



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

PUBLIC MEETING

7:00 PM Regular Session
October 19, 2022
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum 7:00 p.m.

1. Motion to Approve the Bills as Audited.

2. Transfers

FX 8320.408	FX 8340.403	\$650.00	Water Dept Internet (Verizon tablets)
A 3120.403	A 3120.425	\$500.00	Background Checks

3. Update on Investment Directive: Mayor and Clerk Treasurer Berg
4. FAZ Auditor Update
5. Motion to approve mayor to sign the payroll contract for new payroll company
6. NRWA PFAS Cost Recovery Program, motion to complete additional information required
7. Minutes - 12/01/21, 12/15/21, 08/24/22
8. PD Ammunition Quotes
9. Building Inspector Discussion
10. Parade- PD and DPW preparedness
National Grid agreement for decorations. Motion to approve
11. Mountainside Medical Consortium
12. Village Sign Quotes
13. Motion to approve and sign Auctions International Contract



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14. AED Pad-Pak Quote
15. Fire Department New Member Recognition
16. Old Business
17. New Business
18. Carbon Filtration Project Update
19. Sewer I&I Update
Motion to engage CT Male for review of KPIs recent repair.
20. GIGP Update (Water Meters) Bid Deadline 10-26-22, 2:00 p.m.
Bid Opening at 46 Saratoga Avenue Municipal Meeting Room
2:00 p.m.
21. Trustee Reports
22. Mayor's Report
Update of local laws - Tabled
Parking Ticket Fee (8-4-2021 Update needed)
Traffic Ticket Fee (Village Specific)
Update - Speed Limits 141-14 - Around Village Parks
Beach Road, River St./1st St., Veterans Park
(Discussion)
Nuisance and Abatement law
23. **Executive Session Items:** Additional MOA for PD employee,
potential PD employee discussion



QUOTES RECEIVED

Purchasing (Total Project)

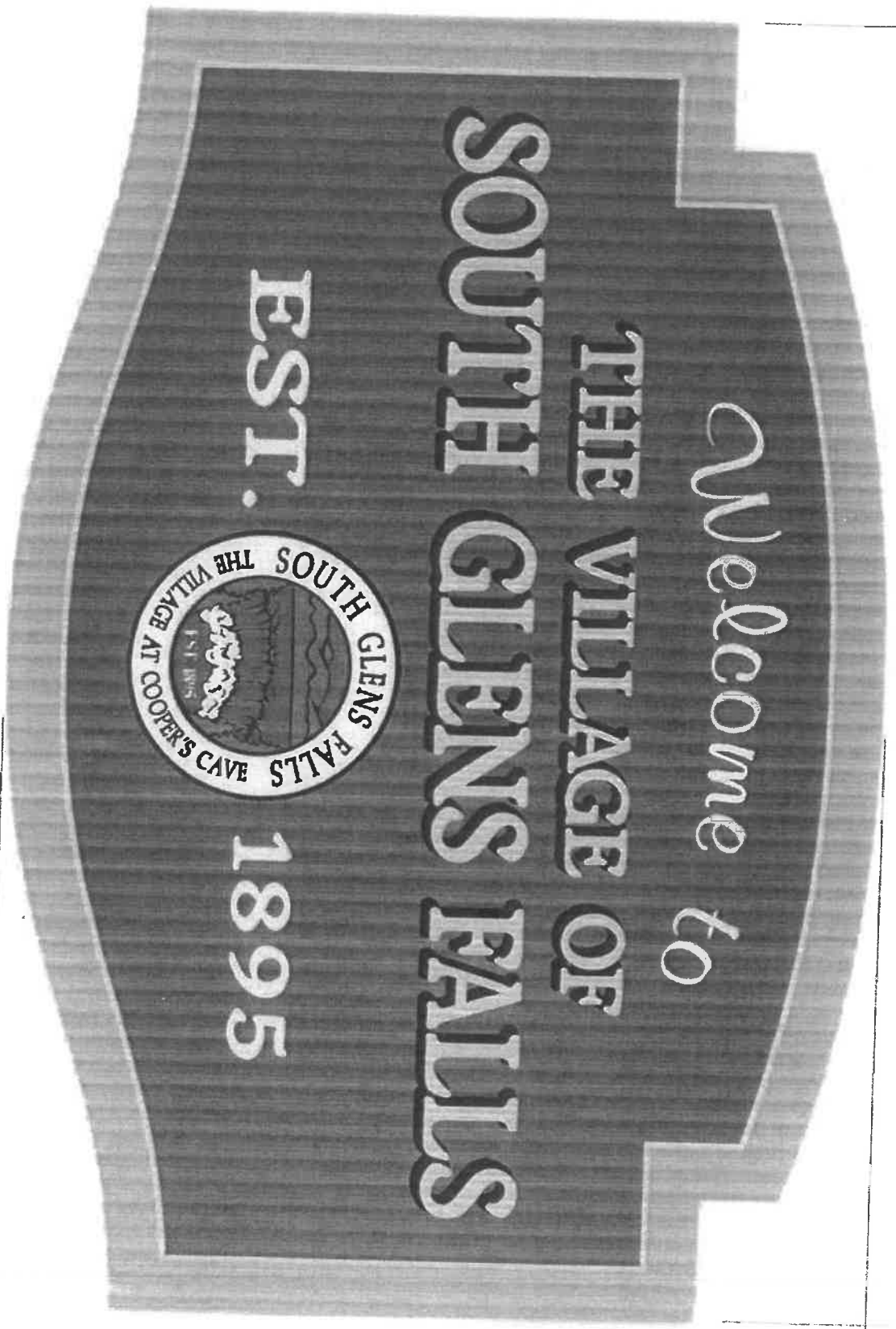
Date: 9/23/22

State Contract No. _____

Quotes received for: Village Signs on Rt 9 (2)

Vendor	Price
<u>West Signs - 518-747-5283</u>	<u>2 Signs \$1,550.00</u>
<u>Liberty Graphics - 518-636-7198</u>	<u>2 Signs \$1,140.00</u>
<u>Streamlined Graphics - 855-754-4746</u>	<u>No Call Back</u>
<u>JC Smith Inc - Rich 518-365-8812</u>	<u>No Call Back</u>
Notes: <u>Mike Baird Signs</u>	<u>No Call Back</u>

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. 400



6'

4'

WEST SIGNS

All Signs Point West

Order Information
"Welcome to" signs
Price quote

Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803
Contact Info:

Ordered by: TJ Chagnon
Business Name:

03 October 2022

Quote 22-54388

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
1	4'x6' signs vinyl graphics on 6mm dibond backing	775.00	775.00
	price per sign		

Net Total	\$775.00
Tax	\$0.00
GRAND TOTAL	\$775.00

PAYMENT DETAILS
Make Checks payable to:
West Signs
1100 Dix Avenue
Hudson Falls NY 12839

Dan West
Phone: 518-747-5283
Facsimile: 518-747-5572
E-MAIL: 315.330.0315@westsigns.com

001 10/02/22 4:00



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

August 17, 2022

Nicholas Bodkin, Mayor
Village of South Glens Falls
46 Saratoga Ave
South Glens Falls, New York 12803

Subject: 2020 Sewer Improvements Project
Kenyon Pipeline Inspection Pay Application No. 2

Dear Mayor:

Attached is pay application #2 from Kenyon Pipeline Inspection for the 2020 Sewer Improvements project in the amount of \$19,026.41. We have reviewed the pay application and recommend the Village process the application for payment.

Please call me at 518-452-1290 if you have any questions.

Sincerely,

Robert Flores

Robert Flores, P.E.
Senior Project Manager

**Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12003**

Kenyon Pipeline Inspection, LLC
68 Park Road
Queensbury, NY 12804

CONTRACTOR'S APPLICATION FOR PAYMENT

Subject:

**Water Improvements Contract
Village of South Glens Falls
Saratoga County, New York**

(ENGINEER) Delaware Engineering
28 Madison Avenue Extension
Albany, New York 12203

1

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1

10

APPLICATION NO.

2

ATION DATE:

X OWNER

PERIOD FROM:

X OWNER

KOM:

X ENGINEER

CONTRACT NO: 1

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet
AIA Document G703 is attached

Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$ -	\$ -
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders		\$0.00	\$0.00

Will change by Change Orders

100

SECRET

Information and belief the Work covered by this Application for Payment have been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Tony Dobson

Date: 8/4/2022

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Anthony Glines

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractors and all.

Date: 08/17/2022

1. ORIGINAL CONTRACT SUM		\$	700,018.01
2. Net change by Change Orders		\$	-
3. CONTRACT SUM TO DATE (Line 1 + or - 2)		\$	700,018.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	585,008.43
5. RETAINAGE:			
a. $\frac{5}{100}$ of Completed Work (Column D + E G703)	\$	29,250.43	
b. $\frac{\quad}{100}$ of Stored Material (Column F on G703)	\$	-	
Total Retainage (Line 5a + 5b or Total in Column I on G703)	\$	-	
	\$	29,250.43	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	29,250.43	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	555,758.00	
8. CURRENT PAYMENT DUE	\$	536,731.59	
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4)	\$	19,026.41	
	\$	115,007.57	

20220716 220001.00

CONTINUATION SHEET
APPLICATION AND CERTIFICATE FOR PAYMENT

Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

PROJECT:
2020 Sewer Improvements Contract No. 1
Village of South Glens Falls
Saratoga County, New York

APPLICATION NUMBER: 2
APPLICATION DATE: August 4, 2022
PERIOD FROM: May 17, 2021
TO: July 16, 2022
CONTRACT NO: 1

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	EST. QUANTITY	UNIT	UNIT PRICE	D WORK COMPLETED		E DOLLARS THIS PERIOD		F QUANTITY THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH		I RETAINAGE 5%
						PREVIOUS APPLICATION (D + E)	PREVIOUS QUANTITIES	THIS PERIOD	THIS PERIOD	TO DATE	TO DATE (G + H)	% (G/H)				
1	Mobilization & General Construction	\$ 35,000.00	1	LS	\$ 35,000.00	\$ 31,500.00	0.9	\$ 3,500.00	0.10	1.0	\$ 35,000.00	100.0%	\$ -	\$ 1,750.00		
2	Maintenance & Protection of Traffic	\$ 27,500.00	10	DAY	\$ 2,750.00	\$ 22,000.00	8.0	\$ 2,750.00	1.00	9.0	\$ 24,750.00	90.0%	\$ 2,750.00	\$ 1,237.50		
3	General Sedimentation and Erosion Control	\$ -	0	LS	\$ 12,500.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
4	PVC Sanitary Sewer Pipe - River Street	\$ -	0	LF	\$ 185.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
5	Sanitary Sewer Lateral Connection	\$ -	0	EA	\$ 5,500.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
6	6" PVC Pipe Repairs 48" - Bid Alternate 1	\$ -	0	EA	\$ 8,500.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
7	6" PVC Pipe Repairs 6" to 8" - Bid Alternate 2	\$ -	0	EA	\$ 9,200.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
8	6" PVC Pipe Repairs 8" to 10" - Bid Alternate 3	\$ -	0	EA	\$ 10,200.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
9	10" PVC Pipe Repairs 48"	\$ -	0	EA	\$ 8,200.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
10	10" PVC Pipe Repairs 16" to 18"	\$ -	0	EA	\$ 76,000.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
11	12" PVC Pipe Repairs 6" to 8"	\$ -	0	EA	\$ 31,200.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
12	Structural Rehabilitation by Resin Based Liner	\$ 55,000.00	200	VLF	\$ 275.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
13	GCTV with Heavy Cleaning	\$ 10,000.00	5,400	LF	\$ 2.00	\$ 11,919.60	6,959.8	\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
14	GCTV with Light Cleaning	\$ 7,500.00	2,600	LF	\$ 3.00	\$ 5,819.13	1,938.7	\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
15	CIPP - 8 inch	\$ 268,920.00	8,964	LF	\$ 30.00	\$ 269,281.60	8,642.7	\$ 12,577.80	419.26	9,062.0	\$ 271,859.40	101.1%	\$ 1,690.87	\$ 290.86		
16	CIPP - 10 inch	\$ 133,070.00	3,802	LF	\$ 35.00	\$ 149,580.20	4,273.7	\$ -		4,273.7	\$ 149,580.20	112.4%	\$ 16,510.20	\$ 7,479.01		
17	Cutting & Embedding Laterals	\$ 24,000.00	400	LF	\$ 60.00	\$ 22,830.60	380.5	\$ -		380.5	\$ 22,830.60	95.1%	\$ 1,168.40	\$ 1,141.63		
18	Service Connections	\$ 400.00	1	EA	\$ 400.00	\$ 1,600.00	4.0	\$ -		4.0	\$ 1,600.00	400.0%	\$ (1,200.00)	\$ 80.00		
19	Asphalt Paving - Binder Course	\$ 9,750.00	65	EA	\$ 150.00	\$ 43,050.00	287.0	\$ 1,200.00	8.00	295.0	\$ 44,250.00	453.8%	\$ (34,500.00)	\$ 2,125.00		
20	Asphalt Paving - Top Course	\$ -	0	TONS	\$ 300.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
21	Final Restoration	\$ 30,000.00	1	LS	\$ 30,000.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ -	\$ -		
22	Contingency Allowance	\$ 60,000.00	1	LS	\$ 60,000.00	\$ -		\$ -		0.0	\$ -	0.0%	\$ 60,000.00	\$ -		
CO 2	CIPP - 12 inch	\$ 38,076.00	1,002	LS	\$ 38.00	\$ 15,389.50	405.3	\$ -		405.3	\$ 15,389.50	40.4%	\$ 22,676.50	\$ 789.98		
Totals						\$ 700,916.00		\$ 486,081.13			\$ 20,027.80		\$ 506,008.43	\$ 115,007.57	\$ 29,250.43	



Samantha Berg <clerktreasurer@sgfny.com>

FW: Certified Payroll Answers - STATUS RE: PAY APP #2, Certified Payroll - Village of South Glens Falls

1 message

Anthony Mantas <amantas@delawareengineering.com>

Fri, Oct 14, 2022 at 10:36 AM

To: Harry Guthheil <trusteeguthheil@sgfny.com>

Cc: Nick Bodkin <mayor@sgfny.com>, Tony Girard <trusteegirard@sgfny.com>, Trish Bergan <trish.bergan@gmail.com>, Tim Carota <trusteecarota@sgfny.com>, Joe Orlow <trusteeorlow@sgfny.com>, Robert Flores

<rflores@delawareengineering.com>, TJ Chagnon <dpwchagnon@sgfny.com>, Samantha Berg <clerktreasurer@sgfny.com>

Hello all,

Please see clarification below from KPI and let us know if there are any further questions.

Thanks

Cordially,

**DELAWARE
ENGINEERING, D.P.C.****Anthony Mantas****ENGINEER I**

28 Madison Ave Extension, Albany, NY, 12203

518.452-1290 (office)

856.668-6794 (mobile)

www.delawareengineering.com

From: Janet Kirby <janet@kpisewer.com>**Sent:** Tuesday, October 11, 2022 4:45 PM**To:** Anthony Mantas <amantas@delawareengineering.com>**Cc:** Tony Doherty <tony@kpisewer.com>; Jake Kenyon <jakek@kpisewer.com>**Subject:** Certified Payroll Answers - STATUS RE: PAY APP #2, Certified Payroll - Village of South Glens Falls**Importance:** High

Anthony,

As per our conversation a moment ago, the only date that pertains to the work billed on our Payment Application #2 is Monday, July 18, 2022. I have attached only the certified payroll reports for KPI & Donnelly that encompass that date. Payroll software does not allow for us to separate a single day out of a pay period for a project when generating certified payroll reports. Work shown on the attached certified payroll for Thursday and Friday, July 21st and 22nd, 2022 is not being billed on our Payment Application #2.

Additional certified payroll reports that were previously sent can be disregarded as they do not pertain to work billed on our Payment Application #2. They were merely sent for your records in case you needed them for any documentation purposes on your end.

10/14/22, 10:52 AM

Village of South Glens Falls Mail - FW: Certified Payroll Answers - STATUS RE: PAY APP #2, Certified Payroll - Village of South Glens Falls

Please convey this information to Trustee Gutheil and let me know if you have any further questions.

Thank you,

Janet Kirby

CAO

KENYON PIPELINE INSPECTION, LLC

68 Park Rd.

Queensbury, NY 12804

C: 518-681-6100

F: 518-348-3040

Email: janet@kpipe.com



----- Original message -----

From: Anthony Mantas <amantas@delawareengineering.com>

Date: 10/11/22 1:48 PM (GMT-05:00)

To: Tony Doherty <tony@kpipe.com>

Cc: Samantha Berg <clerktreasurer@sgfny.com>, Robert Flores <rflores@delawareengineering.com>, Nick Bodkin <mayor@sgfny.com>, Tim Carota <trusteecarota@sgfny.com>, Tony Girard <trusteegirard@sgfny.com>, Joe Orlow <trusteeorlow@sgfny.com>, TJ Chagnon <dpwchagnon@sgfny.com>, Harry Gutheil <trusteegutheil@sgfny.com>

Subject: RE: STATUS RE: PAY APP #2, Certified Payroll - Village of South Glens Falls

Hello Tony,

Please advise on Trustee Gutheil's question below.

Also, why is Upstate Trenchless, LLC included in the payroll for the work performed on 2nd St.
Thanks

From: Harry Gutheil <trusteegutheil@sgfny.com>

Sent: Tuesday, October 11, 2022 1:26 PM

To: Anthony Mantas <amantas@delawareengineering.com>

Cc: Samantha Berg <clerktreasurer@sgfny.com>; Robert Flores <rflores@delawareengineering.com>; Nick Bodkin <mayor@sgfny.com>; Tim Carota <trusteecarota@sgfny.com>; Tony Girard <trusteegirard@sgfny.com>; Joe Orlow <trusteeorlow@sgfny.com>; TJ Chagnon <dpwchagnon@sgfny.com>

Subject: Re: STATUS RE: PAY APP #2, Certified Payroll - Village of South Glens Falls

10/14/22, 10:52 AM

Village of South Glens Falls Mail - FW: Certified Payroll Answers - STATUS RE: PAY APP #2, Certified Payroll - Village of South

Interesting. On the pay app the period shows for work dates from May 17th to July 18th and the certified payrolls don't appear to match the pay app period. Am I missing something here?

On Tue, Oct 11, 2022 at 1:15 PM Anthony Mantas <amantas@delawareengineering.com> wrote:

Donnelly Construction worked on the lining of 2nd St as well because the downstream manhole is in the center of RT-9.

Upstate Trenchless is the sub who injected the liquid grout for Rt-9. I am not sure why certified payroll for July is attached to the Pay App.

Maybe because on that week, 2nd St was lined on Thursday and Friday was spent on RT-9 working between manholes 149-150?

Either way, The pay app charges only for one day of Traffic, 419ft of 8-CIPP, and 8 service connections, which were all for Second St.

From: Harry Gutheil <trusteegutheil@sgfny.com>

Sent: Tuesday, October 11, 2022 12:24 PM

To: Anthony Mantas <amantas@delawareengineering.com>

Cc: Samantha Berg <clerktreasurer@sgfny.com>; Robert Flores <rflores@delawareengineering.com>; Nick Bodkin <mayer@sgfny.com>; Tim Carota <trusteecarota@sgfny.com>; Tony Girard <trusteegirard@sgfny.com>; Joe Orlow <trusteeorlow@sgfny.com>; TJ Chagnon <dpwchagnon@sgfny.com>

Subject: Re: STATUS RE: PAY APP #2, Certified Payroll - Village of South Glens Falls

I see the payroll for Donnelly goes back to May. Also, is upstate Trenchless a sub of KPI. I hadn't noticed that business name before. Are the payrolls for Donnelly for the Second Street work or another part of the project?

On Mon, Oct 10, 2022 at 9:49 AM Anthony Mantas <amantas@delawareengineering.com> wrote:

All,

Please note that the pay application that Samantha referenced below is for the work performed on 2nd St and is unrelated to the failed liner on RT-9 (which has been successfully relined).

The Contract is eligible for payment of the work performed on 2nd St.

Cordially,



Anthony Mantas

ENGINEER I

28 Madison Ave Extension, Albany, NY, 12203

518.452-1290 (office)

856.668-6794 (mobile)

www.delawareengineering.com

10/14/22, 10:52 AM

Village of South Glens Falls Mail - FW: Certified Payroll Answers - STATUS RE: PAY APP #2, Certified Payroll - Village of South Glens Falls

3 attachments



PAY ESTIMATE 2.pdf
190K



Certified Payroll (Pay App #2).pdf
159K



Donnelly - Certified Payroll (Pay App #2).pdf
183K



QUOTES RECEIVED

Purchasing (Total Project)

Date: 10/13/2022

State Contract No. PC68735

Quotes received for: .40 cal. Ammunition 1000 Rounds

Vendor

Price

SGF Tactical

\$ 375.00

Eagle Point Gun (NJ)

\$ 235.48 (12-18 months)

Turek Brothers (MA)

\$ 247.56 (In stock)

Notes:

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.

JUREK BROTHERS INC.

EST. 1928

LAW ENFORCEMENT DISTRIBUTORS
OF QUALITY POLICE EQUIPMENT

59 SCHOOL STREET - P.O. BOX 408

GREENFIELD, MA. 01301

PHONE: (800) 628-8498

(413) 774-2784

FAX: (413) 772-2988

E-MAIL: info@jurekbrothers.com

Web: www.jurekbrothers.com

(11-01-21)

(2022)

DEAR PURCHASING AGENT/ARMORER,

JUREK BROTHERS INC. HAS BEEN AWARDED THE NEW YORK STATE CONTRACT FOR WINCHESTER AMMUNITION. THE STATE CONTRACT NUMBER IS (PC68735).

WE HAVE INCLUDED THE FOLLOWING PRICE LIST OF POPULAR AMMUNITION FOR YOUR CONSIDERATION.

CENTERFIRE HANDGUN AMMUNITION

TRAINING AMMUNITION

Q4206	380 AUTO 95GR. FMJ (500/CASE)	\$119.29 PER CASE
Q4171	38 SPEC. 130GR. FMJ (500/CASE)	\$133.62 PER CASE
Q4172	9MM 115GR. FMJ (500/CASE)	\$102.36 PER CASE
USA9MM	9MM 124GR. FMJ (500/CASE)	\$104.14 PER CASE
RA9124N	9MM 124GR. FMC (500/CASE)	\$111.23 PER CASE
USA9MM1	9MM 147GR. FMJ (500/CASE)	\$119.65 PER CASE
USA40SW	40S&W 165GR. FMJ (500/CASE)	\$118.52 PER CASE
WC401	40S&W 165GR. BEB, WINCLEAN (500/CASE)	\$134.90 PER CASE
Q4238	40S&W 180GR. FMJ (500/CASE)	\$123.78 PER CASE
WC402	40S&W 180GR. BEB, WINCLEAN (500/CASE)	\$134.90 PER CASE
Q4170	45 AUTO 230GR. FMJ (500/CASE)	\$143.11 PER CASE
WC452	45 AUTO 230GR. BEB, WINCLEAN (500/CASE)	\$153.10 PER CASE

DUTY AMMUNITION

RA380T	380 AUTO 95GR. JHP, "T" SERIES (500/CASE)	\$175.03 PER CASE
RA9124TP	9MM 124GR. JHP +P, "T" SERIES (500/CASE)	\$145.55 PER CASE
RA9TA	9MM 127GR. JHP +P+, "T" SERIES (500/CASE)	\$146.32 PER CASE
RA9T	9MM 147GR. JHP, "T" SERIES (500/CASE)	\$142.80 PER CASE
RA9B1	9MM 147GR. JHP BONDED, RANGER 1 (500/CASE)	\$213.74 PER CASE
RA40TA	40S&W 165GR. JHP, "T" SERIES (500/CASE)	\$156.06 PER CASE
RA40T	40S&W 180GR. JHP, "T" SERIES (500/CASE)	\$156.26 PER CASE
RA45T	45 AUTO 230GR. JHP, "T" SERIES (500/CASE)	\$186.20 PER CASE
RA45TP	45 AUTO 230GR. JHP +P, "T" SERIES (500/CASE)	\$191.56 PER CASE

CONTINUED NEXT PAGE

PAGE 1

New York Contract price list

Eagle Point Gun/ TJ Morris and
(856-848-6945) majortjmorrisiii@comcast.net

FEDERAL  **PREMIUM**

LAW ENFORCEMENT

Rifle ammo

Caliber	Product Code	Description	Agency Price	Rds/cs
.223 cal	AE223	55 gr. FMJ-BT American Eagle	\$156.99	500
	AE223G	50 gr. JHP American Eagle	\$156.99	500
	AE223N	62 gr. FMJ-BT American Eagle	\$168.20	500
	AE223T75	75 gr. FMJ American Eagle	\$168.20	500
	BC223NT5A	55 gr. RHT No Lead Frangible	\$409.28	500
	T223A	55 gr. Soft Point Tactical Rifle Urban	\$268.00	500
	T223E	55 gr. JHP Tactical Rifle Urban	\$274.73	500
	T223L	64 gr. Soft Point Tactical Rifle Urban	\$269.12	500
	T223T	55 gr. Ballistic Tip Tactical Rifle Urban	\$269.12	500
	LE223T1	55 gr. Trophy Bonded Tactical Soft Point	\$211.93	200
	LE223T3	62 gr. Trophy Bonded Tactical Soft Point	\$211.93	200
	GM223M	69 gr. Sierra Match King BTHP	\$148.02	200
	GM223M3	77 gr. Sierra Match King BTHP	\$148.02	200
	GM223M500	69 gr. Sierra Match King BTHP	\$364.43	500
5.56 mm	XM193	55 gr. FMJ-BT Lake City	\$168.20	500
	T556TNB1	55 gr. Open Tip Match Penetrator	\$280.33	500
300 Blackout	AE300BLK1	150 gr. FMJ American Eagle	\$291.54	500
	AE300BLKSUP2	220 gr. Open Tip Match	\$358.82	500
.308 cal (7.62x51)	AE308D	150 gr. FMJ-BT American Eagle	\$302.76	500
	T308T	168 gr. Ballistic Tip Tactical Rifle Urban	\$364.43	500
	LE308T1	165 gr. Trophy Bonded Tactical Soft Point	\$298.35	200
	LE308TT2	168 gr. Bonded Soft Point	\$298.35	200
	GM308M	168 gr. Sierra Match King BTHP	\$154.74	200
	GM308M2	175 gr. Sierra Match King BTHP Match	\$163.71	200
	GM308M500	168 gr. Sierra Match King BTHP Match	\$385.74	500
	GM762M2	175 gr. Gold Medal Match	\$414.89	500
300 Win Mag	GM300WM	190 gr. Sierra Match King BTHP	\$283.70	200
6.5 Creedmore	AE65CRD2	120 gr. Open Tip American Eagle	\$156.99	200
	GM65CRDBH130	130 gr. Berger Hybrid Open Tip Match Tactical	\$224.27	200
	GM65CRD1	140 gr. Gold Medal SMK	\$196.23	200

Shotgun ammo

Caliber	Product Code	Description	Price	Rds/cs
12 Gauge Buck	LE127 00	9 pellet copper-plated tactical 00 Buck (Full Power)	\$112.13	250
	LE132 00	9 pellet copper-plated tactical 00 Buck (Reduced Recoil)	\$112.13	250
	LE133 00	8 pellet copper-plated tactical 00 Buck (Reduced Recoil)	\$112.13	250
	F127 00	9 pellet copper-plated Classic 00 Buck (Full Power)	\$100.92	250
12 Gauge Slug	F127 RS	1 oz hollow point rifle slug (Full Power)	\$117.74	250
	LE127 RS	1 oz hollow point rifle slug (Reduced Recoil)	\$112.13	250
	LEB127 LRS	1 oz "True Ball" Slug (Reduced Recoil)	\$125.59	250
	LEB127 RS	1 oz "True Ball" Slug (Full Power)	\$125.59	250
	LEF127 RS	1 oz Rifle Slug	\$125.59	250
12 Gauge Frangible	BC127 RS	Frangible No-lead slug	\$291.54	250
	BC132 00	Frangible No-lead 00 buck	\$257.91	250
12 Ga. Bird shot	TGL12 7.5/8/9	2-3/4 DE 1 1/8 oz Top Gun	\$61.67	250

These are the most common LE items. Pricing for other ammunition is always available upon request.

FMJ - Full Metal Jacket

BTHP - Boat-Tail Hollow Point

JHP - Jacketed Hollow Point

TMJ - Total Metal Jacket

TMF - Toxic-metal free

RHT - Reduced Hazard Training

2020 New York State Contract #PC68734

New York Contract price list

Eagle Point Gun/ TJ Morris and Son
(856-848-6945) majortjmorrisiii@comcast.net

FEDERAL PREMIUM

LAW ENFORCEMENT

Pistol Ammunition

Caliber	Product Code	Description	Agency	
			Price	Rds/cs
.380 cal	AE380AP	95 gr. FMJ American Eagle	\$219.78	1000
	P380HST1	99 gr. HST Premium Hollow Point	\$381.25	1000
	P380HS1G	90 gr. HYDRA-SHOK Premium Hollow Point	\$404.47	1000
9mm	AE9AP	124 gr. FMJ American Eagle	\$195.11	1000
	AE9DP	115 gr. FMJ American Eagle	\$195.11	1000
	AE9FP	147 gr. FMJ-Flat Point American Eagle	\$200.72	1000
	AE9N1	124 gr. TMJ with TMF Primer (reduced lead) American Eagle	\$168.20	1000
	AE9N2	147 gr. TMJ with TMF Primer (reduced lead) American Eagle	\$218.66	1000
	AE9SJ1	115 gr. Total Synthetic Jacket	\$98.12	500
	AE9SJ2	124 gr. Total Synthetic Jacket	\$98.12	500
	AE9SJ3	147 gr. Total Synthetic Jacket	\$114.38	500
	BC9NT3	100 gr. RHT No Lead Frangible	\$392.46	1000
	9BP	115 gr. JHP Classic Hi-Shok	\$241.09	1000
	9MS	147 gr. JHP Sub-Sonic Classic Hi-Shok	\$241.09	1000
	P9HS1G1	124 gr. HYDRA-SHOK Premium Hollow Point	\$319.80	1000
	P9HS2G1	147 gr. Sub-Sonic HYDRA-SHOK Premium Hollow Point	\$319.80	1000
	P9HST1	124 gr. HST Premium Hollow Point	\$269.12	1000
	P9HST2	147 gr. HST Premium Hollow Point	\$269.12	1000
	P9HST3	124 gr. +P+ HST Premium Hollow Point	\$269.12	1000
38 Special	AE38B	158 gr. Lead Round Nose American Eagle standard velocity	\$325.18	1000
	AE38K	130 gr. FMJ American Eagle standard velocity	\$325.18	1000
	38G	158 gr. +P LSWC Hollow Point Classic Hi-Shok	\$280.33	1000
	P38HS1G	129 gr. +P HYDRA-SHOK Premium Hollow Point	\$392.46	1000
357 Magnum	AE357A	158 gr. Jacketed SP American Eagle	\$392.46	1000
	C357G	180 gr Classic JHP	\$208.19	500
357 SIG	AE357S2	125 gr. FMJ American Eagle	\$267.38	1000
	P357SHST1	125 gr. JHP HST Premium Hollow Point	\$409.28	1000
.40 cal	AE40R1	180 gr. FMJ American Eagle	\$235.48	1000
	AE40R3	165 gr. FMJ American Eagle	\$235.48	1000
	AE40N1	180 gr. TMJ with TMF Primer (reduced lead) American Eagle	\$269.12	1000
	AE40SJ1	165 gr. Total Synthetic Jacket	\$120.54	500
	BC40CT1	125 gr. RHT No Lead Frangible	\$420.50	1000
	40SWA	180 gr. JHP Classic Hi-Shok	\$313.97	1000
	P40HS1G	180 gr. HYDRA-SHOK Premium Hollow Point	\$336.40	1000
	P40HS3G	165 gr. HYDRA-SHOK Premium Hollow Point	\$336.40	1000
	P40HST1	180 gr. HST Premium Hollow Point	\$302.76	1000
	P40HST3	165 gr. HST Premium Hollow Point	\$302.76	1000
10mm	AE10A	180 gr. FMJ American Eagle	\$392.46	1000
	P10HST1S	200 gr. HST Personal Defense JHP	\$140.17	200
.45 ACP	AE45A	230 gr. FMJ American Eagle	\$290.42	1000
	AE45SJ1	230 gr. Total Synthetic Jacket	\$140.17	500
	AE45N1	230 gr. TMJ with TMF Primer (reduced lead) American Eagle	\$353.22	1000
	BC45CT1	155 gr. RHT No-Lead frangible	\$549.45	1000
	P45HS1G	230 gr. HYDRA-SHOK Premium Hollow Point	\$384.64	1000
	P45HST1	230 gr. +P HST Premium Hollow Point	\$358.82	1000
	P45HST2	230 gr. HST Standard Velocity Premium Hollow Point	\$358.82	1000



David Gifford <david.gifford@sgfny.com>

.223

9 messages

David Gifford <david.gifford@sgfny.com>
To: Justin Flewelling <sgftactical@gmail.com>

Thu, Oct 6, 2022 at 11:03 AM

Good morning Justin - Please provide a quote for 500 rds of .223 ammo and one box of .22 CB Shorts 100 rds.. Thank you. Dave

Chief David J Gifford
South Glens Falls Police
5 W Marion Avenue
South Glens Falls, NY 12803
(518) 792-6336
Fax: (518) 792-6481

Justin Flewelling <sgftactical@gmail.com>
To: David Gifford <david.gifford@sgfny.com>

Fri, Oct 7, 2022 at 4:49 PM

Hey Dave,

223 62 gr 25 boxes (500 rounds) will be \$262.50
I can't get any 22 short at the moment

[Quoted text hidden]

Justin E. Flewelling
Owner



142 Main Street, South Glens Falls, NY 12803
Main Phone: (518) 796-5987
Email: sgftactical@gmail.com

David Gifford <david.gifford@sgfny.com>
To: Justin Flewelling <sgftactical@gmail.com>

Fri, Oct 7, 2022 at 6:45 PM

Ok. Thanks

[Quoted text hidden]

David Gifford <david.gifford@sgfny.com>
To: Justin Flewelling <sgftactical@gmail.com>

Wed, Oct 12, 2022 at 12:28 PM

What brand is the .223?

[Quoted text hidden]

Justin Flewelling <sgftactical@gmail.com>
To: David Gifford <david.gifford@sgfny.com>

Wed, Oct 12, 2022 at 2:19 PM

The brand is PMC
[Quoted text hidden]

David Gifford <david.gifford@sgfny.com>
To: Justin Flewelling <sgftactical@gmail.com>

Wed, Oct 12, 2022 at 2:31 PM

Thanks. Sorry to be a pain - also need quote for .40 cal target ammo, 1000 rds
[Quoted text hidden]

Justin Flewelling <sgftactical@gmail.com>
To: David Gifford <david.gifford@sgfny.com>

Wed, Oct 12, 2022 at 4:07 PM

40 cal 180gr fmj is going to be \$375.00. And that's PMC as well
[Quoted text hidden]

David Gifford <david.gifford@sgfny.com>
To: Justin Flewelling <sgftactical@gmail.com>

Wed, Oct 12, 2022 at 5:34 PM

Thanks again
[Quoted text hidden]

Justin Flewelling <sgftactical@gmail.com>
To: David Gifford <david.gifford@sgfny.com>

Wed, Oct 12, 2022 at 5:48 PM

Absolutely
[Quoted text hidden]



QUOTES RECEIVED

Purchasing (Total Project)

Date: 10/12/2022

State Contract No. 23155

Quotes received for: • 223 Ammunition 1000 Rounds

Vendor

Price

SGF Tactical

\$525.00

Eagle Point Gun

\$336.40 (13-18 months delivery)

Turek Brothers

\$372.81 (In Stock)

Notes:

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.

ONLINE AUCTION CONTRACT - AGREEMENT FOR SALE OF GOVERNMENT ASSETS BY ONLINE AUCTION

This Agreement made on 1 / 1 / 20 22, between _____, hereafter called "Seller", and Auctions International, Inc., 11167 Big Tree Road, East Aurora, NY 14052, hereafter called "Auctioneer":

The Auctioneer hereby agrees to use professional skills, knowledge, and experience to the best advantage of both parties in preparing for and conducting the sale. All auction items will be sold "As-Is, Where-Is", subject to the Seller's terms.

The Seller agrees to provide Titles, Keys and all other Proof of Ownership to customers who present a paid invoice from Auctions International, and release the purchased items once the Auctioneer has received full payment for the goods listed and described in detail on provided condition reports, and/or provided by electronic means to Auctioneer.

GOVERNMENT VEHICLES, MACHINERY, EQUIPMENT AND ALL OTHER SURPLUS ASSETS

The Seller agrees to provide merchantable title (with no liens or encumbrances) for motor vehicles, and agrees to write-in the purchase information on the back of any titles issued to purchasers (as required by law) . The Seller furthermore agrees not to sell listed merchandise before the term of the online auction is complete, under any circumstances.

The Auction is to be held online at www.AuctionsInternational.com, beginning and closing on mutually agreed dates and times. The terms and prices of this contract shall remain in effect for two (2) years after the agreement is executed, based on the needs of the Seller. Notwithstanding the foregoing, the Seller may terminate this contract at any time for convenience.

It is agreed that all listed merchandise be sold to the highest bidder, "as-is", "where-is", with no warranty expressed, implied or otherwise, and with the Government Seller retaining the right to reject any bids that are insufficient. Seller agrees to specify a minimum acceptable price on each rejected bid, which will be posted on the 'Past Prices' page of the Auctioneer's website.

Purchaser's will be required to pay a 4% buyer's premium for vehicles and equipment sold within two (2) years of the manufacture date, a 5% buyer's premium for vehicles and equipment within three (3) years of the manufacture date, or a 10% buyer's premium for all older equipment to be added to the successful high bid prices, which will constitute the Auctioneer's compensation for these services. There is NO commission charged to the seller.

The Auctioneer will conduct auction(s) at no-cost to the Seller, provided the Seller takes photos and descriptions of the merchandise, and provides this information to the Auctioneer's staff. The Auctioneer reserves the right to combine low-value merchandise into larger online auction lots as necessary, based on past experience with such items.

If requested by the Seller, the Auctioneer's staff will travel to the Seller's facilities to obtain photos and condition reports of the Seller's items, for the following listing fees: Thirty dollar (\$30) fee for each motorized vehicle/equipment, and Five dollar (\$5) fee for each auction lot that is not a motor vehicle. These listing fees will be deducted from the sale proceeds, before final payment is made to Seller.

The Auctioneer will mail a check to the Seller for all proceeds collected within fifteen (15) business days after the Seller approves the bids for the sale items and all monies are collected, along with an accounting summary. In the event of a bidder's refusal or failure to pay for their invoiced items, the Auctioneer will offer the unsold merchandise to the backup bidder, and the reneging bidder will be banned from future auctions. If the backup bidder does not take the merchandise for the backup bid price, then the merchandise will revert back to possession of the seller, after a reasonable time has been allowed for the backup bidder to get their payment to the Auctioneer. At the request of the Seller, any unsold merchandise can be re-listed in a future online auction. At no cost to the seller.

INDEPENDENT STATUS. That during the existence of this agreement, the Auctioneer shall remain an individual, independent contractor, retaining its separate identity and shall in no way be considered a division, department or agent of the Seller's agency or organization.

WAIVER. No waiver of any breach of any condition of the agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

ENTIRE AGREEMENT. This Agreement constitutes the entire agreement among the parties with respect to the subject matter of this Agreement, and supersedes any and all prior understandings and agreements, whether written or oral, and all prior dealings of the parties with respect to the subject matter of this Agreement.

(x) _____
 Seller's Authorizing Signature Printed Name and Agency Title Telephone Number

(x) _____
Seller's Agency Payment Address (Check will be made out and mailed to Seller, from Auctioneer, for payments received)

(x) _____
Seller's E-Mail Address _____

(x) Marc Smith Marc Smith _____
Auctioneer's Signature Auctioneer's Printed Name Seller's County Jan-16



QUOTES RECEIVED

Purchasing (Total Project)

Date: 10/17/22

State Contract No. _____

Quotes received for: AED : HEARTSINE SAMARITAN ADULT PAD + BATTERY PAK

Vendor

CARDIAC LIFE @ \$165.26 EACH
AMERICAN AED @ \$217 EACH
AED.US @ \$217 EACH

Price

\$ 340.52 (#330.52 + \$10 SHIPPING)
\$ 434
\$ 434

Notes: _____

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.

entries

Search:				
<input type="checkbox"/>	Location	Exact Location of AED	Serial Number	AED
<input type="checkbox"/>	Village of South Glens Falls	Department of Public Works - Break Room	14D00900280	HeartSine Samartitan 350P
<input type="checkbox"/>	Village of South Glens Falls	Wall between bathrooms - main entrance area	14D00900491	HeartSine Samartitan 350P

Showing 1 to 2 of 2 entries

Village of South Glens Falls - AED Inventory Report



Region Site	Exact Location of AED	Serial Number	Make/Model	AED Purchase Date	Battery Insert Date	Battery Expiration Date	Adult Electrode Date	Spare Electrode Date	Pediatric Electrode Date	AED Status
Village of South Glens Falls	Department of Public Works - Break Room	14D00900280	HeartSine Samaritan 350P	12/26/2014	N/A	11/01/2022	11/01/2022	N/A	N/A	01/13/2017 In Service
Village of South Glens Falls	Wall between bathrooms - main entrance area	14D00900491	HeartSine Samaritan 350P	12/26/2014	N/A	11/01/2022	11/01/2022	N/A	N/A	01/13/2017 In Service

PO Box 25755
Rochester, NY 14625
Phone: 585-267-7775
Fax: 585-267-5218



Bill To:
Village of South Glens Falls
Accounts Payable
46 Saratoga Avenue
South Glens Falls, NY 12803

Ship To:
Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803
Phone: (518) 793-1455

Quote # 182582
VALID FOR 30 DAYS

Prepared By	Sales Rep	Date	Total
KF	SD	09/29/2022	\$340.52

SKU	Product	Quantity	Price
E-PAD-PAK-01	HeartSine Samaritan Adult Pad & Battery Pak	2	\$165.26
HeartSine Samaritan Adult Pad & Battery Pak. Adult Pad-Pak™ (Patients > 8 years; 55 lbs or 25 kg) 4-year expiration date from the date of manufacture.			

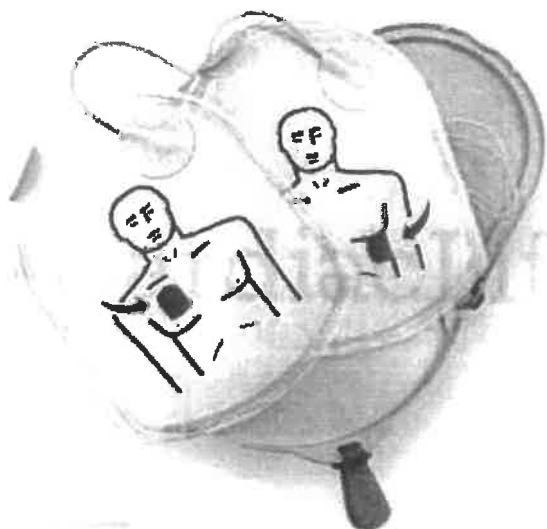
Payment Method	Amount	Details	Date
----------------	--------	---------	------

Subtotal:	\$330.52
Tax:	\$0.00
Processing and Handling:	\$10.00
Processing and Handling Tax:	\$0.00
Order Total:	\$340.52
Paid:	\$0.00
Balance:	\$340.52

There is a 2% Service Charge for Credit Card transactions

Cardiac Life

HeartSine Samaritan Adult Pad-Pak



- [Description](#)
- [Reviews](#)

The HeartSine samaritan Adult Pad-Pak includes:

- 1 set of defibrillation electrodes
- 1 battery

Features:

- The Pad-Pak has a 4-year expiration date which makes for easy replacement of your AED accessories
- Is able to provide over 6 hours of continuous monitoring or 30 shocks

For models: SAM350P, SAM360P or SAM450P

HeartSine brand AEDs operate on Pad-Paks only. Always have a fully charged spare available

When you purchase the HeartSine samaritan Adult Pad-Pak from Cardiac Life you'll receive **Free Shipping**, and the tools needed to begin creating a successful Public Access Defibrillation (PAD) program. To be indemnified under the Good Samaritan Law, follow manufacturers guidelines. Use [AEDSafetrack Program Management](#) to document that your AED is compliant with local and state laws.

There are no reviews for this product.

Write a review

Please [login](#) or [register](#) to review



HeartSine Samaritan Adult Pad-Pak

- Brand: [HeartSine samaritan AEDs and Accessories](#)
- Product Code: 11516-000003/PAD-PAK-01 Adult Pad-Pak
- Availability: 1000

• **\$199.00**

x2

Available Options

AEDSafetrack Program Management Options — Please Select —

Qty 1



Add to Cart

☆☆☆☆☆ [0 reviews](#) / [Write a review](#)

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[HeartSine Samaritan PAD 350P AED Aviation Package](#)

Cardiac Life

HeartSine Samaritan Pediatric Pad-Pak



OPTIONAL

- [Description](#)
- [Reviews](#)

The HeartSine samaritan Pediatric Pad-Pak is for Pediatric Ready AEDs ONLY. The proper models are, SAM300P, SAM350P, or SAM450P.

The Pediatric Pad-Pak includes:

- 1 set of defibrillation pads and a battery that both expire at the same time

Features:

- The Pedi-Pak provides over 6 hours of continuous monitoring or 30 shocks
- Has a 4-year expiration date

All pediatric accessories are for children or infants younger than 8-years old or under 55 lbs.

- When you purchase the HeartSine samaritan Pediatric Pad-Pak from Cardiac Life you'll receive **Free Shipping**, and the tools needed to begin creating a successful Public Access Defibrillation (PAD) program To be indemnified under the Good Samaritan Law, follow manufacturers guidelines.
Use [AEDSafetrack Program Management](#) to document that your AED is compliant with local and state laws.

There are no reviews for this product.

Write a review

Please [login](#) or [register](#) to review



HeartSine Samaritan Pediatric Pad-Pak

- Brand: [HeartSine samaritan AEDs and Accessories](#)
- Product Code: Pediatric Pak 11516-000004
- Availability: 1000
-

\$236.00

Available Options

AEDSafetrack Program Management Options -- Please Select --

Qty 1

Add to Cart

☆☆☆☆☆ [0 reviews](#) / [Write a review](#)

Like 0

Tweet

Share

Related Products



HeartSine® Samaritan® PAD 350P

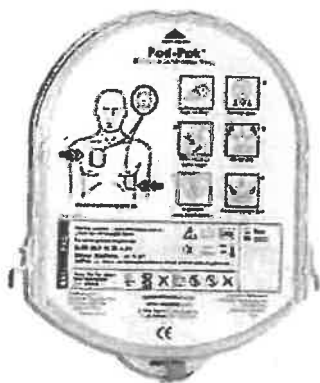
\$1,135.00



Sales & Support 1-800-884-6480

What can we help you find today?

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Heartsine Samaritan PAD Adult PAD-PAK – PAD-PAK-01

\$217.00

x 2

1

ADD TO CART

Part #: AA-HS-PAD-PAK-01

Categories: AED Accessories, Batteries, Electrode Pads, Heartsine

Tags: Samaritan PAD, Samaritan PAD 450P

In Stock - Ready To Ship

Got any questions?

Click to chat with our product advisors.

- Choose preferred option:
- Live Chat
- 1-800-884-6480
- Email Us

Electrode Pads & Battery In One Cartridge

Adult PAD-PAK™ Cartridge for 8 years old or 55lbs and over. Includes 1 Pair of defibrillation electrode pads and 1 device battery. Incorporates one expiration date for worry free maintenance. 4 Y Shelf Life /Stand-by life.

Compatible with Heartsine models:

- Samaritan PAD 300
- Samaritan PAD 300P
- Samaritan PAD 350P
- Samaritan PAD 360P
- Samaritan PAD 450P

Accessories

AED Decal-Sticker AED Equipped Facility AED Inspection Maintenance Tag (Pack)



\$1.99

[VIEW DETAILS](#)



\$5.95

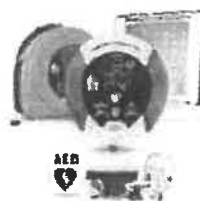
[VIEW DETAILS](#)



\$36.00

[VIEW DETAILS](#)

Heartsine Samaritan PAD 350P / 360P Complete AED Package Heartsine Samaritan PAD 350P / 360P



[VIEW DETAILS](#)



From: ~~\$1,942.00~~ \$1,350.00

[VIEW DETAILS](#)

Heartsine Samaritan PAD 450P Complete AED Package

Heartsine Samaritan PAD 450P

Heartsine Samaritan PAD Aviation PAD-PAK w/ TSO-C142a

Heartsine Samaritan PAD Child / Pediatric PAD-PAK – PAD

Heartsine Samaritan PAD Data Cable



Sales & Support 1-800-884-6480

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Heartsine Samaritan PAD Child / Pediatric PAD-PAK – PAD-PAK-02

\$257.00

1

ADD TO CART

OPTIONAL

Part #: AA-HS-PAD-PAK-02

Categories: AED Accessories, Batteries, Electrode Pads, Heartsine

Tags: Samaritan PAD, Samaritan PAD 450P

In Stock - Ready To Ship

Got any questions?

Click to chat with our product advisors.

- Choose preferred option:
- Live Chat
- 1-800-884-6480
- Email Us

Electrode Pads & Battery In One Cartridge

Pediatric PAD-PAK™ Cartridge for 8 years old or 55lbs and under. Includes 1 Pair of defibrillation electrode pads and 1 device battery. Incorporates one expiration date for worry free maintenance Year Shelf Life / Stand-by life.

Compatible with Heartsine models:

- Samaritan PAD 300
- Samaritan PAD 300P
- Samaritan PAD 350P
- Samaritan PAD 360P
- Samaritan PAD 450P

Accessories

AED Decal-Sticker AED Equipment Facility AED Inspection Maintenance Tag AED+CPR Responder Kit Premium with Carry Pouch

Heartsine Samaritan PAD 350P / 360P Complete AED Package

Heartsine Samaritan PAD 350P / 360P



\$1.99

[VIEW DETAILS](#)



\$5.95

[VIEW DETAILS](#)



\$36.00

[VIEW DETAILS](#)



[VIEW DETAILS](#)



From: ~~\$1,942.00~~ \$1,350.00

[VIEW DETAILS](#)

AED.US FAQ
 — A CORO MEDICAL COMPANY —
[\(https://www.aed.us/\)](https://www.aed.us/)
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AED [\(https://myaed.us/\)](https://myaed.us/)

FREE SHIPPING ON ORDERS OVER \$99!

AED.US
 — A CORO MEDICAL COMPANY —
[\(https://www.aed.us/\)](https://www.aed.us/)

Home [\(https://www.aed.us/\)](https://www.aed.us/) / HeartSine Samaritan Adult Pad-Pak

HeartSine samaritan Adult Pad-Pak

\$217.00 SKU#: PAD-PAI



Add Ons



Pediatric Pak
[\(https://www.aed.us/heart-sine-samaritan-pediatric-pak/\)](https://www.aed.us/heart-sine-samaritan-pediatric-pak/) +
 \$257.00



Inspection Tag
[/www.aed.us/aed-inspection-tag/](https://www.aed.us/aed-inspection-tag/) +
 \$1.99

Qty

1

ADD TO CART

Contact us [\(https://www.aed.us/resources/contact-us.html\)](https://www.aed.us/resources/contact-us.html)

♥ Add to Wish List . If Add to Compare

✉ Email to a Friend

[\(https://www.aed.us/sendfriend/product/send/177/cat_id/77/\)](https://www.aed.us/sendfriend/product/send/177/cat_id/77/)

HeartSine Samaritan Adult Pad-Pak Details

HeartSine AEDs operate only with their own Pad-Pak® technology that incorporates both electrodes and battery together in one cartridge. The single use cartridge must be replaced after use, but carries a four-year industry first shelf life.

Not sure which pads you need?

Refer to our [AED pad & battery guide \(https://www.aed.us/aed-pad-battery-guide\)](https://www.aed.us/aed-pad-battery-guide)

HeartSine Samaritan Adult Pad-Pak technology incorporates both electrodes and battery together in one cartridge. The single use cartridge must be replaced after use, but carries a four-year industry first shelf life.

Compatible with the PAD 300, 350, 360 and 450 AED models.

[HeartSine Forward Hearts Program \(https://www.aed.us/blog/written-by-blaire/stryker-updates-free-pad-pak-forward-hearts/\)](https://www.aed.us/blog/written-by-blaire/stryker-updates-free-pad-pak-forward-hearts/)

What's Included with the HeartSine Samaritan Adult Pad-Pak?

- Electrode pads for adults with a battery
- Four-year industry shelf life
- Free shipping

Buy the HeartSine Samaritan Adult Pad-Pak from AED.us today to make sure you have all the supplies you need in any situation. Contact us if you have any questions.

Contact us (<https://www.aed.us/resources/contact-us.html>)

REVIEWS



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[LzE3Ny8jcmV2aWV3LWZvcn0%2C/](#)

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[Credit application \(https://www.aed.us/financing\)](https://www.aed.us/financing)

[Price Match Guarantee \(https://www.aed.us/aed-us-price-match-guarantee\)](https://www.aed.us/aed-us-price-match-guarantee)

[Return Policy \(https://www.aed.us/return-policy\)](https://www.aed.us/return-policy)

Resources

AED Battery Recycling (<https://www.aed.us/resources/battery-recycling>)

Blog (<https://www.aed.us/blog>)

Encore Series (<https://www.aed.us/aeds/encore-series-refurbished-aeds.html>)

FAQ (<https://www.aed.us/resources/aed-faqs>)

AED Legislation (<https://www.aed.us/resources/aed-legislation.html>)

AED Pads & Battery Guide (<https://www.aed.us/aed-pad-battery-guide>)

AED Videos (<https://www.aed.us/resources/aed-videos>)

MY AED.US login (<https://myaed.us>)

FDA Pre-Market Approval (<https://www.aed.us/resources/fda-pre-market-approval-pma.html>)

Programs

AED Donations (<https://www.aed.us/resources/aed-donations>)

AED Loaner Program (<https://www.aed.us/resources/aed-loaner-program>)

AED Scholarship Program (<https://www.aed.us/resources/scholarship-program>)

AED Trade-in Program (<https://www.aed.us/resources/aed-trade-in-program>)

Become an AED Dealer (<https://www.aed.us/resources/become-a-distributor>)

Money for Monitors Program (<https://www.aed.us/resources/money-for-monitors-program>)

PAYMENT METHODS:  **AED.us payment methods**

 **DOTmed Certified: Coro Medical (<https://www.dotmed.com/verify/user/26594>)**

AED.US, a Coro Medical Company

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ree)

Agreement

Accu Data Corp.

95 West Old Country Road
Hicksville, NY 11801



Date:

October 6, 2022

Services Performed By:

Accu Data Corp.
95 West Old Country Road
Hicksville, NY 11801

Services Performed For:

Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803

This Agreement to Perform Services is by and between Village of South Glens Falls with its principal place of business located at 46 Saratoga Avenue, South Glens Falls, NY 12803 and Accu Data Corp., a New York Corporation with its principal place of business located at 95 West Old Country Road, Hicksville, New York 11801 (hereinafter referred to as "Accu Data"), (hereinafter referred to as the "Agreement").

Period of Performance

The Services shall commence when first payroll is processed by Accu Data Corp. unless sooner terminated pursuant to the terms herein.

Recitals

WHEREAS, Accu Data is engaged in providing comprehensive employee management services, including but not limited to, payroll processing, time and attendance systems, and benefit administration.

WHEREAS, Client desires to contract with Accu Data for one or more of the above-referenced services; and

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises set forth herein, and intending to be legally bound, the parties hereto agree as follows:

1. Definitions

- 1.1. Unless otherwise specified, any capitalized words used in this Agreement but not otherwise defined herein shall have the meanings set forth below:

- 1.1.1. "Accu Data Products" shall mean the computer software programs delivered, or otherwise made available, to Client as part of the Services including any and all manuals and related documentation generally provided or made available by Accu Data to Client in connection with such computer software programs, as well as tutorials and other training materials provided or made available by Accu Data to Client.
- 1.1.2. "Accu Data Internet Services" means any Services provided through the Internet, including any Services offered through iSolved.
- 1.1.3. "iSolved" means Accu Data's web-based portal that provides a single point of access to Accu Data online solutions and employee-facing websites and resources related to payroll, human resource management, benefits, and time and attendance.
- 1.1.4. "Client" means Client receiving Services and Accu Data Products under this Agreement.
- 1.1.5. "Client Content" means (i) payroll, benefits, human resources and similar information provided by Client or its employees or plan participants, including transactional information, as well as (ii) Client's trademarks, trade names, service marks, logos and designs provided by Client (the "Authorized Marks") which Accu Data may include, either directly as part of its set-up services or through Client or any of its employees or plan participants, in any Accu Data Internet Services.
- 1.1.6. "Confidential Information" means all information of a confidential or proprietary nature, including pricing and pricing related information and all personally identifiable payroll and employee-level data, provided by the disclosing party to the receiving party for use in connection with Accu Data Products or Services, or both, but does not include (i) information that is already known by the receiving party, (ii) information that becomes generally available to the public other than as a result of disclosure by the receiving party in violation of this Agreement, and (iii) information that becomes known to the receiving party from a source other than the disclosing party on a non-confidential basis.
- 1.1.7. "Payment Services" means any Services that require Accu Data, as part of such Services, to impound funds from Client's bank account to pay Client's third-party payment obligations, including but not limited to tax filings, wage garnishments, and direct deposit.

2. Services

- 2.1. Accu Data will provide to Client and Client shall receive from Accu Data the services as agreed to below, and as further described herein in Attachment "A" (Services):

Services	Client Signature Indicates Acceptance of Service
Payroll Processing	
Time & Attendance Tracking with Time Off Accruals	

2.1.1. Client may, at any time during the term of this Agreement, add, modify or remove Services from the list of accepted Services above in accordance with the terms of this Agreement. To the extent any Services are accepted by the Client following the date of this Agreement, such Services will be subject to the terms of this Agreement as if accepted by the Client in the chart above.

2.2. Client agrees to the following regarding its use of Services:

2.2.1. Client shall use Services in accordance with the instructions and reasonable policies established by Accu Data as communicated to Client;

2.2.2. Client shall use Services only for the internal business purposes of Client;

2.2.3. To the extent Client elects to decline any Services, relies on its own provision of Services, or delegates the performance of any such Services to a third party, that is not Accu Data Accu Data will not be responsible for such Services and Client will be solely responsible;

2.2.4. Accu Data shall not provide, directly or indirectly, Services or any portion thereof to any party other than Client or its designated affiliate or subsidiary entities;

2.2.5. Client shall be responsible for ensuring that Client and its employees that access Accu Data Internet Services (including any of the Services offered through iSolved) or use any Services to be provided hereunder comply with all the terms of this Agreement and any online terms (the "Online Terms") or other accompanying documentation ("Additional Terms");

2.2.6. Client, and not Accu Data, will remain solely responsible for all decisions affecting its employees; including, but not limited to, decisions related to rates of pay, classification of employees, provision of benefits and taxes;

2.2.7. Client will remain responsible for the manner in which it uses Services, including the manner in which it interprets and acts upon any guidance or recommendation provided by Accu Data;

- 2.2.8. Client will be responsible for the accuracy and consequences of any instructions or information Client provides to Accu Data; and
- 2.2.9. Accu Data may suspend access to Services by any employee or plan participant of Client if Accu Data has reason to believe that such employee or plan participant has violated such terms or is otherwise using any Service in an inappropriate manner.
- 2.3. Services may include the provision of certain Accu Data Products and Client shall comply with the terms of this Agreement related to such Accu Data Products.
- 2.4. All Services provided hereunder will be based upon information provided to Accu Data by Client, which shall include but not be limited to proof of federal, state and local tax identification.
- 2.5. Upon receipt from Accu Data, whether electronically or otherwise, Client will promptly review all disbursement records and other reports prepared by Accu Data for validity and accuracy according to Client's records and Client agrees that it will promptly notify Accu Data of any discrepancies before distribution of any paychecks or relying on any such disbursement records or reports.
- 2.6. The Services are designed to assist Client in complying with applicable laws and governmental regulations. However, Client hereby acknowledges that Accu Data is not a law firm and is not providing legal advice to Client. Client also hereby acknowledges that, Client, not Accu Data, will be solely responsible for (i) Client's compliance with all laws and governmental regulations affecting its business and (ii) any use Client may make of Services (including any reports and worksheets produced in connection therewith) to assist it in complying with such laws and governmental regulations.
- 2.7. Client will not rely solely on its use of the Services for compliance with applicable laws or governmental regulations. This shall include, but not be limited to, any applicable Office of Foreign Assets Control ("OFAC") screening requirement.
- 2.8. Each party will be responsible for their own compliance with all requirements of applicable law or regulation regarding security breaches and suspected security breaches involving personal information that is stored on the computer systems of such party or its subcontractors.
- 2.9. Client is solely responsible for knowing, understanding and complying with its obligations under federal and state law and, as such, shall not be entitled to any damages from Accu

Data for any violations of the laws attributed or attributable to Client, including, but not limited to, the Fair Labor Standards Act and/or New York Labor Law.

- 2.10. If Client elects Services that include the provision of services by a sub-contractor of Accu Data ("Contractor"), such as an entity separate and distinct from Accu Data that provides Human Resources Support Center Services to Client, Accu Data, including its officers, directors, managers, shareholders, members, partners, employees, agents, affiliates, successors, and permitted assigns shall not be liable to Client for any losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees, that are incurred by Client as a result of any advice, information, services or filings provided by the Contractor in connection with the Services.
- 2.11. Payment Services are subject to the operating rules of NACHA – The Electronic Payments Association ("NACHA"). Accu Data and Client each agree to comply with the NACHA rules applicable to it with respect to payroll processing services. CLIENT makes the following agreements, certifications, authorizations, acknowledgments and warranties:
- 2.12. CLIENT agrees (1) to be bound by the NACHA Rules, as the same may be amended from time to time, (2) it will not submit Entries that violate the laws of the United States, (3) to comply with all U.S. laws, rules and regulations, including, as applicable, laws, rules and regulations applicable to IAT Entries (including those of the Office of Foreign Assets Control (OFAC) and the Financial Crimes Enforcement Network), (4) PROVIDER and ODFI shall have the right to audit CLIENT'S compliance with the provisions of this Agreement and the NACHA Rules, and (5) PROVIDER and ODFI shall have the right to suspend or terminate the Agreement immediately upon 30 day notice to CLIENT in the event CLIENT breaches any of the NACHA Rules;
- 2.13. Electronic Funds Transfer. If Accu Data requires payment of Amounts Due through an EFT, Client (i) will designate a bank account for the EFT of Amounts Due; (ii) will execute all documentation needed by Accu Data to originate EFT transactions and to verify availability of funds in Client's bank account; (iii) agrees that the funds representing the Amounts Due will be on deposit in Client's bank account in collectible form and in sufficient amount on or before the Funding Deadline; and (iv) authorizes Accu Data to collect all Amounts Due from Client's bank account on the Funding Deadline. Client's submission of Client Information to Accu Data constitutes Client's authorization for Accu Data to create and transmit the EFT credit or debit entries ("Entry" or "Entries") contained therein. All EFTs are performed in compliance with the National Automated Clearing House Association operating rules ("NACHA"), which can be viewed at NACHAOperatingrulesonline.org. Client (i) authorizes Accu Data to send Entries on behalf of Client to receivers and assumes the responsibilities of

an originator of EFTs, if applicable; (ii) affirms that it obtained valid authorization of Entries from receivers; (iii) agrees to follow NACHA, as they are amended from time-to-time; (iv) will not originate any EFT that violates any law; (v) agrees that Entries are limited to Prearranged Payment and Deposit (PPD), Corporate Credit or Debit (CCD, CTX), International ACH (IAT) or others required for Services; and (vi) agrees that Accu Data or originating banks have the right to audit Client's compliance with NACHA. Client further acknowledges and understands that Accu Data may (i) identify Client to banks involved in the EFT and (ii) terminate or suspend the Agreement for breach of NACHA or this section. Client further agrees that it will notify Accu Data, pursuant to applicable NACHA and federal regulations, if funding for Client's payroll is received from a foreign financial agency and of any Workers with non-U.S. addresses. Accu Data may reject any Entry that does not comply with the requirements of this Agreement or NACHA or with respect to which Client's account does not contain sufficient available funds to pay for the Entry. Accu Data will have no liability to Client by reason of the rejection of any Entry or Entries. Client will have no right to cancel, amend, or reverse an Entry received by Accu Data after it has been submitted. In its own discretion, Accu Data may use reasonable efforts to act on a request but will have no liability if the cancellation, amendment or reversal is not successful. Client agrees to reimburse Accu Data for any expenses, losses or damages Accu Data may incur in attempting to cancel, amend or reverse an Entry. Payment by Wire Transfer or Other Method. If Accu Data requires payment of Amounts Due by a wire transfer or other method, Client agrees to provide Accu Data with all information necessary to confirm receipt of the payment prior to the Funding Deadline. Insufficient or Non-Confirmed Funds. If sufficient funds are not available on the Funding Deadline, Accu Data may take such action to collect Amounts Due including, but not limited to, reissuance of an EFT and assessing insufficient fund Fees. Client acknowledges that Client is responsible for any delay in remittance of Reimbursement Amounts if Accu Data is unable to confirm receipt of funds prior to the Funding Deadline. No Right to Interest. Client waives any right to interest that may accrue on any amounts, including, but not limited to, Reimbursement Amounts, Fees, and security deposits received by Accu Data. Refund/Adjustment/Overpayment. Accu Data will not process any refunds, adjustments or overpayments until Accu Data receives verification that all outstanding fees, payments, and balances due to Accu Data have been paid. Client agrees that Accu Data may apply any balances it is holding for Client to Amounts Due owed to Accu Data or its affiliates.

- 2.14. NOTHING IN THIS AGREEMENT IS INTENDED NOR SHOULD BE CONSTRUED AS PROVIDING LEGAL ADVICE TO CLIENT. CLIENT ACKNOWLEDGES AND AGREES THAT THE SERVICES PROVIDED HEREUNDER ARE NOT INTENDED TO BE AND WILL NOT BE RELIED UPON BY CLIENT AS EITHER LEGAL, FINANCIAL, INSURANCE OR TAX ADVICE. TO THE EXTENT CLIENT REQUIRES ANY SUCH ADVICE, CLIENT REPRESENTS THAT IT WILL SEEK SUCH ADVICE FROM QUALIFIED LEGAL, FINANCIAL, INSURANCE, ACCOUNTING OR OTHER PROFESSIONALS.

CLIENT SHOULD REVIEW APPLICABLE LAW IN ALL JURISDICTIONS WHERE CLIENT OPERATES AND HAS EMPLOYEES AND CONSULT EXPERIENCED COUNSEL FOR LEGAL ADVICE.

3. Fee(s) for Service(s)

3.1. Client agrees to pay Accu Data for the services based upon the proposed pricing.

Weekly Base Payroll Charge	\$29.95
30 Active Employees at \$1.00 Per Active	\$30.00
Direct Deposit Service	\$15.00
Full Tax Pay and File Service (1 State)	\$15.00
Time & Attendance Tracking with Time Off Accruals at \$1.00 Per Active	\$30.00
Employee Self-Serve Access	Included
Electronic Payroll Management Reporting	Included
Online Payroll Processing	Included
Conversion to Accu Data and Account Set-up	Included
New Hire Reporting	Included
All Quarterly and Year End Reporting	Included
W-2's at Year End	\$65.00 Base Charge \$6.75 per W-2
<hr/>	
Total Cost Per Payroll Processing	\$119.95
Next Day Delivery (if necessary)	\$20.00/Location
Purchase of 1 Biometric Finger Scan Time Clock (if needed)	\$1,795.00 One Time Fee

3.2. Accu Data will initiate a funds transfer for fees or charges, payroll taxes, direct deposit, or any other amounts due under this Agreement. At the agreed upon payroll processing time, Client authorizes Accu Data to originate Automated Clearing House (ACH) debit payment orders against Client's bank account for the amount of liabilities and fees of all services agreed to

by Client, including per employee per payroll fees, payroll tax, direct deposit, implementation fees, and other service-related liabilities or processing fees due Accu Data.

- 3.3. Services performed under this Agreement and funding authorization begin upon the effective live date and will continue until revoked by the Client with fifteen (15) days advance written notice or until this Agreement is terminated by either party in accordance with the terms below.

4. Internet Access

- 4.1. Certain Accu Data Products or Services may be accessed by Client and its authorized employees and/or plan participants through the Internet at a website provided by Accu Data, including those hosted by Accu Data on behalf of Client (a "Site").
- 4.2. Client acknowledges that security of transmissions over the Internet cannot be guaranteed.
- 4.3. Accu Data is not responsible for Client's access to the Internet, interception or interruptions of communications through the Internet, or changes or losses of data through the Internet.
- 4.4. In order to protect Client's data, if a breach of security is suspected, Accu Data may suspend Client's or Client's employee's or plan participants' use of Accu Data Products or Services via the Internet immediately, without prior notice.
- 4.5. Client may provide access to Accu Data Internet Services' self-administration module to those employees it deems necessary to perform Client's administration.
- 4.6. Client may provide access to the employee self-service module of the Accu Data Internet Services to any of its employees.
- 4.7. Client grants Accu Data a right to use Client Content for the sole purpose of performing the Services for Client.
- 4.8. Client agrees to maintain the privacy of usernames and passwords associated with any Accu Data Internet Services.
- 4.9. Client is fully responsible for all activities that occur under Client's password or Internet account. Client agrees to immediately notify Accu Data of any unauthorized use of Client's password or Internet account or any other breach of security.

- 4.10. Accu Data shall not be liable for any damages incurred by Client or any third party arising from Client's failure to comply with this Section.
- 4.11. Client will not assign, loan, sublicense, alter, modify, adapt (or cause to be altered, modified or adapted), reproduce, duplicate, copy, sell, trade, resell or exploit for any commercial purposes, all or any portion of Accu Data Internet Services or any access or use thereof. Client will not write or modify interfaces or reports to any Accu Data Internet Services except as expressly authorized by Accu Data. CLIENT WILL NOT RECOMPILE, DISASSEMBLE, REVERSE ENGINEER, OR MAKE OR DISTRIBUTE ANY OTHER FORM OF, OR ANY DERIVATIVE WORK FROM ACCU DATA.
- 4.12. Client acknowledges that, in making Accu Data Internet Services available, Accu Data is not acting as an investment advisor, broker-dealer, insurance agent or intermediary or a financial or benefit planner.
- 4.13. Accu Data is not providing any benefits or information related thereto.
- 4.14. The right to use Accu Data Products is granted to Client for the sole purpose of utilizing Services as provided in this Agreement.
- 4.15. All Accu Data Products licensed to Client hereunder are the licensed and/or owned property of and embody the proprietary trade secret technology of Accu Data and/or its licensor(s) and are protected by copyright laws, international copyright treaties, as well as other intellectual property laws, that among other things, prohibit the unauthorized use and copying of any Accu Data Products.
- 4.16. Client receives no rights to any Accu Data Products or any intellectual property of Accu Data or its licensors, except as expressly stated herein. Any license to Accu Data Products shall automatically terminate upon Accu Data ceasing to provide Client with Services.

5. Confidentiality

- 5.1. All Confidential Information disclosed hereunder will remain the exclusive and confidential property of the disclosing party.
- 5.2. The receiving party will not disclose the Confidential Information of the disclosing party and will use at least the same degree of care, discretion and diligence in protecting the Confidential Information of the disclosing party as it uses with respect to its own Confidential Information.

- 5.3. The receiving party will limit access to Confidential Information to its affiliates, employees and authorized representatives with a need to know and will instruct them to keep such information confidential.
- 5.4. Notwithstanding the foregoing, the receiving party may disclose Confidential Information of the disclosing party (i) to the extent necessary to comply with any law, rule, regulation or ruling applicable to it, (ii) as appropriate and with prior notice where practicable, to respond to any summons or subpoena or in connection with any litigation, and (iii) relating to a specific employee, to the extent such employee has consented to its release.
- 5.5. Upon the request of the disclosing party, the receiving party will return or destroy all Confidential Information of the disclosing party that is in its possession.
- 5.6. Notwithstanding the foregoing, Accu Data may retain information as may be required by applicable law for regulatory purposes or in back-up files, provided that Accu Data's confidentiality obligations hereunder continue to apply.
- 5.7. Accu Data maintains appropriate security measures to protect the personal information of Client's employees and payees consistent with applicable state and federal laws.
- 5.8. Accu Data will employ commercially reasonable storage (including backup, archive and redundant data storage, on-site and off-site) and reasonable precautions to prevent the loss of or alteration to Client's data files and/or Client Content in Accu Data's possession, but Accu Data does not undertake to guarantee against any such loss or alteration.

6. Term and Termination

- 6.0 This Agreement shall begin on the execution date hereof and shall continue unless Accu Data or Client provides the other party with 30 days prior written notice of termination.
- 6.1. Notwithstanding anything herein to the contrary, payroll services may be immediately suspended or terminated by Accu Data without prior notice if (i) Accu Data has not received timely funds from Client as required by this Agreement, (ii) a bank notifies Accu Data that it is no longer willing to originate debits and credits for any reason, (iii) the authorization to debit Client's account is terminated or Accu Data reasonably believes that there is or has been fraudulent activity on the account, (iv) Accu Data reasonably determines that Client no longer meets Accu Data's credit/financial eligibility requirements for such Services or (v) Client has any material adverse change in its financial condition.

7. Miscellaneous Provisions

- 7.0. Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party.
- 7.1. This Agreement shall not be modified except by a writing signed by Accu Data and Client.
- 7.2. Excluding any payment obligations to Accu Data as provided hereunder, any party hereto will be excused from performance under this Agreement for any period of time that the party is prevented from performing its obligations hereunder as a result of an act of God, war, utility or communication failures, or other cause beyond the party's reasonable control. Both parties will use reasonable efforts to mitigate the effect of a force majeure event.
- 7.3. All notices, which are required to be given by either party to the other in connection with this Agreement, shall be in writing and shall be deemed to have been properly given when sent by regular mail, addressed as follows:

If to Accu Data:	If to Client:
Accu Data Corp. 95 West Old Country Road Hicksville, NY 11801	Village of South Glens Falls 46 Saratoga Avenue South Glens Falls, NY 12803

- 7.4. This Agreement shall be construed and enforced according to the laws of the State of New York without regard to conflict of law principles. The parties agree to submit all their disputes arising out of or in connection with this Agreement to the exclusive jurisdiction of the Courts of the State of New York, Nassau County.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective representatives duly authorized to do so, to take effect as specified in this Agreement.

The individual signing this Agreement represents and acknowledges that he or she has the authority to (i) execute this Agreement on behalf of the Client identified above and each Client identified in paragraph 1, if applicable, and (ii) bind each identified Client to this Agreement. Client warrants that it possesses full power and authority to enter into this Agreement and each part, and has read and agrees to the terms and conditions set forth in this Agreement and each referenced Part to this

Agreement. The parties agree that Client's signature on this Agreement may be transmitted to Accu Data Corp electronically or by facsimile. The Parties further agree that such signature will have the same force and effect as if the original signature had been provided and received.

Accu Data Corp.

Village of South Glens Falls

By: _____
Name: Susan Accardo
Title: Vice President

By: _____
Name: _____
Title: _____

Date:

Date:

Attachment "A" – Services

PAYROLL PROCESSING (IF ACCEPTED BY CLIENT)

- Accu Data will process payroll for Client's employees and payees, deliver payroll to Client, process direct deposits to those employees electing such service, remit payroll taxes on Client's behalf to those federal, state, and local taxing jurisdictions designated by Client (not including the filing or depositing of excise, sales, use, corporate, or similar taxes), and file related tax returns.
- Accu Data will also process calendar year-end W-2 forms for Client's employees and Forms 1099 for payments to individuals that provide services to Client as independent contractors.
- Client shall have sufficient funds in Client's account within the deadline established by Accu Data to satisfy such third-party payment obligations in their entirety. Should Client fail to have sufficient, collected funds by such established deadline(s), Accu Data shall have sole discretion in determining whether any such payroll service will be suspended and whether Client will process payroll checks through its own business bank account. In addition, Client must provide a wire transfer for any funds not impounded by Accu Data due to insufficient funds. Should Accu Data be unable to remit taxes on a timely basis, Client shall owe a service charge for each day such payment is due.
- Client agrees to cooperate with Accu Data and any other parties involved in processing any transactions hereunder to recover funds credited to any employee as a result of an error made by Client, Accu Data, or another party processing a transaction on behalf of Accu Data.
- Client shall be liable for debits properly initiated by Accu Data hereunder. Client unconditionally promises to pay to Accu Data the amount of any unfunded payroll file (including any debit that is returned to Accu Data because of insufficient or uncollected funds or for any other reason), plus any associated bank fees or penalties. Also, if any debit to an employee or other payee's account reversing or correcting a previously submitted credit(s) is returned for any reason, Client unconditionally promises to cooperate with Accu Data and pay the amount of such debit upon demand and interest thereon at the rate set forth in this Section.

HUMAN RESOURCE SUPPORT CENTER (IF ACCEPTED BY CLIENT)

- Employee self-service portal
- Job and salary management
- Training management
- Certification tracking
- Performance review management
- Job history
- Employee access to pay stub history, W-2's and 1095-C forms via Employee self-service("ESS") portal
- HR Pro On-Demand

TIME & ATTENDANCE (IF ACCEPTED BY CLIENT)

- Time clock hardware options including clocks with optional biometric scanner
- Rules-driven pay policies
- PTO/Vacation accrual management with employee time off request functionality
- Shift differentials
- Self-service punching
- Labor allocations
- Crossing midnight boundaries
- GPS Mobile App Punch Tracking
- Overtime and premiums
- Flexible time rounding rules
- Meal and break tracking
- Error alerts

BENEFITS ADMINISTRATION (IF ACCEPTED BY CLIENT)

- Employee access to preview available coverage plans, select, and manage benefits throughESS
- Annual open enrollment management
- Benefit tracking by employee
- Register enrollees online
- add additional new hires
- Alter plans due to life events
- Renew coverage during annual enrollment
- Production and filing of ACA 1094-C and 1095-C forms

DRAFT

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
August 24th, 2022
7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
Trustee Carota
Trustee Girard
Alan D

Samantha Berg

Public Forum 7:00 p.m.

1. Motion #082422-1 to Authorize Samantha Berg and the Deputy Treasurer as an authorized signatories on all Village Bank Accounts. Trustee Carota motions, Trustee Girard seconds. All in favor. Motion passes.
2. Motion #082422-2 to publish RFP for general counsel legal services. Trustee Carota motions, Trustee Girard seconds. All in favor. Motion passes. Trustee Gutheil asks when this will be done and if we will interview. Once the RFP is created it will be sent out ASAP. They will be interviewed.
3. Motion to approve the temporary engagement of an unnamed agency to act as general counsel for the Village of South Glens Falls at an unspecified rate. The Mayor was unable to find someone to fill this position. Trustee Carota does not want to cancel the existing agreement. Trustee Gutheil is not happy with the situation and how it is being dealt with. Item is tabled to executive session
4. Motion to Approve the Minutes listed below. Trustee Carota motions, no second. Trustee Gutheil wants to get only two old and two new at a time. He has found several grammar issues. Item has been tabled until Samantha Berg can review the corrected minutes
 - a. 11/3/21, 11/17/21, 12/1/21, 12/8/21, 12/15/21, 12/27/21, 1/5/22, 1/19/22, 2/2/22, 2/16/22, 2/25/22, 3/2/22



5. GIGP Bid Notice. Delaware said 60 days for bids to be accepted is a good time frame. This has been published in the Post star. Bid needs to be submitted by October 26th 2:00 PM. Trustee Gutheil is asking if an attorney will look at the bid specs in case we need an addendum to the bid specs before they come in. The Mayor will follow up with the attorney to review.
6. Motion #082422-3 to establish Quality Hardware account. Trustee Carota motions, Trustee Girard seconds. All in favor, motion passes. DPW purchasing road paint which is more competitive than current. This requires a 30-day line of credit account. This can save about \$300.
7. Old Business
 - A. Trustee Gutheil: Saratoga Biochar, will the village take a position on this? The meeting is the 25th. The village never received a notice regarding this project. Trustee Gutheil reviewed SEQR documents and believes we should conduct a traffic and air quality study on the impact of this project. They will be releasing a lot of dangerous air chemicals. Trustee Gutheil wants to create a letter or email to send to the Moreau board. The Mayor reached out to counsel in regards to getting a notice from the Town of Moreau Board. Counsel stated the distance we are from the project site does not require them to send us a notice. The mayor will send an email and letter about the Village's concerns for traffic, air, and water impact.
 - B. Trustee Gutheil: He is concerned about our investments and is missing out on thousands of dollars a month. Interest rates and CD's are increasing their returns. Trustee Girard does not want 7 day CD's. Motion #082422-4 to direct the The Clerk Treasurer and the Mayor to review and reinvest available funds for the next meeting on September 7th. The board asks that they act upon their findings as well. Trustee Girard motions. Trustee Carota seconds. All in favor. Motion passes. Glens Falls National, NBT, Citizens bank have been contacted.
 - C. Subway escrow has not been paid. They were given 30 days to act on this.
 - D. None of the deferred payment applications qualified
8. Motion #082422-4 to enter into executive session at 7:34 PM. Trustee Girard motions. Trustee Carota seconds. All in favor. Motion passes.
9. Motion #082422-5 to Adjourn Executive session and re-open the public session with no action taken at 7:43 PM. Trustee Carota motions, Trustee Girard seconds. All in favor. Motion passes.

Discussion: Trustee Gutheil has a concern items are being taken out of executive session or being misrepresented. He will not sit in another session until a certain member of the board is corrected.
10. Motion #082422-6 to Adjourn Special Meeting. Trustee Carota motions. Trustee Girard seconds. All in favor. Motion passes.



Welcome Public

DRAFT

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
December 1,2021
7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin	
Trustee Gutheil	Trustee Girard
Trustee Carota	(518)260-0432
Trustee Orlow	Attorney Bartkowski
Deputy Clerk Treasurer Brittney Flewelling	(518)361-1787
Nick	(518)792-4033
JM	(518)879-9098
Bill	(518)793-1325
Alan	
Caller 1	
(518)796-9121	
(518)639-8854	
(518)798-3523	
(518)222-1636	

Public Forum: None

1. **WIIA Water Project-** Delaware Engineering unable to make the meeting but Anthony did send an email with information. This email was sent to all board members. Mayor Bodkin suggested that any questions be put in the email thread and can be discussed with Delaware engineering.
 - a. **Water Tank Update.** No Update.
 - b. **Carbon Filtration Project Update:** Trustee Gutheil is concerned with the cost for this project. It was discussed that the spring boxes should be tested before we move forward with this project. It was discussed that all of our pumps need to be interchangeable and compatible with each other. Trustee Gutheil asked if we have done testing on our current spring boxes. To do the PFAS and PFOS test on all the spring boxes would be \$275.00 a piece totalling \$5500.00. TJ suggested testing every other box instead of testing every single one. The results from this would take a few weeks to get. All in favor of TJ testing every other box . TJ will order the bottles and test and then update the board with the results.



2. CDBG Project

a. Haviland & Wilson

Pay applications review and approve -Motion # 12121-1 to authorize Mayor Bodkin to sign the pay application. The current amount is \$113,289.16. Trustee Orlow motions, Trustee Carota seconds. All in favor, motion passes.

3. New Business- None

- 4. Old Business** Trustee Gutheil would like to talk about the bridge lighting. City has gone to a whole new lighting system. A lot of our lights on the bridge are out and have been a maintenance problem for the past several years. Would like to discuss how to improve this. Mayor Bodkin did reach out to the city of glens falls to coordinate with them and they said it was a part of a bigger project and told us the vendor we could use. The number that was given by the vendor was well out of our budget. Mayor stated that this could be discussed further outside of the board meeting.
- 5. Approve Bills** Motion #12121-2 to approve bills as audited. Trustee Orlow motions, Trustee Carota seconds. Trustee Gutheil abstained. All others in favor. Motion passes. Trustee Gutheil had some concerns. Asked about the Cobra bills and whether or not we have the revenues coming in to match the expenses that we aren't responsible for. Trustee Gutheil had a question about the voucher for a refund to a customer regarding a boundary line adjustment. This was reviewed and the customer did pay twice for something that was not completed so they would be refunded. Trustee Gutheil stated that our Propane bill seems higher so we need to make sure we are getting a competitive price. He also asked about the Magna and Ring Central Bills. Ring Central will be taking over for some of the things for Magna. The Mayor entertained the idea of entering into a contract with Verizon for remaining phone lines. Trustee Gutheil also saw that Ring Central charged us tax. They were not sent our tax exempt for when the paperwork was filed so Joy is working on getting this taken care of. The Richard Sears voucher should be eligible for CDBG money which is something that the Mayor is looking into and has been stated on the voucher. Trustee Gutheil stated that Voucher 478 for 6 trees was lacking information. Also had a question about why our disability was paid late and canceled and asked if there would be something in place so that this does not happen again. Asked about the voucher for a warranty on the server. Stated that they were marked PD and he wanted to know if this meant that they had been paid. Last voucher in question was for the bleach testing kit. TJ explained that this is to test the potency of the chlorine that we had purchased previously and can't get rid of. This kit will allow us to test the chlorine and use it so that it does not go to waste.
- 6. Transfers** Motion #12121-3 to approve transferring money from account A 3120.103 to account A 3120.101 to cover the amount of \$57.95 that we are over in our police department overtime budget. Trustee Orlow motions. Trustee Carota seconds. Trustee Girard and Trustee Gutheil vote no. Mayor voted yes. Motion passes. Trustee Gutheil has asked that we have a time schedule through year end so that we know where we will be at year end because this has been an ongoing issue. Trustee Girard agrees with Trustee Gutheil as well as the Mayor. This is an issue that has to be addressed.

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Motion # 12121-4 to impose a restriction upon the Chief of any additional overtime until the information requested is presented to the board unless there is an emergency situation. Notify the NYS Troopers and Saratoga County Sheriff to cover as needed. Trustee Girard motions, Trustee Carota seconds. Trustee Orlow abstains. Rest in favor. Motion passes.

Motion # 12121-5 to transfer money from account A5989.101 to A5110.101 in the amount of \$897.66. Trustee Girard motions, Trustee Orlow seconds. All in favor. Motion passes.

7. **Consent of Lead Agency Status re: South Glens Falls School Project Phase II-** The South Glens Falls School District is doing a number of improvements and because of this they have named themselves as lead agency. They named TJ as the point of contact for this but since he is a coach at the school this might be a conflict of interest. Need to inform them that the new point of contact would be the Mayor and the Village Board of Trustees. Motion #12121-6 To authorize the Mayor to update the contact information and sign the acknowledgement that the South Glens Falls School District is the lead agency. Trustee Gutheil motions. Trustee Girard seconds. All in favor. Motion passes.
8. **Greater Glens Falls Transit Agreement-** This is the agreement that would allow for transportation throughout South Glens Falls. Payment is due by January 30, 2022. The total amount is \$6533.00. Motion # 12121-7 to transfer money from A 7450.402 to A 5630.400 in the amount of \$128.00 to cover the cost. Trustee Girard motions, Trustee Gutheil seconds. All in favor. Motion Passes
Motion # 12121-8 to approve payment to the greater Glens Falls transit agreement. Trustee Orlow moves, Trustee Girard seconds. All in favor. Motion passes.
9. **Quickbooks Update-** Joy has been working on getting everything updated and put into Quickbooks. On track to have this done by January.
10. **Update of local laws-** Continue to view the shared document regarding local laws.
11. **Police Department Request "DT Instructor School"-** Chief would like to have this tabled until the next meeting. The mayor found some new information and would like to present this to the board. There is an online training academy for defensive techniques. There are 37 different one hour modules online and over 60 five minute modules. If we choose not to pursue the DT instructor school we are in the position where each officer would have access to these resources online and take the training and be compliant.
12. **DPW and Animal Control Report-**
Motion #12121-9 to receive and file the animal control and DPW report. Trustee Orlow Motions, Trustee Gutheil seconds. All in favor. Motion passees.
13. **Security camera installation update-** Water plant is complete. They have not been to the DPW garage yet.



14. **Virtual Meetings-**All municipalities have been asked to take necessary steps to make sure they have the technology and the means to conduct virtual meetings for better public accessibility. The executive order allowing us to meet remotely expires on January 9th. For board members' votes to count the board members would have to be in attendance at the town hall but due to the size of the hall the public would not be able to join so we want to be able to offer the virtual option to them. The Mayor took advantage of Black Friday sales and got microphones and some chromebooks for the Village Trustees to utilize during our board meetings. This will allow everyone to be heard and be seen and effectively communicate with the public. These items did not exceed \$2,000 and items should be here this week.

15. **Trustee Reports-** Trustee Gutheil is still waiting for a name or phone number or time and date so we can move forward with the parade information. Trustee Orlow will set up a time for everyone to get together and meet. He is waiting on everyone's availability. Trustee Orlow spoke with the chief and he is working on the budget items that have been requested and how to alleviate and have an explanation on how to control this.

16. **Mayors Report-** None.

17. **Executive items** Motion #12121-10 to go into executive session at 8:02 PM. Trustee Girard motions, Trustee Orlow seconds. All in favor. Motion passes.
New Hire: Building/Code/Zoning Admin/Water, to be discussed in executive session.

Open Items: George Moss, Glen Gate Plaza, CSEA, Sewer Backup - Williams, Fire Company Contract and repairs, Building and Code Enforcement, Water/Sewer billings

Motion #12121-11 to adjourn executive session and open public session with no action taken at 9:23 PM. Trustee Orlow motions, Trustee Carota seconds. All in favor. Motion passes.

Motion # 12121-12 to reappoint John Hoyt as our Assistant Code Enforcement Officer provisionally Until January 15th 2022. Trustee Orlow moves, Trustee Girard seconds. All in favor. Motion passes.

Motion #12121-13 to hire a new individual to act as a building inspector, code enforcement officer, and zoning administrator working part time until a date to be determined and then full time with 25 hours and an additional 15 hours in the water department. This will be at a rate of 25 dollars per hour. Subject to a background check.
Trustee Girard motions, Trustee Orlow seconds. All in favor. Motion passes.

Motion #12121-14 to go back into executive session to converse with counsel related to the George Moss property Trustee Girard motions, Trustee Orlow seconds. All in favor. Motion passes.

Motion #12121-15 to return from executive session no action taken at 9:48 PM.
Trustee Carota motions, Trustee Gutheil seconds. All in favor. Motion passes.

Motion #12121-16 to get a court order to condemn the property at 156 Main Street and start the demolition process. The property is under foreclosure and the bank's attorney was notified and given the opportunity to be heard earlier in the executive session.
Trustee Carota moves, Trustee Girard seconds. All in favor. Motion passes.



**Motion #12121-17 to adjourn tonight's meeting at 9:52 P.M.
Trustee Carota moves, Trustee Girard seconds. All in favor. Motion passes.**

(SP)