

AMENDMENT TO INTERMUNICIPAL AGREEMENT

THIS AMENDMENT (the “Amendment”) made as of the date this Amendment is executed on behalf of the Town, is entered into by and between the **TOWN OF NORTH HEMPSTEAD** (the “Town”), a municipal corporation duly organized and validly existing under the laws of the State of New York (the “State”), with its principal office located at 220 Plandome Road, Manhasset, New York 11030 and the **SHELTER ROCK LIBRARY DISTRICT** (the “District”), a special improvement district duly organized and validly existing under the laws of the State of New York (the “State”), with its principal office located at 165 Searingtown Road, Albertson, New York 11507 (the Town and the District are hereinafter referred to, collectively, as the “Parties”).

WITNESSETH:

WHEREAS, the Town entered into an agreement, as amended (the “Original Agreement”) with the District to cooperate with the District in furnishing services and equipment and procuring supplies or equipment that may be required by the District (the “Cooperative Services”); and

WHEREAS, the Town and the District desire to amend the Original Agreement to extend the term of the Original Agreement such that it expires on July 31, 2027 and to replace the rate schedule attached to the Original Agreement as Schedule A with a new rate schedule; and

WHEREAS, by Resolution No. 241-2022, duly adopted at its meeting held on April 28, 2022, the Town Board authorized the execution of the Amendment.

NOW THEREFORE, pursuant to the terms, provisions, covenants and conditions more fully set forth below, the Parties hereto agree as follows:

1. Term Amendment

The Original Agreement is hereby amended to extend the term of the Original Agreement such that it expires on July 31, 2027.

2. Replacement of Schedule A

Schedule A attached to the Original Agreement is hereby replaced with new Schedule A attached hereto.

3. Effective Date

This Amendment shall be effective on the date it is executed on behalf of the Town.

4. Full Force and Effect

Except as amended by this Amendment, the terms and conditions of the Original Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have set their hands as of the day and year first above written.

TOWN OF NORTH HEMPSTEAD

By: _____
Jennifer S. DeSena, Supervisor

SHELTER ROCK LIBRARY DISTRICT

By: _____
Name:

APPROVED AS TO FORM:

Town Attorney's Office

Comptroller or Deputy Comptroller

SCHEDULE 'A'

FEES FOR INTERMUNICIPAL AGREEMENTS

EQUIPMENT, LABOR, MATERIALS AND DISPOSAL

OIC- Primary Services Available from the Highway Department

2022

*Following are snapshots for project cost estimation. Not intended to be exact calculation for invoicing.
Whenever applicable an \$11. Per meal employee contractual allowance shall be added to final invoice.*

SWEEPING

Available at a 3 hour minimum . Successful operation consists of a sweeper and an open truck. Lead truck loads branches unobtainable with sweeper and blows debris from corners and curbstrips into sweeper path as necessary.

Sweeper \$ 85.20
Operator \$ 84.43
Open truck \$ 52.96
Operator \$ 84.43

\$307.02 per hour

\$921.06 minimum

Whenever possible dumping fees will be charged directly to participating municipality,
otherwise cost will be added to final invoice at rate set by Town Board
Tipping Fee* \$ 97.75 per ton (*subject to change / cost set by Town Board)

BASIN CLEANING

Available at a 3 hour minimum

Basin truck \$ 88.16
Operator \$ 84.43

\$ 172.59 per hour

\$ 517.77 minimum

Whenever possible dumping fees will be charged directly to participating municipality,
otherwise cost will be added to final invoice at rate set by Town Board
Tipping Fee* \$ 97.75 per ton (*subject to change / cost set by Town Board)

TREE WORK

Available at a 3 hour minimum. Equipment and labor intensive. This snapshot reflects a tree removal including stump grinding. For varying estimate contact Highway Department directly.

bucket truck	\$	66.41
brush chipper	\$	34.17
open trucks (2)	\$	146.62
pick up	\$	19.87
loader	\$	49.63
stump grinder	\$	49.27
Labor (8 Men)	\$	675.44
Equipment	\$	<u>10.82</u>
(chainsaws, backpak, blowers)		

\$ 1,052.23 per

\$ 3,156.69 minimum

Whenever possible dumping fees will be charged directly to participating municipality,
otherwise cost will be added to final invoice at rate set by Town Board

Tipping Fee* \$ 85.88 per ton (*subject to change / cost set by Town Board)

CLEAN UP CREW

Available at a 3 hour minimum. Generic maintenance, such as cleaning deadends or municipality properties of debris.

Open truck	\$	52.96
Payloader	\$	49.63
Pick up	\$	19.87
Labor (5 Men)	\$	422.16
Equipment	\$	<u>3.10</u>

\$ 547.71 per hour

\$ 1,643.13 minimum

Whenever possible, dumping fees will be charged directly to participating municipality otherwise cost will be added to final invoice at rate set by Town Board.

Tipping Fee *	\$	85.88	per ton	(Yard Waste)
	\$	97.75	per ton	(Sweeping/Basin Debris)
	\$	97.75	per ton	(C&D Debris)

(*subject to change/cost set by Town Board)

SIGNAGE

The Town has the capacity to create ALL signs, including regulatory, (white), warning, (yellow), work zone, (orange), perimeter, informational and street name.

Please contact the Highway Department for detailed estimate

PAVEMENT MARKINGS

The Town can offer line markings such as double yellow lines, stop bars and crosswalks. We also offer turning arrows where applicable.

The tape comes in both 4' yellow and 12" white.

PAVEMENT MARKING TAPES

	Per Sq. ft. -3M 270ES Stamark	Per Sq. ft. -3M 380I Stamark
	Tape	Tape
4"	\$3.12	\$5.79
12"	\$3.12	\$5.79
24"	\$3.12	\$5.79

PAINT STRIPER: \$3.96 per hour

ROAD PAINTING

Traffic Paint: White - \$9.00 per gallon
 Yellow - \$9.25 per gallon
 Black-out Paint - \$45.00 per gallon

Material Price is per current contract price

Please contact the Highway Department for detailed estimate for installation.

POTHOLE REPAIR

Available at a 3 hour minimum. Minimum of 1 ton 1AC asphalt at prevailing rate to be added to the final invoice.

Pickup	\$	19.87
Open Truck	\$	52.96
Hotbox	\$	12.75
Labor (3 Men)	\$	253.29

\$ 338.87 per hour

\$ 1,016.61 minimum

LIGHT TOWERS

The Town can offer the use of light towers for a rental fee of \$100 per unit when ordering 12 towers or more, \$200 per unit when ordering 6-12, and \$500 per unit when ordering 1-5 towers. This rate includes delivery, set up, fuel and return.

For availability and scheduling please contact the Highway Department directly.

TREE PLANTING

The Town traditionally orders trees for planting each Spring and each Fall. When ordering, the variety is determined by the Superintendent according to species availability and asking price.

Please contact the Highway Department for availability and cost.

CONCRETE WORK

*Sidewalk installation, Poured Curb, Belgium Block
Curb, Pavers, Engineered Walls*

Please contact the Highway Department for detailed estimate.

LANDSCAPING

Available at 3 hour minimum. *Will design and
install. This does not include the cost of plants or
misc. material.*

Open truck	\$	52.96
Trailer	\$	8.61
Skid Steer	\$	31.16
Pick Up	\$	19.87
Utility Truck	\$	26.80
Labor (6 Men)	\$	506.58
Misc. Equip.	\$	10.00

\$ 655.98 per hour

\$ 1.967.94 minimum

Whenever possible dumping fees will be charged directly to participating municipality, otherwise
cost will be added to final invoice at rate set by Town Board.

Tipping Fee* \$ 85.88 per ton (*subject to change/cost set by Town Board)

SCHEDULE 'B'

NOTICE OF COOPERATIVE PURCHASING OPPORTUNITY

(2 pages)

Supervisor
JENNIFER S. DESENA

Town Board
ROBERT J. TROIANO
PETER J. ZUCKERMAN
DENNIS J. WALSH
VERONICA LURVEY
DAVID A. ADHAMI
MARIANN DALIMONTE

Town Clerk
RAGINI SRIVASTAVA

Receiver of Taxes
CHARLES BERMAN

TOWN OF NORTH HEMPSTEAD
OFFICE OF THE SUPERVISOR

TOWN HALL
220 PLANDOME ROAD
MANHASSET, NY 11030
(516) 869-6311



Maira LaBarbera
Director of Purchasing

[Date]

[Name and Address of
Duly Authorized Officer of Municipality/District]

Re: Notice of Cooperative Purchasing
Opportunity

Dear _____:

The Town of North Hempstead (the "Town") intends to solicit bids for _____ (the "Personal Property") in accordance with the attached procurement documents (the "Bid").

If you wish to participate in this procurement, kindly provide the quantity of the Personal Property you wish to purchase, sign in the space provided below, date your signature in the space provided below, and return this executed letter agreement on or before _____, 20__.

The terms, provisions, covenants and conditions of that certain intermunicipal agreement, dated _____, 20__, by and between the Town and [Name of Municipality/District], are hereby incorporated in this Notice of Cooperative Purchasing Opportunity.

[Name of Duly Authorized Officer of Municipality/District]

[Date]

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Thank you for your time and consideration.

Sincerely,

TOWN OF NORTH HEMPSTEAD

By: _____
Town Official

Attachment: Draft Bid Document for _____

We wish to participate in the Bid, pursuant to which we wish to purchase the following Personal Property:

Municipality/District

By: _____
[Insert Name and Title of
Duly Authorized Official]

Dated: _____, 20__