

**TOWN OF MOREAU**  
**Regular Town Board Meeting**  
**August 8, 2023**

**AGENDA**

**7:00 p.m. - Regular Town Board Meeting**

1. Roll Call / Pledge of Allegiance
2. Approval of Minutes
  - July 11, 2023 - Regular Town Board Meeting
3. Old Bend Cemetery
4. Big Bend Trail
5. Zoning Administrator Contract
6. Highway Department
7. Recreation Department
8. Water Department
9. Court Office
10. Planning Board
11. Supervisor Items
12. Executive Session
13. Other Business
14. Privilege of the Floor
15. Motion to Adjourn

A bid opening for the Town of Moreau, Moreau Big Bend Trail Project was held on August 1, 2023 in the Town of Moreau Municipal building, 351 Reynolds Road, Moreau, New York.

The bid opening commenced at 3:00 p.m.

**Present for the bid opening:** Brenda Hutter, Town Clerk; Michael Panich, RLA, The LA Group, Jeremy Loucks, Upstate Companies I LLC, Daniel Hanchett, Cutting Edge Group LLC, Tim Zukas, Carver Construction Inc., Joshua Dennison, James H. Maloy Inc., David Perry, Perry Construction LLC, Thomas Wolfe, Wolfe Excavation LLC, Stephanie DelSignore, DelSignore Inc., Rick Yarter, Luizzi & Bros. Contracting Inc.

The following notice appeared as a legal ad in the Post Star Newspaper on July 3<sup>rd</sup>, July 5<sup>th</sup>, & July 6<sup>th</sup>, 2023, and on The NYS Contract Reporter Website on July 3, 2023:

### **NOTICE TO BIDDERS**

**NOTICE IS HEREBY GIVEN** that sealed bids for the furnishing of all material, labor, equipment and services, tools, techniques, installation, overhead and profit, and appurtenances necessary in connection with the "MOREAU BIG BEND TRAIL PROJECT" will be received by the Town Clerk of the Town of Moreau at the Town of Moreau, 351 Reynolds Road, Moreau, New York 12828, until **3:00 pm EST on Tuesday, August 1, 2023**, at which time and place they will be publicly opened and read for the following project:

#### **MOREAU BIG BEND TRAIL PROJECT**

The Contractor shall be solely responsible for ensuring the delivery of the sealed bid no later than the time specified. Use of the U.S. Postal Service or any other mail or courier service which may result in delayed delivery shall not relieve the Contractor from the conditions of the bid opening deadline.

The Work of the project, as defined in greater detail by other provisions of the Contract Documents, consists of the improvements to the existing Big Bend Trail corridor (approx. 1.1 miles) which begins at the existing Nolan Road Hudson River Boat Launch Facility, extends south along the Hudson Riverfront, and then loops around through a forested area. The Base Bid consists of five trail segments (1. Parking trail segment: 6-ft. wide asphalt pavement, 2. Entrance trail segment: 12-ft. wide asphalt pavement, 3. Waterfront trail segment: 6-ft. wide stone aggregate pavement, 4. Overlook trail segment: 6-ft. wide stone aggregate pavement (includes overlook destination node – widened stone aggregate pavement area with two benches), and 5. Inland trail segment: 6-ft. wide stone aggregate pavement); and installation of a new trailhead (access gate, relocated salvaged landscape boulders, bike rack on concrete pavement pad) and asphalt parking pad within the existing gravel parking area. All site work, earth work, excavation, hauling and disposal, and preparation as required to install trail segments and pavement as designed, site restoration, and all other appurtenances as shown in the Contract Documents shall be included.

The Bidding shall include Add Alternate No. 1: in which all stone aggregate pavement included as part of trail segments 3. Waterfront and 4. Overlook is substituted with asphalt pavement.

This project is funded in part by the Recreational Trails Program (RTP), an assistance program of the U.S. Dept. of Transportation's Federal Highway Administration.

An Adobe PDF electronic copy of the Contract Documents (Project Manual, Specifications, & Contract Drawings) may be obtained beginning Monday, July 3<sup>rd</sup>, 2023, from Michael Panich, The LA Group, P.C., 40 Long Alley, Saratoga Springs, New York, 12866. All questions and/or requests for clarification regarding the contract documents shall be directed in writing to The LA Group, P.C., Michael Panich, email [mpanich@thelagroup.com](mailto:mpanich@thelagroup.com).

The Town of Moreau reserves the right to reject any and all bids, to waive any and all informalities, and to disregard all nonconforming, non-responsive or conditional bids.

A bid opening for the Town of Moreau, Moreau Big Bend Trail Project was held on August 1, 2023 in the Town of Moreau Municipal building, 351 Reynolds Road, Moreau, New York.

The following bids were opened and read aloud:

<b>Carver Construction, Inc.</b> <b>PO Box 890</b> <b>Coeymans, NY 12045</b>	<b>Base Bid</b> <b>Allowance Amt</b> <b>Total Bid Amt</b> <b>Add Alt Amt</b> <b>Full Build-Out Grand Total</b>	<b>\$ 666,145.00</b> <b>\$ 15,000.00</b> <b>\$ 681,145.00</b> <b>\$ 77,550.00</b> <b>\$ 758,695.00</b>
<b>Cutting Edge Group, LLC</b> <b>1810 US-9</b> <b>Lake George, NY 12845</b>	<b>Base Bid</b> <b>Allowance Amt</b> <b>Total Bid Amt</b> <b>Add Alt Amt</b> <b>Full Build-Out Grand Total</b>	<b>\$ 827,941.00</b> <b>\$ 15,000.00</b> <b>\$ 842,941.00</b> <b>\$ 92,376.00</b> <b>\$ 935,317.00</b>
<b>DelSignore, Inc.</b> <b>42 Brick Church Rd</b> <b>Troy, NY 12180</b>	<b>Base Bid</b> <b>Allowance Amt</b> <b>Total Bid Amt</b> <b>Add Alt Amt</b> <b>Full Build-Out Grand Total</b>	<b>\$ 838,800.00</b> <b>\$ 15,000.00</b> <b>\$ 853,800.00</b> <b>\$ 130,000.00</b> <b>\$ 983,800.00</b>
<b>Patrick J. Galusha Construction, LLC</b> <b>34 Pennock Dr</b> <b>Warrensburg, NY 12885</b>	<b>Base Bid</b> <b>Allowance Amt</b> <b>Total Bid Amt</b> <b>Add Alt Amt</b> <b>Full Build-Out Grand Total</b>	<b>\$ 567,000.00</b> <b>\$ 15,000.00</b> <b>\$ 582,000.00</b> <b>\$ 98,415.04</b> <b>\$ 680,415.04</b>
<b>HMA Paving &amp; Contracting</b> <b>535 Brickyard Rd</b> <b>Schaghticoke, NY 12154</b>	<b>Base Bid</b> <b>Allowance Amt</b> <b>Total Bid Amt</b> <b>Add Alt Amt</b> <b>Full Build-Out Grand Total</b>	<b>\$ 540,789.24</b> <b>\$ 15,000.00</b> <b>\$ 555,789.24</b> <b>\$ 63,858.16</b> <b>\$ 619,647.40</b>
<b>Luizzi &amp; Bros. Contracting</b> <b>857 1<sup>st</sup> St.</b> <b>Watervliet, NY 12189</b>	<b>Base Bid</b> <b>Allowance Amt</b> <b>Total Bid Amt</b> <b>Add Alt Amt</b> <b>Full Build-Out Grand Total</b>	<b>\$ 593,234.00</b> <b>\$ 15,000.00</b> <b>\$ 608,234.00</b> <b>\$ 58,000.00</b> <b>\$ 666,234.00</b>
<b>James H. Maloy, Inc.</b> <b>421 Albany Shaker Rd.</b> <b>Loudonville, NY 12211</b>	<b>Base Bid</b> <b>Allowance Amt</b> <b>Total Bid Amt</b> <b>Add Alt Amt</b> <b>Full Build-Out Grand Total</b>	<b>\$ 674,000.00</b> <b>\$ 15,000.00</b> <b>\$ 689,000.00</b> <b>\$ 59,000.00</b> <b>\$ 748,000.00</b>
<b>Perry Construction, LLC</b> <b>20 Monroe St.</b> <b>Troy, NY 12180</b>	<b>Base Bid</b> <b>Allowance Amt</b> <b>Total Bid Amt</b> <b>Add Alt Amt</b> <b>Full Build-Out Grand Total</b>	<b>\$ 688,136.00</b> <b>\$ 15,000.00</b> <b>\$ 703,136.00</b> <b>\$ 77,950.00</b> <b>\$ 781,086.00</b>
<b>Upstate Companies I, LLC</b> <b>1690 State Highway 8</b> <b>Mount Upton, NY 13809</b>	<b>Base Bid</b> <b>Allowance Amt</b> <b>Total Bid Amt</b> <b>Add Alt Amt</b> <b>Full Build-Out Grand Total</b>	<b>\$ 995,800.00</b> <b>\$ 15,000.00</b> <b>\$ 1,010,800.00</b> <b>\$ 168,800.00</b> <b>\$ 1,179,600.00</b>

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**Wolfe Excavation, LLC**  
2792 CR 51  
Hannacroix, NY 12087

<b>Base Bid</b>	<b>\$ 394,595.00</b>
<b>Allowance Amt</b>	<b>\$ 15,000.00</b>
<b>Total Bid Amt</b>	<b>\$ 409,595.00</b>
<b>Add Alt Amt</b>	<b>\$ 55,000.00</b>
<b>Full Build-Out Grand Total</b>	<b>\$ 464,595.00</b>

The Town Clerk stated that the bids will be forwarded to the Town Board and Counsel for their review and consideration.

The bid opening concluded at 3:15 p.m.

Respectfully submitted,

Brenda Hutter  
Town Clerk

DRAFT

**TOWN OF MOREAU**  
**PURCHASE REQUEST & QUOTE SUMMARY**

**Department:** HIGHWAY

**Date:** 8/2/2023

**Description of Purchase Request:** Gasoline-2023 budget year

**Vendor's Name and Address:**

Global Montello Group (Saratoga County Contract # PC69516)

**Price: \$25,000**

800 South Street

Waltham, MA 02454

**Vendor's Name and Address:**

N/A

**Price: \$** [Click here to enter text.](#)

**Vendor's Name and Address:**

N/A

**Price: \$** [Click here to enter text.](#)

**[Please list all vendors contacted for a quote, even if they didn't submit a quote.]**

**Account number purchase will be paid from:** DB5142.460

**Balance in account and date:** \$63,236.66 as of 07/05/23

**Amount Budgeted for the current year:** \$120,000

**Department Head's Recommendation:** Global Montello Group, Saratoga County Contract # PC69516

**Board Approval Received:** \_\_\_\_ Yes \_\_\_\_ No

**Date Approval Received:** \_\_\_\_\_

**Vendor Authorized:** \_\_\_\_\_

**Amount Approved:** \_\_\_\_\_ **Total:** \$ \_\_\_\_\_

**TOWN OF MOREAU**  
**PURCHASE REQUEST & QUOTE SUMMARY**

**Department:** Water Department

**Date:** 8/3/2023

**Description of Purchase Request:** Water Department are repairing the Water Meters, we had to order ASAP to complete repairs  
LF 5/8\*3/4 MTR PLAS BOT 3G REG USG

**Vendor's Name and Address:**

Ferguson Waterworks # 576  
(Sole Source)

**Price:** \$ 232.55 \*48=11162.40

**Vendor's Name and Address:**

N/A

**Price:** \$

**Vendor's Name and Address:**

N/A

**Price:** \$

**[Please list all vendors contacted for a quote, even if they didn't submit a quote.]**

**Account number purchase will be paid from:** CW8310.4

**Balance in account and date:** 737349.78 **as of** June 2023

**Was this item/service included in the current year budget?**  YES  NO

**If yes, amount Budgeted for the current year:** [Click here to enter text.](#)

**Department Head's Recommendation:** Ferguson Waterworks # 576 \_\_\_\_\_

**Board Approval Received:** \_\_\_ Yes \_\_\_ No

**Date Approval Received:** \_\_\_\_\_

**Vendor Authorized:** \_\_\_\_\_

**Amount Approved:** \_\_\_\_\_ **Total:** \$ \_\_\_\_\_



FERGUSON WATERWORKS #2744  
 6040 DROTT DRIVE  
 E SYRACUSE, NY 13057-2943

Phone: 315-741-3087  
 Fax: 315-437-0560

<b>Deliver To:</b> <b>From:</b> Thomas Erickson <b>Comments:</b>
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11:12:04 AUG 03 2023

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FERGUSON WATERWORKS #576

Price Quotation  
 Phone: 315-741-3087  
 Fax: 315-437-0560

**Bid No:** B486924  
**Bid Date:** 08/03/23  
**Quoted By:** TE

**Cust Phone:** 518-792-5541  
**Terms:** NET 10TH PROX

**Customer:** TOWN OF MOREAU NY  
 //MASTER METER//  
 WATER DEPARTMENT  
 351 REYNOLDS ROAD  
 MOREAU, NY 12828

**Ship To:** TOWN OF MOREAU NY  
 //MASTER METER//  
 WATER DEPARTMENT  
 351 REYNOLDS ROAD  
 MOREAU, NY 12828

**Cust PO#:**

**Job Name:** 5/8X3/4 3G METERS

Item	Description	Quantity	Net Price	UM	Total
MB12A11A010101A1	LF 5/8X3/4 MTR PLAS BOT 3G REG USG	24	232.550	EA	5581.20
<b>Net Total:</b>					\$5581.20
<b>Tax:</b>					\$0.00
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$5581.20

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2043&on=48300>