ONONDAGA
COMMUNITY COLLEGE

Onondaga Community College Workforce Development Office

Program in Supervision and Management

Wednesdays, April 6 to May 2, 2012

8:00 am - 4:00 pm

Mulroy Hall Room 224, 4926 Onondaga Road, Syracuse, NY 13215

Course Description: Local governments today rely more than ever on supervisors and managers who are effective, practical and knowledgeable about people and processes. This 18 hour course will make supervising less stressful and more effective. This course will not merely explore the nature of supervision or the place of the supervisor in the organization. Instead, it will be a practical series emphasizing application of concrete ideas.

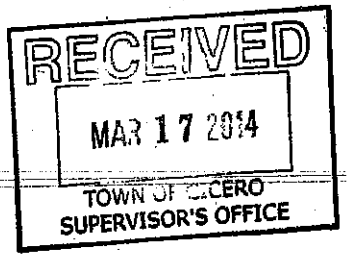
Who Should Attend:

- Persons who are preparing for future supervision and management roles as well as experienced supervisors who wish to stay current with state-of-the-art people management skills,
- Persons who are interested in learning how to manage more effectively thereby minimizing the stress of being a supervisor.

Registration: $179 per person. Agencies/Offices with multiple registrants may receive a reduced rate per person. Please contact Workforce Development Coordinator, Vickie Rizzo, at 315-498-6053 or by e-mail rizzov@sunyocc.edu for registration information.

Business Workforce Development at Onondaga Community College
Mulroy Hall 100 - 4926 Onondaga Road, Syracuse, NY 13215
Phone No: 315-498-6000/Fax: 315-498-2589

→ 3/26/14 TBM



Memorandum

TO: Cicero Town Board Members

FROM: Justice Court

DATE: March 17, 2014

RE: Memberships & Audit (Update with Explanation)

The Justice Department is requesting of the Town Board to make a resolution and approve the following membership dues for 2014:

New York State Magistrates Association in the amount of $170.00 per Judge. This is for required training and to receive updates on changes of procedures and new laws.

New York State Association of Magistrates Court Clerks in the amount of $35 for three clerks. This is for required training and to receive updates on changes of procedures and new laws.

Onondaga County Court Clerks Association in the amount of $15.00 for three clerks. This is needed for the clerks to participate in monthly meetings and training.

Onondaga County Magistrates Association in the amount of $45.00 per Judge. This is needed for the purposes of monthly meetings and training.

Thank you for your assistance.

Hon. Douglas M. DeMarche, Jr.
Hon. David C. Bruffett, Jr.

RESOLUTION

At the _____ Meeting of the Cicero Town Board, held on _____, at the Cicero Town Hall, 8236 Brewerton Road, in the Town of Cicero, New York, all members of the Town Board being in attendance, the following resolution was introduced by Councilor _____ and seconded by Councilor _____:

Motion by Councilor _____, seconded by Councilor _____.

RESOLVED, to approve the blanket undertaking bond covering all Town employees as required by Chapter 17 of the Town Law; and it is further RESOLVED, that Town Justices are specifically covered under said Blanket Undertaking, as required by Public Officers Law Section 11 (2).

Ayes - ___ Noes - ___ Motion carried.

STATE OF NEW YORK
COUNTY OF ONONDAGA SS:
TOWN OF CICERO

I, Tracy M. Cosilmon, Clerk of the Town of Cicero, in the County of Onondaga, New York, DO HEREBY CERTIFY that I have compared the preceding resolution, excerpted from the Town Board of the Town of Cicero with the original contained in the minutes of _____ and filed in my office at the Town of Cicero, Onondaga County, New York, and the same is a true and correct copy of said original and of the whole thereof so far as the same relate to the subject matters referred to therein.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Town of Cicero, the day and year above written.

Dated: _____

Cicero, New York

_____

Town Clerk

(SEAL)

AGENDA
March 26, 2014

TO: Town Board

FROM: Jody L. Rogers, Director

DATE: March 20, 2014

RE: **Staff Appointment**
Purchase Approvals
Surplus Equipment

Staff Appointment (replacement thru resignation):
I would like approval to hire the following individual on a part-time basis to replace Marissa Kubinyak who resigned effective March 20th at the CanTeen.

Name: Tim Hawkins
Title: Recreation Attendant (Center Monitor)
Hire Date: March 26, 2014
Hire Rate: $10/hour (20-25 hrs/wk)

PURCHASE APPROVALS

ITEM: ***Signs for Parks – Additional sign to be installed below existing sign stating "Home Of" with youth league name for Central, Skyway and Plank Road Parks.***

Justification: *The Youth League's would like more recognition at the various facilities that are their base of operations when visiting teams come to the Town. Youth Leagues are sharing the costs of signs with Town and Vendor will supply similar material/metal and brackets to match existing signs.*

VENDOR: Design Shop Signs & Graphics
AMOUNT: $1250
(SEE ATTACHED PHOTOS)
Budget Codes: A7110.40 $250
A7100.45CF $250 (Cicero Falcons)
A7110.45CL $250 (Cicero Little League)
A7110.45CS $250 (Cicero Youth Soccer)
A7110.45NL $250 (North Syracuse Little League)

ITEM: ***Goose Control Contract***
VENDOR: Wild Goose Chasers of CNY (SEE ATTACHED PHOTO)
AMOUNT: $2850
Budget Code: A7150.45

ITEM: ***Increase total paid to instructors for basketball program by $387. (Approved $3000 each at March 14th TB MTG)***
VENDORS: John Haas
Gary Dembkowski
AMOUNT: $387
Budget Code: B7020.44 (paid with participant fees)

ITEM: ***Aerosol Field Marking Paint for youth leagues paid from league participant fee***
VENDOR: Sherwin Williams
AMOUNT: $1873.20 (CNYCOOP Purchasing)
Budget Codes: A7110.45CS $1739.40
A7110.45CF $26.76
A7110.45CL $53.52
A7110.45NL $53.52

(SEE ATTACHED PHOTOS)
(SPECS)

Project: Skyway Park Tennis/Basketball Court Renovations-budgeted item
The tennis courts condition in their current state make them unplayable. It was determined that they needed a complete renovation. This includes milling, excavating, paving, removal of fencing and installation of new fencing and color coating/striping of both courts and installing a sidewalk for handicap accessibility. The courts were installed in 1980 and had general maintenance over the last 34 years. General maintenance will no longer suffice and it becomes a liability for the users.

ITEM: ***Excavating, milling and paving***
VENDOR: LANCO
AMOUNT: $40470 (Onondaga County Bid Reference 7770)
Budget Code: A7110.45 $29,788.75
A7110.40 $5,300
A7110.459 $5,381.25

ITEM: ***Color coating, sealing and striping/lining courts after renovation***
VENDOR: Fieldturf
AMOUNT: $20,312.25 (Contract pricing #R5167)
Budget Code: A7110.45

ITEM: *Fencing removal, disposal and replacement fence mesh for tennis court*
VENDOR: Atlas Fence Inc.
AMOUNT: $11,899
Budget Code: A7110.45

Other Quotes: Arrow Fence Company. Inc. $16,777
Butler fence Co., Inc. $15,975

ITEM: ***Replace Senior Center bus***
Justification: *The bus was originally purchased in 2004 for $42,000. It has seen 11 winters and has extensive rust and corrosion of the undercarriage. It has had mechanical failures that have pre-empted offering services for our residents and getting the bus repaired has taken it out of service for extended time periods.*
Replacement is based on three issues:
1. *We have spent $17,627 to date on the bus.*
2. *The age of this vehicle makes any repairs expensive.*
3. *Its reliability is in question.*

This item was part of the budget discussions and was to be financed with either a lease or BAN. The bus will take 180 days to build once we place the order.

VENDOR: Shepard Brothers, Inc.

AMOUNT: $49,542.82 NYS Contract Pricing – OGS Contract #PC65662
Budget Code: A6772.2

Surplus Equipment

Request to declare IBM Typewriter purchased in 1985 as surplus with no value.

Jody Rogers

From: Jody Rogers
Sent: Friday, March 07, 2014 10:31 AM
To: 'mike becallo'
Subject: RE: Goose Control Contract
Attachments: 2014 Contract.pdf

Hi to you.
Wild Goose Chasers are the most effective and cost efficient program we have found so far. Nothing is 100%. I did extensive research about the goose problem and how local business, golf courses and school districts are controlling them on their properties. We started out using minimal cost programs. We have used fake owls in the trees, grape flavored liquid sprayed on the grass, the wooden dog cutouts staged along the shoreline, streamers and none were as effective as dogs trained and managed by a handler. The amount of feces left behind by the large number of geese if undisturbed becomes an aesthetic problem and ultimately a health problem with rain water runoff into the lake where we swim. The patrons using the park have a certain expectation of the cleanliness of the park and most are barefoot as well. We also derive most of our revenues from renting pavilions and without this service I don't feel we would have repeat visitors. This contract is for William Park only but we are experiencing problems at Central Park and Plank Road Park as well. I have not planned any service at either of these parks to date and am monitoring it and the complaints. As for how is this accounted for the handler documents her visits and time she is there. She is there up to seven days per week and sometimes up to 3 times per day as needed. She has the knowledge and expertise of the goose population and their habits. Her contract is for the entire 10 weeks of the season seven days per week.

As a note she comes highly recommended and has served the NSCSD and Drivers Village as well. (The Town of Clay is working with her this year as well.) We have had her providing services for the Town for the last four seasons as the goose population continues to grow.

Let me know if you need any additional info.
Thanks

From: mike becallo [mailto:mikebecallo@yahoo.com]
Sent: Friday, March 07, 2014 9:31 AM
To: Jody Rogers
Subject: Goose Control Contract

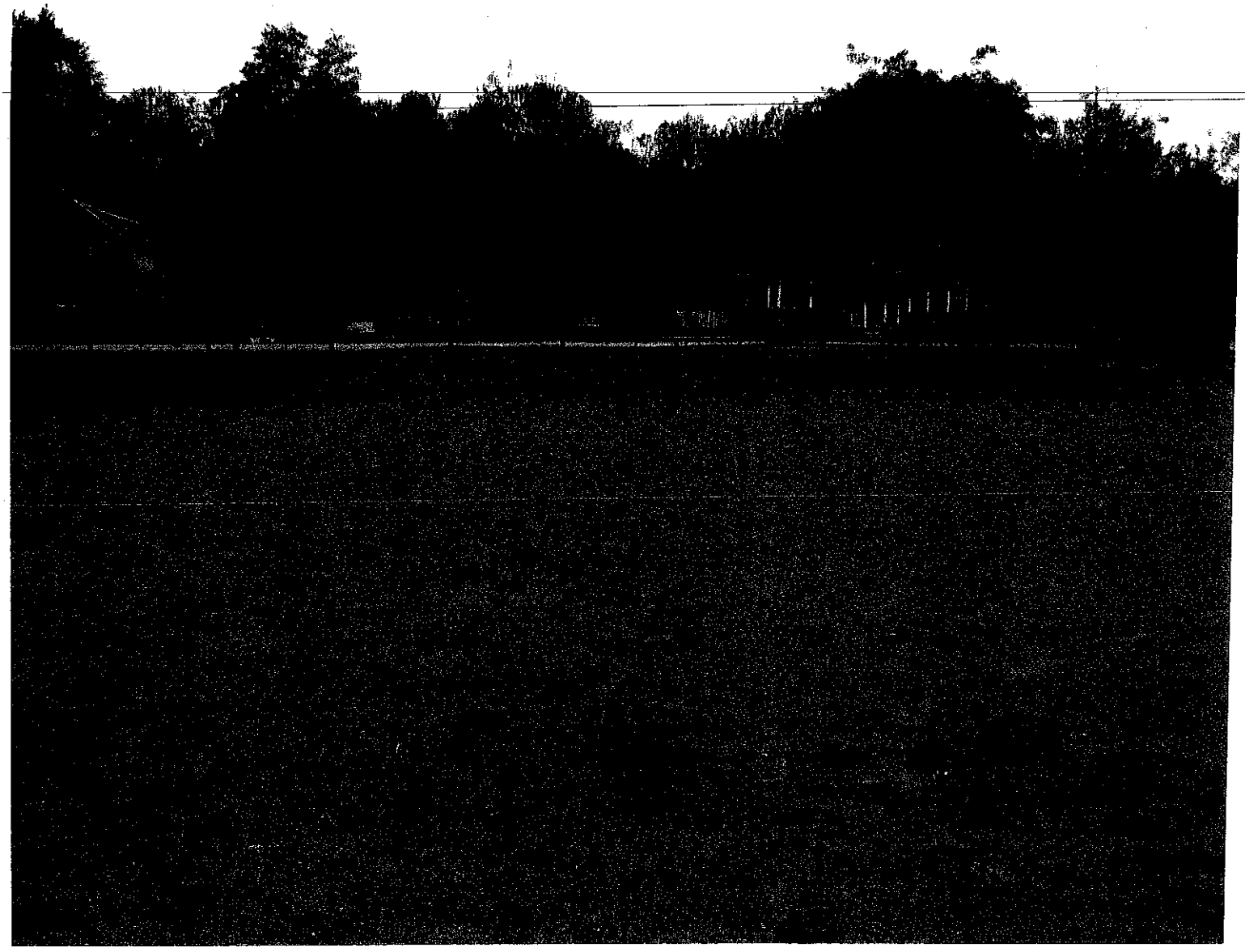
Jody,

I hope you are having a great Friday. Can you tell me a little more about Wild Goose Chasers of CNY? How effective are they? How do they administer their services?

Thanks,

Mike

GOOSE FEETS IN SAND



Purchase Approval – Goose Control Contract

Additional information regarding Goose Control: Sent to M. Becallo 3/17/14

Goose Contract. I was under the impression that I had sent you enough information for an approval. I have spent hours researching geese and how best to achieve the reduction of them from our park. That included speaking with numerous folks – ESF Professor Baldassarre, reviewing Managing Canada Geese in Urban Environments a Technical Guide by Smith, Craven and Curtis, discussions with Onondaga County Parks, and NYSDEC publication When Geese Become a Problem. It was mentioned that you did some research and found Goose Be Gone on the internet? Upon my review it is a dog handler program much like what our contract is for but they are not local.

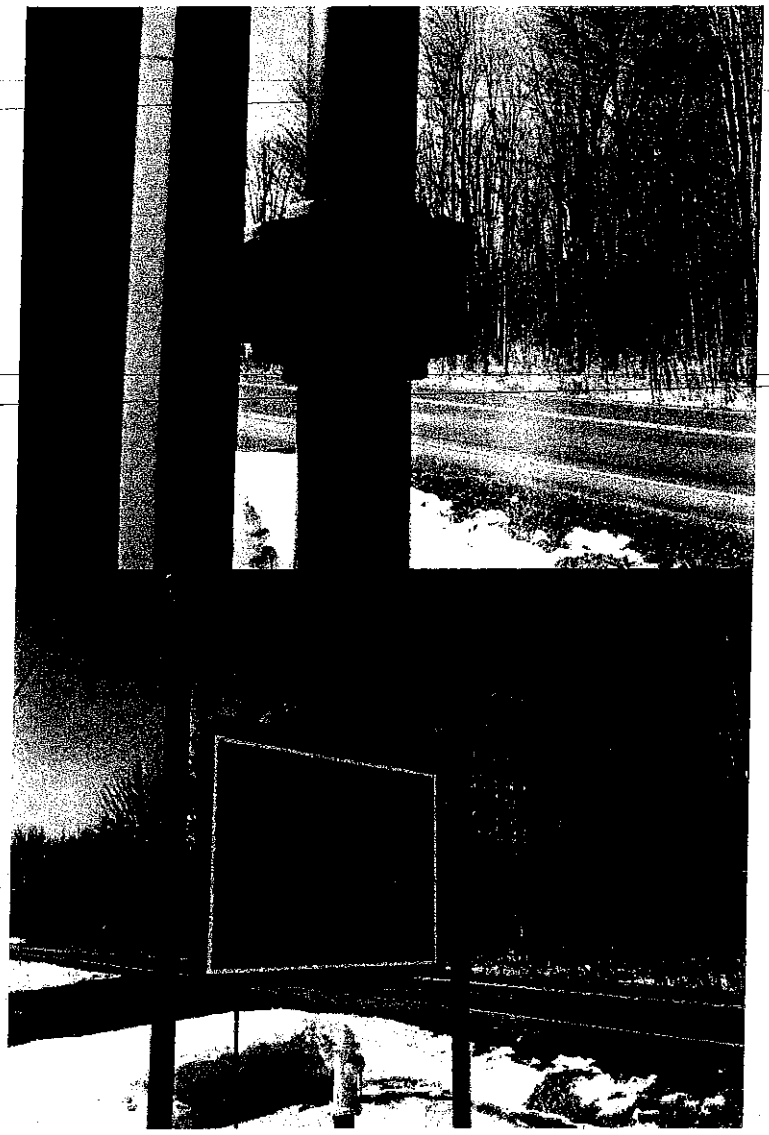
In reviewing the suggestions that Mike researched I found that they are gimmicks and have a short self-life. One item specifically suggested was for a flashing light to disrupt geese during their sleep. Our problem is daily from morning thru night. Our need is to keep the geese from landing staying and depositing feces that ultimately is picked up by bare feet or shoes and tracked into our buildings, patrons cars and washed into the lake. I again ask for approval of a tried and true solution.

Purchase Approval - Signs

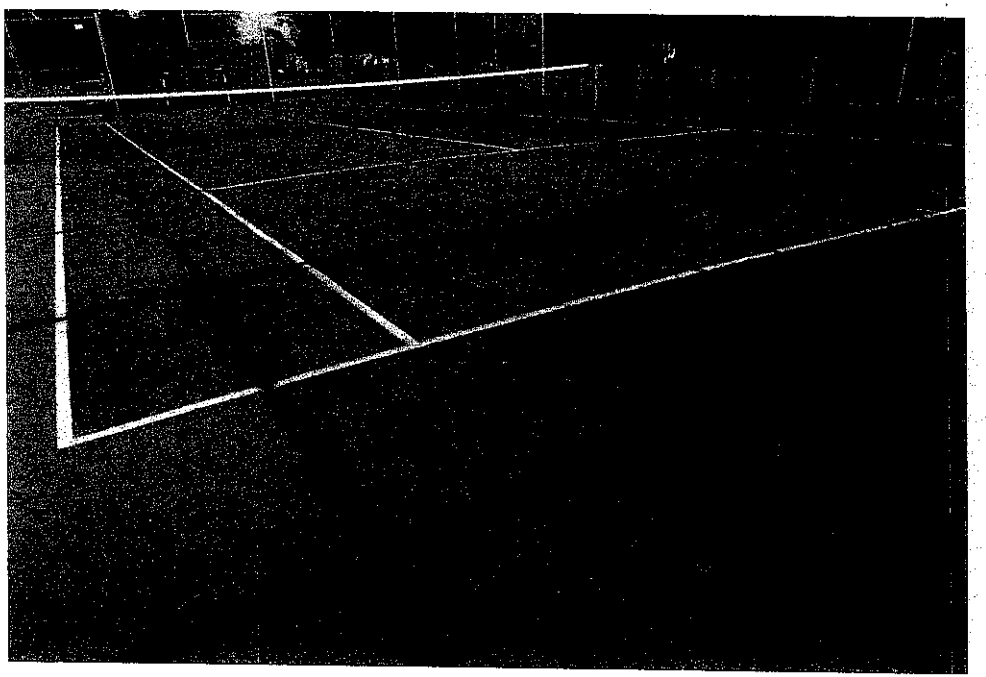
Additional Information regarding signs: Sent to M Becallo 3/17/14
Also the signs cannot be created by the Highway Department as they are a specialty sign which I have attached the photos for your review. The brackets are a specialty item as well. FYI, I regularly speak with Highway about various signs for the parks and they are very accommodating when they can be and we then pay them for the materials. Unfortunately these specific signs are not the case.

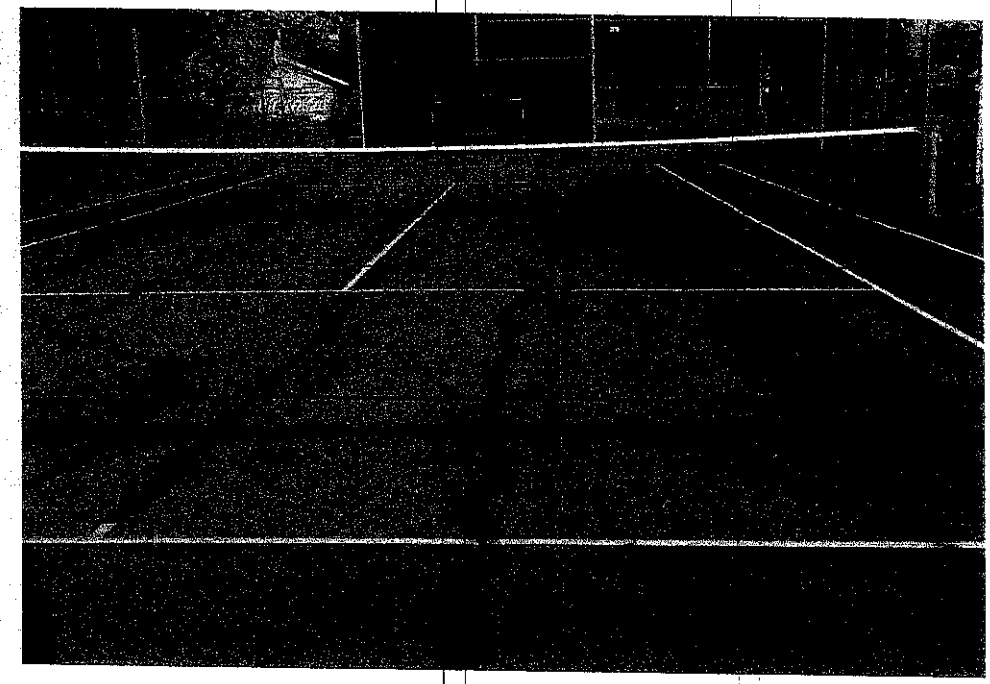
The posting of these signs is to show pride in the efforts of many of our volunteer citizens. In addition the Town gains an economic benefit for all the games held in the Town that bring youth and their families from outside the area who then have to feed them and put gas in their cars. In discussions with the youth leagues it was agreed to share the expenses and I budgeted the Town's share at $250 towards the signs.

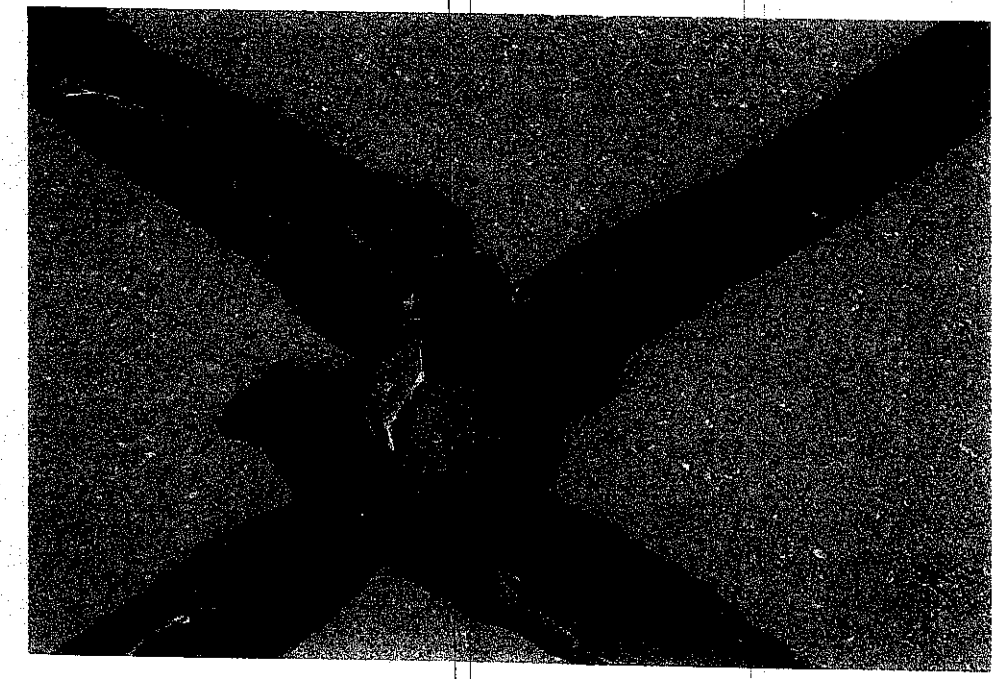
Signs at Parks "Home Of"

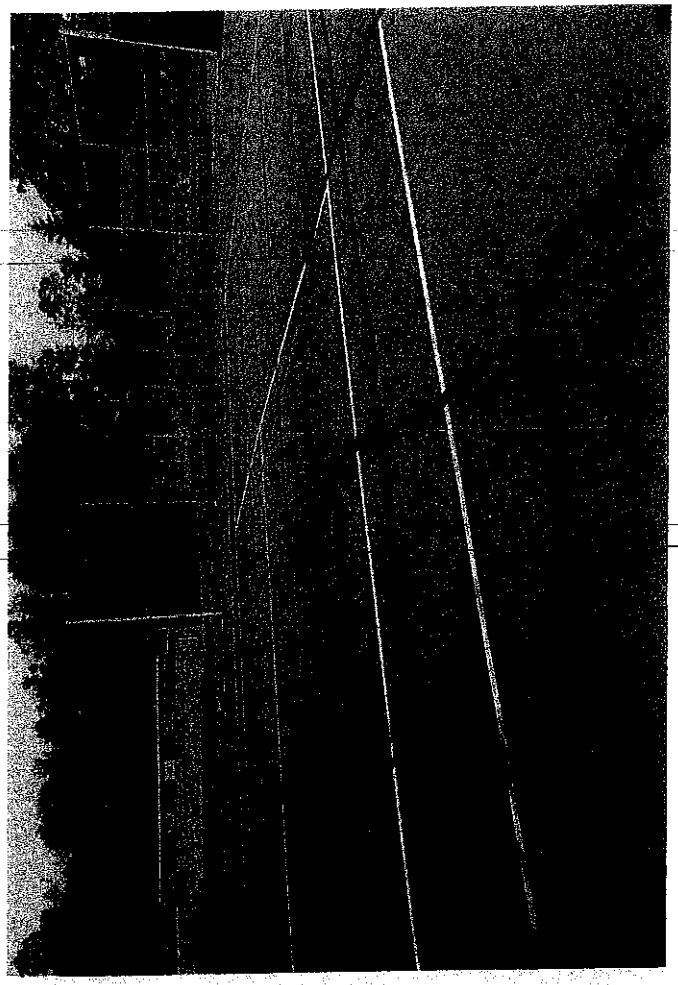


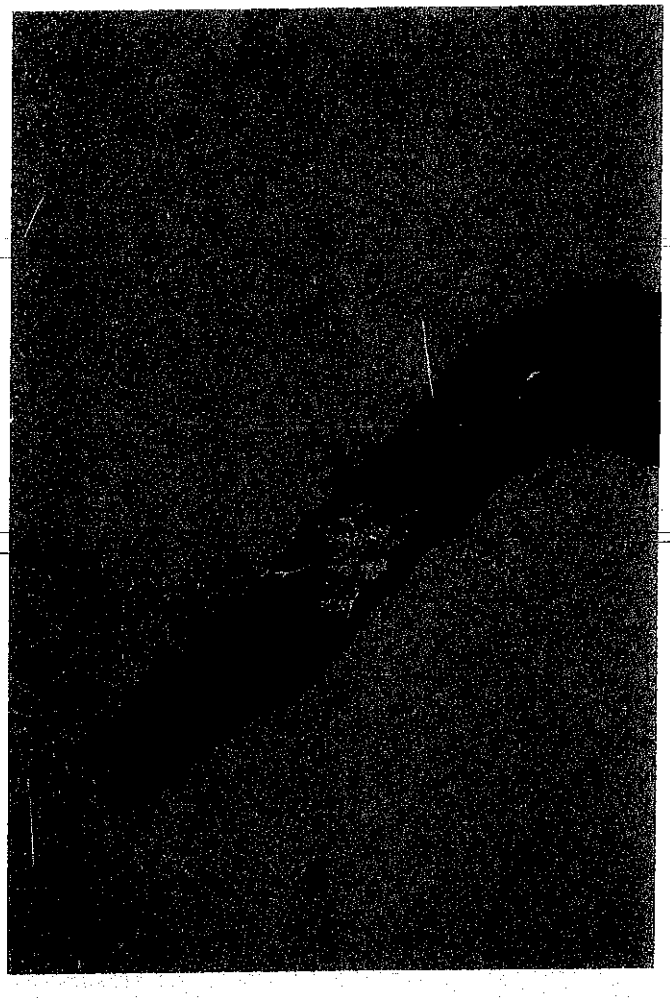
SILVWAY TENNIS CT.

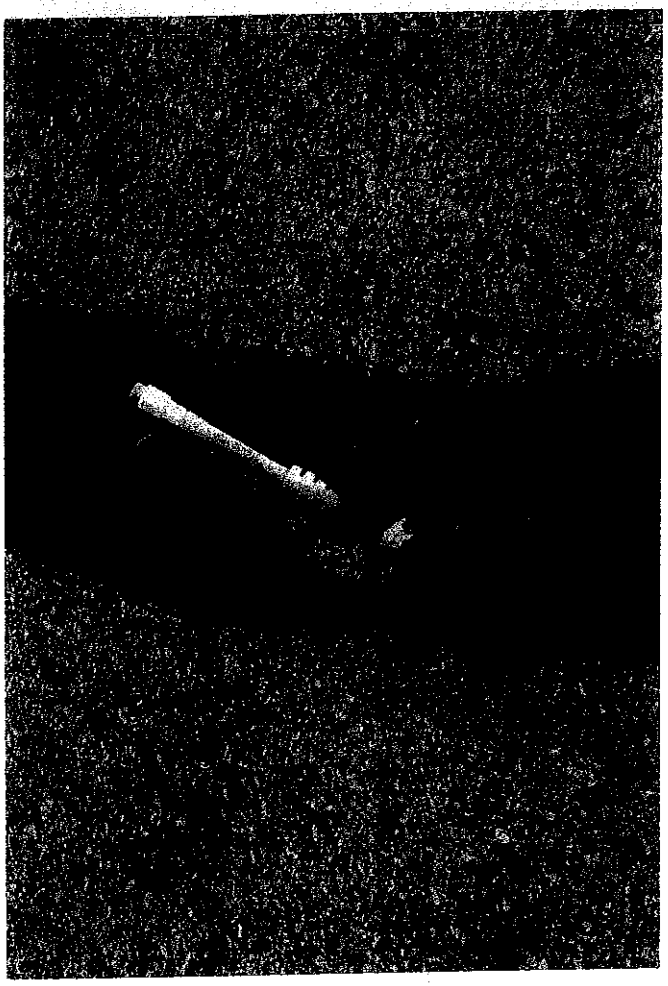


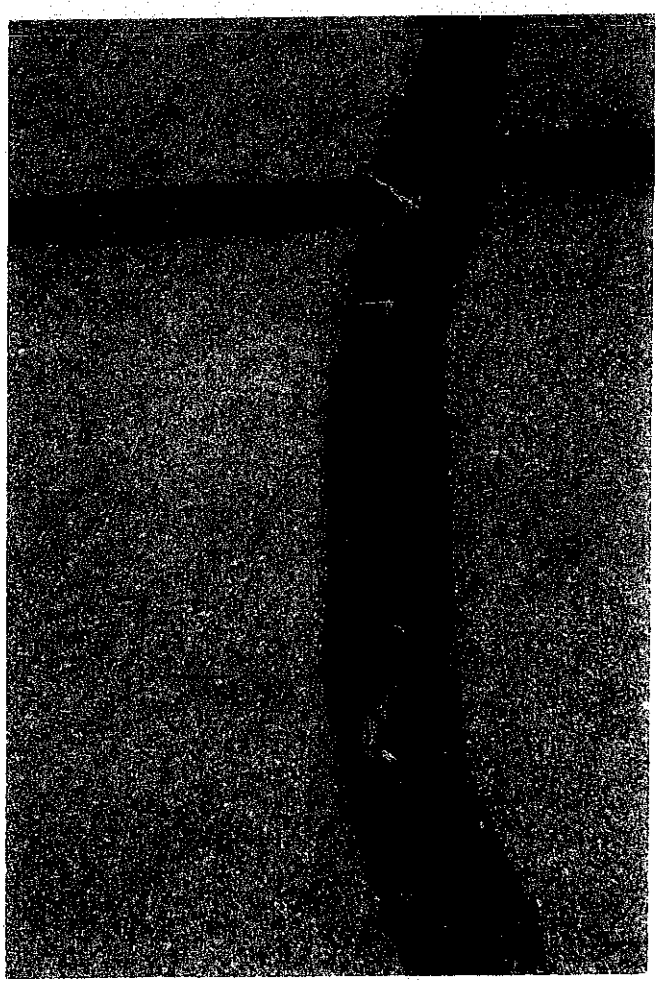












Town of Cicero
Youth Bureau, Parks & Recreation Department

Project Location:	Skyway Park, 5950 E. Taft Road, N. Syracuse, NY 13212
Owner:	Town of Cicero
Contact:	Jody L. Rogers, Director 315-699-5233, fax 315-699-5234, jrogers@ciceronewyork.net
Stipulations:	Prevailing Wage, Tax exempt status Insurance (naming the Town of Cicero as an additional insured) Liability Limit minimum $1,000,000,000, Workers Compensation, Disability
Pricing:	County Contract Pricing (please note County Contract Number on quote)
Quote due by:	**March 14, 2014**
Scope of Work:	***Site work -Mill, Repave Asphalt and Excavation with Option #1***

West Tennis Court and mini basketball court area

1. Mill existing pavement to a depth of 3.5" and dispose of spoils
2. Compact milled area maintaining existing grade for drainage
3. Pave area with 2" compacted Type 3 Binder Course
4. Pave area with 1.5" compacted Type 7 Top Course

Asphalt Walkway Installation

1. Excavate area approximately 4' by 60' length to a depth of no more than 10-12" for new asphalt sidewalk from parking lot along south side of basketball court to mid-point of west tennis court for handicap access. Dispose of spoils to designated location on site. Site to be selected by Town prior to work commencing.
2. Furnish and install 8" runner crush compacted subbase
3. Pave area with 2" compacted Type 3 Binder Course
4. Pave area with 1.5" compacted Type 7 Top Course

Excavate East Tennis Court

1. Remove existing posts on east court only
2. Excavate existing court to a depth of 5 inches and remove spoils from site

OPTION #1: Please price the following work

Replace excavated area with 5" topsoil, level (maintaining existing grade/drainage) and hydroseed.

Notes:

1. Project start date to be determined by Town and Contractor.
2. Access to work area through Town property only.
3. Fencing fabric to be removed by others prior to work beginning. (Coordinated by Town of Cicero)
4. Posts/pole to remain (basketball pole, tennis net posts and tennis fence posts on West Tennis Court only)

5. Paving should maintain proper pitch with no seams so there are no low areas that hold water as this is a playing surface. Any major depressions to be repaired by Contractor to Towns satisfaction.
6. During excavation of East tennis court need to maintain survey stake location.
7. All spoils to be removed from site.

LAN-CO COMPANIES INC

Ph: 315.452.0568
F: 315.452.1033
www.lan-co.com

7330 Eastman Road
North Syracuse, NY 13212

March 14, 2014

Town of Cicero Parks and Recreation
8236 South Main Street
Cicero, NY 13039

Attention: Jodi Rogers

Re: Skyway Park

Thank you for allowing Lan-Co Companies, Inc. to prepare a Site Work Price Quote for the above referenced project. If you have any questions regarding the following, please do not hesitate to contact this office at 315-452-0568.

The following pricing is based on Onondaga County Bid Reference No. 7770

Scope of Work:

General Conditions:

- *Mobilization*
- *Work is based on Prevailing Wages, Tax Exempt Status.*
- *Insurances.*

West Tennis Court and Mini Basketball Court Area: 9,900 s.f. +/-

- *Mill existing asphalt to a depth of 3.5" and dispose of spoils.*
- *Compact existing milled surface.*
- *Pave area with 2" compacted Type 3 Binder course.*
- *Pave area with 1.5" compacted Type 7 Top course.*

Asphalt Walkway Installation: 240 s.f. +/-

- *Excavate are to allow for new asphalt pavement installation.*
- *Furnish and install 8"of compacted crushed stone subbase material over prepared sub-grade.*
- *Pave area with 2" compacted Type 3 Binder course.*
- *Pave area with 1.5" compacted Type 7 Top course.*

East Tennis Court: 7,200 s.f. +/-

- *Remove existing net posts.*
- *Remove playing surface to a depth of 5" and dispose of spoils.*

The lump sum price for the above scope would be ***$35,170.00***

Option No. 1: 7,200 s.f. +/-

- *Furnish, install and level 5" of topsoil over East Tennis Court Area.*
- *Fine-rake and hydroseed area.*

The lump sum price for Option No. 1 would be ***$5,300.00***

EXCLUSIONS:

- *Any work not described above. Any work outside contract limit lines, Permit Fees, Testing of Materials and/or Densities, Inspections, As-Built Drawings, Hazardous and Contaminated Material Handling.*

NOTES:

1. *The above prices are based on the liquid asphalt index at bid time of* ***$567.00per U.S. liquid ton.***

Sincerely,

Dean Hinderliter,
Project Manager/Estimator

Town of Cicero
Youth Bureau, Parks & Recreation Department

Project Location:	Skyway Park, 5950 E. Taft Road, N. Syracuse, NY 13212
Owner:	Town of Cicero
Contact:	Jody L. Rogers, Director 315-699-5233, fax 315-699-5234, jrogers@ciceronewyork.net
Stipulations:	Prevailing Wage, Tax exempt status Insurance (naming the Town of Cicero as an additional insured) Liability Limit minimum $1,000,000,000, Workers Compensation, Disability
Pricing:	TCPNy Contract #5176 Sports Surfaces Installation and Related Materials – FieldTurf USA, Inc.
Quote dues by:	**March 14, 2014**

Scope of Work: to furnish all labor, equipment and materials for Acrylic Color Coat system

Color Coat and Stripe West Tennis Court ONLY (800 square yards – 60' x 120')

1. Air blow and clean all newly resurfaced asphalt surfaces
2. Install two coats acrylic resurfacer fortified with 60 mesh angular sand to entire area
3. Install three coats acrylic color fortified with 80 mesh rounded sand to entire area
4. Layout and tape and hand paint one set of tennis lines (2" width USTA Standard) with acrylic textured white line paint
5. Court to be blended lined for 36' and 60'

Color Coat and Stripe Non-regulation Basketball Court (338 square yards)

1. Air blow and clean all newly resurfaced asphalt surfaces
2. Install one coats acrylic resurfacer fortified with 60 mesh angular sand to entire area
3. Install two coats acrylic color fortified with 80 mesh rounded sand to entire area
4. Layout and tape and hand paint one set of basketball lines (2" width) with acrylic textured white line paint

NOTE:

1. Project start date to be coordinated by Town and Contractor.
2. Access to work area through Town property only.
3. Playing court surface and out of bounds area color(s) to be selected by Town. Contractor to provide color chart for selection.
4. Flooding of court to be done by contractor with assistance from the Town to determine low areas. Patching will be additional cost.
5. Qualifications of Contractor: Installer must be a member of American Sports Builders Association, have a Certified Tennis Court Builder on staff and have a minimum of five years' experience in repair, renovation and installation of acrylic recreational surfaces.

FieldTurf
A Tarkett Sports Company

THE ULTIMATE SURFACE EXPERIENCE

Date: 2/27/2014

To: Jody Rogers
Town of Ciero
8236 Brewerton Road,
Cicero, New York, 13039
Phone: (315) 699-5233
Fax: (315) 699-0039
Email: jrogers@ciceronewyork.net

From: **Paul Brown – Nagle Athletic Surfaces**
Phone: **315-622-1313**

Subject: FieldTurf USA, Inc. in conjunction with Nagle Athletic Surfaces is pleased to present the following proposal for the Town of Cicero: Skyway Park Tennis Project. Price estimates are based off of The Cooperative Purchasing Network (TCPN) pricing. TCPN is a buying co-op that public entities in the state of New York can use to purchase goods and services. It provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual schools do not have to duplicate the bidding process per TCPN #R5176.

TCPN Proposal Number: R5167-NY-TownofCiero-039

Proposal (All work to be performed by Nagle Athletic Surfaces)	TOTAL
One Tennis Court (1.25 courts since 5 coat system is being applied) • 5 Coat acrylic application with blended lines 36' and 60' • Layout, tape and hand paint one set of tennis lines with Action Pave acrylic white line paint	$ 9,061.43
One Basketball Court: • 4 coat acrylic application • Layout, tape and hand paint one set of tennis lines with Action Pave acrylic white line paint	$ 7,249.14
Court Cleaning (1 Tennis court and 1 Basketball Court): • Air blow and clean all bituminous concrete surfaces • Thoroughly clean general work area	$ 3,766.31
Performance/Payment Bonds	$ 235.37
Total	**$ 20,312.25**

NOTES:

- Proposal provided by Paul Brown- Nagle Tennis Division
- Sales Tax not included in price
- **Colors to be selected by owner**
- Permit Fees: Owner will provide (Additional cost if Nagel is to permit)
- Quote valid for 30 days
- Owner must provide an adequate staging area for materials and equipment.
- Price above does not include any repair to asphalt or base other than what is listed above.
- Pricing does include game striping
- Tennis Court Exclusions: Normal wear, abuse, acts of God and pre-existing conditions (ie: Cracks are not warranted - old cracks may reappear and new cracks may form; Existing water problems are not warranted either)
- Cracks will reappear with ground movement and freeze/thaw cycles. Yearly maintenance on owner's part will be required to re-seal small cracks.
- The four/five coat Acrylic System will return your court surface to "like new" condition. California Products Corporation, the manufacturer, recommends re-coating your surface every seven to ten years to extend the life of the court.
- **NOTE: Patching of depressions ("Bird Baths") and other irregularities in the finished pavement surface, should this work be necessary, is not included in this proposal and shall constitute an extra charge.**

General Contractor is responsible for flooding area and grade shots if necessary. Area may need to be flooded more than once in order to properly perform corrections.

Please contact Eric Fisher if you have any questions or require additional information regarding FieldTurf's SmartBuy Program: 888-209-0065, ext. 246 or via e-mail at eric.fisher@fieldturf.com. Be sure to visit our website at www.fieldturf.com.

Town of Cicero
Youth Bureau, Parks & Recreation Department

Project Location:	Skyway Park, 5950 E. Taft Road, N. Syracuse, NY 13212
Owner:	Town of Cicero
Contact:	Jody L. Rogers, Director 315-699-5233, fax 315-699-5234, jrogers@ciceronewyork.net
Stipulations:	Prevailing Wage, Tax exempt status Insurance (naming the Town of Cicero as an additional insured) Liability Limit minimum $1,000,000,000, Workers Compensation, Disability

Quote dues by: **March 14, 2014**

Scope of Work: Furnish all labor, equipment and materials at Skyway Park

Remove existing Aluminized Coated Steel Fence Mesh and Replacement with NEW Vinyl Coated Black Fence Mesh

Remove and dispose of all 500' of 12' high existing fence mesh and cross member (horizontal) pipe around both West and East Courts prior to court resurfacing by others.

Upon the removal of the hitting wall by Town, install six (6) total of 3 posts per side of 3" OD 12' posts with cross member pipe along the north and side sides of West Tennis Court to receive new fence mesh and enclose court. Timing of the installation of posts to be determined by Contractor and Town when bid approved before construction begins. Install post to accept 48" gate to open into court at southwest corner where sidewalk meets tennis court.

When paving completed return and install new 2" x 6 gauge Vinyl Coated Black Fence Mesh, stretch and tie off after resurfacing is completed on West Tennis Court ONLY. Include all new fittings and tie wires.

Option #1: Price project substituting new 2" x 6 gauge Aluminized Coated Steel fence mesh.

Option #2: Cost for new cross member pipe around West Court.

Notes:

1. Project start date to be coordinated by Town and Contractor.
2. Access to work area through Town property only.
3. All scrap to be removed from site.

QUOTATION / CONTRACT

ATLAS FENCE
6852 Manlius Center Road
East Syracuse, New York 13057
Ph (315) 463-9207
Fx (315) 433-8561
ron@atlasfence.com

To: TOWN OF CICERO PARKS AND RECEREATION

Phone: 699-5233
Fax: 699-5234
Date: 3-10-14

Attn: JODY L. ROGERS

Job/RFQ # : SKYWAY PARK – TENNIS COURT MODIFICATIONS

Scope of work;
To furnish materials and labor needed to remove 500' of existing 12' high tennis court fence mesh and replace with new fence mesh, install 360' of new 12' high tennis court fence and (1) 4' wide passage gate and associated rails.

1. Fence mesh will be 2" openings x 6 Ga. finished wire size
2. Top, middle and bottom rails will be 1 5/8" OD SS40 galvanized coated steel pipe
3. 6 - Line posts will be 3" OD SS40 galvanized coated steel pipe
4. Gate post will be 4" OD SS40 galvanized coated steel pipe
5. Gate frame will be constructed from 2" OD SS40 galvanized coated welded pipe
6. All new posts will be set in concrete foundations to proper depth
7. Gate hardware will be included

TOTAL PRICE DELIVERED AND INSTALLED:

Option # 1 Aluminized coated steel mesh $13,896.00

Option # 2 Vinyl coated steel mesh (black) $11,899.00

Option # 3 Add all new top, middle and bottom rails to entire fence
Plus all other new work mentioned with aluminized mesh $20,720.00

Option # 4 Add all new top, middle and bottom rails to entire fence
Plus all other new work mentioned with vinyl coated mesh $17,870.00

Notes:

1. No tax will be charged with a completed and signed Certificate of Capital Improvement
2. Prevailing wage rates are in effect
3. Any private underground utilities not marked by Dig Safely to be clearly flagged by the property owner prior to starting
4. Work can be started as needed
5. Includes extra mobilizations needed to open fence for paving contractors as required
6. If you would like to schedule the work, please sign a copy of this quote and email or fax back for processing

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR FENCE PROJECT
14townofcicero

NOTE: DUE TO THE UNCERTAINTY OF AVAILABILITY AND PRICING IN THE STEEL MARKET THIS YEAR, WE WISH TO CALL ATTENTION TO THE FACT THAT THIS QUOTE IS VALID FOR 10 DAYS. WE RESERVE THE RIGHT TO INCREASE OUR PRICE IF NOT ACCEPTED 90 DAYS FROM THE DATE OF THIS QUOTATION. THANK YOU.

We are proud to announce that as of July 25, 2003
Atlas Fence has an approved and registered New York State apprenticeship-training program in place.

This quotation, unless otherwise expressly stated, is for acceptance within **90** days. Any changes to this contract may result in price change. This quotation, when accepted, becomes a binding contract. The terms and conditions of the Standard Contract of Atlas Fence Inc. are incorporated herein. Payment is due and payable immediately upon completion of the work. A service charge of 1 -1/2% per month will be charged if not paid within 10 days of the invoice date. This is an annual percentage rate of 18%. In the event of a default by the general contractor or the owner (hereinafter The "owner"), the owner shall reimburse Atlas Fence, Inc. for all costs thereby incurred by Atlas Fence, Inc., including without limitation, attorney fees, disbursements, and court costs. The owner, upon signing this contract represents and warrants that he has read this agreement. It is further agreed this contract is not subject to cancellation except by written consent of both parties. Owner assumes full responsibility for obtaining all permits and variances. All work shall be done prior to topsoil, seeding or course of pavement. Excavation spoils shall be cast adjacent to work. The terms herein represent a condition precedent to acceptance of this quotation and shall supersede any inconsistent provisions contained within an invitation to bid, bid solicitation or project bid specifications. Under no circumstances shall contracts containing contingent payment clauses be acceptable. A notice to proceed with performance of the described work shall be deemed an acceptance of all the contents and terms of this quotation.

ATLAS FENCE : RON SALGADO **Accepted and Agreed to By:**_____ **Date**_____
(Owner)

Optional Equipment Order Form

Adult Passenger Buses

State Contract Items and Prices in **BOLD**

5310 Recipients - Please note, the cost of optional equipment is not covered by your grant. All orders for optional equipment must be accompanied by a separate purchase order from your organization. Not all options are available to 5310 recipients. Please contact your salesmen for details.

OGS CONTRACT #PC65662

Contact: Jody Rogers

Address: 8236 Brewerton Road

City: Cicero New York 13039

Telephone: 315-699-5233 ( )

Purchase Order # : jrogers@ciceronewyork.net

Signature:

NOTE: ALL STATE CONTRACT ITEMS ARE SPECIFIC TO EACH VEHICLE CATEGORY AND CANNOT BE EXCHANGED BETWEEN VEHICLE TYPES EXCEPT WHERE NOTED

BASE PRICE:		Standard Capacity			QUANTITY		
TYPE I	**138"wb Single Rear Wheel**	**11**	**$27,189.97**	X		=	$0.00
TYPE IA	**138"wb Dual Rear Wheel**	**16**	**$33,680.17**	X		=	$0.00
TYPE II	**158"wb Dual Rear Wheel**	**20**	**$36,116.84**	X	1	=	$36,116.84
TYPE III	**176"wb Dual Rear Wheel**	**24**	**$38,844.00**	X		=	$0.00

Raised Floor Option

Note: All NY DOT approved floor plans with the exception of the Type I & 1WC Type IA platform require the selection of the Flat Floor option
See Paratransit Equipment options to modify floor plans for units not operating under NY DOT Authority

Flat floor throughout - no interior wheel wells (Type IA)	**No Charge**	X		=	$0.00
Flat floor throughout - no interior wheel wells (Type II)	**$2,102.75**	X		=	$0.00
Flat floor throughout - no interior wheel wells (Type III)	**$2,760.94**	X		=	$0.00

Air Conditioning Systems

NOTE - ENVIRONMENTAL SYSTEMS FOR THE TYPE I AND IA ARE SPECIFIC TO EACH CATEGORY AND CANNOT BE EXCHANGED BETWEEN VEHICLE TYPES

Type I AC - MCC/Carrier AC5W22T 30K BTU (Skirt Condensor)	**$7,137.36**	X		=	$0.00
Type I AC - MCC/Carrier AC6W2K3T 30K BTU (Roof Top Condensor)	**$7,838.27**	X		=	$0.00
Type IA AC - MCC/Carrier AC5W22T 40K BTU (Skirt Condensor)	**$1,968.36**	X		=	$0.00
Type IA AC - MCC/Carrier AC-6W2K3T 40K BTU (Roof Top Condensor)	**$2,669.27**	X		=	$0.00
Type II AC - MCC/Carrier AC5W22T 48K BTU (Skirt Condensor)	**$1,968.36**	X	1	=	$1,968.36
Type II AC - MCC/Carrier AC-6W2K3T 48K BTU (Roof Top Condensor)	**$2,669.27**	X		=	$0.00
Type III AC - MCC/Carrier AC7W13MAX 68K BTU (Skirt Condensor)	**$2,882.23**	X		=	$0.00
Type III AC - MCC/Carrier AC-7W1K3MAX 68K BTU (Roof Top Condensor)	**$3,469.43**	X		=	$0.00

Fold Away Seats

Forward facing double flip seat w/belts	**$554.12**	X	1		$554.12

Wheel Chair Lift

Wheelchair lift - Type I	Ricon S Series Lift	**$3,397.07**	X		=	$0.00
Wheelchair lift - Type IA	Ricon S Series Lift	**$2,363.27**	X		=	$0.00
Wheelchair lift - Type II	Ricon S Series Lift	**No Charge**	X	1	=	$0.00
Wheelchair lift - Type III	Ricon S Series Lift	**No Charge**	X		=	$0.00

Wheel Chair Restraint Systems

Para Transit Options are Specific to Each Category and Specific to each floor plan bid
They Cannot Be Exchanged Between Vehicle Types
Contract Offered Floor plans can view at Tabs along the Bottom of this Spread Sheet
Note Sure- Lok Systems (Option 2) Use "L" Track Floor Connection // Q'straint Systems (Option 2A) use Slide N' Click Floor Connection

Wheelchair Position -Type I (Sure-Lok FF661S-4C)	Price Per Position	Option 2("L Track")	**No Charge**	X		=	$0.00
Wheelchair Position -Type I (Q'Straint Q-8300-A1-SC)	Price Per Position	Option 2A ("Slide n' Click")	**No Charge**	X		=	$0.00
Wheelchair Position -Type IA (Sure-Lok FF661S-4C)	Price Per Position	Option 2("L Track")	**$370.10**	X		=	$0.00
Wheelchair Position -Type I (Q'Straint Q-8300-A1-SC)	Price Per Position	Option 2A ("Slide n' Click")	**$436.26**	X		=	$0.00
Wheelchair Position -Type II (Sure-Lok FF661S-4C)	Price Per Position	Option 2("L Track")	**$370.10**	X		=	$0.00
Wheelchair Position -Type II (Q'Straint Q-8300-A1-SC)	Price Per Position	Option 2A ("Slide n' Click")	**$436.26**	X	2	=	$872.52
Wheelchair Position -Type III (Sure-Lok FF661S-4C)	Price Per Position	Option 2("L Track")	**$370.10**	X		=	$0.00
Wheelchair Position -Type III (Q'Straint Q-8300-A1-SC)	Price Per Position	Option 2A ("Slide n' Click")	**$436.26**	X		=	$0.00

Specialized Transit Options

ADA Transit Package as described in specifications - Type III	**$2,233.01**	X		=	$0.00
Electronic Destination sign package - Type III (Requires Standard ADA Transit Package)	**$2,800.56**	X		=	$0.00

Hybrid Propulsion System

Ultra capacitor hybrid propulsion system - Type III platform	**$38,913.27**	X		=	$0.00

OGS Approved Options Available to Purchase With Grant Capital (5311)

Electric passenger entrance door	$1,438.40	X		=	$0.00
Heated and remote exterior mirrors (both sides)	$894.00	X	1	=	$894.00
Additional Stop Request Touch Tape switches for WC positions (2 positions STD - left side of vehicle only)	$490.00	X		=	$0.00

Sportworks Bike racks - 2 bicycles (Front Bumper Mount Only)

Model DL2 (powder coated steel)	$1,975.50	X		=	$0.00
Model S/S DL2 (stainless steel)	$2,134.50	X		=	$0.00
Model VeloPorter	$1,743.00	X		=	$0.00

Fare Boxes

Diamond Fare Boxes - http://diamondmfg.com					
Model NV	$1,516.50	X		=	$0.00
Model XV	$1,581.00	X		=	$0.00
Donation box	$238.50	X		=	$0.00
Main Fare Boxes - http://www.epco-mfb.com/mfb/					
Treasury 1	$862.50	X		=	$0.00
M4 fare box	$1,185.00	X		=	$0.00

TOTAL BASE PRICE: **$40,405.84**

Graphics Packages up to $5000

Shepard Bros., Inc. has partnered with Ewing Graphics to handle any, and all decal packages.

Please Visit This Link for Information about Bus WRAPS

Please Visit This Link for Information about Different Striping Options

We can also accommodate any custom design you may have if you can't find anything you like at the above websites. Please contact your salesmen

VIEW THE AVAILABLE STRIPE PATTERNS AT THE ABOVE WEB SITE AND ENTER THE INFORMATION BELOW

Pattern		COLOR		COLOR					
A		1		6		$413.00	X		= $0.00
B		2		7		$536.00	X		= $0.00
C		3		8					
D		4							
E		5							
F									
Standard		$413.00		$536.00					

Selection of the standard stripe in a solid color is included at no charge
If selecting standard stripe, please indicate color in the boxes shown above

Please Provide the Information for your required lettering if not choosing something from above Links

The following lettering is provided for under contract:

Name of Operator - 3" high letters on both sides - BLOCK
Vehicle fleet number - per NY DOT 3" high letters
Vehicle capacity - 1 1/2" high letters

Please indicate upper or lower case _____

Name of Operator: _____

Vehicle fleet #: _____

Lettering color (check one): Black _____ Match Stripe _____

We are pleased to provide a quotation for any additional lettering, stripping packages or custom exterior graphics

Additional Options (Must be paid using separate Purchase order using agency funds) *Subject to 10% of Total Vehicle Price Cap

FORD EXTENDED CHASSIS WARRANTY PLANS

These plans are offered directly from Ford Motor Company. This is not a 3rd Party extended warranty offered by an anonymous company. There warranty plans are honored by ALL Ford dealers and provide the ability to cover up to 500 chassis components under warranty up to 7 years or 125,000 miles.

Powertrain Care: 29 Critical Components: All Vehicle Types					
3yr / 100,000 Miles	$2,655.00	X	_____	=	$0.00
4yr / 100,000 Miles	$2,685.00	X	_____	=	$0.00
5yr / 100,000 Miles	$2,750.00	X	_____	=	$0.00
6yr / 100,000 Miles	$2,990.00	X	_____	=	$0.00
7yr / 125,000 Miles	$3,065.00	X	_____	=	$0.00
Base Care: 84 Major Components Covered: All Vehicle Types					
3yr / 100,000 Miles	$2,955.00	X	_____	=	$0.00
4yr / 100,000 Miles	$2,980.00	X	_____	=	$0.00
5yr / 100,000 Miles	$3,035.00	X	_____	=	$0.00
6yr / 100,000 Miles	$3,325.00	X	_____	=	$0.00
7yr / 125,000 Miles	$3,410.00	X	_____	=	$0.00
Extra Care: 113 Major Components Covered: All Vehicle Types					
3yr / 100,000 Miles	$3,245.00	X	_____	=	$0.00
4yr / 100,000 Miles	$3,275.00	X	_____	=	$0.00
5yr / 100,000 Miles	$3,340.00	X	_____	=	$0.00
6yr / 100,000 Miles	$3,690.00	X	_____	=	$0.00
7yr / 125,000 Miles	$3,800.00	X	_____	=	$0.00
Premium Care: 500+ Major Components Covered: All Vehicle Types					
3yr / 100,000 Miles	$3,625.00	X	_____	=	$0.00
4yr / 100,000 Miles	$3,655.00	X	_____	=	$0.00
5yr / 100,000 Miles	$3,740.00	X	_____	=	$0.00
6yr / 100,000 Miles	$4,170.00	X	_____	=	$0.00
7yr / 125,000 Miles	$4,300.00	X	_____	=	$0.00

Please See this Link to Ford's website for a detailed description of each plan's Features and Limitations
FORD Extended Service Plan Features and Limitations

Additional Chassis Options (ILO=In Lieu Of)

Rear Stabilizer Bar - SRW chassis only	$441.00	X	_____	=	$0.00
Automatic Idle Start & Stop - idle timer shutdown	$891.00	X	_____	=	$0.00
Credit for aux battery mounted on fix shelf ILO slide out tray	-$24.00	X	_____	=	$0.00
Spare tire & wheel, shipped loose	$303.00	X	_____	=	$0.00
225AMP OEM (Ford) Alternator - Type I, IA & II only	$432.00	X	_____	=	$0.00
Single L.E.D. engine compartment light	$186.00	X	_____	=	$0.00
Dual L.E.D. engine compartment light	$284.00	X	_____	=	$0.00
Road speed governor - preset for 65mph or 75 mph	$374.00	X	_____	=	$0.00
Engine hour meter	$156.00	X	_____	=	$0.00
Locking fuel cap	$41.00	X	_____	=	$0.00
Stainless steel wheel inserts - set of 4	$390.00	X	_____	=	$0.00
Brake Max - uses engine to assist in braking	$657.00	X	_____	=	$0.00
Park Crank Only - prohibits staring in neutral	$204.00	X	_____	=	$0.00
Valve stem extensions - DRW chassis only	$69.00	X	1		$69.00
Helms chassis service manual - CD (complete, all systems)	$316.00	X	_____	=	$0.00

Suspension - Exhaust

Spacer Block in combination with helper spring	$168.00	X		=	$0.00
Super Spring helper suspension both sides ILO just lift side - only Type II & III	$632.00	X	1	=	$632.00
Mor-Ryde RL Suspension	$1,784.00	X		=	$0.00

Body - Interior/Exterior Options (ILO=In Lieu Of)

Extended paratransit flat floor at entrance step well	$476.00	X		=	$0.00
40" wide manual passenger entrance door (Type III)	$1,050.00	X		=	$0.00
Fiberglass exterior skin ILO galvannealed steel	$3,964.00	X		=	$0.00
Aluminum exterior skin ILO galvannealed steel	$3,168.00	X		=	$0.00
Additional Emergency Exit windows - per window	$270.00	X		=	$0.00
Sealed edges of plywood subfloor	$120.00	X		=	$0.00
Cove floor rubber	$618.00	X		=	$0.00
Stainless steel stepwell and Door Surround	$731.00	X	1	=	$731.00
Upholstered ceiling - light gray hull liner - Type I & IA	$1,345.00	X		=	$0.00
Upholstered ceiling - light gray hull liner - Type II & III	$1,803.00	X		=	$0.00
Upholstered wall - hull liner ceiling to base of window	$643.00	X		=	$0.00
Carpeted side wall - base of window to floor	$420.00	X		=	$0.00
Altro transit flooring - Type I & IA	$1,688.00	X		=	$0.00
Altro transit flooring - Type II & III	$1,900.00	X		=	$0.00
Altro transit flooring step nosing - yellow	$295.00	X		=	$0.00
Corlar 25P - Internal structure corrosion protection - Type I & IA	$1,095.00	X		=	$0.00
Corlar 25P - Internal structure corrosion protection - Type II & III	$1,262.00	X		=	$0.00
Black rubber floor ILO colored floor	-$68.00	X		=	$0.00
Ribbed rubber flooring in wheelchair position - price per position	$72.00	X		=	$0.00
Window black out - sides	$1,737.00	X		=	$0.00
Window black out - sides & rear	$2,465.00	X		=	$0.00
Lighted sign, front - L.E.D. lights	$818.00	X		=	$0.00
Full body paint - one color	$5,500.00	X		=	$0.00
Full body paint - one color (Base coat/Clear coat)	$5,900.00	X		=	$0.00
Transition panel stone guards	$152.00	X	1	=	$152.00
XL Rear Emergency Window in lieu of standard rear door	$200.00	X		=	$0.00
8" Stripe ILO 6" - stripe located at vehicle belt line	$338.00	X		=	$0.00

Driver Convenience Accommodations (ILO=In Lieu Of)

Exterior keypad for power door - keyless entry	$338.00	X		=	$0.00
Driver coat hook	$21.00	X		=	$0.00
Driver side running board - diamond plate full length	$402.00	X		=	$0.00
Driver side step - dedicated skirt foot step	$338.00	X	1	=	$338.00
Recaro LXF ergonomic driver seat: lumbar & head rest ILO OEM	$1,750.00	X		=	$0.00
Recover OEM Ford driver seat to match interior seats	$383.00	X		=	$0.00
Remote mirror curb side - manual mirror driver side - unheated	$675.00	X		=	$0.00
Heated exterior mirrors - manual - left & right	$734.00	X		=	$0.00
Heated (both sides) and remote exterior mirror (curb side)	$800.00	X		=	$0.00
Heated & remote exterior mirrors w/integrated LED directional	$1,320.00	X		=	$0.00
Roadside or Curbside Cross View mirror - price per side	$294.00	X		=	$0.00
Interior 7" x 10" convex mirror	$80.00	X		=	$0.00
Stepwell mirror 6" x 16"	$45.00	X		=	$0.00
L.E.D. swivel dome light for driver	$129.00	X		=	$0.00

Cross Type Air Conditioning Upgrade (Use a larger Type III or II AC system on your smaller vehicle)

225AMP OEM (Ford) Alternator - Type I, IA & II only	$432.00	X		=	$0.00
and cost differential for non contract specified AC system	$1,200.00	X		=	$0.00

Heating / Cooling / Ventilation Options

Branch guard for roof top condensers	$492.00	X		=	$0.00
Upgrade heater 45,000 BTU (Type I & IA)	$470.00	X		=	$0.00
Upgrade heater 65,000 BTU rear tower (Type I, IA & II)	$593.00	X	1	=	$593.00
Additional heater 35K BTU (requires auxiliary pump)	$569.00	X		=	$0.00
Additional heater 45K BTU (requires auxiliary pump)	$868.00	X		=	$0.00
Auxiliary in line heater pump	$665.00	X		=	$0.00
Electrically heated first entrance step	$376.00	X		=	$0.00
Silicon heater hose	$186.00	X		=	$0.00
Driver's fan - 2 speed - dash mounted	$278.00	X		=	$0.00
Dual driver fans	$428.00	X		=	$0.00
AC condensor winter cover kit - 2 fan (Type I & II) skirt system	$219.00	X		=	$0.00
AC condensor winter cover kit - 3 fan (Type III) skirt system	$296.00	X		=	$0.00
AC condensor winter cover kit - Any roof-top system	$394.00	X		=	$0.00

Radio Options (ILO = In Lieu Of)

AM/FM/CD/PA/Clock radio w/4 speakers in body - integrated system	$590.00	X		=	$0.00
Same as above + external speaker - integrated system	$752.00	X		=	$0.00
PA system - stand alone - no external speaker	$587.00	X		=	$0.00
PA system - stand alone system with external speaker	$740.00	X		=	$0.00
2-way radio pre-wire - power, antenna hatch & pull cord	$213.00	X		=	$0.00

Lighting / Electrical Options (ILO = In Lieu of)

Midship LED turn signals	$196.00	X		=	$0.00

Manual body circuit breakers ILO fuses	$103.00	X		=	$0.00
Third L.E.D. Brake light above "E" door	$156.00	X		=	$0.00
Thin Line third brake light above "E" door - may be required based on door selection	$219.00	X		=	$0.00
Dedicated fused power lead - ignition based (per lead)	$131.00	X		=	$0.00
Dedicated fused power lead - constant on (per lead)	$131.00	X		=	$0.00
Dedicated fused power lead with rocker switch (per lead)	$166.00	X		=	$0.00
L.E.D. interior dome lights (4) ILO incandescent	$142.00	X	1	=	$142.00
Additional L.E.D. interior dome light/each	$46.00	X		=	$0.00
Flashing 4" amber LED lights in front - operates with lift	$278.00	X		=	$0.00
Flashing 4" amber LED lights on rear - operates with lift	$450.00	X	1	=	$450.00
Interior reading light fixture - price per position	$63.00	X		=	$0.00
12" LED mini strip light (4 Per Bus)	$378.00	X		=	$0.00

Safety Equipment (ILO=In Lieu Of)

Emergency window ajar buzzer per "E" window	$123.00	X		=	$0.00
Double Out Rear Emergency Door - Type I only	$648.00	X		=	$0.00
Fresnel lens mounted on rear emergency door or window	$46.00	X		=	$0.00
Padded stanchions - gray (entrance + lift)	$294.00	X		=	$0.00
Padded stanchions - optic yellow (entrance + lift)	$294.00	X		=	$0.00
Kevlar fire blanket - bagged (supplemental)	$147.00	X		=	$0.00
Body fluid cleanup kit	$32.00	X		=	$0.00
Seat belt cutter (supplemental)	$9.00	X		=	$0.00
24 unit First Aid kit ILO standard 10 unit kit	$121.00	X		=	$0.00
5# ABC fire extinguisher ILO 2.5# extinguisher	$121.00	X		=	$0.00
Chock blocks	$68.00	X		=	$0.00
Hawkeye Alert System - back up radar alarm (Stainless steel bumper)	$1,005.00	X	1	=	$1,005.00
Romeo Rim HELP bumper, front	$1,694.00	X		=	$0.00
Romeo Rim HELP bumper, rear	$1,397.00	X		=	$0.00
Romeo Rim HELP bumper, rear with Hawkeye Alert (back up radar system)	$1,906.00	X		=	$0.00

Surveillance Camera / Security Equipment

Seon Camera Systems

2 CAMERA SYSTEM

Trooper TL2 - Trooper TL 2 Channel DVR - 320 GB Harddrive - Event Marker Button - -(1) Integrated IR Interior Dome Interior Camera - (1) Out the Front Window Camera	$1,923.00	X		=	$0.00

4 CAMERA SYSTEM

Trooper TL 4 - Trooper TL 4 Channel DVR - 320 GB Harddrive - Event Marker Button - (3) Intergrated IR Interior Dome Camera (1) Out the Front Window Camera	$2,940.00	X		=	$0.00

8 CAMERA SYSTEM

Explorer TX 8 - Explorer 8 Channel DVR - 640 GB Harddrive -Event Marker Button - (2) Day/Night Exterior Camera - (4) Intergrated IR Interior DomeCamera - (1) Out the Front Window Camera - (1) Out the Back Camera	$5,437.25	X		=	$0.00

Seon (Additional Camera Items)

(1) Intergrated IR Interior Camera	$311.00	X		=	$0.00
(1) Day/Night Exterior Camera	$487.00	X		=	$0.00
(1) Out the Front Window Camera	$312.00	X		=	$0.00
(1) Seon Camera Software Kit (Required for every new customer)	$341.00	X		=	$0.00
(1) Trooper TL 320 GB Spare Harddrive	$280.00	X		=	$0.00
(1) Trooper TL 500 GB Spare Harddrive	$455.00	X		=	$0.00
(1) Trooper TL 750 GB Spare Hardddrive	$630.00	X		=	$0.00
(1) Explorer TX8 640 GB Spare Harddrive (2x320GB)	$551.00	X		=	$0.00
(1) Explorer TX8 1 TB Spare Harddrive (2x500GB)	$901.00	X		=	$0.00
(1) Explorer TX8 1.5 TB Spare Harddrives (2x750GB)	$1,251.00	X		=	$0.00
(1) Explorer TX8 2 TB Spare Hardddrives (2x1TB)	$1,602.00	X		=	$0.00
(1) WiFI Upload Antenna (See Salesmen for Details)	$691.00	X		=	$0.00
Seon Rear Vision Camera w/ Wide Screen Monitor	$698.00	X		=	$0.00

REI Camera Systems
2 CAMERA SYSTEM

HD420 DVR - (2) Intergrated IR Interior Camera - 320 GB Hard Drive - Event Marker Button - PC Software Package	$2,088.00	X		=	$0.00

4 CAMERA SYSTEM

HD420 DVR - (4) Intergrated IR Interior Camera - 320 GB Harddrive - Event Marker Button - PC Software Package	$2,470.00	X		=	$0.00

8 CAMERA SYSTEM

HD800 DVR - (5) Intergrated IR Interior Camera - (3) Exterior Camera - 320 GB Harddrive - Event Marker Button - PC Software Package	$4,180.00	X		=	$0.00

REI (Additional Camera Items)

(1) 320 GB Spare Harddrive	$317.00	X		=	$0.00
(1) 500 GB Spare Harddrive	$569.00	X		=	$0.00
(1) 750 GB Spare Harddrive	$758.00	X		=	$0.00
(1) 1 TB Spare Harddrive	$842.00	X		=	$0.00
(1) REI Camera of Any Type	$312.00	X		=	$0.00

Rosco Camera Sytems

Reverse Camera with 5" Color LCD Display Mounted to Front Header	$1,258.00	X			$0.00
Backup camera with heated lens & monitor - front header	$1,258.00	X		=	$0.00
Reverse Camera with 4.3" LCD Mounted In Rear View Mirror	$1,636.00	X		=	$0.00

Rosco Dual Vision Event Recorders

Dual Vision 100 Series Windshield Mount Event Recorder - Standard Module w/ IR 8GB SD Card and Security Enclosure	$1,924.00	X		=	$0.00
Dual Vision XC - 2 Cam Windshield Mount Event Recorder - 16 GB SD Card w/ Security Lock	$1,924.00	X		=	$0.00

Passenger Safety Accommodations

Horizontal right side entrance stanchion assembly	$306.00	X		=	$0.00
Expanded right side entrance stanchion assembly - first step to floor	$568.00	X		=	$0.00
Expanded left side entrance stanchion assembly - first step to floor	$516.00	X	1	=	$516.00
Granny bar - vertical grab rail - SS or Yellow Dura-diamond	$110.00	X	1	=	$110.00
Double Granny bar - 2 vertical garb rails installed on entrance door frame	$199.00	X		=	$0.00
Electrically heated first entrance step	$376.00	X		=	$0.00
Wall mounted handhold at fixed seat location - rubberized plastic	$50.00	X		=	$0.00
Wall mounted handhold at fixed seat location - stainless steel	$68.00	X		=	$0.00
Standee Line - defines maximum forward standing location	$28.00	X		=	$0.00
Lexan "SEE THRU" lift barrier for better rear visibility	$341.00	X		=	$0.00

Seats (ILO=In Lieu Of)

All seats provided under this contrac will be supplied by Freedman Seating Company. Freedman is the leading provider of passenger seats for the light & medium duty cut-away bus industry. Please make note of your upholstery color below. Please be advised that the standard seat offered is the Featherweight Mid-Back seat. The High back seat is available as an upgrade.

Single forward facing flip w/belt	$740.00	X		=	$0.00
Aisle facing double flip seat w/belt - Freedman	$830.00	X		=	$0.00
Single aisle facing flip w/belt	$775.00	X		=	$0.00
Additional fixed double seat w/seat belts	$702.00	X	1	=	$702.00
Additional fixed single seat w/seat belt	$650.00	X		=	$0.00
Delete fixed double seat w/seat belts	-$178.00	X		=	$0.00
Integrated Child seat with companion seat w/snap hooks	$1,564.00	X		=	$0.00
Highback ILO midback w/corner grab & armrest per passenger	$899.00	X		=	$0.00

Optional Seating Features

High-Viz Yellow seat piping (welt) / passenger	$14.00	X		=	$0.00
Flip up armrest - supplemental	$40.00	X		=	$0.00
Seat back grab handle - optic yellow ILO black	$44.00	X		=	$0.00
Additional seat back grab handle - black	$58.00	X		=	$0.00
Underseat seat belt retractor - ILO standard lap top/dbl seat (2 positions)	$250.00	X		=	$0.00
Pillow top seat cushion/position - uses softer seat foam in pillow top	$60.00	X		=	$0.00
Anti microbial Mor-Care vinyl ILO standard/passenger	$99.00	X		=	$0.00
ABS plastic seat back/passenger	$135.00	X		=	$0.00

PLEASE SELECT YOUR SEAT MATERIAL AND COLOR

Material Type		Vinyl		Cloth	
Vinyl		Maroon (Claret)		Maroon	
Cloth		Green (Ivy)		Light Blue	
		Light Gray (Silversurf)		Gray	

Medium Gray (Misty Bay)	
Light Blue (Clipper Blue)	
Royal Blue (Indigo Blue)	

NOTE: DRIVER SEATS IS FORD OEM MEDIUM GRAY VINYL UNLESS ALTERNATIVE SEAT HAS BEEN ORDERED

Para Transit Equipment Upgrades and Changes

Braun Century wheelchair lift ILO specified	$1,475.00	X		=	$0.00
Braun Millennium series wheelchair lift ILO specified	$1,737.50	X		=	$0.00
Braun VISTA wheelchair lift ILO specified	$1,737.50	X		=	$0.00
Braun retractable belt for lift platform	$105.00	X		=	$0.00
RICON Klearview lift ILO specified	$2,886.00	X		=	$0.00
Larger lift platform - Braun or RICON (34" x 54") not available on all vehicles	$375.00	X		=	$0.00
Armored lift control box - Braun or RICON	$50.00	X		=	$0.00
Coiled steel lift control cable protection	$50.00	X		=	$0.00
Reflective tape kit for sides of lift platform - Braun	$55.00	X		=	$0.00
1000 LBS Capacity Wheelchair Lifts					
Braun Century wheelchair lift w/ **1,000LB CAPACITY** with oversize platform	$1,800.00	X		=	$0.00
Ricon Titanium 1000 lbs Capacity Lift	$2,000.00	X		=	$0.00
Additional Paratransit Equipment Options					
Double out wheelchair lift doors with windows	$585.00	X		=	$0.00
Front lift configuration - move lift to forward location	$5,100.00	X		=	$0.00
Spring hold open device for lift door / panel	$72.00	X		=	$0.00
Additional WC position Sure-Lok FF661S-4C					
Includes transverse "L" track installed in floor **(Non-DOT units)**	$910.00	X		=	$0.00
Sure-Lok automatic "Titan" system ILO FF661S-4C	$150.00	X		=	$0.00
Run floor track front to back ILO side to side - per position	$598.00	X		=	$0.00
Exchange Q'Straint Max retractor system ILO Sure-Lok w/"L" track anchorage system per position	$189.00	X		=	$0.00
Additional Q'Straint Q-8300-A1-SC system **(Non-DOT units)** Includes Slide & Click securements installed	$1,047.00	X		=	$0.00
Additional securement point for scooters & mobility devices per location - does not include retractor	$209.00	X		=	$0.00
Mandatory fee for Non-DOT unit w/Slide & Click installed adjacent to lift (Fuel Tank must be removed to install Slide N' Click attachment)	$525.00	X	1	=	$525.00
Quick Loops - improves contact points with WC's	$20.00	X		=	$0.00
Wheelchair belt storage - wall mounted bag (supplemental)	$52.00	X		=	$0.00
Wheelchair belt storage - floor mounted box (supplemental)	$37.00	X		=	$0.00
NON-DOT WHEELCHAIR option: Type II & Type III units with wheelchairs, includes: delete flat floor, RICON wheelchair lift, single leaf lift door, door hold open, lift interlock and ADA lighting package (not available to Section 5310 grant recipients)					
Type II	$2,947.00	X	1	=	$2,947.00
Type III	$4,044.00	X		=	$0.00

Additional Transit Options

Additional Fare Box Options					
Diamond Model SV	$1,790.00	X		=	$0.00
Diamond Model D	$2,403.00	X		=	$0.00
Diamond Model H	$2,911.00	X		=	$0.00
Diamond Model E-5	$2,798.00	X		=	$0.00
Diamond Model RV	$1,935.00	X		=	$0.00
Main M4 fare box	$1,185.00	X		=	$0.00
Main M4 spare vault	$447.00	X		=	$0.00
Main fare box stand	$201.00	X		=	$0.00
Main donation box w/vault	$414.00	X		=	$0.00
Luggage Racks					
Overhead luggage rack/section (2 sections per side max)	$597.00	X		=	$0.00
Individual reading lights - 12 sets for overhead luggage 176"wb	$1,021.00	X		=	$0.00
Interior luggage rack w/two shelves 60"w x 26"deep	$1,302.00	X		=	$0.00

Customer Specific Special Options

Stainless steel mirror arms with remote and heated mirrors	$150.00	X	1	=	$150.00
Lug nut lock indicators	$75.00	X	1	=	$75.00
		X		=	$0.00
	$0.00	X		=	$0.00

OPTION PRICE	$9,137.00
BASE STATE UNIT PRICE	$40,405.84
TOTAL PRICE	$49,542.84

GRAND TOTAL PRICE: Number of units "X" Total Price _____ X $0.00

Please complete BASE ORDER FORM and OPTION ORDER FORM (5310 recipients)
Return all pages to Shepard Bros., Inc.
We will contact you to confirm order and options

VENDOR:

SHEPARD BROS., INC.
20 EASTERN BLVD.
CANANDAIGUA, NEW YORK 14424

585-369-2690 (phone) 585-396-1323 (fax)

REGIONAL CONTACTS:

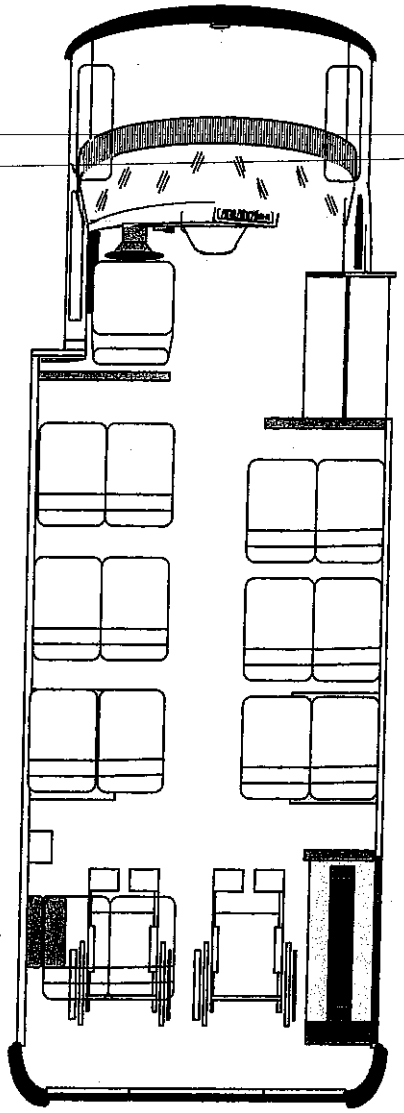
Internal Contract Coordinator - All regions:
Barbara Palese
585-369-2690 (phone) 585-396-1323 (fax)
bpalese@shepardbrosinc.com

Regional Representative for:
Western & Central New York State (Utica west)
David Delforte
585-455-7715 (phone) 585-396-1323 (fax)
ddelforte@shepardbrosinc.com

Regional Representative for:
Eastern & Downstate/Long Island (Utica East)
Ed Gallagher
585-369-5454 (phone) 585-396-1323 (fax)
edgallagher@shepardbrosinc.com

Phoenix

Ford 158" Wb
DRW



Two Passenger
Forward Facing
Foldaway seat.

PH5F212~114

Scale (1:36)

0 10" 20" 30" 40"

RECEIVED
MAR 21 2014
TOWN OF CICERO
SUPERVISOR'S OFFICE

Date: March 26, 2014

Highway Department Agenda Items

Request approval for the following items:

(A)ITEM: 1500 tons Item #4 stone

JUSTIFICATION: This stone is added to the drain Per Town of Cicero Road Specs., when removing gutter and adding roadside drainage.

VENDOR: Vitale Ready Mix Concrete Inc. (county bid)

AMOUNT: $12,750.00

ACCOUNT CODE: DB511042

(B)ITEM: 155 yds. Screened Topsoil

JUSTIFICATION: To repair lawn damage caused from snowplowing. This is bought early in season from Gerber because it is dry (under cover).

VENDOR: Gerber Topsoil

AMOUNT: $3000.00

ACCOUNT CODE: DB5140.43

(C) ITEM: 45 rolls Marafi paper

JUSTIFICATION: The paper is used to wrap the stone drain along the removed gutter along the roadway per Town of Cicero Road specs.

VENDOR:Keystone Builders Supply

AMOUNT:$11,250.00

ACCOUNT CODE: DB511045

Other quote: Crossroads Hwy $14,175.00

(D) ITEM: 1000 tons Runner Crush stone

JUSTIFICATION: The stone is added to the new drain.(see previous item)

VENDOR: TH Kinsella Inc. (county bid)

AMOUNT: $7,200.00

ACCOUNT CODE:DB511042

(E) ITEM: 30 sets of Frame and Grates

JUSTIFICATION: These are the frames & grates used on top of the catch basins. Some need to be replaced because of wear and damage. Others are used for drainage when new catch basins are installed.

VENDOR: EJ USA Inc.

AMOUNT: $5,465.00 or #182.17 ea.

ACCOUNT CODE: DB511049

Other quote: Crossroads Highway $225.00 ea. or #6,750.- total

(F) ITEM: Crack Fill various town roads

JUSTIFICATION: Road Maintenance as per the Cornell Road Program schedule & 284 agreement

VENDOR: Suit-Kote

AMOUNT: $29,000.00

ACCOUNT CODE:DB511255

(G) ITEM: 4 week Sweeper Rental

JUSTIFICATION: Per shared service agreement through N. Syracuse school district, we use the additional sweeper with our one sweeper to clean Town Roads and the agreed upon school parking lots in April.

VENDOR: J & J Equipment

AMOUNT: $7295.00

ACCOUNT CODE: DB514048