



TOWN BOARD MEETING

May 07, 2025

2:00 PM

A. James Bold Meeting Room

AGENDA

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

PRESENTATION: DR. L. OLIVER ROBINSON, SUPERINTENDENT OF SHENENDEHOWA CENTRAL SCHOOL DISTRICT, 2025-2026 SCHOOL BUDGET.

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.

FARMER’S MARKET: Every Wednesday from 2:00 pm to 5:00 pm inside the Town Hall. Come visit our local farms, crafters, and vendors that will be on hand every week.

HALFMOON COMPREHENSIVE PLAN UPDATE PAGE: is live at www.planhalfmoon.com. Visit the website to find out more about the Halfmoon Comprehensive Plan Update.

TOWN OF HALFMOON HISTORICAL BUILDING: Historian Lynda Bryan, has announced that the Halfmoon Historical Building will be open Wednesday, May 21st & Saturday, May 24th; Saturday, June 7th & Wednesday, June 11th 2025 10 am -1:00pm and invites all to visit to view the current displays. The Historical Building is also open by appointment. Please contact Lynda Bryan, Historian at 518-371-7410 Ext. 2331 or lbryan@townofhalfmoon.gov Volunteers Needed for upcoming events: *200th Anniversary of the Erie Canal and 250th Anniversary of the Revolutionary War.*

TOWN OF HALFMOON RECREATION DEPARTMENT: Hiring Camp Counselors for the Summer Camp Program running Monday through Friday June 30th through August 8th 2025. Applications accepted beginning February 3, 2025. Applications are available at the Town Hall or on our website at www.townofhalfmoon-ny.gov For more information, please contact Jim Hayes, Director at 518-371-7410 Ext. 2272

AMERICAN RED CROSS BLOOD DRIVE: Thursday, May 08, 2025 1:00 pm to 6:00 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza, Halfmoon, NY 12065 in the A. James Bold Meeting Room. To schedule an appointment, please visit www.RedCrossblood.org and use Sponsor Code: halfmoontownhall or call 1-800-733-2767.

HOT TURKEY DINNER FUNDRAISER: Thursday, May 15th, 2025 from 3:00 pm to 6:00 pm at the Halfmoon Senior Center, 287 Lower Newtown Road, Halfmoon Dine in OR Take

Out. Dinner tickets are \$15.00, and can be purchased at the Senior Center or the Town Clerk's Office. Proceeds to benefit Character Counts.

75th ANNIVERSARY OF SHENENDEHOWA SCHOOL DISTRICT: Saturday, May 17, 2025 from 10:00 am to 3:00 pm at the Shenendehowa High School East, celebrating 75 years of educational excellence! Visit www.shenet.org for more information.

ZIM SMITH TRAIL WALK & PICNIC IN THE PARK: Saturday, May 17, 2025 10:30 am to noon at the Zim Smith Trail Head-Coons Crossing Road. Arrive at Zim Smith Trail Head on Coons Crossing Road by 10:30 am. A shuttle will transport participants to the Round Lake Trail Head to begin walk at 11:00 am. The walk is approximately 3.3 miles and will take about 1 hour. Golf carts will be available for those unable to walk. A free lunch will be provided at the at the Zim Smith Trail Head (Coon's Crossing) at noon. For more information contact Jim Hayes, Recreation Director at jhayes@townofhalfmoon.org or call 518-371-7410 Ext. 2272. You can register online at halfmoonny.myrec.com.

CONCERT IN THE PARK: Halfmoon Celebrations Association, Inc. presents Concert In The Park, Featuring the band Country Steel. Friday, July 11th, 2025 6:30 pm to 9:00 pm at the Halfmoon Town Park, 162 Route 236, Halfmoon, NY 12065. This is a free event, however, donations are greatly appreciated. There will be a 50/50 raffle. Bring a lawn chair, blanket, snacks (Alcohol Is prohibited on Town Property), and your dancing shoes! Visit www.halfmooncelebrations.org for more information.

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 Suchocki

Total # Cases 185 Total Fees Submitted to the Supervisor - \$22,492.00

2. Town Clerk Total Fees Submitted to the Supervisor - \$13,947.64

DEPARTMENT MANAGER MONTHLY REPORTS

Animal Control, Assessor's, Building, Highway, Planning & Development, Receiver of Taxes, Recreation, Town Clerk, Water

CORRESPONDENCE

- 1. Received** from NYS Department of Transportation, their response to a Traffic Signal and Speed Study request by the Town of Halfmoon regarding Route 9 at the intersection with Stone Quarry Road, and have determined that neither reduction in speed nor a traffic signal is warranted, however, proposing installing signage prohibiting eastbound left turns from Stone Quarry Road at its intersection with Route 9 between the hours of 12 pm to 6 pm on weekdays.
- 2. Received** from State of New York, Department of Taxation and Finance, Office of Real Property Tax Services, the Certificate of Final Railroad Ceiling for Town Assessment Roll to be filed in 2025.

3. **Received** from the Town of Halfmoon Planning Board, their resolutions passed at the April 4, 2025 meeting.
4. **Received** from NYS Department of Transportation, their response for a Speed Study requested by the Town of Halfmoon on Dunsbach Road in the Town of Halfmoon. It was determined that a reduction of speed limit is not warranted at this time.
5. **Received** from Matthew Wilson, his letter of interest to become a member of the Halfmoon Trails and Open Space Committee.
6. **Received** from the Town of Halfmoon, the Annual Financial Report for the fiscal year ending December 31, 2024, available for review at the Town Clerk's Office.
7. **Received** from Louis Bellavia, his letter of resignation as Laborer for the Town of Halfmoon Water Department, effective midnight, May 2, 2025.
8. **Received** from the Shenendehowa Central School District, their 2025-2026 Budget.

OLD BUSINESS

NEW BUSINESS

147. **Resolution** that the Town board approves the Town Board Meeting Minutes of April 16, 2025.

Resolution Introduced by Town Clerk Catricala

148. **Resolution** that the Town Board hereby appoints Louis Bellavia as an MEO for the Water Department.

Resolution that the Town Board hereby appoints Louis Bellavia as an MEO for the Water Department effective May 3, 2025, at Grade 5/Base \$27.13

Resolution Introduced by Superintendent of Water & Building Maintenance Supervisor Tironi

149. **Resolution** that the Town Board approves the April 2025 Water Report for usage as submitted by the Director of Water.

Resolution Introduced by Director of Water Tironi

150. **Resolution** that the Town Board authorizes the purchase of six All-in-One desktop replacement systems.

Resolution that the Town Board authorizes the purchase of six All-in One desktop replacement systems pursuant to NY- Aggregate Hardware Buy 23-01 (PM20860 RFQ AGG BUY 23-01) and in accordance with the proposal dated April 23, 2025, in the not to exceed amount of \$5,481.30 from HP Public Sector Sales 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

151. Resolution to authorize the Supervisor to enter into an Agreement with CDW-Government, Inc.

Resolution that the Town Board authorizes the Supervisor to enter into an Agreement with CDW-Government, Inc. for Citrix Universal Hybrid Multi-Cloud services in the not to exceed amount of \$5,362.50 and in accordance with proposal PKLD445, and to authorize the Supervisor to execute any documentation necessary to effectuate the Agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Personal Computer Tech Mikol

152. Resolution that the Town Board authorizes the purchase of amenities for Crescent Park.

Resolution that the Town Board authorizes the purchase of amenities for Crescent Park from Global Industrial pursuant New York State contract PC70137 and consistent with the proposal dated 4/16/2025 in the not to exceed amount of \$12,257.84 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 Supervisor of Buildings & Grounds Maiello

153. Resolution that the Town Board authorizes the purchase a concrete mixer.

Resolution that the Town Board authorizes the purchase of a Kubota SVL75-2 concrete mixer from Skid Steer Solutions in the not to exceed amount of \$8,322.08 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.

Introduced by Supervisor of Buildings & Grounds Maiello

154. Resolution to hire Vialytics Americas, Inc.

Resolution authorizing the Supervisor to enter into an agreement with Vialytics Americas, Inc. to provide professional AI services to monitor the status of the roads in the Town of Halfmoon as a specialized service that does not lend itself to procurement through solicitation, consistent with order number vialytics-Q-12637 submitted by Vialytics , in the not to exceed amount of \$25,446.96 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 Highways Bryans

155. Resolution that the Town Board hereby appoints Matthew Wilson to the Trails and Open Space Committee.

Resolution Introduced by Supervisor Tollisen

156. Resolution to hire Evolution Construction Services.

Resolution authorizing the Supervisor to enter into an agreement with Evolution Construction Services to utilize Recreation Fees located in the Special Revenue Fund to pave a length of approximately 1,500 ft of the Crescent Trail as detailed in the 2024 County Trails grant, consistent with the proposal dated April 18, 2025, in the not to exceed amount of

\$20,683.29 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 Supervisor of Buildings and Grounds Maiello

157. Resolution to hire Center for Security.

Resolution that the Town Board authorizes the Supervisor to enter into an agreement with Center for Security in the not to exceed amount of \$2,680.00 to install an NXT reader, an electric strike, and to wire and configure it with the existing Keri Systems door controller on the side door in the lobby of the Town Hall as detailed in the proposal dated April 28, 2025, and authorize the Supervisor to execute any documents necessary to effectuate the Agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings and Grounds Maiello

158. Resolution scheduling a Public Hearing for May 21, 2025

Resolution that the Town Board hereby schedules a Public Hearing for the May 21, 2025,, Town Board meeting, in the A. James Bold Room, at 7:00 p.m. or as soon thereafter as their agenda allows, to discuss authorizing an amendment to the Code of the Town of Halfmoon and regulations regarding regulations relation to wet lands based upon changes to New York State Law.

Resolution Introduced by the Coordinator of Building, Planning and Development Harris

159. 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



Windows 11 Pro Replacement Desktops

Page 1 of 3

HP Customer Quote 8466462
Contract Number: NY - NY AGGREGATE HARDWARE BUY 23-01
(PM20860 RFQ AGG BUY 23-01)
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

April 29, 2025 2:50:31 PM

Town of Halfmoon
2 HALFMOON TOWN PLZ
HALFMOON, NY 12065-6550

Dear Douglas Mikol,

Thank you for your recent interest in HP Public Sector Sales. Attached is the price quotation you requested.

Please reference this contract: NY - NY AGGREGATE HARDWARE BUY 23-01 (PM20860 RFQ AGG BUY 23-01) when placing this order. The terms and conditions of this contract will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

If you should have questions regarding this quotation or need any other assistance, please contact your Inside Account Representative

Orders can be placed electronically at www.hp.com/buy/pshp2b. You can place this order by searching for the HP Customer Quote ID displayed above and simply check out.

Should you choose this order can also be Faxed to 800-825-2329 or emailed to ORDERS-PROCESSING-USA@hp.com.

If you are faxing or emailing this order a sample Purchase Order Document can be downloaded that gives guidance on what is required to place an order with HP. [Click here to download the sample Purchase Order](#)

All orders not placed electronically need to be made out to HP Inc. or HP with the Ordering address referenced below.

The Purchase Order should include the Contract Number in the body of the Purchase Order. Please also be sure to include a copy of the quote, email address, the ship to location or drop ship locations, delivery date requirements and any other special information and if applicable, the HP Authorized Reseller Agent name or authorization number for the HP Agent providing you with support.

Ordering address:
HP INC.
Attn: SLED Order
2351 HP Way
Rio Rancho, NM 87144



Windows 11 Pro Replacement Desktops

HP Customer Quote 8466462
Contract Number: NY - NY AGGREGATE HARDWARE BUY 23-01
(PM20860 RFQ AGG BUY 23-01)
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

Information & Details

Organization name: Town of Halfmoon
Catalog name: NY - NY AGGREGATE HARDWARE BUY 23-01 (PM20860 RFQ AGG BUY 23-01)
Created by: admin@townofhalfmoon.org
Partner Agent ID:
Name: Douglas Mikol
Email: admin@townofhalfmoon.org
Phone: 5188577800
Email notification: admin@townofhalfmoon.org, pwait@townofhalfmoon.org, lsullivan@townofhalfmoon.org, ktollisen@townofhalfmoon.org, admin@townofhalfmoon.org
Created: April 29, 2025 2:50:31 PM
Expires: May 29, 2025 2:49:16 PM
Payment method:
Quote total: USD \$5,481.30

Billing Information

OM ID: 0260361355
Company: Town of Halfmoon
Address:
2 HALFMOON TOWN PLZ
City: HALFMOON
State/Province: New York
Zip/postal code: 12065-6550
Country: US
Attention to: Paula Wait
Email: pwait@townofhalfmoon.org
Phone: 5183717410
Fax: 5183710936

Shipping Information

Company: Town of Halfmoon - Water Department
Address:
8 Brookwood Road
Bldg - Water Plant
City: Waterford
State/Province: New York
Zip/postal code: 12188
Country: US
Attention to: Douglas Mikol
Email: admin@townofhalfmoon.org
Phone: 5188577800
Fax:
Requested Delivery date:
Shipping options:
Shipping method: Ship Partial - Ship Items as they become available

Comments: Replacement Windows 11 Pro Replacement desktops. CMilano cmilano Windows 10 Professional Edition TRussell-Superv trussell Windows 10 Professional Edition Dana-Desktop kpingels Windows 10 Professional Edition JHayes-Rec jhayes Windows 10 Professional Edit

Invoice instructions: Controllers Office

Shipping instructions: Water Plant Office

Quote Summary

Product #	Product Description	MFG#:	Qty	Unit Price	Total Price
	AGG AIO KIT ID: 52987508 Reference Model: 52987508 Configuration: 53633621		6	USD \$913.55	USD \$5,481.30
564F5AV	HP ProOne 440 G9 Z4 AiO BU -Non-Touch 65W NA		1		
1Z6C6AV	Electronic TCO Edge Certified labeling		1		
7LP70AV	ENERGY STAR Certified		1		
565T3AV	Windows 11 Pro 64		1		
4YH35AV#ABA	OS Localization		1		
565N2AV	Intel Core i7-12700 2.10G 25MB 12 cores 65W ECC		1		
565V5AV	32GB (1x32GB) DDR4 3200 SODIMM Memory		1		
564M9AV	5MP USB2 Integrated Camera		1		
564L9AV	512GB PCIe-4x4 NVMe TLC Solid State Drive		1		
565W8AV#ABA	HP USB 320K Keyboard		1		
565Q5AV	HP Black 125 Wired Mouse		1		
565Q9AV	Not Included Card Reader		1		
565Q8AV	No Included ODD		1		
67Z45AV	Intel AX211 Wi-Fi 6E +Bluetooth 5.3 WW WLAN		1		
565L6AV	150 Watt Smart PFC Slim Straight AC Adapter		1		



Windows 11 Pro Replacement Desktops

Page 3 of 3

HP Customer Quote 8466462
Contract Number: NY - NY AGGREGATE HARDWARE BUY 23-01
(PM20860 RFQ AGG BUY 23-01)
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

Product #	Product Description	MFG#:	Qty	Unit Price	Total Price
5U091AV	Intel vPro Essentials		1		
564J8AV	HP ProOne 440 G9 AiO No Optional 2nd I/O Port		1		
564N1AV#ABA	ProStudio NonTouch Country Kit		1		
581P0AV#ABA	C5 Conventional 1.8m Sticker Power Cord		1		
566G5AV#ABA	1/1/1 (material/labor/onsite) AiO Warranty NT Warranty		1		
566D9AV	HP ProOne 440 G9 AiO Fixed Height Stand		1		
564K1AV	ProOne G9 AiO Internal Stereo Speakers		1		
565P3AV	Single Pack (All-in-One) 23.8 Fixed Height Stand Packaging		1		
566D4AV	65W Processor with Integrated Graphics Thermal Solution		1		
64R45AV	Intel Core i7 vPro Essentials Alder Lake Label		1		
6G141AV	1/1/1 AiO Non-Touch Label US		1		
U11C2E	HP 5 year Next Business Day Onsite w/Defective Media Retention Desktop HW Supp		1		

Subtotal
Estimated Tax
Total

USD \$5,481.30
USD \$0.00
USD \$5,481.30

Unless our contract prohibits it, (a) prices are valid for 30 days from quote date and/or (b) HP may change prices or discounts and reissue quotes immediately if there are increases in costs, tariffs, or other changes outside HP's control.

If the bill to company and address you wish to use is not present at the time of check out please enter it in the "Shipping Instructions" box. The order management team will make sure it is billed to the correct location.

Components of Configurable systems may not be ordered separately. Reference Model ID's and Configuration ID's are not part numbers, they are reference descriptions to your specific configuration. If you are submitting a hard copy purchase order, please include a printed copy of this quote with your purchase order.

If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently shipped an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with the return of the product, if payment was not already made. If payment was already made, HP will work with the agency to correct the invoice. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

DOUG MIKOL,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at

<https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PKLD445	4/22/2025	CITRIX LICENSING	7182236	\$5,362.50

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CITRIX UNIVERSAL HYBRID MULTI CLOUD Mfg. Part#: 6002995 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	250	7792146	\$21.45	\$5,362.50

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$5,362.50
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$5,362.50

PURCHASER BILLING INFO

DELIVER TO

Billing Address:
TOWN OF HALFMOON
E-VOUCHER BLANK VCHR ON FILE
2 HALFMOON TOWN PLZ
ACCOUNTS PAYABLE
CLIFTON PARK, NY 12065-6550
Phone: (518) 371-7410
Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:
TOWN OF HALFMOON
E-VOUCHER BLANK VCHR ON FILE
2 HALFMOON TOWN PLZ
ACCOUNTS PAYABLE
CLIFTON PARK, NY 12065-6550
Phone: (518) 371-7410
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Donny Knittel | (866) 806-5190 | donny.knittel@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$5,362.50	\$155.57/Month	\$5,362.50	\$177.39/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- **Lower Upfront Costs.** Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- **Flexible Payment Terms.** 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- **Predictable, Low Monthly Payments.** Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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DRAFT

SALES QUOTE

QUOTE ISSUED: 04/16/2025
 ACCOUNT NO. 4735361
 QUOTE NO. 7765892

[Click Here To Place Order Online](#)

*Pricing valid for 7 days from quote issue date. Subject to change based on product availability and/or market conditions.

CUSTOMER INFORMATION

Account Name: Town of Halfmoon
 Name: PAUL MAIELLO
 Address: 2 HALFMOON TOWN PLZ
 HALFMOON, New York 12065
 Email: PAUL@TOWNOFHALFMOON-NY.GOV
 Phone: (518) 339-0444

Part#	Description	Shipping	Qty	Price	Extended
249027	ADA Rotating Pedestal Outdoor Grill With 3-1/2" Dia. Post(300 Sq. In. Cooking Surface) Country Of Origin: UNITED STATES	UPS - GROUND	2	\$599.00	\$1,198.00
B2399284	46" Round Solid Top Picnic Table w/ 3 Seats, ADA Compliant, Perforated Metal, Blue * Country Of Origin: UNITED STATES	TRUCK	2	\$1,575.00	\$3,150.00
B2399287	46" Round Solid Top Picnic Table w/ 4 Seats, Perforated Metal, Blue * Country Of Origin: UNITED STATES	TRUCK	2	\$2,449.00	\$4,898.00
261948BL	Global Industrial® Outdoor Steel Diamond Trash Can With Dome Lid, 36 Gallon, Blue Country Of Origin: CHINA	TRUCK	3	\$459.95	\$1,379.85

Notes

ItemTotal:	\$10,625.85
Tax:	\$0.00
Shipping and Handling:	\$1,631.99
**Total:	\$12,257.84

* PLEASE NOTE: This Item Is Not Returnable.

**Applicable taxes and shipping charges will be added to invoice.

[Please be sure to review our terms and conditions](#)

[Shipping Terms and Conditions](#)

Thank you for the opportunity to help with your needs. To place your order or further assistance please contact me.

Name: WEB WEB
 Address: 11 HARBOR PARK DRIVE
 PORT WASHINGTON, NY 11050
 Email:
 Phone:
 Fax:

11 Harbor Park Drive, Port Washington, N.Y. 11050 | Copyright © 2025 by Global Industrial. All Rights Reserved.

[Help | Contact Us](#)



This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.



Checkout

Customer parks@townofhalfmoon-ny.gov

[EDIT](#)

Shipping

Shipping Address

Machine Information

Kubota SVL75-2

First Name

PAUL

Last Name

MAIELLO

Company Name (Optional)

TOWN OF HALFMOON

Country

United States

Postal Code

12065

City

Halfmoon

State/Province

New York

Order Summary

[Edit Cart](#)

1 Item



1 x Skid Steer Hurricane
Concrete Mixer
Attachment | Eterra
Select Cement Mixer Model 9
Cu. Ft. | Hurricane 250
Select Attachment Control
Device 14-Pin (Bobcat, John
Deere, Kubota, Other)
Add Additional Parts Cement
Mixer Discharge Spout

\$7,620.00

Subtotal

\$7,620.00

Shipping

\$702.08

Sales Tax

\$582.55



Wait! Do you have a sales tax-exemption?

[Learn more.](#)

Coupon/Gift Certificate

[APPLY](#)

Total (USD)

\$8,904.63

Less Sales Tax Total \$8,322.08



vialytics Order Form

Company Information		Customer Account Payable Information	
Licensee Doing business as	Town of Halfmoon, NY	Purchase Order	
Payment method	ACH	AP Software registration required?	No
Primary Billing Contact Name	Bill Bryans	AP contact Name Name	
Email	bbryans@townofhalfmoon-ny.gov	Email	
Shipping Address Street		Billing Address Street	
City		City	
Zip		Zip	
State	New York	State	New York
Order Summary			
Vialytics Rep name	J.P. Gutierrez	Start date	04-17-2025
Payments	Due 30 days after receipt	End date	04-16-2028
Term	36 months	Opt Out Date	01-15-2028
Billing frequency	One-time	Order Number	vialytics-Q-12637
		Sales Tax	Applicable Tax will be assessed/ included upon invoicing
		Automatic renewal	Yes
			Renewal includes a 6% price increase on booked service fees.
Customer Remittance Information			
Payment by wire		Payment by check	
Bank Name:	PNC Bank	Bank Name:	PNC Bank
Bank Address:	VIALYTICS AMERICAS INC 1483 State Route 24 Suite 4 Kinnelon, NJ 07405	Bank Address:	VIALYTICS AMERICAS INC 23 Dalton Place Edison, NJ 08817
Routing No.:	031 207 607		
Account No.:	814 168 9258		



RECURRING SERVICES

Item Name	Quantity	Unit Price	Article Discount	Net per Year	Gross Total per Year (incl. VAT)
vialytics Pro - Main Roads incl. Documentation Pavement Copilot Roadway Asset Copilot Work Order Management Plus	119	\$396.00	46%	\$25,446.96	\$25,446.96
Free User Accounts	4	-	0%	-	-
				\$25,446.96	\$25,446.96


ONE-TIME SERVICE FEES

Item Name	Quantity	Unit Price	Article Discount	Net Price	Gross Total (inc. VAT)
Onboarding & Training	1	\$9,500.00	100%	0	0
				0	\$0.00

General Terms and Conditions

The parties agree to be bound by the terms of the vialytics General Terms and Conditions ("GTC") available at <https://www.vialytics.com/gtc>, which is incorporated herein by reference. This Order and the GTC together constitute the entire agreement between vialytics and Licensee governing the products and services referenced above (the "Agreement"), to the exclusion of all other terms. To the extent there is any conflict between this Order and the GTC, this Order shall govern. The signatory below represents that he or she has the authority to bind Licensee to the terms of this Agreement. The terms of this Order are vialytics confidential information.

Signatures

Place, Date	Edison, NJ, 04-17-2025
Signature client	 Andreas Kozma President

Evolution Construction Services							
9 Industrial Park Drive							
Mechanicville NY 12118							
Town of Halfmoon Parks-Crescent Trail extention- mill & pave with 6 top- 4-18-2025							
490	Cold Planning		ST Hours	OT Hours	ST Rate	OT Rate	Total
E	W200 I Cold Planner		3		\$350.00	\$350.00	\$1,050.00
L	Cold Planer Operator		3		\$125.00	\$165.00	\$375.00
L	Cold Planer Grouddman		3		\$121.00	\$150.00	\$363.00
E	Paving Van		3		\$18.13	\$18.13	\$54.39
E	Water Truck				\$31.25	\$31.25	\$0.00
L	Laborer				\$105.00	\$145.00	\$0.00
E	Excavator 0-3				\$61.50	\$61.50	\$0.00
E	Skidsteer		3		\$65.63	\$65.63	\$196.89
L	Skidsteer Operator		3		\$125.00	\$165.00	\$375.00
E	Tractor Broom				\$37.50	\$37.50	\$0.00
L	Broom Operator				\$121.00	\$150.00	\$0.00
E	Pickup Sweeper				\$100.00	\$100.00	\$0.00
L	Pickup Sweeper Operator				\$121.00	\$150.00	\$0.00
E	Foremans Pickup		3		\$18.13	\$18.13	\$54.39
L	Foreman				\$121.00	\$150.00	\$0.00
	Total						\$2,468.67
403	Paving		ST Hours	OT Hours	ST Rate	OT Rate	Total
E	Paver		6		\$187.50	\$187.50	\$1,125.00
L	Paver Operator		6		\$125.00	\$165.00	\$750.00
E	Roller (10-12 Ton)		6		\$80.63	\$80.63	\$483.78
E	Roller (8-10 Ton)		6		\$73.75	\$73.75	\$442.50
L	Roller Operator		12		\$125.00	\$165.00	\$1,500.00
E	Roller (2 - 5 Ton)				\$46.88	\$46.88	\$0.00
E	Skidsteer		6		\$65.63	\$65.63	\$393.78
L	SkidSteer Operator				\$125.00	\$165.00	\$0.00
E	Paving Van		6		\$18.13	\$18.13	\$108.78
E	Water Truck				\$31.25	\$31.25	\$0.00
L	Paving Foreman		6		\$121.00	\$150.00	\$726.00
E	Pickup (Foreman's)		6		\$18.13	\$18.13	\$108.78
L	Screedman		12		\$105.00	\$145.00	\$1,260.00
L	Raker		12		\$105.00	\$145.00	\$1,260.00
L	Flagger				\$97.50	\$120.00	\$0.00
	Total						\$8,158.62
699	Mobilization		Each		Rate		Total
	W200 I		1		\$700.00		\$700.00
	Paver		1		\$700.00		\$700.00
	Skidsteer		2		\$700.00		\$1,400.00
	Loader				\$700.00		\$0.00
	Tractor Broom				\$700.00		\$0.00
	Roller		2		\$700.00		\$1,400.00
	Total						\$4,200.00
402	Materials-Asphalt Concrete	Unit	ST Hours	OT Hours	ST Rate	OT Rate	Total
	Rap Credit	Ton					\$0.00
	Type 3 Binder	Ton					\$0.00
	Type 6 top	Ton	96				\$0.00
	Recycled 6 Top	Ton					\$0.00
	Tack Coat	Gal			\$3.00		\$0.00
	Distributer Rental	HR			\$150.00	\$150.00	\$0.00
	Tack Coat Driver	HR			\$99.50	\$120.00	\$0.00
	Trucking Driver	HR			\$99.50	\$120.00	\$0.00
	Tri-Axle Truck Rental	HR			\$84.00	\$84.00	\$0.00
	Total						\$0.00
	Total						\$14,827.29

Type 6 asphalt escalation pricing \$61/ton at 96 tons \$5,856

Total Cost \$20,683.29

Center for Security

Tom Walsh - Scott Hogan

1659 Route 9

Clifton Park, New York 12065

518-274-0046 518-383-5329

shop@centerforsecurity.com

www.centerforsecurity.com

April 28, 2025

Town of Halfmoon
2 Halfmoon Town Plaza
Halfmoon, NY
Attn: Tony

Side Entrance Door

Enclosed herein, please find a quotation for Center for Security to add card access to side entrance door. Center for Security will use customer existing controller.

1- NXT 3R Reader
1- HES 9600 Electric Strike
1- RB5
Prevailing Labor to Install
Gas Surcharge
Service Call to Location

Total \$2,680.00
Add Tax if Applicable

We require a 50% down payment upon acceptance of quotation and balance in full is due at time of completion of work. Should you have any questions, please feel free to contact our office at any time. We look forward to hearing from you at your earliest convenience.

Estimated by:
Scott Hogan

Please sign and email back to shop@centerforsecurity.com upon acceptance of quotation.

Signature _____
Pricing valid for 30 days.

Date _____

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

DATE: May 7, 2025

TO: Town Board
Town of Halfmoon

FROM: Laurie Sullivan
Comptroller

SUBJECT: Creation of Appropriations

A resolution is necessary to create the following budget amendment of appropriations and revenues in the Special Revenue Fund for engineering fees for on-site quality inspections. These funds are developer's monies held in escrow by the Town in a regular checking account and used for the payment of costs for that particular project. This resolution is necessary to comply with proper accounting procedures as set forth by NYS Department of Audit and Control.

DEBIT:	Revenues	25-980	\$13,319.50
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$13,319.50
CREDIT:	Appropriations	25-960	\$13,319.50
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$13,319.50

Information Only: The above was derived from the following breakdown of charges to be paid on May 8, 2025, Abstract for engineering and related fees.

<u>NAME</u>	<u>AMOUNT</u>
Summit Ridge/Tribley	\$ 6,145.00
Mott Orchard	\$ 2,266.50
Al Arqam	\$ 169.00
Davey's Realty Warehouse	\$ 194.00
Fairways of Halfmoon Parking	\$ 338.00
Frito Lay Parking	\$ 1,136.00
Goldstein 1542 Mixed Use	\$ 97.00
Haney's Automotive	\$ 870.00
MJ Properties Tabor Road	\$ 845.00
One Four Six Marketplace	<u>\$ 1,259.00</u>
TOTAL	\$ 13,319.50