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September 06, 2018

To: Town Board

From: Sherry Howard

Subject: Approval of minutes

I respectfully request the Putnam Valley Town Board authorize the Supervisor to accept the Town Board minutes from August 15, 2018.

Thank-you,

Sherry Howard

Town Clerk

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9/4/18

Bev-

Please put this on the Agenda for 9/12/18. I will have the follow-up paperwork by Friday.

Authorize Supervisor to sign agreement with J. Robert Folchetti/Generator Pad Design

Thanks for your help.

Sue



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Town of Putnam Valley

To: Putnam Valley Town Board
From: Susan L. Manno
Date: September 6, 2018
Subject: Authorize Expenses for Town Computer Network

I formally request that the Putnam Valley Town Board authorize expenses for ~

- Three (3) computer servers, software and supporting equipment to run the towns' computer network. The current servers are 13 years old and at the end of optimal performance. These servers can no longer be upgraded to support current programs. Cost for this equipment is \$18,893.08. This pricing has been obtained from CDW-G a technology provider for government agencies working with public contracts.
- In addition a new router needs to be purchased for the Town Park Garage, cost for equipment \$599.00.
Workstation battery backup units (22) needed for staff computers, cost \$1,100.00. These units will provide continued power to individual computers in the event of a power failure until the generator is initiated. These will provide seamless transition without loss of work or damage to computers. This equipment will be purchased by Advanced Communications Associates and reimbursed on monthly invoice.

Total costs for equipment \$20,592.08. These items have not been budgeted so funding will need to be provided from the General Fund.

DEAR JOHN PETRANCHIK,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KBBN369	8/20/2018	KBBN369	5793991	\$5,133.08

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<input type="checkbox"/> <p><u>HPE ProLiant ML110 Gen10 Solution - tower - Xeon Silver 4110 2.1 GHz - 16 G</u> Mfg. Part#: P03687-S01 UNSPSC: 43211501 Contract: MARKET</p>	1	5026048	\$1,365.57	\$1,365.57
<input type="checkbox"/> <p><u>HPE SmartMemory - DDR4 - 16 GB - DIMM 288-pin</u> Mfg. Part#: 815098-B21 UNSPSC: 32101602 Contract: NY OGS HPE PM20850 IT Umbrella (PM20850)</p>	3	4708367	\$349.12	\$1,047.36
<input type="checkbox"/> <p><u>HPE Midline - hard drive - 4 TB - SATA 6Gb/s</u> Mfg. Part#: 655710-B21 UNSPSC: 43201803 Contract: NY OGS HPE PM20850 IT Umbrella (PM20850)</p>	4	2637128	\$344.31	\$1,377.24
<input type="checkbox"/> <p><u>HPE Enterprise Mainstream Flash Media Kit - flash memory card - 32 GB - mic</u> Mfg. Part#: 700139-B21 UNSPSC: 43202005 Contract: NY OGS HPE PM20850 IT Umbrella (PM20850)</p>	1	2960740	\$113.85	\$113.85
<input type="checkbox"/> <p><u>HPE ML110 Gen10 Redundant Power Supply Enablement Kit</u> Mfg. Part#: 867875-B21 UNSPSC: 43211612 Contract: MARKET</p>	1	4844595	\$227.42	\$227.42
<input type="checkbox"/> <p><u>HPE - power supply - hot-plug / redundant - 800 Watt - 908 VA</u> Mfg. Part#: 865414-B21</p>	1	4708384	\$261.51	\$261.51

UNSPSC: 39121004
 Contract: NY OGS HPE PM20850 IT
 Umbrella (PM20850)

<input type="checkbox"/>	<p><u>HPE Integrated Lights-Out Advanced - license + 3 Years 24x7 Support - 1 ser</u></p> <p>Mfg. Part#: BD505A UNSPSC: 43232804 Contract: MARKET</p>	1	3626789	\$353.11	\$353.11
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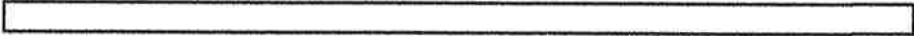
<input type="checkbox"/>	<p><u>HPE Foundation Care 24x7 Service - extended service agreement - 3 years - o</u></p> <p>Mfg. Part#: H9CH9E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: MARKET</p>	1	4865505	\$387.02	\$387.02
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SHIPPING DETAILS	SUBTOTAL	\$5,133.08
Shipping Address: TOWN OF PUTNAM VALLEY **NEED VOUCHER** 265 OSCAWANA LAKE RD ACCOUNTS PAYABLE PUTNAM VALLEY, NY 10579-2045 Phone: (845) 526-2121 Shipping Method: FEDEX Ground Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$5,133.08
	<div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto;"></div>	

Need Assistance? CDW•G SALES CONTACT INFORMATION

Aniello Cappetta | (855) 822-3974 | aniello@cdwg.com

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This email was sent to jpetranchik@putnamvalley.com.
 Please add cdwsales@cdwemail.com to your address book.

© 2018 CDW LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239
 SPS-QC:002 | SPS 1 | Customer#: 5793991 | SPS8011b33e-359e-411c-86cb-afedd4e69064

Sue Manno

From: John Petranichik
Sent: Friday, August 24, 2018 10:25 AM
To: Sue Manno
Subject: FW: CDW-G Quote Confirmation: Quote #KBDM975/P.O. Ref. ML350 REV.3
Attachments: KBDM975.pdf

FYI

From: Aniello Cappetta [mailto:aniello@cdwg.com]
Sent: Friday, August 24, 2018 9:48 AM
To: John Petranichik
Subject: CDW-G Quote Confirmation: Quote #KBDM975/P.O. Ref. ML350 REV.3

[View](#) in a browser

QUOTE CONFIRMATION



<td rowspan="3" height="61" style="line-height:100%" width="15">

DEAR JOHN PETRANICHIK,

Thank you for considering CDW*G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KBDM975	8/22/2018	ML350 REV.3	5793991	\$13,760.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
 <u>HPE ProLiant ML350 Gen10 Base - tower - Xeon Silver 4110 2.1 GHz - 16 GB -</u> Mfg. Part#: 877621-001 UNSPSC: 43211501 Contract: MARKET	2	4896629	\$2,250.00	\$4,500.00
 <u>HPE SmartMemory - DDR4 - 16 GB - DIMM 288-pin</u> Mfg. Part#: 815098-B21 UNSPSC: 32101602 Contract: NY OGS HPE PM20850 IT Umbrella (PM20850)	6	4708367	\$300.00	\$1,800.00

HPE - hard drive - 600 GB - SAS 16 4503486 \$225.00 \$3,600.00
 Mfg. Part#: 872477-B21
 UNSPSC: 43201803
 Contract: NY OGS HPE PM20850 IT
 Umbrella (PM20850)



HPE Enterprise Mainstream Flash Media Kit - flash memory card - 32 GB - mlc 2 2960740 \$110.00 \$220.00
 Mfg. Part#: 700139-B21
 UNSPSC: 43202005
 Contract: NY OGS HPE PM20850 IT
 Umbrella (PM20850)



HPE - power supply - hot-plug / redundant - 800 Watt - 908 VA 2 4708384 \$220.00 \$440.00
 Mfg. Part#: 865414-B21
 UNSPSC: 39121004
 Contract: NY OGS HPE PM20850 IT
 Umbrella (PM20850)



HPE Integrated Lights-Out Advanced - license + 3 Years 24x7 Support - 1 ser 2 3626789 \$300.00 \$600.00
 Mfg. Part#: BD505A
 UNSPSC: 43232804
 Contract: MARKET

HPE storage fan cage kit (4 fan modules) 2 4865315 \$125.00 \$250.00
 Mfg. Part#: 874572-B21
 UNSPSC: 43211612
 Contract: MARKET



HPE Foundation Care 24x7 Service - extended service agreement - 3 years - o 2 4828368 \$1,175.00 \$2,350.00
 Mfg. Part#: H9GF5E
 UNSPSC: 81111812
 Electronic distribution - NO MEDIA
 Contract: MARKET

SHIPPING DETAILS	SUBTOTAL	\$13,760.00
Shipping Address: TOWN OF PUTNAM VALLEY **NEED VOUCHER** 265 OSCAWANA LAKE RD ACCOUNTS PAYABLE PUTNAM VALLEY, NY 10579-2045 Phone: (845) 526-2121 Shipping Method: FEDEX Ground Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$13,760.00
	Convert Quote to Order	

Need Assistance? CDW•G SALES CONTACT INFORMATION

TOWN OF PUTNAM VALLEY
OFFICE OF BUILDING & ZONING
 265 Oscawana Lake Road
Daily Fee Report - Summary

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From: **8/1/2018** To: **8/31/2018**

Fee Type	Count	Amount
ADDITION/ALTERATION	2	\$635.00
BEDROOM COUNT REQUEST	3	\$150.00
CW	5	\$375.00
DEM/R	1	\$100.00
ELECTRI APP/NY ELEC	11	\$330.00
ELECTRIC APP/SWIS	8	\$240.00
GAS/PROPANE	14	\$1,050.00
GENERATOR PERMIT	9	\$675.00
HVAC	7	\$600.00
MG	1	\$200.00
MI	6	\$450.00
OIL TANK	2	\$200.00
OPERATING PERMIT	3	\$300.00
PERM	17	\$9,267.00
PL	5	\$495.00
RE	3	\$225.00
RU	1	\$125.00
SEARC	15	\$2,250.00
SI	1	\$200.00
WELL	2	\$150.00
WETADM	1	\$50.00
WETL	1	\$200.00
Total Fees Collected:	118	\$18,267.00
Cash	10	\$1,346.00
Check	108	\$16,921.00

SEE REVERSE SIDE

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To: Town Board
From: Frank DiMarco, Parks and Recreation
Subject: Parks
Date: September 5, 2018

Please approve the following additions/changes.

1. Patricia Singer, PV Rec. Asst. for Programs @ \$20.50 hr.
2. ToniAnn Cortina, PV Rec. Asst. for Programs @ \$20.50 hr.