

**Town of Beekman  
Town Board Meeting Minutes  
Tuesday, September 9, 2025 – 6:00 PM**

The Town Board meeting was called to order at 6:00 PM by Supervisor Mary Covucci.

**Roll Call**

The following Town Board members were present:

- Supervisor Mary Covucci
- Councilwoman Wohrman
- Councilman Battaglini

Also present:

- Town Clerk, Laureen Abbatantuono
- Town Attorney, Craig Wallace

**Opening**

Supervisor Covucci led the Pledge of Allegiance, identified the emergency exits, and requested a moment of silence in honor of all who have served our country.

- Town Engineer Dan Koehler provided a brief presentation regarding Stone Ridge Estates.
- Town Attorney Craig Wallace announced that public comments on the Stone Ridge Estates matter were suspended for this meeting.
- Supervisor Covucci made a motion to suspend public comments on Stone Ridge Estates until the next Town Board meeting scheduled for September 15, 2025.

**Public Comments on the Agenda**

None.

**Public Comments**

None.

**General Board Comments**

None.

**Adjournment**

Supervisor Covucci made a motion to adjourn the meeting at 6:09 PM.  
Seconded by Councilman Battaglini.  
All in favor: Aye.

The meeting was adjourned at 6:09 PM. Agenda items were not voted on at this time.

Respectfully submitted,

**Laureen Abbatantuono**  
Town Clerk

**BEEKMAN TOWN BOARD  
REGULAR MEETING AGENDA  
SEPTEMBER 9, 2025**

**6:00 PM**

- Meeting called to order
- Pledge of Allegiance
- Administrative Announcement--Fire Exits

**TOWN BOARD MEETING**

- Supervisor Comments
- Comments on Agenda Items (3 Minute Limit)

**RESOLUTIONS**

1. Accept the 2024 Independent Audit
2. Approve 2025 Town Fall Cleanup Day RFP
3. Approve New Fuel Management System for the Highway Garage
4. Approve Entertainment for Fall Festival Community Day
5. Approve Purchase of Recreation Field Equipment
6. Approve Entertainment for Senior Picnic
7. Reassign the duties of the Senior Clerk
8. Revising the use of The American Rescue Plan Act Funds
9. Authorize Increase in Town Hall Improvements Project Capital Fund
10. Accept Bid for HVAC for Town Hall Downstairs Offices
11. Approve Replacement of Carpet for Town Hall Downstairs Offices
12. Payment of Claims

- Other Town Board Business
- General Town Board Comments
- Public Comments (3-Minute Limit)
- **Next Special Town Board Meeting : Monday, September 15, 2025 at 6:00 PM**
- **Next Regular Town Board Meeting: Tuesday, September 23, 2025 at 6:00 PM**

**ADJOURN**

**RESOLUTION NO. 09:09:25-1**  
**RE: ACCEPTING AND RECOGNIZING THE INDEPENDENT AUDIT FINANCIAL**  
**REPORTS FOR THE FISCAL YEAR ENDING DECEMBER 31, 2024 AND THE**  
**INDEPENDENT AUDIT REPORT ON COMMUNICATION OF INTERNAL CONTROL**  
**MATTERS IDENTIFIED IN THE AUDIT**

**WHEREAS**, the Town of Beekman Town Board retained the services of the accounting firm of EFRP Group to perform the independent audit of the Town's finances including the Justice Court, Town Clerk, and Town Receiver of Taxes operations for the Fiscal Year Ending December 31, 2024; and

**WHEREAS**, the Town Board has received and reviewed the said Auditors' Report and the Town of Beekman Financial Statements and Supplementary information for the Fiscal Year ending December 31, 2024; and

**WHEREAS**, the results of the Audits were presented and discussed at the August 26, 2025 Town Board Meeting; and

**WHEREAS**, the Audit Reports will be available for public review at the office of the Beekman Town Clerk and on the Town of Beekman website.

**NOW, THEREFORE BE IT RESOLVED**, that the Town Board of the Town of Beekman does hereby accept the Independent Auditors' Reports and findings prepared by EFPR Group for the Fiscal Year ending December 31, 2024 and that they be officially filed with the Town Clerk, and if management responses are required that they be rendered in writing within 60 days of this date.

**Introduced:**

**Seconded:**

**ROLL CALL VOTE:**

Councilman Capollari  
Councilman Battaglini  
Councilman Lemak  
Councilwoman Wohrman  
Supervisor Covucci

**Dated:** September 9, 2025



**RESOLUTION NO. 09:09:25-2**  
**RE: APPROVE 2025 TOWN FALL CLEAN UP DAY RFP**

**WHEREAS**, the Town would like to offer a fall clean-up day for residents of Beekman on October 25, 2025 and

**WHEREAS**, the Town does not have its own transfer station; and

**WHEREAS**, the Town Board would like to advertise a Request for Proposals for Fall clean-up for residents;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board hereby authorizes the Town Clerk to advertise a Request for Proposal for Fall Clean-up; and

**BE IT FURTHER RESOLVED**, that the Request for Proposals will be advertised in the Poughkeepsie Journal, on the Town Clerk's Bulletin Board, and posted on the homepage of the Town of Beekman Website; and

**BE IT FURTHER RESOLVED** that the date for Fall Clean Up be set for October 25, 2025 from 7:00 a.m. to 2:00 p.m.

**Introduced:**

**Seconded:**

ROLL CALL VOTE:

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Wohrman

Supervisor Covucci

Dated: September 9, 2025

**RESOLUTION NO. 09:09:25-3**  
**RE: APPROVE FUEL MANAGEMENT SYSTEM FOR HIGHWAY GARAGE**

**WHEREAS**, the Town Board has been notified by the Town of Beekman Highway Superintendent that he no longer can produce detailed reports of the fuel usage by his department; and

**WHEREAS**, the Highway Superintendent has submitted a request for the replacement of their Gasboy Fuel Management system; and

**WHEREAS**, quotes were solicited in conformity with the Towns Procurement Policy, and

**WHEREAS**, the Town Board has been informed by the Town Engineer (Hudson Land Design) that the attached recommendations for a Fuel System is acceptable to the Highway Supervisor

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Beekman does hereby accept the Quote from American Petroleum Equipment and Construction Co. for the removal of the existing Gasboy twin pump and the complete installation of a new Fuel Management System, including; the attached recommendations from Hudson Land Design;

**BE IT FURTHER RESOLVED**, monies to fund this equipment replacement is appropriated in the General Fund Budget account A.5132.0200 Highway Garage Equipment

**NOW, THEREFORE, BE IT RESOLVED**, that the Supervisor is authorized to sign the quote from American Petroleum Equipment and Construction Co., 63 Orange Avenue, Walden, NY 12586 in an amount not to exceed \$34,582.66 for all the specified items.

**Introduced:**

**Seconded:**

**ROLL CALL VOTE:**

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Wohrman

Supervisor Covucci

Dated: September 9, 2025

**RESOLUTION NO. 09:09:25-4**

**RE: APPROVE ENTERTAINMENT FOR FALL FESTIVAL COMMUNITY DAY**

**WHEREAS**, the Annual Fall Festival Community Day is scheduled for October 18, 2025 from 1:00 PM to 4 PM at Rec Park, and

**WHEREAS**, the 2025 Budget included funding for entertainment for the Annual Fall Fun Community Day Festival;

**NOW, THEREFORE, BE IT RESOLVED**, that the following expenditures for the fall into Fun Community Day Festival are hereby authorized:

Just 4 Fun for the following games with delivery and setup:

Coin Toss	\$ 35
Dizzy Ducks	\$115
Spill The Milk	\$ 35
Troll Toss	\$ 35
Corn Maze	\$585
Delivery/Waiver and Installation:	\$243
Pumpkins - Dykeman Farms	\$250

**Introduced:**

**Seconded:**

ROLL CALL VOTE:

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Woehrman

Supervisor Covucci

Dated: September 9, 2025

**RESOLUTION NO. 09:09:25-5**  
**RE: RESOLUTION APPROVING PURCHASE OF RECREATION FIELD EQUIPMENT**

**WHEREAS**, the Town of Beekman is in need of a new field rake in order to adequately maintain the Town's baseball fields; and

**WHEREAS**, the Town of Beekman has solicited quotes in conformity with its purchasing policy and has determined that a purchase quote from Finch Turf, Inc., 458 Danbury Road Unit D-1, New Milford, CT, 06776 is in the best interest of the Town; and

**WHEREAS**, the vendor is on NY State Landscaping Grounds PC69683 (PG XN CG 22) Contract;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Beekman does hereby accept the Quote of Finch Turf, Inc. for the purchase of a John Deere 1200A Bunker and Field Rake in the amount of \$18,015.80; and

**BE IT FURTHER RESOLVED**, that the Supervisor is hereby authorized to sign the contract with Finch Turf, Inc. in an amount not to exceed \$18,015.80 for the purpose of maintaining town owned recreation areas and thus shall be paid out of the Rec Center Park Capital Fund.

**Introduced:**

**Seconded:**

ROLL CALL VOTE:

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Wohrman

Supervisor Covucci

Dated: September 9, 2025

---

**RESOLUTION NO. 09:09:25-6**  
**RE: APPROVING ENTERTAINMENT FOR SENIOR PICNIC**

**WHEREAS**, the Senior Center has a picnic scheduled for Thursday, September 25, 2025 from the hours of 11 am to 2 pm, at Recreation Park, and

**WHEREAS**, the costs of the meal will be covered by the approved budget line for the Senior Picnic,

**NOW, THEREFORE, BE IT RESOLVED**, that the following expenditures be authorized, Grandpa Joe Washboard Band for an amount not to exceed \$300.00.

**Introduced:**

**Seconded:**

ROLL CALL VOTE:

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Wohrman

Supervisor Covucci

Dated: September 9, 2025

**RESOLUTION NO. 09:09:25-7**  
**RE: REASSIGNING THE DUTIES OF THE SENIOR CLERK**

**WHEREAS**, the Senior Clerk's responsibilities are changing to include three (3) full working days in the Building Department and continuing one (1) full working day in the Assessor's Office, totaling thirty-five (35) hours per week;

**NOW, THEREFORE, BE IT RESOLVED**, that Amy Goetz, in her capacity as Senior Clerk, shall continue at the hourly rate of \$27.00 and shall perform all duties as defined by the updated job description attached hereto and made part of this resolution.

**Introduced:**

**Seconded:**

ROLL CALL VOTE:

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Wohrman

Supervisor Covucci

Dated: September 9, 2025

SENIOR CLERK  
Typical Work Activities

Building Department:

1. Processing permit applications;
2. Responds to questions from the public regarding permits and inspection procedures;
3. Schedule building inspections with residents and contractors;
4. Electrical Inspection coordination;
5. Filing and maintaining accurate records of all permits issued, inspections completed, and correspondence;
6. Managing departmental paperwork and correspondence;
7. Handling clerical tasks related to building permits, building applications and inspections;
8. Performs clerical tasks such as answering phones, emailing, data entry, copying, scanning and mailing notices;
9. Processes Municipal Search requests from Title Companies;
10. FOIL Requests - Ordering files from storage, confirm receipt and make new files;
11. Handling various complaints;
12. Organization/monitoring of accessory apartment inspections, data received and payments;
13. Organization/monitoring of commercial fire inspections, data received and payments;
14. Assist planning/zoning department.

Assessor:

1. Assists Assessor in preparation and maintenance of assessment roll;
2. Records changes and updates information files as necessary;
3. Ascertains the validity of applications for exemptions;
4. Reviews forms for completeness and accuracy;
5. Answers inquiries regarding assessments, tax rates and exemptions;
6. Completes annual reports of assessments for the State;
7. Assists public by providing information and explaining how to complete appropriate forms;
8. Performs a variety of clerical tasks;
9. Does related work as required.

**RESOLUTION NO. 09:09:25-8**  
**RE: RESOLUTION REVISING THE USE OF THE AMERICAN RESCUE PLAN ACT FUNDS**

**WHEREAS**, the Town of Beekman received \$1,475,585 Total Funds from the American Rescue Plan Act (ARPA), and

**WHEREAS**, the U.S. Treasury required that all ARPA Funds be obligated by December 31, 2024 through contracts, purchase order or legally binding agreements, and must be expended by the end of 2026, and

**WHEREAS**, the Town Board in resolution 12:30:24-9 approved the expenditure and/or obligation of all ARPA Funds as of December 31, 2024, and

**WHEREAS**, the Town Board after review of the new estimated costs of the Salt Shed and the Doherty Park Improvements Projects deems it necessary to revise the obligation of ARPA Funds.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Beekman approves revised obligation of all ARPA Funds as of December 31, 2024 as follows:

Gardner Hollow Road Bridge Rehabilitation	\$800,000 Expended
Town Highway Salt Shed Rehabilitation	\$ 82,000 County Agreement
Town Center Park Equipment Acquisition	\$180,000 Expended
Doherty Park Entrance Road Improvements	\$260,000 Contract & Engineering
Recreation Center Park Pond Improvements	<u>\$153,585 Expended</u>
Total ARPA Funds Received	<u>\$1,475,585</u>

**NOW, THEREFORE BE IT ALSO FURTHER RESOLVED** that accumulated interest earnings on the ARPA Deposit Account shall also be used on the Capital Projects.

**Introduced:**

**Seconded:**

ROLL CALL VOTE:

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Woehrman

Supervisor Covucci

Dated: September 9, 2025



**RESOLUTION NO. 09:09:25-9**  
**RE: RESOLUTION AUTHORIZING INCREASE FOR THE TOWN HALL IMPROVEMENT**  
**CAPITAL PROJECT**

**WHEREAS**, the Town Board of the Town of Beekman in Resolution 11:19:24-5 created a \$100,000 Capital Project for Town Hall Improvements, and

**WHEREAS**, the Town Engineer is recommending a bid award I/A/O \$270,000 for the Town Hall HVAC upgrades, and

**WHEREAS**, the Town is also planning for new carpet installation in Town Hall,

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Beekman authorizes the increase for the Town Hall Improvements Capital Project to \$320,000 with all transfers coming from the General Fund Capital Account.

**Introduced:**

**Seconded:**

ROLL CALL VOTE:

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Wohrman

Supervisor Covucci

Dated: September 9, 2025

**RESOLUTION NO.09:09:25-10**  
**RE: RESOLUTION TO ACCEPT BID FOR HVAC SYSTEM IMPROVEMENTS FOR**  
**TOWN HALL DOWNSTAIRS OFFICES**

**WHEREAS** by Resolution 11:19:24-6 the Town Board approved to seek bids for HVAC improvements to update the Town Hall Downstairs Offices to make it more efficient and economical, and

**WHEREAS**, after a competitive bidding process, bids were received and rejected, and

**WHEREAS**, subsequently, the project went out for a second bid through a competitive bidding process, and

**WHEREAS**, Hudson Land Design, in collaboration with CBK Engineering, prepared and released "Bidding Documents for Beekman Town Hall Lower Floor HVAC Improvements RFP: 2025-0731", and

**WHEREAS**, the replacement of the Town Hall Downstairs HVAC Improvements is determined to be a SEQR Type II Action under 6 NYCRR §617.5(c)(1), as it is maintenance or repair involving no substantial changes in an existing structure or facility; and

**WHEREAS**, the project received three (3) competitive bid proposals on September 4, 2025; and

**WHEREAS**, the Town Engineer reviewed the responsive bids and recommends that the work associated with the Base Bid be awarded to the low bidder, Vamco Sheet Metal, Inc., with a bid of \$270,000 to be paid out of the Town Hall Improvement Fund;

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board hereby authorizes the Town Attorney to draw up all the necessary contracts with Vamco Sheet Metal, Inc. and authorizes the Town Supervisor to sign same for an amount not to exceed \$270,000.00.

**Introduced:**

**Seconded:**

**ROLL CALL VOTE:**

Councilman Capollari

Councilman Battaglini

---

Councilman Lemak  
Councilwoman Wohrman  
Supervisor Covucci

Dated: September 9, 2025

**RESOLUTION NO.09:09:25-11**  
**RE: RESOLUTION APPROVING THE REPLACEMENT OF CARPET FOR THE**  
**DOWNSTAIRS TOWN HALL OFFICES**

**WHEREAS**, in order to proactively maintain the Town owned assets, the Town Board hired MAAD Architects to do a comprehensive review in 2021; and

**WHEREAS**, an extensive report outlining the conditions, including recommendations for upgrades and/or improvements was created; and

**WHEREAS**, at that time it was determined that the carpeting in the downstairs Town Hall Offices was in need of replacement; and

**WHEREAS**, in accordance with the Town's Procurement process a quote was received under Mohawk NYS Contract #PC694 10 WBE Certified #58882 for replacement carpet;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board hereby accepts the quote from RVP Flooring Systems, Inc., 35 Commerce Drive, Carmel, NY 10512 in an amount not to exceed \$28,173.34 and authorizes the Town Supervisor to sign all necessary paperwork.

**Introduced:**

**Seconded:**

ROLL CALL VOTE:

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Wohrman

Supervisor Covucci

Dated: September 9, 2025

**RESOLUTION 09:09:25-12**  
**RE: PAYMENT OF CLAIMS**

**WHEREAS**, the Bookkeeper has audited and approved claims pursuant to Sect. 119 of Town Law as set forth in the attached abstracts; be it

**RESOLVED**, that the payment, therefore, is hereby authorized as follows:

Claims to be paid from the A-General Fund	\$ 24,542.62
Claims to be paid from the DA-Highway Fund	\$ 30,612.77
Claims to be paid from the SS-Dover Ridge Sewer	\$ 3,588.50
Claims to be paid from the SW-Dover Ridge Water	\$ 1,027.30
Claims to be paid from the T-Trust Fund	\$
Claims to be paid from the H-Capital Fund	<u>\$ 20,389.00</u>
	<u>\$ 80,160.19</u>

**08/28/2025 Payroll #18**

General Fund	\$ 64,060.44
Highway Fund	<u>\$ 22,416.77</u>
	<u>\$ 86,477.21</u>

**Introduced:**

**Seconded:**

ROLL CALL VOTE:

Councilman Capollari

Councilman Battaglini

Councilman Lemak

Councilwoman Wohrman

Supervisor Covucci

Dated: September 9, 2025

# R V P FLOORING SYSTEMS, INC

35 Commerce Drive  
Carmel, NY 10512  
845-878-7787  
Fax: 845-878-7786  
maversano@rvflooring.com

September 9, 2025

Town of Beekman  
4 Main St.  
Poughquag, NY 12570

Attn: Mary Covucci

RE: W/O#264-12 \*Revised

Description: (Mohawk NYS Contract #PC69410 WBE Certified #58882)

1. Move and replace furniture 280 sy @ \$7.34 - \$2,055.20
2. Rip-up existing 270 sy @ \$7.00 - \$1,890.00
3. Dispose of existing 270 sy @ \$1.90 - \$513.00
4. Prep floor 2,850 sq ft @ \$2.32 - \$6,612.00
5. Supply 450 sq ft of Mohawk Hot & Heavy LVP, color TBD @ \$5.43 - \$2,443.50
6. Install 450 sq ft of Mohawk Hot & Heavy LVP, color TBD 450 sf @ \$4.00 - \$1,800.00
7. Supply Mohawk bending Earth Collection; style: Datum, color TBD 280 sy @ \$28.00 - \$7,840.00
8. Install Mohawk carpet tile (style and color to be chosen) 267 sy @ \$14.00 - \$3,738.00
9. Delivery of carpet tile 280 sy @ \$2.50 - \$700.00
10. Supply 4 - 4 gal pail of Enpress adhesive @ \$145.41 - \$581.64

Vinyl planks in Hallway and front of counter and carpet tile throughout space

**Total Cost of Material and Labor . . . . . \$28,173.34**

**Note:**

Price does not include attic stock

All work to be completed prevailing wage during normal business hours

All personable, papers and loose items to be removed or boxed up

The owner is responsible for disconnecting and reconnecting all electrical devices; i.e., computers, phones, copiers, faxes, etc.

Price includes floor preparation on skim coating floor only, does not include deep fills, ramping, leveling or removing

Price does not include cleaning, sealing or protecting new floors

Price does not include scraping & sweeping, final sweep only

Price does not include moisture or alkali testing

If installing cove base on walls, walls must be smooth and dry prior to installation

Area must be at least 68 degrees 48 hours prior and 48 hours after installation

Water must be provided when any floor prep (patch/skim coating) is being provided

This proposal may be withdrawn by us if not accepted within 30 days.

Please give me a call if you have any questions or concerns.

Thank you,

*Tony Aversano*

## Mary Covucci

---

**From:** Dani Plastini  
**Sent:** Thursday, August 28, 2025 2:58 PM  
**To:** Mary Covucci; Sharon Wohrman  
**Subject:** In Line Pro  
**Attachments:** doc01761520250828144821.pdf

Here are the 2 quotes. They are both state contract. The guys did research as well and think the John Deere is they way to go.

Dani Plastini  
Recreation Director

Town of Beekman  
Recreation and Parks  
Home of Creekside Cove Mini-Golf

845-227-5783  
Fax 845-227-9685

[www.beekmanrec.com](http://www.beekmanrec.com)  
<http://www.facebook.com/BeekmanRec>

Address: 29 Recreation Center Road, Hopewell Junction, NY 12533

The mission of the Town of Beekman Recreation & Parks Department is to provide recreational opportunities which will encourage a healthy and active lifestyle. We strive to promote lifelong leisure skills and to enhance the quality of life and sense of community for all residents of the Town of Beekman.

-----Original Message-----

From: No-reply@townofbeekmanny.us [mailto:No-reply@townofbeekmanny.us]  
Sent: Thursday, August 28, 2025 2:48 PM  
To: Dani Plastini <recdirector@townofbeekmanny.us>  
Subject:

-----  
ECOSYS M5526cdw  
[00:17:c8:dc:a0:7d]  
-----



**JOHN DEERE**

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

- ☐ Vendor: Deere & Company 2000 John Deere Run Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

**For any questions, please contact:**

**Joe Perry**

Finch Turf, Inc. 458 Danbury Road Unit D-1  
New Milford, CT 06776

Tel: 800-560-3373

Fax: 410-848-5525

Email: [jerry@finchturf.com](mailto:jerry@finchturf.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.





**JOHN DEERE**



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**  
 Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**  
 Finch Turf, Inc.  
 458 Danbury Road Unit D-1  
 New Milford, CT 06776  
 800-560-3373  
 eldersburg@finchinc.com

### Quote Summary

**Prepared For:**  
 Town Of Beekman Rec Department  
  
 NY

**Delivering Dealer:**  
 Finch Turf, Inc.  
 Joe Perry  
 458 Danbury Road Unit D-1  
 New Milford, CT 06776  
 Phone: 800-560-3373  
 jerry@finchturf.com

**Quote Id:** 33361967  
**Created On:** 25 August 2025  
**Last Modified On:** 25 August 2025  
**Expiration Date:** 25 September 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1200A Bunker and Field Rake	\$ 18,015.80 X	1 =	\$ 18,015.80
<b>Contract:</b> NY State Landscaping Grounds PC69683 (PG XN CG 22)			
<b>Price Effective Date:</b> August 24, 2025			
<b>Equipment Total</b>			<b>\$ 18,015.80</b>

**Trade In Total** **\$ 0.00**

\* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	\$ 18,015.80
Trade In	
SubTotal	\$ 18,015.80
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 18,015.80
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 18,015.80

Salesperson: X \_\_\_\_\_

Accepted By: X \_\_\_\_\_

*Confidential*



**JOHN DEERE**



## Selling Equipment

ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):  
Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:  
Finch Turf, Inc.  
458 Danbury Road Unit D-1  
New Milford, CT 06776  
800-560-3373  
eldersburg@finchinc.com

JOHN DEERE 1200A Bunker and Field Rake							
Contract:		NY State Landscaping Grounds PC69683 (PG XN CG 22)					Selling Price *
Price Effective Date:		August 24, 2025					\$ 18,015.80
* Price per item - includes Fees and Non-contract items							
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4300TC	1200A Bunker and Field Rake	1	\$ 23,346.00	24.00	\$ 5,603.04	\$ 17,742.96	\$ 17,742.96
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	OM Non CE English/Spanish	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1001	Rear Frame	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2000	Bunker Rake (Serrated Blades)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3000	(3) Knobby Hi-Flotation Tires and Wheels	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
9702	LED Work Light Kit	1	\$ 359.00	24.00	\$ 86.16	\$ 272.84	\$ 272.84
Standard Options Total			\$ 359.00		\$ 86.16	\$ 272.84	\$ 272.84
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 23,705.00		\$ 5,689.20	\$ 18,015.80	\$ 18,015.80



Count on it.



4536 Morgan Place  
Liverpool, New York  
Phone: 1-315-457-0181  
Parts Fax: 1-800-950-4342  
Office Fax: 1-315-457-0312

892-898 Troy Schenectady Rd  
Latham, New York  
Phone: 1-518-785-5841  
Parts Fax: 1-800-950-4342  
Office Fax: 1-518-785-5740



QMS Quote #	Q191526
Date:	26-Aug-25
Inquiry Date:	
Prices Subject to Change	Quote Expires in 30 Days
Estimated Delivery:	Varies by Product
Terms:	
Shipped Via:	Truck
Height of Cut:	
Purchase Order #	
Ship to Zip Code	12533

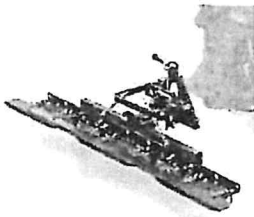
To: Customer Name: Town of Beekman Recreation and Parks  
Address: 29 Recreation Center Rd  
City State Zip: Hopewell Junction, NY 12533  
Attn: Dani Plastini  
Phone: (845) 227-5783  
Email Contact: [recdirector@townofbeekman.ny.us](mailto:recdirector@townofbeekman.ny.us)

In Response to your inquiry, we submit the following Quotation;  
Purchase Orders should list the Vendor as Grassland Equipment & Irrigation Corp.

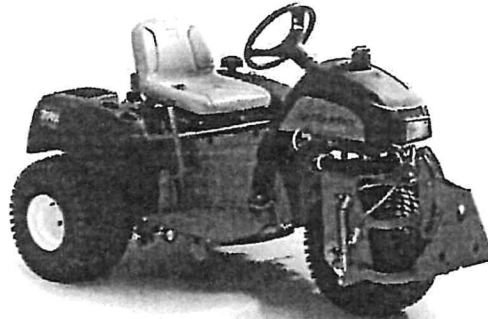
Salesman	Ray Warren
Cell Phone	845-260-0518
Email	<a href="mailto:rwarren@grasslandcorp.com">rwarren@grasslandcorp.com</a>

Group 40625 Heavy Equipment. Award PGB-22792,  
NYS Contract: PC69682 Now to April 30, 2026

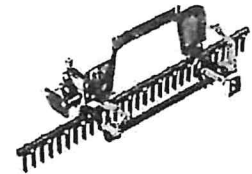
Qty	Model Number	Description	2025 Sugg. Retail Price	Contract Price	Extension
1	08745	Sand Pro 5040	\$30,404.00	\$23,715.12	\$23,715.12
1	08734	Solid Tine Toolbar	\$1,466.00	\$1,143.48	\$1,143.48
1	108-8496	Leveling Blade	\$712.02	\$555.38	\$555.38
1	08838	Midmount Toolbar System	\$2,097.00	\$1,635.66	\$1,635.66
1	08751	QAS Tooth Rake	\$2,320.00	\$1,809.60	\$1,809.60
1	08816	Broom (QAS Tooth Rake)	\$1,253.00	\$977.34	\$977.34



QAS Tooth Rake



Sand Pro 5040

Midmount Toolbar System  
with Solid Tine Toolbar

1	101-SETUP	Commercial Set Up	\$ 1,491.83	\$ 1,491.83	\$1,491.83
---	-----------	-------------------	-------------	-------------	------------

NOTES		TOTALS	
Delivery Contact Name		Equipment Total @ MSRP	\$38,252.02
Delivery Contact Phone Number		Discount	(\$8,415.44)
Due to the global supply chain, lead times may be substantially longer than normal. Grassland will strive to deliver products in a timely manner, but cannot guarantee lead times. Product pricing for this quote is based off of current manufactures list pricing, which may change prior to delivery. Grassland agrees to maintain the quoted discount percentages in the event MSRP increases. You will be notified of any price changes prior to delivery and may cancel the order without penalty at that time.		Total Equipment	\$29,836.58
		Toro Protection Plus	\$ -
		Trade Ins	\$ -
		Set Up	\$ 1,491.83
Total			\$31,328.40
Customer Acceptance		Date:	\$31,328.40



*Civil and Environmental Engineering Consultants*  
*174 Main Street Beacon, NY 12508 (Main Office and Mailing Address)*  
*13 Chambers Street, Newburgh, NY 12550 (Satellite Office)*  
*Phone: 845-440-6926*  
*www.HudsonLandDesign.com*

---

---

September 4, 2025

Supervisor Mary Covucci and Members of the Town Board  
Town of Beekman  
4 Main Street  
Poughquag, New York 12570

Re: Highway Garage - Pump and Fuel Management System  
Award Recommendation

Dear Supervisor Covucci and Members of the Town Board:

Hudson Land Design (HLD) has been in contact with Jim Dollaway, Vice President of American Petroleum Equipment & Construction Co. (AP) with regard to replacement of the pump and fuel management system for the highway garage. AP has provided a quote dated August 25, 2025 which utilizes piggybacking, which is when a municipality uses an existing municipal contract, which has been let in a manner that constitutes competitive bidding in accordance with State law, to acquire the same commodities or services at the same or lower price from another public entity contract, consistent with General Municipal Law Section 103 Subdivision 16. In this case, AP has a contract with Rockland County that the Town of Beekman can utilize.

HLD has worked directly with the Town Highway Department and AP to formulate plan for replacing the antiquated pump and fuel management system that currently exists, which is no longer supported and does not function as needed, particularly with respect to reporting on fuel use. HLD suggests the Town Board award AP the pump and fuel management system for the highway garage with a total cost of \$33,582.66, broken down for your ease of review, as follows:

1. Materials: Total \$24,532.66
  - a. Syntech Fuel-Master: \$10,206.40
  - b. Gasboy two-product suction pump, model #9853GTW2: \$13,733.00 plus \$250.00 shipping = \$13,983.00
  - c. Morrison Bros, Co. pedestal base, model #434X AST, Stainless Steel: \$4,173.00
    - i. For your information, the quote offers two options, one for painted steel and the other for stainless steel. Per Mr. Dollaway, the life expectancy for painted steel is approximately 15 years, where the stainless steel is not expected to deteriorate significantly. Therefore, we are suggesting going with the slightly more expensive stainless steel model (at a cost of \$4,173.00, or \$1,653 more than the painted steel model).
  - d. Entry boots: \$343.26

- i. Two (2)  $\frac{3}{4}$ "
  - ii. Four (4) 1- $\frac{1}{2}$ "
- 2. Labor: Total \$9,050.00
  - a. Piping Crew: \$4,250.00
  - b. Electric Crew: \$4,800.00

We have discussed the details of this replacement system with the Highway Superintendent. It is noted that the highway department will be providing some preparatory work in order for this transition to occur. Namely, AP will come disconnect fuel lines and electric. This will allow the highway department to remove the current concrete pedestal and replace that with a small concrete pad at parking level grade. Then, AP can move forward with the installation approximately 1 week after the concrete pad is poured. We have worked on a plan with the Highway Superintendent and AP to allow for this downtime, including looking ahead at weather, fueling all vehicles in advance of the disconnect, filling backup vessels, etc. There is an expected 4 to 5 week lead time for the pump, so time is of the essence before wintry weather arrives, and it is noted that puts us into potential hurricane season effects. Therefore, we suggest that the Town Board award AP at its upcoming meeting, allowing AP to place the unit order immediately thereafter, for an amount not to exceed \$33,582.66 per their correspondence dated August 25, 2025 (see attached).

Should you have any questions, please feel free to call my direct line at 845-765-8955.

Sincerely,



Daniel G. Koehler, P.E.  
Principal

Encl: August 25, 2025 correspondence from AP  
Product Cut Sheets from AP  
Contract Award Notification – County of Rockland – provided by AP

cc: Laureen Abbatantuono, Town Clerk (via email)  
Tom Carey, Town Financial Consultant (via email)  
Linda Bloomer, Town Bookkeeper (via email)  
Annette Rembisz, Town Record Keeper (via email)  
Tony Coviello, Highway Superintendent (via email)  
Wallace & Wallace, Town Attorney (via email)  
Michael A. Bodendorf, P.E. (HLD file)



August 25, 2025



Town of Beekman

4 Main St.

Poughquag, New York 12750

Attn: Mary Convucci, Town Supervisor Supervisor@townofbeekmanny.us

Ref: Pump and Fuel Management System Upgrade Proposal (Gasboy Pump and Fuel-Master, Fuel Management System quoted utilizing Sourcewell Government purchasing (Gasboy and Fuel-Master) Revised 9-3-25

Dear Mary,

Please find the proposal to remove the existing fuel dispenser and fuel management system. Supply and install new two product dual suction pump. Reuse the existing hanging hardware, electrical conduits and wiring for the pump and fuel management system. Modify as need to accommodate the new pump and FMU. Load software into an existing Town Highway department computer, start up and program as needed. Complete training on the new system.

**Material:** Syntec Fuel-Master Fuel Management System - Per attached price sheet

1 each Gasboy Model # 9853GTW2 twin Two Product Suction pump -side load with external filters, pulse output board  
Sourcewell Price \$ 13,733.00

Shipping 250.00

**Labor:**

Supply crew to complete a lock out tag out for the fueling facility. Disconnect piping and drain product lines back to the tank. Disconnect the existing fuel management system and set aside.

Install the new pump containment box on the customer supplied concrete pad. Modify the existing conduits and product piping into the new containment sump. Install the new pump onto the containment sump. Make connections to the product line and conduits as needed for the pump and fuel management system. Flush, purge lines, start up dispenser and ix Fleet unit. Includes pipe fittings and electrical material to complete the swap out. (not pump box listed below)

Piping Crew - Disconnect and connection of piping is AST sump - \$ 4,250. 00 (quoted utilizing PW wages)

Electric Crew – Lock out -tag out, modifying conduits to sump / dispenser and fuel management \$ 4,800.00

---

**Connecticut Office**  
64 Barnabas Road, Unit 5  
Newtown, CT 06470  
Tel: 860.210.1427

**Corporate Office**  
63 Orange Avenue  
Walden, NY 12586  
Tel: 845.778.5110 Fax: 845.778.4110  
[www.apecco.biz](http://www.apecco.biz)

**New Jersey Office**  
45 Carey Avenue, Suite 115  
Butler, NJ 07405  
Tel: 973.750.0530



**Piping Sump and piping to mount new sump-**

1 each Morrison Bros #434X AST Pedestal Base with 2 Stabilizers (Painted Black \$ 2,520.00 or Stainless Steel \$ 4,173.00)  
– you have a choice between painted steel or stainless steel (choose one)

2 each Entry Boots ¾" for conduits # 434CB Connections \$ 53.87 each \$ 107.74

Page 2 Town of Beekman

2 each 1 ½" product line entry boots \$ 58.88 each \$ 117.76

2 each 1 ½" product line entry boots \$ 58.88 each \$ 117.76

Thank you for the opportunity to offer this proposal. To confirm this work please sign the acceptance line below and return a copy to our office. If you should have any questions or concerns, please feel free to contact our office.

Sincerely,

Jim Dollaway

VP

Acceptance Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

---

**Connecticut Office**  
64 Barnabas Road, Unit 5  
Newtown, CT 06470  
Tel: 860.210.1427

**Corporate Office**  
63 Orange Avenue  
Walden, NY 12586  
Tel: 845.778.5110 Fax: 845.778.4110  
[www.apecco.biz](http://www.apecco.biz)

**New Jersey Office**  
45 Carey Avenue, Suite 115  
Butler, NJ 07405  
Tel: 973.750.0530

8/25/2025

4 MAIN STREET POUGHQUAG NY

### Additional Info (Optional)

### Additional Info (Optional)

### Additional Info (Optional)

**Distributor:**

Distributor:

AMERICAN PETROLEUM

Salesperson:

**STEPHEN PETROVIC**

## Legacy Order Quote

## FMU Equipment

Prices in this section include a 20% customer discount for a total savings of:

**\$1,852.60**

[illegible]


## AIM Titanium Equipment

Other Equipment				
		-	-	\$ -
		-	-	\$ -
		-	-	\$ -
		-	-	\$ -
		-	-	\$ -
		-	-	\$ -
			Subtotal	\$ -

**Misc. Parts**

[illegible]



	TOWN OF BECKMAN NY HWY DEPT		Install Site: BECKMAN HIGHWAY DEPT		8/25/2025
	0		4 MAIN STREET POUGHQUAG NY		<u>Distributor:</u>
	0		Additional Info (Optional)		AMERICAN PETROLEUM
	Additional Info (Optional)		Additional Info (Optional)		<u>Salesperson:</u> STEPHEN PETROVIC
<b>Legacy Order Quote</b>					
FMPlus Software:	New Install	227838F		Total	\$ 2,576
<b>Software Services</b>					
				-	\$ -
				-	\$ -
				-	\$ -
				-	\$ -
				Subtotal	\$ -
<b>Installation and Training</b>					
Labor and Installation Quote to be Provided Separately				-	\$ -
-				-	\$ -
On-site AIM Installation Training by Syntech: None				\$ -	\$ -
				Subtotal	\$ -
<b>Equipment Shipping Cost</b>					
FMU Shipping (New Units in Zone 1)				1	\$ 220
				-	\$ -
				-	\$ -
				-	\$ -
				-	\$ -
				-	\$ -
				-	\$ -
				-	\$ -
				-	\$ -
				Subtotal	\$ 220
<b>Additional Items</b>					
				-	\$ -
				-	\$ -
				-	\$ -
				-	\$ -
				Subtotal	\$ -
				Project Total	\$ 10,206.40

Notes:

1. Syntech provides a standard one year factory warranty on new hardware purchased.

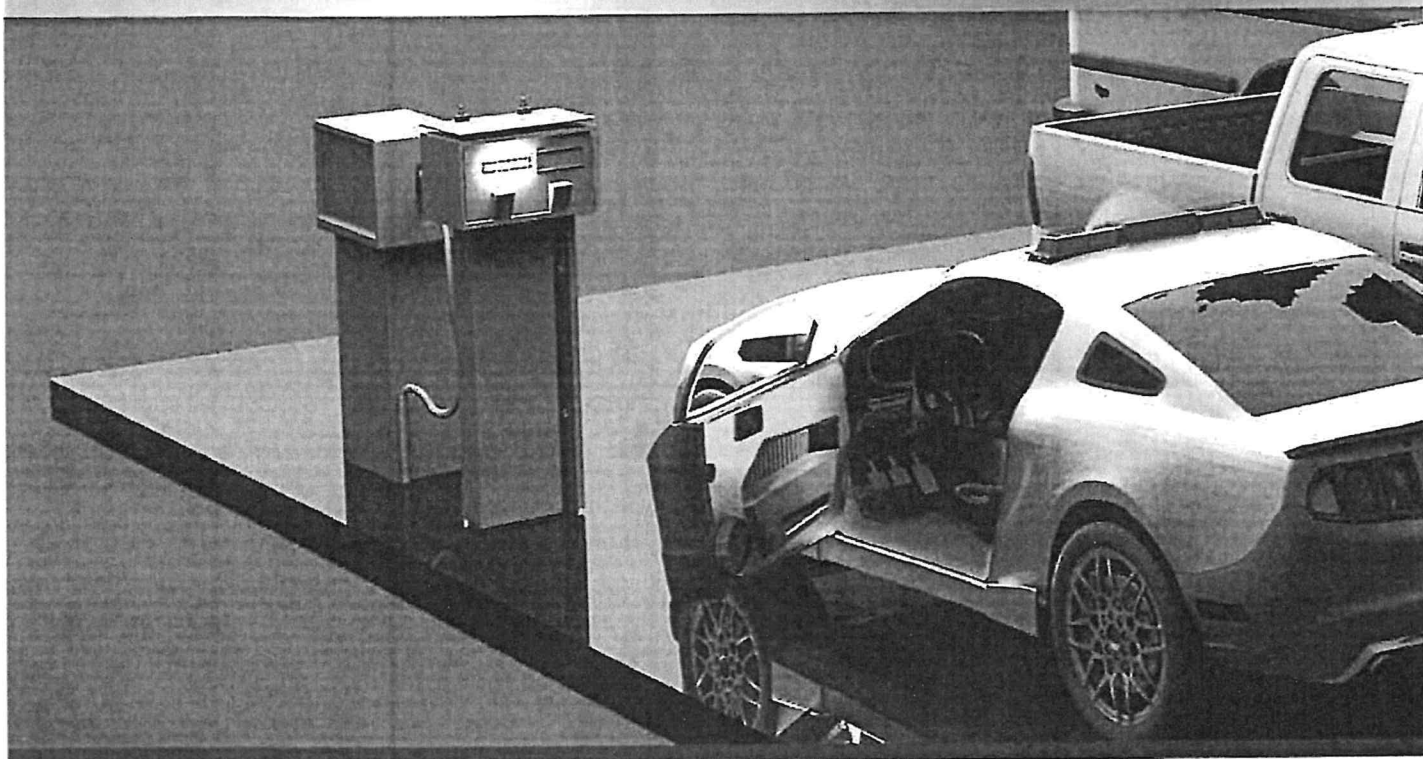
2. All quotes DO NOT include or account for Sales Tax. If Syntech is required to pay sales, use, or other taxes based on the Service in this Agreement then such taxes shall be billed to and paid by Customer.

3. Distributor Notes

4. Distributor Notes
- v9.2 (6/20/2023)

Pricing valid for 60 days from date.

# FUELMASTER *2500 Series*



## *Your Fixed Site Fuel Management Solution*

The FuelMaster 2500 series is engineered to provide a turnkey fuel management solution for capturing fuel transactions in any location. Each unit is built to custom specifications to meet the precise needs of the fueling site. With fuel access 24/7, organizations can be confident that transactions are being accurately tracked providing increased accountability & physical security at the fueling site as well as eliminating unauthorized use of fuel.

### *Durable*

Built to military specs with aircraft-quality aluminum and tested in conditions ranging from -40F to +140F

### *Customizable*

No matter how large or small your fueling operations may be, we have tailored solutions to fit your needs

### *Compatible*

Interfaces with mechanical and electrical dispensers in the retail or commercial markets

### *Tank Interface*

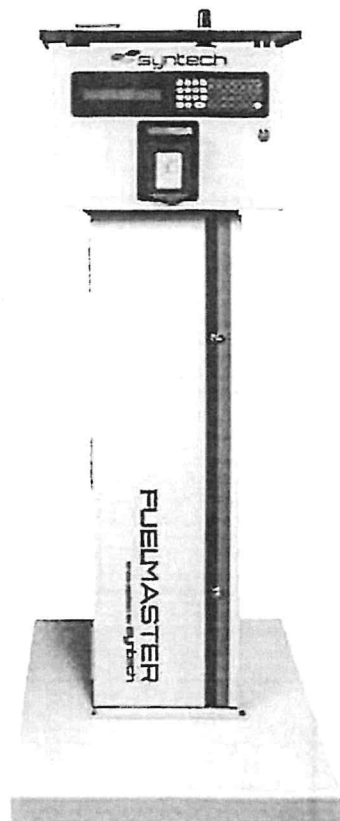
Integrates with a variety of automatic tank gauge manufacturers

### *Fleet Integration*

Transactional data can be exported to most fleet maintenance or accounting programs

 **FUELMASTER**  
ENGINEERED BY syntech

# FUELMASTER 2500 Series



## MODEL NUMBERS

FMU2500	Prokee
FMU2540	Smartcard
FMU2550	Prokee, Credit Card
FMU2560	Smartcard, Credit Card
FMU2580	Prokee, Smartcard

All available with either 50A Pump relay or Dual Control relay. All can control up to 8 hoses.

## TECHNICAL SPECIFICATIONS

### Hardware

- Mechanical Dispensers
- Electronic Dispensers
- Tank Monitor Units
- Manual Firmware Updates
- Optional Advanced Surge Protection

### Compliance

- Weights and Measures Compliant
- PADSS Compliant

### Communication:

- Dial Up (POTS) Connection
- Integrated Wired Ethernet
- Wi-Fi with 3rd Party Bridge
- Cellular with 3rd Party Cellular Modem

### Fuel Security & Authorization

- Product / Quantity Limits
- Odometer Reasonability
- Lube Bay Operations

### User Access Devices

- Prokee / Prox / Magstripe (Local Auth)
- Prepaid Card
- Smartcard
- Bank / Fleet Card

### Credit/Fleet Card Authorization

- Multiple Credit Card Hosts
- Discounts by Specific Credit Card
- Multiple Fleet Card Networks
- Local Authorization

### Mobile Fueling

- Non-Automated Mobile Fueling
- Automated Mobile Fueling

### Software Platform

- FMPlus (client based)

### System Features

- Preventative Maintenance Alerts
- Invoicing
- Exports
- Reports
- Manual Software Updates
- Inventory Management
- User Accountability

### Operating Temperatures

- -40F to 140F

### Dimensions

- Enclosure: 19"W x 13"H x 10"D
- Pedestal: 12"W x 48"H x 6"D

### Certifications

- UL-1238 Ed. 6
- CSA C22.2 No. 22 (R2014)
- CSA C22.2 No. 142 (R2013)
- EN 61010-1:2010
- FCC Certified



800-888-9136 | [MYFUELMASTER.com](http://MYFUELMASTER.com)  
[marketing@myfuelmaster.com](mailto:marketing@myfuelmaster.com)  
100 Four Points Way, Tallahassee, FL 32305

© 2014 Syntech Inc. All rights reserved. Syntech, the Syntech logo, and FUELMASTER are trademarks of Syntech Inc. in the United States and other countries.

FMU-2500



## Model 434 Dispenser Pedestal

SPECIFICATION SHEET

### Application

Dispenser pedestals serve as a raised platform for piping and installing dispensers/pumps in aboveground fueling systems.

### Features and Details

- Provides containment for small leaks in dispenser piping
- AST pedestal sold with a dispenser specific mounting platform
- Dispenser pedestal less entry penetrations for desired placement in the field
- Pre-drilled anchor holes
- Dispenser mounting platform overhangs the pedestal base minimizing the ability for water penetration
- Stabilizer bar kits included
- Connection boots available
- Water tested liquid tight to the 6" level (18 gallon capacity)

### Materials of Construction

434/434X

- 12 gauge steel, powder coated black

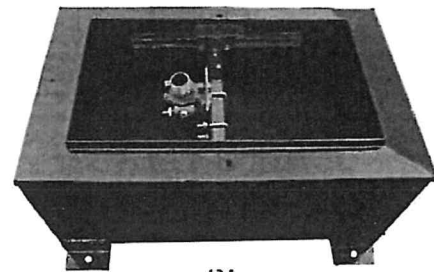
434S/434XS

- 12 gauge 304 stainless steel

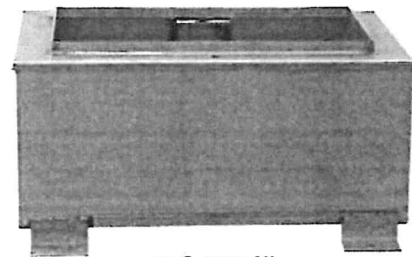
### Certifications and Listings

Florida DEP EQ-823 (434 and 434S models)

*Florida DEP Pending for 434X and 434XS models.*



434  
(34" L x 21" W x 16 1/4" H)



434S-17001 AK



434CB-0075 1B (3/4")  
through  
434CB-02001B (2")



434CBB0001 1B  
434CBBA001 1A

Specific item numbers and model details on next page.



MORRISON BROS. CO.



## Model 434 Dispenser Pedestal (continued)

## SPECIFICATION SHEET

Item Number	Description	Single (S) or Dual (D) Products	Opening Size (L x W)	Dispenser/Pedestal selection guide	Weight (lbs)
434--12001 AK	AST pedestal base, platform, & 1 stabilizer bar kit	S	14½" x 10"	Gasboy 215/216A	128.70
434--12002 AK	AST pedestal base, platform, & 2 stabilizer bar kits	D	14½" x 10"	Gasboy 215/216A	137.87
434--14001 AK	AST pedestal base, platform, & 1 stabilizer bar kit	S	22¼" x 12"	Gasboy Atlas 8700K, 8800K, 9100K, 9800K; Bennett Big Squir/Big Fueler 3000 series	125.70
434--14002 AK	AST pedestal base, platform, & 2 stabilizer bar kits	D	22¼" x 12"	Gasboy Atlas 8700K, 8800K, 9100K, 9800K; Bennett Big Squir/Big Fueler 3000 series	134.87
434--17001 AK	AST pedestal base, platform, & 1 stabilizer bar kit	S	28" x 15"	Wayne Century 3/G2200, Reliance G5200 and G6200, Select 3/G7200	122.20
434--17002 AK	AST pedestal base, platform, & 2 stabilizer bar kits	D	28" x 15"	Wayne Century 3/G2200, Reliance G5200 and G6200, Select 3/G7200	131.37
434S-14001 AK	SS AST pedestal base, platform, & 1 stabilizer bar kit	S	22¼" x 12"	Gasboy Atlas 8700K, 8800K, 9100K, 9800K; Bennett Big Squir/Big Fueler 3000 series	125.7
434S-14002 AK	SS AST pedestal base, platform, & 2 stabilizer bar kits	D	22¼" x 12"	Gasboy Atlas 8700K, 8800K, 9100K, 9800K; Bennett Big Squir/Big Fueler 3000 series	134.87
434S-17001 AK	SS AST pedestal base, platform, & 1 stabilizer bar kit	S	28" x 15"	Wayne Century 3/G2200, Reliance G5200 and G6200, Select 3/G7200	122.2
434S-17002 AK	SS AST pedestal base, platform, & 2 stabilizer bar kits	D	28" x 15"	Wayne Century 3/G2200, Reliance G5200 and G6200, Select 3/G7200	131.37
NEW! 434X--17001 AK	AST pedestal base, platform, & 1 stabilizer bar kit	S	27½" x 15"	Gasboy Atlas X (April 2024)	122.47
NEW! 434X--17002 AK	AST pedestal base, platform, & 2 stabilizer bar kits	D	27½" x 15"	Gasboy Atlas X (April 2024)	131.64
NEW! 434X--17003 AK	AST pedestal base, platform, & 3 stabilizer bar kits	D	27½" x 15"	Gasboy Atlas X (April 2024)	
NEW! 434XS-17001 AK	SS AST pedestal base, platform, & 1 stabilizer bar kit	S	27½" x 15"	Gasboy Atlas X (April 2024)	122.47
NEW! 434XS-17002 AK	SS AST pedestal base, platform, & 2 stabilizer bar kits	D	27½" x 15"	Gasboy Atlas X (April 2024)	131.64
NEW! 434XS-17003 AK	SS AST pedestal base, platform, & 2 stabilizer bar kits	D	27½" x 15"	Gasboy Atlas X (April 2024)	

### Accessories

Item Number	Size	Description	Weight (lbs)
434CB-0075 1B	¾"	Connection boot	0.22
434CB-0100 1B	1"	Connection boot	0.22
434CB-0150 1B	1½"	Connection boot	0.61
434CB-0200 1B	2"	Connection boot	0.62
434CBB0001 1B		Bonder, connection bond*	
434CBBA001 1A		Bond applicator, connection boot	
434SB-0100 AK		AST pedestal stabilizer bar kit	
434SSB0100 AK		AST pedestal stabilizer bar kit; stainless steel	
434VB-0100 AK		Valve mounting bracket for Tok-52 / F- 664 valve	

\*One tube of bonder will cover three (3) connection boots.



MORRISON BROS. CO.

570 E. 7th Street | Dubuque, IA 52001  
t. 563.583.5701 | 800.553.4940 | f. 563.583.5028  
www.morbro.com

September 2024

COUNTY OF ROCKLAND  
Department of General Services  
Purchasing Division

# Contract Award Notification

Title: **Fueling Sites – Maintenance & Repair**

Contract Period: July 21, 2025 through July 20, 2026 w/ 2 – 1 Year Options

Original Date of Issue: June 26, 2025

Date of Revision:

BID No: **RFB-RC-2025-056**

PRC# **2025005679**

Catalog: **Facilities Maintenance**

Authorized Users: United States Agencies, Other States & Political Subdivisions Therein,  
Local Governments, School Districts & Non-Profit Agencies

Address Inquiries To:

Name: Nicholas Chodor  
Title: Purchaser I  
Phone: 845-364-3856  
Fax: 845-364-3809  
E-mail: [chodorn@co.rockland.ny.us](mailto:chodorn@co.rockland.ny.us)

**Description**

This contract is to provide fueling site maintenance and repair services.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 25-056	0000011470	American Petroleum Equipment & Construction Co Inc 63 Orange Avenue Walden, NY 12586 Contact: James Dollaway Email: <a href="mailto:james.dollaway@americanpetroleum.com">james.dollaway@americanpetroleum.com</a>	(845) 742-7920  FAX: (845) 778-4110

**County of Rockland  
CONTRACT**

**Dept. of General Services**

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000011470  
American Petroleum  
James Dollaway  
63 Orange Ave  
Walden NY 12586

Phone 845/742-7920  
Fax 845/778-5110  
JIM@apecco.biz; kristy@apecco.biz

Dispatch via Print

Contract ID BID 25-056		Page 1 of 1
Contract Dates 07/21/2025 to 07/20/2026		Currency USD
Fueling Sites-Maint. & Repair		Contract Maximum 75,000.00
Freight Terms	Buyer Email chodorn@co.rockland.ny.us	
Buyer Nicholas Chodor	Phone 845/364-3856	Fax 845/364-3809

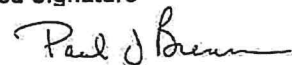
Tax Exempt?		Tax Exempt ID:				
Line #	Supplier Item	Item Desc	Item ID	Price	UOM	
1		FUELING SITE, REPAIR AND MAINTENANCE LABOR 8AM-4PM M-F	92691000001	119.40000	Hour	
2		FUELING SITE, REPAIR AND MAINTENANCE LABOR 4PM-8AM M-F	92691000002	175.00000	Hour	
3		FUELING SITE, REPAIR AND MAINTENANCE LABOR SAT THRU MON 8AM	92691000003	238.00000	Hour	
4		FUELING SITE, REPAIR & MAINTENANCE, TANK TIGHTNESS TEST, PER SPECIFICATIONS	92691000005	450.00000	Each	
5		FUELING SITE, REPAIR & MAINTENANCE, PRECISION LINE TESTS PER SPECIFICATIONS	92691000006	175.00000	Each	
6		FUELING SITE, REPAIR & MAINTENANCE, VACUUM TRUCK SERVICES, PER SPECIFICATIONS	92691000007	325.00000	Each	
7		FUELING SITE, REPAIR & MAINTENANCE, WASTE WATER DISPOSAL, PER SPECIFICATIONS	92691000008	1.25000	Gallon	
8		FUELING SITE, REPAIR AND MAINTENANCE, PERCENT MARK-UP, FOR PARTS AND MATERIALS THERE IS A 10% MARK-UP PER BID SPECIFICATIONS-NOT TO EXCEED 10%	92691000004	1.00000	Dollar	

ITEMS ON THIS PURCHASE ORDER ARE SUBJECT TO NEW YORK STATE LABOR LAW 220, ARTICLE 8. VENDOR MUST SUBMIT CERTIFIED PAYROLL(S) ALONG WITH THEIR INVOICE(S).

PRC #:2025005679

TERMS AND CONDITIONS OF RFB-RC-2025-056 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature





<p style="text-align: right;">PAGE: 6</p> <p style="text-align: center;"> <b>COUNTY OF ROCKLAND - DGS-PURCHASING</b>          BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970          TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809       </p>	
<b>TITLE:</b> Fueling Sites - Maintenance and Repair	<b>BID NUMBER:</b> RFB-RC-2025-056

**PURCHASES BY UNITED STATES AGENCIES, OTHER STATES AND POLITICAL  
 SUBDIVISIONS THEREIN, LOCAL GOVERNMENTS, SCHOOL DISTRICTS,  
 AND NON-PROFIT AGENCIES**

As per the New York State General Municipal Law, § 103(3) all political subdivisions of New York State are allowed to make purchases through the resulting contract(s). As per Rockland County Procurement Policy § 140-13, the United States of America or any agency thereof, any state, or any other political subdivision or district therein and certain Non-Profit Agencies approved to participate in New York State's Contract Extension Program are authorized to make purchases through the resulting contract(s).

1. The County of Rockland shall make all contract award information available to other political subdivisions and non-profit agencies through the **Empire Procure Connect Marketplace**.
2. Any other political subdivision or Rockland County non-profit agency will issue purchase orders directly to vendors within the specified contract period referencing the County's contract and shall be liable for any payments due on such purchase orders; and shall accept sole responsibility for any payment due.
3. All purchases shall be subject to audit and inspection by the other political subdivisions and Rockland County non-profit agencies for which the purchase was made.
4. No officer, board or agency of a county, town, village, or school district shall make any purchase through the County when bids have been received for such purchase by such officer, board or agency, unless such purchase may be made upon the same terms, conditions and specifications at a lower price through the County.
5. All Bidders shall be on notice that as a condition of the award of a County contract, the successful bidder shall accept the award of a similar contract with any other political subdivision in New York State and Rockland County non-profit agencies authorized to use New York State's contracts, if called upon to do so. A listing of approved Rockland County non-profit agencies is available on the Purchasing Division's website at [www.rcpurchasing.com](http://www.rcpurchasing.com). The County, however, will not be responsible for any debts incurred by the participants pursuant to this or any other agreement.
6. Necessary deviations from the County's specifications in the award of a participant contract, whether such deviations relate to quantities, or delivery points shall be resolved between the successful bidder and the other political subdivisions and Rockland County non-profit agencies.



COUNTY OF ROCKLAND - DGS-PURCHASING  
BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970  
TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Fueling Sites - Maintenance and Repair

BID NUMBER: RFB-RC-2025-056

## **SPECIFICATIONS**

### **1. SCOPE**

- 1.1. The County of Rockland is seeking a contractor to furnish all labor, materials, equipment, and supervision needed to perform fueling site testing, maintenance and repairs as needed for all above ground and below ground petroleum bulk storage tanks and associated equipment.
- 1.2. The County of Rockland reserves the right to add or delete locations throughout the life of the contract.

### **2. SITE VISIT**

- 2.1. All contractors are encouraged to visit the work locations to familiarize themselves with all covered equipment and conditions prior to submitting their bid. Inspections can be scheduled by calling the phone numbers associated with each site.

### **3. QUALIFICATIONS OF CONTRACTORS**

- 3.1. The Contractor shall show that he/she has available under his/her direct employment and supervision the necessary organization and facilities to properly fulfill all the services and conditions required under these specifications.
- 3.2. The Contractor shall show that he/she has maintained an organization capable of performing the work specified herein, and that said organization has been in continuous operation for at least the past five (5) years. Contractor shall submit the following information with bid:
  - 3.2.1. Present address of the main operating office of his/her organization.
  - 3.2.2. A list of five accounts for which they are presently doing such work. Reference must include contact person and telephone numbers.

### **4. PARTS**

- 4.1. Contractor shall use new genuine OEM parts, or new owner approved equivalent parts, to make all repairs as required under this agreement.

### **5. COVERAGE**

- 5.1. Contractor shall have a staffed office to take service calls during the normal workweek. Answering machines or voice mail are not acceptable. Upon arriving at the job site, technicians shall check in with owner's representative. Contractor must obtain owner's approval prior to working any hours other than Monday through Friday, 8:00 a.m. to 4:00 p.m. If at any time during the term of the contract, the contractor in the opinion of the owner, fails to take all reasonable steps to expedite the work, the owner may unilaterally nullify the contract.

### **6. RESPONSE TIME**

- 6.1. All calls for emergency service shall result in a technician being on the job site within four (4) hours of call.

COUNTY OF ROCKLAND - DGS-PURCHASING  
 BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970  
 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Fueling Sites - Maintenance and Repair

BID NUMBER: RFB-RC-2025-056

## 7. PRICING FOR LABOR AND MATERIAL

7.1. The Contractor shall be paid for each repair job as authorized by Rockland County upon submission of properly executed invoices. Invoices shall be submitted according to these requirements:

7.1.1. Labor Charges: Contractor shall submit an hourly labor price as per attached pricing schedule. Twenty-four hours, seven days a week service calls are required at all Rockland County government facilities. The invoice must list specifically the number of man-hours worked. The Contractor's labor charges must correspond to the rates, which shall be supplied with the bid.

7.1.1.1. New York State Prevailing Wage Article 8 and Certified Payroll Requirements apply to the contract for all services being provided by the contractor and sub-contractors.

7.1.2. Material Costs: The invoice must list specifically all parts, which the Contractor has purchased from other sources and the cost to him/her for each. Receipts for all materials purchased which cost more than \$100.00 must be submitted with each invoice. The bidder agrees and hereby certifies that all parts and materials which he/she purchases shall be at the lowest price available at the time considering the prevailing conditions and circumstances for which it is required that the purchase be made. No invoices will be paid without this documentation.

7.1.2.1. Markup: The Contractor shall add a fixed percentage above-described material charges to the invoice for payment. The percent markup must correspond to the figure entered in the proposal page of this bid. **Mark-up not to exceed 10%.** Bidder shall enter a % mark-up between 0%-10% on the proposal pages. There shall be no mark-up on freight.

7.2. Additional Items: If the Contractor expects to incur any additional costs not specified in the above paragraphs, he/she must submit a list of those items and corresponding charges or schedule with his bid. There shall be **no additional charge for delivery or mileage**. No other costs except those placed in the bid proposal at the time the bid is submitted shall be evaluated, considered or deemed acceptable charges by the County of Rockland.

7.3. Contractor shall receive a purchase order number from the Purchasing Department prior to commencing any work.

## 8. WARRANTY

8.1. Contractor shall guarantee all repair work performed to be free from defects in materials and labor for ninety (90) days. Additionally, new parts shall carry the manufacturer's standard warranty for that part.

## 9. TIME SHEETS

9.1. Upon job completion, the technician shall submit a job ticket to owner indicating date, time of arrival and departure, work performed, parts used, technician's name, and job status.

<p style="text-align: right;">PAGE: 9</p> <p style="text-align: center;"><b>COUNTY OF ROCKLAND - DGS-PURCHASING</b>          BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970          TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809</p>	
<b>TITLE:</b> Fueling Sites - Maintenance and Repair	<b>BID NUMBER:</b> RFB-RC-2025-056

#### 10. EQUIPMENT

- 10.1. The contractor is responsible for providing all tools and equipment necessary to efficiently perform all work in a professional and workmanlike manner. The Certificate of Equipment is included in this package and must be completed.

#### 11. SAFETY

- 11.1. The contractor shall perform all work in accordance with OSHA and County of Rockland Safety Regulations. The contractor shall maintain the work site in a clean and orderly fashion. All debris shall be cleaned and removed from the work site each day. Debris is to be disposed of in the facility dumpster.

#### 12. USE OF PREMISES

- 12.1. On or about the premises and adjacent areas, the Contractor shall ensure that all apparatus, storage of materials, and activities of workmen be confined to the limits indicated by law, ordinances, permits and the direction of the authorized County of Rockland representative, and shall not encumber or permit the premises or adjacent areas to be encumbered with such materials or apparatus.
- 12.2. The work site shall be kept in an orderly and safe fashion so as not to interfere with the progress of the work or the work of any other Contractor.
- 12.3. The Contractor shall be responsible for repairing and replacing anything damaged by his operations, within thirty (30) days after notification by the authorized County of Rockland representative that damage has occurred.
- 12.4. It will be the responsibility of the Contractor to report, to the authorized County of Rockland representative, any damages found prior to any work at this site.

#### 13. CLEANING UP

- 13.1. The Contractor shall at all times keep the premises and adjacent areas free from accumulations of waste material or rubbish. At the completion of the work, he/she shall remove from and about the premises, including adjacent areas, all rubbish, tools, and surplus materials used for work and shall have the area "Broom Clean" and ready for use. In case of a dispute, County of Rockland may remove rubbish and clean up, then may charge the Contractor either by deduction of amounts unpaid to the Contractor, or by other means as determined to be fair and equitable by the authorized County of Rockland representative.

#### 14. CONTRACT PRICE ADJUSTMENTS UPON RENEWAL

- 14.1. The bid rates shall remain firm through the first contract period with no wage adjustments allowed. If the County exercises any of the option years of the award, Contractors may submit a request for adjustment on the yearly anniversary date of the contract. Any request for price adjustment(s) shall be submitted thirty (30) days in advance in writing to the Director of Purchasing. Any and all price adjustments will be limited to the percentage increase in the CPI Index - All Urban Consumers for the preceding 12 months. The County reserves the right to reject any request for price increase deemed excessive.
- 14.2. CPI-Index - Consumer Price Index for All Urban Consumers as published by the Bureau of Labor Statistics of the United States Department of Labor or a successor or substitute index, appropriately adjusted.
- 14.3. There shall be no upward adjustments to the Mark-Up offered or lower discount lines.

**COUNTY OF ROCKLAND - DGS-PURCHASING**  
 BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970  
 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Fueling Sites - Maintenance and Repair

BID NUMBER: RFB-RC-2025-056

**15. AWARD**

15.1. Award will be made to the lowest responsive/responsible bidder. All quantities shown are estimates. The successful bidder will be required to furnish quantities that may be more or less than the listed estimated quantities.

**16. FUEL SITES AND EQUIPMENT**

Department	Location	Tanks
Rockland County Facilities	50 Sanatorium Road, Building A, Pomona, NY 10970	(2) Gas dispensing tanks. (4000 GAL each) (1) Bulk oil/fuel tank. (4000 GAL)
Rockland County Facilities	50 Sanatorium Road, Building E, Pomona, NY 10970	(1) Bulk Oil/Fuel Boiler (20,000 GAL) (1) Bulk Oil/ Fuel Generator: (15,000 GAL)
Rockland County Facilities	50 Sanatorium Road, Building T, Pomona, NY 10970	(2) Diesel above ground tanks: (5,000 GAL each)
Rockland County Facilities for RC Fire Training Center	35 Firemens Memorial Dr, Pomona, NY 10970	(1) Bulk Oil/Fuel Generator (3,000 GAL)
Rockland County Facilities for Sheriff	55 New Hempstead Rd., New City 10956	(1) Gas above ground (2,000 GAL)
Rockland County Sewer District	27 Substations throughout Rockland County	(27) Substation above ground diesel (500-2900 Gal)
Rockland County Sewer District	4 Route 340, Orangeburg, NY 10962	(1) Above Ground Diesel #4 Substation, Main Plant Pump House (5,000 Gal)
Rockland County Highway	555 Old Nyack Turnpike, Spring Valley, NY 10977	(1) In-Ground Gas (10,000 GAL) (1) In-Ground Diesel (20,000 GAL)
Rockland County Highway	27 Wood Ave., Stony Point, NY 10980	(1) Above ground diesel tank. (2,000 GAL) (1) Above ground gasoline tank. (2,000 GAL)

**17. LOCATION CONTACTS**

17.1. To view the sites, please contact:

Department	Contact	Locations	Telephone
Rockland County Facilities	Patrick Horan	50 Sanatorium RD - Pomona, NY 35 Firemens Memorial Drive, Pomona, NY 55 New Hempstead RD-New City, NY	845-364-3846
Rockland Co. Sewer District	Yuriy Hlovatsky	3 Route 340, Orangeburg NY	845-365-6495
Rockland County Highway	Ed Beatty	550 Old Nyack Turnpike, Spring Valley, NY 10977 27 Wood Ave., Stony Point, NY 10980	845-638-5065



*Civil and Environmental Engineering Consultants*  
*174 Main Street Beacon, NY 12508 (Main Office and Mailing Address)*  
*13 Chambers Street, Newburgh, NY 12550 (Satellite Office)*  
*Phone: 845-440-6926*  
*www.HudsonLandDesign.com*

---

September 8, 2025

Supervisor Mary Covucci and Members of the Town Board  
Town of Beekman  
4 Main Street  
Poughquag, New York 12570

Re: Town Hall Lower Floor HVAC Improvements (RFP: 2025-0731)  
Award Recommendation

Dear Supervisor Covucci and Members of the Town Board:

Office spaces converted from former garage bays in the lower floor of the Town Hall have historically experienced climate control issues. Heating has been particularly difficult and inconsistent, leading to discomfort for Town employees, and forcing use of space heaters, which can accidentally be left on overnight creating a fire hazard. In addition, space heaters, and current electric base board heaters, are energy inefficient and therefore expensive to operate. As a result, Hudson Land Design, in collaboration with CBK Engineering, prepared and released "Bidding Documents for Beekman Town Hall Lower Floor HVAC Improvements RFP: 2025-0731". The Town received three (3) bid proposals in response to the Advertisement for Bids/Bid Package for the project. The table below lists the bidder, base bid, and alternate bid.

<u>Bidder</u>	<u>Base Bid*</u>	<u>Alternate</u>
Southeast Mechanical Corp.	\$305,011.00	\$13,584.00
Vamco Sheet Metal, Inc.	\$270,000.00	\$19,900.00
S&O Construction Services, Inc.	\$333,017.00	\$9,201.00

\* Base Bid amount shown includes the \$10,000 contingency per the bidding documents

After reviewing the bids, the Bid Forms, and 10% bid bond, it is our suggestion that the work associated with the Base Bid be awarded to the low bidder for the project, Vamco Sheet Metal, Inc. with a bid of \$270,000.00. We are not suggesting that the work associated with the Alternate Bid be awarded. We have reached out to two references for feedback, and await response. There is a very short turnaround period between the bid due dates and project award in order to have the project substantially completed by the end of autumn. Despite not having heard (yet) from the references, we have had a number of conversations with the Vamco representative and have developed a level of comfort with the contractor, who has been gracious with his time, complete in responding to our questions, and has displayed a very good understanding of the proposed construction schedule. In addition, the Dutchess County Department of Office of Central and Information Services reviewed New York State Department of Labor and SAM.Gov debarment listings and found no issues with Vamco Sheet Metal, Inc.

*Beckman Town Board  
Town Hall Lower Floor HVAC Improvements Project  
September 8, 2025*

If the Town Board awards the project per this recommendation at its next Town Board agenda, we request that the Town Attorney prepare a contract with Vamco Sheet Metal, Inc. at his earliest to maintain project schedule.

Should you have any questions, please feel free to call my direct line at 845-765-8955.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel G. Koehler", with a long horizontal flourish extending to the right.

Daniel G. Koehler, P.E.  
Principal

Att: Bid Forms and Bid Bond

cc: Laureen Abbatantuono, Town Clerk (via email)  
Tom Carey, Town Comptroller (via email)  
Linda Bloomer, Town Bookkeeper (via email)  
Wallace & Wallace, Town Attorney (via email)  
Michael A. Bodendorf, P.E. (HLD file)