

Blood Drive

Town of Orangetown

Thursday, April 10

1:00pm-7:00pm

Town Hall-26 Orangeburg Rd. Orangeburg NY

To Make an Appointment:

Scan QR Code
Visit nybc.org/donor
Call 800-933-2566



Appointments Preferred, Walk-ins Welcome

Prepare to donate



Eat well
and hydrate



Bring a
photo ID



Feel good and
symptom free



Must be 17+ or
16 with parental
consent form



Meet minimum
weight requirements

For full eligibility requirements
and COVID-19 information, visit
nybc.org/eligibility.

**ORANGETOWN TOWN CLERK, ROSANNA SFRAGA,
ROCKLAND GREEN - Reduce, Recycle, Recover
and PEOPLE TO PEOPLE
will host the
SEMI-ANNUAL PAPER SHREDDING and
NON-PERISHABLE FOOD COLLECTION EVENT**



**Saturday, April 12, 2025
8:00 a.m. – 11:30 a.m.**

Shredding Service is FREE & SECURE

- Drive-thru (drive-up to the Shredding Truck). **LIMIT 3 BOXES.** **DO NOT GET OUT OF YOUR VEHICLE.** Someone will unload your documents from your vehicle.
- Paper Clips and Staples are Acceptable
- NO Plastic Bags, Binders, or Large Binder Clips
- Please bring Non-perishable Food items for donation to “People to People” a local food pantry.

Let's shred hunger together!



**Orangetown Town Hall - Parking Lot
26 Orangeburg Road, Orangeburg, NY – 845-359-5100 x5004**

SECOND ADDENDUM TO CONTRACT OF SALE

SELLER: LIVING CHRIST CHURCH OF THE CHRISTIAN AND MISSIONARY ALLIANCE, INC. F/K/A SIMPSON MEMORIAL CHURCH

PURCHASER: TOWN OF ORANGETOWN

PREMISES: 149-157 PIERMONT AVE., SOUTH NYACK, NY 10960

DATE: April ___, 2025
— —

1. This Third Addendum to Contract of Sale hereby amends the Contract of Sale dated July 31, 2024 between the parties for the purchase and sale of the above referenced property, which is incorporated by reference herein (“Contract of Sale”), as well as the First Addendum to Contract of Sale dated February 27, 2025, and Second Addendum to Contract of Sale March 26, 2025. To the extent there is any conflict between the Contract of Sale, any Riders thereto, the First Addendum to Contract of Sale, Second Addendum to Contract of Sale, or this Third Addendum to Contract of Sale, the provisions of this Third Addendum to Contract of Sale shall prevail.

2. The parties agree that the time period for the Purchaser to complete its environmental study as set forth in Paragraph 2 of the Rider to Contract of Sale is hereby extended through and including May 16, 2025. The attorneys for the parties may mutually agree in writing (via email or addendum) to extend this time period.

3. The parties agree that the time period for the Seller to obtain approval of the sale from the New York State Attorney General and/or the Supreme Court of the State of New York as set forth in Paragraph 11 of the Rider to Contract of Sale is hereby extended through and including May 16, 2025. The attorneys for the parties may mutually agree in writing (via email or addendum) to extend this time period.

4. Seller, as authorized by the Second Addendum to the Contract of Sale, has exhausted the funds that Seller’s counsel is holding in escrow as Purchaser’s down payment, for payment to Castlton Environmental Services, under the terms and conditions as set forth in the First and Second Addendum to Contract of Sale, which is a total of \$200,000.00. The parties agree that the Purchaser shall hereby deliver an additional sum of \$40,000.00 as an additional down payment towards the purchase price, as set forth in the Contract of Sale. This additional down payment shall be deposited into the escrow account of Seller’s attorney, under the same terms and conditions as set forth in the Contract of Sale.

5. The Seller is hereby authorized to pay Castlton for the remedial services at the subject site, as set forth in the proposal, from the additional \$40,000.00 down payment referenced above. Seller’s counsel shall notify Purchaser’s counsel as to the incremental and final cost of the Castlton work to remediate the site as set forth in the site remediation proposal and make payment as set forth in the proposal; and provide copies of invoices and receipts to Purchaser. Purchaser shall receive a credit in the purchase price at the closing of the transaction for the full amount of

any funds expended from the additional down payment for this purpose, as well as for any down payment funds expended from the original down payment, when final payment by Purchaser is made; and the deed is delivered to Purchaser.

6. The parties agree that the closing shall not take place until the successful closure of the project as set forth in the site remediation proposal. In the event the NYS DEC case identified as Spill Number 2409545 has not been closed as of the date of the closing, Seller agrees that it shall hold the sum of \$100,000.00 in escrow from the proceeds of sale until such time as the NYS DEC case has been closed.

7. This Third Addendum to Contract of Sale may be executed in counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same instrument. The parties agree that electronic or facsimile signatures shall be deemed original signatures with the same full force and effect thereof.

SELLER: Living Christ Church of the Christian and Missionary Alliance, Inc. f/k/a Simpson Memorial Church, Inc.	PURCHASER: Town of Orangetown
BY: _____ Jeffrey Salvesen, Pastor	BY: _____ Teresa M. Kenny, Supervisor
Dated: _____, 2025	Dated: _____, 2025

**PB #25-12:
South Orangetown Ambulance Corp Site Plan
Establish the Term and Value of the Performance Bond
Town of Orangetown Planning Board Decision
February 12, 2025
Page 1 of 2**

TO: Donald Brenner, P.E., LL.B.
4 Independence Avenue, Tappan, NY 10983

FROM: Town of Orangetown Planning Board

PB#25-12 South Orangetown Ambulance Corp Site Plan Performance

Bond: The application of The South Orangetown Ambulance Corp, owner, to Establish the Term and Value of the Performance Bond at a site known as "South Orangetown Ambulance Corp Site Plan", in accordance with Article 16 of the Town Law of the State of New York, the Land Development Regulations of the Town of Orangetown, Chapter 21 of the Code of the Town of Orangetown. The site is located at 10 Independence Avenue, Tappan, Town of Orangetown, Rockland County, New York, and as shown on the Orangetown Tax Map as Section 74.18 Block 3, Lot 39 and 40, in the CS zoning district.

Heard by the Planning Board of the Town of Orangetown at a meeting held Wednesday, February 12, 2025 at which time the Board made the following Determination:

Donald Brenner, Attorney and Peter Romisher owner's representative, appeared and testified.

The Board received the following communications:

1. Project Review Committee Report dated January 22, 2025.
2. Interdepartmental memorandum from the Office of Building, Zoning, Planning Administration and Enforcement, Town of Orangetown, signed by Jane Slavin, RA, Director, February 7, 2025.
3. Interdepartmental memorandum signed by Bruce Peters, P.E., dated January 9, 2025 and January 14, 2025.

A motion was made to open the Public Hearing portion of the meeting by Michael Mandel – Vice Chair and seconded Andrew Andrews and carried as follows: Thomas Warren – Chairman, aye; Denise Lenihan, aye; Michael McCrory, aye; Lisa DeFeciani, aye; and Mathew Miller, aye.

There being no one to be heard from the Public, a motion was made to close the public portion by Michael Mandel – Vice Chair and seconded by Andrew Andrews and carried as follows: Thomas Warren – Chairman, aye; Denise Lenihan, aye; Michael McCrory, aye; Lisa DeFeciani, aye; and Mathew Miller, aye.

DECISION: In view of the foregoing, the amount of the Performance Bond was established in accordance with the interdepartmental memorandum from Bruce Peters, P.E., Department of Environmental Engineering, Town of Orangetown, Dated January 9, 2025 and January 14, 2025. The term of the Performance Bond shall not exceed town (2) years as set forth in Section 21A-10 of the Town of Orangetown Town Code, which shall be on or before February 12, 2027, and Subject to the Following Condition;

TOWN CLERK'S OFFICE
2025 FEB 27 P 2:05
TOWN OF ORANGETOWN



Department of Environmental Management and Engineering

Town of Orangetown

127 Route 303 Orangeburg New York 10962
 Tel: (845) 359-6502 • Fax: (845) 359-6951
 January 9, 2025

RECEIVED

Planning Board
 Town of Orangetown
 26 West Orangeburg Road
 Orangeburg, New York 10962

TOWN OF ORANGETOWN
 LAND USE BOARDS

Re: **Performance Bond** (YY-MM-Section:Block:Lot)
South Orangetown Ambulance Corps Site Plan

Tracking #

78.18-3-40 #
 74.18-3-39

Gentlemen:

The Department's bonding requirements for the above captioned project are as follows;

<u>ITEM</u>	<u>COST</u>
As-Built drawings	\$ 1,800.00
Storm sewers	13,250.00
Soil Erosion and Sediment Control	17,500.00
<u>Sub-Total</u>	<u>\$ 32,550.00</u>
Administrative Close-out (20% of Sub Total)	\$ 6,510.00
<u>Total Bond = \$</u>	<u>39,060.00</u>

Inspection Fee:

(3% of Sub Total of original bond amount) \$ 976.50
 to be submitted to this Department prior to onset of construction.

Further, all bonds are to conform to current town regulations.

Sincerely,

cc: Bldg. Dept.
 Town Attorney
 Town Clerk
 Site Plan file

PB #25-12:
South Orangetown Ambulance Corp Site Plan
Establish the Term and Value of the Performance Bond
Town of Orangetown Planning Board Decision
February 12, 2025
Page 2 of 2

<u>ITEM</u>	<u>COST</u>
As-Built drawings	\$ 1,800.00
Storm sewers	\$ 13,350.00
Soil Erosion and Sediment Control	\$ 17,500.00
<u>Sub-Total</u>	<u>\$ 32,550.00</u>
Administrative Close-out (20% of Sub Total)	\$ 6,510.00
<u>Total Bond =</u>	<u>\$ 39,060.00</u>

Inspection Fee:
(3% of Sub Total of Original Bond Amount) \$ 976.50
To be submitted to DEMA prior to the onset of construction.
All Bonds are to conform to current town regulations.

The foregoing resolution was made and moved by Michael Mandel – Vice Chair and seconded by Andrew Andrews and carried as follows: Thomas Warren – Chairman, aye; Matthew Miller, aye; Denise Lenihan, aye; Michael McCrory, aye and Lisa DeFeciani, aye.

The Director is hereby authorized, directed and empowered to sign this **DECISION** and file a certified copy in the Office of the Town Clerk and the Office of the Planning Board.

Dated: February 12, 2025
Jane Slavin, RA Director OBZPAE
Town of Orangetown Planning Board



TOWN OF ORANGETOWN
2025 FEB 27 P 2: 05
TOWN CLERK'S OFFICE

Donald Brenner, P.E., LL.B.

Attorney-At-Law • Professional Engineer
4 Independence Avenue, Tappan, New York 10983

Phone 845-359-2210

Fax 845-359-8070

MEMORANDUM

TO: Robert Magrino, Town Attorney
FROM: Donald Brenner, P.E., LL.B.
DATE: March 25, 2025
RE: South Orangetown Ambulance Corp.
70 Independence Ave, Tappan, NY
Section 74.18, Block 3, Lot 39 & 40
25-1291A-1

MAR 25 2025

RECEIVED

Enclosed please find the fully executed original Bond and check payable to the Town of Orangetown in the amount of Thirty Nine Thousand Sixty and 00/100 (\$39,060.00) Dollars.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

SOUTH ORANGETOWN AMBULANCE CORPS, INC.
70 INDEPENDENCE AVE
TAPPAN, NY 10983
www.soacems.org

JPMorgan Chase Bank, N.A.
333 Route 303
Orangeburg, NY 10962
1-2/210

19971

03/24/2025

PAY TO THE ORDER OF **TOWN OF ORANGETOWN**

Thirty-nine thousand sixty and 00/100 *****

TOWN OF ORANGETOWN
ATTN: FINANCE DEPT.
26 ORANGEBURG ROAD
ORANGEBURG, NY 10962

\$39,060.00

DOLLARS

MEMO

PERFORMANCE BOND- 70&58 INDEPENDENCE A

VALID VALID
VALID VALID
VALID VALID
VALID VALID

AUTHORIZED SIGNATURE

MP

BOND

KNOW ALL MEN BY THESE PRESENTS, that, the undersigned, South Orangetown Ambulance Corp. a New York corporation, having an address at 70 Independence Avenue, Tappan, New York 10983, as Principal, (hereinafter the "Principal") and as "Surety," are held and firmly bound unto the is held and firmly bound unto the TOWN OF ORANGETOWN, a municipal corporation organized and existing under and pursuant to the laws of the State of New York, having its office at Town Hall, 26 Orangeburg Road, Orangeburg, New York 10962, as Obligee (hereinafter the "Obligee") in the sum of Thirty Nine Thousand and Sixty (\$39,060.00) Dollars, good and lawful money of the United States of America, for the payment of which the Principal binds itself and its successors and/or assigns for the sole and exclusive benefit of the Obligee, firmly by these presents.

SIGNED, sealed and dated as of this 13th day of March, 2025.

WHEREAS, the Planning Board of the Town of Orangetown (the "Planning Board") has heretofore approved a site plan in PB#24-36 for a proposed Expansion for the South Orangetown Ambulance Facility to be know as the "Site Plan South Orangetown Ambulance Facility Expansion" of the Land Development Regulations of the Town of Orangetown; the site of which is located at 70 Independence Avenue, in the hamlet of Tappan, Town of Orangetown, County of Rockland, New York and shown on the Orangetown Tax Map as Section 74.18, Block 3, Lot(s) 39 & 40 in an R-15 zoning district (hereinafter sometimes referred to as the "site plan").

NOW, THEREFORE, the condition of this Obligation is such that if the Principal shall well and truly, prior to the 13th day of March, 2027.

- (a) Grade and pave the highways shown on the subdivision plan in accordance with the specifications of the Town of Orangetown, install street signs, sidewalks, street lights, street lighting standards, underground public utilities, curbs, gutters, street trees, and water mains as required by the Town of Orangetown;
- (b) Grade the land in the subdivision so that the final grade is as shown on the approved subdivision plan or in accordance with any change approved by the Planning Board;
- (c) Install the storm and lot drainage facilities shown on the drainage map approved with the subdivision plan in accordance with the requirements of the Town of Orangetown;
- (d) Install the sanitary disposal facilities shown on the subdivision plan and/or required in connection with the development of the

subdivision and /or the subdivision plan in accordance with, as applicable, the specifications of the New York State Department of Health, the Rockland County Health Department and the Town of Orangetown;

- (e) Maintain the highways and improvements and all drainage and sanitary sewage disposal facilities for such period of time from the date of completion to the formal acceptance of maintenance thereof by Resolution of the Town Board of the Town of Orangetown, including compliance with any conditions set forth in any said Resolution;
- (f) Pay the cost of the construction of the highways, drainage, sanitary facilities and all other improvements set forth on the subdivision plan and/or which will be dedicated to the Town of Orangetown;
- (g) At the expiration of the maintenance period, or sooner if required by virtue of the adoption of a Resolution by the Town Board of the Town of Orangetown, dedicate, by appropriate instruments, and to the extent applicable, the highways and improvements and drainage and sewage facilities including all required easements and/or conveyances depicted on, or contemplated by, the subdivision plan, to the Town of Orangetown free and clear of all liens and encumbrances;
- (h) Comply in all respects with subdivision and land development regulations of the Town of Orangetown;
- (I) Not later than thirty (30) days after completion and the approval thereof, dedicate said sewer system(s) and facilities, together with all necessary easements, to the Town of Orangetown free and clear of all liens and encumbrances;
- (j) Furnish the Department of Environmental Management and Engineering of the Town of Orangetown with cloth tracing and two (2) white prints showing the storm drainage and sanitary sewer systems(s) and facilities, as built, the location of all spurs and details of any pumping stations or appurtenances thereto, together with as built plans of all highways, underground electric, gas, telephone, water lines and conduits, street lighting standards and fire hydrants;

- (k) Where the Town of Orangetown has accepted by Resolution streets or other public improvements required by law or by the decision or requirements of any board or agency having jurisdiction, including, but not limited to, the Planning Board, prior to the completion and acceptance thereof, the liability and obligation of the Principal and/or its successors and/or its assignees, to maintain same, together with its obligation under, and pursuant to this Bond, shall continue in full force and effect until such streets or other public improvements have been completed to the satisfaction of the Town Board of the Town of Orangetown and/or any of its departments, boards and/or agencies having jurisdiction over, or related to, this Bond and/or the subdivision, and/or as required by applicable law, decision or requirement; including any charges levied by the Town of Orangetown including, by way of illustration and not limitation snow removal, salting, sanding and clearing of streets comprising a portion or any part of the subdivision;
- (l) For the payment of all fees, charges due for all inspections, consultant fees, administrative close-out costs, filing and hearing expenses incurred, levied or assessed upon Principal by reason of, or related to, the filing and approval of the subdivisions and/or subdivision plan and /or the implementation thereof; and
- (m) To comply with all of the requirements of the various debarments, divisions, boards and/or agencies of the Town of Orangetown having jurisdiction of the subdivision and/or the subdivision plan, and/or as contained in the decisions of the various boards and/or agencies to which application has been made relating to, or in connection with, the subdivision and/or subdivision plan.

THEN THIS OBLIGATION to be null and void upon, and only upon, the adoption of a formal Resolution by the Town Board of the Town of Orangetown releasing the Principal from its obligations hereunder; otherwise to remain in full force and effect.

13th IN WITNESS WHEREOF, the Principal has caused this Bond to be executed as of this day of March, 2025

PRINCIPAL

BY: Peter Roimisher Treasurer
(Type Name and Title)

-3- 

NOTE: IN THE EVENT THE PRINCIPAL NAMED IN THIS PERFORMANCE BOND IS A CORPORATION, LIMITED PARTNERSHIP OR A LIMITED LIABILITY COMPANY, AN INDIVIDUAL GUARANTY IN THE FORM BELOW IS REQUIRED BY THE TOWN OF ORANGETOWN AS A CONDITION PRECEDENT TO THE ACCEPTANCE HEREOF.

To induce the Town of Orangetown to accept, and rely upon, the ability of the Principal to perform its obligations under this Performance Bond, the undersigned affirmatively undertakes and hereby agrees to guarantee the complete and satisfactory performance of all of the obligations of the Principal hereunder and in accordance herewith.

WITNESS:

HELEN M. INGALLS
~~Peter Roimisher~~

(Name)
Helen M. Ingalls

GUARANTOR:

Peter Roimisher

(Name)

STATE OF NEW YORK)
COUNTY OF ROCKLAND) ss.

On the 13th day of March in the year 2025, before me, the undersigned, a notary public in and for said state, personally appeared Peter Raimisher, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, that he is authorized to execute same in his capacity as set forth above, and that by his signature on the instrument, the individual, or the person or entity upon behalf of which the individual acted, executed the instrument.



Helen M. Ingalls
Notary Public

STATE OF NEW YORK)
COUNTY OF ROCKLAND) ss.

On the _____ day of _____ in the year 20____, before me personally came _____, and say that he/she resides in _____, New York; that he/she is the _____ of _____, a New York corporation and the corporation described in, and which executed, the foregoing instrument; and that he/she signed his/her name thereto by order of the Board of Directors of said corporation.

Notary Public

PB #25-17: Virginia Homes Subdivision – Recommendation to the Town Board to Release the Performance Bond

Town of Orangetown Planning Board Recommendation
March 12, 2025
Page 1 of 2

TO: Jay Greenwell, 34 Wayne Avenue, Suffern, New York
FROM: Town of Orangetown Planning Board

RE: Virginia Homes Subdivision Recommendation to the Town Board to Release the Performance Bond and Letter of Credit: The application of Virginia Home, owner for a **Recommendation to the Town of Orangetown Town Board to Release the Performance Bond and Line of Credit**, in accordance with Article 16 of the Town Law of the State of New York, the Land Development Regulations of the Town of Orangetown, Chapter 21 of the Code of the Town of Orangetown and to determine the environmental significance of the application pursuant to the requirements of the New York State Environmental Quality Review Act. The sites are located at William Street & Sparkill Avenue, Sparkill, Town of Orangetown, Rockland County, New York, and as shown on the Orangetown Tax Map as Section 77.08-5-33.2, 33.3, 33.4, 36.1, 36.2, 36.3 and 36.4; RG zoning district.

Heard by the Planning Board of the Town of Orangetown at a meeting held **Wednesday, March 12, 2025**, at which time the Board made the following determinations:

Jay Greenwell appeared and testified.

The Board received the following communications:

1. Interdepartmental memorandum from the Office of Building, Zoning, Planning Administration and Enforcement, signed by Jane Slavin, RA, Director, dated March 7, 2025.
2. An Interdepartmental memorandum from the Department of Environmental Management and Engineering (DEME), Town of Orangetown signed by Eamon Reilly, P.E., Commissioner, dated March 3, 2025 and from the Highway Department, signed by James Dean, Superintendent of Highways, dated March 6, 2025.
3. An Interdepartmental memorandum from the Highway Department, Town of Orangetown, signed by James Dean, Superintendent of Highways, dated October 7, 2022.
4. Email from Richard Pakola, Deputy Town Attorney, Town of Orangetown, dated February 19, 2025.

The Hearing was open to the public.

A motion was made to open the Public Hearing portion of the meeting by Michael Mandel - Vice Chair and second Andrew Andrews and carried as follows: Thomas Warren – Chair, aye; Michael Mandel, Vice Chair, aye; Andrew Andrews, aye, Matthew Miller, absent; Denise Lenihan, aye; Michael McCrory, absent; Lisa DeFeciani, aye; Bruce Bond, (alternate member), aye.

PB #25-17: Virginia Homes Subdivision – Recommendation to the Town Board to Release the Performance Bond

Town of Orangetown Planning Board Recommendation

March 12, 2025

Page 2 of 2

There being no one from the Public a motion was made by Andrew Andrews and second by Michael Mandel, Vice Chair and carried as follows: Thomas Warren – Chair, aye; Michael Mandel, Vice Chair, aye; Andrew Andrews, aye, Matthew Miller, absent; Denise Lenihan, aye; Michael McCrory, absent; Lisa DeFeciani, aye; Bruce Bond, (alternate member), aye.

RECOMMENDATION: In view of the foregoing, the Planning Board **Recommended to the Town of Orangetown Town Board to Release the Performance Bond**, as outlined in the Interdepartmental memorandum from the Department of Environmental Management and Engineering (DEME), Town of Orangetown signed by Eamon Reilly, P.E., Commissioner, dated March 3, 2025 and from the Highway Department, signed by James Dean, Superintendent of Highways, dated March 3, 2025 and an Interdepartmental memorandum from the Highway Department, Town of Orangetown, signed by James Dean, Superintendent of Highways, dated March 6, 2025.

The foregoing Resolution was made and moved by Bruce Bond and seconded by Denise Lenihan and carried as follows: Thomas Warren – Chair, aye; Michael Mandel, Vice Chair, abstain; Andrew Andrews, aye, Matthew Miller, Denise Lenihan, aye; Michael McCrory, absent; Lisa DeFeciani, aye; Bruce Bond, (alternate member), aye.

The Director of the Board is hereby authorized, directed and empowered to sign this **RECOMMENDATION** and file a certified copy in the Office of the Town Clerk and this Office of the Planning Board.

Dated: March 12, 2025

Jane Slavin, RA, Director OBZPAE

Town of Orangetown Planning Board



OFFICE OF BUILDING, ZONING, PLANNING
ADMINISTRATION AND ENFORCEMENT
TOWN OF ORANGETOWN
26 ORANGEBURG ROAD
ORANGEBURG, N.Y. 10962

Jane Slavin, RA
Director

(845) 359-8410

Fax: (845) 359-8526

Date: March 7, 2025

RECEIVED

To: Planning Board

MAR 07 2025

From: Jane Slavin, RA.,
Director O.B.Z.P.A.E.

TOWN OF ORANGETOWN
LAND USE BOARDS

Subject: **Virginia Homes Subdivision** **PB #25-17**
Recommendation to the Town board
To Release the Performance Bond and Letter of Credit
William Street & Sparkill Avenue, Sparkill,
77.08-5-33.2, 33.3, 33.4, 36.1, 36.2, 36.3 and 36.4; RG zoning district

- 1) OBZPAE does not object to the request.



Department of Environmental Management and Engineering Town of Orangetown

127 Route 303 Orangeburg New York 10962
Tel: (845) 359-6502 • Fax: (845) 359-6951

March 3, 2025

RECEIVED

MAR 06 2025

TOWN OF ORANGETOWN
BUILDING DEPARTMENT

Planning Board
Town of Orangetown
26 West Orangeburg Road
Orangeburg, New York 10962

**Re: Virginia Homes Subdivision Plan
Performance Bond Release**

**Tracking #15-09-77.08:5:33.2 & 36
Bond Amount \$ 106,920.00**

Board Members:

Please be advised that all of the requirements of our respective Departments have been completed/ satisfied and we therefore recommend the release of the Performance Bond for the above referenced project.

Department

Signature

Date

Engineering Department

03-03-2025

Eamon Reilly, P.E.
Commissioner

Highway Department

03-06-2025

James J. Dean,
Superintendent

Sewer Department

03-03-2025

Eamon Reilly, P.E.
Commissioner

cc: Town Attorney
J. Slavin
R. Sfraga
Highway file
Sewer file

* Copies of completed form to be sent to all signees'

** Year and month are from Planning Board decision establishing Performance Bond.

June 2005

[illegible]

JAMES J. DEAN
Superintendent of Highways
Roadmaster IV

Orangetown Representative:
R.C. Soil and Water Conservation Dist.-Chairman
Stormwater Consortium of Rockland County
Rockland County Water Quality Committee



**HIGHWAY DEPARTMENT
TOWN OF ORANGETOWN**
119 Route 303 • Orangeburg, NY 10962
(845) 359-6500 • Fax (845) 359-6062
E-Mail – highwaydept@orangetown.com

Affiliations:
American Public Works Association NY Metro Chapter
NYS Association of Town Superintendents of Highways
Hwy. Superintendents' Association of Rockland County

MEMORANDUM

DATE: March 31, 2025

TO: Teresa Kenny, Supervisor
Jerry Bottari, Councilman
Brian Donohue, Councilman
Dan Sullivan, Councilman
Paul Valentine, Councilman

FROM: James J. Dean, Superintendent of Highways

RE: Award Bid for Industrial Service Uniform Bid

Please be advised I respectfully recommend the above referenced Industrial Service Uniforms Contract be awarded to American Wear Uniforms, the lowest bidder.

For your information, the current contract cost per person is \$1.96 per employee, per week.

Please add the following item to the Town Board Workshop Agenda of April 8, 2025:

WHEREAS, the Superintendent of Highways duly advertised for sealed bids for Industrial Service Uniforms, which were received and publicly opened on March 28, 2025. Now, Therefore, Be It

RESOLVED, upon the recommendation from the Superintendent of Highways, that the Town Board hereby awards this bid to American Wear Uniforms, East Orange, N.J., the only bidder, at a price of \$2.38 per employee, per week for a two (2) year contract period.

JJD/Kf

HAMLETS: PEARL RIVER • BLAUVELT • ORANGEBURG • TAPPAN • SOUTH NYACK • SPARKILL • PALISADES • UPPER GRANDVIEW



CLEAN STREETS = CLEAN STREAMS

[illegible]

BID PROSPOSAL

**CONTRACTOR'S BID
FOR**

TOWN OF ORANGETOWN TENNIS COURT RENOVATIONS NO. 2025-02

TOWN OF ORANGETOWN, NEW YORK

THIS BID IS SUBMITTED TO: Town of Orangetown
26 Orangeburg Road
Orangeburg, NY 10962

BY: BIDDERS NAME AND ADDRESS

Sport-Tech Construction Corp.
410 Route 22, Brewster, NY 10509

Telephone Number: (914) 232-1640 ✓

1.01 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

2.01 BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. The Bid will remain subject to acceptance for forty-five (45) days after the Bid opening.

3.01 In submitting this Bid, BIDDER represents, as set forth in the Agreement, that:

- A. BIDDER has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged:

Addendum No.

1

Addendum Date

2/14/2025

- B. BIDDER has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost progress, and performance of the Work.

BP-1

- C. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and regulations that may affect cost, progress, and performance of the Work.
- D. BIDDER does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- E. BIDDER is aware of the general nature of Work to be performed by OWNER and others at the Site, if any, that relates to the Work as indicated in the Bidding Documents.
- F. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- G. BIDDER has given OWNER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Bidding Documents, and the written resolution thereof by OWNER is acceptable to BIDDER.
- H. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

4.01 BIDDER further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any individual or entity to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other BIDDER or over OWNER.

5.01

A. BIDDER will perform the Work in accordance with the Contract Documents for the prices entered in the Schedule of bid Items which follows. Individual Bid Items are more fully defined in the Bid Item Description pages of Section 3 of the specifications.

B. BIDDER acknowledges that BIDDER price(s) constitutes BIDDER's sole compensation for performing all Work required by the Contract Documents, and if a particular part of the Work is not listed in the Bid Item Descriptions, BIDDER has included that part of the Work in the Bid Item Description which it most logically belongs.

C. Unit Prices have been computed in accordance with Article 73 of the General Conditions. Bidder acknowledges that quantities are not guaranteed and final payment will be based on actual quantities determined as provided in the Contract Documents.

BID SPECIFICATIONS

Any questions must be submitted, in writing, to agorton@orangetown.com by February 7, 2025 at 5:00pm.

Independence Park Tennis Court

Bid Specifications

Project Location:

Independence Park
10 Independence Ave.
Orangeburg, NY 10962

Project Description:

Asphalt Milling and Paving on Four (4) All-Weather Asphalt Tennis Courts 108' x 240'

1. The existing court areas will remain in the same location but be expanded to 108' x 240'. The contractor will not be required to obtain any permits for this project if required.
2. A suitable and safe access roadway will be supplied by the Town.
3. The existing asphalt will be milled to a depth of 1 ½" (inches), all millings must be discarded offsite. Furnish and install approximately 26,000 sq. ft. of geotextile paving fabric. Fabric must be installed on a thoroughly cleaned, air blown surface free of debris with tack coat.
4. A 1 ½" surface course of hot plant 7F asphalt will be constructed over the leveling course with a laser controlled automated paver and compacted by a roller weighing not less than two (2) tons.
5. Prior to application of color surface, the court surface will be flooded with water and allowed to drain. Any depressions will be filled and leveled with patch binder. If the standing water does not cover a five-cent piece, it is within tolerance and will evaporate within a reasonable time.
6. Armor Yellow Mesh: Furnish and install Armor Yellow Fiberglass Mesh (or equivalent) overlay system directly over the entire court area, as per the manufacturers specifications.
7. Two (2) coats of Laykold Re-Surfacer (or equivalent) to be applied over the entire area.
8. Two (2) coats of Laykold Color (or equivalent) will be applied over the entire area. Colors TBD.

9. White line paint will be used to paint 2" playing lines. The lines will be masked out, and then one (1) coat of clear will be applied to assure a sharp line. A top of clear, two (2) coats of white line paint will be applied by brush.
10. The contractor must be a Certified Tennis Court Builder (CTCB) and a member in good standing of the American Sports Builders Association (ASBA) for a minimum of five (5) years prior to the submission of their bid.

Option # 1 (replace existing fence):

Demo existing fence system and remove off-site with associated concrete footings. Furnish and install new fence system comprised of: 2 ½ sch. 40 line posts, 3" terminal posts, 10' H 1 ¾" x 9-guage fence fabric, 1 5/8 top rail, bottom rail & corner braces, 3 new man gates and 1 10' wide maintenance gate for equipment access. Fencing will be coated in black vinyl.

Option # 2 (reclaim existing fence):

Remove existing 400' of fence fabric and store safely on site. Fabric will be re-installed on the existing posts when appropriate during the course of the project.

Cherry Brook Park Tennis Court

Bid Specifications

Project Location:

Cherry Brook Park
67 Madison Ave.
Pearl River, NY 10965

Project Description:

Asphalt Milling and Paving on Four (4) All-Weather Asphalt Tennis Courts (Two – 2 court batteries 108' x 24')

11. The exact location of the court area will remain the same. An access road to the court will be established by the contractor. The road will be removed at the end of the project and topsoil will be spread with seed and hay. It will be the responsibility of the owner to water the newly seeded lawn daily to reestablish the grass.
12. Demo existing fence system and remove off-site with associated concrete footings. Furnish and install new fence system comprised of: 2 ½ sch. 40 line posts, 3" terminal posts, 10' H 1 ¾" x 9-gauge fence fabric, 1 5/8 top rail, bottom rail & corner braces, 3 new man gates and 1 10' wide maintenance gate for equipment access. Fencing will be coated in black vinyl.
13. The existing asphalt will be re-claimed in place. The area will then be graded using a laser controlled automated grader box to ensure proper pitch and compacted with a roller of a minimum weight of (5) tons. If any additional item #4 subbase is needed it will be installed on a time and material basis. No additional work will be done unless the contractor is given written authorization by the owner in the form of a signed and executed change order.
14. Install approximately 912 LF of 10" perforated drainage pipe around the perimeter of the court in a trench measuring 10" wide x 24" deep. The trench will be lined with filter fabric and filled with gravel. The drainage will be sent to the nearest drainage structure within 25' of the court with the owner's approval.
15. The new tennis net posts are positioned according to U.S.T.A. specifications. The foundation will be 3' x 3' x 3' with concrete 1" from surface course.
16. Center strap anchors will be positioned and set in concrete footings 1' x 1' x 1'.

17. A 2" leveling course of hot plant asphalt binder will be constructed over the base with a laser controlled automated paver and compacted by a roller weighing not less than two tons.
18. A 1 1/2" surface course of hot plant 7F asphalt will be constructed over the leveling course with a laser controlled automated paver and compacted by a roller.
19. The contractor must be a Certified Tennis Court Builder (CTCB) and a member in good standing of the American Sports Builders Association (ASBA) for a minimum of five (5) years prior to the submission of their bid.
20. Prior to application of color surface, the court surface will be flooded with water and allowed to drain. Any depressions will be filled and leveled with patch binder. If the standing water does not cover a five-cent piece, it is within tolerance and will evaporate within a reasonable time.
21. Armor Yellow Mesh: Furnish and install Armor Yellow Fiberglass Mesh (or equivalent) overlay system directly over the entire court area, as per the manufacturers specifications to help acrylic paint bond to the asphalt surface.

Acrylic Paint:

1. Two (2) coats of acrylic-resurfacer are used to seal the entire court area.
2. One (1) coat of Laykold Color Coat, Texture Coat or equivalent w/sand will be applied over the entire area. Colors will be determined after bid award.
3. One coat of Laykold Color Coat or equivalent finish course will be applied over the entire area. Colors will be determined after bid award.
4. White line paint will be used to paint 2" playing lines. The lines will be masked out, and then one (1) coat of clear will be applied to assure a sharp line. A top of clear, two (2) coats of white line paint will be applied by brush.
5. Furnish and install tennis nets and center strap.

INDEPENDENCE PARK AND CHERRY BROOK PARK TENNIS COURT PROJECT

BID SHEET

Independence Park Tennis Court replacement Project

Total Cost w/ Option #1 (Replace Fencing):

\$ 352,000⁰⁰

Total Cost w/ Option #2 Option #2 (Reclaim Existing Fence):

\$ 240,000⁰⁰

Cherry Brook Park Tennis Court Replacement Project

Total Cost:

\$ 570,000⁰⁰

Proposals are due at the Town of Orangetown Clerks Office no later than February 18, 2025 at 10:30am. Bids will be opened publicly on February 18, 2025 at 11:00am.

Company Name: Sport-Tech Construction Corp

Prepared by: Robert Tranchida

Address: 410 Route 22

City: Brewster State: Ny Zip Code: 10509

Phone #: (914) 232-1640 Fax#: (914) 232-1800

Email: rob@sporttechconstruction.com Date: 02/17/2025

Bidder acknowledges that quantities are estimates determined as per the Contract Documents.

6.01 BIDDER agrees that the Work will be substantially completed and ready for final payment in accordance with the General Agreement on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts provisions for liquidated damages, if any, in the event of failure to complete the Work by the dates or within the number of calendar days indicated in the Agreement.

7.01 BIDDER and his surety, where appropriate, have completed and executed the following documents which are attached to and made a condition of this Bid:

- A. Required Bid Security in the form of bid Bond or Certified Check.
- B. Required BIDDER's Qualification Statement with supporting data.
- C. Non-Collusive Bidding Certification.
- D. Statement of Surety's Intent.

8.01 The terms used in this Bid with initial capital letters have the meanings indicated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

SUBMITTED ON February 18, 2025

State Contractor License No. _____ (if applicable)

BID PROPOSAL

8.02 Signature of BIDDER and other appropriate information, if BIDDER is:

An Individual nla

Name (typed or printed): _____

By _____ (SEAL)

(Individual's Name)

Doing business as: _____

Business address: _____

Phone No.: _____ Fax No. _____

A Partnership

Partnership Name: _____ (SEAL)

By: _____

(Signature of general partner – attach evidence of authority to sign)

Name: (typed or printed): _____

Business address: _____

Phone No.: _____ Fax No. _____

BID PROPOSAL

A Corporation

Corporation Name: Sport-Tech Construction Corp (SEAL)

State of Incorporation: New York

Type (General Business, Professional, Service, Limited Liability) General Business

By: _____

(Signature – attach evidence of authority to sign) *see attached*

Name (typed or printed): Robert Tranchida

Title: Secretary

Attest: _____ (CORPORATE SEAL)

(Signature of Corporate Secretary)

Business address: 410 Route 22, Brewster, NY 10509

Phone No.: (914) 232-1640 Fax No. (914) 232-1802

Date of Qualification to do business is: January 25, 2011

BID PROPOSAL

A Joint Venture

n/a

Joint Venturer Name: _____ (SEAL)

(Signature of joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ Fax No. _____

Joint Venturer Name: _____ (SEAL)

By: _____

(Signature – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Phone No.: _____ Fax No. _____

Phone & Fax No., and address for receipt of official communications:

(Each joint venture must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Sport-Tech Construction, Corp.

Name of Corporation

CORPORATE DATA

Incorporated as at Mamaroneck, New York.

Date of Organization: January 25, 2011

State of Organization: New York

Principal place of Business: Mamaroneck

Directors: Eric Pugliese, Robert Tranchida

Officers: Eric Pugliese, Robert Tranchida

Eric Pugliese

President

none

Vice President

Robert Tranchida

Secretary

Robert Tranchida

Treasurer

Bank Accounts:

Fiscal Year: December 31

Annual Meeting Date: First Week in April

Shareholders

Number of Shares

Eric Pugliese

50

Robert Tranchida

50

BID PROPOSAL

ATTACHMENTS

BIDDER and his surety, where appropriate, have completed and executed the attached documents which are identified below.

BID BOND (Penal Sum Form); page 12

CERTIFIED CHECK (attached to "Bid Security" page); page 14

STATEMENT OF BIDDER'S QUALIFICATIONS; pages 15 and 16

NON-COLLUSIVE BIDDING CERTIFICATION; pages 17 and 18

STATEMENT OF SURETY'S INTENT; page 19

BID BOND

BIDDER (Name and Address):

Sport-Tech Construction Corporation

410 NY-22

Brewster, NY 10509

SURETY (Name and Address of Principal Place of Business):

Merchants Bonding Company(Mutual)

P.O Box 14498

Des Moines, IA 50306

OWNER (Name and Address):

Town of Orangetown

81 Hunt Road

Orangeburg, NY 10962

BID

BID DUE DATE: February 18th, 2025

PROJECT (Brief Description Including Location):

Contract No. 2025-02 Town of Orangetown Tennis Court Renovations

Orangetown, NY 10962

BOND

BOND NUMBER: 488112

DATE (Not later than Bid Due Date): February 18th, 2025

PENAL SUM: Five Percent of Bid Amount (5%)

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

Sport-Tech Construction Corporation (Seal)

Bidder's Name and Corporate Seal

By: 

Signature and Title Robert Tranchida,
Secretary

Attest: 

Signature and Title Katherine Bicari
Office Manager

SURETY

Merchants Bonding Company (Mutual) (Seal)

Surety's Name and Corporate Seal

By: 

Signature and Title Peter C Gibbs, Attorney-in-Fact
(Attach Power of Attorney)

Attest: 

Signature and Title Ricardo Borrero Jr, Witness

BP-12

Notes: (1) Above addresses are to be used for giving required notice.

(2) Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable

EJcDc NO. 1910-28-D (1990 Edition)

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder, the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the *executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.*
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the *executed Agreement required by the Bidding Documents and Contract Documents, or*
 - 3.2 All bids are rejected by Owner, or
 - 3.3 Owner fails to issue a notice of award to bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety, and in no case later than one year after Bid Due Date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "bid" as used herein includes a bid offer or proposal as applicable.

BID PROPOSAL

ATTACH BID SECURITY
TO THIS PAGE
IF CERTIFIED CHECK

STATEMENT OF BIDDER'S QUALIFICATIONS

STATEMENT ATTACHED TO AND FORMING PART OF ALL BIDS RECEIVED BY THE TOWN OF ORANGETOWN

** SEE ATTACHED **

All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered by attachment of separate sheets.

1. Name of Bidder
2. Permanent main office address
3. When organized?
4. If a corporation, where incorporated?
5. How many years have you been engaged in the contracting business under your present firm or trade name?
6. List any other names you have operated under for the last ten (10) years.
7. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.)
8. General character of work performed by your company.
9. Have you ever failed to complete any work awarded to you? If so, where and why?
10. List and summarize all DOL, OSHA, USEPA, NYSDEC or other environmental regulatory agency violations in the last five (5) years.
11. Have you ever defaulted on a contract? If so, where and why?
12. List a minimum of three (3) projects having a scope similar to this project. Each reference shall consist of:
 - a. The official project name and project number
 - b. Name, address, contact person, and telephone number of the owner, design consultant, and/or owner's representative
 - c. Project value; overall, and for the contractor's work
 - d. Project schedule; overall, and for the contractor's work
 - e. Description of the scope of work
13. List your major equipment available for this Contract.
14. List the background and experience of all principal members of your organization, including officers.
15. List the work to be performed by Subcontractors and summarize the dollar value of each Subcontract.
16. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner?

17. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated: _____

By: _____

Signature

** See Attached **

By: _____

Printed Name

For: _____



410 Route 22, Brewster, NY 10509 - Phone: (914) 232.1640 - Fax (914) 232-1802 - www.sporttechconstruction.com

STATEMENT OF BIDDER'S QUALIFICATIONS

1. Name of Bidder and IRS Employers Identification Number: **Sport-Tech Construction Corp.**
EIN: **27-4836836**
2. Permanent main office address: **410 Route 22 Brewster, NY 10509**
3. When organized: **January 25, 2011**
4. If a corporation, where incorporated: **New York**
5. How many years have you been engaged in the contracting business under your present firm or trade name? **14 Years**
6. Other names operated under: **none**
7. Contracts on Hand: **See attached list.**
8. General Character of work performed by your company. **Sport-Tech Construction Corp. is a premier builder and maintenance company for everything athletic. We build, maintain, and repair all sports fields and courts including fencing.**
9. Have you ever failed to complete any work awarded to you? If so, where and why? **No**
10. List and summarize all DOL, OSHA, USEPA, NYSDEC or other environmental regulatory agency violations in the last five (5) years. **none**
11. Have you ever defaulted on a contract? If so, where and why? **No**
12. List a minimum of three (3) projects having a scope similar to this project. **See attached List**
13. List your major equipment available for this Contract. **See attached List**
14. List the background and experience of principal members of your organization, including the officers and Project Superintendent. **See attached Resumes**
15. List the work to be performed by Subcontractors and summarize the dollar value of each Subcontract.
n/a
15. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner. **Yes**



16. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated: February 17, 2025

By: 
Signature

By: Robert Tranchida
Printed Name

For: Sport-Tech Construction Corp.

CONTRACTS IN PROGRESS
PERCENTAGE OF COMPLETION BASIS

Account Name:	Sport-Tech Construction Corp.
City ST Zip:	City/State/Zip: Brewster, NY 10509
Date:	12/31/2024

<==== enter last FYE overhead or estimate for next 12 months.

<==== enter last FYE overhead or estimate for next 12 months.

[illegible]

Total Contract Price	2,251,894	Total Contract Price	2,251,894
Billed to Date	1,437,970	Earned to Date	1,437,970
Left to Bill	978,359	Left to Earn	813,924
Cost Remaining	484,000	Cost Remaining	484,000
Cash Flow Left	494,359	Gross Profit Left	329,924

JOBS COMPLETED SINCE LAST SCHEDULE

[illegible]



410 Route 22, Brewster, NY 10509 - Phone: (914) 232.1640 – Fax (914) 232-1802 - www.sporttechconstruction.com

Vince Parise
City of New Rochelle
515 North Avenue
New Rochelle, NY 10801
(914) 654-2069
vparise@newrochelleny.com
Project: Stephenson Park – Refurbish Basketball Court - \$304,060
Completed: September 20, 2024

Eric Kingsbury
City of Rye
Department of Public Works
141 Oakland Beach Avenue
Rye, NY 10580
(914) 967-7464
ekingsbury@ryeny.gov
Project: Midland Avenue Tennis Court Paving - \$227,000
Completed: June 27, 2024

Vince Parise
City of New Rochelle
515 North Avenue
New Rochelle, NY 10801
(914) 654-2069
vparise@newrochelleny.com
Project: Pinebrook Tennis Center - Eight (8) Post-Tension Pickleball Courts - \$1,018,564
Completed: May 26, 2022

Michael Babb
Town of Hamptonburgh
18 Bull Road
Campbell Hall, NY 10916
(845) 281-4095
highway@townofhamptonburgh.org
Project: New Construction of Three (3) All-Weather Post-Tension Pickleball Courts - \$210,000
Completed: 90% completed

Sally Veltidi
Town of Eastchester
40 Mill Road
Eastchester, NY 10709
Phone # (914) 771-3300
sveltidi@eastchester.org
Project: Reclaim Existing Asphalt Surface, Construction of Six (6) Post-Tension Tennis Courts - \$900,000
Completed: May 31, 2024



Ken Hughes
City of Norwalk
125 East Avenue
Norwalk, CT 06856
Phone # (203) 854-7813
khughes@norwalkct.org

Project: Convert two (2) Existing Tennis Courts to One (1) Tennis court with Four (4) Pickleball Overlays and Four (4) Dedicated Pickleball Courts on the Other Court - \$326,636
Completed: May 20, 2024

Jim Patterson
Town of Monroe
87 Mine Road
Monroe, NY 10950
Phone # (845) 629-0732
JPatterson@monroeny.org

Project: Construction of Three (3) Pickleball Courts - \$107,756
Completed: September 6, 2023

Jim Graff
Borough of Fair Lawn
8-01 Fair Lawn Avenue
Fair Lawn, NJ 07410
Phone # (201) 796-6746
jgraff@fairlawn.org

Project: Reclaim Existing Asphalt Surface, Construction of Eight (8) All-Weather Pickleball Courts - \$288,000
Completed: June 7, 2024

Thomas Hammerberg
City of New Rochelle
93 Thornton Street
Hamden, CT 06517
Phone # (203) 495-1645
Thomas.Hammerberg@stantec.com

Project: Eight (8) Post-Tension Pickleball Courts - \$1,018,564
Completed: May 26, 2022

Ken Hughes
City of Norwalk
125 East Avenue
Norwalk, CT 06856
Phone # (203) 854-7813
khughes@norwalkct.org

Project: Woodward Park –Four (4) Asphalt Pickleball Courts - \$524,141
Completed: December 13, 2022

Pamela Gery, CPRP, Director
Darien Parks and Recreation
Town of Darien
2 Renshaw Road
Darien, CT 06820-5397
Phone # (203) 656-7325
pgery@darienct.gov



Project: Cherry Lawn Park – Three (3) Post-Tension Pickleball Courts – \$349,000
Completed: September 27, 2023

Aric Gorton
Town of Orangetown
26 Orangeburg Road
Orangeburg, NY 10962
Phone # (845) 359-6503
agorton@orangetown.com

Project: Veterans Park Pickleball Renovations - Demolition and Renovation/Conversion of Three (3) Tennis Courts to Ten (10) Post-Tension Pickleball Courts - \$360,000
Completed: October 24, 2023

Vince Parise
City of New Rochelle
515 North Avenue
New Rochelle, NY 10801
(914) 654-2069
vparise@newrochelleny.com

Project: Pinebrook Tennis Center - Eight (8) Post-Tension Pickleball Courts - \$1,018,564
Completed: May 26, 2022

Mr. Wayne Johnson, R.A.
Blueline Architecture, LLC
Borough of Ramsey
33 North Central Avenue
Ramsey, NJ 07446
Phone # (201) 848-1477
Project: Finch Park – Pickleball Court Conversion and Park Improvements – \$181,504.00
Completed: October 5, 2022

Mr. Frantz Volcy
City of Englewood Engineering
City of Englewood
2-10 North Van Brunt Street
Englewood, NJ 07631
Phone # (201) 871-6637
Project: MacKay Park – Basketball Court Rehabilitation - \$441,000.00
Completed: November 21, 2021

Town of Pawling
160 Charles Coleman Blvd.
Pawling, NY 12564
Phone (845) 855-5040 Fax (845) 855-0179
Contact: James Schmit
Construction of Four (4) Pickleball Courts at Lakeside Park - \$82,360
Completed: August 29, 2021

Pleasantville UFSD
60 Romer Avenue
Pleasantville, NY 10570
Contact: Stephen Chamberlain-Director of Buildings & Grounds
Email: CHAMBERLAINS@pville.k12.ny.us



Reconstruction of Four (4) All-Weather Tennis Courts - \$999,720
Completed: June 20, 2021

Mr. Keith Kipp
Director of Planning and Engineering
Township of East Brunswick
1 Civic Center Drive
East Brunswick, NJ 08816
Phone # (732) 390-6850
Project: Country Lane Park – Two (2) Post-Tension Tennis Courts and One (1) Basketball Court -
\$291,244.40
Completed: October 4, 2021

Mr. David Garval, PE, CME
Township of Teaneck Engineering
Township of Teaneck
818 Teaneck Road
Teaneck, NJ 07666
Phone # (201) 837-1600
Project: Hawthorne Park – Tennis Court Improvements - \$268,091.00
Completed: October 7, 2021

Construction of New Parking Lots, Play Ground and Baseball & Athletic fields - \$1,533,013.00
Started: 7/2017
Completed: 10/2017
Virginia Road Elementary
86 Virginia Road
White Plains, NY 10595
Mr. Peter Kelly, Director of Facilities
pkelly@valhallaschools.org
914-683-5040
City of Norwalk
150,000 sq./ft. Multi-Purpose synthetic turf field @ Brein Mcahon HS – \$1,027,899.25
Started: 10/2016
Completed: 4/2017
Mike Mocciaie, Director of Recreation and Parks
125 East Avenue
Norwalk, CT 06851
mmocciaie@norwalkct.org
203-854-7725

EF Academy
Construction of 4 Tennis Courts - \$246,932.00
Started: 7/2016
Completed: 9/2016
New construction of 76,000 sq/ft Synthetic Turf Field and new Parking Lot - \$2,795,109.03
Started: 10/2018
Completed: Ongoing with changes to plans
Bev Garth, Executive VP, EF Properties
582 Columbus Avenue
Thornwood, NY 10594
Bev.Garth@ef.com
914-495-6028



Pelham Union Free School District

Friendship – Conversion of Natural Grass to Synthetic turf field - \$200,000.00

Started: 4/2018

Completed: 8/2018

Glover Field – Conversion of 160,00SF of Natural grass to synthetic Turf on two baseball fields and Reconstruction of 4 Tennis Courts - \$1,764,312.98

Started: 7/2019

Completed: Ongoing

Joe Kral, Landscape Architect

575 Colonial Avenue

Pelham, NY 10803

jkral@thelagroup.com

607-277-4000

Mt Vernon

Phase 1-Track Resurfacing and Construction of 6 Tennis Courts - \$1,183,187.38

Started: 10/2018

Completed: 7/2019

Phase 2-Reconstruction of Baseball Field, Softball Field, Soccer Field, Practice Field, and Approx. 2 miles of Walking Trails around Athletic Campus - \$2,468,533.52

Started: 7/2018

Completed: Ongoing with Changes Orders

Chris Tramutola, Architect

165 North Columbus Avenue

Mount Vernon, NY 10553

ctramutola@petergisolfiassociates.com

914-478-3677 ext.320

Rye Country Day

Replacement of 148,860 sf of synthetic Turf on Both Baseball & Softball Field - \$1,321,000.00

Started: 7/2018

Completed: 03/2019

Dion Beard, Facilities Manager

3 Cedar Street

Rye, NY 10580

Facilities_manager@ryecountryday.org

914-967-1417

Manhattanville College

Replacement of Turf and Extension of Lacrosse Field – \$252,751.00

Started: 4/2016

Completed: 8/2016

Cheryl Dobson, Manager

Email: Cheryl.Dobson@mville.edu

2900 Purchase Street

Purchase, NY 10577

Cheryl.dobson@mville.edu

Phone: 914-323-5177

Enlarged City School District of Middletown CSD

Reconstruction of 8 Tennis Courts with Shade shelter - \$1,814,644.21

Started: 4/2017



Completed: 6/2018
Frank Arturi, Project Manager
233 Wisner Avenue
Middletown, NY 10940
farturi@tritonconstruction.net
212-388-5700

Briarcliff Manor UFSD
Athletic Field Renovation of natural grass fields - \$ 446,325.00
Started 7/2015
Completed 9/2015
45 Ingham Rd
Briarcliff Manor, NY 10510
Ron Tetelman, Landscape Architect
Email: eberlinpe@aol.com
914-232-9431



Equipment List

<u>Machine</u>	<u>Make</u>	<u>Model</u>
Backhoe	Case	416E
Dump truck	Chevy	5500
Dump Truck	Ford	550
Roller (Medium)	Whacker	RD25
Roller (Large)	Bomag	
Dozer	Komatsu	D41p
Dirt Compactor	Bomag	BW 172-D2
Air Compressor	Ingersoll Rand	
Fork Lift	Yale	
Pick Up Truck	Ford	F350
Trailer	Cam Superline	2 Ton
Trailer	Sure-Trac	7 Ton
Flat bed Fence Truck	Fuso	C7W
Excavator	Kubota	KX075
Excavator	Kubota	KX080
Skid Steer	Kubota	SVL90-2
Skid Steer	Kubota	SVL95
Tractor	Kubota	L6060HST
High Flow Cold Planer	Case	SV340

Eric Pugliese

139 Mitchell Road
Somers, NY 10589

(914) 438-4503

e-mail:

Eric@Sporttechconstruction.com

PROFESSIONAL EXPERIENCE

2011-Present

SPORT-TECH CONSTRUCTION CORP, 410 Route 22, Brewster, NY
President- 50% Owner

Oversees all of the Construction and Resurfacing Responsibilities:

- **Estimating – Handless all estimating with potential customers**
- **Scheduling – Handless all scheduling for both employees and projects**
- **Project Management – Onsite foreman ensuring all phase of work are completed**
- **Pricing –Contacts vendors to ensure best product and pricing for projects**

June 1998 –
December
2010

Derosa Tennis, Mamaroneck, NY
Project Manager-

- ♦ Completed demanding training seminars and attended trade shows to learn stringent product information and network with prospective new clients.
- ♦ Clients consist of a vast variety of municipalities, schools, Tennis clubs and golf courses
- ♦ Diligently researched specialized equipment in an effort to meet the needs of project engineers.

EDUCATION

SUNY Oswego – Communication Major

1998

REFERENCES

Excellent References Will Be Furnished On Request

ROBERT TRANCHIDA

14 Scotts Lane
South Salem, NY 10590

(914) 906-1881
e-mail: Rtranch23@aol.com

PROFESSIONAL EXPERIENCE

2011-Present

SPORT-TECH CONSTRUCTION CORP, Brewster, NY
Vice President- 50% Owner

Handles all of the Office Responsibilities:
Payroll, Accounting, Bookkeeping, A/R, A/P invoicing and Job Tracking
Paperwork, AIA documents and filling out Forms and Bid Documents

September 2009 –
2010

CARMEL WINWATER WORKS, Carmel, NY
Sales Representative for national wholesale distributor of underground pipes, valves, and fittings for the construction industry.

- ◆ Efficiently service current and prospective clients throughout Westchester, Fairfield, and Putnam counties. Average 20+ business-to-business prospecting visits per day in addition to cold –calling prospective clients.
- ◆ Completed demanding training seminars and attended trade shows to learn stringent product information and network with prospective new clients.
- ◆ Clients consist of a vast variety of municipalities, schools, golf courses and marinas in addition to small and medium size plumbing, construction, excavating, and landscaping companies.
- ◆ Diligently researched specialized equipment in an effort to meet the needs of project engineers.
- ◆ Brought in numerous new clients with significant orders.
- ◆ Recognized for exceptional client service skills; known for same day follow up; ensured customer received what was needed in an expedited manner.
- ◆ Created mailers and brochures in addition to utilizing targeted *e-mail blasts* to build market share.

December 2008 –
2009

ROBERT HALF INTERNATIONAL, Danbury, CT
Account Executive/Recruiter for specialized staffing firm

- ◆ Specialized in placement of Accounting professionals on a temporary and temporary to hire basis.
- ◆ Developed client base by marketing, cold calling, and conducting visits/ presentations with hiring managers to understand staffing needs.
- ◆ Sourced candidates through existing database, advertising, internet job boards, business contacts, and direct recruiting.
- ◆ Coordinated and filled job orders, providing placement of best fit candidate in relation to clients' needs and requirements.
- ◆ Negotiated bill rates, conversion fees and pay rates with clients and candidates.
- ◆ Performed quality control calls weekly to both client and employee, demonstrating exemplary customer service, follow through, and career guidance.
- ◆ Ran reports tracking marketing trends, progress and quotas reached.
- ◆ 150 + cold phone calls made per day.

June 2005 –
Present

WEISS ADVISORY GROUP, LLP, Mahopac, NY

Client Service Representative for accounting firm servicing small to medium businesses throughout Westchester, Putnam, Fairfield, and Orange Counties and the Bronx.

- ◆ Successfully handled production formerly performed by over a dozen.
- ◆ Served as first line of customer contact. Ensure customer satisfaction; maintain on-going personal contact.
- ◆ Effectively negotiated and successfully closed deals.

Selected Achievements:

- ◆ Credited with unprecedented 100% growth in client base within an eight-month period.
- ◆ Recognized for new business acquisition achievements, successfully brought in 3 – 10 new clients per month.

1991 –
June 2005

PEACH LAKE MARKET, North Salem, NY

Manager until sale of the market

- ◆ Transacted high volume of business due to quality service provided by a family owned and operated business.
- ◆ Handled all Accounts Payable / Accounts Receivable functions.

EDUCATION**BOARD OF COOPERATIVE EDUCATIONAL SERVICES, Valhalla, NY**

Professional Certificate: Computer Repair

Fall 2000

HUDSON VALLEY COMMUNITY COLLEGE, Troy, NY

Associate of Arts: Early Childhood Education / Liberal Arts

Summer 2003

REFERENCES

Excellent References Will Be Furnished On Request

JOHN O'CONNOR

CONSTRUCTION FOREMAN

CONTACT

845-661-2200
JOHNOCONNOR120@GMAIL.COM
55 Mill Plain Rd
Danbury, Ct 06811

SKILLS

- Time Management
- Customer Service
- Heavy Equipment Operating
- Proficiency in Math& Reading
- Attention to Detail
- Teamwork
- Good Physical Dexterity
- Strategic Thinking
- Communication and Listening Skills
- Familiar with Safety Protocols

EDUCATION

Pawling High school
September 2011-
June 2014

PROFILE

My name is John O'Connor I am an operations manager for a construction company. My responsibilities include but are not limited too. Scheduling and coordinating crews. Ordering materials and dealing with sub contractors. Making sure projects are completed within budget and on time. Project layout, heavy equipment operating, welding

EXPERIENCE

Jerome O'Connor Construction Foreman

June 2012-April 2015

The Seasons Edge Landscaping Head Foreman

April 2015-May 2019

Sport Tech Construction Laborer/operator

May 2019-July 2022

Foreman

July 2022- March 2024

Operations Manager

March 2024- Present

Certifications

Osha 10

Post Tension Concrete

Level 2 Slab on Ground Installer

References available



AMERICAN SPORTS BUILDERS ASSOCIATION

*Through Its Certification Board
Has Conferred Upon*

Mike Edgerton

The Designation

CERTIFIED TENNIS COURT BUILDER



FOR EFFORTS TO RAISE THE PROFESSIONAL
STANDARDS OF TENNIS COURT CONSTRUCTION
AND FOR HAVING SUCCESSFULLY FULFILLED THE
CONDITIONS OF ELIGIBILITY AND PASSED THE
REQUIRED EXAMINATION.

In witness whereof we have set our hands on
this 31st day of December, 2023

Certification expires: December 31, 2026


Executive Director


Certification Chairman

NON-COLLUSIVE BIDDING CERTIFICATE

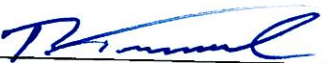
STATEMENT ATTACHED TO AND FORMING PART OF ALL BIDS RECEIVED BY THE TOWN OF ORANGETOWN

- (a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and,
 3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.
- (b) A bid shall not be considered for award nor shall any award be made where (a), (1), (2), and (3) above have not been complied with; provided, however, that if any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in details the reasons therefor. Where (a), (1), (2), and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or its designee, determines that such disclosure was not made for the purpose of restricting competition.
- The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same price being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).
- (c) Any bid hereafter made to any political subdivision of the State or any public department, agency, or official thereof by a corporate bidder for work or service performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of this section, shall be deemed to have been authorized by the board of directors of the bidder and such authorization shall be deemed to include the signing and

submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

This statement is subscribed by bidder or person signing on behalf of bidder and affirmed as true under penalties or perjury.

Dated: 02/17/2025

By: 
Signature

By: Robert Tranchida
Printed Name

For: Sport-Tech Construction Corp.

BID PROPOSAL

STATEMENT OF SURETY'S INTENT

(To be completed if Bid Security is to be Certified or Bank Cashier's Check)

To: Town of Orangetown

(Owner)

We have reviewed the Bid of Sport-tech Construction Corporation

(Contractor)

of 410 NY-22 Brewster NY 10509

(Address)

for Contract No. 2025-02 Town of Orangetown Tennis Court Renovations

(Project)

Bids for which will be received on February 18th, 2025

(Bid Opening Date)

and wish to advise that should this bid of the Contractor be accepted and the Contract awarded to him, it is our present intention to become surety on the performance bond and labor and material bond required by the Contract.

We are duly authorized to do business in the State of New York

Attest:

Ricardo Borrero Jr.

Ricardo Borrero Jr, Witness

Attach Power of Attorney

Peter C Gibbs

Peter C Gibbs Attorney-in-Fact

Surety's Authorized Signature(s)

(Corporate seal if any. If no seal,

write "No Seal" across this place and sign.)

(This form must be completed prior to the submission of the bid)

BP-19

MARYLAND NOTARY ACKNOWLEDGEMENT (ATTORNEY IN FACT)

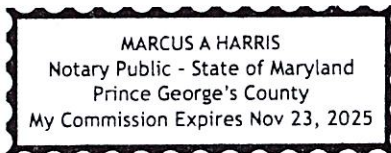
State of Maryland

County of Prince George's (or City of Baltimore), to wit:

On this 18th day of February, 2025, before me, the undersigned officer, personally appeared Peter C. Gibbs [name of person(s) who make acknowledgement], known to me (or satisfactorily proven) to be the person(s) whose name(s) is/are subscribed as attorney(s) in fact for Merchants Bonding Company (Mutual) [name of person(s) for whom the attorney is appearing], and acknowledged that he/she/they executed the same as the act of his/her/their principal for the purpose therein contained.

In witness whereof, I hereunto set my hand and official seal.

[Notary Seal]



Marcus A. Harris
[Signature of Notary Public]
Marcus A. Harris

[Printed Name of Notary Public]
Notary Public

My Commission Expires: 11-23-2025

MERCHANTS
BONDING COMPANYTM
POWER OF ATTORNEY

Bond #: 488112

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Peter C Gibbs

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 18th day of February, 2025.



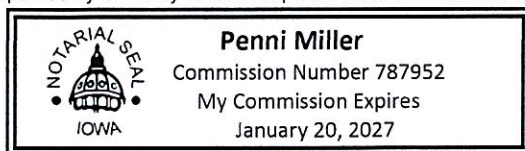
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 18th day of February, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 18th day of February, 2025.



Secretary



MERCHANTS BONDING COMPANY (MUTUAL)

Statements of Admitted Assets, Liabilities, and Surplus - Statutory Basis

	Dec. 31, 2023
Admitted Assets	
Bonds	\$ 266,658,576
Stocks	79,137,586
Real Estate	11,336,981
Cash and Short-Term Investments	33,996,939
Other Invested Assets	1,747,460
Subtotal, Cash and Invested Assets	392,877,542
Premiums in the Course of Collection	26,275,962
Amounts Recoverable from Reinsurers	4,169,563
Other Assets	26,965,581
Total Admitted Assets	<u>\$ 450,288,648</u>
Liabilities & Surplus	
Losses and Loss Adjustment Expense Reserves	\$ 39,798,114
Unearned Premiums	90,085,669
Ceded Reinsurance Premiums Payable	9,084,115
Other Liabilities	40,376,952
Total Liabilities	179,344,850
Unassigned Funds (Surplus)	270,943,798
Total Surplus	270,943,798
Total Liabilities and Policyholders' Surplus	<u>\$ 450,288,648</u>

I, Elisabeth Sandersfeld, Treasurer of Merchants Bonding Company (Mutual), do hereby certify that the foregoing is a true and correct statement of the balance sheet of said Corporation as of December 31, 2023, to the best of my knowledge and belief.

Elisabeth Sandersfeld, CFO & Treasurer

3/22/2024

Date



ARIC T. GORTON
Superintendent

TOWN OF ORANGETOWN

Office of Recreation & Parks

81 Hunt Road ♦ Orangeburg, New York 10962

(845) 359-6503 ♦ Fax (845) 359-6991

E-Mail: Recreation@orangetown.com

www.orangetown.com/departments/parksrec



February 14, 2025

Dear Potential Proposer,

Enclosed please find an addendum for the Town of Orangetown RFB for the Tennis Court Renovation Project #2025-02.

Please acknowledge receipt of the addendum by attaching the last page to the contract document. If you have any questions regarding this addendum, please contact us as soon as possible.

Sincerely,

Aric T. Gorton

Superintendent of Parks, recreation & Building Maintenance

Notice of Revision in Bid Documents

Addendum #1

Date: February 14, 2025

The information in the addendum supersedes any contradictory information set forth in the contract/bid documents. Acknowledge receipt of this document by attaching this addendum to the last page of the Contract Document. Failure to attach this addendum to the last page of the contract documents may subject the bidder to disqualification. The addendum form is part of the contract documents.

Remove:

Information related to the fencing measurements in both the Cherry Brook and Independence bid specifications.

Replace With:

The correct measurements are:

Independence: 108' x 108' x 108' (center fence) x 240' x 240'

Cherry Brook: 108' x 108' x 108' (center fence) x 240' x 240'



Application for Showmobile Use

Showmobile Requirements

Applications must be submitted to the Parks & Recreation Office no later than 8 weeks prior to your event in order to be placed on a Town Board agenda.

There are two pages to this application. Please read and understand all items listed on page 1 (this page) and upload your certificate of insurance.

Click "next" to advance to page 2 and fill out all requested information.

Upload Certificate of Insurance * 22-23 Master - The Town of Orangetown.pdf

27.23KB

Before completing the Showmobile Request Form, please be aware of the following:

- + The total area needed for the Showmobile is a space 50 feet in length, 15 feet in width and 25 feet in height.
- + Showmobile stage measures 28 feet long x 14 feet 7 inches deep x 25 feet high when open. One set of stairs is available with hand railings. (Please note that this measurement does not include the trailer hitch or the tow vehicle).
- + The lights require a 110 volt, 20 amp circuit to plug into within 150 feet of the right front side of the Showmobile. Additional electrical equipment must be plugged into a separate circuit.
- + The Showmobile must be parked in a relatively level space. The placement of the Showmobile is at the discretion of the Orangetown Parks & Recreation staff. Although every effort will be made to meet requests, this equipment does not go off road, over curbing, on uneven ground or over rough terrain.
- + The area must be free of obstructions such as overhanging tree limbs, electrical wires, etc.
- + The tow vehicle must remain with the Showmobile for the duration of the event.
- + In the event of winds in excess of 30 MPH, the stage canopy must be closed.
- + The Town seal is not to be covered and no nails, staples, tacks or tape may be used to attach any items to the Showmobile)
- + The organization will receive an emailed invoice after their event is complete. Payment is expected no later than 14 days after receipt of invoice.
- + A member of the organization renting the unit must be on site at time of arrival for proper set up as well as time of departure to assure all event tasks have been completed (i.e. removal of equipment)
- + Any changes/cancellations (unless otherwise agreed upon) to the event must be made 24 hours in advance by contacting Aric Gorton at agorton@orangetown.com.

Additional Requirements:

- + Certificate of insurance required. Must name the Town of Orangetown as additionally insured.
- + Rental Costs: \$500.00 plus labor.

Showmobile Application

Event Information

Event/Festival Name *	An Earth Day Celebration		
Event Location Name *	St. Thomas Aquinas College		
Event Address *	Street Address		
	125 Route 340 Sparkill, New York		
	Address Line 2		
	Sparkill		
	City	State / Province / Region	
	New York	New York	
	Postal / Zip Code	Country	
	10976	United States	
Setup Date & Time *	4/11/2025		
	12:00:00 AM		
Take-Down Date & Time *	4/12/2025		
	06:00:00 PM		
Stair Arrangement *	<input type="radio"/> Right side of stage		
	<input checked="" type="radio"/> Left side of stage		
	<input type="radio"/> Front of stage		
	<input type="radio"/> Not Sure		
Set-up Info *	Please describe in detail what the stage will be used for and how you intend to set it up. If you have a rain date, please list it here so long as all the information above is the same.		
	We will follow the usual set up for this on the lawn.		
Placement *	<input type="radio"/> Pavement		
	<input checked="" type="radio"/> Grass/Field		
	<input type="radio"/> Other		

Applicant Information

Applicant's Name *	Angela McDonnell
Organization Name *	St. Thomas Aquinas College
Organization Address *	125 Route 340
Organization City *	Sparkill
Organization State *	New York
Phone (w) *	9176351025
Phone (c) *	9176351025

Email *

amcdonne@stac.edu

Signature *

Angela McDonnell

The Permit Holder agrees that it shall be liable and responsible for any property damage to the Showmobile as a result of the Permit Holder's use thereof, and agrees to defend, save, indemnify and hold harmless the Town, and all of its agents, officials, officers, servants and employees, by reason of any claim, suit, action or causes of action, lawsuit or legal proceeding arising out of the Permit Holder's use of the Showmobile, and shall execute a hold harmless agreement to that effect as a condition of the issuance of a permit. The Permit Holder shall procure and maintain general liability insurance and name the Town as an additional insured thereunder, in an amount as shall protect the Town from claims for bodily/personal injury, including accidental death, and from claims for property damage, which may arise from the Permit Holder's use of the Showmobile, and as part of the agreement to defend, indemnify and hold the Town harmless as set forth herein.

By checking this box and submitting this form, I acknowledge I have read, understand, accept, and agree to the above terms and conditions.

☒ I accept the terms and conditions

Date

2/4/2025

10:18:05 AM



STTHOMA-05

TMALONE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Insurance Partners Services of NY, LLC 90 S. Ridge Street Rye Brook, NY 10573	CONTACT NAME:		
	PHONE (A/C, No, Ext):	(914) 937-1230	FAX (A/C, No): (914) 937-1124
	E-MAIL ADDRESS:		
INSURED St Thomas Aquinas College 125 Route 340 Sparkill, NY 10976	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Property and Casualty Insurance Company of Hartford		34690
	INSURER B : Trumbull Insurance Company		27120
	INSURER C : Hartford Casualty Insurance Company		29424
	INSURER D : Hartford Insurance Company of the Midwest		37478
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		01UUNZB5528	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EMPLOYEE BENEFIT \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			01UENFH8387	7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			01HHUZB3290	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	01WBAA0FXC	7/1/2024	7/1/2025	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	<input checked="" type="checkbox"/> General Liability			01UUNZB5528	7/1/2024	7/1/2025	Per Occurrence 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Softball, Baseball, Club Baseball, Track and Field, and Cross Country - August 2023-May 2024

The Town of Orangetown are included as additional insureds under the General Liability as per the written agreement with regard to work performed by the named insured. Per the terms of the blanket additional insured endorsement, coverage for the additional insureds is upon a written agreement with the named insured requiring such coverage.

CERTIFICATE HOLDER

CANCELLATION

Town of Orangetown Parks and Recreation 81 Hunt Rd Orangeburg, NY 10962	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

RECEIVED

MAR 18 2025

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

RECEIVED

MAR 27 2025

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

TOWN OF ORANGETOWN
SPECIAL USE PERMIT FOR USE OF TOWN PROPERTY/ITEMS

PERMIT # 25-SP-007

EVENT NAME: Solace House - Suicide Prevention Walk - Sunrise Walk

APPLICANT NAME: JACKIE DOYLE

ADDRESS: 74 HIGHVIEW AVE, Nanuet, NY 10954

PHONE #: 917 476 3205 CELL # 917 476 3205 FAX # _____

CHECK ONE: PARADE _____ RACE/RUN/WALK ☒ OTHER _____

The above event will be held on SAT, May 17 from 5:30 AM to 7:30 AM RAIN DATE: None

Location of event: Rockland GAA, 160 Old Orangeburg Rd, Orangeburg New York 10962

Sponsored by: Rockland GAA Telephone #: _____

Address: _____

Estimated # of persons participating in event: 300 vehicles 100

Person (s) responsible for restoring property to its original condition: Name-Address-Phone #:

JACKIE DOYLE & Stephanie Garvey (917) 515-8835-SG
JACKIE
917-476-3205

Signature of Applicant: [Signature] Date: 3/9/2025

GENERAL INFORMATION REQUIRED: (HIGHWAY/PARKS/POLICE)

Letter of Request to Town Board requesting aid for event - Received On: 3/18/25

Certificate of Insurance - Received On: 3/20/25

Hold Harmless Agreement - Received On: 3/20/25

FOR HIGHWAY DEPARTMENT USE ONLY:

Road Closure Permit: Y / ☒ N - Received On: X

Rockland County Highway Dept. Permit: Y / ☒ N - Received On: X

NYSDOT Permit: Y / ☒ N - Received On: X

Route/Map/Parking Plan: Y / ☒ N - Received On: 3/18/25

RFS #: 62859 BARRICADES: Y / ☒ N ZONES: Y / ☒ N TRASH BARRELS: Y / ☒ N OTHER: _____

APPROVED: [Signature] DATE: 3-19-25
Superintendent of Highways

FOR PARKS & RECREATION DEPARTMENT USE ONLY:

Show Mobile: Y / ☒ N - Application Required: _____ Fee Paid - Amount/Check # _____

Port-o-Sans: Y / ☒ N Other: _____

APPROVED: [Signature] DATE: 3/21/25
Superintendent of Parks & Recreation

FOR POLICE DEPARTMENT USE ONLY:

Police Detail: Y / ☒ N Items: _____

APPROVED: [Signature] DATE: 3/24/25
Chief of Police

** Please return to the Highway Department to be placed on the Town Board Workshop **

Workshop Agenda Date:

4/8/25

Approved On:

TBR #:

MAR 18 2025

Jackie Doyle
Rockland Solace Committee
Solace House
jackiejdoyle@gmail.com

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT

By Email 3/18/2025

Town Council
26 W. Orangeburg Road
Orangeburg, NY 10962

Re: **Approval request for Solace Sunrise Walk – Saturday, May 17, 2025**

Dear Town Council,

I am writing on behalf of the Rockland Committee of Solace House to obtain approval to host our 5K suicide awareness walk on behalf of Solace House. Solace House is a suicide prevention center which provides confidential and therapeutic, free services to those who are experiencing suicidal thoughts, depression, and anxiety, bereavement by suicide and for those who engage in self-harming behaviors. The major foundation stone of this prevention center is a phenomenon known as the Solace Sunrise Walk. This 5-kilometer walk begins while it is still dark and is the start of a symbolic journey that reflects the path that many people travel on a personal level - going from darkness into light with the help and support of Solace House.

SK Solace Walk Details:

1. The walk will commence at 6:00 am at the GAA grounds located at 160 Old Orangeburg Road, Orangeburg, New York, 10962, on Saturday, May 17, 2025. From the GAA grounds we will walk around the back through the South Orangetown Little League to exit onto Old Orangeburg Road, from there to OMM fields, located at 175 Old Orangeburg Road, we will walk three laps of OMM path and then return to the GAA facility following the same route we came entering the South Orangetown Little League, 200 Old Orangeburg Road, Orangeburg, New York 10962. Please find the precise route attached.
2. Prior online registration and same day registration will be available.
3. We will provide water and bagels post-walk to participants which will be donated from local merchants.

Permissions:

1. We have permission from Anne Nally, GAA to lend us the space to host the walk on Saturday, May 17, 2025. We have permission from Kerry Beckman of OMM to lend us the space to host the walk on, Saturday, May 17, 2025.
2. We have permission from Thomas Cameron, South Orangetown Little League to lend us the space to walk through the grounds on Saturday, May 17, 2025
3. We reached out to Capitan Michael Shannon from the Orangetown Police Department he agreed to provide police presence on the day.
4. We have completed our Town of Orangetown Special Use Permit.

Various Department Requests

Starting at 5:30 am we will need police detail.

We will need barricade cones from the highway department. We will not close the road.

Please let us know if there is anything else we need to provide and the next steps necessary to make sure this walk is compliant with the town's requirements.

Thank you for your consideration for this worthy cause.

Best regards,

/s/Jackie Doyle

Rockland Solace Committee- Volunteer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/20/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne IN 46804	RECEIVED MAR 20 2025 TOWN OF ORANGETOWN HIGHWAY DEPARTMENT	CONTACT NAME: Mass Merchandising Underwriting PHONE (A/C, No, Ext): 800-426-2889 FAX (A/C, No): 260-459-5105 E-MAIL ADDRESS: info@sportsinsurance-kk.com PRODUCER CUSTOMER ID: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: AIG Specialty Insurance Company 26883 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
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COVERAGES

CERTIFICATE NUMBER: W02942161

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		9YAPG0001334486501	05/17/2025 12:01 AM EDT	05/18/2025 12:01 AM	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$1,000,000 PROFESSIONAL LIABILITY \$1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NOT PROVIDED WHILE IN HAWAII <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	MEDICAL PAYMENTS FOR PARTICIPANTS			9YAPG0001334486501	05/17/2025 12:01 AM EDT	05/18/2025 12:01 AM	PRIMARY MEDICAL EXCESS MEDICAL \$25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Legal Liability to Participants (LLP) limit is a per occurrence limit.

Event Name: Solace Sunrise Walk Type of Event: Walk and Run Distance:5K

Event Date (including ancillary events and set-up/tear-down): 5/17/2025 to 5/17/2025 Number of Participants: 200 Event Location: Old Orangeburg Rd , 160 Old Orangeburg Rd, Orangeburg

The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.

CERTIFICATE HOLDER

Town of Orangetown
26 Orangetown Road
Orangeburg, NY 10962
(Owner/Lessor of Premises)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Coverage is only extended to U.S. events and activities.

** NOTICE TO TEXAS INSURED: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
Town of Orangetown 26 Orangetown Road Orangeburg, NY 10962
Named Insured: Solace House Inc.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

DEFENSE, INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

__Solace House Inc.__, with an address of __1040 Jackson Ave, Long Island City, NY 11101__, in consideration and as a condition of a Special Use permit ("Permit Holder"), hereby agrees, covenants, promises, represents and pledges to defend, indemnify and save the Town of Orangetown ("Town"), Town of Orangetown Highway Department ("Highway") and Town employees harmless from and against any and all liability or responsibility of any type whatsoever, including, but not limited to, any and all actions, causes of action, suits, proceedings, judgments, damages, claims, and demands, in law or in equity, including an action, suit, proceeding or claim initiated by the Permit Holder (hereinafter referred to as "claims") that arise as part of or as a result or consequence of the activities, events or other activities authorized to be conducted by the Permit Holder ; and

the Permit Holder further agrees, covenants, promises, represents and pledges to fully reimburse, recompense, indemnify and/or compensate the Town, Highway and Town employees for all costs, expenses and fees, including reasonable attorney's fees, relating to, arising out of, or occurring in connection with any such claims; and

all of the foregoing as relating to, arising out of, or occurring in connection with the following
[DESCRIBE PROJECT OR EVENT]: __Rockland County Suicide Prevention Walk__.

Permit Holder agrees to provide certificate(s) of insurance in such amounts as the Town shall deem appropriate, which insurance shall name the Town as an additional insured and which insurance shall cover the requirements to defend, indemnify and hold the Town harmless as set forth herein.

(Entity Name: Solace House Inc.)

By: Malli
Nandini Collins

Sworn to before me this 19 day
of Mar, 2025

Jin Wan Kim
Notary Public

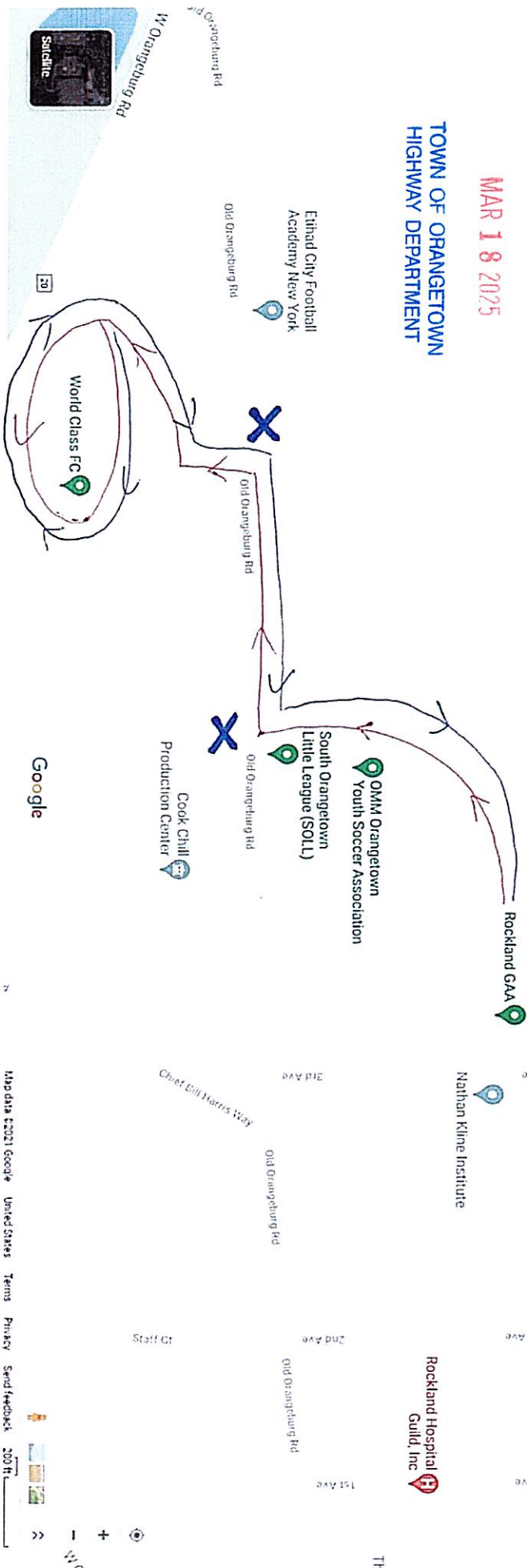
Jin Wan Kim
Notary Public of New Jersey
Commission Expires 01/14/2030
ID#2392729



RECEIVED

MAR 18 2025

TOWN OF ORANGETOWN
HIGHWAY DEPARTMENT



WARRANT

Warrant Reference	Warrant #	Amount
Approved for payment in the amount of		
	031925	\$ 3,537.64 2025 Utilities
	032625	\$ 105,522.56 2025 Utilities & Olson Center
	040825	\$ 457,990.16 2025 Expenses
		\$ 567,050.36

The above listed claims are approved and ordered paid from the appropriations indicated.

APPROVAL FOR PAYMENT

AUDITING BOARD

Councilman Gerald Bottari	Councilman Paul Valentine
Councilman Daniel Sullivan	Councilman Brian Donohue
Supervisor Teresa M. Kenny	

**TOWN OF ORANGETOWN
FINANCE OFFICE MEMORANDUM**

TO: THE TOWN BOARD
FROM: JEFF BENCIK, *DIRECTOR OF FINANCE*
SUBJECT: AUDIT MEMO
DATE: 4/1/25
CC: DEPARTMENT HEADS



The audit for the Town Board Meeting of 4/8/2025 consists of 3 warrants for a total of \$567,050.36.

The first warrant had 20 vouchers for \$3,537 and was for utilities.

The second warrant had 12 vouchers for \$105,522 and was for utilities and Olson Center rehabilitation.

The third warrant had 144 vouchers for \$457,990 and had the following items of interest.

1. American Hose & Hydraulic - \$5,186 for Highway equipment repair.
2. Arkel Motors Inc - \$6,269 for Highway equipment repair.
3. Congers Collision - \$7,731 for Highway truck paint (bonded).
4. De Lage Landen - \$24,869 for golf cart leases.
5. Fanshawe - \$26,976 for OPD parking lot upgrades (seizure money).
6. Fleetpride Inc - \$8,358 for Highway equipment repair.
7. Global Montello - \$17,567 for fuel.
8. Goosetown Enterprises - \$48,655 for Police equipment.
9. Joe Lombardo Plumbing & Heating - \$15,492 for new Town hall fire protection.
10. Keane & Beane - \$5,774 for outside legal counsel.
11. Millennium Strategies LLC - \$5,350 for grant writing services.
12. Orangetown Senior Citizen Club - \$6,977 for senior trips.
13. Robert Greene Truck - \$57,432 for Highway truck (bonded).

14. RCSWMA - \$5,849 for solid waste removal.
15. State Comptroller - \$25,781 for Justice Court fines.
16. Turco Golf - \$91,965 for bunker project at Blue Hill GC.
17. WW Grainger Inc - \$8,494 for Highway & Sewer supplies.

Please feel free to contact me with any questions or comments.

Jeffrey W. Bencik, CFA
845-359-5100 x2204