

**TOWN OF SAND LAKE
Town Workshop Meeting
August 28, 2024**

A Town Workshop Meeting of the Town of Sand Lake was held on August 28, 2024, at the Sand Lake Town Hall.

CALL TO ORDER: Supervisor Clemens opened the meeting at 7:00 pm

After the Pledge of Allegiance, the following answered roll call:

PRESENT: Supervisor Clemens
Deputy Supervisor Nippes
Councilman Krokos
Councilman P. Glasser
Councilwoman K. Mason
Town Attorney Danaher

RECORDING SECRETARY: Barbara Hansen, Town Clerk

OTHERS PRESENT per sign in sheet: William Glasser, Brian Hunt, Ed Knapp, Kevin Rifenburgh

Supervisor Clemens made a motion to approve the minutes of July 31st 2024 Town Board Workshop. Seconded by Dep Supervisor Nippes, all in favor. Motion carried.

Supervisor Clemens introduced Tony Christian, Project Manager, from Creighton Manning Engineering who gave a presentation and update on the Sidewalk Enhancement Project that will connect sidewalks on Route 43 to the Town Beach.

Town Clerk’s Report:

Total Revenue for July	\$14,103.75
Paid to Ag & Mkts	84.00
DEC	581.32
DOH Marriage Licenses	90.00
Paid to Town of Sand Lake	\$13,278.43 (reflects a \$70.00 overpayment in June)

DEC is offering a free fishing day September 28th, no license required. Lifetime Hunting and Fishing licenses should be mailed to you. If you haven’t received your license in the mail you can get free replacements at my office until November 1st. After that they will charge a replacement fee.

Upcoming Household Hazardous Waste collection with Rensselaer County on September 14th. Registration is mandatory and the link is on our website. Call if you need assistance signing up.

Sand Lake Business Association will be holding the Town Wide Garage Sale September 21 & 22. They have graciously allowed me to have a booth at Westfall Vendor Corral to solicit donations for the Sand Lake Dog Park. Please stop by and support our effort to build a Dog Park in Town.

The Town Clerk's office is a full Passport Acceptance Agency. Please be aware you cannot get a passport online. There are several scam websites that will supply you with the forms and charge a fee. After you've paid them they tell you to take the forms to a Passport Acceptance Agency for processing. You can go to travel.state.gov to get the forms but the Federal Government will never ask for money. Passports can only be applied for, and processing fee paid for, at a Passport Acceptance Agency such as ours.

Supervisor Clemens' Report:

Pickleball Courts are almost complete and are very popular. We will be putting up fencing, grass and permanent nets. Reminder, the nets are temporary and not fully anchored. Please do not lean on the nets.

Town Beach will be closing Saturday, August 31st. The Beach Enhancement project will be put out to bid and hopefully it can be completed by next spring. It will be tied into the sidewalk connector project in the summer of 2025.

We are exploring new avenues for funding and applying for grants for the Bridge NY project. More to come on this.

First Dyke Road Bridge: We are working with our Highway Department and Town Engineer to create some temporary repairs to re-open it to 2 lanes before winter.

Deputy Supervisor Nippes' Report:

Last Music in the Park tomorrow night. The Refrigerators will be performing and they usually draw a large crowd. There will be food trucks.

Nopiates: Today is Overdose Awareness Day. There was a procession this evening ending at Butler Park. The Park is busy with residents utilizing the area and it's so nice to see so many residents out enjoying the facility.

Councilman Glasser's Report: Met with Seniors and held a Q&A session with this active group. They meet the 2nd Thursday of every month at AP Firehouse.

Emergency Services: Please support them as they will be sending out fundraising requests soon.

American Legion has moved their monthly meeting from Monday to 1st Thursday of the month at 6:30. VFW meetings will be immediately following on the same night.

Councilman Krokos: Library bathroom project is almost complete.

Beach Lifeguards and Aides have returned to college and the beach is closing August 31st as Sup Clemens reported.

Nopiates: Families on the Path to Wellness will be meeting 11:00 am – 3:00pm, September 21st at Camp Adventure. Many fun activities to enjoy that day.

October 5th Nopiates will be holding a Community Resource Event at the Sand Lake Baptist Church.

Councilwoman Mason: SLCenter for the Arts is hosting the 15th Annual Taste of Sand Lake October 30th from 6:00 – 9:00. This year Amanda Goyer (Sand Lake Merchant) is the Honorary Chair. The Center has several new shows scheduled. Information and tickets can be found on their website.

SLHistorical Society holds meetings on the 2nd Tuesday of each month at 7:00 in Town Hall. Meetings are open to the public and are streamed on the Town’s website.

DPW Commissioner Kevin Rifenburg: Pickleball Courts were opened in time for Summerfest and we plan to complete the project soon. We’ve repaired several catch basins and re-coated the Convenience Facility road. Several other roads have been paved.

Public Comments:

Garrett DeGraff, EV owner, would like to see an upgrade to the Level 2 charging station at Town Hall to a Level 3 if possible.

Also, he spoke with DEC regarding the closure of 2nd Dyke Road and the Dam that is in disrepair and hopes the Town pursues a resolution to the issues requiring the road closure.

Mr. DeGraff also spoke with Engineers regarding the feasibility study on the proposed trails and a new report should be out soon.

Supervisor Clemens said they are looking into upgrading the EV charge station but we will need to explore funding options as the cost is upward of \$20,000.

Regarding Burden Lake Road there was an update from the Engineers today but we have not received it yet. Since it is not a town road we have limited leverage in the situation.

Ed Knapp, resident, expressed concerns about why 2nd Dyke Road has been closed for so long and believes its closure presents a safety issue for emergency services. He said part of the road south of the dam is collapsing. Supervisor Clemens explained the County is lead agency in this matter.

BUSINESS:

RESOLUTION #2024-08-148

Accepting a Proposal from CT Male for 2024 Monitoring and Reporting Services for the Town of Sand Lake Landfill

Moved by: Councilman Glasser, as printed

Seconded by: Deputy Supervisor Nippes

WHEREAS, Per the Town of Sand Lake’s Landfill Closure Monitoring Plan, the New York State Department of Environmental Conservation (NYS DEC) requires landfill monitoring and reporting on an annual basis for five of our monitoring wells, and one surface water sampling area; and

WHEREAS, the Town of Sand Lake has previously retained C.T. Male Associates to conduct annual monitoring and reporting of the former Landfill since its' closure Landfill; and

WHEREAS, Professional Services such as Engineering are not subject to competitive bidding requirements per Section 103 of New York State General Municipal Law; and

WHEREAS, CT Male has submitted a proposal for professional services to perform the annual monitoring and testing to maintain compliance with the Town's Landfill Closure Monitoring Plan as approved by the NYS DEC; now therefore be it

RESOLVED; that the Town Board hereby authorizes the Town Supervisor to accept the proposal from C.T. Male Associates, attached, and to approve Technical Services Change Order #1 subject to approval as to form by the Town Attorney.

AYES 5 – NAYS 0 UNANIMOUS

RESOLUTION #2024-08-149

Authorization for the Averill Park Junior Warriors Football and Averill Park Pop Warner Cheerleading Programs to use Butler Park for the 2024 Season

Moved by: Supervisor Clemens

Seconded by: Deputy Sup Nippes

WHEREAS, the Averill Park Junior Warriors Football and Averill Park Pop Warner Cheerleading Programs are valued organizations in our community, benefitting many youth during years; and

WHEREAS, these organizations have recently requested the use of Butler Park and requested that the Town waive the fees associated with the use of Butler Park for practices and games; now therefore be it

RESOLVED, The Sand Lake Town Board hereby waives the fees in 2024 for Averill Park Junior Warriors Football and Averill Park Pop Warner Cheerleading to use Butler Park for practices and games. In exchange, the organizations will mow the grass, keep the area clean and neat, and improve the growing conditions of the field to assist the Town in maintaining Butler Park. In addition, the Averill Park Junior Warriors Football program will participate in the town-wide clean-up days sponsored by the Planning Oversight Committee; and be it further

RESOLVED, that, prior to the start of usage, both organizations are required to submit proof of liability insurance to the Office of the Town Clerk.

AYES 5 – NAYS 0 UNANIMOUS

RESOLUTION #2024-08-150

A RESOLUTION AUTHORIZING THE TOWN SUPERVISOR TO SIGN A CONTRACT EXTENSION WITH CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT, LLC FOR WEBSITE HOSTING, MANAGEMENT, AND SUPPORT SERVICES

Moved by: Supervisor Clemens, as printed
Seconded by: Councilman Glasser

WHEREAS, the Town of Sand Lake currently utilizes the services of CATALIS Public Works & Citizen Engagement, LLC for website hosting, management, and support; and

WHEREAS, the current contract for these services is due to expire; and

WHEREAS, the Town Board of Sand Lake finds it in the best interest of the Town to extend the contract for continued software services to ensure uninterrupted website functionality; and

WHEREAS, CATALIS Public Works & Citizen Engagement, LLC has offered to extend the contract for an additional three-year term; and

WHEREAS, the cost for the extended contract has been proposed as follows: an amount not to exceed \$3,700 in the first year, \$3,922 in the second year, and \$4,157 in the third year; now, therefore, be it

RESOLVED, that the Town Board of the Town of Sand Lake hereby authorizes the Town Supervisor to execute a contract extension with CATALIS Public Works & Citizen Engagement, LLC for website hosting, management, and support services for a three-year term; and be it further

RESOLVED, that the cost for the contract extension shall not exceed \$3,700 in the first year, \$3,922 in the second year, and \$4,157 in the third year; and be it further

RESOLVED, that the execution of the contract extension is subject to approval as to form by the Town Attorney.

AYES 5 – NAYS 0 UNANIMOUS

RESOLUTION #2024-08-151

Approval to Create Capital Project H026- Loon Creek Culvert Project

Moved by: Councilman Krokos

Whereas, the Town of Sand Lake will be receiving Federal and State grant monies from Bridge NY Grant for the replacement of the Loon Creek Lane Culvert; and

Whereas, the Town Board passes resolution 2023-09-137 in support of the project; now therefore

Be it Resolved, that Capital Project (H026) Loon Creek Lane Culvert Project be established to record the costs incurred to date and for the remainder of the term of the project, and

Be it Further Resolved, the following amendment be made to the 2024 Town of Sand Lake Budget:

Increase Appropriation A 522.9950.9 General Fund Transfer to Capital Project in the amount of \$50,000 by Appropriating A599 General Fund- Fund Balance in the amount of \$50,000.

Increase Appropriation H026 522.5120.2 Loon Creek Lane Culvert Project- Bridges Capital Outlay in the amount of \$50,000 and Increase Revenue H026 980.5031.9 Loon Creek Lane Culvert Replacement- Interfund Transfer in the amount of \$50,000.

AYES 5 – NAYS 0 UNANIMOUS

RESOLUTION #2024-08-152
Budget Transfers/Amendments

Be It Resolved the following transfers are made to the 2024 Budget:

Moved by: Supervisor Clemens, as printed

Seconded by: Councilman Glasser

From	To	Amount
A 1990.4	A 1670.4	\$1,000
Contingency Contractual	Central Printing & Mailing Contractual	
DA 9040.8	DA 9010.8	\$3,000
Workers Comp Employee Benefits	State Retirement Employee Benefits	

Budget Amendments

Increase Appropriation A 522.9950.9 General Fund Transfer to Capital Project in the amount of \$10,000 by Appropriating A599 General Fund- Fund Balance in the amount of \$10,000. Increase Appropriation H022 522.7150.2 Beach Enhancement- Capital Outlay in the amount of \$10,000 and Increase Revenue H024 980.5031.9 Beach Enhancement - Interfund Transfer in the amount of \$10,000.

Increase Appropriation A 522.7310.1 Youth Programs Personal in the amount of \$10,000 by Appropriating A 980.2001.9 Park & Recreation Fees in the amount of \$10,000 for excess revenue brought in from summer camp.

Increase Appropriation A 522.7140.4802 Playground and Rec. Contractual in the amount of \$8,000 by Appropriating A 599 General Fund- Fund Balance in the amount of \$8,000 for expenditures in connection to the Pickleball Courts at Butler Park.

AYES 5 – NAYS 0 UNANIMOUS

RESOLUTION #2024-08-153

A Resolution authorizing the implementation, and funding in the first instance 100% of the federal-aid and State "Marchiselli" Program-aid eligible costs, of a transportation federal-aid project, and appropriating funds therefore

Moved by: Supervisor Clemens, as printed

Seconded by: Deputy Sup Nippes

WHEREAS, a Project Stop 13 Road over Wynants Kill, Town of Sand Lake, PIN 1762.91-D041462 is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20 % non-federal funds.

WHEREAS, the Town of Sand Lake desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Construction.

NOW, THEREFORE, the Town Board duly convened does hereby

RESOLVE, that the Town of Sand Lake hereby approves the above-subject project; and it is hereby further

RESOLVED, that the Town of Sand Lake hereby authorizes to pay in the first instance 100% of the federal and non-federal share of the cost of Preliminary Design and Right of Way work for the Project or portions thereof;

RESOLVED, that the sum of \$ 232,000.00 (two hundred thirty-two thousand and zero cents) is hereby appropriated and made available to cover the cost of participation in the above phase of the Project; and it is further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Town Board of the Town of Sand Lake shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the New York State Department of Transportation thereof, and it is further

RESOLVED, that the Town of Sand Lake is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the Town of Sand Lake with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and it is further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project and it is further

RESOLVED, this Resolution shall take effect immediately

AYES 5 – NAYS 0 UNANIMOUS

RESOLUTION #2024-08-154

Authorizing the Purchase of Stock Streetlight Poles

Moved by: Councilwoman Mason

Seconded by: Supervisor Clemens

WHEREAS, the Town of Sand Lake is committed to maintaining and improving its public infrastructure, including the provision and upkeep of street lighting to ensure safety and visibility for its residents and visitors; and

WHEREAS, the Town of Sand Lake requires the purchase of stock street light poles to support the ongoing maintenance and replacement of its street lighting system; and

WHEREAS, in accordance with the Town of Sand Lake’s Procurement Policy, two quotes were secured for the necessary street light materials; and

WHEREAS, Thorpe Electric Supply provided the lowest responsible quote in the amount of Three Thousand Seven Hundred Twenty Dollars (\$3,720.00); and

WHEREAS, the other quote was reviewed and it was determined that Thorpe Electric Supply met all specifications and requirements set forth by the Town for this purchase; now therefore be it

RESOLVED, that the Town Board of the Town of Sand Lake hereby authorizes the purchase of stock street light poles from Thorpe Electric Supply in the amount of Three Thousand Seven Hundred Twenty Dollars (\$3,720.00).

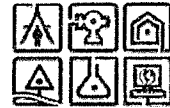
AYES 5 – NAYS 0 UNANIMOUS

There being no other business to come before the Board Supervisor Clemens made a motion to adjourn the meeting at 7:48. It was seconded by Councilman Glasser and all were in favor. Motion carried.

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

50 Century Hill Drive, Latham, NY 12110
518.786.7400 FAX 518.786.7299 www.ctmale.com



August 2, 2024

VIA EMAIL

Mr. Stephen Clemens, Supervisor
Town of Sand Lake
PO Box 273 - 8428 NY Route 66
Sand Lake, New York 12153
Email: sclemens@sand-lake.us

RE: *Proposal - Technical Services Change Order 002
2024 Landfill Monitoring and Reporting Services
Town of Sand Lake Landfill
C.T. Male Project No. 15.5443*

Dear Mr. Clemens:

C.T. Male Associates Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C. (C.T. Male) offers this proposal to provide landfill monitoring and reporting services in 2024 for the Town of Sand Lake Landfill located on Chamberlin Hill Road in the Town of West Sand Lake, Rensselaer County, New York.

The groundwater monitoring at the landfill consists of annual sampling for the Part 360 routine parameters and sampling for the Part 360 baseline parameters every five (5) years. The sampling is to occur during seasonal low groundwater conditions, in late summer or early fall. Five (5) monitoring wells (MW-1, MW-3, MW-4B, MW-5B, and MW-6) and one (1) surface water location (SW-1) are required to be sampled. Annual explosive gas monitoring and a cursory landfill inspection are also conducted.

In accordance with the Part 360 regulations, groundwater samples collected that have a field measured turbidity of greater than 50 NTUs are required to be analyzed for filtered and unfiltered metals.

C.T. Male's proposed Scope of Work and Fee are presented as follows:

SCOPE OF WORK

Groundwater and Surface Water Monitoring

Conduct annual monitoring of five (5) monitoring wells and one (1) surface water location at the Town of Sand Lake Landfill in 2024. It is assumed that the monitoring wells and surface water location are accessible and in good condition for sampling.

C.T. MALE ASSOCIATES

August 2, 2024
Mr. Stephen Clemens
Page - 2

Analyze the six (6) samples in the laboratory for the Part 360 routine parameters. It is our understanding that the list of routine parameters is those in the Water Quality Analysis Table of the 6 NYCRR Part 360 regulations effective December 31, 1988, revised May 28, 1991.

Explosive Gas Monitoring and Cursory Landfill Inspection

Conduct annual explosive gas monitoring at the landfill in 2024. The explosive gas monitoring will be conducted at the same time as the groundwater and surface water sampling. Explosive gas monitoring will be performed at the existing monitoring wells and at the perimeter of the landfill in the breathing zone using a QRAE3 4-gas meter or equal instrument. The results will be described in the annual report.

Conduct a visual inspection of the landfill's cap to document its overall condition and that it is providing protection to the closed landfill. The inspection will look for areas of settlement, erosion, slope instability, leachate seeps, surface water ponding, and animal burrows.

Annual Report

Prepare an annual report on the environmental monitoring and explosive gas results in 2024. The report will include tabulated results, a discussion of the groundwater and surface water results and observed trends, a discussion of the explosive gas monitoring results and the cursory landfill inspection, field logs, trend graphs, and the laboratory analysis report and chain of custody record. A draft copy of the annual report will be submitted to the Town for review. We will address comments and upon approval submit the final annual report to the NYSDEC and the Town.

ESTIMATED FEES

A breakdown of C.T. Male's estimated fee based on the Scope of Work presented in this proposal is as follows:

1. Administration and Coordination		\$ 350.00
2. Preparation, Groundwater and Surface Water Sampling and Travel		
10 hours/event x \$105.00/hour	=	\$ 1,050.00

C.T. MALE ASSOCIATES

August 2, 2024
Mr. Stephen Clemens
Page - 3

3. Laboratory Services		
Samples - Routine Parameters		
6 samples/event x \$220.00/sampler	=	\$ 1,320.00
Samples - Dissolved Oxygen		
1 sample/event x \$20.00/sample	=	\$ 20.00
Samples - Dissolved Metals		
2 samples/event x \$69.00/sample	=	\$ 138.00
4. Explosive Gas Monitoring and Landfill Inspection		
2 hours/event x \$105.00/hour	=	\$ 210.00
5. Tabulate Results and Annual Report		\$ 1,200.00
6. Miscellaneous Reimbursables (mileage, supplies, etc.)		<u>\$ 300.00</u>
	Total Estimated Fee:	\$4,588.00

C.T. Male appreciates the opportunity to submit this proposal and we look forward to continuing working with you and the Town of Sand Lake on this project. If this proposal is acceptable, please sign the attached Technical Services Change Order 002 and return a copy via email to my attention. If you have any questions, please call me at (518) 786-7501 or via email at d.achtyl@ctmale.com.


Respectfully Submitted,

C.T. MALE ASSOCIATES



Daniel T. Achtyl, P.G.
Geologist III

Reviewed and Approved by:



Jeffrey A. Marx, P.E.
Managing Environmental Engineer

Att Technical Services Change Order 002



Catalis
3025 Windward Plaza, Suite 200
Alpharetta, GA 30005

No.: 006Ph000006sZLWIA2
Order Form Date: 8/6/2024

ORDER FORM

CUSTOMER INFORMATION

Customer: Town of Sand Lake, NY Phone: 518-674-2026
 Primary Contact: Stephen Clemens Address: P.O Box 273
 sclemens@sand-lake.us Sand Lake, NY 12153
 System Administrator: Stephen Clemens
 sclemens@sand-lake.us

Billing Contact: Stephen Clemens ACH:
 Billing Email: sclemens@sand-lake.us PO Required:
 Billing Phone: 518-674-2026 Tax Exempt:

Catalis Representative: Andrew Lacovara Andrew.Lacovara@catalisgov.com 204-410-6772

SUBSCRIPTION TERM

Subscription Start Date: May 1, 2025
 Auto-Renewal: Yes (Annual)

The Subscription Start Date is the date the Software will be provisioned to the System Administrator.
 The Initial Term of the Subscription shall begin on the Subscription Start Date and will continue for four (4) years.
 Upon completion of the Initial Term, the Order Form shall automatically be renewed for subsequent annual twelve (12) month terms.

PRICING

1. Fee Summary

Software Subscription Fees for Year 1 Total: \$3,700
Fee details for these totals are in the tables below.

2. Software Subscription Fees

	Year 1	Year 2	Year 3
Content Management System	\$3,700	\$3,922	\$4,157
Annual Subscription			
Total Subscription Fees	\$3,700	\$3,922	\$4,157

- 2.1. Year 1 Software Subscription Fees shall be billed upon the Subscription Start Date.
- 2.2. Future Year Software Subscription Fees shall be billed annually in advance.

3. Additional Services

Future Professional Services, customizations, modifications, or integrations can be provided at a current year hourly services rate. Any additional work requested will require a Professional Services Work Order.

TERMS AND CONDITIONS

The Agreement incorporates by reference the following, in order of precedence:

This Order Form

The Master Software Subscription and Services Agreement

<https://catalisgov.com/master-software-subscription-and-services-agreement/>

Schedule A: Software Description and Scope of Use



Catalis
 3025 Windward Plaza, Suite 200
 Alpharetta, GA 30005

No.: 006Ph000006sZLWIA2
 Order Form Date: 8/6/2024

General Notes:

1. Capitalized terms used herein but not defined in this Order Form have the meanings given to them in the Master Software Subscription and Services Agreement.
2. The Parties agree to keep all aspects of this agreement confidential to the extent permitted by law.
3. Pricing and/or terms are subject to change if the Order Form is not signed within sixty (60) days of the Order Form Date.
4. The Pricing listed above is estimated based on the information available to Catalis at the time of the making of this Order Form. Following adoption of this Order Form, any changes shall be memorialized with a written Amendment, without regard to whether the change affects costs, and shall be approved in writing by Catalis and the Customer. If the Amendment impacts cost to one or more Parties, an estimate of the cost impact shall be included in the written Amendment.
5. Any Recurring Fees will increase annually by the greater of six percent (6%) or the increase in the CPI for the prior calendar year (as reflected in the pricing table(s) above).
6. Invoices shall be due and payable within thirty (30) days following invoice by Catalis.

ACCEPTANCE

By signing below, signatories represent that they are validly authorized to enter into this Order Form and accept their terms and conditions. The Order Form is dated effective and shall be considered binding upon execution ("Effective Date") by and between both parties.

Town of Sand Lake, NY

**CATALIS PUBLIC WORKS & CITIZEN
 ENGAGEMENT, LLC:**

By: _____
 Name: _____
 Title: _____
 Date: _____

By: _____
 Name: _____
 Title: _____
 Date: _____



SCHEDULE A: SOFTWARE DESCRIPTION AND SCOPE OF USE

This section provides a description of the Software Services being offered; however, it is understood that detailed Functional Specifications will also be available in separate Documentation provided for guidance on product functionality and usage.

Content Management System

CONTENT MANAGEMENT SYSTEM INCLUDES:	
Nightly Backups	Inc.
Content Management Software and Maintenance	Inc.
SSO	Inc.
Administrator Dashboard	Inc.
Automatic Feature Updates	Inc.
Accessibility Development	Inc.
Responsive Designs	Inc.
AWS North America Hosting	Inc.
SSL Certificates	Inc.

noFF

Thorpe Electric, Inc.

TO : TOWN OF SAND LAKE
FROM : gammels
EMAIL : GAMMELS@THORPEELECTRIC.COM
SUBJECT : Order/Invoice Print #00
DATE : Tue Aug 27 08:39

Thorpe Electric Inc.
27 Washington Street
Rensselaer, NY. 12144
(518)462-5496
(518)462-3891 (fax)

GAMMELS@THORPEELECTRIC.COM

FROM:
 THORPE ELECTRIC SUPPLY
 27 WASHINGTON STREET
 RENSSELAER, N. Y. 12144
 ** PHONE 518-462-5496 **

* ESTIMATE *

SOLD TO:
 TOWN OF SAND LAKE
 MELISSA ELACQUA, COMPTLR
 P. O. BOX 273
 SAND LAKE, NY 12153

SHIP TO:
 /

8:39AM gammels/146

ORDER NO	ORDER DATE	CUSTOMER	CUSTOMER P. O. NO.	SLSMN
58245	8/08/24	28660 POLES		56

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN BY
2/10 N30	*****CUSTOMER PICKUP*****	8/08/24		1	JS

PART NUMBER	QTY ORD	QTY SHP	QTY BKO	PRICE	U/M	AMOUNT
BIN H/M DESCRIPTION			ORD UNITS		DISC%	
*7210000001	3	3	0	1240.00		3,720.00
PLP - D318-T5-BR-H2-NO GFI 18' DIRECT BURIED FIBERGLASS POLE FREIGHT IS INCLUDED IN COST 4 WEEK LEAD TIME						
SHIPPED AMOUNT						3,720.00

Company Name:
7119 GEXPRO ALBANY CK/CIA/COD

Billing Address:
7119 GEXPRO ALBANY CK/CIA/COD
(641213)
21 INTERSTATE AVE
COLONIE, NY 12205-5318

Created Date:
8/12/24

Shipping Address:
21 INTERSTATE AVE
COLONIE, NY 12205-5318 US

Shipping Method:
Store Truck

FOB:
Destination

Sales Person:
Arthur Picard
arthur.picard@gexpro.com

Branch:
Albany #7119
5183893000

Products	QTY	UNT PR / UOM	TOTALS
1. SHK-DIRECT-ITEM Item# 1856035 SHK DIRECT ITEM MFR: <i>Shakespeare S Series Round Tapered Direct Burial Fiberglass Pole, Black, 3.75" tall x 3" diameter tenon top, 18' above ground with 4 foot under ground.</i>	3	\$1,480.00 ⁰⁰⁰ ea	\$4,440.0

Entire Quote:

Sub Total:	\$4,440.00
S/H:	Not Included
Tax:	Not Included
Total:	\$4,440.00

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at: <https://www.rexelusa.com/terms>

Full phone support at (888) 739-3577

Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays.