

**HAVERSTRAW TOWN BOARD
JANUARY 27, 2026**

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL – COUNCILMAN CANCEL, COUNCILMAN GAMBOLI, COUNCILMAN KIRSCHKEL, COUNCILMAN ORTIZ AND SUPERVISOR PHILLIPS

3. ADOPTION OF MINUTES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE ADOPTION OF MINUTES FOR THE TOWN BOARD MEETING OF JANUARY 13, 2026

4. PAYMENT OF BILLS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PAYMENT OF BILLS AUDITED AT THIS MEETING.

5. ACCEPTANCE OF REPORTS

NONE.

6. AWARD OF CONTRACT TO TRI-STATE CARPET CONNECTIONS, INC.- REPLACING OF CARPET AT GOLF COURSE LOBBY

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A CONTRACT WITH TRI-STATE CARPET CONNECTIONS, INC. OF TAPPAN, NEW YORK, FOR REPLACEMENT OF CARPET IN THE TOWN OF HAVERSTRAW GOLF COURSE LOBBY AT A COST OF \$1,600.87 PURSUANT TO SOURCEWELL CONTRACT # 061323-SH.

7. PURCHASE OF BODY ARMOR FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PURCHASE OF BODY ARMOR FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT FROM ARISTA ARMORED CORPORATION OF BOCA RATON, FLORIDA, OFF OF NEW YORK STATE CONTRACT #23227 UP TO AND NOT TO EXCEED \$25,000.00.

8. PURCHASE OF UNIFORMS FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PURCHASE OF POLICE UNIFORMS FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT FROM UNITED UNIFORMS OF BUFFALO, NEW YORK, OFF OF NYS HIRE CONTRACT # PC-69044 UP TO AND NOT TO EXCEED \$50,000.00.

9. **PURCHASE OF ELEVEN (11) DELL DESKTOPS COMPUTERS, WIRED KEYBOARDS, MICE AND VIDEO ADAPTERS - VARIOUS OFFICES AT THE TOWN OF HAVERSTRAW**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH DELL TECHNOLOGIES OF ROUND ROCK, TO PURCHASE ELEVEN (11) DELL PRO SLIM DESKTOPS COMPUTERS, 11 (ELEVEN) WIRED KEYBOARDS, MICE AND VIDEO ADAPTERS FOR VARIOUS OFFICES AT THE TOWN OF HAVERSTRAW TOWN HALL THROUGH THE OMNIA PARTNERS COOPERATIVE CONTRACT NUMBER C000001019611 FOR A PRICE OF \$1,218.39 PER DESKTOP COMPUTER, KEYBOARD, MOUSE AND VIDEO ADAPTERS.

10. **ADVERTISE BIDS - BID NO. 1-2026 FOR FERTILIZER, SEED FOR DIVOT MIX AND ROUGH PERIMETER FERTILIZER FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE**

RESOLVED, UPON THE RECOMMENDATION OF CHRISTOPHER DYROFF, SUPERINTENDENT, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE TOWN CLERK TO PUBLISH A NOTICE TO BIDDERS THAT SEALED PROPOSALS WILL BE RECEIVED AT HER OFFICE AT ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, UP TO AND INCLUDING 10:00 AM ON FRIDAY, FEBRUARY 27, 2026 FOR THE RECEIPT OF BIDS FOR FERTILIZER, SEED FOR DIVOT MIX AND ROUGH PERIMETER FERTILIZER TO BE UTILIZED AT THE PHILLIP J. ROTELLA MEMORIAL GOLF COURSE LOCATED ON THIELLS/MT. IVY ROAD IN THIELLS, NEW YORK, FOR USE DURING THE 2026 GOLF SEASON, IN ACCORDANCE WITH THE SPECIFICATIONS ON FILE IN THE OFFICE OF THE TOWN CLERK, COPIES OF WHICH, TOGETHER WITH FORM OF PROPOSAL, MAY BE OBTAINED AT HER OFFICE. THE TOWN RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS. BIDS RECEIVED LATER THAN THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED TO THE BIDDER UNOPENED. ALL BIDDERS MUST FILE A STATEMENT OF NON-COLLUSION WITH THEIR BIDS.

11. **ADVERTISE BIDS - BID NO. 2 - 2026 FOR BUNKER SAND, ORGANIC GREEN BAGGED DIVOT SAND, DIVOT MIX, TOP DRESSING AND HEAT TREATED TOP DRESSING SAND FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE**

RESOLVED, UPON THE RECOMMENDATION OF CHRISTOPHER DYROFF, SUPERINTENDENT, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE TOWN CLERK TO PUBLISH A NOTICE TO BIDDERS THAT SEALED PROPOSALS WILL BE RECEIVED AT HER OFFICE AT ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, UP TO AND INCLUDING 10:05 A.M. ON FRIDAY, FEBRUARY 27, 2026 FOR THE RECEIPT OF BIDS FOR THE PURCHASE OF BUNKER SAND, ORGANIC GREEN BAGGED DIVOT SAND, DIVOT MIX, TOP DRESSING AND HEAT TREATED TOP DRESSING SAND TO BE UTILIZED AT THE PHILLIP J. ROTELLA MEMORIAL GOLF COURSE LOCATED ON THIELLS/MT. IVY ROAD IN THIELLS, NEW YORK, FOR USE DURING THE 2026 GOLF SEASON, IN ACCORDANCE WITH THE SPECIFICATIONS ON FILE IN THE OFFICE OF THE TOWN CLERK, COPIES OF WHICH, TOGETHER WITH FORM OF PROPOSAL, MAY BE OBTAINED AT HER OFFICE. THE TOWN RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS. BIDS RECEIVED LATER THAN THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED TO THE BIDDER UNOPENED. ALL BIDDERS MUST FILE A STATEMENT OF NON-COLLUSION WITH THEIR BIDS.

12. ADVERTISE FOR BIDS - BID NO. 3-2026 - CHEMICALS FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE

RESOLVED, UPON THE RECOMMENDATION OF CHRISTOPHER DYROFF, GOLF SUPERINTENDENT, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE TOWN CLERK TO PUBLISH A NOTICE TO BIDDERS THAT SEALED PROPOSALS WILL BE RECEIVED AT HER OFFICE AT ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, UP TO AND INCLUDING 10:15 A.M. ON FRIDAY, FEBRUARY 27, 2026 FOR THE RECEIPT OF BIDS FOR THE PURCHASE OF CHEMICALS TO BE UTILIZED AT THE PHILLIP J. ROTELLA MEMORIAL GOLF COURSE LOCATED ON THIELLS/MT. IVY ROAD IN THIELLS, NEW YORK, FOR USE DURING THE 2026 GOLF SEASON, IN ACCORDANCE WITH THE SPECIFICATIONS ON FILE IN THE OFFICE OF THE TOWN CLERK, COPIES OF WHICH, TOGETHER WITH FORM OF PROPOSAL, MAY BE OBTAINED AT HER OFFICE. THE TOWN RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS. BIDS RECEIVED LATER THAN THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED TO THE BIDDER UNOPENED. ALL BIDDERS MUST FILE A STATEMENT OF NON-COLLUSION WITH THEIR BIDS.

13. AUTHORIZE SUPERVISOR TO SIGN PROPOSAL FROM KINSLEY POWER SYSTEMS TO REPAIR TOWN HALL GENERATOR'S LIMIT SWITCH
RESOLVED UPON THE RECOMMENDATION OF JOHN FRIZALONE PARK DIRECTOR, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE REPAIR OF THE TOWN HALL GENERATOR'S LIMIT SWITCH FROM KINSLEY POWER SYSTEMS OF EAST GRANBY CONNECTICUT AT A COST OF \$5,605.08.

14. ADVERTISE FOR BIDS – BID NO.4-2026 – 2026 TOWN OF HAVERSTRAW SENIOR CITIZENS TRIPS

RESOLVED, THAT THE TOWN CLERK BE AND SHE IS HEREBY AUTHORIZED TO PUBLISH A NOTICE TO BIDDERS THAT SEALED PROPOSALS WILL BE RECEIVED AT HER OFFICE AT ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, UP TO AND INCLUDING 11:00 A.M. ON THURSDAY, FEBRUARY 19, 2026 FOR THE PROVISION OF BUS TRANSPORTATION FOR THE HAVERSTRAW SENIOR CITIZENS CLUB FOR THE YEAR 2026 IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS ON FILE IN THE OFFICE OF THE TOWN CLERK, COPIES OF WHICH, TOGETHER WITH FORM OF PROPOSAL, MAY BE OBTAINED AT HER OFFICE. BIDDERS SHALL INCLUDE WITH THEIR BIDS A STATEMENT OF THEIR TERMS FOR CANCELLATION OF TRIPS AND ANY CANCELLATION CHARGE THEY MAY HAVE AND THAT BIDS WILL PROVIDE FOR THE USE OF NOT LESS THAN FIFTY-SIX (56) PASSENGERS, KNEELING BUSES WITH VIDEO/AUDIO EQUIPMENT, AND LAVATORY ON BOARD. ALL BUSES SHALL BE EQUIPPED WITH SENIOR STEPS. THE TOWN RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS. BIDS RECEIVED LATER THAN THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED TO THE BIDDER UNOPENED. ALL BIDDERS MUST FILE A STATEMENT OF NON-COLLISION WITH THEIR BIDS.

15. **AWARD OF CONTRACT TO METRO TURF SPECIALISTS - TOWN OF
HAVERSTRAW - PHILIP J. ROTELLA MEMORIAL GOLF COURSE-
EMERALD ISLE PRODUCTS**

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A CONTRACT WITH METRO TURF SPECIALISTS OF BROOKFIELD, CT FOR THE PURCHASE OF THE FOLLOWING CHEMICALS FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE WITH EARLY ORDER PRICING PLAN:

EMERALD ISLE PRODUCTS

• CPR	12 CASES	\$2,580.00
• FAIRWAY SEQUENTIAL IRON	24 CASES	\$4,296.00
• NITROGEN 19-1-6	6 CASES	\$1,290.00
• N-P-K PHOSPHITE	5 CASES	\$1,275.00
• SILICONE	3 CASES	\$690.00

16. **AWARD OF CONTRACT TO METRO TURF SPECIALISTS - TOWN OF
HAVERSTRAW - PHILIP J. ROTELLA MEMORIAL GOLF COURSE - ENVUE**

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A CONTRACT WITH METRO TURF SPECIALISTS OF BROOKFIELD, CONNECTICUT FOR THE PURCHASE OF THE FOLLOWING CHEMICALS FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE WITH EARLY ORDER AGENCY PRICING PLAN:

ENVU

• DENISCOR	8 BOTTLES	\$5,341.28
• MIRAGE STRESSGUARD	1 CASES	\$986.00
• SIGANTURE STRESSGUARD	68 BOTTLES	\$13,586.40
• BANOL	2 CASES	\$5,068.00
• TARTAN STRESSGUARD	1 CASE	\$1,962.70

17. **AWARD OF CONTRACT TO METRO TURF SPECIALISTS - TOWN OF
HAVERSTRAW - PHILIP J. ROTELLA MEMORIAL GOLF COURSE-
NUFARM**

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A CONTRACT WITH METRO TURF SPECIALISTS OF BROOKFIELD, CONNECTICUT FOR THE PURCHASE OF THE FOLLOWING CHEMICALS FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE WITH EARLY ORDER AGENCY PRICING PLAN:

NUFARM

• TOURNEY	4 CASES	\$3,543.20
• ANUEW WDG	48 BAGS	\$5,846.40
• MILLENIUM ULTRA	6 CASES	\$1,681.50
• TRACTION	2 CASES	\$1,304.50

18. **AWARD OF CONTRACT TO METRO TURF SPECIALISTS - TOWN OF HAVERSTRAW - PHILIP J. ROTELLA MEMORIAL GOLF COURSE- OCEAN ORGANICS**

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A CONTRACT WITH METRO TURF SPECIALISTS OF BROOKFIELD, CONNECTICUT FOR THE PURCHASE OF THE FOLLOWING CHEMICALS FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE WITH EARLY ORDER AGENCY PRICING PLAN:

OCEAN ORGANICS

• NAUTLIS	4 CASES	\$2,280.00
• PRIVATEER	1 CASES	\$460.00
• MARINER SURFACTANT	3 BOXES	\$414.00

19. **AWARD OF CONTRACT TO WESTCHESTER TURF SUPPLY - TOWN OF HAVERSTRAW - PHILIP J. ROTELLA MEMORIAL GOLF COURSE - SYGENTA**

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A CONTRACT WITH WESTCHESTER TURF SUPPLY OF LINCOLNDALE, NEW YORK FOR THE PURCHASE OF THE FOLLOWING CHEMICALS FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE WITH EARLY ORDER AGENCY PRICING PLAN:

SYGENTA

• A2Z SOLUTIONS PACK		\$8,318.00
• POSTERITY	2 CASE	\$3,476.00
• DACONIL WEATHER STIK	8 CASES	\$3,360.00
• 2 LINK PACK ACERNITY		\$9,780.00
• 1 LINK PACK PRIMO MAXX		\$3,020.00
• CONCERT	13 CASES	\$7,020.00
• ACELRPRYN INSECTICIDE	3 CASES	\$9,492.00
• MEDALLION SC	1 CASE	\$1,398.00

20. **AGREEMENT WITH ROCKLAND COUNTY POLICE & PUBLIC SAFETY ACADEMY AND THE TOWN OF HAVERSTRAW**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF ROCKLAND COUNTY POLICE & PUBLIC ACADEMY OF POMONA, NEW YORK TO PROVIDE POLICE TRAINING ASSESSMENT FOR 2025 FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT AT A COST OF \$425.00 PER OFFICER (70 FULL-TIME OFFICERS, 2 PART TIME OFFICERS) FOR A TOTAL COST OF \$30,175.00.



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Parks Director

Date: January 27th, 2026

Re: RFQ – Carpet at Golf Course Lobby

I have obtained Request for Quotes (RFQ), for the replacement of the carpet, at the Town of Haverstraw Golf Course lobby.


Please be advised that Tri-State Carpet Connections Inc. provided quote under Source well Contract #061323-SH for a price of \$1,600.87.

RFQ – Carpet at Golf Course Lobby

1. Tri-State Carpet Connections Inc.: \$1,600.87

Please inform me of your decision.

Regards,



John Frizalone
Director of Parks



TRI-STATE CARPET CONNECTIONS INC.

366 WESTERN HIGHWAY SOUTH
TAPPAN, NEW YORK 10983

PROPOSAL

Date	Estimate #
1/7/2026	9720

Name / Address
Town of Haverstraw 1 Rosman Road Garnerville, NY 10923

Ship To
Lynch's on The Green 200 Thiells Mount Ivy Road Thiells, NY 10984

P.O. No.	Terms	Rep	Project
	Dep. / Comp.	JL	

Qty	Description	Cost	Total
1	Sourcewell Contract #061323-SH Area - Main Hall Carpet Insert Style - Aragon 10497 Eco Solution Nylon with Ultraloc Backing Pattern Repeat - 24" x 24" 30.67 Yards with Pattern Repeat Foot print 13'-6" x 15'6" plus Repeat Color - Cacao Sourcewell Price \$ 31.76 / Yard	945.87	945.87T
1	Freight	125.00	125.00T
1	Manufactures Approved Adhesive	80.00	80.00T
1	Labor to Rip up existing Cemented Down Carpeting Standard Floor Preparation Delivery with Professional Installation up to existing Transition Molding	450.00	450.00T

Credit Card Convenience Fee of 3.5% to be added for Credit Cards

Subtotal \$1,600.87

Please authorize & remit to expedite order.
Terms & Conditions on reverse side.

Sales Tax (0.0%) \$0.00

Total \$1,600.87

Phone #	Fax #
845-365-1366	845-365-5258
E-mail	
Jeff@tristatecarpetconnections.com	

Signature _____



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

[Order Now](#)

Quote No.	3000198353301.5	Sales Rep	Aidan Crampton
Total	\$13,402.29	Phone	512-513-0998
Customer #	48958480	Email	Aidan.Crampton@dell.com
Quoted On	Jan. 22, 2026	Billing To	ACCOUNTS PAYABLE
Expires by	Feb. 05, 2026		TOWN OF HAVERSTRAW
	OMNIA-National		ONE ROSMAN RD
Contract Name	Cooperative Purchasing		GARNERVILLE, NY 10923
	Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	30566782		

Message from your Sales Rep

Please contact me at 512-513-0998 if you have any questions. Thank You for shopping with Dell Technologies!

Regards,
Aidan Crampton

Additional Comments

Whether you want to own equipment or refresh every couple years, we have lease options for you! Ask me for more details!

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE	Standard Delivery
TOWN OF HAVERSTRAW	
ONE ROSMAN RD	
GARNERVILLE, NY 10923	
(845) 429-2200	

Product	Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1255	\$1,162.23	11	\$12,784.53
Dell Wired Keyboard and Mouse - KM300C	\$22.87	11	\$251.57
C2G HDMI to VGA Adapter - HDMI to VGA Converter Adapter - 1080p	\$33.29	11	\$366.19

Subtotal:	\$13,402.29
Shipping:	\$0.00
Non-Taxable Amount:	\$13,402.29
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$13,402.29
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Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
TOWN OF HAVERSTRAW
ONE ROSMAN RD
GARNERVILLE, NY 10923
(845) 429-2200

Shipping Method

Standard Delivery

Dell Pro Slim QCS1255

Estimated delivery if purchased today:
Feb. 11, 2026
Contract # C000001019611
Customer Agreement # NCPA 01-143

Unit Price	Quantity	Subtotal
\$1,162.23	11	\$12,784.53

Description	SKU	Unit Price	Quantity	Subtotal
AMD Ryzen(TM) 5 PRO 8500G (6 cores, up to 5.0GHz)	338-CSMC	-	11	-
Windows 11 Pro	619-BBQD	-	11	-
32 GB: 1 x 32 GB, DDR5, up to 4800 MT/s, non-ECC	370-BCWM	-	11	-
1TB SSD	400-BSWV	-	11	-
1st M.2 2280 SSD Screw	773-BBBC	-	11	-
Integrated Graphics	490-BKSX	-	11	-
No Wireless LAN Card	555-BLXL	-	11	-
360W Platinum PSU (L5.5 DAO)	329-BLGP	-	11	-
No Keyboard Selected	580-BCTF	-	11	-
No Mouse Selected	570-BBKQ	-	11	-
ENERGY STAR Qualified	387-BBLW	-	11	-
System Power Cord C13 (Philippine/TH/US)	450-AAOJ	-	11	-
Documentation	340-DNBV	-	11	-
Quick Start Guide (DAO)	340-DVHV	-	11	-
US/Canada Battery Warning Label	389-FKHG	-	11	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	11	-
Shipping Material (DAO)	340-DTSR	-	11	-
Shipping Label	389-BBUU	-	11	-
FSJ Reg label for 360W PSU	389-FKXF	-	11	-
Desktop BTO Standard shipment	800-BBIO	-	11	-
Dell Pro Slim QCS1255	210-BQNW	-	11	-
No Optical Drive	429-BBCH	-	11	-
No Hard Drive Bracket	575-BBKX	-	11	-
EPEAT Silver with Climate+	379-BDTO	-	11	-
Intrusion cable switch	461-BBCC	-	11	-
Internal speaker	520-BBKW	-	11	-
No Additional Add In Cards	382-BBHX	-	11	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	11	-
Optional HDMI 2.1 Port	382-BBQB	-	11	-

English, French, Spanish, Brazilian Portuguese	619-BBPD	-	11	-
CMS Software not included	632-BBBJ	-	11	-
Custom Configuration	817-BBBB	-	11	-
No Option Included	340-ACQQ	-	11	-
ProSupport Plus: Next Business Day Onsite 3 Years	717-3438	-	11	-
ProSupport Plus: Keep Your Hard Drive 3 Years	717-3450	-	11	-
ProSupport Plus: Accidental Damage Service 3 Years	717-3460	-	11	-
ProSupport Plus: 7x24 Technical Support 3 Years	717-3470	-	11	-
Dell Limited Hardware Warranty Plus Service	717-6598	-	11	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	11	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	11	-
Dell Additional SW -Dell Pro Desktop	658-BFVD	-	11	-

Unit Price	Quantity	Subtotal
\$22.87	11	\$251.57

Dell Wired Keyboard and Mouse - KM300C

Estimated delivery if purchased today:

Jan. 30, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Wired Keyboard and Mouse - KM300C	580-AKKV	-	11	-

Unit Price	Quantity	Subtotal
\$33.29	11	\$366.19

C2G HDMI to VGA Adapter - HDMI to VGA Converter Adapter - 1080p

Estimated delivery if purchased today:

Feb. 03, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
C2G HDMI to VGA Adapter - HDMI to VGA Converter Adapter - 1080p	A7889331	-	11	-

Subtotal:	\$13,402.29
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total:	\$13,402.29
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Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax_Department@dell.com](mailto:Tax_Department@ dell.com) or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

2026 Town of Haverstraw Seniors Citizens Trips

March 4-Hunterdon Playhouse, 88 State 173, Hampton, NJ, 908-730-8077-Bus leaves 9:00AM>Returns 5:00PM-Club Contact-Sue Schreihof-845-429-3846/845-429-8216

March 18-Culinary Institute of America-1946 Campus Drive, Hyde Park NY-Bus Leaves @10:15>Returns 2:15PM-Club Contact-Amelia DiCarlo-845-239-1309

April 15-Al Hirschfeld Theatre-302 West 45th Street, NY, NY-lunch @ Carmine's -Bus leaves @9:30AM>Returns@6:30PM-Club Contact-Pat Begbie-845-558-9337

April 30-Shore Club-700 NJ-71, Spring Lake, NJ 07762-Bus leaves 8:30AM>Returns 6:00PM-Booked Thru-Mike Byrnes Productions-PO Box 1301, Brick, NJ 08723-732-458-7118
Club Contact-Betty Ann Zackmann-845-786-3305

June 7-Magnanini Winery, 172 Strawbridge Rd. Wallkill, NY-wine tasting, lunch & music, bus leaves 10:30AM>Returns 6:00PM-Booked directly with winery
Club Contact-Michelle Vinci-914-262-8557

June 18-Papermill Playhouse, 22 Brookside Dr., Millburn NJ 07041-Show-bus leaves 12 Noon>Returns 4:00PM-Club Contact-Marilyn Kluger-914-589-4200

July 22 or August 13-Yankee Stadium, 1 E 161st. Street, Bronx NY-bus leaves 11:30AM>Returns 6:00PM
Club Contact-Pat Begbie-845-558-9337

August 5-Resort World Catskills, 888 resorts World Dr. Monticello, NY 12701-lunch, slots & show-bus leaves 9:30AM>Returns 5:00PM-Booked thru Palladin Tours-800-468-0046-Club Contact-Rosemarie Griffin-914-261-0236

Sept. 12 to-Norwegian Cruise-Manhattan Cruise Terminal-711-12th Avenue, New York
Bus Leaves-9:30AM-Club Contact-Claudia Ossman 845-709-1192

****Sept.19-PICK UP-9:00AM@Norwegian Cruise-Manhattan Cruise Terminal-711-12th Ave. NY
GOING TO Knights of Columbus, Haverstraw NY-Club Contact-Claudia Ossman 845-709-1192**

October 29-Li Greci's-697 Forest Ave. Staten Island, NY 10310-Show @11:30AM-Bus leaves 9:30AM>Returns @ 5:30PM-Booked thru- Byrnes Production-PO Box 1301, Brick, NJ 08723-732-458-7118
Club Contact-MaryGrace Travaglini-845-429-8216 or Joan DeFeciani-914-907-7366

Nov. 3 & 4- **Hershey** Farm Resorts, 240 Hartman Bridge Rd. Ronks, PA & American Music Theatre, 2425 Lincoln Highway, Lancaster, PA & Sight & Sound Theatre, 300 Hartman Bridge Rd. Ronks, PA & Kitchen Village, 3529 Old Philadelphia Pike Intercourse, PA Bus leaves @ 8:00AM-returns @ approx. 8:00PM
Club Contact-Rosemarie Griffin-914-261-0236

****PICK UP AND DROP OFF LOCATION-KNIGHT OF COLUMBUS-HAVERSTRAW, NY**

****EXCEPTION-PICK UP ON 9/19/26**



14 Connecticut South Drive
East Granby, CT 06026
Tel. 860.844.6100
Fax. 0

Quotation

Quotation #: 251230-0114
Quote date: January 21, 2026
Quotation valid until: **February 20, 2026**
Prepared by:

Bill To:	Equipment Location:	Payment Terms:
TOWN OF HAVERSTRAW *V* TOWN OF HAVERSTRAW *V* GARNERVILLE 8454061685 EXT 0000	JOHN FRIZALONE TOWN OF HAVERSTRAW 1 RASMAN ROAD GARNERVILLE, NY 10923 8454061685 Ext. 0000	Net 10

Generator:			
Manufacturer:	KOHLER	Serial Number:	SGM32DDP4
Model Number:	125REZGC		
Automatic Transfer Switch:			
Manufacturer:	KOHLER	Serial Number:	SGM32DD69
Model Number:	KEP-DCTC-0800S-NK		

Description of Proposed Work
QUOTE TO PERFORM TRANSFER TEST TO PERFORM ADVANCED DIAGNOSTICS , REPLACE LIMIT SWITCH WHEN ATS IS DE ENERGIZED
Lead time for parts procurement is approximately 7 days from the date your quote has been approved.
TOTAL QUOTED AMOUNT LESS TAX: \$ 5,605.08

Signature: _____
Print Name: _____
Date: _____ PO Number: _____
Customer Comments:

Kinsley Power Systems
The Kinsley Group is a top energy solutions supplier with a 50-year legacy of sales, rental and service of quality energy systems. Our commercial businesses include Kinsley Power Systems, a top distributor of KOHLER® generators for over 45 years and Kinsley Energy Systems, representing prime movers for co-generation, biomass and landfill applications.

If you have questions about...		
Scheduling:	Marissa B.	914.218.9932
	Marissa B.	914.218.9932
This Quote:	Marissa B.	914.218.9932
Service Contract:	Jeff M.	845.600.5571

Return signed quotes to:
Email: Approvals@KinsleyPower.com or Fax: 860.844.6136

Please note: Pricing does not include any applicable taxes.

This is a good faith estimate of repairs. All dollar amounts quoted are accurate as of 1/21/2026 and expire on 2/20/2026. All parts lead times are approximate as of 1/21/2026 and are an estimate provided by the vendor/manufacture and are subject to change without notice. No parts will be ordered and no work will be scheduled until a signed copy of this quote is received by Kinsley Power Systems. Any concealed damage or additional work found necessary will be estimated separately.

Kinsley Power Systems is committed to being the leader in our industry. We constantly strive to offer customers with service above and beyond their expectations. We welcome your feedback and if you have any questions or concerns about the quote please call or email. Thank you for your business!

Kinsley Power Systems General Terms and Conditions

1.0 Summary. These General Terms & Conditions are between Kinsley Group, Inc. d/b/a Kinsley Power Systems ("Kinsley") having a mailing address of 14 Connecticut South Drive, East Granby, CT 06026 (fax number 860-844-6136) and the person, company, firm or business entity purchasing equipment, renting equipment and/or obtaining products or services from Kinsley ("Customer", "You" or "Your"). The purpose of these General Terms & Conditions is to set forth the general terms and conditions that will apply to all services performed by Kinsley for the Customer and all product sold by Kinsley to the Customer. Specific terms and conditions on which such services and products will be provided may be set forth in separate agreements (written proposals, quotations, etc.) signed and agreed to by Kinsley (each hereinafter referred to as a "Related Agreement"). The provisions of these General Terms & Conditions shall be incorporated into each of these Related Agreements and govern all the understandings and agreements between the parties unless otherwise expressly set forth in a Related Agreement. In the event of a specific conflict between the provisions of these General Terms & Conditions and the express provisions of any Related Agreement, the Related Agreement shall control, except for Section 3.0 below, "Limited Warranty Statement", which shall control over any Related Agreement, unless such Section 3.0 is specifically referenced and amended in writing and signed by authorized personnel of Kinsley. These General Terms and Conditions shall apply to each individual project, sale or transaction, provided that a default by Customer under the General Terms and Conditions or a Related Agreement with respect to one project, sale or transaction shall constitute a Customer default under all projects, sales and transactions with such Customer and its affiliates.

2.0 Freight and Payment Terms. Kinsley's freight terms are F.O.B. Factory/Origin. All charges are due and payable in accordance to our credit terms set forth on Kinsley's invoice. Down payments and/or progress payments may be required prior to order, release or shipment. Unless otherwise agreed to in writing, payments related to equipment purchases are due on Net, thirty (30) day terms from invoice date or prior to start-up, whichever comes first. No retainage is allowed. Payments related to rentals or service invoices are due on a Net, thirty (30) day term from invoice date. If the Purchaser delays delivery from the agreed upon date, payment terms shall take effect on the date Kinsley is prepared to make shipment. The failure of customer to make any payments required by General Terms and Conditions or under any Related Agreement shall be considered a material breach and event of default and, without limiting its remedies at law or under these General Terms and Conditions, shall entitle Kinsley to suspend or terminate the services or products provided to you under all Related Agreements, even if the Related Agreements are for different projects or locations.

2.1 Recoverable Costs & Expenses. All costs advanced and expenses incurred that are related to the services performed will be reimbursed to Kinsley. These may include, but not be limited to, airfare, hotel accommodations, tolls, business meals, parking, miscellaneous travel expenses, faxes, courier charges, express mailing, mileage round-trip from Kinsley's service location or shipping point, and all other out-of-pocket expenses.

2.2 Finance Charges, Collection Costs, Expenses, and Other Remedies. All bills not paid within agreed-upon terms shall be assessed a late charge of one and one-half percent (1.5%) per month (eighteen percent (18%) per annum) on the unpaid balance until paid in full. In the event that Kinsley incurs collection expenses or brings any lawsuit, arbitration or other proceeding to collect amounts owed, Kinsley shall be entitled to recover the costs and expenses (including but not limited to its filing fees, witness fees and reasonable legal fees) incurred in collecting such amounts. Kinsley reserves the right, where permitted by law, to charge a two percent (2%) surcharge, processing fee, or convenience fee for all payments made by credit card. Furthermore, if Kinsley is not paid in full within ninety (90) days of invoice date, Kinsley reserves the right to remove any rental equipment or partially paid equipment from customer site, storage, or any physical location where equipment resides and place the equipment back into Kinsley inventory for resale or further rent. Any proceeds from resale will be used first to reimburse Kinsley for any removal costs and other remedies or costs incurred due to the delinquency, removal, and resale.

2.3 Storage. If equipment ordered by Customer is not shipped after notification has been made to the Customer or its agent that it is ready for shipping, for any reason beyond Kinsley's control, including Customer's failure to give shipping instructions, Kinsley may store the equipment at the Customer's risk and expense. The Customer shall pay all handling, transportation, storage and insurance cost at the prevailing commercial rates.

2.4 Credit Approval, Sales. Shipments, deliveries and performance of work shall at all times be subject to the approval of Kinsley. Kinsley may at any time reject any purchase order, or decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Kinsley in its sole discretion.

2.5 Cancellation or Changes. Order cancellations without Kinsley's written consent, shall be subject to, in Kinsley's sole discretion, the following:

Generator sets: Standard Product Orders cancelled within five (5) weeks of the acknowledged ship date from the vendor or three (3) weeks of the production start date will be subject to a charge of twenty percent (20%) of the selling price plus a charge for unique parts. Orders completed and ready for shipment are non-cancellable. Estimated order cancellation fees will be offered upon request and are subject to change based on actual product and engineering fees.

Electrical Controls: Standard Product Orders cancelled within five (5) weeks of the acknowledged ship date from the vendor or cancelled within three (3) weeks of the production start date will be subject to a charge of up to twenty percent (20%) of selling price plus a charge for unique parts. Orders completed and ready for shipment are non-cancellable.

Paralleling Switchgear or DPS: In the event of order cancellation, prior to release of order for manufacture and following receipt of order by Kohler, there will be a charge of fifteen percent (15%) of selling price, with additional charges related to unique part procurement and engineering fees. Once a Kohler accepted order is released for manufacture, paralleling switchgear and DPS orders are non-cancellable.

ATS: Standard, Programmed or Closed Transition (30-1200A): Orders cancelled at least two (2) weeks prior to acknowledged ship date from the vendor will be subject to a charge of twenty percent (20%) of selling price. Orders cancelled within two (2) weeks of acknowledged ship date from the vendor will be subject to a charge of fifty percent (50%) of selling price.

ATS: Standard, Programmed or Closed Transition (1600 to 4000A): Orders cancelled at least four (4) weeks prior to acknowledged ship date from the vendor will be subject to a charge of

twenty percent (20%) of selling price. Orders cancelled less than four (4) weeks prior to acknowledged ship date from the vendor will be subject to a charge of fifty percent (50%) of selling price.

ATS: Bypass Isolation (up to 1200A): Orders cancelled at least three (3) weeks prior to acknowledged ship date from the vendor will be subject to a charge of thirty percent (30%) of selling price. Orders cancelled less than three (3) weeks prior to acknowledged ship date from the vendor will be subject to a charge of sixty percent (60%) of selling price.

ATS: Bypass Isolation (1600A to 4000A): Orders cancelled at least five (5) weeks prior to acknowledged ship date from the vendor will be subject to a charge of thirty percent (30%) of selling price. Orders cancelled less than five (5) weeks prior to acknowledged ship date from the vendor will be subject to a charge of sixty percent (60%) of selling price.

ATS: Service Entrance: Orders cancelled at least two (2) weeks prior to acknowledged ship date from the vendor will be subject to a charge of twenty percent (20%) of selling price. Orders cancelled less than two (2) weeks prior to acknowledged ship date from the vendor will be subject to a charge of fifty percent (50%) of selling price.

Engineered Specials & Standard Accessories: In the event of order cancellation, once the order has been submitted to Kohler and the order is outside of standard product parameters by Kohler, there will be a charge of fifteen percent (15%) of the selling price plus additional unique parts and engineering charges. Standard accessories cancelled or changed after order acknowledgement are subject to a charge of eight percent (8%) of the value of the accessory or Fifty Dollars (\$50.00) (whichever is greater) plus a charge for unique parts.

Order changes without Kinsley Power Systems' written consent, shall be subject to, in Kinsley's sole discretion, the following:

Rescheduling Product Shipment Dates: Requests to extend the acknowledged ship date from the vendor will be considered on an individual basis. The extended date cannot be greater than three months following the original acknowledged ship date, and storage fees will be assessed. Requests for improved shipping dates will be considered on an individual basis subject to availability of material and manufacturing capacity.

Product Changes: Requests for factory modifications, on an individual basis, will be reviewed and may be possible if received thirty (30) calendar days prior to production start date. Product change requests to orders within the factory frozen schedule (factory will need to be contacted - frozen schedule varies based on generator, tank and enclosure) will be subject to a Five Hundred Dollar (\$500.00) fee in addition to any product or components deemed as unusable by the factory after the change has taken place. All other requests for modifications, including Switchgear and Engineering Specials that are in production at time of order acknowledgement, will be reviewed on an individual basis and will be subject to availability of material. Any product changes may affect the acknowledged shipping date and the acknowledged price. Product deletions will be subject to the conditions of the cancellation policy.

Storage Policy: Products not accepted at acknowledged ship date are subject to a two percent (2%) storage fee per month assessed at time of confirmed ship date. The base date for determination will be the distributor requested shipping date or the Kohler confirmed product availability date, whichever is latest.

Shipping Policy: A claim for a shortage or shipment error must be submitted to Kinsley within thirty (30) days of the product invoice date.

2.6 Return Merchandise: Electrical parts/components and special orders are not returnable. There will be a minimum of a twenty-five percent (25%) restocking charge on all other parts and equipment returns. All sales are final after ninety (90) days. Prior written authorization is required before returning any merchandise. All merchandise must be returned prepaid to Kinsley's designated outlet, unless otherwise instructed when the authorization is granted. Kinsley reserves the right to deny authorization for return of any items in its sole discretion.

Kinsley reserves the right to refuse unauthorized returns in its sole discretion.

All claims on returned goods must be made within thirty (30) days from shipment and accompanied by receipt on which original delivery was made.

In cases where Kinsley sells a product on an "exchange" basis, a "core charge" is payable by the Customer if an acceptable "core" is not returned to Kinsley, freight prepaid, within thirty (30) days after shipment of the exchange product. Kinsley reserves the right to determine if the "core" is "acceptable" (i.e., reasonably and economically suitable for repair and resale).

2.7 Force Majeure. Kinsley shall not be liable in any way for any default or delay due to conditions or contingencies beyond its control, which prevents or interferes with Kinsley or its suppliers or subcontractors making delivery or performing services on the date specified, including but not limited to war, or restraints affecting shipping, delivery of materials or credit as a result of war or war restrictions, non-arrival delay or failure to produce materials as a result of war or war restrictions, rationing of fuel, strikes, lockouts, fires, bombings, acts of terrorism, accidents, weather conditions, floods, droughts and any other condition or contingency affecting Kinsley, its suppliers, or subcontractors; and Kinsley shall have the right to cancel a contract for services or cancel a contract of sale or to extend the shipping date in the event of one or more of such conditions or contingencies. In the event of delayed or extended shipping dates due to the above causes, and the Customer changes shipping instructions, any additional shipping charges shall be paid by the Customer as a part of the purchase price.

2.8 Third Party Vendors. Kinsley may from time to time refer the Customer to third party vendors for specific products or services. These vendors are not Kinsley's subcontractors, so it is the Customer's responsibility to select and negotiate the terms and conditions of the Customer's business with them. Kinsley will not be responsible for their products or services.

2.9 Taxes. In addition to all other amounts payable under this Agreement or under a Related Agreement, the Customer shall pay all United States and foreign sales, use, value added, and other taxes and duties, of whatever nature, federal, state, provincial or otherwise (herein "taxes"), which are levied or imposed by reason of these General Terms and Conditions or any of the services or products purchased from Kinsley. The Customer shall promptly pay Kinsley for any