

Because of the Novel Coronavirus (COVID-19) Emergency and State and Federal bans on large meetings or gatherings and pursuant to Governor Cuomo’s Executive Order 220.1 issued on March 12, 2020 suspending the Open Meetings Law, the Greece Town Board meeting of May 20, 2021 will be held electronically via Facebook Live instead of a meeting open for the public to attend in person. Members of the public may view the Board meeting by logging onto Facebook and viewing the live feed under "Bill Reilich Greece Town Supervisor".

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF SILENT PRAYER

6:05 p.m. - Public Hearing to consider the Town’s proposed Community Development Block Grant programs and projects for the 2021 program year (August 1, 2021 through July 31, 2022).

- 1. Authorization to make various adjustments and transfers to the 2021 budget (list attached).
- 2. Authorization to enter into various agreements for programs associated with the operation of the Greece Community and Senior Center.
- 3. Authorization to enter into agreement for performance by the Zac Brown Tribute Band on June 8th. Further, authorization for the Supervisor to execute any necessary documentation.
- 4. Authorization to approve the annual Memorial Day Parade – American Legion Post #468 on Monday, May 31, 2021 at 11:00 am (mobilization at 10:30 am), south on Long Pond Road from Janes Road to the Greece Town Hall.
- 5. Authorization to approve the following road closings for the Memorial Day Parade and Ceremony on Monday, May 31, 2021 from 10:00 am to 12:00 pm:
 - Long Pond Road from Latta Road to Jay Vee Lane
 - Janes Road from Kirk Road to Long Pond Road

6. Authorization for Young Explosives to discharge a public display of fireworks at Greece Town Hall Campus on May 31, 2021, pursuant to Town Code § 108-5.
7. Authorization to accept a letter of credit in the amount of \$465,472.00 from Sciortino Homes, Inc for site work at Copperfield Ridge Section 7A subdivision.
8. Authorization to accept a letter of credit in the amount of \$314,292 from Tra-Mac Group LLC for site work at the Bellasera Section 3 subdivision.
9. Authorization to enter into a 3 year agreement with Lumen for dial tone service to the Town Hall Campus. Further authorization for the Supervisor to execute said agreement.
10. Authorization to adopt the Standard Work Day and Reporting Resolution. A copy will be attached to the minutes of this meeting.
11. Authorization to issue a drilling and blasting permit for a retention pond on property located at 499 Mill Road in the Town of Greece.
12. Authorization to sell property located between the residential lots on Sotheby Drive in the Town of Greece and an existing pond to the owners of the properties located adjacent to the subject land, and further, issuance of a negative declaration pursuant to the State Environmental Quality Review Act.
13. Authorization to award bids for ezIQC contracts in regions 4-12 per the attached list, and to reject all non-qualifying bids in those regions.
14. Authorization to waive certain building permit fees for residential lateral connections associated with storm sewer projects funded by New York State's Resiliency and Economic Development Initiative (REDI), for a period of 1 year following completion of such projects.

15. Authorization to abolish one full time Secretary to Zoning position in the Developmental Services Department and to create one full time Secretary to Zoning and Planning and furthermore; to appoint Mary Jo Santoli to the full time position of Secretary to Zoning and Planning in the Developmental Services Department, effective May 29, 2021.
16. Authorization to appoint April Newman to the full time position of Library Assistant, effective June 7, 2021.
17. Authorization to Joseph Szostak to the full time position of Senior Automotive Mechanic in the Public Works Department, effective May 29, 2021.
18. Authorization to abolish one full time Automotive Mechanic position and to create one full time Maintenance Mechanic II in the Public Works Department.
19. Authorization to appoint Lee Cropo to the full time position of Construction Equipment Operator in the Public Works Department, effective May 29, 2021.
20. Authorization to award the bid for construction services for REDI Project #MO-16 Cranberry Road at Edgemere Drive to C.P. Ward, Inc., 100 West River Road, P.O. Box 900, Scottsville, New York 14546. Further, authorize the Supervisor to execute all related documents.
21. Authorization to award the bid for Town of Greece Department of Public Works 2021 Light Duty Equipment Rental to the sole bidder, Admar Supply, 330 Metro Park, Rochester, NY 14623 in the amount not to exceed of \$87,000.
22. Authorization to set a bid date of Tuesday, June 8th at 3:00 p.m., for the Town of Greece Department of Public Works Specifications for Assorted Pipe, Valves and Accessories.
23. Authorization to purchase a trailer mounted hydro seeder off of the Sourcewell bid contract for the Department of Public Works.

24. Authorization to set a bid date of Tuesday, June 8th at 3:00 p.m. for the purchase a 36' aluminum, tri-axle dump trailer for the Department of Public Works.

25. Authorization to approve Supplemental Agreement #1 from Barton & Loguidice, 11 Centre Park #203, Rochester, NY 14614 in the amount of \$38,000 for Construction Inspection services for REDI project MO.02 – Lakeshore Drive Storm Sewers. Further, authorize the Supervisor to sign all related documents.



Bid Openings

The bids were publicly opened at the Town of Greece conference rooms A and B by the Town Clerk. Regions 4, 5, 6, 7, 8, 9, 10, 11 & 12 were opened on May 3, 2021. The following contractors have been identified as the lowest, responsive, responsible bidder.

| Contract Number | Region | Award Criteria | Lowest, Responsive, Responsible Bidder |
|-------------------|--------|----------------|--|
| JOC-2021-04-PLUMB | 4 | | NO BID |
| JOC-2021-04-ELEC | 4 | | NO BID |
| JOC-2021-05-PLUMB | 5 | | NO BID |
| JOC-2021-05-ELEC | 5 | 1.2435 | Matco Electric Corporation |
| JOC-2021-06-GC | 6 | 1.3930 | Upstate Companies I, LLC |
| JOC-2021-06-ELEC | 6 | | NO BID |
| JOC-2021-07-GC | 7 | 1.3930 | Upstate Companies I, LLC |
| JOC-2021-07-ELEC | 7 | | NO BID |
| JOC-2021-08-GC | 8 | 1.3700 | DOW Electric, Inc. |
| JOC-2021-08-ELEC | 8 | 1.3914 | DOW Electric, Inc. |
| JOC-2021-09-GC | 9 | 1.3700 | DOW Electric, Inc. |
| JOC-2021-09-ELEC | 9 | 1.3914 | DOW Electric, Inc. |
| JOC-2021-10-ELEC | 10 | 1.2291 | Upstate Companies I, LLC |
| JOC-2021-11-ELEC | 11 | 1.1798 | Matco Electric Corporation |
| JOC-2021-12-ELEC | 12 | 1.1824 | Matco Electric Corporation |

The following contractor(s) appear on the approved vendor list of the New York State Office of General Services, and are qualified to perform public work for various owners in New York State:

- Matco Electric Corporation
- Upsate Companies I, LLC
- DOW Electric, Inc.

Matco Electric Corporation

Matco has been in business and serving customers throughout NY State for 50+ years. They have performed various Electrical projects across healthcare, K-12 Schools, Higher Education and Government Municipalities with a proven track record for success.



**Upstate Companies I, LLC**

Upstate Companies has been a JOC Contractor in the ezIQC program since 2017 and a JOC contractor for NYS JOC Agencies such as NYSOGS, DASNY, DEC and SUCF. They have performed various scopes of work for many different public works owners throughout NY State.

DOW Electric, Inc.

DOW Electric has been an ezIQC JOC Contractor since 2017 and a JOC contractor for NYS JOC Agencies such as NYSOGS, DASNY and SUCF. They have performed various scopes of work for many different public works owners throughout NY State.



Town of Greece
2021 Budget Modifications

Town Board Agenda
May.2021

| Action | Account | Description | Amount |
|---------------|---|---|-----------------|
| 1 | Adjustment for Shoreway Drive Force Main Sewer Project | | |
| Appropriation | SS.8197.0000.2 | Sewer Capital.Capital Outlay | \$ 500,000.00 |
| Revenue | SS.4960.0000.0 | Federal Aid-ARP | \$ 500,000.00 |
| 2 | Adjustment for Goodwin Park Playground Equipment Replacement | | |
| Appropriation | A.7110.0000.2 | Parks.Capital Outlay | \$ 125,250.00 |
| 3 | Adjustment for Self Insurance Claims | | |
| Appropriation | A.1930.0000.4 | Liability Claims | \$ (30,000.00) |
| Appropriation | A.1931.0000.4 | Property Loss | \$ 30,000.00 |
| 4 | Adjustment for Town Hall Improvements | | |
| Revenue | A.5031.0000.0 | Due from other Fund | \$ 68,541.92 |
| Appropriation | A.9950.0000.9 | Due to other Fund | \$ 68,541.92 |
| Revenue | H.5031.0000.0 | Due from other Fund | \$ 68,000.00 |
| Appropriation | H.1620.0002.2 | Facilities.Capital Outlay | \$ 68,000.00 |
| 5 | Adjustment for Precinct 2 | | |
| Appropriation | A.3120.1000.2 | Precinct2.Capital Outlay | \$ 26,250.00 |
| 6 | Adjustment for CSC Conference Room Technology Improvements | | |
| Appropriation | A.7020.0000.2 | Recreation.Capital Outlay | \$ 5,928.00 |
| 7 | Adjustment to REDI Projects | | |
| Revenue | H.8745.0006.0 | Flood Control.Due From | \$ (35,500.00) |
| Appropriation | H.8745.0006.2 | Flood Control.Capital Outlay | \$ (710,000.00) |
| Revenue | H.8745.0007.0 | Flood Control.Due From | \$ 8,550.00 |
| Appropriation | H.8745.0007.2 | Flood Control.Capital Outlay | \$ 171,000.00 |
| Revenue | H.8745.0008.0 | Flood Control.Due From | \$ 26,950.00 |
| Appropriation | H.8745.0008.2 | Flood Control.Capital Outlay | \$ 539,000.00 |
| 8 | Adjustment for Federal Law Enforcement Task Force work. | | |
| Revenue | A.4320.0000.0 | Federal Aid - Law Enforcement | \$ 38,922.00 |
| Appropriation | A.3120.0000.1 | Police.Payroll | \$ 38,922.00 |
| 9 | Adjustment for State Highway Aid | | |
| Revenue | DA.3501.0000.0 | State Aid - Highway | \$ 89,874.00 |
| Appropriation | DA.5130.0000.2 | Machinery.Equipment | \$ 89,874.00 |
| 10 | Adjustment for Public Health Enhancements. | | |
| Appropriation | A.1620.0000.2 | Facilities.Capital Outlay | \$ 11,042.53 |
| Appropriation | A.3120.1000.2 | Precinct2.Capital Outlay | \$ 26,122.39 |
| Appropriation | A.5132.0000.2 | Highway Garage.Capital Outlay | \$ 16,321.44 |
| Appropriation | A.7110.0000.2 | Parks.Capital Outlay | \$ 10,370.00 |
| Appropriation | A.1620.0000.4 | Facilities.Goods and Services | \$ 15,425.00 |
| Appropriation | A.1680.0000.4 | Information Technology.Goods and Services | \$ 299.80 |
| Appropriation | A.3120.0000.4 | Police.Goods and Services | \$ 149.90 |
| Appropriation | A.7110.0000.4 | Parks.Goods and Services | \$ 444.94 |