

AGENDA
GREECE TOWN BOARD

- A. Temporary appointment of Colleen Foley to serve as Town Clerk for purposes of this Meeting
- B. ROLL CALL
- C. PLEDGE OF ALLEGIANCE
- D. MOMENT OF PRAYER - Pastor Gary Pfeiffer Morningstar Christian Church
- E. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- F. PUBLIC FORUM

CANCELLED — Public hearing to consider the request submitted by Anchor Baptist Church for a special use permit to operate a place of worship, to be known as Anchor Baptist Church, on property located at 25 Arcampus Drive. The applicant has withdrawn the application.

- 1. Authorization to make various budget adjustments and transfers as per the list attached.
- 2. Authorization for the Supervisor to enter into various agreements (list of contracts) with the contractors identified as the lowest, responsive, responsible bidders for the ezIQC program.
- 3. Authorization to accept a check in lieu of a letter of credit from Rochester Cornerstone Group to guarantee the public improvements associated with the Cornerstone Pointe Apartment project in the amount of \$17,172.00.
- 4. Authorization for the Supervisor to enter into an agreement with Judd Sunshine Inc. for performance services in an amount not to exceed \$3,600.00.
- 5. Authorization to reject all bids received on March 7th for Plumbing Services contract and set a new bid date of Tuesday, April 11th at 3:00 pm to receive revised bids for Plumbing Services for 2017.
- 6. Authorization to enter into various agreements (list attached) for programs associated with the operation of the Greece Community and Senior Center; further authorization for the Supervisor to execute said agreements.

7. Authorization to declare the following items, (list attached) as scrap.
8. Authorization to award the 2017 HVAC Maintenance Contract to the low bidder, Crosby Brownlie Inc., 100 Nassau St. Rochester, NY 14605, with the lowest bid amount of \$50,366.00. Three other bids were received ranging from \$53,482.00 to \$64,989.00. Furthermore authorize the Supervisor to execute all related documents.
9. Authorization to award the Splash Park Phase II Landscape Installation to the low quote, Van Putte Landscape, 136 North Ave, Rochester, NY 14626, in the amount of \$13,400.00 and furthermore authorize the Supervisor to execute all related documents. Two other quotes were received in the amount of \$14,000.00 and \$15,000.00.
10. Authorization to enter into an agreement with Pasco Building Automation Systems for the term of 4 years to service the HVAC computer control systems at various Town facilities and furthermore authorize the Supervisor to execute all related documents.
11. Authorization to appoint Joseph S. Camar to the Board of Assessment Review, to be effective March 15, 2017.
12. Authorization to extend the following contracts for an additional year with no changes in contract terms and pricing:
 - 2015 Maintenance Mowing and Services of Storm Water Management Facilities with Garden Grove, 5138 West Ridge Road, Spencerport, New York 14559. This is the second of three possible extensions.
 - 2016 Farm License Agreement with Steven D. Bauman, 42 Peck Road, Spencerport, New York 14559. This is the first of three possible extensions.

- 2016 Sale of Surplus Wood Chips with Green Renewable Inc., 155 State Street, Manchester, New York 14504. This is the first of three possible extensions.
13. Authorization to set a bid date of Tuesday, April 11, 2017 at 3:00 p.m. for the following:
- 2017 Asphalt Repair and Replacement Program.
 - Specifications for the Purchase of Four (4) Slide-In-Stainless Steel Dump Body Spreaders
14. Authorization to accept a sidewalk waiver application for 2973 Edgemere Drive for Peter and Renee O'Keefe. Under the terms of the application Peter and Renee O'Keefe would pay \$722.70 and not be required to construct a sidewalk along the right-of-way frontage on Edgemere Drive. Easement will be provided to the Town.
15. Authorization for the Town to approve the following traffic control devices to be established as requested by Monroe County Department of Transportation as per list attached.
16. Authorization to declare items from the Department of Public Works as surplus to be disposed of through a Municipal Auction to be held on May 13, 2017 at 9:00 a.m. See attached list.
17. Authorization for the Supervisor and/or his designee to purchase various highway equipment at the Municipal Auction to be held on May 13, 2017 for a total amount not to exceed \$125,000.00.
18. Authorization to award the following Department of Public Works bids (per list attached):
19. Authorization to appoint Jeff Aaronson to the full time position of Network Administrator in the Information Services Department effective March 20, 2017.

20. Authorization to appoint Kyle Schmidt to the full time position of Motor Equipment Operator in the Department of Public Works, effective March 25, 2017.
21. Authorization to begin bonding for the 2017 Road Program in an amount not to exceed \$2,000,000.
22. Authorization to enter into a contract with Tellmorr International Translation Services to provide interpreter services at a cost of \$60.00 per hour.
23. Accept the bid of Cycle Stop Inc. of 2600 West Henrietta Road, Rochester NY 14623 for the purchase of Police Motorcycles. Cycle Stop was the only bidder, at the amount of \$28,508.00.
24. Authorization to extend the contract with Fleetmatics, 1100 Winter Street, Waltham, Ma 02451 for the Town GPS system with no changes in contract terms and pricing.

**Town of Greece
2016 Budget Modifications**

**Town Board Agenda
March, 2017**

Action	Account	Description	Amount
1 Final adjustments to balance various accounts for 2016 year end.			
From	A.3120.0000.416	Police.Refuse Disposal	\$ (680.50)
To	A.3120.0000.204	Police.Furniture	\$ 680.50
From	MS.1930.0000.411	Insurance Claims.Contracts	\$ (19,254.07)
To	MS.1931.0000.411	Property Loss.Contracts	\$ 19,254.07
From	SL.5182.0000.101	Lights.Salaries	\$ (19,417.12)
To	SL.5182.0000.424	Lights.Utilities	\$ 19,417.12
From	SL.5182.0000.412	Lights.Maintenance	\$ (128,569.39)
To	SL.5182.0000.291	Lights.Infrastructure	\$ 128,569.39

Town of Greece
2017 Budget Modifications

Town Board Agenda
March, 2017

Action	Account	Description	Amount
1 Adjustment to purchase needed vehicles for DPW and Police.			
From General Fund	A.3120.0000.203	Police.Vehicles	\$ 28,508.00
From Highway Fund	DA.5130.0000.203	Roads.Vehicles	\$ 31,000.00
2 Transfer to fund GIS server equipment upgrade.			
From	A.1680.0000.217	Data Processing.Computerware	\$ (10,000.00)
To	A.1680.0000.419	Data Processing.Professional Services	\$ 10,000.00

6. Bid Openings

The bids were publicly opened at the Town of Greece conference rooms A and B by the Town Clerk. Regions 4, 7, 10 and 16 were opened on February 7. The balance of the regions were opened on February 9. The following contractors have been identified as the lowest, responsive, responsible bidder.

Contract Number	Region	Award Criteria Figure	Lowest, Responsive, Responsible Bidder
JOC-2017-04-GC	4	1.2648	NAC Industries, Inc.
JOC-2017-04-HVAC	4	1.2499	John W. Danforth Company
JOC-2017-04-PLUMB	4	1.2916	John W. Danforth Company
JOC-2017-04-ELEC	4	1.6158	All Bright Electric
JOC-2017-05-GC	5	1.2497	NAC Industries, Inc.
JOC-2017-05-HVAC	5	1.2499	John W. Danforth Company
JOC-2017-05-PLUMB	5	1.2916	John W. Danforth Company
JOC-2017-05-ELEC	5	1.2326	All Bright Electric
JOC-2017-06-GC	6	1.1978	Aktor Corporation
JOC-2017-06-HVAC	6	1.1947	John W. Danforth Company
JOC-2017-06-PLUMB	6	1.1711	John W. Danforth Company
JOC-2017-06-ELEC	6	1.3262	Stilising Electric Inc.
JOC-2017-07-GC	7	1.1930	Aktor Corporation
JOC-2017-07-HVAC	7	1.1942	John W. Danforth Company
JOC-2017-07-PLUMB	7	1.1696	John W. Danforth Company
JOC-2017-07-ELEC	7	1.3001	Stilising Electric Inc.
JOC-2017-08-GC	8	1.2620	Dow Electric Incorporated
JOC-2017-08-HVAC	8	1.1855	John W. Danforth Company
JOC-2017-08-PLUMB	8	1.1664	John W. Danforth Company
JOC-2017-08-ELEC	8	1.2620	Dow Electric Incorporated
JOC-2017-09-GC	9	1.2620	Dow Electric Incorporated
JOC-2017-09-HVAC	9	1.0839	John W. Danforth Company
JOC-2017-09-PLUMB	9	1.0847	John W. Danforth Company
JOC-2017-09-ELEC	9	1.2620	Dow Electric Incorporated
JOC-2017-10-GC	10	1.3350	Mattoon Construction Services

Contract Number	Region	Award Criteria Figure	Lowest, Responsive, Responsible Bidder
JOC-2017-10-HVAC	10	1.0778	John W. Danforth Company
JOC-2017-10-PLUMB	10	1.0660	John W. Danforth Company
JOC-2017-10-ELEC	10	1.3489	Stilsing Electric Inc.
JOC-2017-11-GC	11	1.3991	Mattoon Construction Services
JOC-2017-11-HVAC	11	1.1466	John W. Danforth Company
JOC-2017-11-PLUMB	11	1.1534	John W. Danforth Company
JOC-2017-11-ELEC	11	1.2987	Stilsing Electric Inc.
JOC-2017-12-GC	12	1.3460	JDS Construction
JOC-2017-12-HVAC	12	1.0930	John W. Danforth Company
JOC-2017-12-PLUMB	12	1.0863	John W. Danforth Company
JOC-2017-12-ELEC	12	1.2300	John Mills Electric Inc.
JOC-2017-13-GC	13	1.3270	Kircher Construction, Inc.
JOC-2017-13-HVAC	13	1.0890	John W. Danforth Company
JOC-2017-13-PLUMB	13	1.0879	John W. Danforth Company
JOC-2017-13-ELEC	13	1.2086	Kaplan-Schmidt Electric, Inc.
JOC-2017-14-GC	14	1.3510	Kircher Construction, Inc.
JOC-2017-14-HVAC	14	1.0868	John W. Danforth Company
JOC-2017-14-PLUMB	14	1.0813	John W. Danforth Company
JOC-2017-14-ELEC	14	1.0965	Kaplan-Schmidt Electric, Inc.
JOC-2017-15-GC	15	1.2976	Pike Corporation, Inc.
JOC-2017-15-HVAC	15	1.0874	John W. Danforth Company
JOC-2017-15-PLUMB	15	1.0830	John W. Danforth Company
JOC-2017-15-ELEC	15	1.0740	Eldu Energy Services Corporation
JOC-2017-16-GC	16	1.4518	Plinto Construction Services, Inc.
JOC-2017-16-HVAC	16	1.1094	John W. Danforth Company
JOC-2017-16-PLUMB	16	1.1021	MKS Plumbing Corporation
JOC-2017-16-ELEC	16	1.2166	Kaplan-Schmidt Electric, Inc.
JOC-2017-17-GC	17	No bid	No bid
JOC-2017-17-HVAC	17	1.1026	John W. Danforth Company
JOC-2017-17-PLUMB	17	1.0750	John W. Danforth Company
JOC-2017-17-ELEC	17	1.3669	Kaplan-Schmidt Electric, Inc.

Agenda Item # 6 Attachment:

March CSC Items:

- Alan Hopkins, 111 Newcastle Rd, Rochester, NY 14610; Contract to provide entertainment for the St. Patrick's Day Party on March 16 in the amount of \$100.00.
- Finger Lakes Woodturner Association, Gary Russell, 27 Chimney Rd, Rochester, NY 14612; Contract to provide instruction and materials for a Beginner Woodturning Program on April 1 and April 29 in the amount of \$15.00 per person.
- Zuperbounce, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide inflatables break activities program on Feb. 22 in the amount of \$650.00
- Dave Puls, 111 Meadowbrook Rd, Rochester, NY 14620; Contract to provide a presentation for the Time Out for Women program on April 5 in the amount of \$200.00.
- Sight and Sound, Marty Sindon, 121 Emberglow Lane, Rochester, NY 14612; Contract to provide services for the Friends and Fun program in the amount of \$125.00.
- Susan Gately, 12025 Delling Rd, Wolcott, NY 14590; Contract to provide a presentation for the Time Out for Women program on April 12 in the amount of \$100.00.
- Marion Bradley, 143 Johnson Rd, Rochester, NY 14616; Contract to provide instruction and materials for a painting program on April 12, May 10 and June 14 in the amount of \$20.00 per person.
- Rochester Foam Dart League, 1097 Fawnwood Drive, Webster, NY 14580; Contract to provide foam dart activities on April 19 in the amount of \$1000 per person.
- Dick Leschhorn, 50 Timberline Drive, Penfield, NY 14526; Contract to provide entertainment for the senior nutrition program on April 19, in the amount of \$1000.
- Wildlife Defenders (Bridges for Brain Injury Inc), John Truini, 5760 Gloucester Way, Farmington, NY 14425; Contract to provide presentation on April 9 in the amount of \$225.00.
- Dick Leschhorn, 50 Timberline Drive, Penfield, NY 14526; Contract to provide entertainment for the senior nutrition program on April 24, in the amount of \$200.00.

Agenda Item #7 Attachment:

Library, CSC & DPW scrap March 2017

Library scrap March 2017		
Model	S/N	mfg date
COMPUTERS		
Dell opti 390	928KOR1	8/11
Dell opti 390	92B90RI	8/11
Dell opti 390	C84LIS1	2/12
Dell opti 380	SL3XMM1	7/10
Dell opti 390	929POR1	8/11
Dell opti 390	C850KS1	2/12
Dell opti 380	SL3Ymml	7/10
Dell opti 390	C81YJS1	2/12
Dell opti 380	SLHN8PI	12/10
Dell opti 380	SL4XMM1	7/10
Dell opti 390	C82ZJS1	2/12
Dell opti 390	928NOR1	8/11
MONITORS		
Acer AI 706A	460C1487470D674404B	1/07
Acer AI 706A	460C1487470DSF0404B	1/07
Acer AL1706A	460C1487470D667404B	1/07
DELL 908FPI	CN-OG434H-74443-89M-GGE3	
LAPTOP		
Lattitude D630	1M12DG1	6/08
Lattitude E6400	6BPMLL1	2010
Lattitude E6400	BBPMLLI	2010
ude E6400	8BPMLL1	2010
ude E6400	4BPMLL1	2010
Lattitude 6430	F40JMX1	2013
HARDDRIVES		
Seagate	9VYF2CMY	
Seagate	9VYF26JX	
Seagate	9VYAMJT1	
Seagate	9VYDF1VY	
Seagate	9VYDE6YC	
Seagate	9VYF26WL	
Seagate	9VYDE481	
Seagate	S3P6CADS	
Seagate	9VYFSOJ2	
Seagate	9VYDE6PK	

Western Digital	WCAV3A083352	
Western Digital	WXE508CAM960	

Western Digital	WCAV3A249287	
Western Digital	WXEOAA9V6145	
Western Digital	WXGOAA961843	
Western Digital	WCAV3A083425	
Western Digital	WXFOAA9V4393	
Western Digital	WXGOAA962954	
Hitachi	PVE-331ZFS668GU	
HGST	B0616TF64SAV10K87PJ	
FREEZER		
True Reach In Freezer	Model # T-35F 1-4308298	
Box of old speakers, mice, power cables		

Agenda Item # 15 Attachment

- Establish left turn only northbound on Latona Road at Holmes Road
- Establish center lane must turn left northbound and southbound on Latona Road at Holmes Road to 390 feet north of Holmes Road
- Establish left turn only northbound on Latona Road at Adonis Drive
- Establish center lane must turn left northbound and southbound on Latona Road 105 feet north of Adonis Drive to 945 feet north of Adonis Drive
- Establish center lane must turn left northbound and southbound on Latona Road at Weiland Road north to 360 feet north of Weiland Road
- Establish center lane must turn left northbound and southbound at Fetzner Road 225 feet north of Maiden Lane to 2,215 feet north of Maiden Lane
- Establish left turn only northbound on Fetzner Road at Sherri Ann Lane
- Establish center lane must turn left northbound and southbound on Fetzner Road at Sherri Ann Lane north to Howard Crampton Lane
- Establish left turn only northbound on Fetzner Road at Christyn Marie Drive
- Establish center lane must turn left northbound and southbound on Fetzner Road 131 feet north of Howard Crampton Drive to 342 feet north of Howard Crampton Drive.
- Establish center lane must turn left northbound and southbound on Fetzner Road at Christyn Marie Drive north to 353 feet north of Christyn Marie Drive

2017 DPW Spring Auction list

1. #16 – 1983 Ford F350 4x4, Crew cab pickup, 351 V8, automatic, 121,196 miles, 2FTJW36GXDC A90488
2. #148 – 1995 Ford F800 6-wheel dump, Cummins 5.9, 6-speed Eaton transmission, 62,135 miles, vin #1FDYF80CISVA76676
3. #150 – 1995 Ford F800 6-wheel dump, Cummins 5.9, 6-speed Eaton transmission, 59,651 miles, vin #1FDYF80C5SVA77362
4. #156 – 1997 Ford F800 6-wheel dump, Cummins 5.9, 6-speed Eaton transmission, 62,125 miles, vin #1FDYF80CXVVA02628
5. #167 – 1998 Chevrolet 2500 4x4 regular cab pickup, 350 V8, automatic transmission, 95,696 miles, vin#1GCGK24R2WZ248252
6. #171 – 1999 International 6-wheel dump, Cummins L10, 8-speed, 77,793 miles, vin #1HTGEAHR0XH644265
7. #230 – 2004 Chevrolet 2500 4x4, Regular cab pickup, 6.0L V8, automatic, 8'Fisher plow, 136,204 miles, vin#1GCHK24U14E304484
8. #235 – 2004 Chevrolet 2500 4x4, Regular cab pickup, 6.0L V8, automatic, 8'Fisher plow, 116,500 miles, vin#1GCHK24UX4E303494
9. #330 – 2005 Chevrolet Impala 4-door sedan, 3.5L V6, automatic, 62,120 miles, vin#2G1WF52E759295392
10. #334 – 2006 Chevrolet Impala 4-door sedan, 3.5L V6, automatic, 70,768 miles, vin#2G1WB58K869295606
11. #764 – 2006 Ford F550 Regular cab, 2WD, Utility truck, 6.0L diesel, automatic, new transmission, 73,973 miles, vin#1FDAF56P36EC65782
12. One (1) 8' dump body
13. One (1) barrel cart
14. Work bench with jack stands, miscellaneous tools and lights
15. Skid-steer (Bobcat) steel tracks
16. One (1) Econoline Model 1209 cabinet sandblaster, serial #40X40LB
17. Miscellaneous truck and equipment tires
18. Miscellaneous car, truck and equipment parts

Agenda Item # 18 Attachement:

- 2017 Body Repair and Painting of Large Trucks and Construction Equipment to the sole bidder Hawk Frame and Axle, Inc., 77 O'Connor Road, Fairport, New York 14450, in the amount of \$75.00 per hour.
- Purchase of 2017 Ford Fusion to Genesee Valley Ford, LLC, 1675 Interstate Drive, Avon, New York 14414, in the amount of \$16,639.00. One other bid was received in the amount of \$17,369.28.
- 2017 Concrete Repair and Replacement to the low bidder Sunshine Concrete Co., Inc., 3461 Stevenson Ct., North Tonawanda, New York 14120, in the amount not to exceed \$3,152,500.00. One other bid was received in the amount of \$3,243,750.00.
- 2017 Cold Milling of Asphalt Pavement and Mixed Composition to Villager Construction, Inc., 425 Old Macedon Center Road, Fairport, New York 14450, in the amount of \$0.54 per square yard. One other bid was received in the amount of \$0.60 per square yard.
- 2017 Heavy Equipment Rental and Construction Services to CP Ward, Inc., 100 W. River Road, PO Box 900, Scottsville, New York 14546, in the amount not to exceed \$603,567.68. One other incomplete bid was received.
- 2017 Specifications for Concrete Crushing to Villager Construction, 425 Old Macedon Center Road, Fairport, New York 14450, in the amount of \$4.73 per crushed ton. One other bid was received in the amount of \$4.98 per crushed ton.