are cautioned to avoid interpreting database search information as an indication that a name is or is not available for use. The Department of State is required by statute to reject for use any corporate, limited partnership, or limited liability company name that is not "distinguishable" from existing names on file. The only avenue to determine whether a name is available for a corporation, limited partnership or limited liability company is to make a name availability inquiry.

**By Telephone:** Callers to (518) 473-2492 may request a database search of up to five entity names during a single call. Information available includes the following: (1) current entity name; (2) date of organization; (3) jurisdiction, if other than New York State; (4) county location; (5) service of process address; (6) registered agent, if any; and (7) filing history. Information on business corporations may also include the name and address of the chief executive officer and the principal business location.

**By Mail, Fax, or E-mail:** Written requests containing up to five entity names may be submitted by mail directed to the Department of State, Division of Corporations, One Commerce Plaza, 99 Washington Avenue, Albany, NY 12231; by fax to (518) 473-1654; or by e-mail ([corporations@dps.ny.gov](mailto:corporations@dps.ny.gov)). The information for up to five record searches is provided free of charge. Requests for more than five record searches must be accompanied by a fee of \$5 for each entity search exceeding the first five. Requests for more than five record searches must be submitted (with the required fee) by mail or in person at our Albany office.



# QUOTE

Number STSQ20714

Date Mar 19, 2024

6404 Falls of Neuse Road  
Raleigh, NC 27615  
United States  
t. 518-793-1111 f. 518-670-0120

Village of South Glens Falls  
Samantha Berg  
46 Saratoga Avenue  
South Glens Falls, NY 12803  
United States

Phone 518-793-1455  
Fax



Sara Hodges  
Customer Success Rep  
984-263-6032 x1106  
quote@storedtech.com

Here is the quote you requested.

## Workstation Setup

### Professional Services (Not to Exceed)

1	Storedtech Professional Services	\$450.00	\$450.00
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### Scope of Work

*Pre-stage and install new PC for mayor (client to provide device). Copy files, mapped drives, printer settings, bookmarks, passwords, etc. from existing machine to new.*

*StoredTech will perform the following:*

- Pre-stage workstations/laptops prior to delivery
- Join PC to network
- Transfer any user data to new hardware
- File/Folder workshop
- Install needed applications
- Reconnect printers

*General Assumptions:*

- One single user will be setup/migrated on each machine.
- Client will provide physical access to all machines on day of on-site replacement
- Client has access to their licensing keys, active support (where needed) and passwords for software transfer (Adobe, MS Office, etc).
- Client LOB applications being used will be compatible with Windows 10.

*Occasionally, extended troubleshooting is needed directly with software vendors to install custom software and/or to make all business functions operate properly on a new machine. Some examples; bank deposit check scanner communication, peripheral troubleshooting between external devices and applications (printer, scanner, signature pad, cameras), software setup for lab/exam equipment, etc. Additional labor hours may apply.*

**\*\* Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party





*Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.*

*Deposit Required:           \$0.00*  
*Monthly Total:             \$0.00*

<b>SubTotal</b>	<b>\$450.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Shipping</b>	<b>\$0.00</b>

**\*\* Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party





# QUOTES RECEIVED

Purchasing (Total Project)

Date: 04/02/24  
State Contract No. PM20820

Quotes received for: New PC for Clerk's Office

Vendor	Price
Dell - State Contract	\$1,245.99
StoredTech installation and set up	\$450.00

Notes: Pay from A 1325.200, Transfer \$700.00 from A 1325.201 to A 1325.200

For all items between \$500 and \$2999, please provide 3 verbal quotes. For all items between \$3000 and \$9999, please provide 3 written/faxed quotes. Anything over \$10,000 will need to go to bid.



## Your Quote is ready.

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Complete your order through our secure online checkout before your Quote expires.

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<b>Quote Name:</b>	<b>Tower transition</b>	<b>Sales Rep</b>	<b>Bruce Lash</b>
<b>Quote No.</b>	<b>3000173353225.1</b>	<b>Phone</b>	<b>(800) 456-3355, 6186399</b>
<b>Total</b>	<b>\$1,245.99</b>	<b>Email</b>	<b>Bruce.Lash@Dell.com</b>
<b>Customer #</b>	<b>27126868</b>	<b>Billing To</b>	<b>KEVIN JUDD</b>
<b>Quoted On</b>	<b>Mar. 07, 2024</b>		<b>VILLIAGE OF SOUTH GLENS FALLS</b>
<b>Expires by</b>	<b>Apr. 06, 2024</b>		<b>46 SARATOGA AVE</b>
<b>Contract Name</b>	<b>Dell NYS OGS Umbrella</b>		<b>SOUTH GLENS FALLS, NY 12803-</b>
<b>Contract Code</b>	<b>Contract PM20820</b>		<b>4837</b>
<b>Contract Code</b>	<b>C000000005000</b>		
<b>Customer Agreement #</b>	<b>PM20820</b>		
<b>Deal ID</b>	<b>27273663</b>		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order.  
Thank you for shopping with Dell!

Regards,  
Bruce Lash

---

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
JOHN DIXON VILLIAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS, NY 12803 (518) 792-5046	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$1,245.99	1	\$1,245.99

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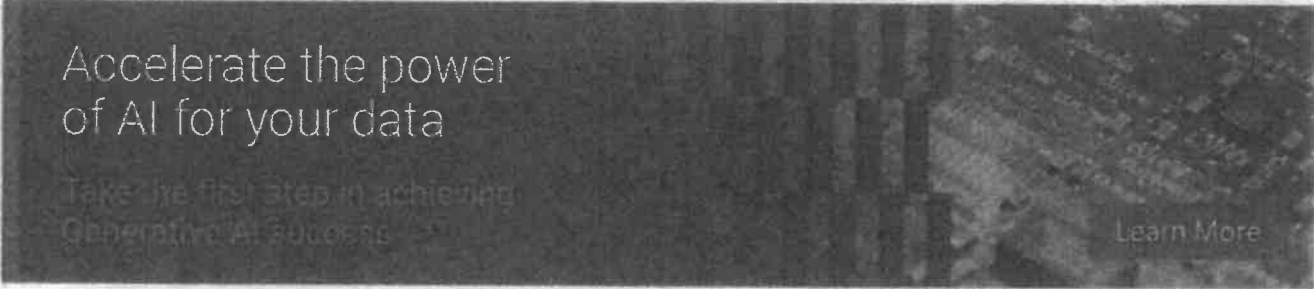
<b>Subtotal:</b>	<b>\$1,245.99</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$1,245.99</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

---

**Total: \$1,245.99**

**License Subtotal for Commitment Term: \$0.00**

\*Excludes Taxes



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Generative AI success

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## Shipping Group Details

<b>Shipping To</b> <del>JOHN DIXON</del> VILLAGE OF SOUTH GLENS FALLS 46 SARATOGA AVE SOUTH GLENS FALLS, NY 12803 (518) 792-5046	<b>Shipping Method</b> Standard Delivery
---	---

<b>OptiPlex Small Form Factor (Plus 7010)</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
Estimated delivery if purchased today: Mar. 22, 2024 Contract # C000000005000 Customer Agreement # PM20820	\$1,245.99	1	\$1,245.99

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	210-BFXE	-	1	-
13th Gen Intel Core i7-13700 (8+8 Cores/30MB/24T/2.1GHz to 5.1GHz/65W)	338-CHCJ	-	1	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	1	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	1	-
32GB (2X16GB) DDR5 Non-ECC Memory	370-AGWK	-	1	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BOQM	-	1	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	1	-
M.2 22x30 Thermal Pad	412-AAQT	-	1	-
NO RAID	817-BBBN	-	1	-
Intel Integrated Graphics	490-BBFG	-	1	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BHPM	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	1	-
DVD+/-RW Bezel	325-BDSH	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
No Media Card Reader	379-BBHM	-	1	-
Realtek 8852BE Wi-Fi 6 2x2 (80MHz) and Bluetooth	555-BIGO	-	1	-
Internal Antenna, SFF	555-BHDX	-	1	-
Wireless Driver, Realtek 8852BE Wi-Fi 6 2x2 (80MHz), Bluetooth (WW)	555-BIUN	-	1	-
No Additional Video Ports	492-BCKH	-	1	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	1	-
Mouse included with Keyboard	570-AADI	-	1	-
No Cover Selected	325-BCZQ	-	1	-
Dell Additional Software	658-BFPY	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
System Monitoring not selected in this configuration	817-BBSI	-	1	-
Quick Start Guide, OptiPlex SFF Plus	340-DDFN	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-

Shipping Material	340-CQYR	-	1	-
Shipping Label	389-BBUU	-	1	-
Regulatory Label for OptiPlex SFF Plus 260/300W, FSJ	389-FBFZ	-	1	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	1	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	658-BFQF	-	1	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-
Custom Configuration	817-BBBB	-	1	-
Internal Speaker	520-AARD	-	1	-
Intel vPro Enterprise	631-ADPF	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	1	-
ProSupport: Next Business Day Onsite 3 Years	812-3908	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">//support.dell.com/ProSupport</a>	989-3449	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	812-3894	-	1	-
Accidental Damage Service, 3 Year	984-0112	-	1	-
Keep Your Hard Drive, 3 Year	984-0092	-	1	-

<b>Subtotal:</b>	<b>\$1,245.99</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,245.99</b>

**6404 Falls of Neuse Road**  
**Raleigh, NC 27615**  
**United States**  
t. 518-793-1111 f. 518-670-0120

**Number STSQ20714**  
**Date Mar 19, 2024**

**Village of South Glens Falls**  
**Samantha Berg**  
**46 Saratoga Avenue**  
**South Glens Falls, NY 12803**  
**United States**



**Sara Hodges**  
**Customer Success Rep**  
**984-263-6032 x1106**  
**quote@storedtech.com**

**Phone 518-793-1455**  
**Fax**

Here is the quote you requested.

**Workstation Setup**

**Professional Services (Not to Exceed)**

1	Storedtech Professional Services	\$450.00	\$450.00
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**Scope of Work**

*Pre-stage and install new PC for mayor (client to provide device). Copy files, mapped drives, printer settings, bookmarks, passwords, etc. from existing machine to new.*

*StoredTech will perform the following:*

- Pre-stage workstations/laptops prior to delivery
- Join PC to network
- Transfer any user data to new hardware
- File/Folder workshop
- Install needed applications
- Reconnect printers

**General Assumptions:**

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- Client will provide physical access to all machines on day of on-site replacement
- Client has access to their licensing keys, active support (where needed) and passwords for software transfer (Adobe, MS Office, etc).
- Client LOB applications being used will be compatible with Windows 10.

*Occasionally, extended troubleshooting is needed directly with software vendors to install custom software and/or to make all business functions operate properly on a new machine. Some examples; bank deposit check scanner communication, peripheral troubleshooting between external devices and applications (printer, scanner, signature pad, cameras), software setup for lab/exam equipment, etc. Additional labor hours may apply.*

**\*\* Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party

*Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.*

*Deposit Required:           \$0.00*  
*Monthly Total:             \$0.00*

<b>SubTotal</b>	<b>\$450.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Shipping</b>	<b>\$0.00</b>

**\*\* Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.







# QUOTES RECEIVED

Purchasing (Total Project)

Date: 3/26/24

State Contract No. NA

Quotes received for: Flags for 2024 - Offices, Parks, Streets, Bridge

Vendor	Price
<u>Carrot Top Inc</u>	<u>\$4,565.02</u>
<u>Flag USA</u>	<u>\$2,687.35</u>
<u>East Coast Bannock</u>	<u>\$2,444.92</u>

Notes: \* Flags + Replacement Poles \* Shipping on quotes are an estimate

For all items between \$500 and \$2999, please provide 3 verbal quotes. For all items between \$3000 and \$9999, please provide 3 written/faxed quotes. Anything over \$10,000 will need to go to bid.



Carrot-Top Industries, Inc.  
 328 Elizabeth Brady Road  
 Hillsborough NC 27278  
 United States

# Quote

#Q63171

3/26/2024

**Bill To**  
 Village Of South Glens Falls  
 PO BOX 1210  
 SOUTH GLENS FALLS NY 12803  
 United States

**Ship To**  
 Village Of South Glens Falls  
 46 SARATOGA AVE  
 SOUTH GLENS FALLS NY 12803  
 United States

**Expires**  
 4/25/2024

**Sales Rep**  
 Lineba Santos-Gotay

**Shipping Method**  
 USPS Ground Advantage

Quantity	Item	Options	Rate	Amount
1	AA140 5X8' NYLON US FLAG		\$83.49	\$83.49
5	AA135 4X6' NYLON US FLAG		\$52.99	\$264.95
20	AA130 3X5' NYLON US FLAG		\$34.99	\$699.80
20	AI6473X5 3X5' ANNIN NYL-GLO US FLAG BANNER		\$80.99	\$1,619.80
5	AD635-NY 4X6' NYLON NEW YORK FLAG	Material: Nylon	\$83.49	\$417.45
1	AZ323SET 3X5' NYLON SET OF 5 ARMED FORCES OUTDOOR FLAGS		\$203.49	\$203.49
1	AZ802DBL 3X5' NYLON POW-MIA DOUBLE-SIDED FLAG		\$59.99	\$59.99
20	AC81322P 6' Wood Grained Spinning Outrigger Flagpole W/ Standard Top	Flag Pole Color: Wood Grained Finish Pole Height: 6'	\$51.49	\$1,029.80

**NOTES:**  
 - Approval will be discussed on the next board meeting is 4/3/24

<b>Subtotal</b>	\$4,378.77
<b>Shipping Cost</b>	\$107.45
<b>Discount</b>	
<b>Tax Total (%)</b>	\$79.60
<b>Total</b>	\$4,565.82



Q63171

# FlagsUSA.com

765 Kimberly Dr  
Carol Stream, IL 60188

(800) 369-8085  
www.FlagsUSA.com

## QUOTATION

DATE	QUOTATION ...
3/26/2024	24-2837

**BILL TO**  
Village of South Glens Falls, NY  
ATTN: TJ Chagnon  
46 Saratoga Ave.  
South Glens Falls, NY 12803

**SHIP TO**

REP	TERMS	FOB	ESTIMATED DELIVERY	
	Net 30	\$9 FLAT RATE		
QTY	ITEM	DESCRIPTION	RATE	Total
1	usfHG05x08N	5x8' Standard Nylon US Flag	63.00	63.00
5	usfHG04x06N	4x6' Standard Nylon US Flag	42.00	210.00
20	usfHG03x05N	3x5' Standard Nylon US Flag	31.00	620.00
20	usfPS03x05N	3x5' Nylon US Flag with Sleeve	42.00	840.00
5	stfHG04x06NNY	4x6' Nylon New York Flag	67.00	335.00
1	mifHG03x05NMilitary...	3x5' Nylon Military Set (5 branches of Service) with heading and grommets.	175.00	175.00
1	mifHG03x05NPOWDbl	3x5' Nylon POW/MIA Flag, double seal	68.00	68.00
20	acoPoleSpin6White	6'x1" 2-Piece Aluminum Spinning Flagpole - WHITE with gold ball top	42.00	840.00
		<b>SUBTOTAL</b>		3,151.00
	Promo-J15	15% Discount on your order	-15.00%	-472.65
	SHIPPING	Per Order Shipping Charge	9.00	9.00

This quotation will not be considered an order unless you contact us with your approval for us to proceed.

**Subtotal** \$2,687.35

**Sales Tax (0.0%)** \$0.00

**Total** \$2,687.35

Please make checks payable to FlagsUSA

Village of South Glens Falls

eastcoastflag@gmail.com <eastcoastflag@gmail.com>  
To: TJ Chagnon <dpwchagnon@sgfny.com>

Wed, Mar 27, 2024 at 2:43 PM

Good afternoon, TJ...

Thank you so much for reaching out.

Below are our numbers.

1 -5x8 US Nylon= \$50.90 x 1= \$50.90 ✓

5 -4x6 US Nylon= 38.80 x 5= \$194 -

20- 3x5 US Nylon= 27.80 x 20= \$556 -

~~20- 2x5 US Nylon=~~ you listed this twice. Was this an accident or did you want me to quote you on a different size?

20- 3x5 US Nylon (sleeved)= \$28.80 x 20= \$576 -

5- 4x6 NY Nylon= 54.80 x 5= \$274 -

1- 3x5 Military Set (five branches) Nylon= \$187.12 ✓

1- 3x5 POW MIA (double seal) Nylon= \$44.90 -

20- 6" by 1 in dia. White fiberglass poles with wooden ball finial

- The come in boxes of 6, so please let me know if you would like 18 or 24 ☺
- Price per pole is \$19.25/pole

\$462-

Let me know if you are ok to proceed and I will place your order ☺



Aimee deVries

For President, John Ranieri

East Coast Flag and Banner Company

Mobile 267-257-7947

Email eastcoastflag@gmail.com

Address 3 Dorothy Dr. Sewell, NJ, 08081

East Coast Flag

\$ 2,344.92

Shipping 100.00 estimate  
\$ 2,444.92



Matthew Espey &lt;deputyclerktreasurer@sgfny.com&gt;

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**Fwd: 2024 Saratoga County Trail Grant Program**

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Mayor Bodkin &lt;mayor@sgfny.com&gt;

Thu, Mar 28, 2024 at 2:05 PM

To: Matthew Espey &lt;deputyclerktreasurer@sgfny.com&gt;, Samantha Berg &lt;clerktreasurer@sgfny.com&gt;

For our next meeting agenda

Nicholas J. Bodkin  
Village of South Glens Falls, Mayor  
518-260-0432 Cell  
46 Saratoga Avenue  
Village of South Glens Falls, NY 12803

----- Forwarded message -----

From: **TJ Chagnon** <dpwchagnon@sgfny.com>

Date: Thu, Feb 22, 2024 at 3:19 PM

Subject: Re: 2024 Saratoga County Trail Grant Program

To: Mayor Bodkin &lt;mayor@sgfny.com&gt;

CC: Bill Nikas &lt;nikaslawfirm@gmail.com&gt;, Harry Gutheil &lt;trusteegutheil@sgfny.com&gt;, Joe Orlow &lt;trusteeorlow@sgfny.com&gt;, Samantha Berg &lt;clerktreasurer@sgfny.com&gt;, Tim Carota &lt;trusteecarota@sgfny.com&gt;, Tony Girard &lt;trusteegirard@sgfny.com&gt;

To all,

8x8, one stall, and seasonal. It would have to be handicapped accessible. The only thing I would ask is if we can roll the money over to next year. We had a meeting today with the meter installers and they are shooting to do 25 installations a day. I have a feeling we will be very busy trying to keep up with them. Electrical would need to be sub contracted. Thoughts?

Thank You

***TJ Chagnon***

Superintendent of Public Works  
Village of South Glens Falls, NY  
46 Saratoga Ave.  
South Glens Falls, NY 12803  
office: (518)-792-4033  
fax: (518)-792-0299  
mobile: (518)-361-8161

On Thu, Feb 22, 2024 at 3:02 PM Mayor Bodkin &lt;mayor@sgfny.com&gt; wrote:

We have another opportunity to apply for a new trails grant. I would like the board to consider applying to build a public restroom at the trailhead of the upper Betar trail next to the DPW garage. Any other suggestions are welcome.  
Nick

Nicholas J. Bodkin  
Village of South Glens Falls, Mayor  
518-260-0432 Cell  
46 Saratoga Avenue  
Village of South Glens Falls, NY 12803

----- Forwarded message -----

From: **Jeffrey Williams** <JWilliams@saratogacountyny.gov>

Date: Thu, Feb 22, 2024 at 2:40 PM

Subject: 2024 Saratoga County Trail Grant Program

To: mike.butler@mechanicvilleny.gov <mike.butler@mechanicvilleny.gov>, mayor@saratoga-springs.org <mayor@saratoga-springs.org>, mayor@villageofballstonspa.org <mayor@villageofballstonspa.org>, mayor@villageofcorinthny.com <mayor@villageofcorinthny.com>, whyde@nycap.rr.com <whyde@nycap.rr.com>, Gary Putman <Mayor@roundlakevillage.org>, dcarpenter@villageofschuylerville.org <dcarpenter@villageofschuylerville.org>, Mayor Bodkin <mayor@sgfny.com>, judy.woodshaw@villageofstillwatery.org <judy.woodshaw@villageofstillwatery.org>, pdewey@all-lifts.com <pdewey@all-lifts.com>, rvillage@nycap.rr.com <rvillage@nycap.rr.com>

Hello Mayors of Saratoga County:

Attached, please find a cover letter regarding the 2024 Saratoga County Trail Grant Program and this year's application with all of the pertinent information for your review.

Please contact the Saratoga County Department of Planning & Economic Development if you have any questions or need further assistance with your trail grant application.

Sincerely,

Jeff Williams



**Jeffrey R. Williams**

Planner

**Department of Planning & Economic Development**

Phone: 518.884.4705

Email: [jwilliams@saratogacountyny.gov](mailto:jwilliams@saratogacountyny.gov)

50 W. High St.

Ballston Spa, NY 12020

[saratogacountyny.gov](http://saratogacountyny.gov)

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