

**MINUTES OF A REGULAR MEETING  
OF THE BOARD OF TRUSTEES  
OF THE VILLAGE OF THOMASTON  
September 13, 2021**

The Board of Trustees met on Monday, September 13, 2021 at 7:30 p.m. at the Village Hall, 100 East Shore Road, Great Neck, New York at 7:30 p.m.

**Present:** Mayor Steven Weinberg, Deputy Mayor James Sharkey, Trustee To-on Pang, and Trustee Burton Weston

**Absent:** Trustee Jill Monoson

The Mayor opened the meeting at 7:34 p.m.

**Adoption of Minutes**

RESOLUTION 21-87

Upon motion of Deputy Mayor Sharkey, seconded by Trustee Weston, and unanimously approved, the following resolution was adopted:

RESOLVED, that the minutes of the Board of Trustees meeting held on August 16, 2021 are hereby approved and accepted as amended to correct an error on the voucher list.

The vote on this resolution was:	Mayor Weinberg:	Aye	Deputy Mayor Sharkey:	Aye
	Trustee Pang:	Aye	Trustee Weston:	Aye

**Amend Minutes of July 12, 2021**

RESOLUTION 20-88

Upon motion of Trustee Weston, seconded by Deputy Mayor Sharkey, and unanimously approved, the following resolution was adopted:

RESOLVED, that the second paragraph of resolution 21-71 adopted on July 12, 2021 is hereby amended to read “RESOLVED, that the Board of Trustees approves the payment of refunds of the 2020/21 tax year, in the aggregate amount of \$293.21 reflecting the difference between the original and amended bills, and it is further”

The vote on this resolution was:	Mayor Weinberg:	Aye	Deputy Mayor Sharkey:	Aye
	Trustee Pang:	Aye	Trustee Weston:	Aye

**Amendments to Employee Manual**

The Board reviewed the proposed amendments to the Holiday, Person Leave and Vacation Leave sections of the Employee Manual.

RESOLUTION 21-89

Upon motion of Trustee Weston, seconded by Deputy Mayor Sharkey, and unanimously approved, the following resolution was adopted:

RESOLVED, that the Employee Manual as shall be amended to read as follows effective September 13,2021, subject to counsel’s review:

## **“HOLIDAYS**

**PURPOSE:** To provide a policy for uniform administration of standard Village holidays.

### **STATEMENT OF POLICY:**

The Village shall celebrate the following holidays off with pay for regular full-time and regular part-time employees who are not members of collective bargaining units:

NEW YEAR’S DAY	- January 1
MARTIN LUTHER KING	- 3 <sup>rd</sup> Monday in January
PRESIDENT’S DAY	- 3 <sup>rd</sup> Monday of February
MEMORIAL DAY	- Last Monday of May
INDEPENDENCE DAY	- July 4
JUNETEENTH	- June 19
LABOR DAY	1 <sup>st</sup> Monday of September
COLUMBUS DAY	2 <sup>nd</sup> Monday of October
VETERAN’S DAY	- November 11
THANKSGIVING DAY	- 4 <sup>th</sup> Thursday of November
DAY AFTER THANKSGIVING	
CHRISTMAS DAY	- December 25

In the event a holiday falls upon a Sunday, the following Monday shall be deemed to be the legal holiday. In the event the legal holiday falls on a Saturday, the preceding Friday shall be deemed to be the legal holiday.

Regular part-time employees shall receive a pro rata share of compensation at their regular straight time hourly rate for each approved holiday.

When a holiday falls within a period of paid leave, the holiday shall not be counted as a leave day in computing the amount of leave debited.

An employee who is absent without permission on the day immediately preceding or following a holiday shall lose the holiday as well as pay for that day.

Non-exempt employees required to work on any designated holiday shall receive double time rate of pay.”

## **“PERSONAL LEAVE**

Personal leave is hereby eliminated effective September 13, 2021.”

## **“VACATION LEAVE**

**PURPOSE:**

1. To outline vacation policy for Village employees.
2. To assure that vacation schedules are made with full reference to the operating needs of the Village.
3. To provide for a procedure of approval and communication.

STATEMENT OF POLICY:

Each full-time employee shall, after six (6) months of continuous service from the date of hire with the Village, accrue vacation time on the following basis:

Regular Full-Time Employees:

FIRST YEAR:

5 days following the sixth (6) month of continuous employment, provided the employee has successfully completed the probationary period.

NEXT CALENDAR YEAR THROUGH THE END OF THE CALENDAR YEAR INCLUDING THE SEVENTH (7<sup>th</sup>) ANNIVERSARY:

10 days per year

EACH SUBSEQUENT CALENDAR YEAR THROUGH THE END OF THE CALENDAR YEAR INCLUDING THE FIFTEENTH (15<sup>th</sup>) ANNIVERSARY:

15 days per year

EACH SUBSEQUENT CALENDAR YEAR:

20 days per year

Up to 5 vacation days from the preceding calendar year may be carried over to the next calendar year. Such prior year vacation days must be used by the end of the second quarter of the immediately following calendar year. Vacation days not so used will expire and will not accrue or accumulate.

No payment shall be due or made by the Village in respect of any unused vacation days accrued in any year prior to the year in which separation from service occurs.

Upon separation from service with the Village by reason of termination with or without cause or resignation by an employee, no payment will be due or will be made in respect to unused vacation days accrued in the year in which separation from service occurs (or any other year).

Vacation days shall be taken in increments of not less than one day.

Vacations shall be scheduled at such times as the Department Head finds most suitable after considering the wishes of the employee and the requirements of the department. All requests for vacation must be approved by the Department Head prior to the commencement of the requested vacation.

Part-time employees are not entitled to vacation days.

The established period for determining vacation credit will be the calendar year.

Vacation leave will not accrue while an employee is on leave of absence without pay. Paid holidays occurring during vacation are not charged to vacation leave.

PROCEDURE:

1. Department Heads are responsible for managing the vacation schedules in their departments and for administering the provisions of this policy.

2. Vacation approvals shall be made only when the efficiency of Village operations will not be adversely affected.

3. Unless approved by the Village Administrator or Mayor in writing, a Department Head and next ranking employee in the same department cannot take vacations at the same time.”

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Pang: Aye Trustee Weston: Aye

**Purchase of Ford F-550 Dump Truck**

The Board reviewed a quotation from Hempstead Ford, an authorized supplier of the Board of Cooperative Education Services of Nassau County “Nassau BOCES” Passenger Cars, Vans & Trucks Contract of which the Village of Thomaston is an authorized user.

RESOLUTION 21-90

Upon motion of Trustee Weston, seconded by Trustee Pang, and approved, the following resolution was adopted:

RESOLVED, that the Board of Trustees accepts the quotation from Hempstead Ford (Attachment A) in the amount of \$74,404.85 pursuant to Nassau BOCES “Passenger Cars, Vans & Trucks contract No. 19/20-045 – Extension #1” for the purchase of one (1) 2022 Ford F550 truck with eleven (11) foot dump body and plow, and it is further

RESOLVED, that the Village Administrator is authorized to prepare a purchase order for said Ford F550 truck in accordance with the quotes from Hempstead Ford dated August 30, 2021, and it is further

RESOLVED, the Superintendent is authorized to sign said purchase order.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Pang: Aye Trustee Weston: Aye

**Review HVAC Application for Front Yard Installation**

The Board reviewed the plan for relocation of an outdoor air-conditioning unit at 5 Windsor Road in the R-7 zoning district. The proposed location of the compressor is in the front yard adjacent to the facade that is the front yard without an entrance to the dwelling (facing York Drive).

RESOLUTION 21-91

Upon motion of Trustee Weston, seconded by Trustee Pang, and unanimously approved, the following resolution was adopted:

RESOLVED, that the Board of Trustees, pursuant to §203-122B(3), approves the proposed plan of 5 Windsor Road entitled “A/C Compressor Relocation,” prepared by Darkroom Architecture + Design and dated August 3, 2021, for the relocation of the outdoor air-conditioning system equipment to the front yard, 20’ 4” from the front property line on York Drive.

The vote on this resolution was: Mayor Weinberg: Abstain Deputy Mayor Sharkey: Aye  
Trustee Pang: Aye Trustee Weston: Aye

At 8:13 p.m. Trustee Burton Weston left the meeting.

**Quotation for computer for Building Department/Mayor’s Office**

The Board reviewed quote “Agg 600 G6\_16GB DVD\_2409789” (Attachment B) from HP Inc. for the purchase of one (1) computer to replace the existing Dell Optiplex 3010 computer (purchased in 2012) plus two (2) headsets for use by the Village Administrator and Deputy Village Clerk-Treasurer.

RESOLUTION 21-92

Upon motion of Trustee Pang, seconded by Deputy Mayor Sharkey, and unanimously approved, the following resolution was adopted:

RESOLVED, that the Board of Trustees accepts the quotation from HP Inc. in the amount of \$735.16 pursuant to the NYS Information Technology Umbrella Contract – Manufacturer Based, Group 73600, Award #22802, Aggregate Hardware Buy 20-01 [PM20860 RFQ AGG BUY 20-01] for one (1) HP ProDesk 600 G6 Small Form Factor personal computer, including HP24h G4 FHD monitor and two (2) HP Business Headsets v2, and it is further

RESOLVED, that the Village Administrator is authorized to prepare and sign a purchase order and any other necessary paperwork for said purchase pursuant to this resolution.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Pang: Aye

**Dell Optiplex 3010 is Surplus**

RESOLUTION 21-93

Upon motion of Deputy Mayor Sharkey, seconded by Trustee Pang, and unanimously approved, the following resolution was adopted:

RESOLVED, that the Dell Optiplex 3010 Serial No. 6JN9XV1 (sans hard drive), is hereby declared surplus and of no value.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Pang: Aye

**2021/22 Budget Modifications**

RESOLUTION 21-94

Upon motion of Trustee Pang, seconded by Deputy Mayor Sharkey, and unanimously approved, the following resolution was adopted:

RESOLVED, that the 2021/2022 Budget Modifications as of September 13, 2021 are hereby accepted as presented:

APPROPRIATIONS	ADOPTED 2021-22	Proposed Modification 9/13/21	Difference
CLERK-TREASURER			
A1325.4c Legal Notice	\$1,000	\$1,250	\$250
A1325.4d Misc.	\$7,000	\$6,750	(\$250)
STREET MAINTENANCE			
A5110.2 Maint. of Streets & Capital Outlay	\$200,000	\$192,700	(\$7,300)
A5110.2a Equipment	\$68,000	\$75,300	\$7,300

REVENUES	ADOPTED	Proposed Modification 9/13/21	Difference
	2021-22		
TOTAL OTHER TAX ITEMS			
A1090 Interest & Penalty	\$1,600	\$2,600	\$1,000
FEDERAL AID			
A4960 Emergency Disaster	\$15,000	\$60,757	\$45,757
Change in Revenues:			\$46,757

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Pang: Aye

**New Business**

The Mayor read the public works report.

**Deposit Refunds**

RESOLUTION 21-95

Upon motion of Deputy Mayor Sharkey, seconded by Trustee Pang, and approved, the following resolution was adopted:

RESOLVED, that the refunds of deposits, in the aggregate amount of \$4,043.73 (as itemized on the Abstract of Refunds dated Monday, September 13, 2021), are hereby approved for disbursement from the Trust and Agency Fund.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Pang: Aye

A copy of the approved refund list is attached to these minutes.

**Vouchers**

RESOLUTION 21-96

Upon motion of Trustee Pang, by seconded by Deputy Mayor Sharkey, and unanimously approved, the following resolution was adopted:

RESOLVED, that the vouchers, in the aggregate amount of \$73,184.59 (as itemized on the Abstract of Vouchers dated Monday, September 13, 2021), are hereby approved for payment, all allocated to the General Fund.

A copy of the approved voucher list is attached to these minutes.

The vote on this resolution was: Mayor Weinberg: Aye Deputy Mayor Sharkey: Aye  
Trustee Pang: Aye

**Adjournment**

At 8:28 p.m., there being no further business, a motion to adjourn was made by Deputy Mayor Sharkey, seconded by Trustee Pang, and unanimously approved.

Respectfully Submitted,

Denise M. Knowland  
Village Administrator

**INC. VILLAGE OF THOMASTON**

**AUDITED VOUCHERS**

**August 17 through September 13, 2021**

Type	Date	Num	Name	Amount
Check	08/18/2021	3253	NATIONAL GRID	-55.63
Check	08/18/2021	3254	NATIONAL GRID	-67.81
Check	08/18/2021	3255	NATIONAL GRID	-41.46
Check	08/18/2021	3256	NATIONAL GRID	-38.17
Check	08/18/2021	3257	WATER AUTHORITY OF GREAT NECK NORTH	-43.47
Check	08/20/2021	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,495.00
Check	09/01/2021	3259	PSEGLI	-53.83
Check	09/01/2021	3260	VERIZON WIRELESS	-79.71
Check	09/03/2021	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,265.00
Check	09/03/2021	3264	VERIZON	-160.20
Check	09/09/2021	3265	PSEGLI	-282.71
Check	09/09/2021	3266	PSEGLI	-10.36
Check	09/09/2021	3267	MANHASSET-LAKEVILLE WATER DISTRICT	-16.20
Check	09/13/2021	3268	NATIONAL FIRE & SAFETY SOLUTIONS, INC	-250.00
Check	09/13/2021	3269	JENNIFER DEVLIN	-175.00
Check	09/13/2021	3270	DUPLEX ELECTRICAL SUPPLY	-482.41
Check	09/13/2021	3271	W.B. MASON CO., INC.	-18.95
Check	09/13/2021	3272	COSTELLO'S HARDWARE	-101.89
Check	09/13/2021	3273	OLD VILLAGE TREE SERVICE	-5,500.00
Check	09/13/2021	3274	CASHIN SPINELLI & FERRETTI, LLC	-2,314.00
Check	09/13/2021	3275	GENERAL CODE	-994.00
Check	09/13/2021	3276	OPTIMUM	-22.00
Check	09/13/2021	3277	WEX BANK	-469.44
Check	09/13/2021	3278	JORDAN ASSOCIATES	-918.00
Check	09/13/2021	3279	BLANK SLATE MEDIA , LLC	-593.59
Check	09/13/2021	3280	PATRICIA HOLSGROVE	-743.50
Check	09/13/2021	3281	READYREFRESH BY NESTLE	-21.98
Check	09/13/2021	3282	VIGILANT FIRE COMPANY	-10,848.75
Check	09/13/2021	3283	MEADOW CARTING CORP	-29,519.20
Check	09/13/2021	3284	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-7,875.00
Check	09/13/2021	3285	NYS EMPLOYEES' HEALTH INSURANCE	-7,460.09
Check	09/13/2021	3286	HOME DEPOT CREDIT SERVICES	-510.04
Check	09/13/2021	3287	BUSINESS CARD	-137.90
Check	09/13/2021	3288	CHIEF EQUIPMENT INC.	-57.98
Check	09/13/2021	3289	NYSPSP	-89.28
Check	09/13/2021	3290	FELDMAN LUMBER	-64.60
Check	09/13/2021	3291	NCVOA	-100.00
Check	09/13/2021	3292	STAPLES	-263.97
Check	09/13/2021	3293	WATER AUTHORITY OF GREAT NECK NORTH	-43.47
				-73,184.59
<b>TOTAL</b>				<b>-73,184.59</b>



**VILLAGE OF THOMASTON - Trust and Agency Fund**

**AUDITED REFUNDS**

August 17 through September 13, 2021

Num	Date	Name	Memo	Original Amount
1011	09/13/2021	ADELHEID & ROBERT TAFFET	Refund Deposit ZBA 8 Prospect St	-1,928.40
			Refund unused portion of ZBA deposit	1,928.40
				1,928.40
1012	09/13/2021	JESSICA LASCALA	Refund Deposit ZBA 1 N Avalon	-2,115.33
			Refund unused portion of ZBA deposit	2,115.33
				2,115.33
<b>TOTAL</b>				<b>-4,043.73</b>



# Hempstead

RECEIVED BY

301 N. Franklin Street Hempstead, NY 11550

AUG 31 2021

August 30, 2021

To: Ben - Village of Thomaston

Village of Thomaston

From: John D - Hempstead Ford

As requested, shown below is your REVISED price for a NEW 2022 Ford F550 with 11 Foot dump body and plow. Pricing based on Nassau BOCES contract# 19/20-045. NOTE- GREEN GEM PAINT (W9) has balanced out for the 2022 model year. Quote includes ANTIMATTER BLUE (HX) PAINT. Pricing is valid for 30 days. Please allow 300+ days lead time for delivery.

Your price

EQUIPPED AS SHOWN BELOW:	\$73,917.92
+ NY DOC FEE	\$ 175.00
+ NY TIRE FEE	\$ 15.00
+ NY INSPECTION FEE	\$ 45.00
+ DATA PROCESSING FEE	\$ 1.93
+ Delivery to Thomaston, NY	\$ 100.00
+ FUEL	\$ 150.00
<b>TOTAL:</b>	<b>\$74,404.85</b>

F559 2022 FORD F550 4X4 REGULAR CAB - CHASSIS CAB DRW

169" WHFFIBASE - 84" CA

2019 MODEL YEAR

HX ANTIMATTER BLUE PAINT

AS MEDIUM EARTH GRAY VINYL

PREFERRED EQUIPMENT PKG.660A

.XL TRIM

572 .AIR CONDITIONING -- CFC FREE

.AM/FM STEREO W/ CLOCK

99T 6.7L POWER STROKE V8 DIESEL

44G 10 SPEED AUTO TRANS

TGK 225/70R19.5G BSW MAX TRAC

X8L 4.88 RATIO LIMITED SLIP AXLE

68M PAYLOAD PLUS PACKAGE UPGRADE

9CL POWER EQUIPMENT GROUP

TFLFSPNG TT MIRR. POWR/HTD

18B PLATFORM RUNNING BOARDS

LESS TIRE INFLATION MONITOR

19500# GVWR PACKAGE

425 50 STATE EMISSIONS

61J JACK

63B CLEAN IDLE DFCAL

65Z 40 GAL AFT OF AXLE FUEL

67B DUAL EXTRA HEAVY DUTY ALTERNATOR

9' PRO PLUS WESTERN ULTRAMOUNT SNOWPLOW

NIGHTHAWK HEADLIGHT KIT, HALOGEN, STANDARD WITH PLOW

WESTERN CURB GUARD KIT, PAIR  
PRO PLUS

WESTERN RUBBER DEFLECTOR 8.5' AND 9' BLADES

11' 3/4 YARD ELIMINATOR LP DUMP BODY, 94" O.D. WIDTH

\*SIDES DOUBLE WALLED: 10 GA INNER WALL AND 12 GA GRADE  
50 OUTER WALL

\*10 GA SLAMMILLS, ONE PILE, STEEL FLOOR

\*17" HIGH SIDES

\*23" TAILGATE HEIGHT

\*RADIUSED SIDE AND TAILGATE BRACING

\*FULLY BOXED PERIMETER TAILGATE WITH TWO VERTICAL BRACES

\*LED OVAL RECESSED STOP/TURN/TAIL LIGHT ASSY IN REAR POSTS

\*LFD MARKER LIGHTS

\*EASY LATCH (PATENTED) TAILGATE ACCESS

\*5" STRUCTURAL LONG SILLS

\*3" I-BEAM CROSSMEMBERS ON 16" CENTERS

\*INSTALLED AND PAINTED \*\*\*GREEN GEM\*\*\*

Price Reflects Single-Stage Paint only.

1/4 CABSHIELD FOR 3/4 YARD RUGBY DUMP BODY 15" D  
PAINT BODY UPGRADE TO BASE/CLEAR NON-STANDARD  
COLOR

This commercial grade two stage paint may vary in color  
match

due to body angles and gauge of material used in the upfit.

COLOR ANTIMATTER BLUE

PAINT CODE            HX            . . . . .

SPRAY THE TOPS, FLOOR, SIDE WALLS AND INSIDE OF  
TAILGATE OF SERVICE BODY WITH

DEJANA SPRAY IN LINER

\* NOT RECOMMENDED FOR DUMP BODY APPLICATION

MODEL SR4020ES SINGLE ACTING ELECTRIC HYDRAULIC HOI

CONTROLLER WILL BE LOOSE IN CAB WITH 2' LEAD

CLASS 40 HOIST, 5.5" BORE, 20" STROKE, 2" DIAMETER ROD

10.5T CAPACITY 11' BODY

11.7T CAPACITY 12' BODY

11.7T CAPACITY 14' BODY

POWER UNIT CABLE FOR HOIST, REGULAR CAB, FORD

MANUAL TARP AND ROLLER

BOARD POCKETS AS HIGH AS BASE OF CABSHIELD

22" FROM TOP OF SIDE ON 3/4 YD DUMP

BACK UP ALARM 97DB

FULL PLATE COMBO HITCH WITH 2" BALL AND ICC BUMPER 10 TON CAPACITY  
PLUG, 7 PRONG FLAT TRAILER

2 MAXXIMA AMBER LED STROBES IN FRONT GRILL

2 BUYERS 6.5" OVAL AMBER LFD STROBES IN FRONT OF CABSHIELD

2 BUYERS 6.5" OVAL AMBER LFD STROBES AND STOP/TURN/TAIL/BU

COMBO IN REAR OF BODY

{REPLACES TAIL LIGHT IN REAR OF BODY}

2 BUYERS 6.5" OVAL AMBER LED STROBES, ONE ON EACH SIDE OF THE CABSHIELD

**MOUNT FACTORY BACK UP CAMERA SUPPLIED LOOSE IN CAB  
OF TRUCK TO REAR OF THE BODY AND ATTACH HARNESS**

**4 D-RINGS IN DUMP BODY FOR SANDER INSTALL**



Agg 600 G6\_16GB DVD\_2409789

Page 1 of 3

HP Customer Quote 2409789  
Contract Number: NY - NY AGGREGATE HARDWARE BUY 20-01  
[MAY2020 RFQ AGG BUY 20-01]  
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE.

September 11, 2021

INC. VILLAGE OF THOMASTON  
100 EAST SHORE RD  
GREAT NECK, NY 11023-2408

Dear Denise Knowland,

Thank you for your recent interest in HP Public Sector Sales. Attached is the price quotation you requested.

Please reference this contract: NY - NY AGGREGATE HARDWARE BUY 20-01 [PM20860 RFQ AGG BUY 20-01] when placing this order. The terms and conditions of this contract will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

If you should have questions regarding this quotation or need any other assistance, please contact your Inside Account Representative

All Purchase Orders need to be made out to HP Inc. or HP with the Ordering address referenced below.

The Purchase Order should include the Contract Number in the body of the Purchase Order. Please also be sure to include a copy of the quote, email address, the ship to location or drop ship locations, delivery date requirements and any other special information and if applicable, the HP Authorized Reseller Agent name or authorization number for the HP Agent providing you with support.

Orders should be either Faxed to 800-825-2329, emailed to [ORDERS-PROCESSING-USA@hp.com](mailto:ORDERS-PROCESSING-USA@hp.com).

If you are faxing or emailing this order a sample Purchase Order Document can be downloaded that gives guidance on what is required to place an order with HP. [Click here to download the sample Purchase Order.](#)

Ordering address:  
HP INC.  
Attn: Public Sector Sales  
3800 Quirk Hill Road  
Bldg 2, Suite 100  
Austin, TX 78728





# Agg 600 G6\_16GB DVD\_2409789

HP Customer Quote 2409789  
Contract Number: NY - NY AGGREGATE HARDWARE BUY 20 01  
1PM20860 RFP AGG BUY 20 011  
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

### Information & Details

Organization name: Village of Thomaston Inc.  
Catalog name: NY - NY AGGREGATE HARDWARE BUY 20-01 (PM20860 RFP AGG BUY 20-01)  
Created by: devin.pool@hp.com  
Partner Agent ID:  
Name: devin.pool  
Email: clerk@villageofthomaston.org  
Phone: 516-489-3110  
Email notification: devin.pool@hp.com  
Created: September 11, 2021  
Expires: October 11, 2021  
Payment method:  
Quote total: USD 735.16

### Billing Information

CM ID: 0900397861  
Company: INC VILLAGE OF THOMASTON  
Address:  
100 EAST SHORE RD  
City: GREAT NECK  
State/Province: New York  
Zip/postal code: 11023-2108  
Country: US  
Attention to:  
Email:  
Phone:  
Fax:

### Shipping Information

Company: INC VILLAGE OF THOMASTON  
Address:  
100 EAST SHORE RD  
City: GREAT NECK  
State/Province: New York  
Zip/postal code: 11023-2108  
Country: US  
Attention to:  
Email:  
Phone:  
Fax:  
Delivery date:  
Shipping options:  
Shipping method:

### Comments:

### Invoice instructions:

### Shipping instructions:

### Quote Summary

Product #	Product Description	Manufacturer #	Quantity	Unit Price	Total Price
	AGG BUY Enterprise vPro Reference Model: 34295106 Configuration: 34579116		1	USD 707.04	USD 707.04
9AW71AW	HP ProDesk G6 G6 Small Form Factor Base Unit - RCTD		1		
9MEL3AW	ENERGY STAR Certified		1		
19ZJ0AW	Electronic TCO Certified Labeling		1		
9AW72AW	HP ProDesk 600 G6 SFF Gold 180W Chassis		1		
9AW81AW	Intel Core i5 10500 3.1GHz 60.65W CPU		1		
4YH35AW#ABA	OS Localization US		1		
9AX72AW	Windows 10 Pro 64		1		
9AX90AW	16GB (1x16GB) DDR4 2666 DIMM Memory		1		
9AY14AW	2.5" BTR M.2 2280 PCIe NVMe TLC Solid State Drive		1		
2V616AW#ABA	HP USB 320K Keyboard		1		
2V615AW	HP Wired 320M Mouse		1		
9AX03AW	No 3rd Party		1		
9AY10AW	Intel Wi-Fi 6 AX201 1x 2x2 vPro +Bluetooth 5 WW		1		
Y0L85AW	Intel vPro Upgrade		1		
9AX52AW	DVD-writer ODD		1		
9AY46AW#ABA	3/3/3 (material/labor/onsite) SFF Warranty US		1		
9AX39AW	Single Unit (Small Form Factor) Packaging		1		
9AY54AW#ABA	HP 500 G6 SFF Country Kit US		1		



SEP 18 2021

Village of Thomaston



# Agg 600 G6\_16GB DVD\_2409789

HP Customer Quote 2409789  
Contract Number: NY AGGREGATE HARDWARE BUY 25-01  
[P420860 \*FD AGG BUY 25-01]  
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

Product #	Product Description	Manufacturer #	Quantity	Unit Price	Total Price
T38P5AV	5 IN DVD 34X SATA Cable Kit		1		
T5513AV	16 IN DVD Conn5 open label		1		
UL3521	HP 3 year Next Business Day Onsite w/Defective Media Retention Desktop W/Supp		1		
9JUT5AB#ACA	HP P241 G4 FHD Monitor US		1		
T4661AA	HP Business Headset v2 What's in the box: HP Business Headset, Warranty card, Adapter, User guide Warranty - Your Option Limited Warranty is a one (1) year HP Option Linked Warranty Period per a replacement warranty on any HP-branded or Compaq-branded options. HP Option/ Center restrictions and exclusions apply.		2	USD 14.06	USD 28.12
				<b>Subtotal</b>	USD 735.16
				<b>Estimated Tax</b>	USD 0.00
				<b>Total</b>	USD 735.16

Unless our contract prohibits it, (a) prices are valid for 30 days from quote date and/or (b) HP may change prices or discounts and reissue quotes immediately if there are increases in costs, tariffs, or other changes outside HP's control.

If the bill to company and address you wish to use is not present at the time of check out please enter it in the "Shipping Instructions" box. The order management team will make sure it is billed to the correct location.

Components of Configurable systems may not be ordered separately. Reference Model ID's and Configuration ID's are not part numbers, they are reference descriptors to your specific configuration.

If you are submitting a hard copy purchase order, please include a printed copy of this quote with your purchase order.

If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently shipped an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with the return of the product, if payment was not already made. If payment was already made, HP will work with the agency to correct the invoice. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.