



**Town Clerk**  
Leonard J. Perfetti

# Town of Union

**Town Board**  
Rose A. Sotak, *Supervisor*  
Thomas R. Augostini, *Councilman*  
Frank J. Bertoni, *Councilman*  
Robert Mack, *Councilman*  
John M. Bernardo, *Councilman*

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## AGENDA

### TOWN OF UNION BOARD MEETING

February 7, 2018

#### SALUTE TO THE FLAG:

PUBLIC HEARINGS:      None

#### BIDS:

Bids were called for on Monday, January 29, 2018 at 10:00 A.M. for New Refuse Facility – General Construction – GC-1, Town of Union, New York.

Bids were received as follows:

Upstate Companies I, LLC

Base Bid Amount:	\$2,060,000.00
Allowance GC-01:	\$ 41,200.00
Allowance GC-02:	\$ 71,300.00
Allowance GC-03:	\$ 100,000.00
Alternate GC-01:	\$ 200,000.00
Alternate GC-02:	\$ - 750.00
Alternate GC-03:	\$ 5,500.00
Total Bid Amount:	\$2,272,500.00

Andrew R. Mancini Associates, Inc.

Base Bid Amount:	\$2,315,000.00
Allowance GC-01:	\$ 47,000.00
Allowance GC-02:	\$ 72,000.00
Allowance GC-03:	\$ 100,000.00
Alternate GC-01:	\$ 150,000.00
Alternate GC-02:	\$ - 900.00
Alternate GC-03:	\$ 2,000.00
Total Bid Amount:	\$2,534,000.00

Bianco Builders & Company, Inc.

Base Bid Amount:	\$2,280,000.00
Allowance GC-01:	\$ 44,500.00
Allowance GC-02:	\$ 121,500.00
Allowance GC-03:	\$ 100,000.00
Alternate GC-01:	\$ 58,800.00
Alternate GC-02:	\$ - 900.00
Alternate GC-03:	\$ 6,325.00
Total Bid Amount:	\$2,546,000.00



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Wm. H. Lane, Inc.	Base Bid Amount:	\$2,325,000.00
	Allowance GC-01:	\$ 46,500.00
	Allowance GC-02:	\$ 77,000.00
	Allowance GC-03:	\$ 100,000.00
	Alternate GC-01:	\$ 121,000.00
	Alternate GC-02:	\$ - 600.00
	Alternate GC-03:	\$ 5,000.00
	Total Bid Amount:	\$2,548,500.00
Daniel J. Lynch, Inc.	Base Bid Amount:	\$2,294,000.00
	Allowance GC-01:	\$ 45,880.00
	Allowance GC-02:	\$ 121,000.00
	Allowance GC-03:	\$ 100,000.00
	Alternate GC-01:	\$ 167,000.00
	Alternate GC-02:	\$ - 900.00
	Alternate GC-03:	\$ 12,600.00
	Total Bid Amount:	\$2,560,880.00
Fahs Construction Group, Inc.	Base Bid Amount:	\$2,347,000.00
	Allowance GC-01:	\$ 46,940.00
	Allowance GC-02:	\$ 118,800.00
	Allowance GC-03:	\$ 100,000.00
	Alternate GC-01:	\$ 180,000.00
	Alternate GC-02:	\$ - 1,000.00
	Alternate GC-03:	\$ 32,000.00
	Total Bid Amount:	\$2,612,740.00
Streeter Associates, Inc.	Base Bid Amount:	\$2,558,000.00
	Allowance GC-01:	\$ 51,000.00
	Allowance GC-02:	\$ 80,000.00
	Allowance GC-03:	\$ 100,000.00
	Alternate GC-01:	\$ 104,000.00
	Alternate GC-02:	\$ - 1,000.00
	Alternate GC-03:	\$ 5,000.00
	Total Bid Amount:	\$2,789,000.00
F.E. Jones Construction, Inc.	Base Bid Amount:	\$2,985,000.00
	Allowance GC-01:	\$ 59,000.00
	Allowance GC-02:	\$ 121,500.00
	Allowance GC-03:	\$ 100,000.00
	Alternate GC-01:	\$ 285,000.00
	Alternate GC-02:	\$ - 700.00
	Alternate GC-03:	\$ 5,000.00
	Total Bid Amount:	\$2,985,000.00



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**Motion** to receive and file the Bids for New Refuse Facility – General Construction – GC-1, Town of Union, New York.

Bids were called for on Monday, January 29, 2018 at 10:00 A.M. for New Refuse Facility – Mechanical Construction – MC-2, Town of Union, New York.

A single Bid was received as follows:

J & K Plumbing & Heating Co., Inc.	Base Bid Amount:	\$ 193,060.00
	Allowance MC-01:	\$ 3,940.00
	Total Bid Amount:	\$ 197,000.00

**Motion** to receive and file the single Bid for New Refuse Facility – Mechanical Construction – MC-2, Town of Union, New York.

Bids were called for on Monday, January 29, 2018 at 10:00 A.M. for New Refuse Facility – Plumbing Construction – PC-3, Town of Union, New York.

A single Bid was received as follows:

Petcosky & Sons Plumbing & Heating	Base Bid Amount	\$ 293,077.00
	Allowance PC-01:	\$ 5,861.54
	Allowance PC-02:	\$ 20,000.00
	Allowance PC-03;	\$ 2,000.00
	Total Bid Amount:	\$ 320,938.54

**Motion** to receive and file the single Bid for New Refuse Facility – Plumbing Construction – PC-3, Town of Union, New York.

Bids were called for on Monday, January 29, 2018 at 10:00 A.M. for New Refuse Facility – Electrical Construction – EC-4, Town of Union, New York.

Bids were received as follows:

Blanding Electric, Inc.	Base Bid Amount:	\$ 216,381.00
	Allowance EC-01:	\$ 4,328.00
	Total Bid Amount:	\$ 220,709.00

Nelcorp Electrical Contracting Corp.	Base Bid Amount:	\$ 219,900.00
	Allowance EC-01:	\$ 4,398.00
	Total Bid Amount:	\$ 224,298.00

Upstate Companies I, LLC	Base Bid Amount:	\$ 231,000.00
	Allowance EC-01:	\$ 4,620.00
	Total Bid Amount:	\$ 235,620.00



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Schuler-Haas Electric Corporation	Base Bid Amount: \$ 243,400.00
	Allowance EC-01: \$ 4,868.00
	Total Bid Amount: \$ 248,268.00
New Dimension Contracting LLC	Base Bid Amount: \$ 251,800.00
	Allowance EC-01: \$ 5,036.00
	Total Bid Amount: \$ 256,836.00
Panko Electric & Maintenance, Inc.	Base Bid Amount \$ 259,000.00
	Allowance EC-01: \$ 5,180.00
	Total Bid Amount: \$ 264,180.00
Matco Electric Corporation	Base Bid Amount \$ 259,000.00
	Allowance EC-01: \$ 5,180.00
	Total Bid Amount: \$ 264,180.00

**Motion** to receive and file the Bids for New Refuse Facility – Electrical Construction – EC-4, Town of Union, New York.

### **APPROVAL OF MINUTES:**

**Motion** to approve the Minutes of the Regular Town of Union Board Meeting held on Wednesday, January 17, 2018.

### **HEARING OF VISITORS:**

### **COMMUNICATIONS FOR FILING:**

1. Minutes of the Regular Meeting of the Board of Trustees of the Village of Endicott - November 14, 2017.
2. Letter from Debra Toth, Animal Health Inspector, New York State Agriculture and Markets, to Supervisor Rose A. Sotak regarding the Municipal Dog Shelter Inspection Report completed on 12/26/17.
3. Notification Pursuant to Section 239-nn of the NYS General Municipal Law Local Law Amending Chapters 300 Article 69 of the Village of Johnson City Code.
4. Letter from Gerald K. Geist, Executive Director, The Association of Towns of the State of New York, to Supervisor Rose A. Sotak, congratulating her on being designated as Town Delegate for the upcoming Association of Towns Annual Business Meeting being held on



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February 21, 2018 and reminding that the Town's 2018 dues must be received in order to vote at the annual meeting.

5. Copy of 239-Review Submission Form from Town of Chenango in regards to the Redistricting of the Town's Water District #2.
6. Copy of letter and 239-Review Submission Form to New York State Department of Environmental Conservation from Town of Chenango in regards to the Formation of Chenango Heights Sewer District.

### **COMMUNICATIONS FOR ACTION:**

1. Letter from Jared Miller to the Town Board requesting a waiver for the 30-Day Advanced Notice for the application to New York State Liquor Authority for Tony's Italian Restaurant, 2315 E. Main Street, Endwell, NY.

**PETITIONS:**           None.

### **COMMITTEE REPORTS, RECOMMENDATIONS AND RESOLUTIONS:**

#### **THE FOLLOWING COMMITTEE ITEMS REFERENCE A MOTION OR RESOLUTION AND ARE SIMPLY POTENTIAL ITEMS AFTER DUE CONSIDERATION:**

##### **EMPLOYEES/SAFETY COMMITTEE**

John M. Bernardo, Chairperson  
Frank J. Bertoni

**Motion** to approve the attendance of Leonard J. Perfetti, Town Clerk, at the New York State Town Clerks Association Conference; April 22 - 25, 2018 in Albany, New York; approval is for registration, accommodations, meals and estimated mileage in accordance with Town approved guidelines, not to exceed \$980.00.

**Resolution** to approve the Collective Bargaining Agreement for the CSEA White Collar Unit for the years 2017 and 2018 and authorize Supervisor Rose A. Sotak and Town Attorney Alan J. Pope to execute the same.

##### **FINANCE/CAPITAL PROJECTS COMMITTEE**

Robert Mack, Chairperson  
John M. Bernardo



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## **LAWS & LEGISLATION/INTERGOVERNMENTAL COMMITTEE**

Frank J. Bertoni, Chairperson  
Thomas R. Augostini

## **PARKS, RECREATION & ENVIRONMENTAL COMMITTEE**

Thomas R. Augostini, Chairperson  
Robert Mack

## **PLANNING, ZONING & ECONOMIC DEVELOPMENT COMMITTEE**

Frank J. Bertoni, Chairperson  
Thomas R. Augostini

**Resolution** to authorize a waiver of all building permit fees for the Town of Union sponsored CDBG-DR funded Johnson City Water Treatment Maintenance Building, located at 44 Camden St, Johnson City.

**Resolution** to issue a Negative Declaration under the State Environmental Quality Review Act (SEQRA) for the West Creek Bank Stabilization project. The Supervisor, Deputy Supervisor, or other Town official designated by the Town Board shall be authorized to sign the required SEQRA forms. The project is funded through the CDBG-DR grant. The required environmental review under the National Environmental Policy Act has also been completed and the Town will issue a Finding of No Significant Impact – Request for Release of Funds for publication on February 8, 2018.

**Motion** to accept the Change of Zone Petition from Industrial (I) to Urban Multi-Family (UMF) for 26 Kentucky Avenue, to renovate an existing school into approximately 71 multifamily residences, and to refer it to the Planning Department to make all necessary referrals under Section 239-l and -m, and to forward the Rezoning application to the Planning Board for an advisory opinion.

**Resolution** to declare the Town Board Lead Agency for the Petition to Rezone the property at 26 Kentucky Avenue from Industrial (I) to Urban Multi-Family (UMF), and to declare the rezoning an Unlisted Action.

## **PUBLIC WORKS COMMITTEE**

John M. Bernardo, Chairperson  
Robert Mack



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**Motion** authorizing the attendance of Grayson Burlingame, Mike Burlingame and Ken Slicklen to a Certified Commercial Tire Service (CTS) Program by Tallmadge Tire Service at the Best Western Plus, Johnson City on February 22, 2018 and February 23, 2018 from 9:00 AM to 5:00 PM daily. Authorization to include Registration Fees of \$200.00 per person and use of a Town vehicle.

**Resolution** authorizing the purchase of Two (2) New and Unused 2018 Ford Super Duty F550 DRW (F5H) XL 4WD Reg. Cab 169" WB 84" CA with 11' Rugby Eliminator LP Dump Body with total purchase price of \$133,222.00 per NJPA contract number 120716-NAF from National Auto Fleet Group. One truck would replace C-24 which would be declared as surplus and be sold by Auctions International. \$120,000.00 for this purchase would be paid out of the 2017 Capital Budget previously approved by the Town Board and the balance of \$13,222.00 will be paid out of the 2018 Other Equipment budget line.

**Motion** authorizing the attendance of Ten (10) Highway men at the Dig Safely training seminar on March 29, 2018 at Elmira College; approval to include use of Town Vehicles. There is no fee for this training seminar.

### **HEARING OF VISITORS:**

### **DEPARTMENT REPORTS ON FILE IN THE TOWN CLERK'S OFFICE:**

1. Town of Union Planning Department Decision – Minor Site Plan Review – Office and Equipment Storage; Mike Albrecht, 3126 Pearl Street, Tax Map # 141.20-6-15.
2. Town Clerk's Monthly Report – January 2018.
3. Town Comptrollers Monthly Report – December 2017.

### **ADJOURNMENT:**

LJP/bk

Leonard J. Perfetti,  
Town Clerk