

RESOLUTION LIST

March 21, 2017

- Res. #186 The Vistas of Baiting Hollow LLC Water Main Installation Water Capital Project Budget Adoption**
- Res. #187 Old Orchard at Baiting Hollow Water Capital Project #30131 Budget Adoption**
- Res. #188 Highway Budget Adjustments**
- Res. #189 Sewer Budget Adjustments**
- Res. #190 Grants Excavation/Exportation Permit as Provided by Chapter 229 to Brixmor Riverhead Development LLC (The Shops at Riverhead)**
- Res. #191 Accepts of a Security from Brixmor Riverhead Development LLC (The Shops at Riverhead Foundation)**
- Res. #192 CDBG 2016 Program Budget Adoption**
- Res. #193 Awards Bid for Annual Procurement Contract**
- Res. #194 Awards Bid for Annual Construction Contract**
- Res. #195 Approves the Attendance of One Police Department Employee to the Standard Marine Patrol Vessel Operation Courser (SMPVOC)**
- Res. #196 Authorizes the Publication of a Help Wanted Advertisement for a Part-Time Pump-Out Boat Operator**
- Res. #197 Amends Resolution #2 (Sets Salaries of General Town Employees for the Year 2017)**
- Res. #198 Accepts the Retirement of the Recreation Program Coordinator (James Janecek)**
- Res. #199 Resolution Authorizes Feasibility Study Map and Plan for Extension of the Riverhead Sewer District to Riverside, Southampton**
- Res. #200 Resolution Confirming Sewer Rent Flow for Manufactured Home Expansion Glenwood Section 2 SCTM #0600-119-1-23.2**
- Res. #201 Authorizes the Supervisor to Execute Professional Services Agreement with East End Accounting Services Corp.**

- Res. #202** Adopts a Local Law to Amend Chapter 289 Entitled “Vehicles, Traffic and Parking Regulations” of the Riverhead Town Code (§289.7. Weight Limit of Eight Tons.)
- Res. #203** Authorizes Town Clerk to Publish and Post Public Notice of Public Hearing to Consider a Proposed Local Law for an Amendment of Chapter 289 “Vehicles, Traffic and Parking Regulations” of the Riverhead Town Code (§289.17. Parking time limited. D. Three hours.)
- Res. #204** Approves the Chapter 255 Application of the Long Island Moose Classic Car Club (Car Show for the Wounded Warriors of Long Island, Saturday, May 6, 2017)
- Res. #205** Amends Resolution 106-2015 (15016) in the Matter of Sound View II Associates Tax Certiorari Proceedings v. Riverhead Town Assessors (Baiting Hollow Golf Club)
- Res. #206** Amends Excavation/Exportation Permits Provided by Chapter 229 “Excavation and Grading” of the Riverhead Town Code to Island Water Park Corporation
- Res. #207** Approves Settlement of Legal Action by the Town of Riverhead Against Edward Partridge, T.S. Haulers, Inc. & Calverton Tree Farm, Inc.
- Res. #208** Authorizes the Town Attorney to Execute a Satisfaction of Judgement in a Legal Action Against the Owners, Tenants, Occupants and Mortgagee of the Property Located at 31 Northville Turnpike, Riverhead, NY
- Res. #209** Approves Chapter 255 Application of Riverhead Central School District (5K Run Entitled “R2R – Run 2 Remember” – Sunday, May 21st, 2017)
- Res. #210** Sets Date of Annual Riverhead Litter Awareness and Spring Cleanup Day
- Res. #211** Authorizes Town Clerk to Publish and Post Notice for Budget Modification to 2016 CDBG Program
- Res. #212** Pays Bills
- Res. #213** Authorizes the Publication of a Help Wanted Advertisement for a Senior Engineering Aide

TOWN OF RIVERHEAD

Resolution # 186

THE VISTAS OF BAITING HOLLOW LLC WATER MAIN INSTALLATION
WATER CAPITAL PROJECT

BUDGET ADOPTION

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, a check in the amount of \$2,500.00 has been received from The Vistas of Baiting Hollow LLC to provide for the installation of a water main service on Flagg Hill Drive.

NOW THEREFORE BE IT RESOLVED, that the Supervisor be, and is hereby, authorized to establish the following budget adoption:

		<u>FROM</u>	<u>TO</u>
412.092705.421050.30139	Developer Fees	2,500.00	
412.083200.543501.30139	Professional Fees		2,500.00

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Accounting and Water Departments.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Giglio	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Wooten	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Dunleavy	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
			Walter	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 187

OLD ORCHARD AT BAITING HOLLOW
WATER CAPITAL PROJECT #30131
BUDGET ADOPTION

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Superintendent of Water received a check from Joseph G. Manzi, Jr. Irrevocable Trust in the amount of \$465,500.00 for the installation of a water main and appurtenances at the Old Orchard Subdivision at Baiting Hollow.

NOW THEREFORE BE IT RESOLVED, that the Supervisor be, and hereby authorized to establish the following budget adoption:

		<u>FROM</u>	<u>TO</u>
412.092705.421050.30131	Developer Fees	465,500	
412.083200.523002.30131	Water Main/Service		337,650
412.083200.543501.30131	Professional Services-Eng		30,900
412.083200.543507.30131	Water Meter Inspection		10,800
412.083200.547900.30131	Contingencies		59,200
412.083200.549001.30131	Administration Fee		26,950

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Accounting and Water Departments.

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Giglio <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 188

HIGHWAY BUDGET ADJUSTMENTS

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Hubbard

WHEREAS, the Highway Department is in need of transfers to cover overspent Personal Services Accounts for 2016.

NOW THEREFORE BE IT FURTHER RESOLVED, that the Supervisor be, and is hereby authorized to establish the following budget adjustments;

		<u>FROM</u>	<u>TO</u>
111.051420.512500	Overtime-Snow Removal	28,810	
111.051100.512500	Overtime-Non Uniform		28,810

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Highway and Accounting departments.

RESOLVED, all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 189

SEWER BUDGET ADJUSTMENTS

Councilman Hubbard offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the Sewer Department is in need of transfers to cover overspent Personal Services Accounts.

NOW THEREFORE BE IT FURTHER RESOLVED, that the Supervisor be, and is hereby authorized to establish the following budget adjustments for 2016.

		<u>FROM</u>	<u>TO</u>
114.081100.512500	Overtime	11,365	
114.081300.524175	Trucks	9,705	
114.081100.514300	Management Buy Back		21,070
128.081890.546400	Utilities – Water	10,000	
128.081890.524900	Miscellaneous Equipment	700	
128.081890.541150	General Building Maint	515	
128.081890.512500	Overtime		11,215

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Sewer and Accounting departments.

RESOLVED, all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 190

**GRANTS EXCAVATION/EXPORTATION PERMIT AS PROVIDED BY CHAPTER 229
TO BRIXMOR RIVERHEAD DEVELOPMENT LLC
(THE SHOPS AT RIVERHEAD)**

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, by Planning Board Resolution No. 2017-0023, dated March 16, 2017, the Planning Board did approve the site plan application of Brixmor Riverhead Development, LLC, to construct 120,450 square feet of retail space with associated site improvements for the second phase of The Shops at Riverhead upon real property located at 1768 Old Country Road, further described as Suffolk County Tax Map No. 600-101.01-01-001 through -008; and

WHEREAS, Brixmor Riverhead Development, LLC, has petitioned the Town Board for a excavation permit pursuant to Chapter 229 of the Riverhead Town Code to excavate and export of 26,041 cubic yards of earthen material from this parcel for the development; and

WHEREAS, Kenneth P Walsh, PE, has submitted a signed and sealed earthwork plan, dated February 6, 2017, that is in accordance with the approved Site Plan; and

WHEREAS, the Town Board has reviewed and considered the application for the aforementioned excavation/exportation permit.

NOW THEREFORE BE IT RESOLVED that based upon the forgoing the Town Board hereby grants the excavation permit requested by the applicant, such permit to authorize the exportation of not more than 26,041 cubic yards of soils in accordance with the application and calculations of Kenneth P Walsh, PE, and in accordance with necessary approvals and permits; and be it further

RESOLVED, the Building Department is hereby authorized to accept and collect a permit fee of \$52,182; representing \$2.00 per cubic yard for the exportation of said soils, in addition to a permit fee of \$100.00; and be it further

RESOLVED, in accordance with the approved site plan and stormwater pollution prevention plan (SWPPP), the applicant pay for an on-site monitor, subject to Town Board approval, to witness, record, and submit weekly reports detailing the exportation quantities and adherence to approved erosion, sediment and dust control measures to the Building Department; and be it further

RESOLVED, in accordance with §229-3 A, the Building Department shall not release said excavation/exportation permit prior to the issuance of a corresponding building permit or foundation construction permit; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Brandon Fritz, Brixmor Riverhead Development LLC, 450 Lexington Ave, New York, NY 10017, Christopher Kent, Farrell Fritz, PC, 100 Motor Parkway, Suite 138, Hauppauge, NY 11788, and that all Town Hall Departments may review and obtain a copy of this resolution from electronic storage device, and if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 191

**ACCEPTS OF A SECURITY FROM
BRIXMOR RIVERHEAD DEVELOPMENT LLC
(THE SHOPS AT RIVERHEAD FOUNDATION)**

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, by Planning Board Resolution No. 2017-0023, dated March 16, 2017, the Planning Board did approve the site plan application of Brixmor Riverhead Development, LLC, to construct 120,450 square feet of retail space with associated site improvements for the second phase of The Shops at Riverhead upon real property located at 1768 Old Country Road, further described as Suffolk County Tax Map No. 600-101.01-01-001 through -008; and

WHEREAS, Brixmor Riverhead Development, LLC, has petitioned the Building Department for a foundation only construction permit pursuant to §217-9 of the Code of the Town of Riverhead as depicted on the submitted plan, dated January 27, 2017, and prepared by Frank Joseph Campione II, RA.

NOW THEREFORE BE IT RESOLVED that based upon the forgoing the Town Board hereby authorizes the acceptance of the required security; and be it further

RESOLVED, the Building Department is hereby authorized to accept and collect the sum of Twelve Thousand, One Hundred and Twenty Dollars (\$12,120), and issue a building permit for the foundation construction only; and be it further

RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to the Building Department, Brandon Fritz, Brixmor Riverhead Development LLC, 450 Lexington Ave, New York, NY 10017, and Christopher Kent, Farrell Fritz, PC, 100 Motor Parkway, Suite 138, Hauppauge, NY 11788

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 192

CDBG 2016 Program Budget Adoption

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Hubbard

BE IT RESOLVED, that the Town Supervisor be, and is hereby, authorized to establish the following budget adoption:

		<u>FROM</u>	<u>TO</u>
181.084910.493000.06916	Federal Aid	\$135,000	
181.086680.523000.06916	Home Improvement Program		\$75,000
181.086760.542200.06916	Soup Kitchen Supplies (Open Arms & Bread & More)		\$12,000
181.086760.543408.06916	Drug Abuse Prevention Education (CAP)		\$6,000
181.086760.543410.06916	Homeless Outreach(Dom Sis/Maureen Haven)		\$12,000
181.086860.540000.06916	Administration		\$5,000

BE IT FURTHER RESOLVED, that the Town Board authorizes the Town of Riverhead Supervisor to execute and accept the required documents for the grant administration as described above; and

BE IT FURTHER RESOLVED, that the Town Clerk forward copies of this resolution to the Community Development Agency and the Financial Administrator; and

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 193

AWARDS BID FOR ANNUAL PROCUREMENT CONTRACT

Councilman Hubbard offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for the Annual Procurement Contract, Riverhead, New York; and

WHEREAS, four (4) bids were received, opened and read aloud on March 3, 2017 at 11:10 a.m. in the Office of the Town Clerk, 200 Howell Avenue, Riverhead, New York.

NOW, THEREFORE, BE IT RESOLVED, that the bid for the Annual Procurement Contract be and is hereby awarded as follows:

Award No. 50 - Asphalt Materials Loaded into Town of Riverhead Trucks

Low Bidder: Asphalt Supply of Long Island

Alternate Low Bidder: East Island Asphalt

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Asphalt Supply of Long Island		East Island Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price
50	60	Asphalt Concrete Type 1, Base Course Loaded into Town of Riverhead Trucks	Ton	0 - 500	250	\$ 60.00	\$15,000.00	\$ 65.00	\$16,250.00
	62	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course, Loaded into Town of Riverhead Trucks	Ton	0 - 500	250	\$ 60.00	\$15,000.00	\$ 70.00	\$17,500.00
	64	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course Loaded into Town of Riverhead Trucks	Ton	0 - 500	250	\$ 60.00	\$15,000.00	\$ 72.00	\$18,000.00
Total Bid Comparison Award No. 50							\$45,000.00		\$51,750.00

Award No. 51 - Cold Patch Loaded into Town of Riverhead Trucks

Low Bidder: Asphalt Supply of Long Island

Alternate Low Bidder: East Island Asphalt

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Asphalt Supply of Long Island		East Island Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price
51	66	Cold Mix Bituminous Pavement Loaded into Town of Riverhead Trucks	Ton	0 - 500	250	\$125.00	\$31,250.00	\$130.00	\$32,500.00
Total Bid Comparison Award No. 51							\$31,250.00		\$32,500.00

Award No. 52 - Sand Asphalt Base Course Loaded into Town of Riverhead Trucks

Low Bidder: Asphalt Supply of Long Island

Alternate Low Bidder: East Island Asphalt

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Asphalt Supply of Long Island		East Island Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price
52	72	Sand Asphalt Base Course Loaded into Town of Riverhead Trucks	Ton	0 - 500	250	\$50.00	\$12,500.00	\$62.00	\$15,500.00
Total Bid Comparison Award No. 52							\$12,500.00		\$15,500.00

Award No. 53 - Baseball Field Soil Materials Loaded into Town of Riverhead Trucks

Low Bidder: Barbato Nursery

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato Nursery		
						Unit Cost	Total Price	
53	28	Baseball Sand Mix	CY	0-500	250	\$39.00	\$9,750.00	
	29	Baseball Clay Mix	Ton	0-500	250	\$57.00	\$14,250.00	
	33	Road Sand Mix	CY	0-500	250	\$39.00	\$9,750.00	
Total Bid Comparison Award No. 53							\$33,750.00	

Award No. 54 - Composite Soil Mix, Pea Gravel

Low Bidder: Barbato Nursery

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato Nursery		
						Unit Cost	Total Price	
54	31-S	Composite Soil Mix	CY	0-1000	500	\$72.00	\$36,000.00	
	31-G	Pea Gravel	CY	0-100	100	\$118.00	\$11,800.00	
Total Bid Comparison Award No. 54							\$47,800.00	

Award No. 55 - Recycled Concrete Aggregate

Low Bidder: East Island Asphalt

Alternate Low Bidder: Barbato Nursery

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	East Island Asphalt		Barbato Nursery	
						Unit Cost	Total Price	Unit Cost	Total Price
55	4-P	Recycled Concrete Aggregate	CY	0-1,000	500	\$15.00	\$7,500.00	\$19.00	\$9,500.00
Total Bid Comparison Award No. 55							\$7,500.00		\$9,500.00

Award No. 56 - Certified Wood Fiber Safety Surface

Low Bidder: Barbato Nursery

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato	
						Unit Cost	Total Price
56	152	Certified Wood Fiber Safety Surface	CY	0-500	250	\$37.85	\$9,462.50
Total Bid Comparison Award No. 56							\$9,462.50

Award No. 57 - Landscaping Wood Mulch

Low Bidder: Barbato Nursery

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato	
						Unit Cost	Total Price
57	160-L	Landscaping Wood Mulch-Low Grade	CY	0-500	250	\$21.00	\$5,250.00
	160-H	Landscaping Wood Mulch - High Grade	CY	0-500	250	\$25.00	\$6,250.00
Total Bid Comparison Award No. 57							\$11,500.00

Award No. 58 - Blue Stone

Low Bidder: Barbato Nursery

Alternate Low Bidder: East Island Asphalt

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato		East Island Asphalt		
						Unit Cost	Total Price	Unit Cost	Total Price	
58	170-3/8"	Blue Stone - 3/8"	CY	0-500	250	\$59.00	\$14,750.00	\$60.00	\$15,000.00	
	170-3/4"	Blue Stone - 3/4"	CY	0-500	250	\$59.00	\$14,750.00	\$60.00	\$15,000.00	
	170-S	Blue Stone Screenings	CY	0-500	250	\$59.00	\$14,750.00	\$60.00	\$15,000.00	
Total Bid Comparison Award No. 58								\$44,250.00		\$45,000.00

Award No. 59 - Trap Rock

Low Bidder: Barbato Nursery
 Alternate Low Bidder:
 Town of Riverhead Bid Received March 3, 2017
 Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato	
						Unit Cost	Total Price
59	172	Trap Rock	CY	0-500	250	\$79.00	\$19,750.00
Total Bid Comparison Award No. 59							\$19,750.00

Award No. 60 - Ready-Mix Concrete - Low Quantity
 Low Bidder: Barbato Nursery
 Alternate Low Bidder:
 Town of Riverhead Bid Received March 3, 2017
 Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato	
						Unit Cost	Total Price
60	14	Ready-Mix Concrete	CY	0-5 CY	2	\$273.00	\$546.00
Total Bid Comparison Award No. 60							\$546.00

Award No. 61 - Ready-Mix Concrete - Mid Quantity
 Low Bidder: Barbato Nursery
 Alternate Low Bidder:
 Town of Riverhead Bid Received March 3, 2017
 Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato	
						Unit Cost	Total Price
61	14	Ready Mix Concrete	CY	6-10 CY	8	\$163.00	\$1,304.00
Total Bid Comparison Award No. 61							\$1,304.00

Award No. 62 - Ready-Mix Concrete - High Quantity
 Low Bidder: Barbato Nursery

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato	
						Unit Cost	Total Price
62	14	Ready Mix Concrete	CY	11-15 CY	12	\$163.00	\$1,956.00
Total Bid Comparison Award No. 62							\$1,956.00

Award No. 63 - Drainage Pipe

Low Bidder: **NO BIDDERS**

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity
63	30-4"	4" Diameter Underdrains	LF	0-500	250
	30-6"	6" Diameter Underdrains	LF	0-500	250
	30-8"	8" Diameter Underdrains	LF	0-500	250
	15-4"	4" Diameter Polyethylene Pipe	LF	0-500	250
	15-12"	12" Diameter Polyethylene Pipe	LF	0-500	250
	15-15"	15" Diameter Polyethylene Pipe	LF	0-500	250
	15-18"	18" Diameter Polyethylene Pipe	LF	0-500	250
	15-24"	24" Diameter Polyethylene Pipe	LF	0-500	250
	15-30"	30" Diameter Polyethylene Pipe	LF	0-500	250
	15-36"	36" Diameter Polyethylene Pipe	LF	0-500	250
	15-48"	48" Diameter Polyethylene Pipe	LF	0-500	250
	184	Non-Woven Geotextile	SY	0-1500	1000
Total Bid Comparison Award No. 63					

Award No. 64 - Topsoil, Fertilizer,
 Lime Low Bidder: Barbato
 Alternate Low Bidder:
 Town of Riverhead Bid Received March 3, 2017
 Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato		Cauliflower Association	
						Unit Cost	Total Price	Unit Cost	Total Price
64	32-T	Topsoil	CY	0-100	100	\$36.00	\$3,600.00	-	-
	32-F	Fertilizer	Ton	0-5	5	\$913.00	\$4,565.00	\$415.00	\$2,075.00
	32-L	Lime	Ton	0-5	5	\$373.00	\$1,865.00	\$178.00	\$890.00
	32-S	Seed	Pounds	0-1000	1000	\$4.23	\$4,230.00	\$1.65	\$1,650.00
Total Bid Comparison Award No. 64							\$14,260.00		\$4,615.00

Cauliflower Association Bid Rejected INCOMPLETE

Award No. 65 - Planting Mix
 Low Bidder: Barbato Nursery
 Alternate Low Bidder:
 Town of Riverhead Bid Received March 3, 2017
 Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato	
						Unit Cost	Total Price
65	34	Planting Mix	CY	0-1000	500	\$183.00	\$91,500.00
Total Bid Comparison Award No. 65							\$91,500.00

Award No. 66 - Asphalt Pavement Crack and Joint Sealant - Low Quantity
 Low Bidder: Barbato Nursery
 Alternate Low Bidder:
 Town of Riverhead Bid Received March 3, 2017
 Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato	
						Unit Cost	Total Price
66	30-F	Granular Fill	CY	0-500	250	\$39.00	\$9,750.00
Total Bid Comparison Award No. 66							\$9,750.00

Award No. 67 - Asphalt Pavement Crack and Joint Sealant - Mid Quantity

Low Bidder: East Island Asphalt

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	East Island Asphalt	
						Unit Cost	Total Price
67	44	Asphalt Pavement Crack and Joint Sealant	Lbs	0-1000	700	\$2.50	\$1,750.00
Total Bid Comparison Award No. 67							\$1,750.00

Award No. 68 - Asphalt Pavement Crack and Joint Sealant - High Quantity

Low Bidder: East Island Asphalt

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Procurement Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	East Island Asphalt	
						Unit Cost	Total Price
68	44	Asphalt Pavement Crack and Joint Sealant	Lbs	1001-1500	1500	\$2.20	\$3,300.00
Total Bid Comparison Award No. 68							\$3,300.00

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Town Clerk to return any and all bid bonds received in connection with the above; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Supervisor to execute an agreement for the Annual Procurement Contract; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize various Town department to secure Town of Riverhead purchase orders from the Purchasing Department using the Annual Procurement Contract; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Drew Dillingham, P.E., Community Development, Highway Department, Sewer District and Water District, Purchasing Department, and the Office of Accounting.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No

Hubbard Yes No

Wooten Yes No

Dunleavy Yes No

Walter Yes No

The Resolution Was Thereupon Duly Declared TABLED

TOWN OF RIVERHEAD

Resolution # 194

AWARDS BID FOR ANNUAL CONSTRUCTION CONTRACT

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for the Annual Construction Contract, Riverhead, New York; and

WHEREAS, eight (8) bids were received, opened and read aloud on March 3, 2017 at 11:00 in the Office of the Town Clerk, 200 Howell Avenue, Riverhead, New York.

NOW, THEREFORE, BE IT RESOLVED, that the bid for the Annual Construction Contract be and is hereby awarded as follows:

TABLED

Award No. 1 - Mixed In Place Road Reconstruction - Low Quantity

Low Bidder: Suffolk Asphalt

Alternate Low Bidder: Corazzini

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit Unit	Quantity	Estimated Quantity	Suffolk Asphalt		Corazzini	
						Unit Cost	Total Price	Unit Cost	Total Price
1	2	Unclassified Excavation	CY	1-200	100	\$30.00	\$3,000.00	\$25.00	\$2,500.00
	2U	Removal of Unsuitable Material	CY	1-200	100	\$18.00	\$1,800.00	\$10.00	\$1,000.00
	3S-B	Embankment - Borrow	CY	1-200	100	\$4.00	\$400.00	\$3.00	\$300.00
	3S-SGF	Embankment - Select Granular Fill	CY	1-200	100	\$4.00	\$400.00	\$3.00	\$300.00
	3S-GS	Embankment - Grading Subgrade	SY	1-200	100	\$8.00	\$800.00	\$15.00	\$1,500.00
	4	Stabilized Mixed-In-Place Recycled Base Course	SY	1 - 2,000	1,000	\$6.00	\$6,000.00	\$7.00	\$7,000.00
	4-P	Recycled Concrete Aggregate	CY	1-200	100	\$20.00	\$2,000.00	\$20.00	\$2,000.00
	25-C	Casting Adjustment	Ea.	1-5	3	\$100.00	\$300.00	\$50.00	\$150.00
	25-S	Subgrade Area Material	CY	1-5	3	\$20.00	\$60.00	\$5.00	\$15.00
	25-P	10'x10' Pavement Patch	Ea.	1 - 5	3	\$20.00	\$60.00	\$5.00	\$15.00
	49	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course	Ton	1-200	100	\$150.00	\$15,000.00	\$135.00	\$13,500.00
	52	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course	Ton	1-200	100	\$130.00	\$13,000.00	\$130.00	\$13,000.00
	55	Asphalt Concrete Type 1, Base Course	Ton	1-200	100	\$75.00	\$7,500.00	\$85.00	\$8,500.00
	57	Asphalt Emulsions	Gal	1,000-5000	3000	\$3.50	\$10,500.00	\$4.00	\$12,000.00
	112	Topsoil and Seed	SY	1-500	250	\$10.00	\$2,500.00	\$10.00	\$2,500.00
	116	Pavement Markings	LF	1-1000	500	\$1.50	\$750.00	\$3.00	\$1,500.00
Total Bid Comparison Award No. 1							\$64,070.00		\$65,780.00

Award No. 2 - Mixed In Place Road Reconstruction - High Quantity

Low Bidder: Rosemar

Alternate Low Bidder: Suffolk Asphalt

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Rosemar		Suffolk Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price
2	2	Unclassified Excavation	CY	201 - 500	350	\$20.00	\$7,000.00	\$25.00	\$8,750.00
	2U	Removal of Unsuitable Material	CY	201 - 500	350	\$1.00	\$350.00	\$1.00	\$350.00
	3S-B	Embankment - Borrow	CY	201 - 500	350	\$1.00	\$350.00	\$1.00	\$350.00
	3S-SGF	Embankment - Select Granular Fill	CY	201 - 500	350	\$1.00	\$350.00	\$1.00	\$350.00
	3S-GS	Embankment - Grading Subgrade	SY	201 - 500	350	\$1.00	\$350.00	\$1.00	\$350.00
	4	Stabilized Mixed-In-Place Recycled Base Course	SY	2,001 - 5,000	3500	\$6.50	\$22,750.00	\$5.00	\$17,500.00
	4-P	Recycled Concrete Aggregate	CY	201 - 500	350	\$15.00	\$5,250.00	\$15.00	\$5,250.00
	25-C	Casting Adjustment	Ea.	6 - 10	8	\$200.00	\$1,600.00	\$200.00	\$1,600.00
	25-S	Subgrade Area Material	CY	6-10	8	\$100.00	\$800.00	\$20.00	\$160.00
	25-P	10'x10' Pavement Patch	Ea.	6 - 10	8	\$100.00	\$800.00	\$20.00	\$160.00
	49	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course	Ton	201-500	350	\$85.00	\$29,750.00	\$88.00	\$30,800.00
	52	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course	Ton	201-500	350	\$65.00	\$22,750.00	\$69.00	\$24,150.00
	55	Asphalt Concrete Type 1, Base Course	Ton	201-500	350	\$45.00	\$15,750.00	\$40.00	\$14,000.00
	57	Asphalt Emulsions	Gal	5001 - 15,000	10000	\$2.00	\$20,000.00	\$2.75	\$27,500.00
	112	Topsoil and Seed	SY	501 - 1,500	1000	\$1.00	\$1,000.00	\$1.00	\$1,000.00
	116	Pavement Markings	LF	1,001-5000	3,000	\$1.50	\$4,500.00	\$1.50	\$4,500.00
Total Bid Comparison Award No. 2							\$133,350.00		\$136,770.00

Award No. 3 - Roadway/Parking Lot Construction - Low Quantity

Low Bidder: Suffolk Asphalt

Alternate Low Bidder: Corazzini

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Suffolk Asphalt		Corazzini	
						Unit Cost	Total Price	Unit Cost	Total Price
3	1	Clearing and Grubbing	Acre	0-2.5	1	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00
	2	Unclassified Excavation	CY	1-200	100	\$15.00	\$1,500.00	\$10.00	\$1,000.00
	3S-B	Embankment - Borrow	CY	1-200	100	\$5.00	\$500.00	\$5.00	\$500.00
	3S-SGF	Embankment - Select Granular Fill	CY	1-200	100	\$5.00	\$500.00	\$5.00	\$500.00
	3S-GS	Embankment - Grading Subgrade	SY	1-200	100	\$20.00	\$2,000.00	\$20.00	\$2,000.00
	4	Stabilized Mixed-In-Place Recycled Base Course	SY	1 - 2,000	1,000	\$12.00	\$12,000.00	\$11.00	\$11,000.00
	4-P	Recycled Concrete Aggregate	CY	1-200	100	\$25.00	\$2,500.00	\$20.00	\$2,000.00
	25-C	Casting Adjustment	Ea.	1-5	3	\$100.00	\$300.00	\$100.00	\$300.00
	25-S	Subgrade Area Material	CY	1-5	3	\$8.00	\$24.00	\$8.00	\$24.00
	25-P	10'x10' Pavement Patch	Ea.	1 - 5	3	\$5.00	\$15.00	\$5.00	\$15.00
	49	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course	Ton	1-200	100	\$100.00	\$10,000.00	\$130.00	\$13,000.00
	52	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course	Ton	1-200	100	\$100.00	\$10,000.00	\$110.00	\$11,000.00
	55	Asphalt Concrete Type 1, Base Course	Ton	1-200	100	\$40.00	\$4,000.00	\$40.00	\$4,000.00
	57	Asphalt Emulsions	Gal	1,000-5000	3000	\$3.50	\$10,500.00	\$4.00	\$12,000.00
	112	Topsoil and Seed	SY	1-500	250	\$8.00	\$2,000.00	\$8.00	\$2,000.00
	116	Pavement Markings	LF	1-1000	500	\$1.50	\$750.00	\$2.00	\$1,000.00
	118-SWM	Straw/Wood Fiber Mulch-Temporary	SY	1-500	250	\$3.00	\$750.00	\$4.00	\$1,000.00
	118-SM	Seed and Mulch - Temporary	SY	1-500	250	\$3.00	\$750.00	\$4.00	\$1,000.00
	118-SSWM	Seed and Straw/Wood Fiber Mulch - Temporary	SY	1-500	250	\$3.00	\$750.00	\$4.00	\$1,000.00
	118-S	Straw Bale - Temporary	LF	1-500	250	\$2.00	\$500.00	\$2.00	\$500.00
	118-G	Geotextiles	SY	1-200	100	\$2.00	\$200.00	\$2.00	\$200.00
	118-SF	Silt Fence - Temporary	LF	1-500	250	\$15.00	\$3,750.00	\$15.00	\$3,750.00
	118-D	Drainage Structure Inlet Protection, Prefabricated - Temporary	Ea.	1-5	3	\$50.00	\$150.00	\$50.00	\$150.00
	118-J	Jute Mesh	SY	1-200	100	\$2.00	\$200.00	\$2.00	\$200.00
	118-SCE	Stabilized Construction Entrance	SY	1-200	100	\$4.00	\$400.00	\$4.00	\$400.00
Total Bid Comparison Award No. 3							\$68,039.00		\$72,039

Award No. 4 - Roadway/Parking Lot Construction - High Quantity

Low Bidder: Corazzini

Alternate Low Bidder: Rosemar

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini		Rosemar	
						Unit Cost	Total Price	Unit Cost	Total Price
4	1	Clearing and Grubbing	Acre	2.6-5	5	\$3,000.00	\$15,000.00	\$3,000.00	\$15,000.00
	2	Unclassified Excavation	CY	201 - 500	350	\$20.00	\$7,000.00	\$20.00	\$7,000.00
	3S-B	Embankment - Borrow	CY	201 - 500	350	\$0.01	\$3.50	\$0.01	\$3.50
	3S-SGF	Embankment - Select Granular Fill	CY	201 - 500	350	\$0.01	\$3.50	\$0.01	\$3.50
	3S-GS	Embankment - Grading Subgrade	SY	201 - 500	350	\$2.00	\$700.00	\$3.00	\$1,050.00
	4	Stabilized Mixed-In-Place Recycled Base Course	SY	2,001 - 5,000	3500	\$5.00	\$17,500.00	\$4.75	\$16,625.00
	4-P	Recycled Concrete Aggregate	CY	201 - 500	350	\$10.00	\$3,500.00	\$10.00	\$3,500.00
	25-C	Casting Adjustment	Ea.	6 - 10	8	\$50.00	\$400.00	\$100.00	\$800.00
	25-S	Subgrade Area Material	CY	6-10	8	\$20.00	\$160.00	\$20.00	\$160.00
	25-P	10'x10' Pavement Patch	Ea.	6 - 10	8	\$30.00	\$240.00	\$30.00	\$240.00
	49	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course	Ton	201-500	350	\$95.00	\$33,250.00	\$85.00	\$29,750.00
	52	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course	Ton	201-500	350	\$72.00	\$25,200.00	\$75.00	\$26,250.00
	55	Asphalt Concrete Type 1, Base Course	Ton	201-500	350	\$45.00	\$15,750.00	\$40.00	\$14,000.00
	57	Asphalt Emulsions	Gal	5001 - 15,000	10000	\$2.00	\$20,000.00	\$2.50	\$25,000.00
	112	Topsoil and Seed	SY	501 - 1,500	1000	\$6.00	\$6,000.00	\$5.00	\$5,000.00
	116	Pavement Markings	LF	1,001-5000	3000	\$1.50	\$4,500.00	\$1.50	\$4,500.00
	118-SWM	Straw/Wood Fiber Mulch - Temporary	SY	500-1500	1,000	\$1.00	\$1,000.00	\$1.00	\$1,000.00
	118-SM	Seed and Mulch - Temporary	SY	500-1500	1,000	\$4.00	\$4,000.00	\$4.00	\$4,000.00
	118-SSWM	Seed and Straw/Wood Fiber Mulch - Temporary	SY	500-1500	1,000	\$1.00	\$1,000.00	\$1.00	\$1,000.00
	118-S	Straw Bale - Temporary	LF	500-1500	1,000	\$2.00	\$2,000.00	\$3.00	\$3,000.00
	118-G	Geotextiles	SY	201 - 500	350	\$2.00	\$700.00	\$3.00	\$1,050.00
	118-SF	Silt Fence - Temporary	LF	501 - 1,500	1000	\$5.00	\$5,000.00	\$5.00	\$5,000.00
	118-D	Drainage Structure Inlet Protection, Prefabricated - Temporary	Ea.	6-10	8	\$200.00	\$1,600.00	\$200.00	\$1,600.00
	118-J	Jute Mesh	SY	201 - 500	350	\$4.00	\$1,400.00	\$4.00	\$1,400.00
	118-SCE	Stabilized Construction Entrance	SY	201 - 500	350	\$1.00	\$350.00	\$1.00	\$350.00
Total Bid Comparison Award No. 4							\$166,257.00		\$167,282.00

Award No. 5 - Drainage Installation

Low Bidder: Laser

Alternate Low Bidder: Landtek

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Laser		Landtek	
						Unit Cost	Total Price	Unit Cost	Total Price
5	4-P	Recycled Concrete Aggregate	CY	1 - 100	50	\$36.00	\$1,800.00	\$30.00	\$1,500.00
	7RR	Remove and Replace Concrete Curb	LF	1-100	50	\$50.00	\$2,500.00	\$50.00	\$2,500.00
	7ARR	Remove and Replace Concrete Header	LF	1-100	50	\$30.00	\$1,500.00	\$40.00	\$2,000.00
	9RR	Remove and Replace Conc. Sidewalk	SY	1-50	25	\$160.00	\$4,000.00	\$150.00	\$3,750.00
	13U-4"	Underdrain Pipe -4" Dia.	LF	1-100	50	\$7.00	\$350.00	\$5.00	\$250.00
	13U-6"	Underdrain Pipe -6" Dia.	LF	1-100	50	\$8.00	\$400.00	\$6.00	\$300.00
	13U-8"	Underdrain Pipe -8" Dia.	LF	1-100	50	\$12.00	\$600.00	\$7.00	\$350.00
	13P-4"	Polyethylene Pipe-4" Dia.	LF	1-100	50	\$16.00	\$800.00	\$12.00	\$600.00
	13P-12"	Polyethylene Pipe -12" Dia.	LF	1-100	50	\$25.00	\$1,250.00	\$30.00	\$1,500.00
	13P-15"	Polyethylene Pipe -15" Dia.	LF	1-100	50	\$30.00	\$1,500.00	\$35.00	\$1,750.00
	13P-18"	Polyethylene Pipe -18" Dia.	LF	1-100	50	\$42.00	\$2,100.00	\$45.00	\$2,250.00
	13P-24"	Polyethylene Pipe -24" Dia.	LF	1-100	50	\$62.00	\$3,100.00	\$60.00	\$3,000.00
	13P-30"	Polyethylene Pipe -30" Dia.	LF	1-100	50	\$65.00	\$3,250.00	\$65.00	\$3,250.00
	13P-36"	Polyethylene Pipe -36" Dia.	LF	1-100	50	\$65.00	\$3,250.00	\$65.00	\$3,250.00
	13P-48"	Polyethylene Pipe -48" Dia.	LF	1-100	50	\$75.00	\$3,750.00	\$90.00	\$4,500.00
	21A	Leaching Pools (8' Dia.x 4'L)	Ea.	1 - 5	3	\$3,200.00	\$9,600.00	\$3,600.00	\$10,800.00
	21B	Leaching Pools (8' Dia.x 8'L)	Ea.	1 - 5	3	\$3,800.00	\$11,400.00	\$4,100.00	\$12,300.00
	21C	Leaching Pools (8' Dia.x 12'L)	Ea.	1 - 5	3	\$4,100.00	\$12,300.00	\$4,600.00	\$13,800.00
	21D	Leaching Pools (10' Dia.x 4'L)	Ea.	1 - 5	3	\$3,200.00	\$9,600.00	\$4,000.00	\$12,000.00
	21E	Leaching Pools (10' Dia.x 8'L)	Ea.	1 - 5	3	\$4,200.00	\$12,600.00	\$5,100.00	\$15,300.00
	21F	Leaching Pools (10' Dia.x 12'L)	Ea.	1 - 5	3	\$4,800.00	\$14,400.00	\$5,300.00	\$15,900.00
	23A	Catch Basins Type A	Ea.	1 - 5	3	\$2,800.00	\$8,400.00	\$3,100.00	\$9,300.00
	23B	Catch Basins Type B	Ea.	1 - 5	3	\$2,900.00	\$8,700.00	\$3,100.00	\$9,300.00
	23AXD	Catch Basins Type A - Add Dept	VF	1 - 5	3	\$500.00	\$1,500.00	\$500.00	\$1,500.00
	23BXD	Catch Basins Type B - Add Depth	VF	1 - 5	3	\$700.00	\$2,100.00	\$700.00	\$2,100.00
	25-C	Casting Adjustment	Ea.	1-5	3	\$350.00	\$1,050.00	\$350.00	\$1,050.00
	25-S	Subgrade Area Material	CY	1	1	\$100.00	\$100.00	\$100.00	\$100.00
	25-P	10'x10' Pavement Patch	Ea.	1 - 5	3	\$600.00	\$1,800.00	\$750.00	\$2,250.00
	27-MH	Manholes-4'ID/Base Section 3'-6"	Ea.	1 - 5	3	\$3,000.00	\$9,000.00	\$3,500.00	\$10,500.00
	27-MHADX	Manholes-4'ID/Additional Depth	VF	1 - 5	3	\$400.00	\$1,200.00	\$300.00	\$900.00
	27-DI	Drop Inlets-2' ID/Base Section 3'	Ea.	1 - 5	3	\$2,000.00	\$6,000.00	\$2,200.00	\$6,600.00
	53	Tack Coat	Gal	1-10	5	\$10.00	\$50.00	\$18.00	\$90.00
	112	Topsoil and Seed	SY	1-500	250	\$12.00	\$3,000.00	\$15.00	\$3,750.00
Total Bid Comparison Award No. 5							\$142,950		\$158,290

Award No. 6 - Mill and Overlay - Low Quantity
 Low Bidder: Rosemar
 Alternate Low Bidder: Suffolk Asphalt
 Town of Riverhead Bid Received March 3, 2017
 Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Rosemar		Suffolk Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price
6	2U	Removal of Unsuitable Material	CY	1 - 50	25	\$1.00	\$25.00	\$1.00	\$25.00
	4-SS	Stabilized Soil Aggregate Subbase	CY	1-25	10	\$1.00	\$10.00	\$1.00	\$10.00
	48	Asphalt Concrete Truing and Leveling Course	Ton	1-200	100	\$50.00	\$5,000.00	\$80.00	\$8,000.00
	49	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course	Ton	1-200	100	\$90.00	\$9,000.00	\$80.00	\$8,000.00
	52	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course	Ton	1-200	100	\$50.00	\$5,000.00	\$45.00	\$4,500.00
	59	Milling of Asphaltic Concrete Pavement	SY	1-3000	1500	\$5.00	\$7,500.00	\$5.00	\$7,500.00
	116	Pavement Markings	LF	1 - 2,000	1,000	\$1.00	\$1,000.00	\$1.00	\$1,000.00
	118-SWM	Straw/Wood Fiber Mulch - Temporary	SY	1-500	250	\$1.00	\$250.00	\$1.00	\$250.00
	118-SM	Seed and Mulch - Temporary	SY	1-500	250	\$1.00	\$250.00	\$1.00	\$250.00
	118-SSWM	Seed and Straw/Wood Fiber Mulch - Temporary	SY	1-500	250	\$1.00	\$250.00	\$1.00	\$250.00
	118-S	Straw Bale - Temporary	LF	1-500	250	\$3.00	\$750.00	\$1.00	\$250.00
	118-G	Geotextiles	SY	1-200	100	\$1.00	\$100.00	\$1.00	\$100.00
	118-SF	Silt Fence - Temporary	LF	1-500	250	\$1.00	\$250.00	\$1.00	\$250.00
	118-D	Drainage Structure Inlet Protection, Prefabricated - Temporary	Ea.	1-5	5	\$1.00	\$5.00	\$50.00	\$250.00
	118-J	Jute Mesh	SY	1-200	100	\$1.00	\$100.00	\$1.00	\$100.00
	118-SCE	Stabilized Construction Entrance	SY	1-200	100	\$1.00	\$100.00	\$1.00	\$100.00
Total Bid Comparison Award No.6							\$29,590.00		\$30,835.00

Award No. 7 - Mill and Overlay - High Quantity

Low Bidder: Corazzini

Alternate Low Bidder: Rosemar

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini		Rosemar	
						Unit Cost	Total Price	Unit Cost	Total Price
7	2U	Removal of Unsuitable Material	CY	51-100	75	\$0.25	\$18.75	\$1.00	\$75.00
	4-SS	Stabilized Soil Aggregate Subbase	CY	26-50	35	\$0.25	\$8.75	\$1.00	\$35.00
	48	Asphalt Concrete Truing and Leveling Course	Ton	201-1000	600	\$50.00	\$30,000.00	\$50.00	\$30,000.00
	49	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course	Ton	201-1000	600	\$73.00	\$43,800.00	\$80.00	\$48,000.00
	52	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course	Ton	201-1000	600	\$40.00	\$24,000.00	\$50.00	\$30,000.00
	59	Milling of Asphaltic Concrete Pavement	SY	3001-5000	4,000	\$3.00	\$12,000.00	\$2.50	\$10,000.00
	116	Pavement Markings	LF	1 - 2,000	1,000	\$1.00	\$1,000.00	\$1.00	\$1,000.00
	118-SWM	Straw/Wood Fiber Mulch - Temporary	SY	501-1000	750	\$1.00	\$750.00	\$1.00	\$750.00
	118-SM	Seed and Mulch - Temporary	SY	501-1000	750	\$1.00	\$750.00	\$1.00	\$750.00
	118-SSWM	Seed and Straw/Wood Fiber Mulch - Temporary	SY	501-1000	750	\$1.00	\$750.00	\$1.00	\$750.00
	118-S	Straw Bale - Temporary	LF	501-1000	750	\$1.00	\$750.00	\$1.00	\$750.00
	118-G	Geotextiles	SY	201-500	350	\$1.00	\$350.00	\$1.00	\$350.00
	118-SF	Silt Fence - Temporary	LF	501-1000	750	\$1.00	\$750.00	\$1.00	\$750.00
	118-D	Drainage Structure Inlet Protection, Prefabricated - Temporary	Ea.	6-10	10	\$1.00	\$10.00	\$1.00	\$10.00
	118-J	Jute Mesh	SY	201-500	500	\$1.00	\$500.00	\$1.00	\$500.00
	118-SCE	Stabilized Construction Entrance	SY	201-500	350	\$1.00	\$350.00	\$1.00	\$350.00
Total Bid Comparison Award No.7							\$115,787.50		\$124,070.00

Award No. 8 - Concrete Flatwork and Curbing - Low Quantity

Low Bidder: Laser

Alternate Low Bidder: Landtek

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Laser		Landtek	
						Unit Cost	Total Price	Unit Cost	Total Price
8	2U	Removal of Unsuitable Material	CY	1-10	5	\$40.00	\$200.00	\$40.00	\$200.00
	6	Detectable Warning Units	SF	1 - 25	10	\$10.00	\$100.00	\$30.00	\$300.00
	7	Concrete Curb	LF	1-200	100	\$35.00	\$3,500.00	\$30.00	\$3,000.00
	7A	Concrete Header	LF	1-200	100	\$30.00	\$3,000.00	\$20.00	\$2,000.00
	7RR	Remove and Replace Concrete Curb	LF	1-200	100	\$35.00	\$3,500.00	\$35.00	\$3,500.00
	7ARR	Remove and Replace Concrete Header	LF	1-200	100	\$30.00	\$3,000.00	\$22.00	\$2,200.00
	8	Jumbo Belgian Block Curb	LF	1-200	100	\$22.00	\$2,200.00	\$23.00	\$2,300.00
	8RR	Remove and Replace Jumbo Belgian Block Curb	LF	1-200	100	\$26.00	\$2,600.00	\$28.00	\$2,800.00
	9	Concrete Sidewalk	SY	1-100	50	\$90.00	\$4,500.00	\$90.00	\$4,500.00
	9RR	Remove and Replace Concrete Sidewalk	SY	1-100	50	\$90.00	\$4,500.00	\$110.00	\$5,500.00
	10-4"	Colored and Imprinted Concrete Sidewalk - 4"	SY	1-100	50	\$75.00	\$3,750.00	\$105.00	\$5,250.00
	10-6"	Colored and Imprinted Concrete Sidewalk - 6"	SY	1-100	50	\$85.00	\$4,250.00	\$115.00	\$5,750.00
	10-4"RR	Remove and Replace Colored and Imprinted Concrete Sidewalk - 4"	SY	1-100	50	\$80.00	\$4,000.00	\$115.00	\$5,750.00
	10-6"RR	Remove and Replace Colored and Imprinted Concrete - 6"	SY	1-100	50	\$90.00	\$4,500.00	\$120.00	\$6,000.00
	11	Concrete Aprons	SY	1-50	25	\$90.00	\$2,250.00	\$100.00	\$2,500.00
	11RR	Remove and Replace Concrete Aprons	SY	1-25	10	\$110.00	\$1,100.00	\$120.00	\$1,200.00
	12	Trench Drain	LF	1-100	50	\$80.00	\$4,000.00	\$75.00	\$3,750.00
	13P-4"	Polyethylene Pipe-4" Dia.	LF	1-200	100	\$5.00	\$500.00	\$2.00	\$200.00
	112	Topsoil and Seed	SY	1-200	100	\$10.00	\$1,000.00	\$12.00	\$1,200.00
Total Bid Comparison Award No. 8							\$52,450.00		\$57,900.00

Award No. 9 - Concrete Flatwork and Curbing - High Quantity

Low Bidder: Laser

Alternate Low Bidder: Landtek

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Laser		Landtek	
						Unit Cost	Total Price	Unit Cost	Total Price
9	2U	Removal of Unsuitable Material	CY	11 - 20	15	\$40.00	\$600.00	\$35.00	\$525.00
	6	Detectable Warning Units	SF	26 - 100	60	\$25.00	\$1,500.00	\$10.00	\$600.00
	7	Concrete Curb	LF	201 - 1,000	600	\$25.00	\$15,000.00	\$26.00	\$15,600.00
	7A	Concrete Header	LF	201 - 1,000	600	\$20.00	\$12,000.00	\$20.00	\$12,000.00
	7RR	Remove and Replace Concrete Curb	LF	201 - 1,000	600	\$30.00	\$18,000.00	\$28.00	\$16,800.00
	7ARR	Remove and Replace Concrete Curb	LF	201 - 1,000	600	\$22.00	\$13,200.00	\$22.00	\$13,200.00
	8	Jumbo Belgian Block Curb	LF	201 - 1,000	600	\$20.00	\$12,000.00	\$20.00	\$12,000.00
	8RR	Remove and Replace Jumbo Belgian Block Curb	LF	201 - 1,000	600	\$24.00	\$14,400.00	\$23.00	\$13,800.00
	9	Concrete Sidewalk	SY	101-500	300	\$95.00	\$28,500.00	\$90.00	\$27,000.00
	9RR	Remove and Replace Concrete Sidewalk	SY	101-500	300	\$99.00	\$29,700.00	\$95.00	\$28,500.00
	10-4"	Colored and Imprinted Concrete Sidewalk - 4"	SY	101-500	300	\$90.00	\$27,000.00	\$100.00	\$30,000.00
	10-6"	Colored and Imprinted Concrete Sidewalk - 6"	SY	101-500	300	\$99.00	\$29,700.00	\$115.00	\$34,500.00
	10-4"RR	Remove and Replace Colored and Imprinted Concrete Sidewalk - 4"	SY	101-500	300	\$80.00	\$24,000.00	\$112.00	\$33,600.00
	10-6"RR	Remove and Replace Colored and Imprinted Concrete - 6"	SY	101-500	300	\$80.00	\$24,000.00	\$124.00	\$37,200.00
	11	Concrete Aprons	SY	51-100	75	\$100.00	\$7,500.00	\$100.00	\$7,500.00
	11RR	Remove and Replace Concrete Aprons	SY	26 - 100	60	\$108.00	\$6,480.00	\$105.00	\$6,300.00
	12	Trench Drain	LF	101-300	200	\$70.00	\$14,000.00	\$75.00	\$15,000.00
	13P-4"	Polyethylene Pipe -4" Dia.	LF	201-500	350	\$5.00	\$1,750.00	\$2.00	\$700.00
	112	Topsoil and Seed	SY	201-500	350	\$8.00	\$2,800.00	\$12.00	\$4,200.00
Total Bid Comparison Award No. 9							\$282,130.00		\$309,025.00

Award No. 10 - Permeable Paver Parking Lot/Roadway - Low Quantity

Low Bidder: Laser

Alternate Low Bidder: Landtek

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description Description	Unit	Quantity	Estimated Quantity	Laser		Landtek	
						Unit Cost	Total Price	Unit Cost	Total Price
10	2	Unclassified Excavation	CY	1-500	300	\$25.00	\$7,500.00	\$30.00	\$9,000.00
	6	Detectable Warning Units	SF	1-100	50	\$30.00	\$1,500.00	\$25.00	\$1,250.00
	7	Concrete Curb	LF	1-500	250	\$30.00	\$7,500.00	\$30.00	\$7,500.00
	8	Jumbo Belgian Block Curb	LF	1-500	250	\$25.00	\$6,250.00	\$25.00	\$6,250.00
	9	Concrete Sidewalk	SY	1-50	25	\$82.00	\$2,050.00	\$90.00	\$2,250.00
	10-4"	Colored and Imprinted Concrete Sidewalk - 4"	SY	1-50	25	\$100.00	\$2,500.00	\$115.00	\$2,875.00
	11	Concrete Aprons	SY	1-50	25	\$105.00	\$2,625.00	\$135.00	\$3,375.00
	12	Trench Drain	LF	1-100	50	\$200.00	\$10,000.00	\$150.00	\$7,500.00
	13P-4"	Polyethylene Pipe-4" Dia.	LF	1-100	50	\$10.00	\$500.00	\$10.00	\$500.00
	74	Painted Lines	LF	1-1000	500	\$2.00	\$1,000.00	\$1.00	\$500.00
	112	Topsoil and Seed	SY	1-200	100	\$12.00	\$1,200.00	\$8.00	\$800.00
	190-O	Concrete Grid Pavements	SY	0 - 1,000	500	\$125.00	\$62,500.00	\$130.00	\$65,000.00
	190-P	Permeable Interlocking Concrete Pavement – Eco-ridge	SY	0 - 1,000	500	\$115.00	\$57,500.00	\$125.00	\$62,500.00
	190- PP	Permeable Interlocking Concrete Pavement – SF-Rima	SY	0 - 1,000	500	\$120.00	\$60,000.00	\$125.00	\$62,500.00
	191	Unit Pavers	SY	0 - 1,000	500	\$100.00	\$50,000.00	\$110.00	\$55,000.00
Total Bid Comparison Award No. 10							\$272,625.00		\$286,800.00

Award No. 11 - Permeable Paver Parking Lot/Roadway - High

Quantity Low Bidder: Laser

Alternate Low Bidder: Landtek

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Laser		Landtek	
						Unit Cost	Total Price	Unit Cost	Total Price
11	2	Unclassified Excavation	CY	501-1000	750	\$30.00	\$22,500.00	\$28.00	\$21,000.00
	6	Detectable Warning Units	SF	101-200	150	\$20.00	\$3,000.00	\$30.00	\$4,500.00
	7	Concrete Curb	LF	501-1000	750	\$30.00	\$22,500.00	\$30.00	\$22,500.00
	8	Jumbo Belgian Block Curb	LF	501-1000	750	\$32.00	\$24,000.00	\$20.00	\$15,000.00
	9	Concrete Sidewalk	SY	51-100	75	\$150.00	\$11,250.00	\$90.00	\$6,750.00
	10-4"	Colored and Imprinted Concrete Sidewalk - 4"	SY	51-100	75	\$120.00	\$9,000.00	\$125.00	\$9,375.00
	11	Concrete Aprons	SY	51-100	75	\$120.00	\$9,000.00	\$140.00	\$10,500.00
	12	Trench Drain	LF	101-200	150	\$100.00	\$15,000.00	\$95.00	\$14,250.00
	13P-4"	Polyethylene Pipe -4" Dia.	LF	101-200	150	\$10.00	\$1,500.00	\$15.00	\$2,250.00
	74	Painted Lines	LF	1001-5000	3,000	\$1.00	\$3,000.00	\$1.00	\$3,000.00
	112	Topsoil and Seed	SY	201-500	750	\$10.00	\$7,500.00	\$10.00	\$7,500.00
	190-O	Concrete Grid Pavements	SY	1001-5000	3,000	\$120.00	\$360,000.00	\$129.00	\$387,000.00
	190-P	Permeable Interlocking Concrete Pavement – Eco-ridge	SY	1001-5000	3,000	\$115.00	\$345,000.00	\$125.00	\$375,000.00
	190-PP	Permeable Interlocking Concrete Pavement – SF-Rima	SY	1001-5000	3,000	\$120.00	\$360,000.00	\$125.00	\$375,000.00
	191	Unit Pavers	SY	1001-5000	3,000	\$99.00	\$297,000.00	\$110.00	\$330,000.00
Total Bid Comparison Award No. 11							\$1,490,250.00		\$1,583,625.00

Award No. 12 - Surface Treatments - Low Quantity

Low Bidder: Corazzini

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini	
						Unit Cost	Total Price
12	100	Bituminous Surface Treatment	SY	1-1000	500	\$10.00	\$5,000.00
	104	Asphalt Emulsion Slurry	SY	1 - 1,000	500	\$10.00	\$5,000.00
Total Bid Comparison Award No. 12							\$10,000.00

Award No. 13 - Surface Treatments - High Quantity

Low Bidder:

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini		
						Unit Cost	Total Price	
13	100	Bituminous Surface Treatment	SY	1001-5000	2,500	\$10.00	\$25,000.00	
	104	Asphalt Emulsion Slurry	SY	1001-5000	2,500	\$10.00	\$25,000.00	
Total Bid Comparison Award No. 13								\$50,000.00

Award No. 14 - Crack Sealants - Low Quantity

Low Bidder: Rosemar

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Rosemar		
						Unit Cost	Total Price	
14	44	Elastomeric Pavement Crack Sealant	LF	1 - 1,000	500	\$4.00	\$2,000.00	
	46	Fiber Reinforced Polymer Modified Pavement Crack Sealant	LF	1 - 1,000	500	\$6.00	\$3,000.00	
Total Bid Comparison Award No. 14								\$5,000.00

Award No. 15 - Chain Link Fence - Low Quantity

Low Bidder: Landtek

Alternate Low Bidder: Laser

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Landtek		Laser	
						Unit Cost	Total Price	Unit Cost	Total Price
15	108-4'	Vinyl Coated Chain Link Fencing	LF	0 - 100	50	\$28.00	\$1,400.00	\$25.00	\$1,250.00
	108-6'	Vinyl Coated Chain Link Fencing	LF	0 - 100	50	\$32.00	\$1,600.00	\$30.00	\$1,500.00
	108-8'	Vinyl Coated Chain Link Fencing	LF	0 - 100	50	\$38.00	\$1,900.00	\$36.00	\$1,800.00
	108SG-4'	Vinyl Coated Chain Link 3' Single Gate	Ea	0-5	1	\$175.00	\$175.00	\$250.00	\$250.00
	108SG-6'	Vinyl Coated Chain Link 3' Single Gate	Ea	0-5	1	\$200.00	\$200.00	\$300.00	\$300.00
	108SG-8'	Vinyl Coated Chain Link 3' Single Gate	Ea	0-5	1	\$300.00	\$300.00	\$300.00	\$300.00
	108SG-4'	Vinyl Coated Chain Link 8' Double Gate	Ea	0-5	1	\$350.00	\$350.00	\$800.00	\$800.00
	108SG-6'	Vinyl Coated Chain Link 8' Double Gate	Ea	0-5	1	\$500.00	\$500.00	\$850.00	\$850.00
	108SG-8'	Vinyl Coated Chain Link 8' Double Gate	Ea	0-5	1	\$500.00	\$500.00	\$900.00	\$900.00
Total Bid Comparison Award No. 15							\$6,925.00		\$7,950.00

Award No. 16 - Chain Link Fence - High Quantity

Low Bidder: Laser

Alternate Low Bidder: Landtek

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Laser		Landtek	
						Unit Cost	Total Price	Unit Cost	Total Price
16	108-4'	Vinyl Coated Chain Link Fencing	LF	101-500	300	\$26.00	\$7,800.00	\$28.00	\$8,400.00
	108-6'	Vinyl Coated Chain Link Fencing	LF	101-500	300	\$30.00	\$9,000.00	\$31.00	\$9,300.00
	108-8'	Vinyl Coated Chain Link Fencing	LF	101-500	300	\$34.00	\$10,200.00	\$38.00	\$11,400.00
Total Bid Comparison Award No. 16							\$27,000.00		\$29,100.00

Award No. 17 - Asphalt Top Course Installed - Low Quantity

Low Bidder: Corazzini

Alternate Low Bidder: South Fork Asphalt

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini		South Fork Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price
17	49	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course	Ton	1-500	250	\$80.00	\$20,000.00	\$82.00	\$20,500.00
Total Bid Comparison Award No. 17							\$20,000.00		\$20,500.00

Award No. 18 - Asphalt Top Course Installed - Mid Quantity

Low Bidder: Rosemar

Alternate Low Bidder: Corazzini

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Rosemar		Corazzini	
						Unit Cost	Total Price	Unit Cost	Total Price
18	49	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course	Ton	501-1000	750	\$70.00	\$52,500.00	\$72.00	\$54,000.00
Total Bid Comparison Award No. 18							\$52,500.00		\$54,000.00

Award No. 19 - Asphalt Top Course Installed - High Quantity

Low Bidder: Rosemar

Alternate Low Bidder: Suffolk Asphalt

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Rosemar		Suffolk Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price
19	49	Rut Avoidance Asphalt Concrete, Type 6FRA Top Course	Ton	1001-5000	3000	\$68.00	\$204,000.00	\$71.88	\$215,640.00
Total Bid Comparison Award No. 19							\$204,000.00		\$215,640.00

Award No. 20 - Asphalt Binder Course Installed - Low Quantity

Low Bidder: Corazzini

Alternate Low Bidder: South Fork Asphalt

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini		South Fork Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price
20	52	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course	Ton	1-500	250	\$80.00	\$20,000.00	\$81.00	\$20,250.00
Total Bid Comparison Award No. 20							\$20,000.00		\$20,250.00

Award No. 21 - Asphalt Binder Course Installed - Mid

Quantity Low Bidder: Corazzini/Rosemar

Alternate Low Bidder: Suffolk Asphalt

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini		Rosemar		Suffolk Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
21	52	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course	Ton	501-1000	750	\$70.00	\$52,500.00	\$70.00	\$52,500.00	\$72.38	\$54,285.00
Total Bid Comparison Award No. 21							\$52,500.00		\$52,500.00		\$54,285.00

Award No. 22 - Asphalt Binder Course Installed - High Quantity Low

Bidder: Suffolk Asphalt

Alternate Low Bidder: Corazzini/Rosemar Town of Riverhead Bid

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Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Suffolk Asphalt		Corazzini		Rosemar	
						Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
22	52	Rut Avoidance Asphalt Concrete, Type 3RA Binder Course	Ton	1001-5000	3000	\$69.38	\$208,140.00	\$70.00	\$210,000.00	\$70.00	\$210,000.00
Total Bid Comparison Award No. 22							\$208,140.00		\$210,000.00		\$210,000.00

Award No. 23 - Pavement Patches - Low Quantity

Low Bidder: Corazzini

Alternate Low Bidder: South Fork Asphalt

Town of Riverhead Bid Received March 3,

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Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini		South Fork Asphalt	
						Unit Cost	Total Price	Unit Cost	Total Price
23	51	Pavement Patches	SF	0-1,000	500	\$9.00	\$4,500.00	\$10.40	\$5,200.00
Total Bid Comparison Award No. 23							\$4,500.00		\$5,200.00

Award No. 24 - Pavement Patches - High Quantity

Low Bidder: South Fork Asphalt

Alternate Low Bidder: Corazzini

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	South Fork Asphalt		Corazzini	
						Unit Cost	Total Price	Unit Cost	Total Price
24	51	Pavement Patches	SF	1001-5000	3,000	\$5.65	\$16,950.00	\$6.00	\$18,000.00
Total Bid Comparison Award No. 24							\$16,950.00		\$18,000.00

Award No. 25 - Latex Modified Surface Treatment - Low Quantity

Low Bidder: Corazzini

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini	
						Unit Cost	Total Price
25	106	Latex Modified Surface Treatment	SY	1-1000	500	\$6.00	\$3,000.00
Total Bid Comparison Award No. 25							\$3,000.00

Award No. 26 - Latex Modified Surface Treatment - High Quantity

Low Bidder: Corazzini

Alternate Low Bidder:

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini	
						Unit Cost	Total Price
26	106	Latex Modified Surface Treatment	SY	1001-5000	3,000	\$6.00	\$18,000.00
Total Bid Comparison Award No. 26							\$18,000.00

Award No. 27 - Sodding - Low Quantity
 Low Bidder: Louis Barbato Landscaping
 Alternate Low Bidder: Laser
 Town of Riverhead Bid Received March 3, 2017
 Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Louis Barbato		Laser	
						Unit Cost	Total Price	Unit Cost	Total Price
27	113	Sodding	SY	1-5000	1,000	\$7.70	\$7,700.00	\$7.90	\$7,900.00
Total Bid Comparison Award No. 27							\$7,700.00		\$7,900.00

Award No. 28 - Sodding - High Quantity
 Low Bidder: Louis Barbato Landscaping
 Alternate Low Bidder: Laser
 Town of Riverhead Bid Received March 3, 2017
 Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato		Laser		Landtek	
						Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
28	113	Sodding	SY	5001-10000	7,500	\$5.70	\$42,750.00	\$6.60	\$49,500.00	\$8.10	\$60,750.00
Total Bid Comparison Award No. 28							\$42,750.00		\$49,500.00		\$60,750.00

Award No. 29 - Poured In Place Safety Surface
 Low Bidder: Louis Barbato Landscaping
 Alternate Low Bidder:
 Town of Riverhead Bid Received March 3, 2017
 Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Barbato	
						Unit Cost	Total Price
29	151-6'	Poured in Place Safety Surface - 6' Critical Fall Ht.	SY	1-1000	500	\$114.00	\$57,000.00
	151-8'	Poured in Place Safety Surface - 8' Critical Fall Ht.	SY	1-1000	500	\$119.00	\$59,500.00
	151-10'	Poured in Place Safety Surface - 10' Critical Fall Ht.	SY	1-1000	500	\$124.00	\$62,000.00
Total Bid Comparison Award No. 29							\$178,500.00

Award No. 30 - Painted Lines Low Quantity

Low Bidder: Corazzini

Alternate Low Bidder: JB

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini		JB	
						Unit Cost	Total Price	Unit Cost	Total Price
30	74	Painted Lines	LF	1-1000	500	\$1.25	\$625.00	\$2.00	\$1,000.00
Total Bid Comparison Award No. 30							\$625.00		\$1,000.00

Award No. 31 - Painted Lines High Quantity

Low Bidder: Corazzini

Alternate Low Bidder: JB

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity	Corazzini		JB	
						Unit Cost	Total Price	Unit Cost	Total Price
31	74	Painted Lines	LF	1001-5000	3,000	\$1.00	\$3,000.00	\$1.75	\$5,250.00
Total Bid Comparison Award No. 31							\$3,000.00		\$5,250.00

Award No. 32 - Concrete Patches

Low Bidder: NO BIDDERS

Alternate Low Bidder: NO BIDDERS

Town of Riverhead Bid Received March 3, 2017

Annual Construction Contract 2017

Award No.	Item No.	Description	Unit	Quantity	Estimated Quantity				
						Unit Cost	Total Price	Unit Cost	Total Price
32	50	Asphaltic Concrete Top Course	CU. FT	0-500	250		\$0.00		\$0.00
	52	Asphaltic Concrete Binder Course	CU. FT	0-500	250		\$0.00		\$0.00
	51-A	Concrete used for Roadway Replacement	CU. FT	0-500	250		\$0.00		\$0.00
	4-P	Recylced Concrete Aggregate	CU. FT	0-500	250		\$0.00		\$0.00
	51-AR	Reinforcement	SQ. FT	0-500	250		\$0.00		\$0.00
	74	Painted Lines	LF	0-100	50		\$0.00		\$0.00
	116	Pavement Marking	LF	0-101	50		\$0.00		\$0.00
Total Bid Comparison Award No. 32							\$0.00		\$0.00

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Town Clerk to return any and all bid bonds received in connection with the above; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize the Supervisor to execute an agreement for the Annual Construction Contract; and

BE IT FURTHER RESOLVED, that the Town Board be and does hereby authorize various Town department to secure Town of Riverhead purchase orders from the Purchasing Department using the Annual Construction Contract; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Drew Dillingham, P.E., Community Development, Highway Department, Sewer District and Water District, Purchasing Department, and the Office of Accounting.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Giglio Yes No

Wooten Yes No

Walter Yes No

Hubbard Yes No

Dunleavy Yes No

The Resolution Was Thereupon Duly Declared TABLED

TOWN OF RIVERHEAD

Resolution # 195

APPROVES THE ATTENDANCE OF ONE POLICE DEPARTMENT EMPLOYEE TO THE STANDARD MARINE PATROL VESSEL OPERATION COURSE (SMPVOC)

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, Police Chief Hegermiller has requested authorization from the Riverhead Town Board for the attendance of one Police Department employee to attend the Standard Marine Patrol Vessel Operation Course (SMPVOC); and,

WHEREAS, this training course will be held in Timber Point, New York, from April 3rd to April 21st, 2017; and

WHEREAS, participation in this course requires the use of the Town's "C" Charlie boat, a Parker Hydrosport.

RESOLVED, that the Town Board hereby authorizes the attendance of one Police Department employee at the aforementioned training; and,

BE IT FURTHER RESOLVED, that the Town Board hereby authorizes this Police Department employee to transport "C" Charlie boat to Timber Point and utilize it for this training; and,

BE IT FURTHER RESOLVED, all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 196

**AUTHORIZES THE PUBLICATION OF A HELP WANTED ADVERTISEMENT FOR
A PART-TIME PUMP-OUT BOAT OPERATOR**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Hubbard

RESOLVED, that this Town Board hereby authorizes the Town Clerk to publish the attached Help Wanted Advertisement for a Part-Time Pump-Out Boat Operator in the March 30, 2017 issue of the News Review.

BE IT FURTHER RESOLVED that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

ADVERTISEMENT TO BE PLACED IN NEWS REVIEW:

Part-Time Pump-Out Boat Operator - The Town of Riverhead is looking for a Pump-Out Boat Operator to work M-W May-Sept. Applicants must meet the following requirements: Possession of a certificate reflecting the successful completion of a boating safety course and one (1) year (or the equivalent thereof) of experience operating an outboard motorboat. \$14.00 per hour. Interested applicants please submit your resume and an application to the Personnel Department at 200 Howell Avenue in Riverhead. Position is opened until filled.

TOWN OF RIVERHEAD

Resolution # 197

AMENDS RESOLUTION #2

Councilman Hubbard offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the hourly rate of certain part-time employees was not increased in accordance with the 2015-2018 CSEA contract.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board hereby amends Resolution #2 to include the following corrected hourly rates of pay:

Kelly Daniels	Crossing Guard	\$17.1276
Keith Liere	Maintenance Mechanic I	\$20.0003

RESOLVED, Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device, and if needed, a certified copy of same can be obtained from the office of the Town Clerk.

THE VOTE

Hubbard <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Giglio <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wooten <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dunleavy <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walter <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 198

ACCEPTS THE RETIREMENT OF THE RECREATION PROGRAM COORDINATOR

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town has received a notice of retirement from the New York State and Local Employees' Retirement System concerning Recreation Program Coordinator James Janecek's application for retirement effective March 25, 2017.

NOW, THEREFORE, BE IT RESOLVED, that this Town Board hereby accepts the retirement of James Janecek.

RESOLVED, that the Town Clerk is hereby directed to forward a copy of this resolution to James Janecek, the Superintendent of Recreation, the Personnel Officer and the Financial Administrator. Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device, and if needed, a certified copy of same can be obtained from the office of the Town Clerk

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 199

**RESOLUTION AUTHORIZES FEASIBILITY STUDY MAP AND PLAN
FOR EXTENSION OF THE RIVERHEAD SEWER DISTRICT
TO RIVERSIDE, SOUTHAMPTON**

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Town Board of Southampton has requested that the Town Board of Riverhead consider the feasibility of extending the boundary and service area of the Riverhead Sewer District to include property within the Riverside hamlet in Southampton, and

WHEREAS, it is necessary for H2M, consulting engineers to the Riverhead Sewer District, to prepare a feasibility study and map and plan as set forth in their proposal dated March 1, 2017 attached hereto at the sole cost and expense of the Town of Southampton.

NOW, THEREFORE, BE IT RESOLVED, that the Riverhead Town Board hereby authorizes H2M consulting engineers to prepare a feasibility study and map and plan as set forth in their letter proposal dated March 1, 2017 at a cost of \$35,000.

BE IT FURTHER RESOLVED, that the Town Supervisor be, and hereby is, authorized to execute a purchase order in such amount upon payment by the Town of Southampton into the trust and agency account of such cost, and

BE IT FURTHER RESOLVED, that the Town Clerk be and hereby is authorized to forward copies of this resolution to the Town Supervisor of the Town of Southampton and to the Town Clerk of the Town of Southampton.

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 200

**RESOLUTION CONFIRMING SEWER RENT FLOW FOR
MANUFACTURED HOME EXPANSION GLENWOOD SECTION 2
SCTM #0600-119-1-23.2**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Hubbard

WHEREAS, the Riverhead Town Board as governing body of the Riverhead Sewer District by resolution number 642 adopted September 16, 2014 determined that the metered water consumption for single-family residences within the District shall be capped at 100,000 gallons per year for the purpose of calculating the annual Sewer Rent, and

WHEREAS, property located at SCTM #0600-119-1-23.2, within the boundary of the Riverhead Sewer District, is being developed for 82 single-family homes and pool which are served by a master water meter which does not account for individual sewer rent calculations for each single-family residence, and

WHEREAS, the residents of these single-family homes should be charged upon the same basis as those residents served by individual water meters.

NOW, THEREFORE, BE IT RESOLVED, that the Sewer Rent for SCTM #0600-119-1-23.2 be and hereby is capped at a total annual water consumption of 8,276,650 representing 82 single-family residences at 100,000 per year and pool at 76,650 per year, and

BE IT FURTHER RESOLVED, that this resolution shall be effective for the sewer rent applicable to the 2017 sewer rent roll payable on the 2017-2018 tax bill and annually thereafter until amended by further action of this Board, and

BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 201

AUTHORIZES THE SUPERVISOR TO EXECUTE PROFESSIONAL SERVICES AGREEMENT WITH EAST END ACCOUNTING SERVICES CORP.

Councilman Hubbard offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, the Town Board of the Town of Riverhead requires the services of an accounting service to assist the Town with internal audits; and

WHEREAS, East End Accounting Services Corporation will provide on-going internal audit contract services on a per diem basis for the Town of Riverhead; and

WHEREAS, budget and cost estimates will be provided by East End Accounting Services Corporation and approved by Town management prior to commencement of engagement; and

WHEREAS, East End Accounting Services Corporation has agreed to the terms and provisions in the Professional Services Agreement.

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes the Supervisor to execute the Professional Services Agreement with East End Accounting Services Corporation, in substantially the form annexed hereto, and be it further;

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

CONSULTANT/PROFESSIONAL SERVICES AGREEMENT

This Agreement made the _____ of _____, 2017 between the TOWN OF RIVERHEAD, a municipal corporation organized and existing under the laws of New York, with its office located at 200 Howell Avenue, Riverhead, New York 11901 (hereinafter referred to as the “Town”) and East End Accounting Services Corp., a corporation existing under the laws of the State of New York with a principal place of business at 320 Noyac Road, Southampton, NY 11968 (hereinafter referred to as “Consultant”).

In consideration of the mutual promises herein contained, Town of Riverhead and Consultant agree as follows:

1. SCOPE OF SERVICES

During the term of this Agreement, Consultant shall furnish the services related to internal audit (independent, objective assurance and consulting activity designed to add value and improve the Town’s operations and assist the Town accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes). All services shall be provided as an independent contractor and not as an employee of Town. Consultant will provide on-going internal audit contract services on a per diem basis for the Town of Riverhead. Internal audit assignments will be determined and assigned by Town management through the Town Supervisor and Audit Committee. Budget and cost estimates will be provided by East End Accounting Services Corporation and approved by town management prior to commencement of engagement. It is agreed that all work will be performed by Charlene Kagel, CPA and utilize (billing for) team staff only if needed and approved in advance by the Town Supervisor.

2. TERM OF AGREEMENT

Agreement shall commence upon the execution of same and terminate upon completion. It is agreed and understood that time is of the essence with respect to the internal audit of the Town’s finances and such other policies and procedures related to such matters employment benefits, procurement, investment... Consultant and Town estimate that all services related to the internal audit shall be completed on or before December 31, 2017.

3. PAYMENT

For these services Town of Riverhead will pay Consultant based upon the fee schedule set forth below. The Town will pay Consultant the following fees for the services described in paragraph one above:

Charlene Kagel, CPA, Company President \$135 hourly
Senior Accounting Consultant \$85 hourly
Audit Manager \$105 hourly
Accounting Associate \$45 hourly

Note, as set forth above all internal audit assignments will be determined and assigned by Town management through the Town Supervisor and Audit Committee. Budget and cost estimates will be provided by East End Accounting Services Corporation and approved by Town management

evidenced by letter of engagement identifying the services and executed by the Supervisor prior to commencement of said services. It is agreed additional staff will only be utilized if needed, and subject to approval, letter of engagement executed by the Supervisor, for additional staffing in advance of commencement of such work. The Town shall require the submission of documentation, including time records, identifying the services provided and individual performing the identified tasks. The Town shall not have any liability for any other expenses or costs incurred by Consultant except for the services identified in paragraph one. It is agreed and understood that this agreement for payment of services does not include reimbursement for any out of pocket expenses and the Town shall not have any liability related to same.

4. RIGHTS TO DOCUMENTS OR DATA

All information and data, regardless of form, generated in the performance of, or delivered under this Agreement, as well as any information provided to Consultant by Town, shall be and remain the sole property of Town. Consultant shall keep all such information and data in confidence and not disclose or use it for any purpose other than in performing this Agreement, except with Town's prior written approval. In the event that the legal right in any data and information generated in the performance of this Agreement does not vest in Town by law, Consultant hereby agrees and assigns to Town such legal rights in all such data and information. Final payment shall not be due hereunder until after receipt by Town of such complete document and data file, or a certification that there is no such information created by the services performed under this Agreement, and receipt of all information and data which is the property of Town. These obligations shall survive the termination of this Agreement.

5. PUBLICITY

Consultant shall not, without the prior written consent of Town, in any manner advertise or publish the fact that Town has entered into this Agreement with Consultant. Consultant shall not, without the prior written consent of the Town, provide, release or make available for inspection any documents, data, written material of any kind without the prior written consent of at least three members of the Town board or by resolution of the Town Board.

6. ASSIGNMENT AND SUBCONTRACTING

Performance of any part of this Agreement may not be subcontracted nor assigned without, in each case, the prior written consent of at least three members of the Town Board or by resolution of the Town Board.

7. TERMINATION

This Agreement may be terminated at any time by either party upon 30 days written notice to the other party. In the event of such termination, Town shall have no further obligation to Consultant except to make any payments which may have become due under this Agreement.

8. RECORDS

Consultant shall keep accurate records of the time spent in the performance of services hereunder. The Town shall, until the expiration of seven years after final payment under this Agreement, have access to and the right to examine any directly pertinent books, documents, papers and records of Consultant involving transactions related to this Agreement.

9. CHANGES

As set forth in paragraphs #1 and #3 above, all internal audit assignments will be determined and assigned by Town management through the Town Supervisor and Audit Committee. The Town, by written request of the Supervisor may at any time, by written notice to Consultant, issue additional instructions, require additional services or direct the omission of services covered by this Agreement and/or Letters of Engagement provided such services are within the general scope of this Agreement (i.e. internal audit of Town financial statements/records). In such event, there will be made an equitable adjustment in price and time of performance, but any claim for such an adjustment must be made within 15 days of the receipt of such written notice. In the event that the Consultant determines that a change order is required, Consultant shall obtain written approval of the Supervisor. It is agreed and understood that no oral agreement, conversation, or understanding between the Consultant and the Town, its departments, officers, agents and employees shall effect or modify any of the terms or obligations of this Agreement or schedules annexed hereto and made a part hereof.

10. NOTICES

Any notice shall be considered as having been given: (i) to Town of Riverhead if mailed by certified mail, postage prepaid to Town of Riverhead, Attention: Bill Rothaar, 200 Howell Avenue, Riverhead, New York 11901; or (ii) to Consultant if mailed by certified mail, postage prepaid to East End Accounting Services Corp., 320 Noyac Road, Southampton, NY 11968.

11. COMPLIANCE WITH LAWS

Consultant shall comply with all applicable federal, state and local laws and ordinances and regulations in the performance of its services under this Agreement. Consultant will notify Town immediately if Consultant's work for Town becomes the subject of a government audit or investigation. Consultant will promptly notify Town if Consultant is indicted, suspended or debarred. Consultant represents that Consultant has not been convicted of fraud or any other felony arising out of a contract with any local, state or federal agency. In carrying out the work required hereunder, Consultant agrees not to make any communication to or appearance before any person in the executive or legislative branches of the local, state or federal government for the purpose of influencing or attempting to influence any such persons in connection with the award, extension, continuation, renewal, amendment or modification of any contract or agreement. Consultant may perform professional or technical services that are rendered directly in the preparation, submission or negotiation activities preceding award of a Town agreement/contract or to meet requirements imposed by law as a condition for receiving the award but only to the extent specifically detailed in the statement of work. Professional and technical services are limited to advice and analysis directly applying Consultant's professional and technical discipline.

12. INSURANCE, INDEMNITY AND LIABILITY

Consultant shall carry Comprehensive General Liability Insurance and, if applicable, worker's compensation insurance. Consultant hereby indemnifies and holds the Town, its departments, officers, agents and employees, harmless against any and all claims, actions or demands against Town, its departments, officers, agents and employees and against any and all damages,

liabilities or expenses, including counsel fees, arising out of the acts or omissions of Consultant under this Agreement.

13. CONFLICT OF INTEREST

Consultant hereby represents and covenants that neither it nor any of its employees or representatives has or shall have, directly or indirectly, any agreement or arrangement with any official, employee or representative of the Town of Riverhead which any such official, employee, representative shall receive either directly or indirectly anything of value whether monetary or otherwise as the result of or in connection with any actual or contemplated application before any department of the Town, contract with the Town for sale of any product or service. Consultant further represents and covenants that neither it nor any of its employees or representatives has offered or shall offer any gratuity to the Town, its officers, employees, agents or representatives with a view toward obtaining this Agreement or securing favorable treatment with respect thereto. Consultant further represents that it will not engage in any activity which presents a conflict of interest in light of its relationship with Town.

14. DISCLOSURE

The Town shall have the right, in its discretion, to disclose the terms and conditions of this Agreement (as it may be amended from time to time), including but not limited to amounts paid pursuant hereto, to agencies of the local, state and federal government.

15. DISPUTES

If Consultant fails to perform any of its obligations hereunder in accordance with the terms hereof, then after reasonable notice to Consultant not to exceed thirty (30) days, and an opportunity for Consultant to cure such failure (except in case of emergency), the Town may (but shall not be obligated to) cure such failure at the expense of the Consultant, and the amount incurred by the Town on demand. Notwithstanding the above, any dispute arising under this Agreement which is not settled by Agreement of the parties may be settled by appropriate legal proceedings. Pending any decision, appeal or judgment in such proceedings or the settlement of any dispute arising under this Agreement, Consultant shall proceed diligently with the performance of this Agreement in accordance with the decision of Town.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

TOWN OF RIVERHEAD

EAST END ACCOUNTING SERVICES CORP.

By: Sean M. Walter, Supervisor

By: Charlene Kagel, President

TOWN OF RIVERHEAD

Resolution # 202

ADOPTS A LOCAL LAW TO AMEND CHAPTER 289 ENTITLED "VEHICLES, TRAFFIC AND PARKING REGULATIONS" OF THE RIVERHEAD TOWN CODE
(§289-7. Weight limit of eight tons.)

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, the Town Clerk was authorized to publish and post a public notice to hear all interested persons to consider a local law amending Chapter 289 entitled, "Vehicles, Traffic and Parking Regulations" of the Riverhead Town Code; and

WHEREAS, a public hearing was held on the 7th day of March, 2017 at 2:15 o'clock p.m. at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, the date, time and place specified in said public notice, and all persons wishing to be heard were heard.

NOW THEREFORE BE IT RESOLVED, that the local law amending Chapter 289 entitled, "Vehicles, Traffic and Parking Regulations" of the Riverhead Town Code is hereby adopted as specified in the attached notice of adoption; and be it further

RESOLVED, that the Town Clerk is hereby authorized to publish the attached notice of adoption once in the News-Review newspaper and to post same on the signboard at Town Hall; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to Scott Russell, Supervisor, Town of Southold, P.O. Box 1179, Southold, NY 11971; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

**TOWN OF RIVERHEAD
NOTICE OF ADOPTION**

PLEASE TAKE NOTICE, that the Town Board of the Town of Riverhead adopted a local law amending Chapter 289 entitled, "Vehicles, Traffic and Parking Regulations" of the Riverhead Town Code at its regular meeting held on March 21, 2017. **Be it enacted** by the Town Board of the Town of Riverhead as follows:

Chapter 289
VEHICLES, TRAFFIC AND PARKING REGULATIONS
ARTICLE II
Traffic Regulations

§ 289-7. Weight limit of eight tons.

No person shall operate a motor vehicle of a total weight of greater than 16,000 pounds (eight tons) upon the following designated town highways or part thereof, except local deliveries.

<u>Street</u>	<u>Location</u>
<u>Hubbard Avenue</u>	<u>Commencing from its intersection with C.R. 105 in an easterly direction to its intersection with Meetinghouse Creek Road.</u>
<u>Meetinghouse Creek Road</u>	<u>Commencing from its intersection with Hubbard Avenue in a southerly direction to its intersection with Peconic Bay Boulevard.</u>
<u>Peconic Bay Boulevard</u>	<u>In its entirety commencing from its intersection with Meetinghouse Creek Road in an easterly direction to its intersection with Laurel Lane.</u>

- Underscore represents addition(s)

Dated: March 21, 2017

**BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD**

DIANE M. WILHELM, Town Clerk

TOWN OF RIVERHEAD

Resolution # 203

AUTHORIZES TOWN CLERK TO PUBLISH AND POST PUBLIC NOTICE OF PUBLIC HEARING TO CONSIDER A PROPOSED LOCAL LAW FOR AN AMENDMENT OF CHAPTER 289 "VEHICLES, TRAFFIC AND PARKING REGULATIONS" OF THE RIVERHEAD TOWN CODE (§289-17. Parking time limited. D. Three hours.)

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

RESOLVED, that the Town Clerk is hereby authorized to post and publish the attached public notice to consider a proposed local law to consider the amendment of Chapter 289 entitled, "Vehicles, Traffic and Parking Regulations" of the Riverhead Town Code, once in the March 30, 2017 issue of the News-Review Newspaper, the newspaper hereby designated as the official newspaper for this purpose, and to post same on the signboard in Town Hall; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

PLEASE TAKE NOTICE, that a public hearing will be held on the 18th day of April, 2017 at 7:05 p.m. at Riverhead Town Hall, 200 Howell Avenue, Riverhead, New York, to consider a proposed local law to amend Chapter 289 of the Riverhead Town Code entitled, "Vehicles, Traffic and Parking Regulations" as follows:

Vehicles, Traffic and Parking Regulations
Chapter 289
ARTICLE IV
Parking, Standing and Stopping

§ 289-17. Parking time limited.

Parking is hereby prohibited for longer than the time limit designated upon any of the following described streets, or portions thereof, and parking fields:

D. Three hours. No vehicle shall park for longer than three hours in the following designated parking lots of the Riverhead Town Parking District from the hours of 8:00 a.m. to ~~6:00 p.m.~~ 12:00 a.m., Monday through Friday:

Parking Area

Peconic Riverfront Parking
Lot (northerly portion)

Location

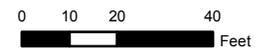
60 parking stalls located immediately south of the stores that front on the south side of East Main Street between property now known as SCTM #0600-128-6-77 and property now known as SCTM #0600-128-6-71, extending in a southerly direction terminating at the light posts located in said parking lot

- Overstrike represents deletion(s)

Dated: Riverhead, New York
March 21, 2017

**BY ORDER OF THE BOARD
OF THE TOWN OF RIVERHEAD**

DIANE M. WILHELM, Town Clerk



map of
RIVERFRONT PARKING



TOWN OF RIVERHEAD
200 Howell Ave.
Riverhead, New York 11901

TOWN OF RIVERHEAD

Resolution # 204

**APPROVES THE CHAPTER 255 APPLICATION OF
THE LONG ISLAND MOOSE CLASSIC CAR CLUB
(Car Show for the Wounded Warriors of Long Island
Saturday, May 6, 2017)**

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Hubbard

WHEREAS, on March 6, 2017, Charles Cali, on behalf of the Long Island Moose Classic Car Club, submitted a Chapter 255 Application for the purpose of conducting a fundraiser car show to benefit Suffolk County Veterans, said event to include craft sales, to be held on Saturday, May 6, 2017, having a rain date of Sunday, May 7, 2017, at the location of Splish Splash Water Park, 2549 Splish Splash Drive, Calverton, New York, between the hours of 9:00 a.m. and 5:00 p.m.; and

WHEREAS, the Long Island Moose Classic Car Club has completed and filed a Short Environmental Assessment Form in accordance with 6 NYCRR 617; and

WHEREAS, the Town Board of the Town of Riverhead has declared itself "Lead Agency" in accordance with 6 NYCRR 617.6(b); and

WHEREAS, the Long Island Moose Classic Car Club has requested the applicable Chapter 255 Application fee and the temporary sign fee be waived as the proceeds of the event shall benefit Suffolk County Veterans; and

WHEREAS, a certificate of insurance has been received naming the Town of Riverhead as an additional insured; and

WHEREAS, the Town Attorney of the Town of Riverhead has reviewed all documents regarding said application.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead hereby determines the action to be a "Type II" action under SEQRA 617.5 C(15); and be it further

RESOLVED, that the Chapter 255 Application of the Long Island Moose Classic Car Club for the purpose of conducting a fundraiser car show to benefit Suffolk County Veterans, said event to include craft sales, to be held on Saturday, May 6, 2017, having a rain date of Sunday, May 7, 2017, at the location of Splish Splash Water Park, 2549 Splish Splash Drive, Calverton, New York, between the hours of 9:00 a.m. and 5:00 p.m., is hereby approved; and be it further

RESOLVED, that this approval is subject to receipt of an Outdoor Public Safety Plan, to be submitted to the Fire Marshal's office **no later than April 3, 2017**; and be it further

RESOLVED, that the Town Board hereby waives the Chapter 255 Application fee and the temporary sign fee; and be it further

RESOLVED, that any necessary tent permits must be obtained and the tent installation and all electric shall comply with the applicable requirements of the NFPA Life Safety Code (NFPA 101), the NFPA Temporary Membrane Structures/Tents (NFPA 102), the Fire Code of New York State and the Building Code of New York State; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Long Island Moose Classic Car Club, c/o Charles Cali, 45 Laurin Road, Calverton, New York, 11933; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 205

AMENDS RESOLUTION 106-2015 (15016) IN THE MATTER OF SOUND VIEW II ASSOCIATES TAX CERTIORARI PROCEEDINGS V. RIVERHEAD TOWN ASSESSORS (Baiting Hollow Golf Club)

Councilman Hubbard offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, by Resolution number 106, adopted on February 3, 2015, the Town Board authorized the retention of R.D. Geronimo LTD to perform a preliminary and/or trial appraisal report, exclusive of potential court appearances, regarding the tax certiorari proceedings commenced by Sound View II Associates for a fee not to exceed \$10,000 as set forth in proposal dated January 13, 2015; and

WHEREAS, an additional writ year valuation is needed; namely, 2015/2016; and

WHEREAS, R.D. Geronimo LTD in written proposal dated February 13, 2017 has advised that an additional sum of \$2,500, exclusive of potential court appearances, is needed to provide the preliminary and/or trial appraisal report.

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Riverhead be and hereby, amends Resolution 106-2015 (15016), approves the amendment of the agreement with R.D. Geronimo LTD to provide for an additional fee of \$2,500 and authorizes signing of the proposal dated February 13, 2017 by Scott DeSimone nunc pro tunc; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a copy of this resolution to the Law Firm of Scott DeSimone, P.C., LLP, 41780 Route 25, P.O. Box 233, Peconic, New York 11958-0233, R.D. Geronimo LTD., 158 Third Street, Mineola, New York 11501-4317 and the Assessors Office; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio ABSTAIN
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 206

AMENDS EXCAVATION/EXPORTATION PERMIT AS PROVIDED BY CHAPTER 229
"EXCAVATION AND GRADING" OF RIVERHEAD TOWN CODE TO
ISLAND WATER PARK CORPORATION

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, resolution 523, adopted on July 7, 2015, the Town Board approved the Excavation/Exportation Permit of Island Water Park Corporation to authorize the excavation and exportation of not more than 85,898 cubic yards of soils in accordance with the application and calculations of Michael Christian Simon, P.E regarding property located at Middle Country Rd, Calverton, New York, further described as Suffolk County Tax Map Number, 0600-135-01-007.34; and

WHEREAS, the Building Department has accepted and collected all permit fees, in the amount of \$171,896 dollars, representing \$2.00 per cubic yard for the exportation of said soils, in addition to a permit fee of \$100.00; be it further

WHEREAS, Island Water Park Corporation has determined that additional excavation/exportation pursuant to Chapter 62 of the Code of the Town of Riverhead in an approximate amount of 45,000 cubic yard of soils will be needed to complete the water recreation park as depicted on the Site Plan dated September 26, 2012, prepared by Cramer Consulting Group; and revised by Site Plan approval by Town Board Resolution #206, dated March 5, 2013, with final Mylar copy signed on March 4, 2015; and

WHEREAS, the applicant received New York State Department of Environmental Conservation approval, Permit #1-4730-01022/00002 dated March 6, 2012 and revised May 29, 2014, for the excavation, exportation, and creation of the water park in conformance with the approved Site Plan; and

WHEREAS, the applicant has applied for an extension of New York State Department of Environmental Conservation approval, Permit #1-4730-01022/00002 in order to complete the water park in conformance with the approved Site Plan; and

WHEREAS, the Town Board has reviewed and considered the application for the amendment of the aforementioned excavation permit.

NOW THEREFORE BE IT RESOLVED, that based upon the forgoing, the Town Board hereby grants the amendment of the grading permit requested by the applicant, such grading permit to authorize the exportation of an additional of 45,000 cubic yards in accordance with the application made by Island Water and in accordance with necessary approvals and permits; and be it further

RESOLVED, the Building Department is hereby authorized to accept and collect all permit fees, in the amount of \$90,000 dollars, representing \$2.00 per cubic yard for the exportation of said soils; and be it further

RESOLVED, that payment of the fee of \$90,000 dollars shall be made in three (3) installments to the Building Department, as follows: (a) the first installment of \$30,000.00 shall be due on or before March 31, 2017; (2) the second installment of \$30,000.00 shall be due on or before April 28, 2017; and (3) the third and final installment of \$30,000.00 shall be due on or before May 26, 2017; and be it further

RESOLVED, that a monitor, continue as selected in writing by the Town Board and that said monitor be employed during the duration of the permit at expense to the applicant, to observe, keep daily work logs and provide weekly reports to the Town Board the progress of excavation and exportation totals pursuant to §229-3 C; and be it further,

RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Island Water Park Corporation, 450A Main St, Port Jefferson, New York 11776; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same be obtained for the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 207

**APPROVES SETTLEMENT OF LEGAL ACTION BY
THE TOWN OF RIVERHEAD AGAINST EDWARD PARTRIDGE,
T.S.HAULERS, INC. & CALVERTON TREE FARM, INC.**

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, a legal action was commenced by the Town of Riverhead against Edward Partridge, T.S.Haulers, Inc. and Calverton Tree Farm, Inc. in the Supreme Court, Suffolk County, under Index No. 15-19013; and

WHEREAS, the parties have reached a settlement of that legal action inclusive of all costs, expenses and interest; and

WHEREAS, in light of the costs attendant to proceeding to a trial with the attendant uncertainties of litigation it is in the best interests of the Town to accept the settlement.

NOW BE IT RESOLVED, that the Town Board of the Town of Riverhead be and hereby authorizes the settlement reached regarding legal action commenced by Town of Riverhead against Edward Partridge, T.S.Haulers, Inc. and Calverton Tree Farm, Inc. in the Supreme Court, Suffolk County, under Index No. 15-1901 and be it further

RESOLVED, that the Supervisor and/or Law Offices of Sinnreich, Kosakoff & Messina, LLP are hereby authorized to enter into the settlement on behalf of the Town and may sign such documents necessary to effectuate the settlement of the litigation; and it is further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to Timothy Hill, Esq., Sinnreich, Kosakoff & Messina, LLP, 267 Carleton Avenue, Suite 301, Central Islip, New York 11722, the Building Department, the Planning Department, the Accounting Department, and the Town Attorney.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 208

AUTHORIZES THE TOWN ATTORNEY TO EXECUTE A SATISFACTION OF JUDGMENT IN A LEGAL ACTION AGAINST THE OWNERS, TENANTS, OCCUPANTS AND MORTGAGEE OF THE PROPERTY LOCATED AT 31 NORTHVILLE TURNPIKE, RIVERHEAD, NY

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Hubbard

WHEREAS, the Town Board commenced an action in 2007 to enforce certain provisions of the Town Code of the Town of Riverhead relating to property located on the south side of Northville Turnpike and known as number 31 Northville Turnpike, Riverhead New York; and

WHEREAS, the Town Board obtained a judgment as a result of that action which judgment which judgment was entered in the Office of the Clerk of the County of Suffolk on July 8, 2009 and indexed under number 7-7667, which judgment has been partially paid leaving a remaining balance of \$4017.30, and

WHEREAS, the Town Board has determined that it would be appropriate to accept an offer of \$2,000.00 in full satisfaction of said judgment.

NOW, THEREFORE, BE IT RESOLVED, that the within Resolution authorizes the Town Attorney to execute a Satisfaction of Judgment as set forth herein upon receipt of payment in a form satisfactory to the Financial Administrator of the Town of \$2,000.00; and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a certified copy of this resolution to Mr. & Mrs. Scott McMillan, 26 North Side Road, Wading River, NY 11792, the Office of the Town Attorney and the Office of Accounting; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 209

**APPROVES CHAPTER 255 APPLICATION OF
RIVERHEAD CENTRAL SCHOOL DISTRICT
(5K Run Entitled “R2R – Run 2 Remember” – Sunday, May 21st, 2017)**

Councilman Hubbard offered the following resolution,

which was seconded by Councilman Dunleavy

WHEREAS, on January 20, 2017, Patrick K. Burke, Assistant Principal of the Riverhead High School, on behalf of the Riverhead Central School District, submitted a Chapter 255 Application for the purpose of conducting a memorial 5K Run to remember fallen students and faculty members of the school district, having the entry fees of the participants going to a scholarship fund administered by RAA (Riverhead Administration Association). Said 5K run route is to commence at the Riverhead High School (School Street) and include Osborn Avenue, Pulaski Street, Raynor Avenue, N. Griffing Avenue, terminating at the Riverhead High School, and is to be held on Sunday, May 21st, 2017, between the hours of 7:00 a.m. and 11:00 a.m.; and

WHEREAS, Riverhead Central School District has completed and filed a Short Environmental Assessment Form in accordance with 6 NYCRR 617; and

WHEREAS, the Town Board of the Town of Riverhead has declared itself “Lead Agency” in accordance with 6 NYCRR 617.6(b), and

WHEREAS, a certificate of insurance has been received naming the Town of Riverhead as an additional insured; and

WHEREAS, the applicant has requested the application fee be waived due to its New York State governmental entity status; and

WHEREAS, the Town Attorney of the Town of Riverhead has reviewed all documents regarding said application.

NOW THEREFORE BE IT RESOLVED, that Town Board hereby determines the action to be an “Unlisted” action in accordance with 6 NYCRR 617.7(a) and hereby issues a Negative Declaration pursuant to 6 NYCRR 617.7(a)(2); and be it further

RESOLVED, that the application of Riverhead Central School District for the purpose of conducting a memorial 5K Run to remember fallen students and faculty members of the school district, having the entry fees of the participants going to a scholarship fund administered by RAA (Riverhead Administration Association), said 5K

run route to include the aforesaid roads within the Town of Riverhead, to be held on Sunday, May 21st, 2017, between the hours of 7:00 a.m. and 11:00 a.m., is hereby approved; and be it further

RESOLVED, that this approval is subject to an Outdoor Public Safety Plan, to be submitted to the Fire Marshal's office **no later than April 3, 2017**; and be it further

RESOLVED, that any necessary tent permit(s) must be obtained and the tent installation and all electric shall comply with the applicable requirements of the NFPA Life Safety Code (NFPA 101), the NFPA Temporary Membrane Structures/Tents (NFPA 102) and the Fire Code of New York State and the Building Code of New York State; and be it further

RESOLVED, that this approval is subject to the provisions of Riverhead Town Code Chapter 301, Article XLVIII - "Signs" and any other section of the Riverhead Town Code that may pertain to this event; and be it further

RESOLVED, that the Town Clerk is hereby authorized to forward a copy of this resolution to the Riverhead Central School District, Attn.: Patrick K. Burke, Assistant Principal, Riverhead High School, 700 Harrison Avenue, Riverhead, NY 11901; and be it further

RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 210

**SETS DATE OF ANNUAL RIVERHEAD LITTER AWARENESS AND SPRING
CLEANUP DAY**

Councilman Dunleavy offered the following resolution,

which was seconded by Councilman Wooten

WHEREAS, Riverhead Town has recognized and supported interest in continually improving the appearance of the Town of Riverhead; and

WHEREAS, each year a date is designated as “Litter Awareness and Spring Cleanup Day,” whereby the community comes together and conducts litter patrols throughout the Town.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board designates Saturday, April 29, 2017, as “Riverhead Litter Awareness and Spring Cleanup Day,” encouraging all residents to participate; and be it further

RESOLVED, all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 211

**AUTHORIZES TOWN CLERK TO PUBLISH AND POST NOTICE FOR BUDGET
MODIFICATION TO 2016 CDBG PROGRAM**

Councilman Wooten offered the following resolution,

which was seconded by Councilwoman Giglio

WHEREAS, the Town of Riverhead participates in the Suffolk County Consortium to receive Community Development Block Grant (CDBG) funds from the United States Department of Housing and Urban Development (US HUD) for benefit to low and moderate income persons and for the prevention of slum and blight; and

WHEREAS, the Town of Riverhead has an ongoing CDBG Program and has received CDBG Funds for Fiscal Year 2016

WHEREAS, the Town Board wishes amend the 2016 budget to move \$25,000 from Pedestrian & Bicycle improvements into Parking improvements; and

WHEREAS, the Town Board seeks to solicit comments from the public with a 30 day comment period with regard to the budget modification; and

THEREFORE, BE IT RESOLVED, that the Riverhead Town Board hereby authorizes publishing and posting of the attached public notice in the Thursday, March 23, 2017 issue of the News Review and to post same on the signboard in Town Hall.

THEREFORE, BE IT RESOLVED, that the Town Clerk shall provide a certified copy of this resolution to Amy Keyes, Suffolk County Community Development Director, Suffolk County Community Development, PO Box 6100, Hauppauge NY 11788-0099 and an electronic copy of the adopted resolution to the Community Development Department.

THEREFORE, BE IT FURTHER RESOLVED, that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a certified copy of same may be obtained from the Office of the Town Clerk.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

**TOWN OF RIVERHEAD
PUBLIC NOTICE**

AMENDMENT TO COMMUNITY DEVELOPMENT PROGRAMS

PLEASE TAKE NOTICE that the Town of Riverhead is proposing the following changes to the Federal Housing and Urban Development (**HUD**) Community Development Block Grant (**CDBG**) Program:

Decrease

Project 060807-03-16 \$25,000
Pedestrian & Bicycle Improvements

Increase

Project # TBD \$25,000
Parking Lot Improvements in Downtown Business Improvement District

Interested citizens should address comments about this change to: Riverhead Town Hall, Community Development Department, 200 Howell Avenue, Riverhead, New York 11901. All public comments must be received by April 23, 2017 and will be considered before these changes to the CDBG Grant Budget are implemented.

Dated: March 21, 2017

BY ORDER OF THE TOWN BOARD
TOWN OF RIVERHEAD, NEW YORK

DIANE WILHELM, TOWN CLERK

TOWN OF RIVERHEAD

Resolution # 212

PAYS BILLS

Councilwoman Giglio offered the following resolution,

which was seconded by Councilman Hubbard

ABSTRACT #17-08 MARCH 16, 2017 (TBM 3/21/17)			
Fund Name	Fund	Ckrun	Grand Totals
GENERAL FUND	1	232,457.43	232,457.43
POLICE ATHLETIC LEAGUE	4	80.00	80.00
RECREATION PROGRAM FUND	6	455.58	455.58
HIGHWAY FUND	111	47,786.29	47,786.29
WATER DISTRICT	112	75,584.56	75,584.56
RIVERHEAD SEWER DISTRICT	114	42,688.03	42,688.03
REFUSE & GARBAGE COLLECTION DI	115	347.70	347.70
STREET LIGHTING DISTRICT	116	56,083.89	56,083.89
PUBLIC PARKING DISTRICT	117	6,147.73	6,147.73
AMBULANCE DISTRICT	120	3,392.48	3,392.48
EAST CREEK DOCKING FACILITY FU	122	600.00	600.00
CALVERTON SEWER DISTRICT	124	20,431.68	20,431.68
RIVERHEAD SCAVENGER WASTE DIST	128	28,488.90	28,488.90
CDBG CONSORTIUM ACCOUNT	181	341.88	341.88
WATER DISTRICT CAPITAL PROJECT	412	22,249.11	22,249.11
RIVERHEAD SEWER CAPITAL PROJEC	414	7,650.00	7,650.00
CALVERTON SEWER CAPITAL PROJEC	424	15,601.61	15,601.61
TRUST & AGENCY	735	203,743.12	203,743.12
CALVERTON PARK - C.D.A.	914	4,548.72	4,548.72
TOTAL ALL FUNDS		768,678.71	768,678.71

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

TOWN OF RIVERHEAD

Resolution # 213

**AUTHORIZES THE PUBLICATION OF A HELP WANTED ADVERTISEMENT FOR
A SENIOR ENGINEERING AIDE**

Councilman Hubbard offered the following resolution,

which was seconded by Councilman Dunleavy

RESOLVED, that this Town Board hereby authorizes the Town Clerk to publish the attached Help Wanted Advertisement for a Senior Engineering Aide in the March 30, 2017 issue of the News Review and the March 26, 2017 of Newsday.

BE IT FURTHER RESOLVED that all Town Hall Departments may review and obtain a copy of this resolution from the electronic storage device and, if needed, a copy of same may be obtained from the Office of the Town Clerk.

On a motion by Councilman Hubbard, seconded by Councilman Dunleavy, resolution #213 was TAKEN OFF THE FLOOR, motion carried by unanimous vote. Immediately thereafter there was a motion to put to vote.

THE VOTE

Hubbard Yes No Giglio Yes No
Wooten Yes No Dunleavy Yes No
Walter Yes No

The Resolution Was Thereupon Duly Declared Adopted

ADVERTISEMENT TO BE PLACED IN NEWS REVIEW AND IN NEWSDAY:

Senior Engineering Aide- Town of Riverhead. Please visit the employment center at www.townofriverheadny.gov for a complete description.