

The Town Board's meeting officially begins at 6:45PM. The Televised portion of the meeting begins at 7:30PM

FINAL TOWN BOARD AGENDA
TOWN OF YORKTOWN
JUNE 2, 2015

PLACE:
TOWN HALL

TIME:
7:30pm

1. PLEDGE OF ALLEGIANCE – Debra Mangiafridda
Girl Scout Troop 2066
2. MOMENT OF SILENCE
3. PRESENTATIONS
Arbor Day Contest Winners:
 - 1st Place - Lucas Bryant, Louis Lee
 - 2nd Place - Madeline Chen, Sarah Rabasco
 - 3rd Place - Ella Cariello
 - 4th Place - Cindy Pennella, Sarah Yakout
 - 5th Place - Abbie Ellison, Emily DeBenedictis

Mary Ellen Herzog - Lakeland School District

4. SUPERVISOR GRACE'S REPORT TO THE TOWN
5. REPORTS FROM THE TOWN COUNCIL
6. COURTESY OF THE FLOOR
7. PUBLIC HEARINGS:

Convene

Request for a wetlands permit by the Winery at St. George, LLC.

NOTICE IS HEREBY GIVEN that a public hearing will be convened by the Town Board, Town of Yorktown, Westchester County, New York at the Town Hall, 363 Underhill Avenue, Yorktown Heights, New York 10598 on the 2nd day of June 2015 at 7:30 o'clock PM, or as soon thereafter as the same can be heard, to consider the Wetland Application from The Winery at St. George/Thomas DeChiaro to clean a wetland buffer area and create a parking area of 12 spaces. The proposed parking area will be used by both the Town of Yorktown to access the Town's "open space" area and as overflow parking for the winery.

Proposed local law amending Chapter 275 relating to adding a stop sign at the intersection of McKeel Street and Rutledge Drive

NOTICE IS HEREBY GIVEN, that a public hearing will be held by the Town Board, Town of Yorktown, Westchester County, New York at the Town Hall, 363 Underhill Avenue, Yorktown Heights, New York on the 2nd day of June, 2015 at 7:30 o'clock PM, or as soon thereafter as the same can be heard for the purpose of amending Chapter 275 of the Code of the Town of Yorktown entitled "VEHICLES AND TRAFFIC," Article I, entitled "Traffic and Parking Regulations," adding a full stop at Rutledge Drive, at the northeast corner of the intersection with McKeel Street..

Proposed local law amending Chapter 275 relating to "No Parking Signs" on Veterans Road

NOTICE IS HEREBY GIVEN, that a public hearing will be held by the Town Board, Town of Yorktown, Westchester County, New York at the Town Hall, 363 Underhill Avenue, Yorktown Heights, New York on the 2nd day of June, 2015 at 7:30 o'clock PM, or as soon thereafter as the same can be heard for the purpose of amending Chapter 275-4A of the Code of the Town of Yorktown pertaining to the limitations on parking on Veterans Road follows:

- Veterans Road, both sides, between Commerce Street and Downing Drive.
- Veterans Road, north side, from its intersection with Commerce Street easterly a distance 150 feet.
- Veterans Road, south side, from its intersection with Commerce Street easterly a distance of 200 feet.
- Veterans Road, north side, from its intersection with Maple Hill Street westerly a distance of 175 feet.
- Veterans Road, north side, from its intersection with Maple Hill Street easterly a distance of 75 feet.
- Veterans Road, south side, from the pedestrian front entrance of 225 Veterans Road easterly a distance of 160 feet.
- Veterans Road, both sides, from its intersection with Greenwood Street westerly 280 feet.

Proposed local law amending Chapter 275 relating to "No Parking" (East Main Street and Wood Street)

NOTICE IS HEREBY GIVEN, that a public hearing will be held by the Town Board, Town of Yorktown, Westchester County, New York at the Town Hall, 363 Underhill Avenue, Yorktown Heights, New York on the 2nd day of June, 2015 at 7:30 o'clock PM, or as soon thereafter as the same can be heard for the purpose of amending Chapter 275 of the Code of the Town of Yorktown entitled "VEHICLES AND TRAFFIC," Article I, entitled "Traffic and Parking Regulations," restricting parking on East Main Street and Wood Street.

Proposed local law amending parking regulations in a C3 zone.

NOTICE IS HEREBY GIVEN, that a public hearing will be held by the Town Board, Town of Yorktown, Westchester County, New York at the Town Hall, 363 Underhill Avenue, Yorktown Heights, New York on the 2nd day of June, 2015 at 7:30 o'clock PM, or as soon thereafter as the same can be heard for the purpose of amending Article XIX, Chapter 300 of the Code of the Town of Yorktown entitled "ZONING," to

repeal a provision of Local Law No. 1 of 2013 pertaining to parking requirements in Commercial (C) Districts as follows:

Section V of Local Law 1 of 2013 enacted on January 8, 2013, setting forth an exception to that local law (which amended Sections 300-182 and 300-186), is hereby repealed.

8. ADVERTISEMENTS

Public Hearings:

Chestnut Petroleum Distributors, Inc. (Mobil Gas Station) – Request for an amended Special Permit

NOTICE IS HEREBY GIVEN that a Public Hearing will be convened by the Town Board, Town of Yorktown, Westchester County, New York at the Town Hall, 363 Underhill Avenue, Yorktown Heights, 10598 on the 16th day of June, 2015 at 7:30 PM or as soon thereafter as the same can be heard, to consider the application received from Chestnut Petroleum Distributors, Inc. for an amendment to their Special Use Permit . The request is to approve a sign at the Mobil Gasoline Station located at 2035 Saw Mill River Road., also known as Section 37, Parcel 1, Lot 2 on the Tax Map of the Town of Yorktown.

Request for a Wetlands Permit for the Junior Lake Mitigation Project

NOTICE IS HEREBY GIVEN that a Public Hearing will be convened by the Town Board, Town of Yorktown, Westchester County, New York at the Town Hall, 363 Underhill Avenue, Yorktown Heights, New York on the 16th day of June, 2015 at 7:30 o'clock PM to consider the application for a wetlands permit from Algonquin Gas Transmission. The project will provide ecological enhancement of seasonally flooded habitats and riparian buffers within and adjacent to a 2.4 acre portion of Junior Lake. The objective of this project is to offset impacts to wetlands affected by the AIM Project Facilities located in the State of New York

9. APPOINTMENTS

Marca McLenon – John C. Hart Library

BE IT RESOLVED, that Marca McLenon of Croton-On-Hudson, NY, is hereby appointed Librarian II – Children's Services, job class code 0223-01, from eligible list No. 64-486 at the John C. Hart Memorial Library, effective June 29th, 2015, to be paid from Yorktown CSEA Salary Schedule A, Group 14, Step 1, \$62,364.00 annually,

BE IT RESOLVED, contingent upon successful completion of a drug test and reference checks,

BE IT RESOLVED, that Marca McLenon will report to work at the John C. Hart Memorial Library, on June 29th, 2015, and this date will be used as the first date of appointment,

BE IT FURTHER RESOLVED, that this appointment is subject to a probationary period of not less than 12 nor more than 52 weeks, commencing on the first date of appointment on June 29th, 2015.

Patricia Hallinan – Interim Library Director

WHEREAS until such time as a successor is named, it is important to have one individual in charge of the daily operation of the John C. Hart Library, and

WHEREAS, the Library Board of Trustees have determined that Patricia Hallinan will be the acting Interim Director for the John C. Hart Library, effective June 28, 2015 until a permanent Director is appointed, not to exceed the close of business September 25, 2015, and

BE IT RESOLVED, Patricia Hallinan will be compensated with a bi-weekly stipend of \$652.46

Scott Gross – Parks and Recreation Department

BE IT RESOLVED, that Scott Gross of Yorktown Heights, NY, is hereby appointed Maintenance Mechanic (Repair), job class code 0465-02, within the Parks & recreation Department, effective June 8th, 2015 to be paid from Yorktown CSEA Salary Schedule A, Group 11, Step 1 which is \$53,364.00 annually;

BE IT RESOLVED, contingent upon successful completion of a drug test and reference checks,

BE IT RESOLVED, that Scott Gross will report to work at the Yorktown Parks & Recreation Department on June 8th, 2015, and this date will be used as the first date of appointment,

BE IT FURTHER RESOLVED, that this appointment is subject to a probationary period of not less than 12 nor more than 52 weeks, commencing on the first date of appointment on June 8th, 2015.

10. AWARD BID

Various Materials – Water Department

See Attachment #1

11. RESOLUTIONS

Request from the Assessor:

Approve Certiorari Settlement

Approve Settlement for property located at 3700 Barger Street, Mohegan Lake,

NY

Request from Building and Maintenance Department:

RESOLVED, that the Annual alarm services for upgrading and monitoring the network for the Town of Yorktown be hereby extended for one year per the terms of the bid agreement to Marshall Alarm Systems, 2024 Saw Mill River Road, Yorktown Heights, NY 10598. The date of the extension will be from June 1, 2015 through June 2, 2016.

Requests from the Engineering Department:

Performance Bond Reduction

Village Traditions – Site Plan

Insurance Company Subdivision Bond #41206723, in the amount of \$132,380.00, to serve as the Performance Bond for the Village Traditions Site Plan located on Route 6, and

WHEREAS, Timothy Mallon, as applicant, has provided the Town with Platte River Insurance Company Subdivision Bond #41206724 in the amount of \$20,000.00, to serve as the Erosion Control Bond, and

WHEREAS, Timothy Mallon, as applicant, has provided the Town with a check in the amount of \$750.00, to serve as the Wetland Bond for Wetland Permit #WP-038-10, and a check in the amount of \$500.00 for inspections for the Wetland Permit, and

WHEREAS, the work for Wetland Permit #038-10 has **not** yet been completed, so that money held will remain in full force and effect, and

WHEREAS, the Planning Board has requested a portion of the site work be reduced as some work has been completed, and

WHEREAS, the Acting Town Engineer has said that the Performance Bond may be reduced for the sidewalk portion only of the site work items within the Village Traditions Site Plan, and

WHEREAS, that the above referenced Performance Bond #41206723 be reduced to \$3,800.00 and the Erosion Control Bond #41206724 remains at \$3,000.00, and

WHEREAS, a member of the Engineering Department has informed the Acting Town Engineer that said items have been satisfactorily completed and that the \$9,200.00 Performance Bond be reduced to \$3,800.00 ($\$9,200.00 - \$3,800.00 = \$5,400.00$ back to developer), NOW, THEREFORE BE IT,

RESOLVED, that the above referenced Performance Bond be reduced.

Request from the Finance Department:

Be it resolved that Sandra Serrano has permission to attend the 2015 KVS conference / training to be held in Buffalo, New York July 20, 2015 through July 22, 2015 at a total cost of \$525.00. There are sufficient funds in the Comptroller Training line to cover this expenditure.

Bid Extension:

Sprinkler Inspection & Testing for Various Town Buildings

WHEREAS, the Town Board at its meeting of June 3, 2014, awarded the Sprinkler Inspection/Testing Bid #14-1A for various Town facilities, and

WHEREAS, the Town has the contractual option to extend the bid in one-year increments, up to a maximum contract term of two (2) years, and

WHEREAS, the Town intends to extend this bid for the first renewal, NOW, THEREFORE, BE IT,

RESOLVED, Simplex Grinnell will be paid an annual rate of \$1,680 in accordance with its 2014 bid, for the one-year extension period (June 1, 2015 to May 31, 2016).

Request from the Legal Department:

Approve permanent and temporary easements – Baptist Church Road

WHEREAS, the roadbed adjacent to and in the vicinity of 1225 and 1210 Baptist Church Road, and the culverts beneath said roadbed, are in substandard condition and require repairs and modifications, and

WHEREAS, the Town acquired two temporary easements and one permanent easement by petition to the Supreme Court under Eminent Domain Proceedings Law; and

WHEREAS, after said acquisitions, the project had to be redesigned due to the failure of the culverts and additional easements are now required; and

NOW THEREFORE, BE IT RESOLVED, the Town Board hereby authorizes the Supervisor to sign an amendment to the contract with WSP Sells, pursuant to which WSP Sells shall obtain another appraisal for the additional easements needed for the project, in an amount not to exceed \$3,500.00, and an additional amount of \$1,800.00 for a survey, in order to ascertain the value of the additional easements to be acquired.

Request from the Parks and Recreation Department:

Authorize the Supervisor to sign an agreement with Phoenix House Foundation

WHEREAS, the Town wishes to obtain space for a period of five (5) weeks in which to operate a full day summer camp program under the Department of Parks and Recreation,

NOW THEREFORE, BE IT RESOLVED, that the Town has determined the action contemplated under this Resolution is a Type II action under the State Environmental Quality Review Act (“SEQR”) and therefore no further review is required under SEQR; and be it

FURTHER RESOLVED, that the Supervisor is authorized to execute a license agreement on behalf of the Town, as tenant, with Phoenix House Foundation, Inc., landlord, at 3151 Stoney Street, Shrub Oak, NY, 10588, from June 29, 2015 through July 31, 2015, to provide facilities for the Parks and Recreation Department’s full day summer camp program

Request from the Planning Department:

Authorize the Planning Dept. to submit a grant application to purchase a new senior bus

WHEREAS, the Town of Yorktown Town Board authorizes the Planning Department to apply for a grant, under Section 5310 of Chapter 53 of Title 49, United Stated Code, for purchase of a replacement senior bus for the purpose of transporting seniors to the Yorktown Senior Nutrition Center and to deliver hot meals to homebound seniors within the Town of Yorktown and therefore meet the needs of elderly individuals and individuals with disabilities; and

WHEREAS, the grant application requires that the Town Board adopt a resolution supporting the submission of the grant application to purchase a new senior bus in the amount of \$42,469.36; and

WHEREAS, if granted the municipality will commit a 20% funding match of \$8,493.87 to meet the requirements of the grant; and

RESOLVED, that the Town of Yorktown Town Board authorizes the Planning Department to apply for a grant under the Section 5310 Grant Program of \$33,975.49 and authorizes the Town to contribute \$8,493.87, for a total cost of \$42,469.36, to purchase a new senior van.

Requests from the Town Board
Ethics Board – Steven G. Leventhal
Atlantic Bridge Project – Scoping Document

12. REFUNDS

Duplicate Taxes:

BE IT RESOLVED, that the Town Comptroller is hereby authorized to refund \$1,609.95 for duplicate Town/County tax payments to Corelogic Fargo for the following account: 279500.

Duplicate Taxes:

BE IT RESOLVED, that the Town Comptroller is hereby authorized to refund \$3,360.85 for duplicate Town/County tax payments to Wells Fargo for the following account: 295060.

Water Usage and Bill:

BE IT RESOLVED, that the Northern Westchester Joint Water Works is hereby authorized to reduce water account #43-1401004-6 to \$481.71 per the request of the Water Distribution Superintendent.in his memorandum dated June 1, 2015.

13. MONTHLY REPORTS

Building Construction Report May 2015
Finance Department

14. ADJOURN

Alice E. Roker, Town Clerk
Town of Yorktown

Dated: June 2, 2015

ATTACHMENT #1

BID AWARD – Various Materials
Water Department

WHEREAS, invitation to bid for the Water Maintenance Materials was duly advertised, and

WHEREAS, said bids were received and opened on May 14, 2015, with the bid amounts for the above-referenced project summarized as follows:

Item 1:	Kennedy K81 AW					
	Screw-in Hydrants	4 1/2" 5 ft.	4 1/2" 6 ft.	5 1/4" 5 ft.	5 1/4" 6 ft.	
	HD Supply	No Bid	No Bid	No Bid	No Bid	
	Schmidts Wholesale	No Bid	No Bid	No Bid	No Bid	
	The Vellano Corp.	\$2,525.00	\$2,665.00	\$2,605.00	\$2,745.00	
	Expanded Supply Prod.	\$2,241.00	\$2,354.00	\$2,308.00	\$2,426.00	
Item 1A:	Mueller A421 & A423					
	Hydrants Ductile Iron	4 1/2" 5 ft.	4 1/2" 6 ft.	5 1/4" 5 ft.	5 1/4" 6 ft.	
	HD Supply	No Bid	No Bid	No Bid	No Bid	
	Schmidts Wholesale(421)	\$2,142.00	\$2,180.86	\$2,219.85	\$2,258.67	
	Schmidts Wholesale(423)	\$2,246.28	\$2,297.63	\$2,346.90	\$2,397.12	
	The Vellano Corp.	\$2,250.00	\$2,335.00	\$2,375.00	\$2,475.00	
	Expanded Supply Prod.	No Bid	No Bid	No Bid	No Bid	
Item 2:	Mueller/Kennedy Resilient					
	Wedge MJ DI Gate Valve		6"	8"	10"	
	HD Supply		\$601.44	\$957.96	\$1,493.73	
	Schmidts Wholesale		\$653.75	\$1,027.95	\$1,591.80	
	The Vellano Corp.		\$675.00	\$1,040.00	\$1,625.00	
	Expanded Supply Prod.		\$616.00	\$982.00	\$1,531.00	
Item 2:	Mueller/Kennedy Resilient					
	Wedge MJ DI Gate Valve		12"	16"	24"	
	HD Supply		\$1,890.13	\$6,669.35	\$18,641.79	
	Schmidts Wholesale		\$2,023.10	\$6,536.15	\$18,720.10	
	The Vellano Corp.		\$2,050.00	\$6,870.00	\$19,255.00	
	Expanded Supply Prod.		\$1,938.00	No Bid	No Bid	
Item 2B:	Powerseal Cut-In Sleeve					
	Model #3520 w/kit	4"	6"	8"	10"	12"
	HD Supply	No Bid	No Bid	No Bid	No Bid	No Bid
	Schmidts Wholesale	\$144.88	\$185.32	\$251.69	\$349.15	\$411.35
	The Vellano Corp.	\$157.00	\$199.00	\$272.00	\$380.00	\$450.00

Expanded Supply Prod. No Bid No Bid No Bid No Bid No Bid

Item 3:	Smith Blair Style 441			
	Malleable Iron Couplings	6"	8"	10"
	HD Supply	DOES NOT MEET	DOES NOT MEET	DOES NOT MEET
	Schmidts Wholesale	DOES NOT MEET	DOES NOT MEET	DOES NOT MEET
	The Vellano Corp.	\$75.00	\$105.00	\$139.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid
Item 3:	Smith Blair Style 441			
	Malleable Iron Couplings	12"	16"	24"
	HD Supply	DOES NOT MEET	DOES NOT MEET	DOES NOT MEET
	Schmidts Wholesale	DOES NOT MEET	DOES NOT MEET	DOES NOT MEET
	The Vellano Corp.	\$165.00	\$345.00	\$1,163.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid
Item 4:	Repair Couplings (3121AS)	2"x8"	2"x10"	2"x12"
	HD Supply	\$31.52	\$40.53	\$44.93
	Schmidts Wholesale	\$34.65	\$48.65	\$58.16
	The Vellano Corp.	\$40.00	\$56.00	\$67.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid
Item 4:	Repair Couplings (3121AS)	6"x8"	6"x10"	6"x12"
	HD Supply	\$46.70	\$63.35	\$74.65
	Schmidts Wholesale	\$46.95	\$63.60	\$74.96
	The Vellano Corp.	\$54.00	\$73.00	\$86.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid
Item 4:	Repair Couplings (3121AS)	8"x8"	8"x12"	10"x12"
	HD Supply	\$54.75	\$79.30	\$106.97
	Schmidts Wholesale	\$56.79	\$91.12	\$118.72
	The Vellano Corp.	\$67.00	\$105.00	\$136.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid
Item 4:	Repair Couplings (3121AS)	12"x12"	16"x16"	24"x16"
	HD Supply	\$178.08	\$232.38	\$497.49
	Schmidts Wholesale	\$137.56	\$374.00	\$781.89
	The Vellano Corp.	\$158.00	\$439.00	\$915.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid
Item 4A:	Repair Couplings (3131AS w/1"cc)	2"x8"	2"x10"	
	HD Supply	\$51.17	\$59.85	\$64.08
	Schmidts Wholesale	\$45.65	\$59.65	\$69.16
	The Vellano Corp.	\$53.00	\$69.00	\$80.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid

Item 4A:	Repair Couplings (3131AS w/1"cc)	6"x8"	6"x10"	
6"x12"				
	HD Supply	\$65.78	\$81.83	\$92.71
	Schmidts Wholesale	\$57.95	\$74.60	\$85.96
	The Vellano Corp.	\$67.00	\$86.00	\$100.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid

Item 4A:	Repair Couplings (3131AS w/1"cc)	8"x8"	8"x12"	
10"x12"				
	HD Supply	\$73.54	\$105.36	\$134.85
	Schmidts Wholesale	\$67.79	\$102.12	\$129.72
	The Vellano Corp.	\$80.00	\$118.00	\$149.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid

Item 4A:	Repair Couplings (3131AS w/1"cc)	12"x12"	16"x16"	
24"x16"				
	HD Supply	\$152.89	\$285.07	No Bid
	Schmidts Wholesale	\$148.54	\$385.00	\$792.89
	The Vellano Corp.	\$172.00	\$445.00	\$925.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid

Item 5:	Cement Lined Ductile Pipe			
	Push-on Joint (price per foot)	6"	8"	10"
	HD Supply	\$15.74	\$21.96	\$29.02
	Schmidts Wholesale	\$16.11	\$22.47	\$29.69
	The Vellano Corp.	No Bid	No Bid	No Bid
	Expanded Supply Prod.	No Bid	No Bid	No Bid

Item 5:	Cement Lined Ductile Pipe			
	Push-on Joint (price per foot)	12"	16"	24"
	HD Supply	\$36.26	\$52.38	\$86.27
	Schmidts Wholesale	\$37.11	\$53.60	\$88.28
	The Vellano Corp.	No Bid	No Bid	No Bid
	Expanded Supply Prod.	No Bid	No Bid	No Bid

Item 6:	Type K Copper Water Tube			
	(price per foot)	¾"	1"	1 ¼"
	HD Supply	No Bid	No Bid	No Bid
	Schmidts Wholesale	\$3.72	\$4.24	\$6.98
	The Vellano Corp.	No Bid	No Bid	No Bid
	Expanded Supply Prod.	No Bid	No Bid	No Bid

Item 6:	Type K Copper Water Tube			
	(price per foot)	1 ½"	2"	

	HD Supply	No Bid	No Bid		
	Schmidts Wholesale	\$9.00	\$13.27		
	The Vellano Corp.	No Bid	No Bid		
	Expanded Supply Prod.	No Bid	No Bid		
Item 7:	Mueller Curb Stops (H15214N)	¾"	1"	1 ¼"	
	HD Supply	No Bid	No Bid	No Bid	
	Schmidts Wholesale	\$51.29	\$84.70	\$130.75	
	The Vellano Corp.	\$58.00	\$96.00	\$149.00	
	Expanded Supply Prod.	No Bid	No Bid	No Bid	
Item 7:	Mueller Curb Stops (H15214N)	1 ½"	2"		
	HD Supply	No Bid	No Bid		
	Schmidts Wholesale	\$185.47	\$301.76		
	The Vellano Corp.	\$209.00	\$340.00		
	Expanded Supply Prod.	No Bid	No Bid		
Item 7A:	Corporations Mueller (H15000N)	¾"	1"	1 ¼"	
	HD Supply	\$23.66	\$36.16	\$105.91	
	Schmidts Wholesale	\$24.31	\$37.11	\$111.70	
	The Vellano Corp.	\$28.00	\$43.00	\$127.00	
	Expanded Supply Prod.	No Bid	No Bid	No Bid	
Item 7A:	Corporations Mueller (H15000N)	1 ½"	2"		
	HD Supply	\$110.94	\$193.79		
	Schmidts Wholesale	\$106.50	\$195.42		
	The Vellano Corp.	\$122.00	\$221.00		
	Expanded Supply Prod.	No Bid	No Bid		
Item 7B:	Curb Stop Mueller (H15219N)	¾"	1"	1 ½"	2"
	HD Supply	DOES NOT MEET SPECS			
	Schmidts Wholesale	\$55.95	\$90.77	\$185.47	\$274.55
	The Vellano Corp.	\$63.00	\$102.00	\$210.00	\$310.00
	Expanded Supply Prod.	No Bid	No Bid	No Bid	No Bid
Item 7C:	Corporations Mueller (H15008N)	¾"	1"		
	HD Supply	\$25.45	\$38.48		
	Schmidts Wholesale	\$26.07	\$39.48		
	The Vellano Corp.	\$30.00	\$45.00		
	Expanded Supply Prod.	No Bid	No Bid		
Item 7D:	Corporations Mueller (H15013N)	1 ½"	2"		
	HD Supply	No Bid	No Bid		
	Schmidts Wholesale	\$115.64	\$191.30		
	The Vellano Corp.	\$130.00	\$215.00		
	Expanded Supply Prod.	No Bid	No Bid		

Item 7E:	Mueller 3 Pt Flare/Flare (H15400N) ¾"	1"	1 ¼"
	HD Supply	DOES NOT MEET SPECS	
	Schmidts Wholesale	\$13.40	\$23.47 \$48.53
	The Vellano Corp.	\$16.00	\$27.00 \$55.00
	Expanded Supply Prod.	No Bid	No Bid No Bid
Item 7E:	Mueller 3 Pt Flare/Flare (H15400N) 1 ½"	2"	
	HD Supply	DOES NOT MEET SPECS	
	Schmidts Wholesale	\$71.00	\$77.95
	The Vellano Corp.	\$80.00	\$130.00
	Expanded Supply Prod.	No Bid	No Bid
Item 7F:	Mueller Comp Union (H15403N) ¾"	1"	1 ¼"
	HD Supply	\$14.20	\$16.25 \$28.06
	Schmidts Wholesale	\$14.57	\$15.89 \$45.50
	The Vellano Corp.	\$17.00	\$18.00 \$52.00
	Expanded Supply Prod.	No Bid	No Bid No Bid
Item 7F:	Mueller Comp Union (H15403N) 1 ½"	2"	
	HD Supply	\$54.37	\$73.39
	Schmidts Wholesale	\$56.00	\$75.66
	The Vellano Corp.	\$63.00	\$85.00
	Expanded Supply Prod.	No Bid	No Bid
Item 8:	Mueller Curb/bx Ext. Type w/Rods	H10386	H10314
	HD Supply	No Bid	No Bid
	Schmidts Wholesale	DOES NOT MEET SPECS	
	The Vellano Corp.	\$65.00	\$42.00
	Expanded Supply Prod.	No Bid	No Bid
Item 9:	5' Main Valve/Bx Slide/Lid Mark/Water		
	HD Supply	\$75.00	
	Schmidts Wholesale	\$62.00	
	The Vellano Corp.	\$62.00	
	Expanded Supply Prod.	\$64.00	
Item 9A:	Main Valve Box Tops	2'	
	HD Supply	\$37.50	
	Schmidts Wholesale	\$27.00	
	The Vellano Corp.	\$27.50	
	Expanded Supply Prod.	\$29.00	
Item 9B:	Main Valve Box Lids/Marked Water	5 ¼"	
	HD Supply	\$9.65	
	Schmidts Wholesale	\$9.00	

The Vellano Corp.	\$8.25
Expanded Supply Prod.	\$9.00

Item 10:	Fixed Valve Box Riser or Rite Heights 5 ¼"	1"	1 ½"	2"	3"
	HD Supply	\$6.60	\$7.20	\$8.50	\$12.50
	Schmidts Wholesale	\$7.00	\$7.30	\$7.88	\$11.80
	The Vellano Corp.	\$4.75	\$6.36	\$7.95	\$11.95
	Expanded Supply Prod.	\$7.00	\$7.50	\$8.00	\$12.00

Item 11:	Hymax Couplings (Series 2000)	2"	4"	6"	8"
	HD Supply	\$80.11	\$135.40	\$179.32	\$202.45
	Schmidts Wholesale	No Bid	No Bid	No Bid	No Bid
	The Vellano Corp.	\$90.00	\$152.00	\$201.00	\$226.00
	Expanded Supply Prod.	\$83.00	\$140.00	\$185.00	\$208.75

Item 11:	Hymax Couplings (Series 2000)	10"	12"	16"	24"
	HD Supply	No Bid	No Bid	No Bid	No Bid
	Schmidts Wholesale	No Bid	No Bid	No Bid	No Bid
	The Vellano Corp.	\$292.00	\$344.00	\$925.00	\$1,249.00
	Expanded Supply Prod.	\$279.00	\$320.00	\$855.00	\$1,160.00

Item 12:	Safety Flange Repair Kit Mueller	A300 4 ½ MVO	A301 5 ¼ MVO
	HD Supply	No Bid	No Bid
	Schmidts Wholesale	\$137.00	\$137.00
	The Vellano Corp.	\$153.00	\$153.00
	Expanded Supply Prod.	\$132.00	\$132.00

Item 13:	Kennedy Collision Repair Kit (#K8149)	4 ½ MVO	5 ¼ MVO
	HD Supply	\$156.40	\$156.40
	Schmidts Wholesale	No Bid	No Bid
	The Vellano Corp.	\$170.00	\$170.00
	Expanded Supply Prod.	\$142.00	\$142.00

Item 13A:	Mueller Super Centurion Fire Hydrant Extension Kit	A319 4 ½ MVO		
		6"	12"	18"
	HD Supply	No Bid	No Bid	No Bid
	Schmidts Wholesale	\$313.59	\$364.70	\$395.10
	The Vellano Corp.	\$349.00	\$408.00	\$443.00
	Expanded Supply Prod.	\$300.00	\$350.00	\$380.00

Item 13A: Mueller Super Centurion Fire

	Hydrant Extension Kit	A320 5 1/4 MVO		
		6"	12"	18"
	HD Supply	No Bid	No Bid	No
Bid	Schmidts Wholesale	\$344.89	\$405.80	\$459.57
	The Vellano Corp.	\$386.00	\$455.00	\$515.00
	Expanded Supply Prod.	\$330.00	\$390.00	\$440.00

Item 13B: Heavy Duty Fiberglass Hydrant Markers 5 ft. Standard Marker Flat Bracket w/spring

HD Supply	No Bid
Schmidts Wholesale	No Bid
The Vellano Corp.	\$17.49
Expanded Supply Prod.	\$19.25

Item 14: Curb Box Extension w/Set Screw 1" Box

	3"	6"	9"	12"
HD Supply	\$6.30	\$7.30	No Bid	No Bid
Schmidts Wholesale	\$7.85	\$8.70	\$9.35	\$11.18
The Vellano Corp.	\$5.75	\$7.00	\$7.75	\$8.25
Expanded Supply Prod.	\$7.00	\$8.75	\$9.95	\$12.25

Item 14A: Mueller Curb Box Lids Two-hole H10310-89982

HD Supply	No Bid
Schmidts Wholesale	No Bid
The Vellano Corp.	\$8.20
Expanded Supply Prod.	\$6.00

Item 15: Foster Adaptor (Mechanical Joint Adaptors)

	4"	6"	8"	10"	12"
HD Supply	\$67.45	\$85.76	\$126.95	\$177.29	\$194.45
Schmidts Wholesale	\$69.40	\$86.75	\$128.50	\$173.50	\$194.50
The Vellano Corp.	\$79.95	\$95.00	\$137.00	\$199.95	\$206.00
Expanded Supply Prod.	\$85.00	\$104.00	\$135.00	\$193.00	\$210.00

Item 16: Positive Displacement Meters (LESS COUPLINGS) – No Award.

Item 17: Radio Automated Metering Infrastructure System – No Award.

RESOLVED, that upon the recommendation of the Water Distribution Superintendent, David Rambo, the bid for the Water Maintenance Materials be and is hereby awarded to:

HD Supply – Items: #2 sizes 6", 8", 10", 12" and 24"; #4 sizes 2"x8", 2"x10", 2"x12", 6"x8", 6"x10", 6"x12", 8"x8", 8"x12", 10"x12", 16"x16" and 24"x16";

#4A sizes 2"x12" and 16"x16"; #5; #7A sizes ¾", 1", 1.25" and 2"; #7C; #7F sizes ¾", 1.25", 1.5" and 2"; #11 sizes 2", 4", 6" and 8"; and #15 sizes 4", 6", 8" and 12", the lowest responsible bidder for these items.

Schmidt's Wholesale – Items: #1A; #2 size 16"; #2B; #4 size 12"x12"; #4A sizes 2"x8", 2"x10", 6"x8", 6"x10", 6"x12", 8"x8", 8"x12", 10"x12", 12"x12" and 24"x16"; #6; #7; #7A size 1.5"; #7B; #7D; #7E; #7F size 1"; #9; #9A; #10 size 2" and 3"; and #15 size 10", the lowest responsible bidder for these items.

The Vellano Corp. - Items:#3; #8; #9; #9B; #10 sizes 1" and 1.5"; #13B; and #14, the lowest responsible bidder for these items.

Expanded Supply Products (ESP) – Items: #1; #11 sizes 10", 12", 16" and 24"; #12; #13; #13A; and #14A, the lowest responsible bidder for these items.

RESOLVED, the Town Board authorizes the Yorktown Water District to purchase water maintenance materials from the lowest bidder in each category as listed above.

FURTHER RESOLVED, said bid shall remain in effect with a fixed price for a binding period of one (1) year after June 2, 2015.