



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

Public Meeting 7:00 PM
December 18, 2024
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Moment of Silence for retired Village PD Officer Bob Kelly Police Department Recognition Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - i. Project Status
 - b. GIGP
 - i. Project Update
 - ii. Disbursement #7 - \$321,296.08
 1. Ferguson Enterprises - \$314,549.60
 2. Delaware Eng - \$6,746.48
 - c. CBDG Grant update
2. Sewer Long-Term Financing Disbursement #1
 - a. Bartlett Pontiff - \$5,290.00
3. CT Male Updates
 - a. Grant discussion
4. Creation of Revenue Account FX2650.0000 (Sales of Scrap Metal)
5. Transfers
 - a. A 1430.405 to A 1430.403 - \$2,000.00
6. Motion to Approve the Bills and Payroll as Audited
 - a. General - \$25,938.40
 - b. Water - \$1,080.21
 - c. Sewer - \$1,095.53
 - d. Special - \$10,045.82
 - e. Payroll:
 - i. 12/04/24 - \$27,150.86
 - ii. 12/11/24 - \$24,176.27
7. Health insurance renewal



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8. Approve meeting minutes 12/04/24
9. PD New Patrol Vehicle Decals / Lettering
10. CPR/ AED Training
11. AED Replacement
12. Old Business
13. New Business
14. Trustee Reports
15. Mayor's Report
16. Executive Session: HRA, CSEA Negotiations

GRANT DISBURSEMENT REQUEST FORM

Village of South Glens Falls

PROJECT NO.: C5-7505-02-00

GIGP APPLICATION NO.: 1872

REQUEST NO.: 7

Dated as of the 10 day of December, 20 24

I, the undersigned and Authorized Person of the Village of South Glens Falls (the "Recipient"), hereby certify and agree as follows:

1. All representations and warranties of the Recipient as set forth in Article II of the Grant Agreement (the "Grant Agreement") dated as of December 29, 2022 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient are still valid and effective as of today's date.

2. This request is being delivered pursuant to the Grant Agreement. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Grant Agreement.

3. The Corporation is hereby requested to make a disbursement under the Grant Agreement in the amount of \$ 321,296.08 for Project Costs.

4. The above Project Costs have not been paid with the proceeds of any Third-Party Funding, except as specifically described here: _____

5. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Project under generally accepted governmental accounting standards. Monies requested for disbursement herein reflect actual costs for materials and services that are to be used for the sole purpose of completing the approved Project stated above and none of these monies are to be expended, in part or in full, for any other purpose.

6. This disbursement, if made, together with all prior disbursements, will not exceed the Grant Award. Payments aggregating \$ 1,000,000.00 that have been incurred by the Recipient for Project Costs which, based upon information provided me by the Recipient's engineer for this project, constitute an "eligible project" under the NYSEFC Act as shown on the Cost Summary attached hereto.

7. The Recipient hereby represents and warrants that it is not in default under the Grant Agreement, that no event has occurred which, with the passage of time or the giving of notice or both, would become a default thereunder, that it has performed all of the covenants and agreements that it is required to perform under the Grant Agreement, that the making of the payment requested has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the payment hereby requested, which would constitute a breach or a default under the Grant Agreement.

8. Based upon information provided by the Recipient's engineer for the Project, as applicable, all amounts requested hereunder are for eligible Project Costs which have not been included in any previous disbursement of Grant proceeds..

9. **(If applicable):** A description of any and all In-Kind Services to be used in connection with the Project is attached hereto.

10. **(If requesting payment for costs of construction):**

(a) As of the date hereof, the Recipient holds, and will retain, a legal and valid fee simple title or other estate or interest in the site(s) of the Project, including all necessary easements and/or rights-of-way, as are or will be necessary for the Recipient's continued undisturbed use and possession of the site(s) of the Project during the construction, operation and maintenance of the Project.

(b) The Recipient has obtained all licenses, permits or other approvals required as of the date hereof to undertake the Project.

(c) The payment requested does not include any costs of construction (other than costs of planning and design) associated with plans and specifications which have not been accepted by the Agency or the Corporation.

(d) The Recipient has complied with all applicable public bidding requirements in connection with the Project including, but not limited to, the requirements of General Municipal Law Section 101.

11. **(If requesting payment for costs associated with professional services agreement):** The payment requested does not include any costs incurred pursuant to any professional services agreements which have not been furnished to the Corporation.

12. **(If requesting payment for costs for engineering services associated with inspection and services during construction):** The payment requested does not include any costs incurred pursuant to any professional services agreement pertaining to inspection and engineering services during construction of the Project which has not been reviewed and so accepted by the Corporation.

13. **(If requesting payment for costs associated with technical force account work):** The payment requested does not include any costs of construction (other than costs of planning and design) associated with the technical force account proposal which has not been approved by the Corporation.

14. **(If requesting payment for costs for equipment):** The payment requested does not include any costs for equipment which have not been accepted and approved by the Agency or the Corporation.

15. The Recipient is in compliance with all minority- and women-owned business enterprise ("MWBE") and equal employment opportunity ("EEO") requirements applicable to the amount requested; specifically, the Recipient has provided the Corporation with a Utilization Plan or documentation of good faith efforts for MWBE participation for the amount requested, an EEO policy statement, and an EEO staffing plan, as applicable, which has been approved by the Corporation.

Date: _____

VILLAGE OF SOUTH GLENS FALLS

By: _____

Name (Please Print): _____

Title:

Green Innovation Grant Program

Cost Summary Form

Applicant Name: Village of South Glens Falls	GIGP No. 1872
Project Name: Water Meter Upgrade	SRF Project No. 7505-02-00
(Not to be received before 10/27/2024)	Request No. 7

Description of Costs	Costs as of 10/10/2024			Costs Requested
	Approved Contract Amount	Net Requested Amount	Contract Available	
Construction				
Ferguson Enterprises, LLC	\$898,365.11	\$332,383.57	\$565,981.54	\$314,549.60
Engineering				
Delaware Engineering, D.P.C.	\$123,400.00	\$116,653.52	\$6,746.48	\$6,746.48
Administrative Force Account				
Village Of South Glens Falls	\$2,916.97	\$1,320.02	\$1,596.95	
Technical Force Account				
Village Of South Glens Falls	\$88,002.00	\$1,710.00	\$86,292.00	

Total Requested: \$321,296.08

Summary of Cost (For EFC Use Only)

	Prev. Request # 6		Cumulative	
Total Costs Requested:	\$50,258.87			
Total Deductions:	\$0.00			
Net Costs Requested:	\$50,258.87		\$452,067.11	
Less Local Match:	\$12,564.72		\$113,016.77	
Net Eligible (75% of Costs)	\$37,694.15		\$339,050.34	
Less 5% Retainage:	\$1,884.70		\$16,952.55	
Plus Retainage Released:	\$0.00		\$0.00	
Disbursement Amount:	\$35,809.45		\$322,097.79	

GIGP Award Amount: \$1,000,000.00
GIGP Award Available: \$660,949.66

Comments:



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

November 20th, 2024

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

Subject: **Payment Application**
 Water Meter Project Re-Bid – Contract 1G

Dear Mayor Bodkin:

Delaware Engineering has reviewed the attached Application and Certificates for Payment submitted by the contractor for the referenced project. All of the information in the application appears correct and the work noted has been completed. We are recommending approval of the following payments:

Contract #	Pay App #	Contractor	Payment Request
<i>1G</i>	<i>2</i>	Ferguson Enterprises, LLC	<i>\$ 111,773.33</i>

If you have any questions or require additional information, please do not hesitate to contact me at (518) 452-1290. We look forward to continuing work on this important project.

Sincerely,

Anthony P. Mantas, E.I.T.
Design Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE 1 OF 1 PAGES

TO OWNER:

Village of South Glens Falls
46 Stratoga Ave
South Glens Falls, NY 12803

APPLICATION NO.: 2 (revised)
APPLICATION DATE: 11/18/2024
PERIOD: 1/27/2024 - 4/30/2024 (installs)

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

Ferguson Enterprises, LLC dba Ferguson Waterworks
REMIT TO ADDRESS:
Ferguson Waterworks #576
PO Box 417592
Boston, MA 02241-7592

VIA ENGINEER:
Delaware Engineering
28 Madison Ave
Albany, NY 12203

PROJECT NO.: 19-1820 Srf No. 18332
PROJECT NAME: Village of South Glens Falls
WTP Upgrades Re-Bid 2G
CONTRACT DATE: 6/23/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 898,365.11
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 898,365.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 450,039.71
5. RETAINAGE:
 - a. 5.00% of Completed Work (Column D+E on G703) \$22,501.99
 - b. 5.00% of Stored Material (Column F on G703) \$0.00
 - Total Retainage (Lines 5a+5b) \$ 22,501.99
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total) \$ 427,537.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) \$ 315,764.39
8. CURRENT PAYMENT DUE \$ 111,773.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 470,827.39

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has 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: Ferguson Enterprises, LLC dba Ferguson Waterworks

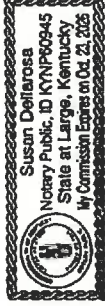
By: Tracy L. Pettit Date: 11-18-2024

State of Kentucky County of Fayette

Subscribed and sworn to before me this 18th day of November, 2024

Notary Public: Susan Dellarosa

My Commission expires: 10/23/26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$111,773.33
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ENGINEER: Delaware Engineering

By: Anthony P. Mantas Date: 11/20/2024

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 Contractor under this Contract.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved by Owner in previous months			
Total changes approved by Owner this month			
Totals	\$0.00	\$0.00	\$0.00
NET CHANGE by CHANGE ORDERS			\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification, is attached.

APPLICATION NO.: 2 (revised)
 APPLICATION DATE: 11/18/2024
 PERIOD: 1/27/2024 - 4/30/2024 (install)
 PROJECT NAME: Village of South Glens Falls
 WTP Upgrades Re-Bid 2G

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS PAY APPLICATIONS		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5%
		UOM	UNIT PRICE	QTY	EXTENDED PRICE	QTY	EXTENDED PRICE					
BID ITEM												
1	Materials - 3/4" Water Meter including Endpoint	EA	\$ 215.88	1244	\$ 268,554.72	1244	\$ 268,554.72	\$ -	\$ 268,554.72	100.00%	\$ -	\$ 13,427.74
2	Materials - 3/4" Water Meter Endpoint Only	EA	\$ 142.35	141	\$ 20,071.35	141	\$ 20,071.35	\$ -	\$ 20,071.35	100.00%	\$ -	\$ 1,003.57
3	Materials - Kometerm or Yoke	EA	\$ 124.00	600	\$ 74,400.00		\$ -	\$ 74,400.00	\$ 74,400.00	100.00%	\$ -	\$ 3,720.00
4	Materials - 1" Water Meter including Endpoint	EA	\$ 283.58	54	\$ 15,313.32	54	\$ 15,313.32	\$ -	\$ 15,313.32	100.00%	\$ -	\$ 763.67
5	Materials - 1-1/2" Water Meter including Endpoint	EA	\$ 522.81	6	\$ 3,136.86	6	\$ 3,136.86	\$ -	\$ 3,136.86	100.00%	\$ -	\$ 156.84
6	Materials - 2" Water Meter including Endpoint	EA	\$ 717.12	17	\$ 12,191.04	17	\$ 12,191.04	\$ -	\$ 12,191.04	100.00%	\$ -	\$ 609.55
7	Materials - 3" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	4	\$ 6,940.72	\$ -	\$ 6,940.72	100.00%	\$ -	\$ 347.04
8	Materials - 4" Water Meter including Endpoint	EA	\$ 2,255.56	1	\$ 2,255.56	1	\$ 2,255.56	\$ -	\$ 2,255.56	100.00%	\$ -	\$ 112.78
9	Materials - 6" Water Meter including Endpoint	EA	\$ 3,920.00	1	\$ 3,920.00	1	\$ 3,920.00	\$ -	\$ 3,920.00	100.00%	\$ -	\$ 196.00
10	Meter Pits (5/8"-1" Meter)	EA	\$ 784.44	10	\$ 7,844.40		\$ -	\$ -	\$ -	0.00%	\$ 7,844.40	\$ -
11	Contingency Allowance 1G - Miscellaneous plumbing materials and labor contingency	LS	\$ 100,000.00	1	\$ 100,000.00		\$ -	\$ -	\$ -	0.00%	\$ 100,000.00	\$ -
BASE BID TOTAL COST						\$ 514,627.97	\$ 332,383.57	\$ 74,400.00	\$ 406,783.57	79.04%	\$ 107,844.40	\$ 20,339.18
BID ALTERNATE ITEMS												
BA1	Installation - 3/4" Water Meter including Endpoint	EA	\$ 135.87	1244	\$ 169,022.28		\$ -	\$ 13,858.74	\$ 13,858.74	8.20%	\$ 155,163.54	\$ 692.94
BA2	Installation - 3/4" Water Meter Endpoint Only	EA	\$ 122.22	141	\$ 17,233.02		\$ -	\$ -	\$ -	0.00%	\$ 17,233.02	\$ -
BA3	Installation - Kometerm or Yoke	EA	\$ 92.40	600	\$ 55,440.00		\$ -	\$ 6,930.00	\$ 6,930.00	12.50%	\$ 48,510.00	\$ 346.50
BA4	Installation - 1" Water Meter including Endpoint	EA	\$ 146.74	54	\$ 7,923.96		\$ -	\$ -	\$ -	0.00%	\$ 7,923.96	\$ -
BA5	Installation - 1-1/2" Water Meter including Endpoint	EA	\$ 353.26	6	\$ 2,119.56		\$ -	\$ -	\$ -	0.00%	\$ 2,119.56	\$ -
BA6	Installation - 2" Water Meter including Endpoint	EA	\$ 407.61	17	\$ 6,929.37		\$ -	\$ 815.22	\$ 815.22	11.76%	\$ 6,114.15	\$ 40.76
BA7	Installation - 3" Water Meter including Endpoint	EA	\$ 896.74	4	\$ 3,586.96		\$ -	\$ -	\$ -	0.00%	\$ 3,586.96	\$ -
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13		\$ -	\$ -	\$ -	0.00%	\$ 1,739.13	\$ -
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70		\$ -	\$ -	\$ -	0.00%	\$ 2,608.70	\$ -
BA10	Installation - Inlet Ball Valves 3/4"	EA	\$ 76.09	1244	\$ 94,655.96		\$ -	\$ 152.18	\$ 152.18	0.16%	\$ 94,503.78	\$ 7.61
BA11	Freeze Stop Line - 3/4"	EA	\$ 48.91	20	\$ 978.20		\$ -	\$ -	\$ -	0.00%	\$ 978.20	\$ -
BA12	AMR Equipment, Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00		\$ -	\$ 21,500.00	\$ 21,500.00	100.00%	\$ -	\$ 1,075.00
BID ALTERNATE TOTAL COST						\$ 383,737.14	\$ -	\$ 43,256.14	\$ 43,256.14	11.27%	\$ 340,481.00	\$ 2,162.81
AMR SYSTEM TOTAL						\$ 898,365.11	\$ 332,383.57	\$ 117,656.14	\$ 450,039.71	50.10%	\$ 448,325.40	\$ 22,501.99

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Documents Authenticity.



PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Deliver To: ANNA
 From: Celeste Moltzan
 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1218884	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 7440.00

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
60	60	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER	124.000	EA	7440.00	
120	120	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	
Invoice Sub-Total						7440.00	
Tax						0.00	
Total Amt						7440.00	

TOTAL DUE ---> 7440.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON® WATERWORKS

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

PRINT DUPLICATE INVOICE

Deliver To: ANNA From: Celeste Moltzan Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1219637	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --->

37200.00

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
300	300	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	37200.00	
600	600	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	
600	450	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
Invoice Sub-Total						37200.00	
Tax						0.00	
Total Amt						37200.00	

TOTAL DUE --->	37200.00
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PO BOX 417592
BOSTON, MA 02241-7592

Deliver To: ANNA From: Celeste Moltzan Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1220444	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 29760.00

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	05/10/2024	94979
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
240	240	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	29760.00	
600	600	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
250	250	MPF01230	LF 1/2X3/4 PXF ADPT	0.000	EA	0.00	
100	100	MPF01146	LF 3/4X3/4 PXM ADPT	0.000	EA	0.00	
50	50	MPF01036	LF 3/4X1/2 PXP RED	0.000	EA	0.00	

Invoice Sub-Total 29760.00
Tax 0.00
Total Amt 29760.00

TOTAL DUE ---> 29760.00

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Deliver To: ANNA
From: Celeste Moltzan
Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1187980	61086	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE ---> 21673.00**

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE		APC	AMR EQUIPMENT	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	0	MRSSHARATR2	HARMONY SFWR SYS SETUP & TRN 2 DAYS	0.000	EA	0.00	
1	1	SP-MRSSHARMFCCM	ALLEGRO FCC LICENSE APPLICATION FEE	0.000	EA	0.00	
1	1	M00080102HMY	MOBILE LAPTOP READ SYS W/ CASE - Item 6A17	21500.000	EA	21500.00	
400	400	PSXMCFG	LF BRZ 3/4 STRT MTR COUP	0.000	EA	0.00	
150	150	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
20	20	MPF01634	LF 3/4 PXP SR 90 ELL	4.690	EA	93.80	
20	20	MPF10146	LF 3/4 PXP COUP W/ST	3.960	EA	79.20	*
200	0	M433T04LF	LF 3/4 WTR MTR COUP	0.000	EA	0.00	*

Invoice Sub-Total 21673.00
Tax 0.00
Total Amt 21673.00

TOTAL DUE --->	21673.00
--------------------------	-----------------

* Not included in Pay App #2

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Deliver To: ANNA
 From: Celeste Moltzan
 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1226271	61086	1

Please refer to Invoice Number when making payment and remt to: **TOTAL DUE ---> 21756.14**

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Sold To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	METER INSTALLATIONS	APC	SOUTH GLENS FALLS WATER M	06/04/2024	95353
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
102	102	FMM1102	MASTER METER INSTALL 3/4 ITEM BA1	135.870	EA	13858.74	
75	75	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA3 - INSTALL KORNERHORN	92.400	EA	6930.00	
2	2	FMM1106	MASTER METER INSTALL 2 ITEM BA6	407.610	EA	815.22	
2	2	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA11 - INSTALL 3/4" BALL VALVE	76.090	EA	152.18	

Invoice Sub-Total 21756.14
Tax 0.00
Total Amt 21756.14

TOTAL DUE ---> 21756.14

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN
(Pay App #2)

PROJECT NAME: Water Meter Project Re-Bid

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

PROJECT ADDRESS: Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803

PROJECT #: 19-1820 Srf No. 18332

OWNER: Village of South Glens Falls

THROUGH PERIOD ENDING: 4/30/2024 (installs)

CONSTRUCTION MANAGER: Delaware Engineering

PARTIAL PAYMENT AMOUNT: \$111,773.33

CONTRACTOR/SUPPLIER has provided labor, materials, rentals and/or services (collectively, "Work") on the above-described Project.

CONTRACTOR/SUPPLIER, for and in consideration of Partial Payment Amount to be paid upon execution of this Partial Release, does for itself, its successors, administrations and assigns, hereby affirm and agree as follows with respect to all Work performed to date and for which payment has been made pursuant to this Partial Release, except as noted below in Paragraph 3:

1. All labor employed in connection with the Work and the Project and all related payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability and unemployment taxes and/or insurance premiums) have been paid in full, see attached; and
2. All materials, tools, equipment, supplies and services furnished and used upon or in connection with the Work and the Project have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid, see attached; and
3. Upon receipt by CONTRACTOR/SUPPLIER of a check from the CONSTRUCTION MANAGER in the Partial Payment Amount described above, payable to the CONTRACTOR/SUPPLIER, and when the check has been paid, this document shall become effective to release and forever discharge the CONSTRUCTION MANAGER, its surety and the OWNER and their respective officers, directors, agents, servants and employees, and all lands, improvements, chattels, and other real and personal property connected with or a part of the Project from any and all claims, demands, liens and claims of lien whatsoever, which it now has or hereafter might or could have arising out of the performance of all Work for which payment has been made.

CONTRACTOR/SUPPLIER will, at its sole cost and expense, forever hold harmless, CONSTRUCTION MANAGER, its surety and OWNER from any and all claims and demands and will defend against and obtain the discharge of any liens and claims of lien of others arising out of or in connection with the work, including, without limitation, those claimed or asserted by any employee, supplier or subcontractor of the CONTRACTOR/SUPPLIER (or any employee or supplier of any subcontractor/supplier of the undersigned), governmental agency or any insurance carrier; and

CONTRACTOR/SUPPLIER warrants that the amount of payments received or to be received represents the total value earned by CONTRACTOR/SUPPLIER for materials, labor, rentals, equipment and services supplied to the Project for the above-described contract.

CONTRACTOR/SUPPLIER warrants that it has not and will not assign any claims for payment or right to perfect a lien against such land and improvements and appurtenances and warrants that it has the right to execute this waiver and release.

This release and waiver may not be changed orally.

CONTRACTOR/SUPPLIER agrees that the CONSTRUCTION MANAGER, the OWNER of the Project, any lender, any title insurer, and any surety may rely upon this waiver and release.

IN WITNESS WHEREOF, Susan Dellarosa, of Ferguson Enterprises, LLC has hereunto set his/her hand this 18th day of November, 2024.

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC
AUTHORIZED AGENT: Susan Dellarosa

SIGNATURE: *Susan Dellarosa*
TITLE: Credit Coordinator II

STATE OF Missouri)
) SS.:
COUNTY OF St Louis)

On the 18th day of November in the year 2024 before me, the undersigned, a Notary Public in and for said State, personally appeared Susan Dellarosa, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual executed the instrument.

Notary Public

Karen Ortiz

My Commission Expires: June 16, 2027



PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PROJECT AND LOCATION PROJECT OR CONTRACT NO.
 PAYROLL NO. OMB No.: 1235-0008 Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF EXEMPTIONS WITH HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
							HOURS WORKED EACH DAY	FICA	WITH- HOLDING TAX		OTHER
						\$508.40				\$80.03	\$428.37
				8.00		\$254.20		\$16.39	\$1.90	\$44.86	\$209.34
				4.00		\$762.60				\$243.84	\$518.76
				12.00		\$337.00				\$24.88	\$312.12
				4.00		\$508.40				\$93.79	\$414.61
				8.00	41.40	\$508.40		\$22.48		\$92.96	\$415.44
				8.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(f). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PROJECT OR CONTRACT NO.
 OMB No.: 1235-0008 Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF EXEMPTIONS WITHHOLDING	(3) WORK CLASSIFICATION	(4) DAY AND DATE		(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY	21 OR ST.				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
					25.00		\$1,588.75			\$75.81	\$5.92	\$395.89	\$1,192.86
					4.00		\$254.20					\$28.15	\$226.05
							\$1,779.40					\$631.00	\$1,148.40
					28.00		\$1,863.65					\$564.06	\$1,299.59
				8.00	28.00		\$1,779.40			\$234.56		\$530.12	\$1,249.28

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 28 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS PROJECT AND LOCATION

PAYROLL NO. PROJECT OR CONTRACT NO.

OMB No.: 1235-0008
Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITH- HOLDING	(3) WORK CLASSIFICATION	(4) DAY AND DATE		(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY	28 OR ST.				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
							\$1,016.80					
					16.00		\$921.48	\$44.35	\$1.20		\$210.99	\$805.81
					14.50		\$2,626.25				\$203.04	\$718.44
					1.00		\$699.05				\$1,039.54	\$1,586.71
					40.00							
					11.00		\$2,287.80				\$110.95	\$588.10
					36.00	41.40		\$347.89			\$741.75	\$1,546.05

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

November 20th, 2024

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

Subject: Payment Application
Water Meter Project Re-Bid – Contract 1G

Dear Mayor Bodkin:

Delaware Engineering has reviewed the attached Application and Certificates for Payment submitted by the contractor for the referenced project. All of the information in the application appears correct and the work noted has been completed. We are recommending approval of the following payments:

Contract #	Pay App #	Contractor	Payment Request
1G	3	Ferguson Enterprises, LLC	\$ 202,776.27

If you have any questions or require additional information, please do not hesitate to contact me at (518) 452-1290. We look forward to continuing work on this important project.

Sincerely,

Anthony P. Mantas, E.I.T.
Design Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

TO OWNER:
Village of South Glens Falls
46 Saratoga Ave
South Glens Falls, NY 12803

APPLICATION NO.: 3 (revised)
APPLICATION DATE: 11/18/2024
PERIOD: 5/1/2024 - 7/31/2024 (installs)

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Ferguson Enterprises, LLC dba Ferguson Waterworks
REMIT TO ADDRESS:
Ferguson Waterworks #576
PO Box 417592
Boston, MA 02241-7592

PROJECT NO.: 19-1820 Srt No. 18332
PROJECT NAME: Village of South Glens Falls
WTP Upgrades Re-Bid 2G
CONTRACT DATE: 6/23/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

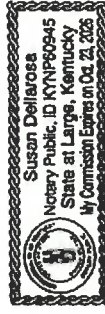
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 898,365.11
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 898,365.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 663,488.41
5. RETAINAGE:
 - a. 5.00% of Completed Work (Column D+E on G703) \$33,174.42
 - b. 5.00% of Stored Material (Column F on G703) \$0.00
 - Total Retainage (Lines 5a+5b) \$ 33,174.42
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total) \$ 630,313.99
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) \$ 427,537.72
8. CURRENT PAYMENT DUE \$ 202,776.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 268,051.12

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has 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: Ferguson Enterprises, LLC dba Ferguson Waterworks
By: Tracy L Pettit Date: 11-18-2024

State of: Kentucky County of: Fayette
Subscribed and sworn to before me this 18th day of November, 2024
Notary Public: Susan Dellarosa
My Commission expires: 10/23/26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$202,776.27
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ENGINEER: Delaware Engineering

By: Anthony P. Mantas Date: 11/20/2024
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 Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved by Owner in previous months		
Total changes approved by Owner this month	\$0.00	\$0.00
Totals	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS		\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification, is attached.

APPLICATION NO.: 3 (revised)
 APPLICATION DATE: 11/18/2024
 PERIOD: 5/1/2024 - 7/31/2024 (installs)
 PROJECT NAME: Village of South Glens Falls
 WTP Upgrades Re-Bid 2G

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS PAY APPLICATIONS		E WORK COMPLETED THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5%	
		UOM	UNIT PRICE	QTY	EXTENDED PRICE	QTY	EXTENDED PRICE						QTY
BID ITEM													
1	Materials - 3/4" Water Meter including Endpoint	EA	\$ 215.88	1244	\$ 268,554.72	1244	\$ 268,554.72	-	\$ -	100.00%	\$ -	\$ 13,427.74	
2	Materials - 3/4" Water Meter Endpoint Only	EA	\$ 142.35	141	\$ 20,071.35	141	\$ 20,071.35	-	\$ -	100.00%	\$ -	\$ 1,083.57	
3	Materials - Kormehorn or Yoke	EA	\$ 124.00	600	\$ 74,400.00	600	\$ 74,400.00	151	\$ 18,724.00	125.17%	\$ (18,724.00)	\$ 4,656.20	
4	Materials - 1" Water Meter including Endpoint	EA	\$ 283.58	54	\$ 15,313.32	54	\$ 15,313.32	-	\$ -	100.00%	\$ -	\$ 765.67	
5	Materials - 1-1/2" Water Meter including Endpoint	EA	\$ 522.81	6	\$ 3,136.86	6	\$ 3,136.86	-	\$ -	100.00%	\$ -	\$ 156.84	
6	Materials - 2" Water Meter including Endpoint	EA	\$ 717.12	17	\$ 12,191.04	17	\$ 12,191.04	-	\$ -	100.00%	\$ -	\$ 609.55	
7	Materials - 3" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	4	\$ 6,940.72	-	\$ -	100.00%	\$ -	\$ 347.04	
8	Materials - 4" Water Meter including Endpoint	EA	\$ 2,255.56	1	\$ 2,255.56	1	\$ 2,255.56	-	\$ -	100.00%	\$ -	\$ 112.78	
9	Materials - 6" Water Meter including Endpoint	EA	\$ 3,920.00	1	\$ 3,920.00	1	\$ 3,920.00	-	\$ -	100.00%	\$ -	\$ 196.00	
10	Meter Pits (5/8"-1" Meter)	EA	\$ 784.44	10	\$ 7,844.40	-	\$ -	-	\$ -	0.00%	\$ 7,844.40	\$ -	
11	Contingency Allowance 1G - Miscellaneous plumbing materials and labor contingency	LS	\$ 100,000.00	1	\$ 100,000.00	-	\$ -	-	\$ -	0.00%	\$ 100,000.00	\$ -	
BASE BID TOTAL COST						\$ 514,627.97		\$ 406,783.57		\$ 18,724.00		\$ 89,120.40	\$ 21,275.38
BID ALTERNATE ITEMS													
BA1	Installation - 3/4" Water Meter including Endpoint	EA	\$ 135.87	1244	\$ 169,022.28	102	\$ 13,858.74	776	\$ 105,435.12	70.58%	\$ 49,728.42	\$ 5,964.69	
BA2	Installation - 3/4" Water Meter Endpoint Only	EA	\$ 122.22	141	\$ 17,233.02	-	\$ -	115	\$ 14,055.30	81.56%	\$ 3,177.72	\$ 702.77	
BA3	Installation - Kormehorn or Yoke	EA	\$ 92.40	600	\$ 55,440.00	75	\$ 6,930.00	676	\$ 62,462.40	125.17%	\$ (13,952.40)	\$ 3,469.62	
BA4	Installation - 1" Water Meter including Endpoint	EA	\$ 146.74	54	\$ 7,923.96	-	\$ -	10	\$ 1,467.40	18.52%	\$ 6,456.56	\$ 73.37	
BA5	Installation - 1-1/2" Water Meter including Endpoint	EA	\$ 333.26	6	\$ 2,119.56	-	\$ -	5	\$ 1,766.30	83.33%	\$ 353.26	\$ 88.32	
BA6	Installation - 2" Water Meter including Endpoint	EA	\$ 407.61	17	\$ 6,929.37	2	\$ 815.22	8	\$ 3,260.88	58.82%	\$ 2,853.27	\$ 203.81	
BA7	Installation - 3" Water Meter including Endpoint	EA	\$ 896.74	4	\$ 3,586.96	-	\$ -	-	\$ -	0.00%	\$ 3,586.96	\$ -	
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13	-	\$ -	-	\$ -	0.00%	\$ 1,739.13	\$ -	
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70	-	\$ -	1	\$ 2,608.70	100.00%	\$ -	\$ 130.44	
BA11	Installation - Inlet Ball Valves 3/4"	EA	\$ 76.09	1244	\$ 94,655.96	2	\$ 152.18	45	\$ 3,424.05	3.78%	\$ 91,079.73	\$ 178.81	
BA12	Freeze Stop Line - 3/4"	EA	\$ 48.91	20	\$ 978.20	-	\$ -	5	\$ 244.55	25.00%	\$ 733.65	\$ 12.23	
BA17	AMR Equipment, Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00	1	\$ 21,500.00	-	\$ -	100.00%	\$ -	\$ 1,075.00	
BID ALTERNATE TOTAL COST						\$ 383,737.14		\$ 43,256.14		\$ 194,724.70		\$ 145,756.30	\$ 11,899.04
AMR SYSTEM TOTAL						\$ 898,365.11		\$ 450,039.71		\$ 213,448.70		\$ 234,876.70	\$ 33,174.42

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity.

Village of South Glens Falls - WTP Upgrades Re-Bid 2G
Project No. 19-1820 Srf No. 18332
Pay App #3 - Item 11 - Contingency Allowance 1G

Invoice #	Invoice Date	QTY	Description	Unit Price	Extended Price
<u>Bid Item 3 - Materials - Kornerhorn or Yoke - Original QTY of 600 has been maxed out, now listed as Item 11 - Contingency</u>					
1224468	5/28/2024	48	LF 5/8 x 3/4 CNR MTR SETTER	\$ 124.00	\$ 5,952.00
1225825	6/7/2024	103	LF 5/8 x 3/4 CNR MTR SETTER	\$ 124.00	\$ 12,772.00
<u>Bid Item BA3 - Installation - Kornerhorn or Yoke - Original QTY of 600 has been maxed out, now listed as Item 11 - Contingency</u>					
1242471	8/27/2024	12	Install Kornerhorn/Yoke	\$ 92.40	\$ 1,108.80
1242490	8/27/2024	125	Install Kornerhorn/Yoke	\$ 92.40	\$ 11,550.00
1242502	8/27/2024	14	Install Kornerhorn/Yoke	\$ 92.40	\$ 1,293.60
<u>Other Contingency Items</u>					
1242471	8/27/2024	1	Install Endpoint Only for 1.5" Meter	\$ 122.22	\$ 122.22
1242490	8/27/2024	2	Install Endpoints Only for 3" Compound Meter (1 meter requiring 2 endpoints)	\$ 122.22	\$ 244.44
1242471	8/27/2024	4	Install Endpoints Only for 4" Compound Meter (2 meters requiring 2 endpoints per meter)	\$ 122.22	\$ 488.88
1242471	8/27/2024	66	Replace Register Head only on 5/8"x3/4" Meter	\$ 122.22	\$ 8,066.52
1242490	8/27/2024	20	Replace Register Head only on 5/8"x3/4" Meter	\$ 122.22	\$ 2,444.40
1242502	8/27/2024	5	Replace Register Head only on 5/8"x3/4" Meter	\$ 122.22	\$ 611.10
1242471	8/27/2024	3	Replace Register Head only on 3/4" Meter	\$ 122.22	\$ 366.66
1242502	8/27/2024	1	Replace Register Head only on 3/4" Meter	\$ 122.22	\$ 122.22
1242471	8/27/2024	1	Replace Register Head only on 1" Meter	\$ 122.22	\$ 122.22
1242502	8/27/2024	1	Replace Register Head only on 1" Meter	\$ 122.22	\$ 122.22
1242471	8/27/2024	2	Replace Register Head only on 1.5" Meter	\$ 122.22	\$ 244.44
1242490	8/27/2024	2	Replace Register Head only on 1.5" Meter	\$ 122.22	\$ 244.44
1242471	8/27/2024	1	Replace Register Head only on 2" Meter	\$ 122.22	\$ 122.22
1242502	8/27/2024	1	Replace Register Head only on 2" Meter	\$ 122.22	\$ 122.22
1242471	8/27/2024	5	Replace Register Head only on 3" Meter (3 meters in total. 2 meters were compound requiring 2 register heads per meter)	\$ 122.22	\$ 611.10
TOTAL				\$	46,731.70

FERGUSON® WATERWORKS

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

PRINT DUPLICATE INVOICE

Deliver To: ANNA
From: Celeste Moltzan
celeste.moltzan@ferguson.com
Comments:

Please Contact With Questions:
518-877-3086

Invoice Number	Customer	Page
1224468	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 5952.00

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS
46 SARATOGA AVENUE
SOUTH GLENS FALLS WATER M
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	05/28/2024	95227
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
48	48	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 1	124.000	EA	5952.00	
200	200	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	

Invoice Sub-Total 5952.00
Tax 0.00
Total Amt 5952.00

* QTY for Item 3 is Maxed out now listed as contingency item.

TOTAL DUE ---> 5952.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

PRINT DUPLICATE INVOICE

Deliver To: ANNA
 From: Celeste Moltzan
 celeste.moltzan@ferguson.com
 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1225825	61086	1

Please refer to Invoice Number when making payment and remt to:

TOTAL DUE ---> 18848.00

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship Wise	Sell Wise	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	06/07/2024	95429
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
152	X 152	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 11	124.000	EA	18848.00	
100	100	MPF01634	LF 3/4 PXP SR 90 ELL	0.000	EA	0.00	
20	20	MPF07007	LF 1/2 COP PRESS CAP	0.000	EA	0.00	
20	20	MPF07009	LF 3/4 COP PRESS CAP	0.000	EA	0.00	
50	50	MPF01654	LF 3/4 FTGXP SR ST 90 ELL	0.000	EA	0.00	
50	50	MPF01905	LF 3/4 PXP COUP L/ST	0.000	EA	0.00	
50	50	MPF01903	LF 1/2 PXP COUP L/ST	0.000	EA	0.00	
500	0	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
50	0	MPF02722	LF 1/2 PXP LR 90 ELL	0.000	EA	0.00	
20	0	MPF01647	LF 1 PXP SR 90 ELL	0.000	EA	0.00	
50	0	MPF01263	LF 1X1 PXF ADPT	0.000	EA	0.00	
50	0	MPF01146	LF 3/4X3/4 PXM ADPT	0.000	EA	0.00	

Invoice Sub-Total 18848.00
 Tax 0.00
 Total Amt 18848.00

* 103 QTY installed \$12,772.00

Hold remaining QTY of 49 for future pay app.

TOTAL DUE --->	18848.00
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PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Deliver To:	ANNA
From:	Celeste Moltzan celeste.moltzan@ferguson.com
Comments:	

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1242471	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 147986.24

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Sold To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVE
 SOUTH GLENS FALLS WATER METER
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	MAY 2024 METER INST	APC	SOUTH GLENS FALLS WATER M	08/27/2024	96783

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
610	610	FMM1102	MASTER METER INSTALL 3/4 ITEM BA1	135.870	EA	82880.70
537	* 537	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA3 - INSTALL KORNERHORN/YOKE	92.400	EA	49618.80
6	6	FMM1103	MASTER METER INSTALL 1 ITEM BA4	146.740	EA	880.44
1	1	FMM1105	MASTER METER INSTALL 1-1/2 ITEM BA5	353.260	EA	353.26
4	4	FMM1106	MASTER METER INSTALL 2 ITEM BA6	407.610	EA	1630.44
30	30	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA11 - INSTALL 3/4" INLET BALL VALVES	76.090	EA	2282.70
4	4	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA12 - FREEZE STOP LINE 3/4"	48.910	EA	195.64
1	1	FMM3100	MASTER METER INSTALL RADIO ONLY ITEM 11 - LABOR CONTINGENCY 1.5" WATER METER - ENDPOINT ONLY	122.220	EA	122.22 #
4	4	FMM3100	MASTER METER INSTALL RADIO ONLY ITEM 11 - LABOR CONTINGENCY 4" COMPOUND WATER METER - ENDPOINT ONLY - 2 ENDPOINTS PER METER	122.220	EA	488.88 #
66	66	FMM1101	MASTER METER INSTALL 5/8	122.220	EA	8066.52 #

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* 525 QTY \$48,510.00 listed as Item BA3. That item's QTY is maxed out.
 12 QTY \$ 1,108.80* listed as Item 11 - Contingency.
537
 # Total for Item 11 - Contingency = \$ 11,253.06



Invoice Number	Customer	Page
1242471	61086	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			ITEM 11 - LABOR CONTINGENCY			
			5/8"X3/4" WATER METER - REPLACE REGISTER HEAD ONLY			
3	3	FMM1102	MASTER METER INSTALL 3/4"	122.220	EA	366.66 #
			ITEM 11 - LABOR CONTINGENCY			
			3/4" WATER METER - REPLACE REGISTER HEAD ONLY			
1	1	FMM1103	MASTER METER INSTALL 1"	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			
			1" WATER METER - REPLACE REGISTER HEAD ONLY			
2	2	FMM1105	MASTER METER INSTALL 1-1/2"	122.220	EA	244.44 #
			ITEM 11 - LABOR CONTINGENCY			
			1.5" WATER METER - REPLACE REGISTER HEAD ONLY			
1	1	FMM1106	MASTER METER INSTALL 2"	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			
			2" WATER METER - REPLACE REGISTER HEAD ONLY			
5	5	FMM1107	MASTER METER INSTALL 3"	122.220	EA	611.10 #
			ITEM 11 - LABOR CONTINGENCY			
			3" WATER METER - REPLACE REGISTER HEAD ONLY. 2 OF THE METERS WERE COMPOUND, REQUIRING 2 REGISTER HEADS PER METER			
Invoice Sub-Total						147986.24
Tax						0.00
Total Amt						147986.24

TOTAL DUE --->	147986.24
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FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

PRINT DUPLICATE INVOICE

Deliver To: ANNA
 From: Celeste Moltzan
 celeste.moltzan@ferguson.com
 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1242490	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 38282.30

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	JUNE 24 METER INST	APC	SOUTH GLENS FALLS WA	08/27/2024	96774
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
149	149	FMM1102	MASTER METER INSTALL 3/4	135.870	EA	20244.63	
			ITEM BA1				
125	* 125	FMMACC	MASTER METER - ACCESSORIES INSTALL	92.400	EA	11550.00	#
			ITEM BA3 - INSTALL KORNERHORN/YOKE				
4	4	FMM1103	MASTER METER INSTALL 1	146.740	EA	586.96	
			ITEM BA4				
2	2	FMM1105	MASTER METER INSTALL 1-1/2	353.260	EA	706.52	
			ITEM BA5				
3	3	FMM1106	MASTER METER INSTALL 2	407.610	EA	1222.83	
			ITEM BA6				
13	13	FMMACC	MASTER METER - ACCESSORIES INSTALL	76.090	EA	989.17	
			ITEM BA11 - INSTALL INLET BALL				
			VALVE 3/4"				
1	1	FMMACC	MASTER METER - ACCESSORIES INSTALL	48.910	EA	48.91	
			ITEM BA12 - FREEZE STOP LINE 3/4"				
2	2	FMM3100	MASTER METER INSTALL RADIO ONLY	122.220	EA	244.44	#
			ITEM 11 - LABOR CONTINGENCY				
			3" COMPOUND WATER METER - ENDPOINT ONLY - REQUIRES 2 ENDPOINTS				
20	20	FMM1101	MASTER METER INSTALL 5/8	122.220	EA	2444.40	#
			ITEM 11 - LABOR CONTINGENCY				
			5/8"X3/4" WATER METER - REPLACE REGISTER HEAD ONLY				

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* Item BA3 is maxed out. Now listed as Item 11 - Contingency

Total for Item 11 - Contingency = \$14,483.28



<i>Invoice Number</i>	<i>Customer</i>	<i>Page</i>
1242490	61086	2

<i>Ordered</i>	<i>Shipped</i>	<i>Item Number</i>	<i>Description</i>	<i>Unit Price</i>	<i>UM</i>	<i>Amount</i>
2	2	FMM1105	MASTER METER INSTALL 1-1/2	122.220	EA	244.44
			ITEM 11 - LABOR CONTINGENCY			
			1.5" WATER METER - REPLACE REGISTER			
			HEAD ONLY			

Invoice Sub-Total 38282.30
Tax 0.00
Total Amt 38282.30

TOTAL DUE ---->	38282.30
---------------------------	-----------------

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FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

PRINT DUPLICATE INVOICE

Deliver To: ANNA
 From: Celeste Moltzan
 celeste.moltzan@ferguson.com
 Comments:

Please Contact With Questions:
 518-877-3086

Invoice Number	Customer	Page
1242502	61086	1

Please refer to Invoice Number when making payment and remit to: TOTAL DUE ----> 8456.16

FERGUSON WATERWORKS #576
 PO BOX 417592
 BOSTON, MA 02241-7592

Sold To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship To:
 VILLAGE OF SOUTH GLENS FALLS
 46 SARATOGA AVENUE
 SOUTH GLENS FALLS WATER M
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	JULY 2024 METER INST	APC	SOUTH GLENS FALLS WATER M	08/27/2024	96774

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
17	17	FMM1102	MASTER METER INSTALL 3/4	135.870	EA	2309.79
			ITEM BA1			
14	* 14	FMMACC	MASTER METER - ACCESSORIES INSTALL	92.400	EA	1293.60 #
			ITEM BA3 - INSTALL KORNERHORN/YOKE			
2	2	FMM1105	MASTER METER INSTALL 1-1/2	353.260	EA	706.52
			ITEM BA5			
1	1	FMM1106	MASTER METER INSTALL 2	407.610	EA	407.61
			ITEM BA6			
1	1	FMM1109	MASTER METER INSTALL 6	2608.700	EA	2608.70
			ITEM BA9			
2	2	FMMACC	MASTER METER - ACCESSORIES INSTALL	76.090	EA	152.18
			ITEM BA11 - INSTALL INLET BALL			
			VALVE 3/4"			
5	5	FMM1101	MASTER METER INSTALL 5/8	122.220	EA	611.10 #
			ITEM 11 - LABOR CONTINGENCY			
			5/8"X3/4" WATER METER - REPLACE			
			REGISTER HEAD ONLY			
1	1	FMM1102	MASTER METER INSTALL 3/4	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			
			3/4" WATER METER - REPLACE REGISTER			
			HEAD ONLY			
1	1	FMM1103	MASTER METER INSTALL 1	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			

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* Item BA3 is maxed out. Now listed as Item 11 - Contingency.
 # Total for Item 11 - contingency = \$2271.36



<i>Invoice Number</i>	<i>Customer</i>	<i>Page</i>
1242502	61086	2

<i>Ordered</i>	<i>Shipped</i>	<i>Item Number</i>	<i>Description</i>	<i>Unit Price</i>	<i>UM</i>	<i>Amount</i>
			1" WATER METER - REPLACE REGISTER HEAD ONLY			
1	1	FMM1106	MASTER METER INSTALL 2 ITEM 11 - LABOR CONTINGENCY	122.220	EA	122.22 #
			2" WATER METER - REPLACE REGISTER HEAD ONLY			

Invoice Sub-Total 8456.16
Tax 0.00
Total Amt 8456.16

TOTAL DUE --->	8456.16
--------------------------	----------------

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

CONTRACTOR/SUPPLIER warrants that the amount of payments received or to be received represents the total value earned by CONTRACTOR/SUPPLIER for materials, labor, rentals, equipment and services supplied to the Project for the above-described contract.

CONTRACTOR/SUPPLIER warrants that it has not and will not assign any claims for payment or right to perfect a lien against such land and improvements and appurtenances and warrants that it has the right to execute this waiver and release.

This release and waiver may not be changed orally.

CONTRACTOR/SUPPLIER agrees that the CONSTRUCTION MANAGER, the OWNER of the Project, any lender, any title insurer, and any surety may rely upon this waiver and release.

IN WITNESS WHEREOF, Susan Dellarosa, of Ferguson Enterprises, LLC has hereunto set his/her hand this 18th day of November, 2024.

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

AUTHORIZED AGENT: Susan Dellarosa

SIGNATURE: *Susan Dellarosa*

TITLE: Credit Coordinator II

STATE OF Florida)
) SS.:
COUNTY OF Hillsborough)

On the 18th day of November in the year 2024 before me, the undersigned, a Notary Public in and for said State, personally appeared Susan Dellarosa, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual executed the instrument.

Notary Public

Sharilyn Saragoza

My Commission Expires:



PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 263 HORTON HWY MINEOLA, NY 11501	PROJECT OR CONTRACT NO. 1	OMB No.: 1235-0008 Expires: 07/31/2024
NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> SAKS UTILITY SOLUTIONS LLC		PROJECT AND LOCATION WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY	
PAYROLL NO. 4 (PAGE 1 OF 2)	FOR WEEK ENDING 05/11/2024		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
			S	M	T	W	T	F	S									
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER									14.00	\$84.25	\$889.70	\$68.06	\$68.61	\$3.32	\$177.35	\$712.35
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER									35.00	\$84.25	\$2,224.25	\$170.16	\$352.64	\$1.20	\$648.84	\$1,575.41
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER				0.50	3.00				3.50	\$84.25	\$2,836.88	\$217.02	\$757.18	\$10.58	\$1,143.46	\$1,693.42
DONALD R GRAHAM XXX-XX-7434	0	PLUMBER									40.00	\$84.25	\$2,287.80	\$175.01	\$309.43	\$1.20	\$95.64	\$1,585.11
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER									40.00	\$84.25	\$2,542.00	\$194.46	\$408.90	\$9.48	\$851.58	\$1,690.42
LUIS O LUZON XXX-XX-7138	0	PLUMBER				2.00	0.50				2.50	\$84.25	\$2,752.63	\$210.58	\$459.45	\$10.27	\$939.39	\$1,813.24

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction projects to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction projects to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR **SAKS UTILITY SOLUTIONS LLC** ADDRESS **263 HORTON HWY MINEOLA, NY 11501** PROJECT OR CONTRACT NO. **1**
 PAYROLL NO. **5 (PAGE 1 OF 2)** FOR WEEK ENDING **05/18/2024** PROJECT AND LOCATION **WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY** OMB No.: 1235-0008 Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS OF HOLDING JOB	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			(4) DAY AND DATE										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	T	F	S								
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER									\$84.25	\$1,016.80	\$77.79	\$83.86	\$3.79	\$210.39	\$806.41
			8.00	8.00						16.00	41.40 22.15					\$0.60	
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER									\$84.25	\$285.98	\$21.88	\$20.52	\$1.07	\$49.22	\$236.76
			4.50							4.50	41.40 22.15					\$0.60	
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER									\$84.25	\$2,542.00	\$194.47	\$653.97	\$9.48	\$996.06	\$1,545.94
			8.00	8.00	8.00	8.00	8.00			40.00	41.40 22.15					\$0.60	
DONALD R GRAHAM XXX-XX-7434	0	PLUMBER									\$84.25	\$1,302.78	\$99.66	\$91.25	\$50.10	\$301.69	\$1,001.09
			8.00	5.00	3.50	4.00				20.50	41.40 22.15					\$0.02	
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER									\$84.25	\$1,906.50	\$145.85	\$262.53	\$78.01	\$581.96	\$1,324.54
			8.00	4.00	6.00	4.00	8.00			30.00	41.40 22.15					\$0.64	

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Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210



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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 263 HORTON HWY
MINEOLA, NY 11501 OMB No.: 1235-0008
Expires: 07/31/2024

PAYROLL NO. 6 (PAGE 1 OF 2) FOR WEEK ENDING 05/25/2024 PROJECT AND LOCATION WATER METER PROJECT
VILLAGE OF SOUTH GLENS FALLS, NY PROJECT OR CONTRACT NO. 1

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS FROM SOCIAL SECURITY	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			19	20	21	22	23	24	25								
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER							6.00	\$84.25	\$381.30	\$29.17	\$10.05	\$9.49	\$1.42	\$50.13	\$331.17
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER		8.00	8.00	8.00				\$84.25	\$2,033.60	\$155.57	\$227.03	\$102.89	\$1.20	\$7.58	\$1,539.33
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER		8.00	8.00	8.00	0.50			\$84.25	\$2,626.25	\$200.91	\$683.46	\$143.58	\$9.80	\$1,037.75	\$1,588.50
DONALD R GRAHAM XXX-XX-7434	0	PLUMBER		8.00	8.00	8.00			6.00	\$84.25	\$381.30	\$29.17	\$0.00	\$10.04	\$1.16	\$8.79	\$332.14
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER		8.00	8.00	8.00	8.00			\$84.25	\$2,542.00	\$194.46	\$408.90	\$140.83	\$9.48	\$97.91	\$1,690.42

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145), contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Public Burden Statement

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 263 HORTON HWY
SAKS UTILITY SOLUTIONS LLC MINEOLA, NY 11501
OMB No.: 1235-0008
Expires: 07/31/2024

PAYROLL NO. 7 (PAGE 1 OF 1) FOR WEEK ENDING 06/01/2024 PROJECT AND LOCATION WATER METER PROJECT
PROJECT OR CONTRACT NO. 1 VILLAGE OF SOUTH GLENS FALLS, NY

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S CONTROL NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S				WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			26	27	28	29	30	31	01								
LUIS O LUZON XXX-XX-7138	0	PLUMBER				2.00				2.00	\$84.25	\$129.57	\$81.58	\$0.60	\$67.77	\$495.23	\$1,198.47
						8.00	8.00	8.00			24.00	\$84.25	\$508.40	\$38.89	\$16.97	\$14.24	\$94.15
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER				8.00				8.00	\$84.25	\$72.92	\$41.44	\$3.56	\$175.41	\$777.84	
								7.00	8.00		15.00	\$84.25	\$1,609.45	\$123.12	\$1.96	\$76.95	\$561.69
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER															
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER															

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PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS 263 HORTON HWY MINEOLA, NY 11501	PROJECT OR CONTRACT NO.	OMB No.:1235-0008 Expires: 07/31/2024
PAYROLL NO. 8 (PAGE 1 OF 1)	FOR WEEK ENDING 06/08/2024	PROJECT AND LOCATION WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY	PROJECT OR CONTRACT NO. 1

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFICATION NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	T	F	S								
LUIS O LUZON XXX-XX-7138	0	PLUMBER								12.00	\$84.25	\$762.60	\$58.33	\$53.36	\$22.36	\$167.26	\$595.34
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER								4.50	\$84.25	\$285.98	\$21.88	\$0.52	\$4.27	\$33.49	\$252.49
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER								6.50	\$84.25	\$413.08	\$31.61	\$0.00	\$1.54	\$45.48	\$367.60
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER								40.00	\$84.25	\$2,542.00	\$194.46	\$653.97	\$99.49	\$995.46	\$1,546.54

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Public Burden Statement

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Delaware Engineering, D.P.C.

28 Madison Ave. Ext.
Albany, NY 12203
(518) 452-1290

Village of South Glens Falls
Mayor Nick Bodkin
46 Saratoga Ave.
South Glens Falls, NY 12803

Invoice number 21-2300-30
Date 08/28/2024

Project 21-2300 Village of South Glens Falls Water
Meter Project

For Services Rendered Through August 04, 2024

TASK 100 PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Anthony Mantas	6.19	155.00	959.45
Robert Young	26.50	130.00	3,445.00
Phase subtotal	32.69		4,404.45
subtotal	32.69		4,404.45

Reimbursables

TASK 100 PROFESSIONAL SERVICES

	Units	Rate	Billed Amount
Mileage Albany 2024	572.00	0.67	383.24
Phase subtotal			383.24
Reimbursables subtotal			383.24

Invoice subtotal	4,787.69
Invoice adjustment	-1.21
Invoice total	4,786.48

Invoice Summary

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES	123,400.00	-1.21	100.00	118,613.52	4,787.69
BILLING ADJUSTMENT	0.00	1.21	0.00	0.00	-1.21
Total	123,400.00	0.00	100.00	118,613.52	4,786.48

Approved by:

Robert Flores



Delaware Engineering, D.P.C.
28 Madison Ave. Ext.
Albany, NY 12203
(518) 452-1290

Village of South Glens Falls
Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-30
Date 08/28/2024

Please remit payment to:
Delaware Engineering, D.P.C.
28 Madison Ave. Ext.
Albany, NY 12203



Delaware Engineering, D.P.C.
 28 Madison Ave. Ext.
 Albany, NY 12203
 (518) 452-1290

Village of South Glens Falls
 Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-30
 Date 08/28/2024

Anthony Mantas

Timesheet Date: 07/21/2024

Project	Phase	Activity	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II				1.00				1.00
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II					0.19			0.19
Regular total				0.00	0.00	0.00	1.00	0.19	0.00	0.00	1.19
Timesheet total				0.00	0.00	0.00	1.00	0.19	0.00	0.00	1.19

Timesheet Date: 07/14/2024

Project	Phase	Activity	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II	2.00			1.00				3.00
Regular total				2.00	0.00	0.00	1.00	0.00	0.00	0.00	3.00
Timesheet total				2.00	0.00	0.00	1.00	0.00	0.00	0.00	3.00

Timesheet Date: 07/07/2024

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		1.50	0.50					2.00
Regular total				0.00	1.50	0.50	0.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	1.50	0.50	0.00	0.00	0.00	0.00	2.00

Robert Young

Timesheet Date: 07/07/2024

Project	Phase	Activity	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Construction Inspector	8.00	8.00	10.50					26.50
Regular total				8.00	8.00	10.50	0.00	0.00	0.00	0.00	26.50
Timesheet total				8.00	8.00	10.50	0.00	0.00	0.00	0.00	26.50



Delaware Engineering, D.P.C.

28 Madison Ave. Ext.
Albany, NY 12203
(518) 452-1290

Village of South Glens Falls
Mayor Nick Bodkin
46 Saratoga Ave.
South Glens Falls, NY 12803

Invoice number 21-2300-31
Date 10/24/2024

Project 21-2300 Village of South Glens Falls Water
Meter Project

For Services Rendered Through September 29, 2024

TASK 100 PROFESSIONAL SERVICES

	Hours	Rate	Billed Amount
Anthony Mantas	14.00	155.00	2,170.00
Karla Nunamann	1.00	95.00	95.00
Phase subtotal	15.00		2,265.00
subtotal	15.00		2,265.00

Reimbursables

TASK 100 PROFESSIONAL SERVICES

	Units	Rate	Billed Amount
Mileage Albany 2024	576.00	0.67	385.92
Phase subtotal			385.92
Reimbursables subtotal			385.92

Invoice total **2,650.92**

Invoice Summary

Description	Contract Amount	Remaining	Percent Complete	Prior Billed	Current Billed
TASK 100 PROFESSIONAL SERVICES	123,400.00	-2,652.13	102.15	123,401.21	2,650.92
BILLING ADJUSTMENT	0.00	1.21	0.00	-1.21	0.00
Total	123,400.00	-2,650.92	102.15	123,400.00	2,650.92

Approved by:

Robert Flores



Delaware Engineering, D.P.C.

28 Madison Ave. Ext.

Albany, NY 12203

(518) 452-1290

Village of South Glens Falls

Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number

21-2300-31

Date

10/24/2024

*Please remit payment to:
Delaware Engineering, D.P.C.
28 Madison Ave. Ext.
Albany, NY 12203*



Delaware Engineering, D.P.C.
 28 Madison Ave. Ext.
 Albany, NY 12203
 (518) 452-1290

Village of South Glens Falls
 Project 21-2300 Village of South Glens Falls Water Meter Project

Invoice number 21-2300-31
 Date 10/24/2024

Anthony Mantas

Timesheet Date: 09/29/2024

Project	Phase	Activity	Employee Type	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Sun-29	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II		0.50		1.00	1.50			3.00
Regular total				0.00	0.50	0.00	1.00	1.50	0.00	0.00	3.00
Timesheet total				0.00	0.50	0.00	1.00	1.50	0.00	0.00	3.00

Timesheet Date: 09/22/2024

Project	Phase	Activity	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II	1.00	1.00						2.00
Regular total				1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				1.00	1.00	0.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 09/15/2024

Project	Phase	Activity	Employee Type	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Sat-14	Sun-15	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II			1.00					1.00
Regular total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 09/08/2024

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Engineer II			1.50	4.50	2.00			8.00
Regular total				0.00	0.00	1.50	4.50	2.00	0.00	0.00	8.00
Timesheet total				0.00	0.00	1.50	4.50	2.00	0.00	0.00	8.00

Karla Nunamann

Timesheet Date: 09/08/2024

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
Village of South Glens Falls Water Meter Project	GIGP Project Engineering Services	Project Time	Technical Typist				1.00				1.00
Regular total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

VILLAGE OF SOUTH GLENS FALLS
SRF Project No.: C5-7505-01-00
SUPPLEMENTAL CERTIFICATE
amending and supplementing the hereinafter defined Closing Certificate

Dated as of the 10 day of December, 2024

I, the undersigned Chief Fiscal Officer of the Village of South Glens Falls (the "Recipient") (as that term is defined in EXHIBIT E of the Project Finance Agreement), hereby certify and agree as follows:

1. This Supplemental Certificate is being delivered pursuant to the Project Finance Agreement (the "Project Finance Agreement") dated as of November 21, 2024 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient and the Closing Certificate dated as of November 21, 2024 and delivered by the Recipient (the "Closing Certificate"). In accordance with the Project Finance Agreement and the Closing Certificate, the Closing Certificate is hereby supplemented. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Project Finance Agreement.

2. The certifications made in paragraphs 2, 3, 5, and 6 of the Closing Certificate are confirmed and remade as of this date.

3. The Corporation is hereby requested to fund a Disbursement under the Financing in the amount of \$ 5,290.00 for Project Costs.

4. The above Project Costs have not been paid with the proceeds of any Third-Party Funding, except as specifically described herein: _____

In the event that the Recipient intends to submit, or has submitted, to a Third-Party Funding Entity the Project Costs requested herein, the Recipient represents that all conditions precedent to such reimbursement required to have been performed as of the date hereof have been so performed. The Recipient shall perform all conditions required to be fulfilled subsequent to the date hereof in connection with such reimbursement.

5. The Recipient determined that such Project Costs are reasonable, necessary, and allocable to the Financed Project under generally accepted governmental accounting standards.

6. This is Disbursement number 1 requested under the Financing and this Disbursement, if disbursed, together with the prior Disbursements requested, will not exceed the Maximum Amount.

7. The making of the Disbursement will not result in a Disbursement by the Recipient that will violate any State Constitutional, statutory or judicial limitation on the issuance of debt by the Recipient.

8. The Recipient hereby represents and warrants that it is not in default under the Project Finance Agreement, that no event has occurred which, with the passage of time or the giving of notice or both, would become a default thereunder, that it has performed all of the covenants and agreements that it is required to perform under the Project Finance Agreement, that the making of the Disbursement requested

by this Certificate has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the Disbursement hereby requested, which would preclude continued reliance upon the opinion of bond counsel to the Recipient rendered in connection with the Financing.

9. All amounts requested for Disbursement hereunder are for eligible Project Costs which have not been included in any previous Disbursement.

10. **(If requesting payment for costs of construction):**

(a) As of the date hereof, the Recipient holds, and will retain, a legal and valid fee simple title or other estate or interest in the site(s) of the Project, including all necessary easements and/or rights-of-way, as are or will be necessary for the Recipient's continued undisturbed use and possession of the site(s) of the Project during the construction, operation and maintenance of the Project.

(b) The Recipient obtained all licenses, permits or other approvals required as of the date hereof to undertake the Project.

(c) The Disbursement requested does not include any costs of construction (other than costs of planning and design) associated with plans and specifications which have not been accepted by Agency or the Corporation.

(d) The Disbursement requested does not include any costs for change orders which have not been accepted by the Agency or Corporation.

(e) The Recipient has complied with all applicable additional conditions to disbursement contained in Section 4.05 of the Project Finance Agreement

11. **(If requesting payment for costs associated with professional services agreement):**

(a) The Disbursement requested does not include any costs incurred pursuant to any professional services agreements which have not been furnished to the Corporation.

(b) The Disbursement requested does not include any costs incurred pursuant to any professional services agreement pertaining to inspection and engineering services during construction of the Project which has not been accepted by the Agency or Corporation.

12. **(If requesting payment for costs associated with technical force account work):** The Disbursement requested does not include any costs of construction (other than costs of planning and design) associated with the technical force account proposal which has not been accepted by the Agency or Corporation.

13. **(If requesting payment for costs for equipment):** The Disbursement requested does not include any costs for equipment which have not been accepted by Agency or the Corporation.

14. The amount requested does not include any project costs associated with a Utilization Plan, EEO policy statement, or staffing plan as applicable, which has not been accepted by the Corporation.

15. The undersigned is duly authorized to execute and deliver this Supplemental Certificate on behalf of the Recipient.

16. The Recipient hereby represents and warrants that it is not a debarred or suspended party under 2 CFR Part 180 and 2 CFR 1532. Further, the Recipient has not made any award, contract or agreement for purchases of goods or services with any debarred or suspended party under 2 CFR Part 180 and 2 CFR 1532 or with any party that has been determined to be ineligible to bid under Section 316 of the Executive Law.

17. The Recipient hereby represents and warrants that it has obtained a certification in the form of EXHIBIT N to the Project Finance Agreement from each contractor and subcontractor which has a contract financed hereunder which exceeds \$100,000 and that the Recipient has submitted to the Corporation each such contractor and subcontractor certification as required under 40 CFR Part 34.

18. If Davis-Bacon applies, the Recipient certifies, based on the payroll copies received to date, that this project is in compliance with the requirements of 29 CFR § 5.5(a)(1).

19. If an Arbitrage and Use of Proceeds Certificate is requested as part of this Financing, Recipient is in full compliance with such Arbitrage and Use of Proceeds Certificate and certifies that the representations, warranties and covenants contained in such Arbitrage and Use of Proceeds Certificate remain true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand as of the date first set forth above.

VILLAGE OF SOUTH GLENS FALLS

By: _____
Name: _____
Title: _____

SRF Project No.: C5-7505-01-00

Cost Summary
South Glens Falls V, C5-7505-01-00

Request No. **1**

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Kanyon Pipeline Inspection, LLC	12/23/2020	\$600,212.08	\$600,212.08	\$600,212.08	\$600,212.08	\$0.00	
Construction	Lump Sum	\$600,212.08	\$600,212.08	\$600,212.08	\$600,212.08	\$0.00	
MCJ Construction, LLC	08/14/2020	\$354,423.10	\$354,423.10	\$354,423.10	\$354,423.10	\$0.00	
Construction	Lump Sum	\$354,423.10	\$354,423.10	\$354,423.10	\$354,423.10	\$0.00	
O'Connell Electric Company, Inc.	08/14/2020	\$188,899.44	\$188,899.44	\$188,899.44	\$188,899.44	\$0.00	
Construction	Lump Sum	\$188,899.44	\$188,899.44	\$188,899.44	\$188,899.44	\$0.00	
Chazen Engineering, Land Surveying, & Landscape Ar	03/19/2015	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	
Engineering	Lump Sum	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	(non-SRF)
Delaware Engineering, D.P.C.	07/10/2019	\$219,243.02	\$219,243.02	\$219,243.02	\$219,243.02	\$0.00	
Engineering	Not to Exceed	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	
Engineering	Not to Exceed	\$14,413.20	\$14,413.20	\$14,413.20	\$14,413.20	\$0.00	
Engineering	Not to Exceed	\$57,400.00	\$57,400.00	\$57,400.00	\$57,400.00	\$0.00	
Engineering	Not to Exceed	\$1,723.21	\$1,723.21	\$1,723.21	\$1,723.21	\$0.00	
Engineering	Not to Exceed	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	
Engineering	Not to Exceed	\$14,999.80	\$14,999.80	\$14,999.80	\$14,999.80	\$0.00	
Engineering	Not to Exceed	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	

Cost Summary
South Glens Falls V, C5-7505-01-00

Request No. _____

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Delaware Engineering, D.P.C.	07/10/2019	\$219,243.02	\$219,243.02	\$219,243.02	\$219,243.02	\$0.00	
Engineering	Pump Station Upgrades - Design Phase Services	\$50,707.45	\$50,707.45	\$50,707.45	\$50,707.45	\$0.00	
	Pump Station Upgrades - Reimbursable Expenses	\$1,999.36	\$1,999.36	\$1,999.36	\$1,999.36	\$0.00	
Technical Force Account	09/17/2020	\$52,409.19	\$52,409.19	\$52,409.19	\$52,409.19	\$0.00	
Technical FA	I & I Sewer Repairs	\$52,409.19	\$52,409.19	\$52,409.19	\$52,409.19	\$0.00	
Bartlett, Pontiff, Stewart & Rhodes, P.C.	12/30/2019	\$3,505.00	\$3,505.00	\$0.00	\$0.00	\$3,505.00	
Bond Counsel	Short-Term	\$3,505.00	\$3,505.00	\$0.00	\$0.00	\$3,505.00	
Bartlett, Pontiff, Stewart & Rhodes, P.C.	07/10/2024	\$5,290.00	\$5,290.00	\$0.00	\$0.00	\$5,290.00	
Bond Counsel	Long-Term	\$5,290.00	\$5,290.00	\$0.00	\$0.00	\$5,290.00	\$5,290.00
Law Office of Susan F. Bartkowski, P.C. (.)	01/03/2020	\$776.95	\$776.95	\$0.00	\$0.00	\$776.95	
Local Counsel	Local Counsel	\$776.95	\$776.95	\$0.00	\$0.00	\$776.95	
Miscellaneous	10/04/2018	\$1,403.64	\$1,402.90	\$1,402.90	\$1,402.90	\$0.00	
Other	Miscellaneous (Copies, Postage, Legal Ads, Etc.)	\$1,403.64	\$1,402.90	\$1,402.90	\$1,402.90	\$0.00	

BARTLETT, PONTIFF, STEWART & RHODES, P.C.
One Washington Street
P.O. Box 2168
Glens Falls, New York 12801-2168
Telephone (518) 792-2117
Fax (518) 792-3309

December 2, 2024

Mayor Nicholas J. Bodkin
Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, New York 12803

Matter #202168

For services rendered from in connection with \$1,009,247.00 E.F.C. Financing, 2024	\$ 5,255.00
Disbursements:	
UPS Charge	\$ <u>35.00</u>
TOTAL AMOUNT DUE	\$ 5,290.00

JLP:tlh

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
December 04th, 2024
Regular Village Meeting @ 7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
Trustee Carota
Trustee Orlow
Cheryl Lawyer
Claude Middleton
CR
Alex Portal, Post Star
TJ Wade

Clerk Treasurer Samantha Berg
TJ Chagnon
Attorney Bill Nikas
Tim Pease
Bruce Lant
Bill
U
Chris Abrams, Moreau Highway Superintendent
Ashley Underwood, NBT Bank Insurance Agency

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

Public Forum:

- TJ Wade questioned if the Village was up to date with the zoning changes that the Town of Moreau has made. Mayor Bodkin stated that the Town of Moreau's Zoning has no impact on the Village. In the Zoning map that the Town of Moreau proposed, the Village was blacked out and not included. TJ stated that the Town now has the state involved and asked if the Village has had the same situation. Mayor Bodkin confirmed we have not heard anything from the state.

1. Grant Project Update

a. Carbon Filtration:

- i. **Motion 120424-1 to authorize the Mayor to sign the change order as presented:** Trustee Carota motioned, Trustee Orlow seconded. Trustee Carota-yes, Trustee Orlow - yes, Trustee Gutheil - No, Mayor Bodkin - yes, motion passed.
Discussion: Anthony Mantas forwarded the corrected change order that was discussed in the last meeting to the contractor. It has been signed and now just needs the Village's signature. Anthony



stated that the project overall is done. The Contractor needs to submit their retainage pay application and to do that the schedule values need to be modified to the close-out change order. The only item pending that needs to be submitted to the Village is a set of drawings which includes red lines from the construction of the notes and the in-house notes. Anthony expects that to be done in the next week or so.

ii. **Ordering New GAC Media:** TJ has spoken to Calgon and requested quotes on media and lead time for delivery. We are still waiting for the results of the last round of testing. TJ talked in depth with Calgon and the Village will have to buy one more load of virgin media. The Village has to have what they call a swing load. The swing load consists of the Village's media that Calgon can hold until the Village is ready to change the vessel and re-activate the carbon to send back to the Village. TJ believes that Village was under the assumption that Calgon was taking the material recycling and bringing it right back. Mayor Bodkin asked Counsel if the Village would have to get another RFP. TJ stated that is considered a sole source. Counsel clarified that if it is indeed sole source then we are okay to use the same vendor.

iii. **Pay application from MCJ Construction of \$26,000.00: Previously approved pending the waiver of lien**
Discussion: Anthony Mantas stated this pay application was not approved to be paid at the last meeting due to the absence of the Waiver of Mechanic's Lien. The work has been completed and accepted since August. The Mayor stated that the pay application was approved but just needed the Waiver provided.

b. CBGD Grant Award

i. **Steps moving forward:** Mayor Bodkin stated that the Village received the grant for the Ferry Blvd water replacement project for \$1,000,000.00. Mayor Bodkin is waiting for a call back to see if they have to include the additional 500 Feet in the project. The next step is a meeting with CBDG to go over the requirements that will need to be met for the procurement policies when the Village goes out for bids. The Department of Health did approve the drawings and specs as they are, but if the Village is going to add the extra 500 feet it will have to go through a review process.

c. GIGP

i. **Motion 120424-2 to approve pay application #2 for \$111,773.33 and pay application #3 for \$202,776.27- Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.**

Discussion: Trustee Gutheil stated when looking over the pay application, he noticed the prevailing wages for the interview of the workers. Trustee Gutheil would like clarification if that was done. Anthony stated that has been done but is not a requirement of the pay application. That only applies to the requirement for project close-out. Anthony shares that the project has three days of installation coming up December 5th - 7th. Currently 59 appointments and 21 pending a solution. Anthony gives a big thanks to Samantha Berg in the Clerk's office and TJ Chagnon in the DPW for the efforts they have made to get the appointments made. Trustee Gutheil requested that he would like to see a report of how much the staff in the Village has worked on this. Trustee Gutheil asked if there would be a certified mail receipt going out for the ones who have not been contacted in over a year. Anthony Mantas stated that there are only 6 residents that are unreachable. He will be trying to make efforts to get ahold of them well he is in town.

- 2. **CT Male Updates:** Mayor Bodkin stated that he has not received any updates on the hydraulic model. TJ stated the next step is to go out and flush hydrants. TJ stated that he has spoken with Kathryn and may have to hold off until spring due to the weather to flush the hydrants. TJ has sent all the documentation of improvements that have been completed in the year prior and the prints have been done. Trust Gutheil asked if there has been any movement on Grant Writing. Mayor Bodkin stated he has not been able to connect with Jim due to the holiday. Mayor Bodkin did touch base with CT Male following the CBGD Grant award and discussed the situation. Kathryn had sent an email to the Board with their position on the situation and stopped the pigging project on Ferry Blvd.

- 3. **Motion 120424-3 to approve the transfers as presented:** Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.

A 1621.400	A 9010.800	\$54.56 Employee Retirement Benefits
FX 8320.405	FX 9010.800	\$4.96 Employee Retirement Benefits
G 8130.405	G 9010.800	\$2.48 Employee Retirement Benefits
a. G 1990.400	G 9790.600	\$1,054.00 Sewer Principal Payment

Discussion: NONE



4. **Motion 120424-4 to approve the Bills and Payroll as Audited and to hold the payment voucher on retirement to be paid on February 1st:** Trustee Orlow motioned, Trustee Carota seconded. Trustee Carota-yes, Trustee Orlow-yes, Trustee Gutheil-abstained, Mayor Bodkin-yes, motion passed.

- a. General - \$233,667.13
- b. Water- \$40,074.16
- c. Sewer-\$36,936.64
- d. Payroll-
 - i. 11/20- \$21,495.82
 - ii. 11/27- \$27,844.59

Discussion: Trustee Gutheil stated that he has brought up the CSEA bill in the past and it keeps getting passed. He will be voting no. Trustee Gutheil mentioned a voucher for the retirement with Samantha today. The Village usually takes the discount and pre-pays the bill. Trustee Gutheil questioned if it would be to our advantage to not pay until February. Samantha confirmed that was her determination. It was less than 1% discount, and interest rates are currently paying at over 4%.

5. **Motion 122124- 5 to enter executive session at 7:53 PM to discuss health care renewals with the broker from NBT Bank Insurance Agency:** Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

Motion 121224- 6 to adjourn the executive session and reopen the public session at 8:16 PM with no action taken: Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

Discussion: Mayor Bodkin stated the Board had requested we look at different brokers for health insurance. Ashley Underwood, a representative from the NBT Bank, was present to discuss what the Village options are for health insurance renewals. Ashley stated that as a small employer, the rates are the rates. The Village could go to any broker and they would be able to show you all the placemats of plan options and rates and they would all be the same. The Village health insurance is a high-deductible plan at the moment and the employer only pays a low percentage of the premium. With the HRA accounts, the employee doesn't need to swipe the card at the time of the doctor's visit. Deductibles should only be paid once the claim has been processed by the insurer. There are a couple of options in plans that the Village can consider, 1) renewing the current CDPHP High Deductible Bronze 421 plan with a marginal increase of 8%. 2) CDPHP Bronze 424 plan with a low deductible with low copays at the end. 3 and 3) Silver 326 plan, the single deductible is \$2,500 and the family is \$5,000. After meeting those deductibles you would go into a low copay phase. This copay phase is \$1,100 less than what the Village has now. There are other perks that the employees can take advantage of on the CDPHP insurance. Trustee Gutheil asked if there was a way that the retiree's health insurance be looked at



as well. Ashley stated that health insurance can be looked at for the retirees as well.

6. **Motion 120424- 7 to receive and file Animal Control, DPW, PD, and Building/ Codes report:** Trustee Orlow motioned, Trustee Carota seconded. All in Favor, motion passed.
Discussion: Trustee Gutheil asked about the school Crossing Guard's hours being higher than the others. TJ explains that that particular employee does both the middle school and the elementary crosswalks and school hours changed this year.
7. **Motion 120424- 8 to approve Minutes 11/06/24 and 11/20/24:** Trustee Carota motioned, Trustee Orlow seconded. Trustee Gutheil abstained, Trustee Carota-yes, Trustee Orlow-yes Mayor Bodkin-yes, motion passed.
Discussion: Samantha stated that there is one small correction to be made on the 11/20/24 meeting minutes on page 7. It should read Joint Fire Protection District.
8. **Motion 120424- 9 to renew The South Glens Falls/Town Of Moreau Chamber of Commerce membership:** Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.
Discussion: NONE
9. **Old Business**
 - a. **Saratoga Co. Trails grant:** The Mayor just wanted to give an update on being the recipient of the grant for the installation of the public restroom by the DPW. The next step is to establish plans and source the restroom structure.
 - b. **Status of Fire House Flooring:** Tim Pease asked for an update on the flooring quotes. Trustee Orlow stated he would work on this in the upcoming week. Mayor Bodkin stated that he did speak to one flooring manufacturer and got some recommendations on their products.
 - c. **Salt Shed Discussion:** TJ stated that there was a meeting and discussed what it would entail to get the grant written and approved with an IMA. TJ asked the Board if they would be willing to go into an IMA with the Town. Without the IMA, the Town can't move forward on the grant. Chris Abrams stated there was a difference from the last meeting he spoke at in the cost aspect. The proposal from the manufacturer is the cost of \$137,670 with the 10% shared cost which brings the cost to the Village to \$6,880. Chris shared that if the Town Supervisor writes a letter of intent pending the grant approval the manufacturer will lock that price. If that is not locked in there will be a 5% increase come January. TJ also mentioned the discussion on the water contract with the Town and getting something

DRAFT

more current in place. There were discussions of the 30 days of opting out for either party so they don't have to go back to the contract every year.

10. New Business

- a. **Discussion of Financials:** Trustee Guthell suggested the Board meet and discuss the financials. Trustee Guthell asked when the last financials were distributed to the Board. Samantha and the office are working on the balance sheets.

11. Trustee Reports: NONE

12. Mayor Reports:

- a. **Tree lighting Ceremony: 12/13 5:00 - 9:00 PM at the Betar Byway gazebo.**
- b. **CSEA Negotiation:** The Mayor stated that the CSEA Negotiations meeting took place today and another session has been scheduled for December 18th.

13. Motion 120424-10 to enter executive session at 8:45 PM to discuss CSEA Contract Negotiations: Trustee Carota motioned, Trustee Guthell seconded. All in favor, motion passed.

14. Motion 120424- 11 to adjourn executive session at 8:55 PM: Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

15. Motion 120424-12 to re-enter executive session to discuss health insurance coverage at 8:55 PM: Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

16. Motion 120424- 13 to adjourn the Executive session and open to public session at 9:09 with no action taken: Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

17. Motion 120424-14 to name NBT Bank Insurance Agency LLC the new broker of the Village of 2025 insurance renewal: Trustee Carota motioned, Trustee Orlow seconded, All in favor, motion passed.
Discussion: Trustee Carota asked if the Village had a signed contract with the previous broker. Other Board members stated that they don't believe there is a contract.

18. Motion 120424- 15 to adjourn the meeting at 9:12 PM: Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.





QUOTES RECEIVED

Purchasing (Total Project)

Date: 12/10/2024

State Contract No. _____

Quotes received for: New Patrol vehicle decals/lettering

Vendor

Price

West Signs
Liberty Graphics

~~\$ 1,705.00~~
\$ 570.00

Notes:

Recommend Liberty as they did a great job with the last new patrol vehicle. ~~no~~ No other local graphics companies located.

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.

ESTIMATE

Liberty Graphics of Glens Falls
37 Main St
Hudson Falls, NY 12839

LibertyGraphicsgf@outlook.com
+1 (518) 741-0001

Bill to
David Gifford
South Glens Falls Police

Ship to
David Gifford
South Glens Falls Police

Estimate details

Estimate no.: 1071
Estimate date: 11/04/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Vehicle Lettering	Ford Escape Police letter "Same as previous year"	1	\$450.00	\$450.00
2.		Install	Install rate	2	\$60.00	\$120.00
					Total	\$570.00

Accepted date

Accepted by

DEC 10 2024 AM 9:53

Estimate 24-60538



08 November 2024

Ordered by: Gifford

All Signs Point West

Business Name:

Order Information
Vinyl Letter sign

South Glens Falls Police
46 Saratoga Ave
South Glens Falls NY 12803

Contact Info: david.gifford@s9fny.com

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
	<i>All reflective lettering</i>		
2	POLICE SOUTH GLENS FALLS -2 tone sides	300.00	600.00
2	POLICE symbol	60.00	120.00
1	POLICE SOUTH GLENS FALLS -2 tone back	295.00	295.00
1	POLICE - Front with car number	195.00	195.00
5	INSTALLING ON VEHICLE	125.00	625.00
	total		1,835.00
	<i>NON Reflective on sides and Reflective on back</i>		
2	POLICE SOUTH GLENS FALLS-2 tone non reflective	265.00	530.00
2	POLICE symbol non reflective	40.00	80.00
1	POLICE SOUTH GLENS FALLS on back reflective	295.00	295.00
1	POLICE-Front with car number non reflective	175.00	175.00
5	INSTALLING ON VEHICLE	125.00	625.00
	total		1,705.00

Net Total

Tax

\$0.00

USD TOTAL

PAYMENT DETAILS

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

Contact Us:

Aaron West

Phone: 518-747-5283

Facsimile: 518-747-5572

Email: aaron@WestSigns.com

DEC 10 2024 PM 9:53



QUOTES RECEIVED

Purchasing (Total Project)

Date: 12/16/2024

State Contract No. _____

Quotes received for: CPR/AED Training

Vendor

CardiacLife

American Red Cross

Adirondack Health and Wellness

Price / per person

\$85

\$99

\$70

Notes: AdK Health + Wellness has no openings in the next 6 months
Am. Red Cross: 2 part course - first part is online, second part is evening off site class
CardiacLife provides training on site @ our convenience

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.

850 Saint Paul St, Suite 44
 Rochester, NY 14605
 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

DEC 16 2024 PM 12:26



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

Quote # 208306
VALID FOR 30 DAYS

Prepared By	Sales Rep	Date	Total
ER	SD	12/16/2024	\$1,700.00

SKU	Product	Quantity	Price
TC-CPR-AED-HS	AHA Heartsaver Training for CPR-AED	2	\$850.00
AHA Heartsaver Training for CPR-AED with 2 yr certification. 4 hour course. Class limit- up to 10 participants. Cancellation/Reschedule/Class Absences Fees: 50% to cancel/reschedule within (3) days of appointment. 100% for same-day cancellation or class absences.			

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

Subtotal:	\$1,700.00
Tax:	\$0.00
Processing and Handling:	\$0.00
Processing and Handling Tax:	\$0.00
Order Total:	\$1,700.00
Paid:	\$0.00
Balance:	\$1,700.00

There is a 2% Service Charge for Credit Card transactions

< Back

Community CPR Class

Check out our availability and book the date and time that works for you

Select a Date and Time

Eastern Standard Time (EST)

Service Details

< December 2024 >

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, December 16

No availability

This service has no availability in the next 6 months. Please contact us or check out our other services.

Community CPR Class

\$70

Next

Individuals / Online Classes & Training / Adult First Aid/CPR/AED Skills Session-r.21

Adult First Aid/CPR/AED Skills Session-r.21

Class ID a53KV000000Pa **★★★★★** (6) (2 CT) Write a review

This course is for students who have completed the Adult First Aid/CPR/AED online course. Upon successful completion students will receive a valid 2 year Red Cross digital certificate that is OSHA compliant and meets other workplace and...

[View Details](#)

Date + Time Thursday, JAN 16 06:00PM - 07:30PM	Location 223 Glen St., Suite 104 Glen Falls, NY 12031 (3.2 Miles Away)	Class Setting CLASSROOM
	Provider American Red Cross	Language English

\$62.00

SIGN ME UP

Contact [Customer Service](#) to sign up additional students for classes provided by the Red Cross.

[Cancellation Policy](#)

Class Description | Class Setting | Prerequisites

This course is for students who have completed the Adult First Aid/CPR/AED online course. Upon successful completion students will receive a valid 2 year Red Cross digital certificate that is OSHA compliant and meets other workplace and regulatory requirements.

Individuals / Online Classes & Training / Adult First Aid/CPR/AED Online

Adult First Aid/CPR/AED Online

Class ID a6R3o00001w0D **★★★★★** 46 (1851) Write a review

The 2021 Adult First Aid/CPR/AED online course equips students with the knowledge necessary to recognize and care for a variety of first aid, breathing, and cardiac emergencies involving adults. This course is taught online only (accessed vi...

[View Details](#)

Provider American Red Cross	Class Setting ONLINE
	Language English

\$37.00

SIGN ME UP

Contact [Customer Service](#) to sign up additional students for classes provided by the Red Cross.

[Cancellation Policy](#)

Class Description | Class Setting

The 2021 Adult First Aid/CPR/AED online course equips students with the knowledge necessary to recognize and care for a variety of first aid, breathing, and cardiac emergencies involving adults. This course is taught online only (accessed via mobile, desktop or tablet) and does not meet OSHA requirements for workplace certification. To receive a valid 2 year Red Cross digital certificate that is OSHA compliant and meets other workplace and regulatory requirements, you must enroll in an instructor-led skills session within 90 days of completing the online course which is an additional cost. We recommend verifying the location of the skills session before registering. If immediate certification is needed, we recommend enrolling in either an instructor-led Training or Blended Learning course.

$$\$37.00 + \$62.00 = \$99 \text{ per person}$$



QUOTES RECEIVED

Purchasing (Total Project)

Date: 12/16/2024

State Contract No. _____

Quotes received for: AED Replacement: HeartSine Samaritan Unit + Pediatric Pod-Pak
2 Units and 2 Ped Pads: 1 @ Clerk's Office + 1 @ DPW Garage

Vendor

CardiacLife

AED SuperStore

HeartSmart

\$ 3,174.10

\$ 3,361.50

\$ 3,361.50

Notes:

CardiacLife Quote includes additional items including
Rescue Ready Kit for each location.

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.

850 Saint Paul St, Suite 44
 Rochester, NY 14605
 Phone: 585-267-7775
 Fax: 585-267-5218



DEC 16 2024 AM 10:26

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 # 207823
VALID FOR 30 DAYS

Prepared By	Sales Rep	Date	Total
ER	SD	12/16/2024	\$3,174.10

SKU	Product	Quantity	Price
A-80514-000309	HeartSine Samaritan 360P PAD AED, Automatic Unit	2	\$1,273.05
HeartSine Samaritan 360P PAD AED, Automatic Unit, motion detection to protect user during use, 8 year warranty; 1 Adult PAD PAK; 1 Semi-Rigid Carry Case; 1 Quick Use Guide. A-PAD-360-BAC-US-10/360-STR-US-10. REQUIRES ADD ON D-PAD-ACC-02*** to set date/time when new AED is purchased. ADD ON: RESCUE KIT CPR-RR-KIT-AMP1023 . Software download: https://heartsine.com/support/upload-saver-evo/			
D-PAD-ACC-02	HeartSine Samaritan PAD Data Cable only	2	\$41.37
HeartSine Samaritan PAD Data Cable only			
CPR-RR-Kit-Red	Red Rescue Ready Kit	2	\$21.79
Red Rescue Ready Kit. Includes CPR Mask, Protective Gloves, Medical Prep Razor, One Way Valve, Emergency Shears, and Antiseptic Towelette			
E-PAD-PAK-02	HeartSine Samaritan Pediatric Pad-Pak	2	\$230.84
HeartSine Samaritan Pediatric Pad-Pak. Pediatric Pad-Pak™ (Patients 1 - 8 years & < 55 lbs or 25 kg) Up to 4-year expiration date from the date of manufacture.			

Payment Method	Amount	Details	Date
Subtotal:		\$3,134.10	
Tax:		\$0.00	
Processing and Handling:		\$40.00	
Processing and Handling Tax:		\$0.00	
Order Total:		\$3,174.10	
Paid:		\$0.00	
Balance:		\$3,174.10	

There is a 2% Service Charge for Credit Card transactions

Search by Part Number Product or Brand



HeartSine samaritan 350P/360P AED



HeartSine samaritan 350P/360P AED

Part Number: 350-BAC-US-10 w/Ext

Your Price: **\$1,410.75**

Enter code: TAKE100 at checkout to save \$200

Choose Options

AED Option:

Semi-Automatic (350P)

Add Ons



Heartsmart AED
Wall Cabinet

\$149.00



Pediatric Pad-Pak

\$270.00



Spare Adult Pad-Pak

\$228.00



1



Add to Cart



[Home \(/\)](#) > [AED Accessories \(/aed-accessories-s\)](#) > [HeartSine Accessories \(/heartSine-aed-accessories-s\)](#) > [Samaritan PAD Accessories \(/heartSine-samaritan-pad-s\)](#)

HeartSine Pediatric Pad-Pak

Part Number: PAD-PAK-02

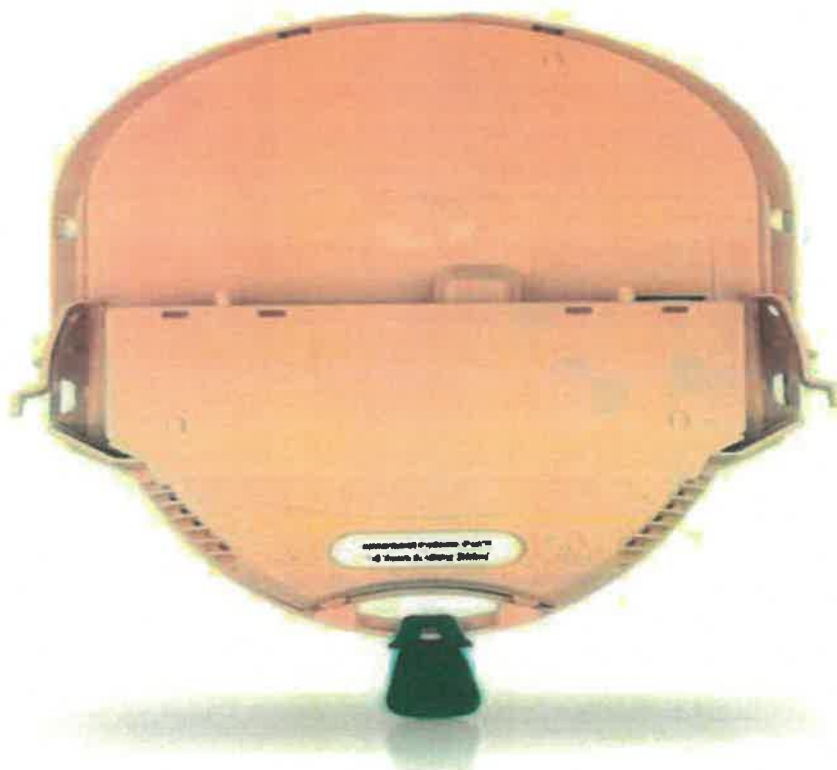
Your Price: \$270.00

★★★★★ 1 Review(s)

Manufacturer Backorder - [Learn More \(https://www.heartsmart.com/blogs/why-is-there-extended-shipping-time-for-aeds-and-aed-accessories/\)](https://www.heartsmart.com/blogs/why-is-there-extended-shipping-time-for-aeds-and-aed-accessories/)

Customer Choice

Top AED Kit



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Type your message here



FREE SHIPPING on online orders of \$99+* (<https://www.aedsuperstore.com/html/freeship.html>)

AEDSuperstore

<https://www.aedsuperstore.com/>

0947006,0,2000,1,0&s=no&v=2&s_=1210)

Search for your perfect AED match



[\(https://www.aedsuperstore.com/resources/faq/\)](https://www.aedsuperstore.com/resources/faq/)



[\(myaccount.asp\)](#)



[\(view_cart.asp\)](#)

SHOP AEDSUPERSTORE

Home (/) / AED Machines (/aeds.html) / HeartSine AEDs (/heartsine-aeds.html)

HeartSine samaritan PAD 350P and 360P

Part #: 350-BAC-US-10 w/Ext | Now available in semi- or fully-automatic configurations

★★★★★ (2) Write a Review

Your Price: \$1,410.75

Save \$200 with code* SAVEWITH200

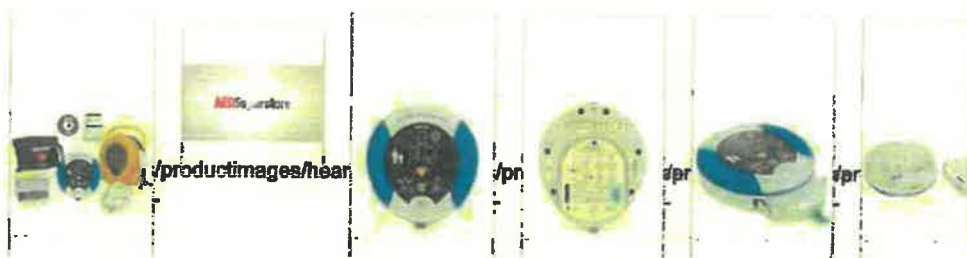
*Promotion details



Hover to zoom

(assets/images/productimages/heartsine/350p-360p/heartsine-samaritan-350p-group-view.jpg)

HeartSine samaritan PAD 350P w/Included Items



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FREE SHIPPING on online orders of \$99+* (<https://www.aedsuperstore.com/html/freeship.html>)

AEDSuperstore

<https://www.aedsuperstore.com/resources/faq/>



[\(myaccount.asp\)](#)



[\(view_cart.asp\)](#)

Search for your perfect AED match

SHOP AEDSUPERSTORE

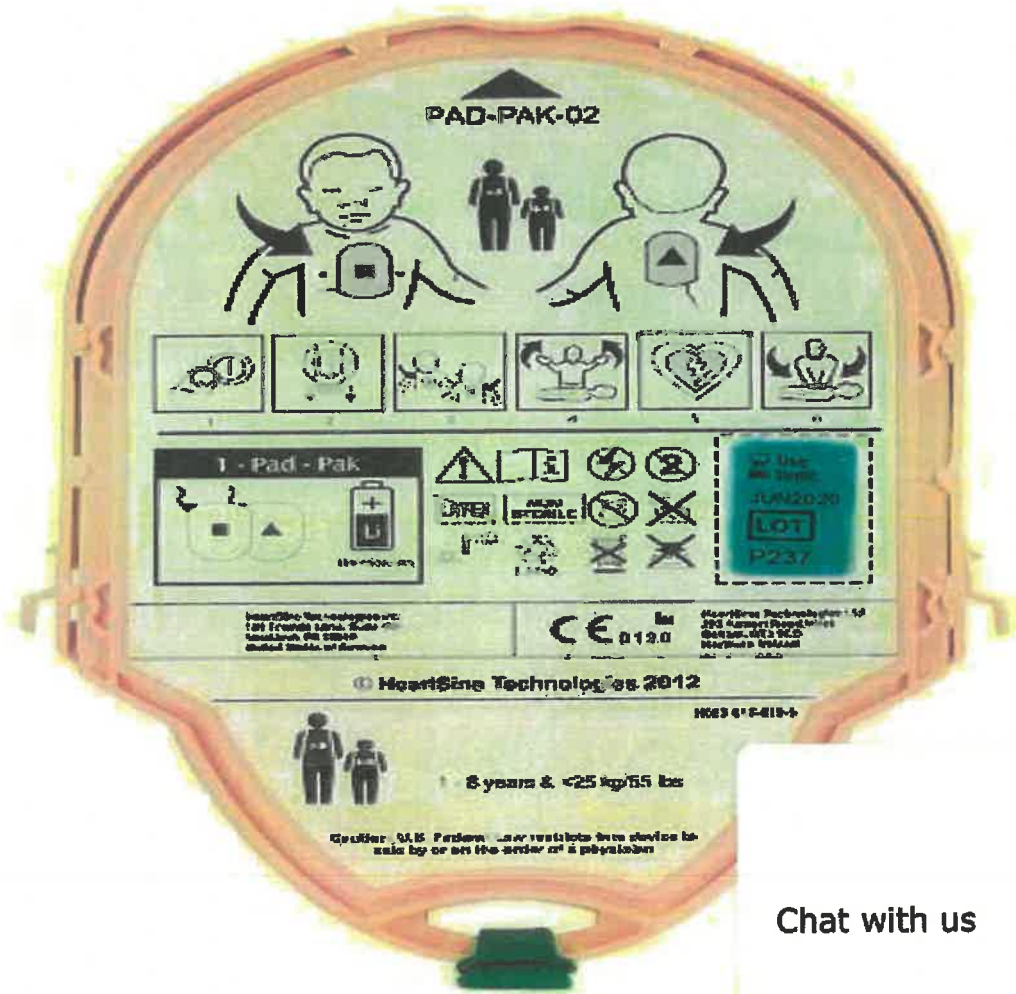
[Home \(/\)](#) / [AED Accessories \(/aed-accessories.html\)](#) / [HeartSine™ Accessories \(/heartsine-accessories.html\)](#) / [samaritan® PAD 350P/360P Accessories \(/heartsine-samaritan-pad-accessories.html\)](#)

HeartSine samaritan Pediatric-Pak

Part #: PAD-PAK-02 | Battery and Pad Combination

[Write a Review](#)

Your Price: \$270.00



Chat with us



Type your message here





Molly DeVaux <deputytreasurer@sgfny.com>

AED - End of Warranty - Village of South Glen Falls

13 messages

Adrianna Magliocco <amagliocco@cardiaclife.net>
To: deputytreasurer@sgfny.com

Wed, Apr 3, 2024 at 3:55 PM

Good afternoon,

My name is Adrianna Magliocco. I am a service coordinator at Cardiac Life. I am reviewing your account and I just wanted to let you know that your AED is at the end of its warranty. We always try to make our customers that have older units aware that the life expectancy of AEDs is between 10-15 years and suggest upgrading around the 10-12-year mark so that they do not ever run into any issues with their units or the law. This means the AED could potentially not work properly and as a result you could become liable.

When you are ready to proceed with upgrading just let me know and I can assist you in that process.

Thank you,

Adrianna Magliocco
Service Coordinator
(O) 585.510.4735 (F) 585.267.5218
amagliocco@cardiaclife.net | www.cardiaclife.net



46 Saratoga Avenue
South Glens Falls, NY 12803
Ph #518-793-1455 ext 102
Fax #518-793-3063

Adrianna Magliocco
Service Coordinator
(O) 585.510.4735 (F) 585.267.5218
amaglocco@cardiaclife.net | www.cardiaclife.net



image001.png
41K



Adrianna Magliocco <amaglocco@cardiaclife.net>
To: Molly DeVaux <deputytreasurer@sgfny.com>

Tue, Apr 9, 2024 at 10:04 AM

Good morning,

I apologize for the delay.

Two HeartSine Samaritan 350P AEDs were purchased from Cardiac Life - 12/26/2014 for \$3,245.00. Please note that manufacturer prices increase on an annual basis.

The warranty on these AEDs are 10 years, so technically they are protected until the end of the year if anything happened to one. The warranty is held through Stryker- not Cardiac Life.

I have attached some documents for your review. I have also attached NYS Department of Public Health AED rules.

Please let me know if there is anything else I can help you with or if you have any other questions.

If you would like for me to create a quote so you have any idea of how much they cost currently, I can do that for you! Just let me know!

Thank you,

Adrianna Magliocco
Service Coordinator
(O) 585.510.4735 (F) 585.267.5218
amaglocco@cardiaclife.net | www.cardiaclife.net



NYS Agencies Required to Have AED in Public Locations

New York AED Laws: New York Agencies Required to Have AED Unit at Public Buildings

Automated External Defibrillation

Title 9

Executive Law

Subtitle G. Office of General Services
Chapter IV. Facility Planning and Operation
Subchapter A. Division of Building Administration

Part 303. Automated External Defibrillation

SECTION 303.0 PURPOSE.

The regulations contained in this part have been promulgated by the Office of General Services ("OGS") pursuant to Section 140 of the Public Buildings Law, which requires that each Public Building be equipped with on-site cardiac automated external defibrillators. The purpose of this regulation is to provide for the installation and safe operation of a sufficient number of cardiac Automated External Defibrillators in each Public Building and to enable prompt response to human cardiac events that may occur in such Public Buildings.

SECTION 303.1 DEFINITIONS.

(a) As used in this section:

1. **Automated External Defibrillator, or AED.** A device as defined in Public Health Law ("PHL") section 3000-b (1) (a).
2. **Public Building.** A building or portion thereof located within the State of New York that is owned and/or operated by a State Agency, including leased space, for the conduct of governmental services and which houses (i) a staff of state employees; (ii) other intended occupants; or (iii) regular visitors, excluding any building that has limited use or a nominal number of assigned staff as determined by the respective State Agency.
3. **State Agency or Agency.** All state departments, boards, commissions, offices or institutions. State public authorities and public benefit corporations are excluded from this definition.
4. **Collaborative Agreement.** A written agreement with an Emergency Health Care Provider ("EHCP"), which shall include a copy of an Agency's written practice protocols and policies and procedures for use of AEDs, as provided for in Public Health Law section 3000-b (2).
5. **Emergency Health Care Provider, or EHCP.** A physician or a hospital as defined in Public Health Law section 3000-b (1) (b).
6. **Regional Emergency Medical Services Council(s), or REMSCO.** An organization as defined in Public Health Law section 3003.
7. **Commissioner.** The Commissioner of the New York State Office of General Services or his/her designee.

8. OGS. The New York State Office of General Services.
9. DOH. The New York State Department of Health.

SECTION 303.2 IMPLEMENTATION.

(a) Each State Agency shall comply with the provisions of Public Health Law section 3000-b.

(b) Each State Agency shall endeavor to provide and maintain on-site at each of its Public Buildings a sufficient number of functional cardiac AED devices, and shall endeavor to provide a sufficient number of trained AED operators for emergencies, in accordance with these regulations, unless conditions exist in a certain structure that prevent a State Agency from reasonably complying with the requirements of these regulations.

(c) Each Agency will be responsible for the phased-in installation of AEDs in its respective facilities. Such phase-in period shall not extend beyond March 31, 2010, absent extraordinary circumstances that warrant a longer phase-in period. Any such extraordinary circumstances resulting in exemption from or noncompliance with these regulations shall be detailed in the Agency's report pursuant to subdivision (h) of this section.

(d) In the event that a specific building space is shared between agencies, then memoranda of understanding ("MOU") may be made between such agencies relative to the development and funding of an AED program for the shared space, as well as the joint administration of all aspects of the AED program.

(e) Notwithstanding any other provision of this Part, if a State Agency is located in building space owned or managed by OGS, OGS will be responsible for installing AEDs in the building and for managing AED maintenance and AED operator training. Otherwise, it shall be the responsibility of the Agency occupying OGS space to comply with all other provisions of this Part, including recruiting Agency personnel as AED operators and coordinators.

(f) In the case of Public Buildings owned and/or managed by an Agency other than OGS, or Public Buildings managed by OGS by virtue of an agreement with another Agency or a private entity, the occupying agencies will be responsible for the installation of AEDs in the building and for the management of AED maintenance and AED operator training.

(g) If an Agency operates a medical facility that provides alternative services for the purpose of addressing emergency defibrillation, that Agency shall file with the Commissioner a written notification explaining how the medical facility addresses emergency defibrillation in a sufficient manner so as to be consistent with the health and safety objectives of these regulations. Agencies operating such an alternative services plan which has been approved by DOH will be deemed to have fulfilled the requirements of sections 303.5, 303.6, 303.7, and 303.8 of these regulations respecting the Public Buildings at which the alternative services plan is effective. Upon receipt of such written notification(s), the Commissioner will provide the Agency with an acknowledgment of receipt, and will also provide a copy of such written notification(s) to DOH...

(h) From the date of adoption of these regulations, each State Agency shall commence the planning process for implementation of an AED program. By April 1, 2006 all state agencies shall file with the Commissioner a written report setting forth the details of the Agency's AED program plan. The report shall include specific reference to the individual requirements set out in these regulations, including, but not limited to, a proposed schedule for

implementation at each Public Building. If an Agency has previously commenced an AED program in its buildings, then that Agency's report should identify those buildings that currently have AEDs and should demonstrate how those buildings comply with the standards promulgated in these regulations. All such reports shall be updated annually, commencing April 1, 2007, and shall detail the status of the Agency's AED program respecting compliance with these regulations. Once full implementation is achieved, such annual reports shall be required only for years in which substantive changes to the Agency's plan or its compliance therewith have developed. Upon receipt of such report(s), the Commissioner will provide the Agency with an acknowledgment of receipt, and will also provide a copy of such report(s) to DOH... A State Agency may commence installation of AEDs prior to submitting its written report to the Commissioner.

(i) If during the process of developing its AED program, a State Agency is unable to fulfill all the requirements of these regulations at its Public Buildings as a result of insufficient staff or other restrictive conditions, a written report explaining the reasons for such circumstances shall be provided to the Commissioner. A State Agency shall include in such report an alternative implementation program designed to provide AED protection at the Public Building(s) referenced in the report or an explanation as to why there is no feasible method of implementing an AED program for the subject Public Building(s). The filing of such an explanatory report shall temporarily suspend an Agency's obligation to fulfill other requirements of this part for such Public Building(s) until the underlying prohibitive condition(s) may be corrected. Upon receipt of such report(s), the Commissioner will provide the Agency with an acknowledgment of receipt, and will also provide a copy of such report(s) to DOH.

SECTION 303.3 LOCATION OF AEDs.

(a) Subject to the phased-in implementation of AEDs, each State Agency shall endeavor to have sufficient AEDs available at each of its Public Buildings to ensure ready access for use during emergencies.

1. Each State Agency's phased-in implementation plan shall commence by prioritizing AED placement in those Public Buildings that house the largest number of state employees, other intended occupants or estimated regular visitors, or which the State Agency reasonably deems to merit priority treatment due to the high risk nature of the population served or the activities conducted at the Public Building.
2. When prioritizing AED placement as described in paragraph "1" above, those Public Buildings where there is a greater level of physical activity or in which a higher occupant density is likely shall be given priority for AED placement over Public Building(s) that have a lower level of physical activity or lower likely levels of occupant density.
3. Public Buildings housing a staff, other intended occupants or regular visitors of one hundred (100) people or more shall be considered priority structures for the implementation of an AED program.

(b) After a State Agency has prioritized its Public Buildings for purposes of implementing an AED program, the Agency shall determine the quantity and placement of AEDs. In implementing the physical placement of the AEDs, consideration shall be given to the size and physical layout of the Public Building, including but not limited to the following factors:

1. placement of AEDs in centralized locations based upon the response system an Agency has established in its PAD plan, or mobile deployment of AEDs (e.g.,

placement of AEDs in emergency vehicles), such that a trained operator could optimally respond to the site of a cardiac event with an AED at or about an Agency's Public Building(s) in a period of not more than three (3) minutes;

2. locations of stairways and elevators;
3. number of floors in the facility;
4. security features that limit access or restrict freedom of movement to certain areas of a building;
5. conspicuous location for AED access and retrieval; and
6. protection of the AED against accidental physical damage, tampering or theft.

(c) AEDs should not be located in locked rooms or where access is restricted, unless the AED is meant to be an additional device or is secondary to the AEDs installed for regular daily access. Notwithstanding the foregoing, where placement of an AED may be problematic due to security or other safety considerations, or where the combined logistics of building design, risk level and operator availability reasonably indicates a secure AED placement, the State Agency may consider alternate installations that are as consistent as possible with these rules and regulations.

(d) An Agency shall consider AED options for children in those state facilities that are regularly open to the public, e.g., museums, convention centers, recreational/sport facilities. Appropriate AED equipment options should be acquired and made available for resuscitating children in accordance with AED manufacturer's recommendations.

SECTION 303.4 OPERATORS.

(a) State officers and employees charged with management of Public Buildings should endeavor to recruit volunteers or, in appropriate circumstances, assign employees, in compliance with applicable collective bargaining agreements and relevant Labor Law provisions, as part of their official job duties to operate AEDs, such that there are optimally not less than two (2) operators per each AED or, in multiple floor buildings, two (2) operators per floor, whichever is greater, which operators are trained in the operation and use of an AED and whose regular workstations are located in proximity of AEDs such that they may be able to comply with the response time described in section 303.3(b)(1) of these regulations.

(b) Operator training shall include a combination of both CPR and AED training. An AED operator is required to successfully complete a CPR/AED training class at intervals necessary to maintain certification.

(c) Agencies shall select and pay for a training provider approved by DOH for purposes of training employees to both administer CPR and use AEDs, consistent with the provisions of Public Health Law section 3000-b (3) (a). The successful completion of an approved CPR/AED training course shall be a prerequisite to being considered by an Agency for designation as an authorized AED operator.

(d) Agencies may determine where and how an operator receives his/her CPR/AED training, if such training is scheduled during the employee's regular workday. An operator that receives his/her CPR/AED training outside of the employee's regular workday will be eligible for reimbursement for the cost of the training so long as the provider is approved by DOH and the operator receives prior approval from the Agency.

(e) All activities pursuant to this Part 303 of all operators, coordinators, and administrators, and any designees thereof, whether such persons are acting as volunteers or by virtue of their assigned work responsibilities, shall be considered to be within the scope of the subject State employees' employment with the State of New York. The activities contemplated in this subdivision include all those contained in this Part, including but not limited to the location, operation, maintenance and testing of AED equipment, as well as the administrative and ministerial functions, and any other activity implied or reasonably necessary to the effective provision, operation and administration of a Public Access Defibrillation program. Pursuant to the provisions of section 17 of the Public Officers Law, operators, coordinators, and administrators who are volunteers and not State employees shall be eligible for defense and indemnification by the State in their activities pursuant to this Part 303 upon their express authorization by the respective State Agency to participate in the volunteer component of this State sponsored Public Access Defibrillation program.

SECTION 303.5 AED ADMINISTRATION.

(a) Each State Agency shall designate an AED administrator for its respective agency-wide AED program. The AED administrator shall be an Agency employee who is primarily responsible for administering and monitoring the Agency's AED program, which shall include oversight of the AED coordinators to insure that each coordinator fulfills his/her responsibilities as set forth in this section. The AED administrator shall maintain a copy of the Agency's written AED plan.

(b) Each State Agency shall designate an AED coordinator for each of its public buildings or for portions of buildings it occupies. The AED coordinator shall be an Agency employee who is the primary liaison between the Agency's AED program and the EHCP.

1. The AED coordinator is responsible for: (i) maintaining the equipment and supplies; (ii) organizing training and re-training programs; (iii) maintaining a list of trained designated AED operators, or monitoring such tasks if performed by the AED vendor or other third party; (iv) forwarding incident data to the EHCP for medical director review; and (v) holding post-incident debriefing sessions for any responder(s) involved, if necessary.
2. The AED coordinator shall hold an annual AED drill with the AED operators.
3. The AED coordinator may be responsible for more than one building, and in circumstances determined by an Agency to be appropriate, the AED coordinator may be responsible for buildings on a regional or geographic basis.
4. The AED coordinator may also serve as an AED operator.

SECTION 303.6 AED EQUIPMENT.

(a) Prior to purchasing AEDs and related equipment, and based upon the provisions of its AED program plan, each State Agency should determine the appropriate number of AEDs and should recruit or assign sufficient AED operators for each of its Public Buildings. Purchase of AED units shall be made pursuant to the State Finance Law or other applicable governing law.

(b) Each AED shall be a device approved by the Food and Drug Administration for adult use and/or for pediatric use, as appropriate for the population reasonably anticipated to be served by such device, and shall be installed and used according to the manufacturers instructions with due attention provided to operating procedures, maintenance and

expiration date(s). AEDs are federally regulated medical devices, and can only be purchased with a physician's prescription. Such physician's prescription should be obtained from the Agency's EHCP.

(c) Each Agency shall have the AEDs placed in their assigned locations within each of the Agency's facilities and shall ensure that trained AED operators for each facility are informed as to the locations of the AEDs. Manufacturers' directions should be followed for all AED installations and use.

(d) All AED coordinators, or their designees, shall use their reasonable best efforts to provide that all AEDs in their facilities shall be maintained and inspected according to Agency policy, manufacturers' and applicable federal and state government standards.

(e) All AED coordinators, or their designees, shall use their reasonable best efforts to perform or otherwise arrange for an inspection, on a regular basis not less frequently than recommended by the AED manufacturer, to check the AED supplies, accessories and spares for expiration dates and damage, and test the functionality of each AED. Such inspection should include the AED exterior and the connector.

SECTION 303.7 MEDICAL SUPPORT.

(a) A State Agency possessing or operating an AED is required to have a collaborative agreement with an Emergency Health Care Provider as defined in Public Health Law section 3000-b (2).

(b) For each Public Building being considered for AED placement, an Agency shall:

1. Identify its local REMSCO. A list of REMSCOs located in the State of New York is maintained by DOH.
2. Identify a physician or hospital knowledgeable and experienced in emergency cardiac care to serve as the EHCP and to participate in a collaborative agreement with the State Agency.
3. Develop a written collaborative agreement with the EHCP, which shall include a copy of written practice protocols for use of the AEDs, together with written policies and procedures which together: provide training requirements for AED operators; direct the immediate calling of 911 in event of each emergency cardiac event; provide ready identification of AED unit locations; provide for regular maintenance and testing procedures of the AED unit(s) which procedures meet or exceed manufacturers recommendations; detail documentation requirements pertaining to AED usage; and define participation in a regionally approved quality improvement program as required by sections 3000-b (3) (e) and 3004-a (1) of the Public Health Law.
4. Consistent with the requirements of Public Health Law section 3000-b (2), file with DOH and appropriate REMSCO a copy of the notice of intent to provide public access defibrillation ("PAD"), and a signed copy of the Collaborative Agreement with the EHCP. The EHCP and the Agency's AED administrator must sign the notice of intent and the collaborative agreement. An Agency should file a new collaborative agreement with the DOH and appropriate REMSCO if the EHCP changes. The Agency should endeavor to secure written confirmation from the REMSCO of its receipt of the Agency's PAD plan. A copy of the PAD plan shall be maintained by the Agency's AED administrator. Copies of all such notices, agreements, and confirmations shall also be

provided to the Commissioner and the chairs of the subject Agency's labor and management and health and safety committees. Upon receipt of such notices, agreements, and confirmations, the Commissioner will provide the Agency with an acknowledgment of receipt.

5. Refrain from operating AEDs until the Agency's PAD plan has been formally approved by a REMSCO; and
6. Provide written notice to 911 or the community equivalent emergency vehicle dispatch center of the availability of AED service at the Agency's facility.

SECTION 303.8 RESPONSIBILITIES.

(a) Upon responding to an emergency cardiac event, an AED operator shall:

1. Document each AED use on a patient, including all incident data. All such documentation shall be submitted to the Agency's AED coordinator immediately following the AED use.
2. Following each use, deliver the AED unit to the Agency's AED coordinator or inform that person of its location.

(b) Upon receiving notice of an emergency cardiac event or AED use, an AED coordinator shall:

1. Pursuant to the provisions of Public Health Law section 3000-b (3) (d), immediately report such AED use to the appropriate local emergency medical services system, emergency communications center or emergency vehicle dispatch center, as appropriate, and promptly notify the EHCP and appropriate AED administrator.
2. Ensure that the AED data is downloaded to the designated computer system. For assistance with the data information retrieval, the AED vendor/manufacturer's name and telephone number should be available.
3. Ensure that AED incident data are transmitted to the EHCP for evaluation within 24 hours of the cardiac event.
4. Ensure that the Public Access Defibrillation Quality Improvement Report is completed by the Agency's EHCP or AED user and transmitted to the appropriate REMSCO within five (5) business days of AED use.
5. Use his/her best efforts to check the AED and replace any used supplies as soon as possible following the cardiac event so the AED may be promptly returned to service.
6. Perform a battery insertion test on the AED to ensure proper operation of the AED prior to its return to service.

(c) AED coordinators shall also be responsible to:

1. Ensure that quarterly reports are submitted to the appropriate REMSCO and the Agency's labor and management and health and safety committees, provided that should such reports contain any personal information such information will be redacted prior to submission to said labor management and health and safety committees; and
2. Perform a battery insertion test on an AED following any battery change.

SECTION 303.9 AED REPLACEMENT SCHEDULE.

After the initial AED installation, a replacement schedule which considers the useful life of

the AED units shall be developed by the State Agency. The replacement schedule should be updated periodically.