

# INCORPORATED VILLAGE OF BAYVILLE

## REGULAR MEETING OCTOBER 24, 2022

- ≈ Pledge of Allegiance
- ≈ Warrants and Claims
- ≈ Prior Meeting Minutes
- ≈ Bridge Marine
- ≈ Pinnacle Pump & Tank
- ≈ BlackHawk Surveillance
- ≈ GenServe
- ≈ St. Gertrude's Preschool
- ≈ Dejana Truck & Utility Equipment

<b>TO:</b>	<b>MAYOR ROBERT DE NATALE AND THE BOARD OF TRUSTEES</b>		
<b>FROM:</b>	<b>VILLAGE CLERK TREASURER</b>		
<b>DATE:</b>	<b>OCTOBER 24, 2022</b>		
<b>SUBJECT:</b>	<b>WARRANTS AND CLAIMS</b>		
<b>BE IT RESOLVED that the following warrants and claims are hereby offered for approval by the Board of Trustees and BE IT FURTHER RESOLVED that the Village Clerk is hereby authorized to make said payment.</b>			
<b>FUND</b>	<b>CLAIM NO.</b>	<b>WARRANT</b>	<b>AMOUNT</b>
<b>GENERAL</b>			
PAYROLL	9/28/2022	4I	\$ 27,826.41
	335	4J	\$ 2,121.48
	336/338	4K	\$ 398.32
PAYROLL	10/5/2022	5A	\$ 28,629.83
	339	5B	\$ 2,182.74
PAYROLL	10/12/2022	5C	\$ 27,894.72
	340	5D	\$ 2,126.68
PAYROLL	10/19/2022	5E	\$ 26,987.96
	341	5F	\$ 2,057.55
	342/356	5G	\$ 237,975.00
	357/398	5H	\$ 202,734.67
<b>TOTAL GENERAL</b>			<b>\$ 560,935.36</b>
<b>WATER</b>			
PAYROLL	9/28/2022	4I	\$ 6,708.41
	81	4J	\$ 511.44
	82	4K	\$ 215.81
PAYROLL	10/5/2022	5A	\$ 6,543.57
	83	5B	\$ 498.89
PAYROLL	10/12/2022	5C	\$ 6,589.17
	84	5D	\$ 502.36
PAYROLL	10/19/2022	5E	\$ 6,871.51
	85	5F	\$ 523.88
	86/91	5G	\$ 13,401.69
	92/98	5H	\$ 23,388.01
<b>TOTAL WATER</b>			<b>\$ 65,754.74</b>
<b>TRUST &amp; AGENCY</b>			
	104/108	4E	\$ 15,726.91
	109/114	5A	\$ 13,782.45
	115/119	5B	\$ 88,075.31
	120/123	5C	\$ 10,945.44
	124/137	5D	\$ 104,452.54
<b>TOTAL T &amp; A</b>			<b>\$ 232,982.65</b>
<b>REVENUE ENTERPRISE</b>			
	21/23	5A	\$ 2,113.49
<b>TOTAL REVENUE ENTERPRISE</b>			<b>\$ 2,113.49</b>
<b>CAPITAL</b>			
	27/28	5A	\$ 48,742.67
<b>TOTAL CAPITAL</b>			<b>\$ 48,742.67</b>
<b>COMMUNITY DEVELOPMENT</b>			
<b>TOTAL COMMTY DEVELOP</b>			
<b>GRAND TOTAL</b>			<b>\$ 910,528.91</b>

**REGULAR MEETING**  
**SEPTEMBER 26, 2022**

- 2022-161 Board approves warrants and claims
- 2022-162 Board accepts prior meeting minutes
- 2022-163 Board authorizes the purchase of a Chevrolet Tahoe SLT for \$12,000.00 from the Bayville Fire Company No. 1.
- 2022-164 Board hires nunc pro tunc Joshua Corleto as Laborer effective September 8, 2022
- 2022-165 Board authorizes the purchase of two 2023 Ford F-150's for the Water Department for a total cost of \$140,993.08.
- 2022-166 Board authorizes purchase of a new snowplow, spreader and safety lights to be installed on existing Ford F-250 for a total cost of \$14,635.00
- 2022-167 Board approves the salary increase of the Building Inspector
- 2022-168 Board approves the hourly wage increase of the Motor Equipment Operator – Part Time by 2.75% effective June 1, 2022.
- 2022-169 Board accepts the proposal from CSHL, Inc. to prune three trees and remove one tree at Village Hall property for a total cost of \$1,500.00
- 2022-170 WHEREAS the Mayor and Board of Trustees of the Incorporated Village of Bayville have determined that the position of Complaint Investigator (Part Time) is no longer a need for the Village and, therefore, have decided to eliminate the Nassau County Civil Service position of Complaint Investigator (Part Time) – XRJ by the layoff procedure; now therefore BE IT RESOLVED that the position of Complaint Investigator (Part Time) -XRJ is hereby eliminated, and BE IT FURTHER RESOLVED that the employee currently holding said position, Santo D'Agate, is hereby separated from service effective September 27, 2022.
- 2022-171 Board appoints Mike Gavin to the Committee of Architectural Review
- 2022-172 Board amends the schedule of rates, fees, and penalties applicable to Chapter 77 Water of the Village Code effective January 1, 2023.
- 2022-173 Board amends the Use of Facilities form, increasing the rental fee to \$100.00, and establish a \$150 escrow deposit to ensure the facility is cleaned after use.

- 2022-174 Board of Trustees hereby appropriates \$275,000.00 of the fund balance in the General Fund to be transferred to the Capital Fund for the purpose of renovating and improving West Harbor Memorial Park, including the purchase and installation of new playground equipment, installation of pickle ball courts, and the refurbishing of the concession stand with \$225,000.00 to be reimbursed by DASNY State and Municipal Facilities Program Project ID 25225 after completion of said project.
- 2022-175 Board accepts the proposal from H2M to design, prepare bid specifications and Documents, and perform construction administration for the installation of pickle ball Courts at West Harbor Memorial Park for a total cost of \$32,400.00
- 2022-176 Board accepts the proposal from Rose Fence, Inc. for work done on Village property On corner of Ludlam Avenue and Vivona Court for a total cost of \$900.00
- 2022-177 Board approves the proposal from Hotine Bros., Inc. to install wheelchair ramp at Sidewalk on Merritt Lane for a total cost of \$2,400.00 and to repave a worn-out Section of the parking lot at Creek Beach Marina for a total cost of \$2,600.00

**PUBLIC HEARING**  
**6:45PM**  
**PROPOSED LOCAL LAW 2022-D**

- 2022-178 Board closes hearing at 7:00PM.
- 2022-179 Board adopts proposed Local Law 2022-D as Local Law No. 4 of the Year 2022, a local law to add Chapter 8. Bamboo to the Village Code for the purpose of prohibiting the planting or growing of bamboo within the Inc. Village of Bayville.
- 2022-180 Board closes Regular Meeting at 8:12PM.

# BRIDGE MARINE BRIDGE MARINE MARINA & WATERSPORTS

40 Ludlam Ave, Bayville, New York 11709 • [www.bridge-marina.com](http://www.bridge-marina.com)  
tel (516) 628-8688 • fax (516) 628-3462 • [info@bridge-marina.com](mailto:info@bridge-marina.com)

October 13, 2022

Incorporated Village of Bayville  
34 School Street  
Bayville, NY 11709

ATTN: Maria Alfano-Hardy & Mayor Steven Minicozzi,

**Re: Proposal to Remove & Reinstall all docks and two gangways at West Harbor  
and all fishing floats and #2 Finger and 4 additional fingers at Creek Beach.**

This proposal is based on removing and reinstalling all docks and two gangways at West Harbor, all fishing floats, #2 Finger and 4 additional fingers at Creek Beach.

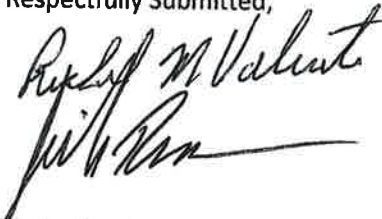
Removal for all docks and two gangways at West Harbor, all fishing floats, #2 Finger and 4 additional fingers at Creek Beach for the Fall of 2022 for the total cost of Four Thousand Nine Hundred Dollars and No Cents (\$4,900.00).

Reinstallation for all docks and two gangways at West Harbor, all fishing floats, #2 Finger and 4 additional fingers at Creek Beach for the Spring of 2022 for the total cost of Four Thousand Nine Hundred Dollars and No Cents (\$4,900.00).

The total for this proposal is Nine Thousand Eight Hundred Dollars and No Cents (\$9,800.00)

Please review this proposal and inform us of your decision at your earliest convenience

Respectfully Submitted,



Richard Valicenti & Jeremiah Relyea





# Estimate

**ADDRESS**

Village of Bayville  
 34 School St  
 Bayville, NY 11709

**SHIP TO**

Village of Bayville  
 34 School St  
 Bayville, NY 11709

**ESTIMATE #** 1005

**DATE** 09/20/2022

**JOB LOCATION**

Museum Basement

DATE	DESCRIPTION	QTY	RATE	AMOUNT
8/29	removed Controller and found unable to be fixed. New Omntec controller needed .	1	2,485.00	2,485.00
	Omntec replacement cost			
	Estimated Labor to install (2) hrs	2	125.00	250.00
	**Labor is estimated, actual Labor will be billed after work is complete**		0.00	0.00

SUBTOTAL 2,735.00  
 TAX 0.00  
**TOTAL \$2,735.00**

Accepted By

Accepted Date

**Quote**



**GLOBAL FUELING SYSTEMS**

Global Fueling Systems Inc 42 Field St. West Babylon, NY 11704  
 p. 631 293 6920 f. 631 293 8979 w. globalfuelingsystems.com

Quotation Information	
Quotation No:	Q33851
Quotation Date:	8/8/22
Page 1 of 3	

Terms: NET 30 DAYS

BILL TO
INC VILLAGE OF BAYVILLE 34 SCHOOL STREET BAYVILLE, NY 11709USA

SHIP TO
INC VILLAGE OF BAYVILLE 34 SCHOOL STREET BAYVILLE, NY 11709

Customer #	Ship Via	PO Number	Sales Rep	Ship Date	Expire Date
3831			LUIS		09/07/2022

QTY	ITEM#	ITEM DESCRIPTION
-----	-------	------------------

QUOTE TO REPALCE EXISTING ALARM PANEL LOCATED AT MUSEUM.

QUOTE TO REPLACE PANEL ONLY. ALL WIRE AND SENSORS WILL BE RE-USED (IF NEED TO BE REPAIR OR REPALCED WILL BE QUOTED SEPARATELTY).

1	TECH	LABOR TO PERFORM THE FOLLOWING WORK SCOPE:
1	L1PD2	OMNTEC CONTROL PANEL 1/TK P/D 1 HI LEV, 2 P/D
1	MISC	EQUIPMENT NEEDED TO DO THE JOB

**SPECIAL NOTES:**

-QUOTE TO REPLACE PANEL ONLY.  
 -IF ANY UNFORESEEN CONDITIONS ARE ENCOUNTERED, REPAIRS TO EXISTING EQUIPMENT OR WORK NOT SPECIFICALLY OUTLINED IN THE ESTIMATE ARE REQUIRED THIS WORK WILL BE ADDITIONAL AND PERFORMED ON A TIME AND MATERIAL BASIS AFTER CUSTOMERS NOTIFICATION AND APPROVAL.  
 PRICES QUOTED ARE NON-PREVAILING WAGE, UNLESS OTHERWISE SPECIFIED.

Fax #: 5166283720

Quote accepted by: \_\_\_\_\_ Dated: \_\_\_\_\_

FINANCING IS AVAILABLE UPON REQUEST

**Quote**



**GLOBAL  
FUELING  
SYSTEMS**

Global Fueling Systems Inc 42 Field St. West Babylon, NY 11704  
p. 631.293.6920 f. 631.293.8979 w. globalfuelingsystems.com

Quotation Information	
Quotation No:	Q33851
Quotation Date:	8/8/22
Page 2 of 3	

Terms: NET 30 DAYS

BILL TO
INC VILLAGE OF BAYVILLE 34 SCHOOL STREET BAYVILLE, NY 11709USA

SHIP TO
INC VILLAGE OF BAYVILLE 34 SCHOOL STREET BAYVILLE, NY 11709

Customer #	Ship Via	PO Number	Sales Rep	Ship Date	Expire Date
3831			LUIS		09/07/2022

QTY	ITEM#	ITEM DESCRIPTION
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**SALE AMOUNT:** 3,963.00  
**FREIGHT:** 0.00  
**SALES TAX:** 0.00  
**TOTAL:** 3,963.00

Fax #: 5166283720

Quote accepted by: \_\_\_\_\_ Dated: \_\_\_\_\_

FINANCING IS AVAILABLE UPON REQUEST



## TERMS AND CONDITIONS

**ACCEPTANCE**-This proposal, when accepted by the Buyer within the said period set out in this agreement, will constitute a bona fide contract between us; subject to all terms and conditions to follow and to the approval of the Sellers (credit manager, sales manager, executive officer, etc). It is expressly agreed that there are no promises, agreements or understandings, oral or written, not specified in this contract. No waiver, alteration or modification of the terms and conditions of this contract shall be binding unless in writing and signed by the Sellers (sales manager, executive officer, etc.)

**PRICES**-Prices quoted are for acceptance within 30 days and, unless otherwise specified, are subject to change or withdrawal without notice after that date. Due to the uncertainty of the prices of major components of this proposal, prices quoted are those currently in effect but may be significantly higher at time of delivery. Accordingly, such increases will be added to the contract amount. If increases are required, notification shall be given to the Buyer for approval or cancellation of this contract. The Buyer may order changes in the work or the installation of additional equipment and the contract sum shall be increased accordingly. All such orders and increases shall be in writing, and the Buyer shall consent in writing to the extra charges before the Seller shall begin any changes or additional work.

**RELATED WORK**-Labor, materials and outside services are not included in contract unless specified. Installation of a dedicated phone line, Ethernet or other means of communication for remote monitoring services is not included in this contract unless specified. Anchors, foundations and cathodic protection are not included in this contract unless specified. If concrete slab is placed and finished under this contract, the Seller is not responsible for the slab if not protected from traffic by the Buyer for 15 days. In case of winter work, frost removal is not included in this contract unless specified.

**DELIVERY**-Delivery promises are contingent upon fires, strikes, accidents, lockout, work stoppages war, riot, availability of materials, acts of God, governmental action or regulation, or from other causes beyond the Seller's control. The Seller shall have no liability for any delay, failure to delivery, loss or damage which might result therefrom. The Seller will endeavor to maintain schedules, but cannot guarantee to do so. Time for delivery shall not be of the essence of this contract. The Seller is not liable for any loss or damages resulting from delay, howsoever caused or occasioned. Delivery, unless otherwise specified, does not include unloading.

**DELAYS**-Due to the increasing cost of labor and materials, any delay of progress, not under the Seller's direct control and not due to causes not within the control of the parties, will result in an additional charge to the Buyer.

**TERMS**: Terms are Net upon completion of all services or installation work in total, unless otherwise specified. Terms on equipment, unless otherwise specified, are Net upon delivery in total. Delivery to our plant for purposes of convenience or coordination shall be considered "Delivery" for billing purposes. A deposit will be required on all installation contracts. The Seller may require progress payments, covering the cost of materials and the cost of labor. The cost of labor will be predicated upon the percentage of completion of the contract. The Buyer will be sent an invoice monthly for the value of materials stored and/or for the value of work completed. The Buyer shall pay for the same upon completion. In the event the Buyer fails to pay any progress payment within ten (10) days of the Seller's invoice, the Seller may, upon two (2) days written notice to the Buyer, suspend work, terminate the contract, or exercise any other rights it may have without incurring any liability whatsoever to the Buyer. Such rights include, but are not limited to, recovering from the Buyer payment for work executed and for any proven loss sustained upon any materials, equipment, tools and the construction equipment and machinery.

**INTEREST AND ATTORNEY'S FEES**-The Seller reserves the right to charge the Buyer 1 1/2% per month on past due balances. This represents an annual interest rate of 18%. The Buyer agrees to pay the Seller reasonable attorney's fees and court costs if its account is placed in the hands of an attorney for collection.

**MINIMUM NET INVOICE BILLING**-All orders are subject to a minimum net invoice billing of \$10.00 exclusive of non-product charges such as postage, freight, taxes, etc.

**INSTALLATION**-It is understood that the Buyer shall provide the Seller with full access to the job site and the installation location during the installation period, and the Seller shall not be responsible for any delays caused by the Buyer's failure to so provide access. The Seller shall furnish the necessary materials and perform all the work for the installation of said equipment. The Seller shall install the equipment at the location to be designated by the Buyer on the job site. The installation shall be performed by the Seller in the Seller's customary manner in accordance with its normal procedures. It is understood that the Buyer has submitted no specifications regarding the manner of the performance of this agreement, unless otherwise specifically stated in this contract.

**EXCAVATING**-Excavation quotations are based on normal soil conditions. In the event any underground structures, cables, conduit, debris, rock, water, running sand, concrete foundations, poles, sewer lines, manholes, or similar non-visible obstructions are encountered, destroyed or damaged during the performance of the contract, the Seller shall not be held responsible. Should any non-visible obstructions or unforeseen underground conditions be encountered, removed or destroyed, and if additional work is necessary to either preserve or destroy these unforeseen obstacles and to complete the excavation, such extra work shall be at the Buyer's expense. Mechanical compaction of backfill is not included in the contract unless specified. Finished grades are to be established and verified by the Buyer. This expense shall in no case exceed the existing rate scale for labor and materials had the quotation been based on labor and materials. If it becomes necessary for the Seller to abandon the site of excavation, any expense incurred for work performed and additional work necessary to complete the contract shall be borne by the Buyer. This expense shall in no case exceed the existing rate scale for labor and materials had the quotation been based on labor and materials.

**FLOATING TANKS**-The Buyer will be responsible for filling all underground storage tanks with product for ballast immediately upon setting tanks in excavations. The Seller shall notify the Buyer when product will be needed. The Seller shall not be responsible for the contamination or loss of product used for ballast. In the event tank is not filled as requested, the Buyer accepts responsibility for damage that may occur from tank floating because of water, and accepts the expense for equipment, labor and material to reinstall tank. If product is not available, tank shall be filled with water. There is an additional charge for the water and removing the water.

**SPECIAL FEES**-Unless otherwise stated, no provision is made in this contract for special fees, permits, licenses, etc. If Seller is requested to furnish the same, such charges will be added to the contract price. The Buyer shall furnish all surveys necessary for proper installation. Easements for permanent structures or permanent changes in existing facilities shall be secured and paid for by the Buyer. The Seller will furnish State Fire Marshal's Permit, if required.

**DEFAULT BY SELLER** - If the Seller defaults, neglects or fails to perform any provision of this contract, the Buyer may without prejudice to any other remedy it may have, after 30 days written notice to the Seller, make good such deficiencies and deduct the cost thereof from the payment then or thereafter due the Seller. The Buyer may finish the work specified in this contract by whatever method Buyer may deem expedient. If the unpaid balance of the contract exceeds the cost of finishing the work, such excess shall be paid to the Seller, but if such expense exceeds the unpaid balance, the Seller shall pay the difference to the Buyer in full satisfaction of all claims for liquidated damages. Seller assumes no responsibility for, nor shall it be obligated to pay, claims for consequential damages.

**EXCUSED DEFAULT**-It is mutually agreed by the parties hereto that neither party shall be held responsible for any losses resulting if the fulfillment of any terms or provisions of this agreement shall be delayed or prevented by revolution or other disorders, wars, acts of enemies, strikes, fires, floods, acts of God, acts of governmental authorities, or without limiting the foregoing, by any other cause not within the control of the party whose performance is interfered with, and which by the exercise of reasonable diligence, said party was unable to prevent, whether or not the class of clauses hereinabove enumerated.

**WARRANTY**-The Seller makes no warranty, express or implied, whether of merchantability, fitness for purpose and any and all other representations to the Buyer except as follows: (a) if the installation is supplied by the Seller, the Seller warrants that the installation will be suitable for the purposes for which it was designed by the Seller and that all work shall be guaranteed free of defects of workmanship for a period of 1 year from date of completion; (b) if the finished part or component sold is not manufactured by the Seller, the Seller makes no warranties whatsoever as to such article. If such part or component is covered by a manufacturer's or supplier's warranty and such warranty may be extended to the Buyer, then such part or component is warranted only to the extent Seller is able to enforce such warranty. In enforcing such warranty it is understood the Seller shall have no obligation to initiate litigation unless the Buyer undertakes to pay all costs and expenses therefore, including but not limited to attorney's fees, and indemnifies the Seller against any liabilities to the Seller's vendors arising out of such litigation.

**INDEMNITY CLAUSE**-The Buyer agrees to hold the Seller safe and harmless against all loss and from all liability, claims, demands or suits for (a) bodily injury and property damage arising out of the work undertaken by the Seller, its employees, agents or its subcontractors and arising out of any other operation, no matter by whom, performed for and on behalf of the Buyer, whether or not due in whole or in part to conditions, acts or omissions done or permitted by Buyer or Seller, except for such liability as is covered by the Seller's Workmen's Compensation Insurance and (b) alleged or actual infringement of any letters patent, copyrights or trademarks, either domestic or foreign, arising from the manufacture and/or sale of goods herein accordance with patterns, designs, specifications, drawings, directions or technical information of data furnished to the Seller by the Buyer.

**TITLE AND RISK OF LOSS**-Full risk of loss (including transportation delays and losses) shall pass to the Buyer upon delivery of products/equipment to the F.O.B. point. Title to and the right to possess each item of equipment are and shall remain vested in the Seller until the Buyer pays the entire purchase price. In the event the Buyer does not promptly pay the purchase price according to the terms hereof, or in the event the Buyer's credit or financial responsibility becomes impaired or unsatisfactory, as the Seller may determine, or in the event the Buyer fails to perform any condition or obligation, the Seller may, as its election, demand immediate payment in cash before making delivery, suspend delivery and terminate this contract, or mature the entire unpaid portion of the purchase price, in each event without any liability whatsoever to the Buyer. The Buyer's bankruptcy, receivership, or failure to pay any amount when due shall, at the option of the Seller, mature the entire unpaid portion of the purchase price without notice and the Seller may declare this contract terminated, enter the premises, and retake possession of said property, whereupon all payments made by the Buyer will be forfeited as liquidated damages, rentals and costs. The Buyer shall effect and maintain term fire, theft and other casualty insurance including vandalism during the installation in amounts necessary to cover any losses resulting to the Seller for any losses or damages at the job site to the Seller's construction equipment or the equipment to be installed pursuant to this agreement, except any such loss or damage which is caused by the Seller's employees or agents. It is specifically understood that the Buyer shall be responsible for any such loss or damage which is not caused by the Seller, its employees or agents.

**TAXES**-Prices quoted on equipment and repair parts are subject to all Federal, State and Local taxes which may be in effect or which may be imposed prior to the actual shipment of materials and equipment. No Federal, State, Local taxes or Import Duties are included in this contract unless specifically so stated, and will be extra if applicable.

**STATE LAW APPLIES**- All of the provisions hereof and of all resulting order are to be governed and construed according to the laws of the State of New York. Any provision prohibited by the laws of this State shall be ineffective to the extent of such provision without validating or modifying the remaining provisions of this contract.

**LIEN RIGHTS**-To protect all parties, a mechanic's lien will be automatically filed where payment is not received according to the terms stated in this contract.

**ERRORS**-Stenographic, clerical and mathematical errors made by the Seller in quotation, acknowledgements or invoices are subject to correction. Claims for shortages, defective goods, errors and allowances must be made within 10 days from date of invoice.

**ASSIGNABILITY**-This contract and all rights thereunder may be assigned and thereupon the assignee shall have all the rights and remedies of the assignor.

**RETURNED GOODS**-No goods may be returned without the Seller's written permission. Underground storage tanks are not returnable. If such authorization is given, unless otherwise noted in the authorization, transportation charges must be prepaid by the Buyer. All goods authorized for return are subject to the Seller's inspection and acceptance. Merchandise must be returned within 15 days of original invoice date and must be accompanied by the invoice number and/or a copy of the sales receipt. Material returned that is a non-stocking item will be subject to a 50% handling charge. All stocking items will be subject to a 25% restocking charge. It is understood that no goods can be returned for credit without adhering to the above conditions.

BlackHawk Surveillance  
 554D RT 112  
 Patchogue, NY 11772 US  
 brian@blackhawkli.com  
 http://blackhawkli.com



# INVOICE

**BILL TO**  
 Bayville Water Department

**INVOICE #** 3304  
**DATE** 08/01/2022  
**DUE DATE** 08/31/2022  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>SECTION 1 INSTALLATION</b>			
<b>4K BlackHawk Elite DVR</b> Elite Series DVR w/ 4K Live View Output + Dynamic Motion Analysis ---Multi Channel Output for Multiple Viewing Monitors-- ---Easy UI SmartPhone App for iOS + Android Viewing-- ---PlayBack + Store Footage for 3-4 Weeks (Upgradable)-- ---Choose from over 35+ Custom Features on our BlackHawk Software--	1	985.00	985.00
<b>4K Wide Angle MiniDome</b> StarLite XHD 4K Dome Camera - 4MP ELITE Series Clarity *-2.8MM Wide Angle HD Camera- Sony HiDef 4K Nightvision w/ IR CUT* --	4	610.00	2,440.00
<b>Wire Run (Standard)</b> HD CAT6 Wire Run from DVR to Camera Location	3	135.00	405.00
<b>Underground Wire</b> Underground wire run w/ Cable	1	235.00	235.00
<b>1TB High Speed HDD</b> 1TB High Speed Hard Drive Disk w/ 7200RPM Writing	1	400.00	400.00
			Subtotal: 4,465.00
<b>SECTION 2 INSTALLATION</b>			
<b>4K BlackHawk Elite DVR</b> Elite Series DVR w/ 4K Live View Output + Dynamic Motion Analysis ---Multi Channel Output for Multiple Viewing Monitors-- ---Easy UI SmartPhone App for iOS + Android Viewing-- ---PlayBack + Store Footage for 3-4 Weeks (Upgradable)-- ---Choose from over 35+ Custom Features on our BlackHawk Software--	1	985.00	985.00
<b>4K Wide Angle MiniDome</b> StarLite XHD 4K Dome Camera - 4MP ELITE Series Clarity *-2.8MM Wide Angle HD Camera- Sony HiDef 4K Nightvision w/ IR CUT*	4	610.00	2,440.00
<b>Wire Run (Standard)</b> HD CAT6 Wire Run from DVR to Camera Location	4	135.00	540.00
<b>1TB High Speed HDD</b> 1TB High Speed Hard Drive Disk w/ 7200RPM Writing	1	400.00	400.00
			Subtotal: 4,365.00
<b>SECTION 3 INSTALLATION</b>			
<b>4K BlackHawk Elite DVR</b> Elite Series DVR w/ 4K Live View Output + Dynamic Motion Analysis ---Multi Channel Output for Multiple Viewing Monitors-- ---Easy UI SmartPhone App for IOS + Android Viewing-- ---PlayBack + Store Footage for 3-4 Weeks (Upgradable)--	1	985.00	985.00

For any questions about this invoice, call 888-257-5702

ACTIVITY	QTY	RATE	AMOUNT
--Choose from over 35+ Custom Features on our BlackHawk Software--			
<b>4K Wide Angle MiniDome</b> StarLite XHD 4K Dome Camera - 4MP ELITE Series Clarity *-2.8MM Wide Angle HD Camera- Sony HiDef 4K Nightvision w/ IR CUT* +AUDIO UPGRADE	4	610.00	2,440.00
<b>Wire Run (Standard)</b> HD CAT6 Wire Run from DVR to Camera Location	4	135.00	540.00
<b>1TB High Speed HDD</b> 1TB High Speed Hard Drive Disk w/ 7200RPM Writing	1	400.00	400.00

Subtotal: 4,365.00

UPGRADE TO 2TB STORAGE FOR +\$250 / DRIVE

BALANCE DUE

**\$13,195.00**

PRICE BEFORE TAX

## BAYVILLE WATER DEPARTMENT (S1)

LOCATION: BAYVILLE, NY





## BAYVILLE WATER DEPARTMENT (S2)

LOCATION: BAYVILLE, NY



**BLACKHAWK**  
BIOTECH SYSTEMS



**BAYVILLE WATER DEPARTMENT (S3)**  
LOCATION: BAYVILLE, NY



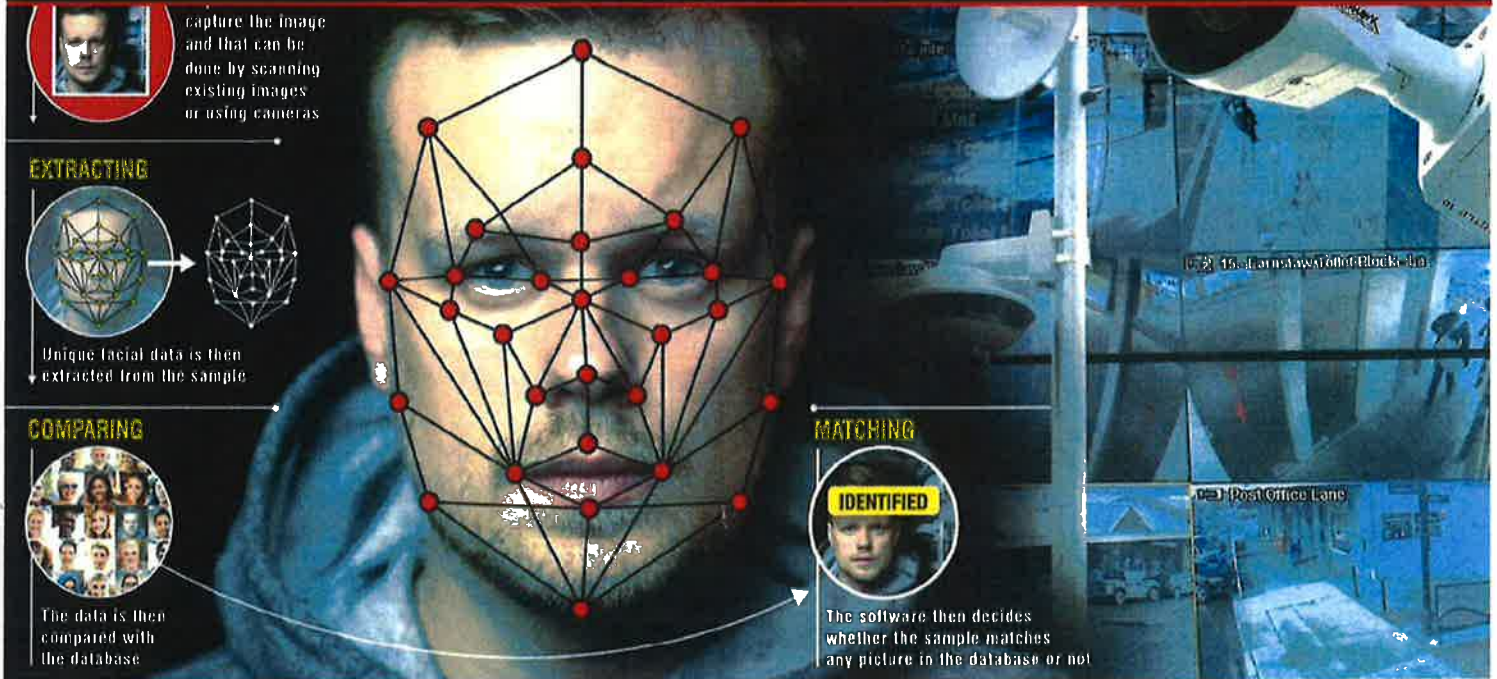


**BLACKHAWK**  
SURVEILLANCE INC.

CUSTOMER BROCHURE



2020 AI COMMERCIAL FACIAL RECOGNITION



**Face Capture**



**People Counting**



**Smart Human Detection**



**Active Deterrence**

CHOOSE FROM 3 AI CAMS



**Live View**



**Face Recognition**

David Kevin	
Age	Middle aged
Gender	Male
Glasses	No
Expression	Happy
Mouth Mask	No
Moustache	Yes

Metadata



**Quick Search**



**Blacklist Alarm**



**99%**  
Accuracy Rate



**4 Area**  
Independent  
Detection



**4 Reports**  
Area Reports  
Independently



**Longtime**  
Detention Alarm



FIRST CHOICE FOR  
SECURITY PROFESSIONALS

**BLACKHAWK**  
SURVEILLANCE INC.



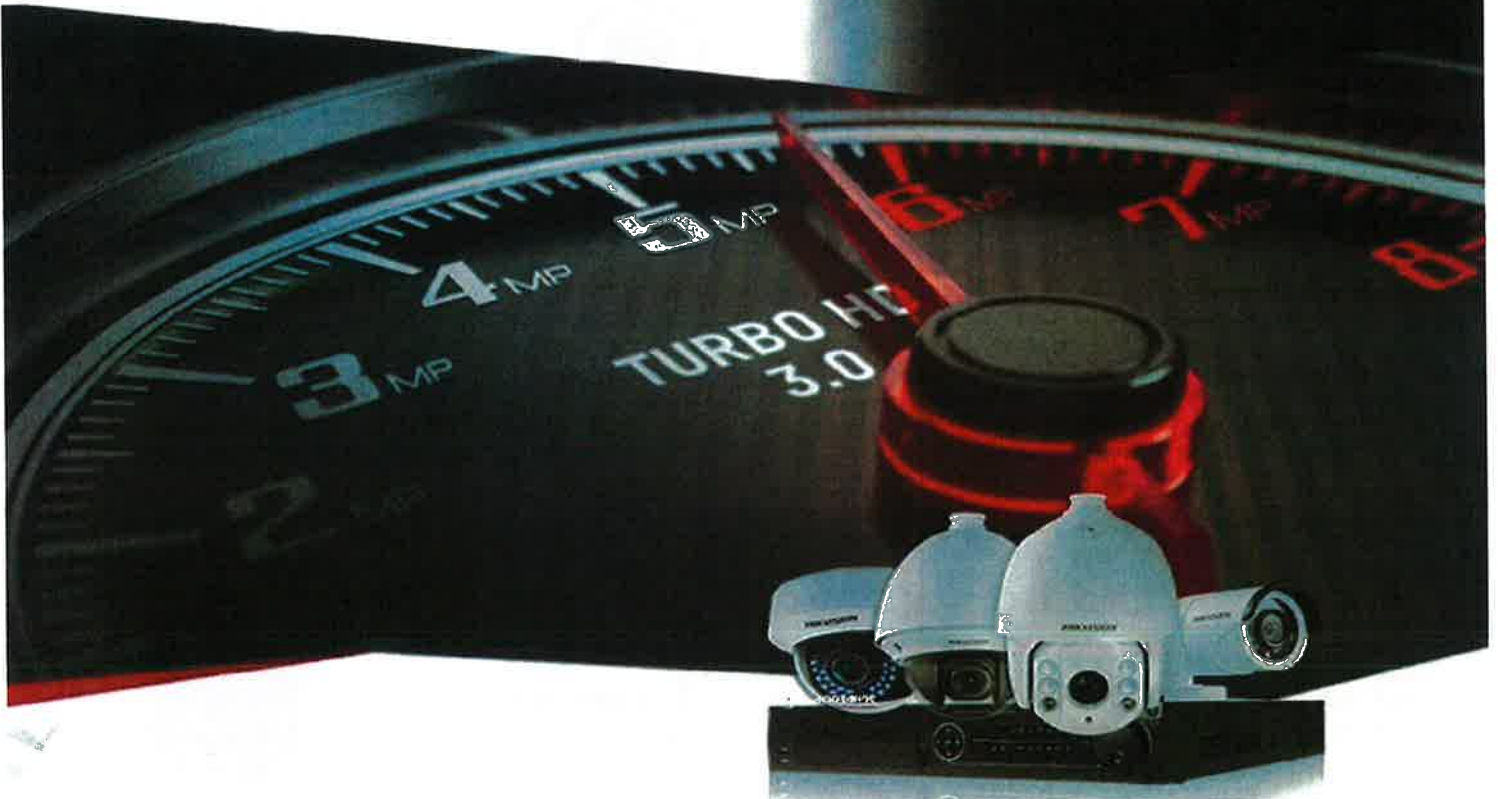
## 4K TURBO HD 5.0

- Capture EVERY detail with stunning 4K picture on our BlackHawk™ XHD 4K line of commercial high resolution cameras.

- All of our Elite Series 4K Cameras come equipped with ImageSense control to electronically accommodate for harsh lighting, dim-lit environments, lens glare, color variation and much more. Upgrade to our StarLite series for FULL color Nightvision to capture color in the dark!



**ENJOY PEACE OF MIND WITH CRYSTAL CLEAR IMAGES**

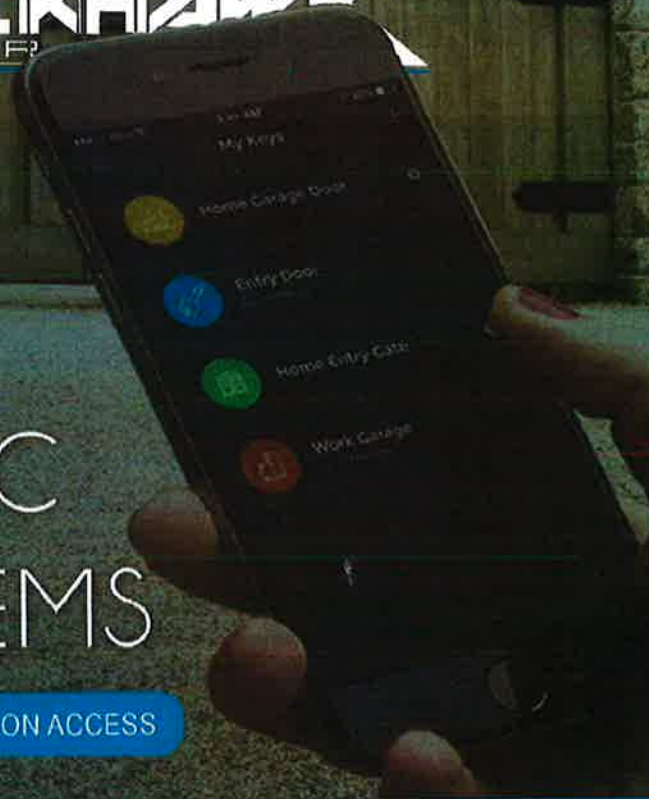


## 4K XHD DOME RESOLUTION



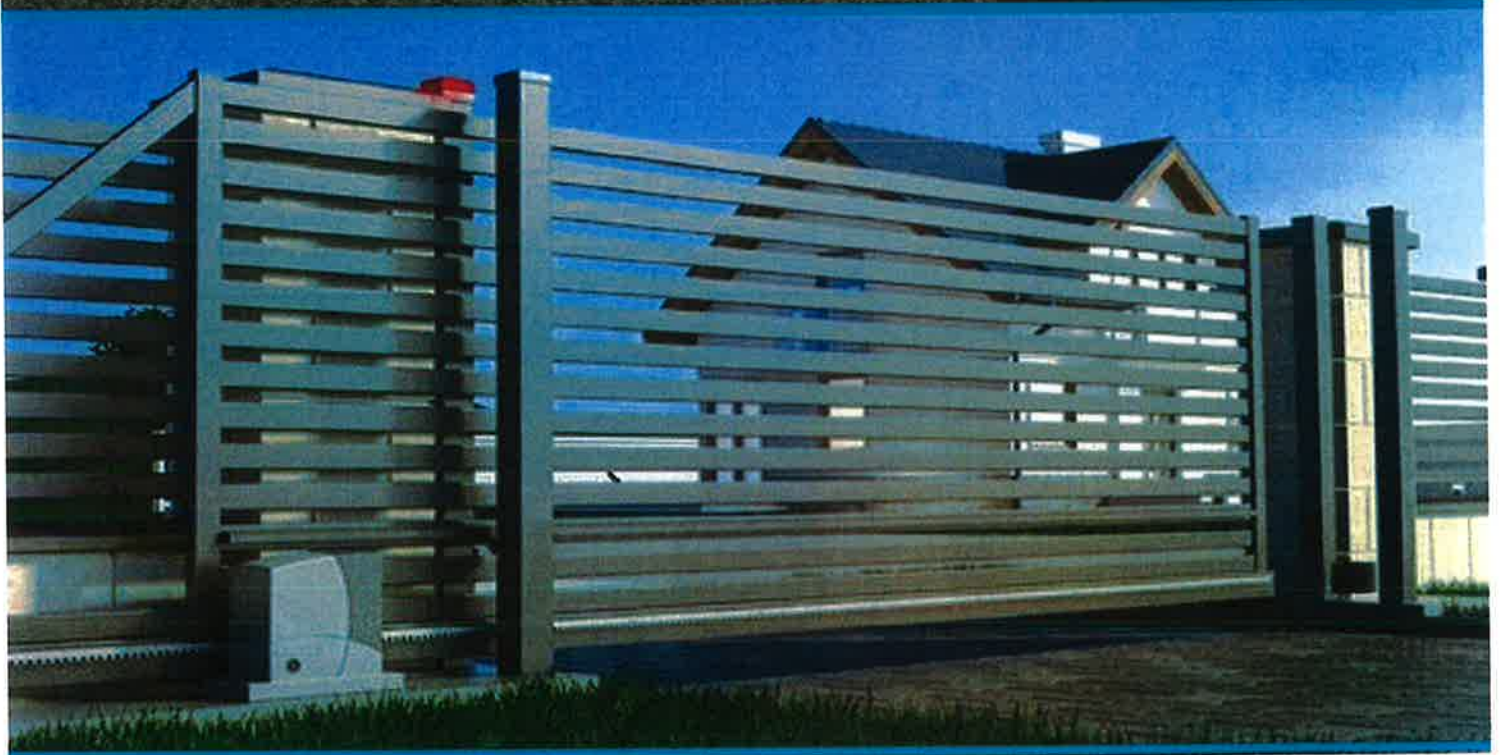


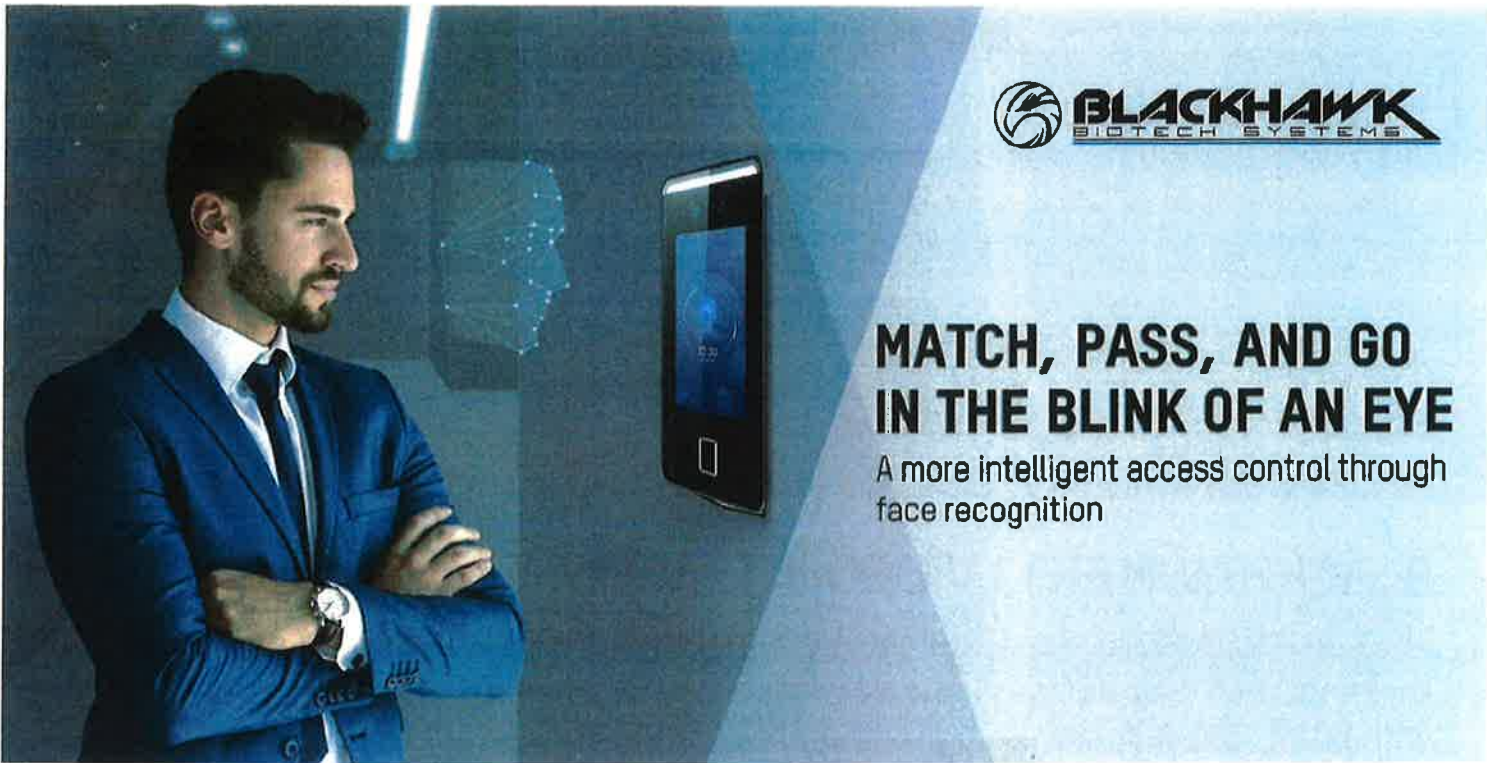
**BLACKHAWK**  
SECURITY



# ELECTRONIC GATE SYSTEMS

IOS APP / KEYCARD / FACIAL RECOGNITION ACCESS



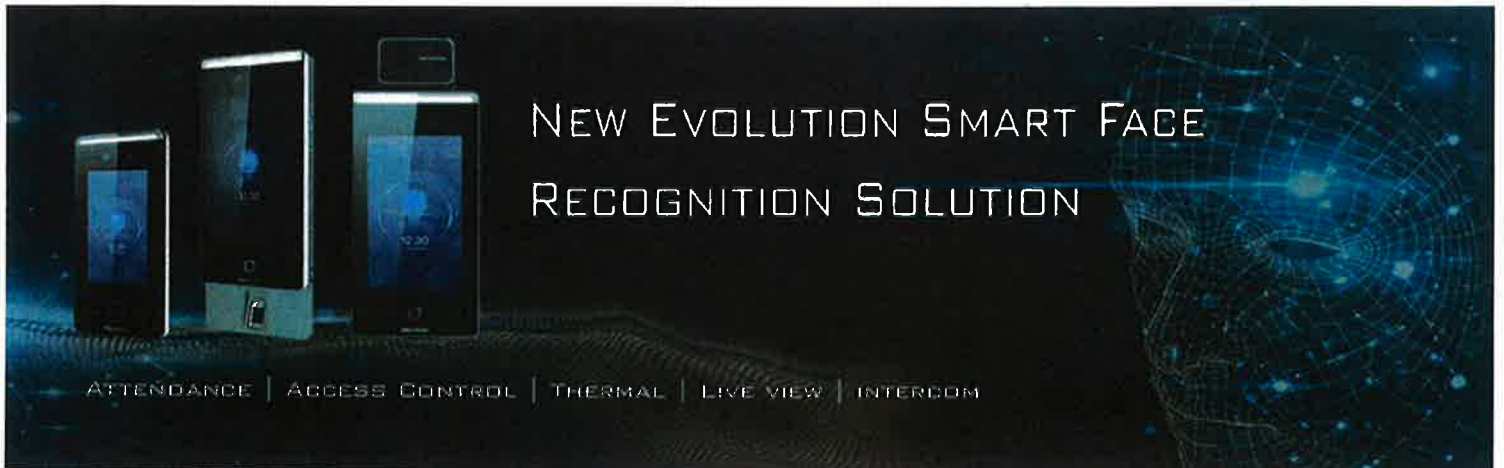


# MATCH, PASS, AND GO IN THE BLINK OF AN EYE

A more intelligent access control through  
face recognition

## FACIAL RECOGNITION DOOR ACCESS

- Seamless, Touch-Free access to any form of entrance point including doors, electronic gates, turnstiles and more.
- Register up to 1200 Faces easily with our simple 3-step user management system.
- Our BlackHawk EZGO App allows administrators to remotely lock, and unlock at any time, from anywhere.
- Block users / strangers with our simple blacklisting tool, and receive an alert if an unwanted person attempts to enter.
- Includes RFID Key compatibility for temporary / guest users.



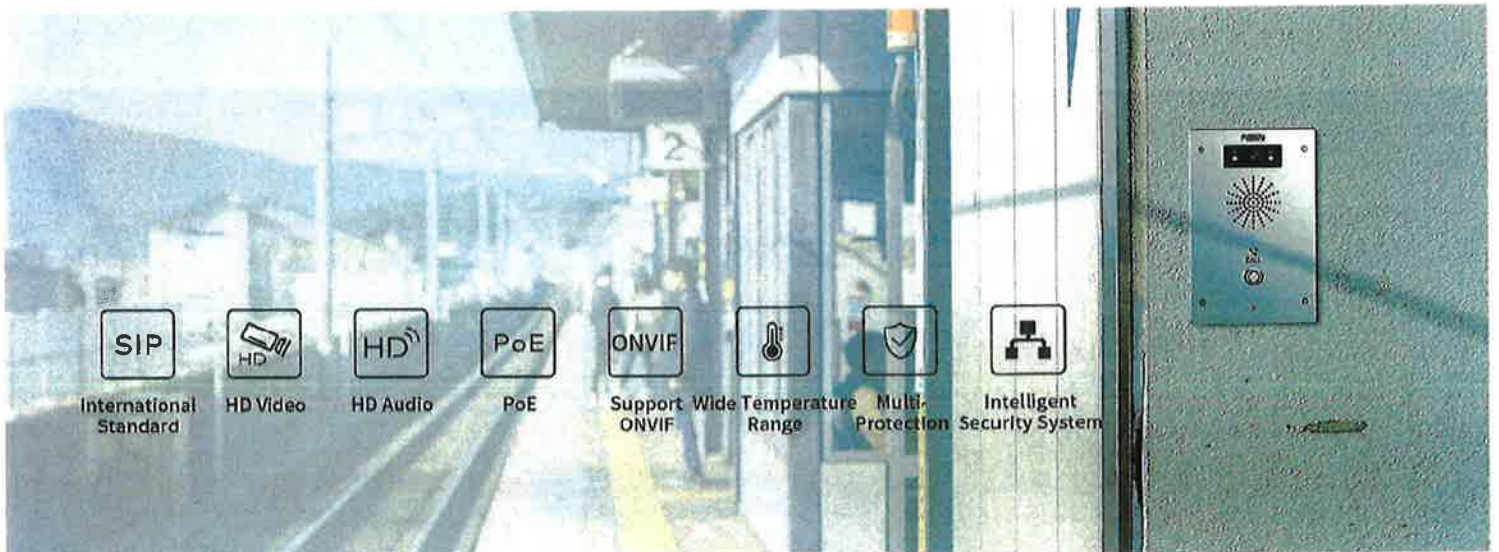
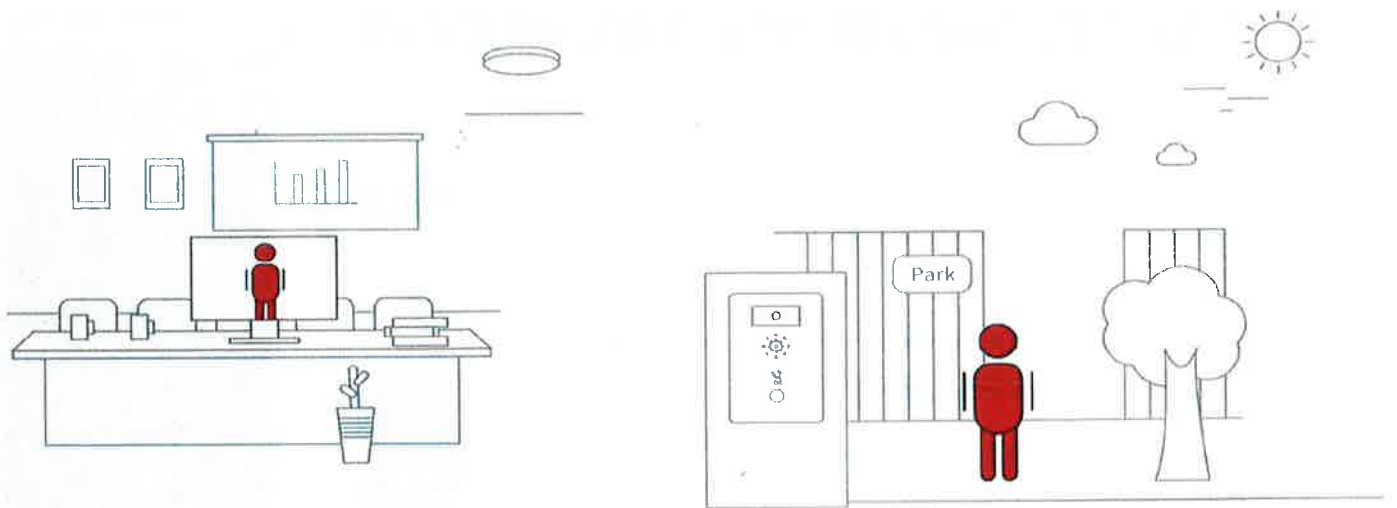
## NEW EVOLUTION SMART FACE RECOGNITION SOLUTION

ATTENDANCE | ACCESS CONTROL | THERMAL | LIVE VIEW | INTERCOM



## BLACKHAWK BX13 VIDEO INTERCOM

The BlackHawk BX13 Video intercom system is designed specifically for apartment buildings, hotels and co-op units. Easy access control of your front door service with kiosk buzz-in features and multiple user authentication. IP66 Waterproof





### Premium Audio and Video Quality

Residents can enjoy crystal clear audio communication with visitors as well as seeing them as if conversing face-to-face before remotely granting or denying access.

Crystal Clear Audio

7" capacitive touch screen



8 channel inputs and 1 embedded relay



Support RS485





800 x 480 resolution



Dimensions:  
200.2 x 132.2 x 27.2 mm



### Catered to Varied Aesthetic Needs

800x480 resolution of video resolution can be selected to align with the interior design of one's home.



### App for Improving Tenants' Living Experience

- Preview**

See who is at the entrance before answering the call


- Video Calling**

See and talk to visitors with live video before buzzing them in remotely


- Door Unlocking**

Open doors using the "Open Door" buttons of the app or Bluetooth





- Virtual Keys**

Issue time-limited QR code keys and guest PINs, and share them with guests


- Push Notifications**

Get instant notification of incoming calls


- Door Release Logs**

Access to date- and time-stamped photos of door release events



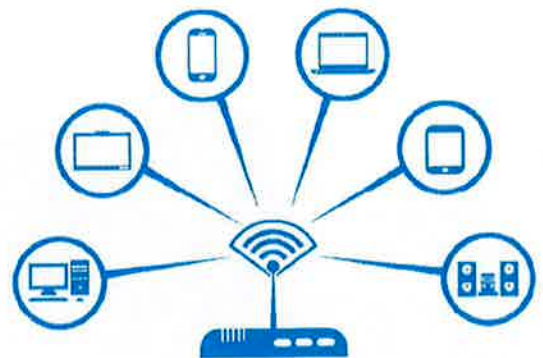




## FREE MARINA WIFI & SECURITY

INCLUDED IN ALL AQUAVUE PRO+ SUBSCRIPTIONS.

- Hi-Speed WIFI 1GBPS Bandwidth capable of multiple devices.
- Secure Firewall and VPN to keep your data safe.
- Fast login and connection with Auto-Updating passkey.
- Blazing FAST upload speeds for sending data out of the network.
- Work from the water or enjoy entertainment 24/7 .
- AquaVue LTE Portal allows for off-shore internet connection (inquire)





**BLACKHAWK**  
BIOTECH SYSTEMS



Thank you for choosing BlackHawk Technologies for your Security Tech Upgrade.

We value your business and would like to welcome you to the BlackHawk customer family. Upon installation of your BlackHawk Camera and Alert system, you will receive complimentary remote access via phone / tablet or PC. We offer remote management and help tools 24/7 Included in your BlackHawk platinum membership, this includes Live Phone Support , Chat Support, Remote Repair / Diagnostic, and Footage Analysis. Included in this package is also FREE: Live Demos, PTZ Tutorials, Management Help and anything you may need to FULLY understand all componets and features of the system, to maximize the value that YOU will get out of it!

We have over 1850 local clients in your area that have all experienced our workmanship and professionalism first hand, so if you would like to request a residential or commercial refrence, we can provide you with a customer refrence at almost any type of home or business you can imagine. Thank you for choosing BlackHawk!



WELCOME TO THE BLACKHAWK CUSTOMER FAMILY

CALL US AT **888-257-5702** FOR MORE INFO



BlackHawk Surveillance  
 554D RT 112  
 Patchogue, NY 11772 US  
 brian@blackhawkli.com  
 http://blackhawkli.com



# INVOICE

**BILL TO**  
 Bayville Water Department

**INVOICE #** 3304  
**DATE** 08/01/2022  
**DUE DATE** 08/31/2022  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>SECTION 1 INSTALLATION</b>			
<b>4K BlackHawk Elite DVR</b> Elite Series DVR w/ 4K Live View Output + Dynamic Motion Analysis ---Multi Channel Output for Multiple Viewing Monitors-- ---Easy UI SmartPhone App for iOS + Android Viewing-- ---PlayBack + Store Footage for 3-4 Weeks (Upgradable)-- ---Choose from over 35+ Custom Features on our BlackHawk Software--	1	1,565.00	1,565.00
<b>4K Wide Angle MiniDome</b> StarLite XHD 4K Dome Camera - 4MP ELITE Series Clarity *-2.8MM Wide Angle HD Camera- Sony HiDef 4K Nightvision w/ IR CUT* --	4	610.00	2,440.00
<b>Wire Run (Standard)</b> HD CAT6 Wire Run from DVR to Camera Location	3	135.00	405.00
<b>Underground Wire</b> Underground wire run w/ Cable	1	235.00	235.00
<b>1TB High Speed HDD</b> 1TB High Speed Hard Drive Disk w/ 7200RPM Writing	1	400.00	400.00
			Subtotal: 5,045.00
<b>SECTION 2 INSTALLATION</b>			
<b>4K BlackHawk Elite DVR</b> Elite Series DVR w/ 4K Live View Output + Dynamic Motion Analysis ---Multi Channel Output for Multiple Viewing Monitors-- ---Easy UI SmartPhone App for iOS + Android Viewing-- ---PlayBack + Store Footage for 3-4 Weeks (Upgradable)-- ---Choose from over 35+ Custom Features on our BlackHawk Software--	1	1,565.00	1,565.00
<b>4K Wide Angle MiniDome</b> StarLite XHD 4K Dome Camera - 4MP ELITE Series Clarity *-2.8MM Wide Angle HD Camera- Sony HiDef 4K Nightvision w/ IR CUT*	4	610.00	2,440.00
<b>Wire Run (Standard)</b> HD CAT6 Wire Run from DVR to Camera Location	4	135.00	540.00
<b>1TB High Speed HDD</b> 1TB High Speed Hard Drive Disk w/ 7200RPM Writing	1	400.00	400.00
			Subtotal: 4,945.00
<b>SECTION 3 INSTALLATION</b>			
<b>4K BlackHawk Elite DVR</b> Elite Series DVR w/ 4K Live View Output + Dynamic Motion Analysis ---Multi Channel Output for Multiple Viewing Monitors-- ---Easy UI SmartPhone App for iOS + Android Viewing-- ---PlayBack + Store Footage for 3-4 Weeks (Upgradable)--	1	1,565.00	1,565.00

For any questions about this invoice, call 888-257-5702

ACTIVITY	QTY	RATE	AMOUNT
---Choose from over 35+ Custom Features on our BlackHawk Software---			
<b>4K Wide Angle MiniDome</b> StarLite XHD 4K Dome Camera - 4MP ELITE Series Clarity *-2.8MM Wide Angle HD Camera- Sony HiDef 4K Nightvision w/ IR CUT* +AUDIO UPGRADE	4	610.00	2,440.00
<b>Wire Run (Standard)</b> HD CAT6 Wire Run from DVR to Camera Location	4	135.00	540.00
<b>1TB High Speed HDD</b> 1TB High Speed Hard Drive Disk w/ 7200RPM Writing	1	400.00	400.00
			Subtotal: 4,945.00

UPGRADE TO 2TB STORAGE FOR +\$250 / DRIVE

BALANCE DUE

**\$14,935.00**

PRICE BEFORE TAX



SECURITY SYSTEMS / CCTV / ACCESS CONTROL

115 Rome Street / Farmingdale, New York 11735

(631) 420-5990 / Fax: (631) 420-5992

Licensed By the N.Y.S. Department of State License No. 12000007768



**Proposal # 092722C**

Date: September 27, 2022

To: Bayville Water District  
34 School Street

Att: Andrew Petti

Re: Video Surveillance Systems

Per your request the following is our proposal to furnish and install CCTV systems for

--- Plant 101 to include 4 180-degree IP cameras, 1 pole mount adapter, 3 wall mounts, 1 Video Network Recorder, POE switch, Wall Rack, Power Strip, Cabling, Labor

--- Plant 102 to include 3 180-degree IP cameras, 3 wall mounts, 1 Video Network Recorder, POE switch, Wall Rack, Power Strip, Cabling, Labor

--- Plant 201 to include 4 180-degree IP cameras, 4 wall mounts 1 Video Network Recorder, POE switch, Wall Rack, Power Strip, Cabling, Labor

**Bayville Water District CCTV Systems**

Item #	Qty	Model #	Description
1	11	DWC-MBW8WI2W	8MP ,IVA Panoramic 2.3 ultrawide cameras and mounts
2	11	BLJUNCW	Junction boxes
3	3	BJCUBE4T	Network Video Recorders 4TB storage
4	~2,000	Cat6E	Ethernet Cable
5	3	SG1008MP	8 port POE switch
6	3	110V PS	120-volt power strips
7	3	GX4EB5WOL	9 U wall mount enclosure w/shelf and fans
8	1	Lot	Installation, Setup, Programming & Training

Project Total = \$ 26,845.00 (excludes sales tax if applicable)

**Notes:**

All work to be performed during normal business hours (Mon-Fri) 8:00am -3:30pm)

No Overtime or Premium time included

No patching or painting

Static IP addresses to be supplied by the Bayville Water District for Plants 101 & 102

Please feel free to contact me with any questions

Sincerely

Jeff Goldat



# Quote

Date	Quote #
11/11/2021	ES29045

**Bill To:** Bayville Water District  
34 School Street  
Bayville NY 11709

**Ship To:** Bayville Water District  
34 School Street  
Bayville NY 11709

Title	Terms	Rep
Cameras - Verkada (10-Year License)		Lauper, Brian

Ln #	Qty	Description	Unit Price	Ext. Price
1	2	Verkada Indoor/Outdoor Fisheye Camera, 12MP, Fixed Lens, 30 days of storage  <i>Manuf. Part #: D80-30-HW</i>	\$1,748.75	\$3,497.50
2	6	Verkada CD51-E Outdoor Dome Camera, 5MP, Zoom Lens, 30 Days of Storage  <i>Manuf. Part #: CD51-30E-HW</i>	\$1,079.10	\$6,474.60
3	3	10-Port Industrial PoE+ Unmanaged Ethernet Switch, w/8*10/100/1000Tx (30W/Port)+ 2*100/1000 SFP Slot; 12~36VDC, EOT: - 40 ~ 75C  <i>Manuf. Part #: LNP-1002G-SFP-24-T</i>	\$829.08	\$2,487.24
4	3	60 Watt Series / 24 VDC / 2.50 Amps Industrial Slim Single Output DIN Rail Power Supply  <i>Manuf. Part #: MDR-60-24</i>	\$54.88	\$164.64
5	3	35mm Steel DIN-Rail Track - 10 Inches Long  <i>Manuf. Part #: DIN-RAIL-10</i>	\$5.88	\$17.64
6	3	IP66, IK10 and NEMA 4X rated outdoor-ready surveillance cabinet. Protects accessory devices such as power supply, media converter, midspan and fuse from tough weather and vandalism. The camera is mounted on the door of the cabinet. Mounting bracket for wall, DIN-rail, device mounting bracket and Electrical safety cover is included. Compatible products: AXIS P5414-E/15-E.  <i>Manuf. Part #: 5900-151</i>	\$252.86	\$758.58
7	2	23/4PR CAT 6 Yellow  <i>Manuf. Part #: 63611102</i>	\$248.53	\$497.06
8	48	NYS Contract PT68745 - Region 1 Labor Rates Tab - Line 5  <i>Manuf. Part #: Total Hourly Rate</i>	\$159.00	\$7,632.00
9	2	NYS Contract PT68745 - Region 1 Labor Rates Tab - Line 15  <i>Manuf. Part #: Total Hourly Rate</i>	\$159.00	\$318.00

Ln #	Qty	Description	Unit Price	Ext. Price
10	4	NYS Contract PT68745 - Region 1 Labor Rates Tab - Line 14 <i>Manuf. Part #: Total Hourly Rate</i>	\$159.00	\$636.00
		Subtotal		\$22,483.26
		<b>Recurring Fees</b>		
11	8	Verkada 10 Year License <i>Manuf. Part #: VRK-LIC-10Y</i>	\$1,399.13	\$11,193.04
12	10	C3F Yearly Server Support and Maintenance <i>Manuf. Part #: C3F-SVR-SUPS</i>	\$1,313.00	\$13,130.00
		Subtotal		\$24,323.04
<b>Pricing as per contract# : NYS PT68745 A+ T&amp;S: Security Contract</b>				

<b>Subtotal</b>	<b>\$46,806.30</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$46,806.30</b>

## SCOPE OF WORK

-Will wire and install (6) CD51 dome cameras and (2) fisheye cameras in the following locations

-Plant #1

- (1) Fisheye camera
- (2) CD-51 Dome cameras

-Plant #2

- (1) Fisheye camera
- (1) CD-51 Dome cameras

-Plant #3

- (3) CD-51 Dome cameras

## ASSUMPTIONS

- Remote access is required
- Internet access on BWD network ports to be used must be enabled prior to installation
- Conduit and wire mold is not included
- All work areas are asbestos free
- Installation will occur during normal business hours Monday - Friday 8:00am - 5:00pm
- Client will provide all 110V electrical outlets needed for door controller and switch power
- Client will provide switch ports needed for connection to FSWD network
- Unless listed in the Scope of Work, Onsite Construction Meetings are not included in this pricing.
- Unless specifically mentioned in the Scope of Work, J-Hooks, Cable Tray, Wire Mold, Conduit and Conduit Sleeves are not included in this proposal. If requested by customer, Labor and Materials can be provided on a separate estimate.
- Training provided will be done remotely, if onsite training or additional remote training is requested, an additional estimate will be needed.
- Client responsible for any permits required.
- Cable Certification is not included. If required, this can be provided at an additional cost.
- Proof of tax exemption is required

---

Sign here to acknowledge that you have read and understand the Scope of Work, Assumptions & Notes/Customer's Expectations.

---

Signature

---

Print Name

## TERMS & CONDITIONS

**1. REMITTANCES:** All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by A+ Technology & Security Solutions, Inc. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status, Prices are subject to correction for error.

**2. PROPOSALS:** Proposals are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after date received.

**3. PROGRESS PAYMENTS:** All equipment either delivered directly to the job site or received at seller's offices for configuration will be billed upon receipt. Seller reserves the right to invoice Customer as the work progresses. Invoices are due upon receipt (or based on approved terms) by Customer. If the Customer becomes overdue in any undisputed progress payment, Seller shall be entitled to suspend work & shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of NY and also to avail itself of any other legal remedies.

**4. (RMA) RETURN MERCHANDISE AUTHORIZATION:**

- Items returned for credit may be subject to a 25% restocking fee. In order to be considered for an eligible return, items must be returned to the Sellers office within 30 days of order. Credit return privileges may not apply to certain Third Party Distributed items. A 25% restocking fee applies to those Third Party items that are accepted for return.
- Items returned for credit must be in NEW, UNUSED, RESELLABLE condition and in their original packaging. Items showing any signs of use will not be accepted for return for credit.
- All items returned are subject to inspection and acceptance by A+ Technology & Security Solutions, Inc.
- In the event that a return is refused, the customer will be contacted to arrange for the product return and a \$125.00 test and inspection may be applied.
- Custom fabrication orders and special orders cannot be returned for credit as their purchase is considered final.

**5. CANCELLATION AND SUSPENSION:** Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge. Seller adjustment charge is equal to all invoices for work performed, all invoices for hardware delivered, plus 15%.

**6. TAXES:** The amount of any sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated to pay, either on its own behalf of the Customer or otherwise, with respect to the material and other service covered by this proposal, shall be added to such invoices and paid by the Customer.

**7. LOSS, DAMAGE OR DELAY:** Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. Client has full responsibility for disclosing to A+ any hazards including but not limited to asbestos locations prior to A+ beginning work. A+ is not responsible for damages caused by undisclosed hazards including but not limited to removal or remediation of any hazardous materials in relation to the work being performed. In no event shall seller be liable for any consequential or special damages.

**8. WARRANTY:** Seller warrants that the equipment installed and services furnished by it and covered by this proposal are free from defects under normal use and service and equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (90) ninety days after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. This express warranty is in lieu of and excludes all other warranties, guarantees, or representations, express or implied. There are no implied warranties of merchantability or of fitness for a particular purpose. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not installed by it.

**9. CUSTOMER'S REMEDIES:** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. In no event shall seller be liable for claims (based upon breach of implied warranty) for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use or misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

**10. GOVERNING LAW:** Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of NY

**11. LICENSING/SOFTWARE AGREEMENTS/MANUFACTURER WARRANTIES:** All licensing/Software Agreements and Manufacturer Warranties commence on the day the Seller procures them from the manufacturer.

**12. ACCEPTANCE OF TERMS:** This proposal shall become a binding contract between the Customer and Seller when accepted in writing by signature of Authorized Representative of Customer and Seller receipt of 50% Deposit. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

**13. PAYMENT TERMS:** After initial 50% deposit is received; the customer will be invoiced for progress payments due upon receipt based on the percentage of job completion. For example, if job is 50% complete, customer will owe the original 50% deposit plus 50% of the remainder due.

**Bill To:**  
Bayville Water District  
34 School Street  
Bayville NY 11709

**Ship To:**  
Bayville Water District  
34 School Street  
Bayville NY 11709

**Optional Leasing**

**Total Price:** \$46,806.30  
**36 Month Lease:** \$1,539.93  
**48 Month Lease:** \$1,221.64  
**60 Month Lease:** \$1,025.06  
**72 Month Lease:** \$917.40

The Lease Payment price above is only intended to be used as a guideline and/is subject to credit approval. The actual payment is determined at the time of approval and may vary from the above. Please contact your sales associate for further details.

**Remarks**

Work will be scheduled upon the receipt of an authorized signature and purchase agreement. An invoice from A+ Technology & Security Solutions, Inc. will be submitted for 30% of the project upon award for mobilization and equipment purchase. A+ Technology & Security Solutions, Inc. will perform all walkthrough's during normal business hours (8am - 5pm) Monday-Friday. Work requested outside of these days and times will be charged at the then current rates for overtime, premium time and holiday time.

As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within thirty (30) days of receipt.

Any alteration of deviation from the proposal involving extra cost of material or labor will become an extra charge over the sum stated above.

The proposal will become a binding agreement only after the acceptance by Customer and approved by an authorized employee of A+ Technology & Security Solutions, Inc. as evidence by their signature below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of A+ Technology & Security Solutions, Inc. which is not expressed herein.

A+ Technology & Security Solutions, Inc. is authorized to proceed with the work as proposed.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date





# Quote

Date	Quote #
11/11/2021	ES29044

**Bill To:** Bayville Water District  
34 School Street  
Bayville NY 11709

**Ship To:** Bayville Water District  
34 School Street  
Bayville NY 11709

Title	Terms	Rep
Cameras - Verkada (5-Year License)		Lauper, Brian

Ln #	Qty	Description	Unit Price	Ext. Price
1	2	Verkada Indoor/Outdoor Fisheye Camera, 12MP, Fixed Lens, 30 days of storage  <i>Manuf. Part #: D80-30-HW</i>	\$1,748.75	\$3,497.50
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3	3	10-Port Industrial PoE+ Unmanaged Ethernet Switch, w/8*10/100/1000Tx (30W/Port)+ 2*100/1000 SFP Slot; 12~36VDC, EOT: - 40 ~ 75C <i>Manuf. Part #: LNP-1002G-SFP-24-T</i>	\$829.08	\$2,487.24
4	3	60 Watt Series / 24 VDC / 2.50 Amps Industrial Slim Single Output DIN Rail Power Supply <i>Manuf. Part #: MDR-60-24</i>	\$54.88	\$164.64
5	3	35mm Steel DIN-Rail Track - 10 Inches Long <i>Manuf. Part #: DIN-RAIL-10</i>	\$5.88	\$17.64
6	3	IP66, IK10 and NEMA 4X rated outdoor-ready surveillance cabinet. Protects accessory devices such as power supply, media converter, midspan and fuse from tough weather and vandalism. The camera is mounted on the door of the cabinet. Mounting bracket for wall, DIN-rail, device mounting bracket and Electrical safety cover is included. Compatible products: AXIS P5414-E/15-E.  <i>Manuf. Part #: 5900-151</i>	\$252.86	\$758.58
7	2	23/4PR CAT 6 Yellow <i>Manuf. Part #: 63611102</i>	\$248.53	\$497.06
8	48	NYS Contract PT68745 - Region 1 Labor Rates Tab - Line 5 <i>Manuf. Part #: Total Hourly Rate</i>	\$159.00	\$7,632.00
9	2	NYS Contract PT68745 - Region 1 Labor Rates Tab - Line 15 <i>Manuf. Part #: Total Hourly Rate</i>	\$159.00	\$318.00

Ln #	Qty	Description	Unit Price	Ext. Price
10	4	NYS Contract PT68745 - Region 1 Labor Rates Tab - Line 14 <i>Manuf. Part #: Total Hourly Rate</i>	\$159.00	\$636.00
		Subtotal		\$22,483.26
		<b>Recurring Fees</b>		
11	8	Verkada 5 Year License <i>Manuf. Part #: VRK-LIC-5Y</i>	\$719.10	\$5,752.80
12	5	C3F Yearly Server Support and Maintenance <i>Manuf. Part #: C3F-SVR-SUPS</i>	\$1,313.00	\$6,565.00
		Subtotal		\$12,317.80
<b>Pricing as per contract# : NYS PT68745 A+ T&amp;S: Security Contract</b>				

<b>Subtotal</b>	<b>\$34,801.06</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$34,801.06</b>

## SCOPE OF WORK

-Will wire and install (6) CD51 dome cameras and (2) fisheye cameras in the following locations

-Plant #1

- (1) Fisheye camera
- (2) CD-51 Dome cameras

-Plant #2

- (1) Fisheye camera
- (1) CD-51 Dome cameras

-Plant #3

- (3) CD-51 Dome cameras

## ASSUMPTIONS

- Remote access is required
- Internet access on BWD network ports to be used must be enabled prior to installation
- Conduit and wire mold is not included
- All work areas are asbestos free
- Installation will occur during normal business hours Monday - Friday 8:00am - 5:00pm
- Client will provide all 110V electrical outlets needed for door controller and switch power
- Client will provide switch ports needed for connection to FSWD network
- Unless listed in the Scope of Work, Onsite Construction Meetings are not included in this pricing.
- Unless specifically mentioned in the Scope of Work, J-Hooks, Cable Tray, Wire Mold, Conduit and Conduit Sleeves are not included in this proposal. If requested by customer, Labor and Materials can be provided on a separate estimate.
- Training provided will be done remotely, if onsite training or additional remote training is requested, an additional estimate will be needed.
- Client responsible for any permits required.
- Cable Certification is not included. If required, this can be provided at an additional cost.
- Proof of tax exemption is required

---

Sign here to acknowledge that you have read and understand the Scope of Work, Assumptions & Notes/Customer's Expectations.

---

Signature

---

Print Name

## TERMS & CONDITIONS

**1. REMITTANCES:** All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by A+ Technology & Security Solutions, Inc. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status, Prices are subject to correction for error.

**2. PROPOSALS:** Proposals are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after date received.

**3. PROGRESS PAYMENTS:** All equipment either delivered directly to the job site or received at seller's offices for configuration will be billed upon receipt. Seller reserves the right to invoice Customer as the work progresses. Invoices are due upon receipt (or based on approved terms) by Customer. If the Customer becomes overdue in any undisputed progress payment, Seller shall be entitled to suspend work & shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of NY and also to avail itself of any other legal remedies.

**4. (RMA) RETURN MERCHANDISE AUTHORIZATION:**

- Items returned for credit may be subject to a 25% restocking fee. In order to be considered for an eligible return, items must be returned to the Sellers office within 30 days of order. Credit return privileges may not apply to certain Third Party Distributed items. A 25% restocking fee applies to those Third Party items that are accepted for return.
- Items returned for credit must be in NEW, UNUSED, RESELLABLE condition and in their original packaging. Items showing any signs of use will not be accepted for return for credit.
- All items returned are subject to inspection and acceptance by A+ Technology & Security Solutions, Inc.
- In the event that a return is refused, the customer will be contacted to arrange for the product return and a \$125.00 test and inspection may be applied.
- Custom fabrication orders and special orders cannot be returned for credit as their purchase is considered final.

**5. CANCELLATION AND SUSPENSION:** Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge. Seller adjustment charge is equal to all invoices for work performed, all invoices for hardware delivered, plus 15%.

**6. TAXES:** The amount of any sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated to pay, either on its own behalf of the Customer or otherwise, with respect to the material and other service covered by this proposal, shall be added to such invoices and paid by the Customer.

**7. LOSS, DAMAGE OR DELAY:** Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. Client has full responsibility for disclosing to A+ any hazards including but not limited to asbestos locations prior to A+ beginning work. A+ is not responsible for damages caused by undisclosed hazards including but not limited to removal or remediation of any hazardous materials in relation to the work being performed. In no event shall seller be liable for any consequential or special damages.

**8. WARRANTY:** Seller warrants that the equipment installed and services furnished by it and covered by this proposal are free from defects under normal use and service and equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (90) ninety days after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. This express warranty is in lieu of and excludes all other warranties, guarantees, or representations, express or implied. There are no implied warranties of merchantability or of fitness for a particular purpose. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not installed by it.

**9. CUSTOMER'S REMEDIES:** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. In no event shall seller be liable for claims (based upon breach of implied warranty) for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use or misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

**10. GOVERNING LAW:** Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of NY

**11. LICENSING/SOFTWARE AGREEMENTS/MANUFACTURER WARRANTIES:** All licensing/Software Agreements and Manufacturer Warranties commence on the day the Seller procures them from the manufacturer.

**12. ACCEPTANCE OF TERMS:** This proposal shall become a binding contract between the Customer and Seller when accepted in writing by signature of Authorized Representative of Customer and Seller receipt of 50% Deposit. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

**13. PAYMENT TERMS:** After initial 50% deposit is received; the customer will be invoiced for progress payments due upon receipt based on the percentage of job completion. For example, if job is 50% complete, customer will owe the original 50% deposit plus 50% of the remainder due.

<b>Bill To:</b> Bayville Water District 34 School Street Bayville NY 11709	<b>Ship To:</b> Bayville Water District 34 School Street Bayville NY 11709
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**Optional Leasing**

**Total Price:** \$34,801.06  
**36 Month Lease:** \$1,144.95  
**48 Month Lease:** \$908.31  
**60 Month Lease:** \$762.14  
**72 Month Lease:** \$682.10

The Lease Payment price above is only intended to be used as a guideline and/is subject to credit approval. The actual payment is determined at the time of approval and may vary from the above. Please contact your sales associate for further details.

**Remarks**

Work will be scheduled upon the receipt of an authorized signature and purchase agreement. An invoice from A+ Technology & Security Solutions, Inc. will be submitted for 30% of the project upon award for mobilization and equipment purchase. A+ Technology & Security Solutions, Inc. will perform all walkthrough's during normal business hours (8am - 5pm) Monday-Friday. Work requested outside of these days and times will be charged at the then current rates for overtime, premium time and holiday time.

As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within thirty (30) days of receipt.

Any alteration of deviation from the proposal involving extra cost of material or labor will become an extra charge over the sum stated above.

The proposal will become a binding agreement only after the acceptance by Customer and approved by an authorized employee of A+ Technology & Security Solutions, Inc. as evidence by their signature below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of A+ Technology & Security Solutions, Inc. which is not expressed herein.

A+ Technology & Security Solutions, Inc. is authorized to proceed with the work as proposed.

\_\_\_\_\_

Signature

\_\_\_\_\_

Print Name

\_\_\_\_\_

Date



**Corporate Office**  
 100 Newtown Rd  
 Plainview, New York 11803  
 United States  
*Remit Payment Here*

**Branch Office**  
 100 Newtown Rd  
 Plainview, NY 11803  
 US

## Power Maintenance Agreement

**Customer Information**  
 Salvatore Astuto  
 Inc. Village of Bayville  
 34 School Street  
 Bayville, New York 11709  
 United States

**Prepared By**  
 Chris Lyons  
 (800) 247-7215  
 clyons@genserveinc.com

**Q-00983**  
 Quote Expires On: 11/17/2022  
 Contract Start: 10/18/2022  
 Contract Term (Months): 12

GenServe is to provide the Customer with the periodic maintenance service for the following listed equipment.  
 GenServe agrees to provide and arrange for said maintenance service.

All Services to be completed on Straight Time.

Make	kW	Times per Year	Service Type	Unit Price	Extended Price
Cummins	20.0	1.00	A Service	\$1,350.00	\$1,350.00
		1.00	B Service	\$525.00	\$525.00
Detroit Diesel	15.0	1.00	A Service	\$1,275.00	\$1,275.00
		1.00	B Service	\$525.00	\$525.00

**Payment Terms:**

**Subtotal: \$3,675.00**

**Tax: \$0.00**

**Annual Agreement Amount: \$3,675.00**

**Customer  
 PO#:**

**Signature:**

**Date:**

\_\_\_\_\_

PREVENTIVE MAINTENANCE CHECK LIST

ALL ITEMS CHECKED IN COLUMN "A" ARE PERFORMED WHEN FULL P.M. IS DONE.

ALL ITEMS CHECKED IN COLUMN "B" ARE PERFORMED WHEN VISUAL P.M. IS DONE.

	A	B	
1.	[X]	[ ]	CHANGE LUBRICATING OIL
2.	[X]	[ ]	CHANGE LUBE OIL FILTERS
3.	[X]	[ ]	PERFORM LAB ANALYSIS OF USED OIL (not on small residential)
4.	[X]	[ ]	CHANGE FUEL OIL FILTERS
5.	[ ]	[ ]	CHANGE AIR FILTER
6.	[X]	[X]	INSPECT AIR FILTER
7.	[X]	[X]	CHECK COOLANT LEVEL & DEGREE OF PROTECTION
8.	[X]	[ ]	PERFORM LAB ANALYSIS OF COOLANT SAMPLE (Not on air cooled)
9.	[X]	[X]	INSPECT & ADJUST FAN BELTS
10.	[X]	[X]	CHECK FLEX CONNECTIONS AND MOUNTINGS
11.	[X]	[X]	CHECK OPERATION OF JACKET WATER HEATER
12.	[X]	[X]	CHECK BATTERY LEVEL & MAINTAIN
13.	[X]	[X]	CHECK OPERATION OF BATTERY CHARGING EQUIPMENT
14.	[X]	[X]	LUBRICATE NECESSARY FITTINGS
15.	[X]	[X]	INSPECT GOVERNOR LINKAGE, OIL LEVEL & CONTROL
16.	[X]	[X]	INSPECT ELECTRONIC GOVERNOR CONNECTIONS
17.	[X]	[X]	REPAIR MINOR COOLANT, LUBE & FUEL LEAKS
18.	[X]	[X]	INSPECT DAY TANK AND PUMP CONTROL
19.	[X]	[ ]	INSPECT SPARK PLUGS, MAGNETO AND COILS
20.	[X]	[X]	DRAIN CONDENSATE FROM DAY TANK IF ACCESSIBLE
21.	[X]	[X]	CHECK OPERATION OF REMOTE FANS, PUMPS AND LOUVERS
22.	[X]	[X]	INSPECT GENERATOR SLIP RINGS - CLEAN IF NECESSARY
23.	[X]	[X]	OPERATE ELECTRIC SET AND CHECK OR RESET FOR CORRECT VOLTAGE & FREQUENCY
24.	[X]	[X]	CHECK AUTO START-STOP MODE
25.	[X]	[X]	SIMULATE EACH SAFETY SHUTDOWN (if able to)
26.	[X]	[X]	TEST FAULT LAMPS

## Terms & Conditions

- 1 GENERAL - Any purchase order submitted in response to this proposal shall become a binding agreement between the parties only after a duly authorized officer of GenServe, LLC, formally accepts said purchase order, in all respects, in writing. Any modification of an accepted purchase order must be mutually agreed upon in writing. GENSERVE, LLC. reserves the right to adjust prices for modifications, alterations or changes authorized or ordered by the Customer. Any purchase order submitted by Customer shall be subject to all terms and conditions as provided herein except as the parties may otherwise agree in writing. GENSERVE, LLC. Shall not be responsible for any Work (as defined in GENSERVE, LLC Proposals herein) or services claimed to be rendered on its behalf, unless said services were performed by GENSERVE, LLC employee or agents, or were authorized in writing by GENSERVE, LLC to be performed by a third party.
- 2 TERMS OF AGREEMENT - An agreement, when resulting from this proposal shall remain in force for time stipulated on acceptance portion of contract, or as required by type of work performed. GENSERVE, LLC reserves the right to review and/or reject proposal if not accepted by customer within 45 days of date of proposal.
- 3 PAYMENT TERMS - Payment terms are net cash or credit which is extended to certain pre-approved accounts. Approved account payment terms are on a net thirty (30) day basis beginning at the date of invoice, and payment must be made in full and without set-off or deduction. Interest will be charged at the rate of one and one half percent (1 1/2%) per month to balances due over thirty (30) days and will be added to unpaid balances until payment is received by GENSERVE, LLC. If payment is not received by due date, GENSERVE, LLC reserves the right to terminate or suspend this agreement.
- 4 TAXES - Sales and use taxes or any other federal, state, or local taxes which GENSERVE, LLC may be required to pay in connection with this agreement or any purchase order, where applicable, will be billed in addition to the prices set forth herein. It is Customer's responsibility to provide GENSERVE, LLC with adequate evidence of any tax exemption, or other reason for non-liability for such taxes.
- 5 WORKMANSHIP – GENSERVE, LLC warrants that it shall provide professional and technical service, including labor, materials, supplies, equipment, transportation and supervision, necessary to perform the Work as stated in this agreement. GENSERVE, LLC warrants to Customer that it will provide skilled and competent personnel to perform the Work under this agreement, so that all the Work performed herein will be performed in a good and workmanlike manner in accordance with industry standards. GENSERVE, LLC's sole obligation under such warranties shall be to make such changes and corrections with respect to its Work reported to us within 90 days of the date on which GENSERVE, LLC completed such services; provided, however, that such warranties shall be void and of no effect if the equipment which is the subject of any Work performed by GENSERVE, LLC has been used or operated in any manner or in any environment not consistent with the intended purpose, or modified or repaired in any manner which adversely affects the operation or reliability thereof or if any equipment or other material utilized therein is used contrary to manufacturer's instructions or used by persons not authorized or properly trained. Because GENSERVE, LLC does not manufacture any parts, equipment or any other material being utilized in the performance of this agreement, it makes no warranty thereupon. THE WARRANTIES AND REMEDIES SET FORTH IN THIS PARAGRAPH CONSTITUTE THE ONLY WARRANTIES WITH RESPECT TO ANY SERVICES OR WORK PERFORMED BY GENSERVE INC. AND THE EXCLUSIVE REMEDIES IF SUCH WARRANTIES ARE BREACHED; AND SUCH WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EVEN IF GENSERVE INC. HAS BEEN ADVISED AS TO THE POSSIBILITY OF SUCH DAMAGES.
- 6 PROPER MAINTENANCE – GENSERVE, LLC shall use its best effort to perform in a satisfactory manner under this agreement; provided, that GENSERVE INC. makes no warranty as to the availability of replacement parts, equipment drawings and specifications, and equipment design and condition that would ensure the proper repair of customer's equipment.
- 7 PROPER OPERATION – GENSERVE, LLC does not guarantee the detection nor the replacement of worn out or defective parts nor the proper operation of the equipment during a power failure. The customer/buyer hereby releases and agrees to indemnify GENSERVE, LLC, its officers, agents and representatives from all claims and causes of action which may arise, directly or indirectly, out of the failure of the equipment or any part thereof, serviced by GENSERVE, LLC hereunder, except for damages resulting from the gross negligence or willful misconduct of GENSERVE, LLC with respect to this agreement.
- 8 ADDITIONAL SERVICES – GENSERVE, LLC will provide additional services and/or emergency service to Customer outside of regular business hours in accordance with its then current Service Rate Schedule.



- 9 AVAILABILITY OF SERVICES - Services shall normally be available and rendered during regular business hours as set forth in GENSERVE, LLC's Service Rate sheet attached hereto. GENSERVE, LLC will exercise all reasonable efforts to perform the Work under this agreement but it will not be responsible for delay of failure in performing such services caused by acts of God, fire, explosion, governmental regulations or orders, labor difficulties, strikes, shutdowns, failure of transportation, employee illness, failure or delay of suppliers, inability to obtain supplies or materials at a reasonable price, accidents, riots, war or other causes beyond its reasonable control. Customer shall accept as full and complete performance hereof such portion of the Work as GENSERVE, LLC determines it is able, under the circumstances, to perform in accordance with herewith.
- 10 SAFETY – GENSERVE, LLC shall take all precautions it deems reasonably necessary in its sole judgment for the safety of its employees or agents, and shall provide all reasonable protection necessary in its sole judgment to prevent damage, injury or loss by its employees or agents. GENSERVE, LLC shall provide such insurance certificates as are reasonably required by Customer. During service or work GENSERVE, LLC reserves the right to request the presence of an employee of Customer when GENSERVE, LLC deems the Work to be hazardous.
- 11 LIMITATION OF LIABILITY - GENSERVE, LLC's liability under this agreement and any Work or services provided, for any cause whatsoever, regardless of the form of action (whether in contract, in tort, including negligence, or otherwise), except for gross negligence or willful misconduct of GENSERVE, LLC or its employees or agents, will be limited to general money damages (and no other relief) in an amount not to exceed the aggregate fees paid by Customer for applicable Work or service to which such liability relates. UNDER NO CIRCUMSTANCES WILL GENSERVE, LLC BE LIABLE FOR ANY LOSS OF PROFITS, ANY CLAIM OR DEMAND AGAINST CUSTOMER BY ANY OTHER PARTY, OR SPECIAL, CONSEQUENTIAL OR INDIRECT DAMAGES OF ANY AND WHATSOEVER, EXCEPT LOSS BY GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF GENSERVE, LLC OR ITS EMPLOYEES OR AGENTS.
- 12 PARTIES BOUND: NON-ASSIGNMENT - This agreement shall be binding on and inure to the benefit of contracting parties and their respective heirs, executors, administrators, legal representatives, successors and assigns. Neither party shall, voluntarily, by operation of law, or otherwise, assign any of its rights or delegate any of its obligations under this agreement, without the express prior written consent of the other party, which shall not be unreasonably withheld.
- 13 OTHER AGREEMENTS - This agreement constitutes the entire agreement among the parties and there are no other terms not contained herein. No variation hereof shall be deemed valid unless in writing and signed by the parties herein. If any provision of this agreement is construed to be invalid, illegal or unenforceable, then the remaining provisions shall not be affected thereby and shall be enforceable without regard thereto. It is hereby acknowledged that all services performed by GENSERVE, LLC For Customer are subject to this agreement.
- 14 GOVERNING LAW - This agreement and any amendments to this agreement shall be governed by and construed in accordance with the laws of the State where work is being performed.
- 15 NO WAIVERS - Except as expressly proved in the Agreement, no failure to exercise, delay in exercising, or single or partial exercise of any right, power or remedy by either party shall preclude any other or further exercise of the same or any other right, power or remedy.
- 16 NOTICES - All notices, consents, or other communications required or permitted to be given under this agreement, other than payments or other communications related to the ordinary course of business between the parties, shall be in writing and shall be deemed to be duly given in and when (a) delivered personally, (b) transmitted by pre-paid telegram or telex, (c) mailed by first class certified mail, return receipt requested, postage pre-paid, or (d) sent by a nationally recognized express courier service, postage delivery charges pre-paid, to the parties at the respective addresses set forth in this agreement. Each of the parties irrevocably consents to service of process by first class certified mail, return receipt requested, postage prepaid, to the address at which such party is to receive notice.
- 17 ACCEPTANCE – GENSERVE, LLC will perform the Work as listed in this agreement and as indicated on Customer's equipment covered under this agreement. Inspections will be made during normal business working hours. Equipment manufacture and rating which are covered under this agreement are as listed. Prices for the Work are as indicated herein and on the service rate schedule.
- 18 PROPRIETARY - The technical and pricing information in this proposal is confidential and proprietary of GENSERVE, LLC, and is not to be disclosed or made available to third parties without the written consent of GENSERVE, LLC.
- 19 ADDITIONAL WORK - Unscheduled repairs or services shall include work of a non-emergency nature which is beyond the scope this proposal. The unscheduled repairs or service will be coordinated to be performed during normal working hours if conditions permit. We reserve the right to request an additional Purchase Order in writing upon customer approval to proceed with work. Any work of an emergency nature will be brought to the attention of the customer representative by means of verbal or written communication. We will perform repairs only upon authorization by customer to proceed with repairs.

- 20 SERVICE RATE SCHEDULES - Our normal working hours are between 7:00am and 3:30pm Monday through Friday, which our standard hourly service rate for each service person will be charged. During hours before 7:00am and after 3:30pm Monday through Friday, or on Saturday, we will charge (1.5) times our standard service rate (time and one-half) for the first 8 hours. After 8 hours on a Saturday customer will be charged doubletime rate. In addition, we will charge travel on a portal to portal basis from our shop. For any emergency services requested will be subject to a minimum charge of four (4) hours at applicable rate. Rates are subject to change without notice. RATES: Scheduled Rates Engine/Generators: Standard published branch rates apply, unless otherwise notes in your contract. Addendum: Contract may be canceled with thirty (30) days written notice if service does not meet customer satisfaction. RATES: – RATES ARE SUBJECT TO CHANGE
- 21 Payment can be made via check, ACH or Credit Card. Please note that all credit card payments are subject to a 2.5% surcharge to cover the cost of the processing fees. Maintenance contracts are subject to an additional surcharge should the cost of materials and fluids increase by more than 3% from the time the maintenance contract was issued. See attached Preventative Maintenance Checklist for complete listing of services rendered and for contract Terms and Conditions. Additional repairs that are found while performing the A or B service will be brought to the Customer's attention. GenServe will make such repairs only at the Customer's request. All such repairs will be invoiced separately at standard rates and prices for parts and labor. GenServe shall notify the Customer prior to entering upon premises. Customer shall give GenServe access to the equipment for the purpose of performing maintenance service. GenServe shall provide the Customer a complete written report of all work performed as well as conditions found. Copies of all lubricating oil, coolant and fuel oil analysis shall also be provided as requested. GenServe is available to provide Customer with twenty-four (24) hour emergency service. Emergency phone numbers will be made available. These services are NOT included in this Maintenance Agreement and will be billed at our current labor rates GenServe is an Equal Opportunity Employer. In witness whereof, the parties have caused this Agreement to be duly executed and delivered by their power and duly authorized officers as of the day and year first above written.



**INCORPORATED VILLAGE OF BAYVILLE  
INSURANCE REQUIREMENTS FOR USE OF VILLAGE FACILITIES**

**Organization:**

An organization using the facilities must comply with the Incorporated Village of Bayville Use of Facility Standards. It is suggested that the organization maintain the minimum of the following, giving the evidence of same to the Incorporated Village of Bayville in the form of a Certificate of Insurance, copy of the General Liability Declarations Page and copy of the Additional Insured Endorsement and provide 90 days notice of cancellation, non-renewal or material change. A New York State licensed carrier is preferred: any non- licensed carrier will be accepted at the Municipalities discretion. The insurance carrier must have an AM Best Rating of at least A-IX. Workers Compensation and NYS Disability is required for any organization that have employees that will be working on the premises.

**I. COMMERCIAL GENERAL LIABILITY**

Coverage: Occurance-1988 ISO or equivalent

<b>Limits:</b>	General Aggregate	\$2,000,000
	Products-Comp/Ops Aggregate	\$1,000,000
	Personal & Advertising Injury	\$1,000,000
	Each Occurence	\$1,000,000
	Fire Damage (Any one Fire)	\$ 100,000
	Medical Exp. (Any one Person)	\$ 5,000

**Additional Insured:** Incorporated Village of Bayville and all appointed and elected officials, employees, and volunteers using ISO form CG2005 or equivalent

**Unacceptable Exclusions:** Athletic Participants and Sexual Abuse and Molestation

**II. UMBRELLA LIABILITY-Recommended**

Coverage Umbrella Form or Excess following form of primary General Liability and Automobile Liability.

Suggested Limit \$2,000,000

**Additional Insured:** Incorporated Village of Bayville and all appointed and elected officials, employees, and volunteers

**III. WORKERS COMPENSATION AND NYS DISABILITY**

Statutory coverage is required if the Organization has employees that will be working on premises

The Municipal Board reserves the right to require alternative liability limits when applicable.

A copy of the application will be returned to you when your date is confirmed.

This will become your Use Permit. No one will be allowed to use Municipal Facilities without the Application, a copy of the Insurance Certificate, and the fee returned to the Municipality.



## QUOTE

New York, New England, Mid Atlantic  
& Greater Philadelphia  
490 Pulaski Rd Kings Park, NY 11754  
Phone(631)544-9000 Fax(631)544-3501  
[WWW.DEJANA.COM](http://WWW.DEJANA.COM)

QUOTE #	FEN000343
DATE	10/24/2022

**BILL TO:** VILLAGE OF BAYVILLE  
ANDREW PETTI  
34 SCHOOL STREET  
BAYVILLE NY 11709

**SHIP TO:** VILLAGE OF BAYVILLE  
ANDREW PETTI  
34 SCHOOL STREET  
BAYVILLE NY 11709

**Phone:**  
**Fax:**  
**Email:** APETTI@BAYVILLENY.GOV

**Phone:**  
**Fax:**

SALESPERSON	REFERENCE	P.O. REQUIRED	QUOTE VALID UNTIL
SAL ALIPERTI	VILLAGE OF BAYVILLE	No	11/30/2022

MAKE:	FORD	MODEL:	F-150	YEAR:	2022	SRW/DRW:	SRW
CAB TO AXLE:		WHEELBASE:	157.0	VIN:	10/24/2022		
STOCK/ORDER NUMBER:	TT	TOTAL WEIGHT (LBS) OF ALL QUOTED ITEMS: 350					

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	<b>** DISCLAIMER **</b> <b>ALL PRICES ARE SUBJECT TO CHANGE BASED ON SERIALZATION / SCHEDULING OF CHASSIS</b>		
1	SUPPLY AND INSTALL A WESTERN 7'2" DEFENDER SNOWPLOW DELIVERY SUBJECT TO AVAILABILITY BUMPER AND BUMPER BRACKETS NEED TO BE CUT EXTENSIVELY FOR CLEARANCE OF THE PLOW ATTACHMENTS. BUMPER AND BRACKETS MAY NEED TO BE REPLACED IF PLOW ATTACHMENTS ARE REMOVED FROM THE VEHICLE SNOWPLOW PREP PACKAGE REQUIRED <b>**TRUCK MAY NEED A LEVELING KIT OR SUSPENSION LIFT TO MEET MINIMUM REQUIRED HEIGHT, THIS WILL BE AN ADDITIONAL CHARGE**</b>		
1	NIGHTHAWK HEADLIGHT KIT, HALOGEN, STANDARD WITH PLOW		
1	MULTI-POSITION PLOW HAND HELD CONTROLLER		
1	DELIVERY TO: 34 School Street		

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Bayville, NY 11709		

SUBTOTAL	\$4,725.00
DISCOUNT	\$0.00
SALES TAX	\$0.00
TOTAL	\$4,725.00

### Suggested Items:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	CIRCLE "YES" TO ADD
1	WESTERN BLADE SHOE KIT FOR DEFENDER PLOW	\$195.00	\$195.00	Yes
1	DEFLECTOR RUBBER KIT - DEFENDER	\$320.00	\$320.00	Yes

- ◆ IF YOU WANT ANY OF THE SUGGESTED ITEMS CIRCLE YES FOR THAT ITEM
- ◆ SURCHARGES AND/OR REQUOTE MAY BE REQUIRED WHEN CHASSIS IS SERIALIZED OR SCHEDULED.

Customer must fill out the information below before the order can be processed...

Quote # **FEN000343**

Accepted by:	Date:	PO#:
<b>Please Fill In All Truck Information</b>		
Dejana Pool Chassis <input type="checkbox"/>	Dealer Chassis <input type="checkbox"/>	Dealer Drop Ship Chassis <input type="checkbox"/>
Make _____	Model _____	Color _____
Stock # _____	Factory Order # _____	VIN _____
Year _____	Ready for Pickup (if dealer chassis)	Yes <input type="checkbox"/> No <input type="checkbox"/>

**IF DEALER CHASSIS, PLEASE ATTACH DORA/SPEC SHEET OR FACTORY INVOICE.**

**FORD CHASSIS WITH A DIESEL ENGINE AND A 26.5 GALLON MIDSHIP TANK MAY REQUIRE BODY MODIFICATIONS AT ADDITIONAL COST**

- ◆ PLEASE SIGN AND INCLUDE PO IF REQUIRED AND EMAIL TO [DEJANASALES@DEJANA.COM](mailto:DEJANASALES@DEJANA.COM)
- ◆ OR FAX BACK TO 631-544-3501
- ◆ Labor and installation are included in all pricing.
- ◆ Quoted price does not include any applicable taxes.
- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

- ◆ A deposit may be required for orders with non-stock bodies
- ◆ To our valued customers with an account: invoice amount is for cash, check or ach payment. An additional 2% processing fee will be applied to credit card payments.

*Due to unforeseen increases in lead times by all suppliers on custom bodies and equipment, dealers should calculate 180 days of floor plan expense (from receipt of chassis) into their cost calculations.*

**Notes:**