



# TOWN BOARD MEETING

October 15, 2025

7:00 PM

A. James Bold Meeting Room

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## AGENDA

**WORKSHOP - Board Room - 6:15 PM**

**PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE**

**PRESENTATION: HALFMOON CELEBRATIONS ASSOCIATION 10 YEAR VOLUNTEER AWARD PRESENTED TO MARY WILCOX.**

### COMMUNITY EVENTS

**The “BUY A BRICK” Program:** for the Halfmoon Veterans Walk of Honor at the Halfmoon Veterans Memorial in the Town Park is now accepting orders. Create a lasting tribute for your veteran. For more information, please call 518-371-7410 ext. 2200 or visit our website [www.townofhalfmoon-ny.gov](http://www.townofhalfmoon-ny.gov).

**FARMER’S MARKET:** Every Wednesday from 3:00 pm to 6:00 pm in the Town Hall. Come visit our local farms, crafters, and vendors that will be on hand every week.

**TOWN OF HALFMOON HISTORICAL BUILDING:** The Historical Building is open by appointment. Please contact Lynda Bryan, Historian at 518-371-7410 Ext. 2331 or [lbryan@townofhalfmoon.org](mailto:lbryan@townofhalfmoon.org). Volunteers are needed for upcoming events: 250th Anniversary of the Revolutionary War, more information to come.

**THANKSGIVING FOOD DRIVE:** Donations are being accepted through November 21, 2025 and will be collected and made into baskets and delivered to local seniors and families in need. Items needed are: Instant Potatoes, Stuffing Mix; Dessert Mix; Canned Cranberries and Vegetables; Soup/Soup Mix; Gravy/Gravy Mix. Deliveries will be made November 22, 2025. For more information please contact Jim Hayes, Recreation Director at 518-371-7410 Ext. 2272.

**8TH ANNUAL VETERAN’S MEMORIAL CEREMONY:** Saturday, October 18, 2025, 10:00 am at the Halfmoon Town Park, 162 Route 236, Halfmoon. Join us for a special luncheon following the ceremony that honors the veterans, their families, and residents. The luncheon will be held at the Town Park Clubhouse-limited seating. Please RSVP to Supervisor Kevin Tollisen at 518-371-7410 Ext. 2200 by Wednesday, October 15, 2025.

**SONS OF THE AMERICAN LEGION SQUADRON 1450:** Will be having a Breakfast Buffet on Sunday, October 19, 2025 8:00 am to 11:30 am. Adults \$12.00, Children (Under 12) \$3.00 and buffet includes: Scrambled Eggs, Home Fries, Pancakes, Bacon, Sausage, Toast, Coffee and Orange Juice. Please contact the American Legion Post#1450 275 Grooms Road, Halfmoon at 518-371-4463 for more information.

**DUCK HUNTING VISCHER FERRY NATURE PRESERVE:** The Preserve in Clifton Park will be officially closed to recreational users but open for duck hunters in designated areas from October 13th to October 19th, 2025. Hunters must register prior to entering the preserve at the Clifton Park Town Clerk's Office at the corner of Clifton Park Center & Vischer Ferry Roads. Hunters must show their driver's license, hunting license, duck stamp, and vehicle registration. Any questions, please call the Clifton Park Town Clerk's office at 518-371-6681 during business hours Monday - Friday 9:00 am to 5:00 pm and Thursdays until 7 pm.

**TRUNK OR TREAT:** Saturday, October 25, 2025 4:00 pm to 6:00 pm at the Halfmoon Town Park, 162 Route 236 , Halfmoon. Local businesses and community groups will provide Treats from decorated trunks. Trick or Treaters will stay in the car and drive around the decorated park. Dress up in your favorite costume and join us for Halloween Family Fun! For more information contact: Jim Hayes, Director Halfmoon Recreation 518-371-7410 Ext. 2272.

**TRAILS AND OPEN SPACE COMMITTEE MEETING:** Monday, October 27, 2025 at 7:00 PM.. The Trails and Open Space Committee is a volunteer working group appointed by the Town Board. Its purpose is to allow for continuing citizen input and advisory commentary for future trail and open space plans or projects for the Town of Halfmoon. Please Visit the Town website at town of halfmoon-ny.gov for further information.

**LETTERS TO SANTA:** November 23rd through December 17th 2025 Santa's Mailbox will be outside the front door of the Halfmoon Town Hall. Children who drop off their letters will receive a response from Santa, and a special surprise just for them! A self-addressed, stamped legal envelope must be included for the child to receive their special gift! For more information, please contact Jim Hayes, Director, Halfmoon Recreation at 518-371-7410 Ext. 2272.

**HOLIDAY MEMORIES TREE LIGHTING:** Sunday, November 30, 2025 5:00 pm to 7:00 pm at the Abele Memorial Park, off Harris Road. Remembering our departed loved ones for the holiday season. Applications now available. Please contact Halfmoon Celebrations Association at [www.halfmooncelebrations.org](http://www.halfmooncelebrations.org) for further information.

**JINGLE BELL BASH:** Saturday, December 6, 2025 from 12:00 pm to 4:00 pm at the Halfmoon Town Complex, 2 Halfmoon Town Plaza. A fun event for the children with Face Painters, Balloon Artists; Child ID; Photo Mirror; Stilt Walker; Pictures with Santa & Mrs. Claus; Horse Drawn Sleigh Rides, and much much more! Frosty, Rudolph, the Grinch will be on hand to add to this fun event! For more information, please contact [www.halfmooncelebrations.org](http://www.halfmooncelebrations.org).

**AN EVENING WITH MRS. CLAUS:** Friday, December 12, 2025 6:00 pm to 7:30 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza. Limited to 50 Children ages 5-10 years old. Reservations begin in early December. Please contact [www.halfmooncelebrations.org](http://www.halfmooncelebrations.org) for more information.

**MARKETPLACE ON CANDY CANE LANE:** Saturday, December 13, 2025 from 10:00 am to 3:00 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza. Holiday shopping from local vendors and crafters that have much to offer!

## **TOWN MEETINGS:**

**\*If a Monday meeting falls on a holiday, the meeting will be held the next day (Tuesday).**

- **Town Board: 1st and 3rd Wednesday of the month at 7:00 PM**  
**Pre-meeting at 6:15 PM**
- **Zoning Board of Appeals: 1st Monday\* of the month at 7:00 PM**  
**Pre-meeting at 6:45 PM**
- **Planning Board: 2nd and 4th Monday\* of the month at 7:00 PM**  
**Pre-meeting at 6:15 PM**
- **Trails & Open Space Committee: 3rd Monday\* of the 3rd month at 7:00 PM, unless otherwise announced.**

## **REPORTS OF BOARD MEMBERS AND TOWN ATTORNEY**

### **Kevin J. Tollisen (Town Supervisor)**

#### **Paul Hotaling (Deputy Town Supervisor)**

- a. Chair of Personnel Committee
- b. Ethics Committee
- c. Co-Liaison to Comprehensive Plan Update Committee
- d. Chair of Infrastructure & Safety (Water, Highway, Building & Maintenance)
- e. Co-Chair for Character Counts

#### **John Wasielewski (Town Board Member)**

- a. Liaison to Planning Board
- b. Chair of Committee of Emergency Services & Public Safety
- c. Liaison to Animal Control and related services

#### **Jeremy Connors (Town Board Member)**

- a. Liaison to Zoning Board
- b. Chair of Business and Economic Development Committee
- c. Chair for Not-for-Profit Organizations
- d. Liaison to Comprehensive Plan Update Committee

#### **Eric Catricala (Town Board Member)**

- a. Co-Liaison to Planning Board
- b. Co-Chair of Business and Economic Development Committee
- c. Chair for Parks and Athletics Organizations
- d. Chair for Recreation
- e. Co-Chair for Character Counts
- f. Liaison to Trails & Open Space Committee

#### **Kelly L. Catricala (Town Clerk)**

#### **Dana Cunniff (Receiver of Taxes)**

- a. Chair of Committee on Resident Relations

#### **Lyn Murphy, Esq. (Town Attorney)**

#### **Cathy Drobny, Esq. (Deputy Town Attorney)**

## **PUBLIC COMMENT (For discussion of agenda items)**

### **DEPARTMENT REPORTS**

#### **1. Town Justice Fodera**

**Total # Cases 137 Total Fees Submitted to the Supervisor - \$18,176.00**

#### **2. Town Justice Suchocki**

**Total # Cases 157 Total Fees Submitted to the Supervisor - \$24,848.00**

#### **3. Building Permits**

**Total # Permits - 102 Total Fees Submitted to the Supervisor - \$34,882.00**

**Fire Inspections - 45 Total Fees Submitted to the Supervisor - \$ 4,150.00**

### **DEPARTMENT MANAGER MONTHLY REPORTS**

**Animal Control, Assessor, Building, Planning & Development; Buildings and Grounds; Highway; Receiver of Taxes; Recreation, Town Clerk**

### **CORRESPONDENCE**

- 1. Received** from NYS Department of State, notification of their filing of Town of Halfmoon Local Law 2-2025 (Establishing a Moratorium on Battery Energy Storage Facilities) and Local Law 3-2025 (Amending Town Code Regarding Building Permits Through Road Dedication Process).
- 2. Received** from the NYS Department of Transportation, their notification of Traffic Signal rebuilds in the Town of Halfmoon, specifically Route 9 Halfmoon Parkway and Crescent Vischer Ferry, and Road CR 99 Churchill Road-Town of Halfmoon, Saratoga County. The project scope involves the traffic signal rebuilds of select locations to bring up to current standards. As the project progresses, the Town of Halfmoon will be notified by NYS DOT of the project schedule.
- 3. Received** from the State of New York Public Service Commission, their notification of a proceeding on Motion of the Commission to Examine the Safety of Electronic Transmission and Distribution systems, issued and effective September 22, 2025.
- 4. Received** from the Saratoga County Department of Aging & Youth Services, their notification of a Public Hearing on Thursday, October 16th 2025 from 1:00 pm to 2:00 pm at the Galway Town hall, 5910 Sacandaga Road, Galway, NY 12074. The purpose of the hearing shall be to obtain input, suggestions and comments relative to programs for the aging for the year 2026. Please contact the Saratoga County Department of Aging & Youth Services at 518-884-4100 for further information.
- 5. Received** from the Town of Halfmoon Zoning Board of Appeals, their resolutions passed at the October 6, 2025 ZBA Meeting.

6. **Received** from Town of Halfmoon Resident (20 + years ), John Niedbalec, Jr. of 14 Outlook Dr So., his letter of thanks to the Town of Halfmoon Team for making Halfmoon a wonderful place to live.
7. **Received** from the Comptroller's Office, the 2026 Preliminary Budget, filed in the Town Clerk's Office.

## OLD BUSINESS

## NEW BUSINESS

**271. Resolution** to approve Town Board Meeting Minutes of October 01, 2025.

**Resolution** that the Town Board approves the Town Board Meeting Minutes of October 01, 2025.

**Resolution Introduced by Town Clerk Catricala**

**272.** Resolution to schedule a Public Hearing

**Resolution** that the Town Board authorizes scheduling a Public Hearing for the Town of Halfmoon 2026 Preliminary Budget for November 5, 2025 at 7:00 pm in the A. James Bold Meeting Room or as soon as the agenda allows.

**Resolution Introduced by Comptroller Sullivan**

**273. Resolution** that the Town Board authorizes the purchase of a new server together with equipment necessary to utilize the server.

**Resolution** that the Town Board authorizes the purchase of a new server from SHI pursuant to quote #26712609 dated 10/3/2025 in the not to exceed amount of \$8,603.07 pursuant to NYS Contract #PM20820 and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

**Resolution Introduced by Personal Computer Tech Mikol**

**274. Resolution** that the Town Board approves the Comptroller's Report for September, 2025.

**Resolution Introduced by Comptroller Sullivan**

**275. Resolution** that the Town Board approves the September 2025 Bi-annual Water Report for usage as submitted.

**Resolution Introduced by Superintendent of Water & Building Maintenance Supervisor Tironi**

**276. Resolution** authorizing the Supervisor to enter into an Agreement with General Control Systems, Inc.

**Resolution** authorizing the Supervisor to enter into an agreement with General Control Systems, Inc. to provide upgrades to the SCADA system for the Town's potable water system.

in accordance with the proposal submitted by General Control Services dated September 30, 2025, in the not to exceed amount of \$54,759.00 and to authorize the Supervisor to sign the agreement and any documentation necessary to complete the work, subject to the review and approval of the Town Attorney.

**Resolution Introduced by Superintendent of Water & Building Maintenance Supervisor Tironi.**

**277. Resolution** that the Town Board authorizes the purchase of a Microsoft Operating System for the new server.

**Resolution** that the Town Board authorizes the purchase of a Microsoft Operating System from SHI pursuant to quote #26722285 dated 10/7/2025 in the not to exceed amount of \$6,369.94 pursuant to NYS Contract #PM60723 and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

**Resolution Introduced by Personal Computer Tech Mikol**

**278. Resolution** that the Town Board authorizes the Comptroller to make the attached Creation of Appropriations.

**Resolution Introduced by Comptroller Sullivan**

**PUBLIC COMMENT (For discussion of non-agenda items)**

**ADJOURN**



Pricing Proposal  
Quotation #: 26712609  
Created On: 10/3/2025  
Valid Until: 11/2/2025

## NY-Town of Halfmoon

### Douglas Mikol

2 Halfmoon Town Plaza  
Waterford, NY 12188  
United States  
Phone: (518) 371-7410 ext. 2284  
Fax:  
Email: admin@townofhalfmoon.org

## Inside Account Executive

### Andrew Mehring

300 Davidson Ave  
Somerset, NJ 08873  
Phone: 732-584-4476  
Fax:  
Email: andrew\_mehring@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PowerEdge R760 Server Dell - Part#: 210-BDZY Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$1,387.88	\$1,387.88
2 Trusted Platform Module 2.0 V6 Dell - Part#: 461-AAIG Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$26.61	\$26.61
3 3.5" Chassis with up to 12 SAS/SATA Drives -LP Adapter PERC 11 Dell - Part#: 404-BBDS Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$90.84	\$90.84
4 Intel Xeon Gold 5412U 2.1G, 24C/48T, 16GT/s, 45M Cache, Turbo, HT (185W) DDR5-4400 Dell - Part#: 338-CHTQ Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$783.68	\$783.68
5 No Additional Processor Dell - Part#: 374-BBBX Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
6 No HBM Dell - Part#: 379-BFFD Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00

7	Heatsink for 1 CPU configuration (CPU greater than 165W) Dell - Part#: 412-ABCR Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$40.00	\$40.00
8	Performance Optimized Dell - Part#: 370-AAIP Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
9	5600MT/s RDIMMs Dell - Part#: 370-BBRX Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
10	32GB RDIMM, 5600MT/s, Dual Rank Dell - Part#: 370-BBRY Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	4	\$566.79	\$2,267.16
11	RAID 5 Dell - Part#: 780-BCDP Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
12	PERC H755 Adapter, Low Profile Dell - Part#: 405-AAYY Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$886.61	\$886.61
13	4TB 7.2K RPM SATA 6Gbps 512n 3.5in Hot-plug Hard Drive Dell - Part#: 400-ASIE Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	4	\$187.10	\$748.40
14	Performance BIOS Settings Dell - Part#: 384-BBBL Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
15	UEFI BIOS Boot Mode with GPT Partition Dell - Part#: 800-BBDM Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
16	No Energy Star Dell - Part#: 387-BBEY Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00



17	Very High Performance Fan x6 Dell - Part#: 750-ADGJ Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$80.36	\$80.36
18	Dual, Hot-Plug, Power Supply, 1100W MM (100-240Vac) Titanium, Redundant (1+1) Dell - Part#: 450-AKKS Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$384.05	\$384.05
19	Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam) Dell - Part#: 450-AALV Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	2	\$0.00	\$0.00
20	Riser Config 8, 2x8 FH Slots (Gen4), 1x16 LP Slot (Gen4) Dell - Part#: 330-BBYD Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$143.38	\$143.38
21	Motherboard supports ONLY CPUs below 250W (cannot upgrade to CPUs 250W and above), MLK Dell - Part#: 329-BKCH Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
22	Broadcom 57454 Quad Port 10GbE Base-T Adapter, OCP NIC 3.0 Broadcom - Part#: 540-BDOT Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$241.61	\$241.61
23	Broadcom 5720 Dual Port 1GbE LOM Dell - Part#: 540-BDKD Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$37.36	\$37.36
24	No Cables Required Dell - Part#: 470-AEYU Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
25	Dell Luggage Tag Dell - Part#: 321-BHMY Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
26	No Bezel Dell - Part#: 350-BBBW Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00

27	BOSS-N1 controller card + with 2 M.2 960GB (RAID 1) Dell - Part#: 403-BCRZ Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$1,064.25	\$1,064.25
28	BOSS Cables and Bracket for R760 (Riser 1) Dell - Part#: 470-AFMF Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$13.44	\$13.44
29	No Quick Sync Dell - Part#: 350-BBYX Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
30	iDRAC, Legacy Password Dell - Part#: 379-BCSG Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
31	iDRAC Group Manager, Disabled Dell - Part#: 379-BCQY Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
32	No Operating System Dell - Part#: 611-BBBF Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
33	No Media Required Dell - Part#: 605-BBFN Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
34	iDRAC9, Enterprise 16G Dell - Part#: 528-CTIC Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$223.34	\$223.34
35	Dell Connectivity Client - Enabled Dell - Part#: 379-BFXS Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
36	Dell Connectivity Module Dell - Part#: 634-CYDF Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00

37	Dell Secure Onboarding Client Disabled Dell - Part#: 634-CZRQ Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
38	Cable Management Arm, 2U Dell - Part#: 770-BDRQ Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$22.60	\$22.60
39	ReadyRails Sliding Rails (B21) Dell - Part#: 770-BEKK Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$41.35	\$41.35
40	Fan Foam, HDD 2U Dell - Part#: 750-ACOM Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
41	No Systems Documentation, No OpenManage DVD Kit Dell - Part#: 631-AACK Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
42	PowerEdge R760 Shipping Dell - Part#: 340-DCEP Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$13.18	\$13.18
43	PowerEdge R760 Shipping Material Dell - Part#: 340-DJGY Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$40.05	\$40.05
44	PE R760 CCC Marking, No CE Marking Dell - Part#: 343-BBST Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
45	None Required Dell - Part#: 817-BBBP Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
46	Dell Hardware Limited Warranty Plus On-Site Service Dell - Part#: 886-5653 Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$66.92	\$66.92
47	On-Site Installation Declined	1	\$0.00	\$0.00

Dell - Part#: 900-9997  
Contract Name: OGS IT Umbrella Contract - Dell Direct  
Contract #: PM20820  
Subcontract #: 38AHD

48 Basic Hardware Services Business Hours 5x10 Next Business Day Onsite Hardware Warranty Repair 3 years Dell - Part#: 872-5312 Contract Name: OGS IT Umbrella Contract - Dell Direct Contract #: PM20820 Subcontract #: 38AHD	1	\$0.00	\$0.00
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Total	\$8,603.07
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#### Additional Comments

Please Note, Broadcom product lines have the following reinstatement fee policy:

- o Effective immediately, late orders will be charged a 25% reinstatement fee.
- o Every additional week late will result in an incremental 10% fee added

Dell has a no-returns policy on all hardware products. If an item is DOA, missing, wrong, or visibly damaged in transit, SHI must be notified within 20 days.

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact [AssetRecoveryServices@SHI.com](mailto:AssetRecoveryServices@SHI.com)

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*



General Control Systems, Inc.  
17 Corporate Circle  
Albany, New York 12203  
(518) 270-8045 Fax (518) 270-8042



Page 1 of 2

September 30, 2025

ATTEN: Estimation

SUBJECT: **Town of Halfmoon Water SCADA Upgrades**  
PROJECT #: GCS Scope Number NYQ25-0184

We propose to furnish quality labor, materials and supervision to develop the control system as discussed. All work will be done in accordance with the following scope of work, and includes the quantities as listed below.

#### SCOPE OF WORK:

##### SCADA COMPUTERS:

- (2) Dell workstations
- (2) 27" Monitors
- (1) 43" Monitor
- (1) Printer
- (1) XLReporter license
- (1) Sentinel Pro alarm dialer with 1 year ethernet subscription (to be picked up by the town after expiring)
- (2) UPS
- Updated Aveva SCADA software

##### SPARES:

- (1) Moxa remote IO device
- (1) MDS Orbit radio
- (1) Pressure transmitter

**Pricing includes installation of SCADA computers, monitors, printer, alarm dialer, UPS' and software.**

**Pricing does not include installation of any spare devices.**

**Total Price ..... \$54,759.00**

Payment terms - net 30 Days from invoice date, 1.5% interest will be applied to payments in excess of our terms.

#### **CLARIFICATIONS:**

- C-1 Proposal is based on GCS Standard Terms & Conditions.
- C-2 Submittals will be sent for approval by the Engineer.
- C-3 All wiring diagrams will be done using AutoCAD Electrical and submitted in written form or PDF format "dwg" files will remain in title to General Control Systems, Inc.
- C-4 Unless expressly noted above, all valving, tubing, fittings, or hardware required to connect instruments is provided by others.
- C-5 All device takeoffs are based on the current P&ID drawings at the time of bid.
- C-6 Shipping: FOB Albany, New York, pre-pay and add.

#### **EXCLUSIONS:**

- E-1 Overtime or Premium time labor outside of scope.
- E-2 Material and Equipment other than mentioned above.
- E-3 Sales or Use Taxes.
- E-4 Cutting and Patching of existing structures.
- E-5 Temporary Facilities.
- E-6 Concrete Mounting Pads.
- E-7 Field wiring or conduit installation.
- E-8 Instrument stands, instrument brackets, tubing, brackets, or any custom items necessary for field mounting.
- E-9 Mechanical mounting of instruments, instrument stands, instrument brackets, control panels.
- E-10 Manual valves.
- E-11 Instrument and control panel receiving, storage, unpacking, and delivery to installation area at the site, General Contractor is to provide a secure area for storage.

We hope you find our proposal satisfactory. If you should have any questions, please do not hesitate to call our office. This proposal is valid for a period of thirty (30) days after bid date.

Respectfully,  
**GENERAL CONTROL SYSTEMS, INC.**

Jordan Mantello  
Sales

File: NYQ25-0184 Town of Halfmoon Water SCADA Upgrades

Document Rev 1.4 - 7/27/2021 - F130-SALES-01



*Please note that our bid is predicated on the understanding that our work is fully set forth above, that we shall be entitled to the rights, remedies and redress as well as subject to the obligations of the general contract documents with the Owner as they relate to our bid and/or our portion only of the work and any resulting subcontract, and that any resulting subcontract shall be subject to the terms of the current edition of AIA Document A401 "Agreement between Contractor and Subcontractor", or is contingent upon mutual agreement on written subcontract language prior to there being any binding obligation on the part of either party, and use of this bid or reliance upon it will result in acceptance of this bid should you be awarded the contract.*

*All information contained within this quotation is confidential. This information may not be copied and/or distributed, in part or whole, without obtaining written permission from General Control Systems, Inc.*



Pricing Proposal  
Quotation #: 26722285  
Reference #: NNSP  
Created On: Oct-07-2025  
Valid Until: Oct-31-2025

## NY-Town of Halfmoon

### Douglas Mikol

Phone: (518) 371-7410 ext. 2284  
Fax:  
Email: admin@townofhalfmoon.org

## Microsoft Inside Account Management

### Sean Galvin

290 Davidson Ave.  
Somerset, NJ 08873  
Phone: 732-584-8415  
Fax:  
Email: MSNorthEastGov@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Win Server Standard Core 2025 SLng 2L Microsoft - Part#: EP2-24970 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02	24	\$96.96	\$2,327.04
2 Win Server CAL 2025 SLng DCAL Microsoft - Part#: EP2-24897 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02	70	\$25.39	\$1,777.30
3 Win Remote Desktop Services CAL 2025 SLng DCAL Microsoft - Part#: EP2-25062 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02	20	\$113.28	\$2,265.60
Total			\$6,369.94

### Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

DRAFT



Supervisor  
Kevin Tollisen

Town Board  
Paul Hotaling  
John Wasielewski  
Jeremy W. Connors  
Eric Catricala



# TOWN of HALFMOON

2 HALFMOON TOWN PLAZA  
HALFMOON, NY 12065  
COUNTY OF SARATOGA

(518) 371-7410 Ext. 2200 • Fax (518) 371-0936

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DATE: October 15, 2025

TO: Town Board  
Town of Halfmoon

FROM: Laurie Sullivan  
Comptroller

SUBJECT: Creation of Appropriations

A resolution is necessary to create the project budgetary accounts within the Capital Projects Fund for the Ushers Road Water Main Extension. This project will include installation of approximately 11,000 linear feet of 12-inch DR11 high-density polyethylene (HDPE) water main, twenty-two (22) hydrants, and eleven (11) valves. A total of fifty-one (51) 1-inch water services will be installed from the new HDPE water main to serve the properties in this area.

DEBIT: Estimated Revenues	35-510	\$4,014,000
Subsidiary: Serial Bonds		
35-4-5710.00		\$4,014,000

CREDIT: Appropriations	35-960	\$4,014,000
Subsidiary: Transmission & Distribution-Ushers Rd WTR Main Extension		
35-5-8340.31		\$4,014,000