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A, B

**TOWN OF HARRISON  
VILLAGE OF HARRISON  
TOWN ATTORNEY'S OFFICE**

**MEMORANDUM**

TO: Richard Dionisio, Supervisor  
Members of the Town Board

FROM: Frank P. Allegretti, Town Attorney

DATE: March 1, 2022

RE: **Harrison Meadows Country Club**

FPA/ld

1. Request is hereby made for approval of the quote from Harris Restaurant Supply, Inc. in the amount of \$13,935.50, for the purchase of bar equipment. Further request to authorize the Purchasing Department to issue a Purchase Order to Harris Restaurant Supply with funding available in Capital Account 21SI08.
2. Request is hereby made for approval of the quote from A+ Technology & Security Solutions, Inc. in the amount of \$4,255.76, for the purchase of bar area surveillance equipment and installation. Further request to authorize the Purchasing Department to issue a Purchase Order to A+ Technology & Security Solutions, Inc. with funding available in Capital Account 21SI08.

FPA:ld

Attachments

cc: Maureen MacKenzie, Comptroller  
Purchasing Department






## Quotation

Project: Harrison Meadows




From: Harris Restaurant Supply, Inc.  
 Jim Bailey  
 25 Abendroth Avenue  
 Port Chester, NY 10573-3332  
 (914)937-0404  
 (914)937-0404 227 (Contact)

ESTIMATE EXPIRES 2/28

UNCRATED INSIDE DELIVERY AVAILABLE AT ADDITIONAL COST.

Item	Qty	Description	Sell	Sell Total
1	2 ea	<b>ICE BIN</b>	\$1,480.44	\$2,960.88
		 Underbar Ice Bin, with 8-circuit aluminum cold plate, 80 lbs capacity, 20-3/8" wide x 18" front-to-back x 12-9/16" deep ice bin, 4"H backsplash, 18/304 stainless steel construction, stainless steel legs & side bracing, adjustable corrosion resistant feet, NSF		
	2 ea	Single Speed Rail, 24"W, keyhole mount, 18/304 stainless steel	\$49.99	\$99.98
2	2 ea	<b>UNDERBAR SINK UNITS</b>	\$390.60	\$781.20
		 Underbar Dump Sink, 12"W x 18"D x 32-1/2"H overall size, 10" wide x 14" front-to-back x 6" deep bowl, 4" OC splash mount faucet holes, 18/304 stainless steel top, stainless steel legs & bracing, adjustable high impact corrosion resistant feet, NSF		
	2 ea	WorkForce™ Standard Duty Faucet, shallow splash-mounted, 4" OC, 6" swing spout, double O-ring spout seal, 1/4 turn ceramic cartridges, polished nickel chrome finish, lead free (wrist blade handles not available)	\$176.25	\$352.50
3	2 ea	<b>BOTTLE STORAGE UNIT</b>	\$615.54	\$1,231.08
		 Underbar Liquor Bottle Display Unit, 24"W X 18-1/4"D x 32-1/2"H, (4) steps with guard rail, approximately (27) bottle capacity, 18/304 stainless steel construction, 1-5/8" diameter stainless steel legs & side crossbracing, adjustable plastic bullet feet, NSF		

Harris Restaurant Supply, Inc.

Item	Qty	Description	Sell	Sell Total
4	2 ea	<b>GLASS RACK</b>	\$646.93	\$1,293.86
 <p>Underbar Glass Rack Unit, drainboard top, 24"W x 21"D x 32-1/2"H, open front base, adjustable shelf, 18/304 stainless steel top with 3" backsplash &amp; 1" NPS drain (BKDR-15CP), stainless steel legs, adjustable high impact corrosion resistant feet, NSF</p> <p>2 ea 1 year warranty, standard</p>				
			Freight:	\$150.00
5	2 ea	<b>BACK BAR CABINET, REFRIGERATED</b>	\$2,128.00	\$4,256.00
 <p>Back Bar Cooler, shallow depth, two-section, 48"W x 24-1/2"D x 40-1/8"H, self-contained side mount refrigeration, 11.5 cu. ft. capacity, (2) locking solid doors, stainless steel top, digital temperature control, (4) epoxy coated shelves, stainless steel interior &amp; exterior, 2" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 115v/60/1-ph, 2.3 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation</p> <p>2 ea 2 year labor &amp; parts warranty, 5 years warranty on compressor</p>				
6	1 ea	<b>DRAFT BEER COOLER</b>	\$2,660.00	\$2,660.00
 <p>Draft Beer Cooler, 57-4/5"W x 28-1/10"D x 55-3/5"H, side-mounted self-contained refrigeration, (2) 1/2 barrel capacity (17.3 cu. ft.), (2) dual faucet towers, (2) locking solid doors, digital controller, stainless steel interior &amp; exterior, 2" casters, R290 Hydrocarbon refrigerant, 1/7 HP, 115v/60/1-ph, 2.3 amps, NEMA 5-15P, includes: manifold &amp; ball taps, cETLus, ETL-Sanitation</p> <p>1 ea 2 year labor &amp; parts warranty, 5 years warranty on compressor</p>				
			<b>Total</b>	<b>\$13,935.50</b>



**Lease-to-Own**

12-month term: \$1,254.47\*  
 24-month term: \$669.04\*  
 36-month term: \$472.97\*  
 48-month term: \$370.41\*  
 60-month term: \$306.44\*

\*Lease rates are subject to change and credit approval.  
 Lease option applies to qualifying equipment only.  
 Payments do not include sales and/or use taxes.

**For more information:**

[Apply for financing](#)

Brian Dover

1-856-505-4368

[bdover](#)

[@marlincapital solutions.com](#)

Payment in full due at the time of order by certified check, cash, or wire transfer. No merchandise will be ordered prior to receipt of deposit and signing of contract. Drop ship orders require payment in full at the time of order. ALL MERCHANDISE REMAINS THE PROPERTY OF HARRIS RESTAURANT SUPPLY UNTIL PAYMENT IS MADE IN FULL . All risks

**Harris Restaurant Supply, Inc.**

and liability associated with using commercial foodservice equipment are assumed by the buyer. The items on this quotation are not subject to verbal changes unless approved in writing by HRS. Any changes will negate this quote. Changes include but are not limited to quantities, omissions, and additions of items. Itemized costs are based on the purchase of the total package as listed above. For purchases of less than the total package, itemized costs are subject to review and change. All orders subject to credit approval. Returns must be initiated within 7 days of receipt of order. All returns are subject to a (minimum) 25% restocking fee plus freight back to the manufacturer and must be in original carton. HRS reserves the right to refuse return of any used or uncrated / unboxed merchandise. HRS will not credit incoming freight on a return of any item for any reason. Special order items are non-refundable, not able to be returned, and must be paid in full prior to order. All items may be subject to a delivery charge. Delivery quotes are based on one-time delivery only. Additional charges may apply should additional deliveries be requested. HRS reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve buyer of its obligation to accept remaining installments. In the event of a customer-initiated delay for a previously agreed upon and scheduled delivery date, HRS can store the equipment at no charge for 7 days; thereafter storage fees may apply. Unless otherwise indicated, unloading, uncrating, and assembly to be done by others. When inside delivery is included in quote, the price includes non-union liftgate delivery of all equipment to job site, including uncrating and set in place during normal business hours only. All final connections by other trades are not included in the inside delivery cost. Please note: HRS does no plumbing, electric, carpentry, roofing or refrigeration, unless specifically quoted and approved. Shelving assembly is not included. Estimate / Quote is valid for 30-days from the date of the proposal unless factory price increase goes into effect over the same period. Freight, Tax and Installation is not included in this estimate / quote. Lead-Times will vary by manufacturer and product category. If freight is shown, this is only an ESTIMATE. Actual freight charges will be billed.

It is your responsibility to review the entire proposal and spec sheets to verify the products in this proposal meet your size, finish and utility requirements.

It is your responsibility to verify dimensions, access, clearance (heat and air), utilities (plumbing and electrical) and the correct model was chosen for the correct application. Upon delivery you are responsible for inspecting the merchandise for any and all concealed damage. Once you sign for the delivery you accept full responsibility of any damage. All gas equipment is processed "Natural" gas unless otherwise specified LP Gas. If LP Gas is needed this must be specified on your order. Compliance to local health, plumbing, electrical, and ventilation codes are the sole responsibility of the buyer.

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$13,935.50





A+ TECHNOLOGY &amp; SECURITY SOLUTIONS, INC.

[www.aplustechnology.com](http://www.aplustechnology.com)

HEADQUARTERS • 1490 N. Clinton Avenue • Bay Shore, NY 11706 • 631.969.2600  
NEW ENGLAND • 1027 Fairfield Avenue • Bridgeport, CT 06605 • 203.290.6300

## Quote

Date	Quote #
2/24/2022	ES29896

**Bill To:** Town-Village of Harrison  
General Town Building  
1 Heineman Place  
Harrison NY 10528

**Ship To:** Town-Village of Harrison  
General Town Building  
1 Heineman Place  
Harrison NY 10528

Title	Terms	Rep
Harrison Meadows CC Behind Bar Camera Change Order	Net 30	Sobel, Matthew

Ln #	Qty	Description	Unit Price	Ext. Price
1	1	Verkada CD51-E Outdoor Dome Camera, 5MP, Zoom Lens, 30 Days of Storage Manuf. Part #: CD51-30E-HW	\$1,079.10	\$1,079.10
2	1	Verkada 10 Year License Manuf. Part #: LIC-10Y	\$1,439.10	\$1,439.10
3	1	3FT CAT6 SNAGLESS UTP CABLE-YLW Manuf. Part #: 27191	\$7.03	\$7.03
4	1	23/4PR CAT 6 Yellow Manuf. Part #: 63611102	\$248.53	\$248.53
5	7	NYS Contract PT68745 - Region 3 Labor Rates Tab - Line 4 Manuf. Part #: Total Hourly Rate	\$189.00	\$1,323.00
6	1	NYS Contract PT68745 - Region 3 Labor Rates Tab - Line 32 Manuf. Part #: Total Hourly Rate	\$159.00	\$159.00

**Pricing as per contract# : NYS PT68745 A+ T&S: Security Contract**

<b>Subtotal</b>	<b>\$4,255.76</b>
Sales Tax	\$0.00
<b>Total</b>	<b>\$4,255.76</b>

## SCOPE OF WORK

A+ to provide and install (1) Verkada 5MP Camera behind bar in main building.

10yr licensing included

## ASSUMPTIONS

- Remote Access is required for A+ for duration of the project.
- Client is to provide all Network Routing, Network Connection at switch location, Required Bandwidth, IP Addresses, Battery Backup, 110V Electrical Outlets with constant power in each idf location and pole camera location, Rack Space and Wall Space with Plywood Backing
- Unless listed in the Scope of Work, Onsite Construction Meetings are not included in this pricing.
- Use of Bucket Truck/Man Lift not included in price. Client must provide lift where required.
- Electrical Outlets must be within 3 Ft of Equipment Location.
- Unless specifically mentioned in the Scope of Work, J-Hooks, Cable Tray, Conduit and Conduit Sleeves are not included in this proposal. If requested by customer, Labor and Materials can be provided on a separate estimate.
- Client must provide access hatches 25-30ft of each camera location towards the IDF.
- Training provided will be done remotely, if onsite training or additional remote training is requested, an additional estimate will be needed.
- Client must provide Windows PCs that meet the minimum manufacturer specifications in order to operate properly.
- A+ Suggests that all PCs used for Client Software be dedicated in order to ensure performance.
- Installation will occur during normal business hours Monday - Friday 8:00am - 5:00pm
- Client to provide Interior Floor Plans for all buildings associated with this project.
- Client to provide marked locations for all existing devices that A+ will be working on.
- Client responsible for any permits required.
- Core Drilling not included. Customer responsible for providing clear pathways in between floors for A+ wiring.
- Cable Certification is not included. If required, this can be provided at an additional cost.
- All work areas to be asbestos free.
- All devices to be install at a serviceable ladder height.
- Client responsible for any tree trimming needed for camera or wireless lines of sight.
- High Voltage Electrical Work Not Included.
- All IDF Locations to have available uplink ports for new equipment on this proposal.
- We will place our switch where the existing NVR is located in each specified building.

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Sign here to acknowledge that you have read and understand the Scope of Work, Assumptions & Notes/Customer's Expectations.

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Signature

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Print Name

## TERMS & CONDITIONS

**1. REMITTANCES:** : All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by A+ Technology & Security Solutions, Inc. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status. Prices are subject to correction for error.

**2. PROPOSALS:** Proposals are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after date received.

**3. PROGRESS PAYMENTS:** All equipment either delivered directly to the job site or received at seller's offices for configuration will be billed upon receipt. Seller reserves the right to invoice Customer as the work progresses. Invoices are due upon receipt (or based on approved terms) by Customer. If the Customer becomes overdue in any undisputed progress payment, Seller shall be entitled to suspend work & shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of NY and also to avail itself of any other legal remedies.

**4. (RMA) RETURN MERCHANDISE AUTHORIZATION:**

- Items returned for credit may be subject to a 25% restocking fee. In order to be considered for an eligible return, items must be returned to the Sellers office within 30 days of order. Credit return privileges may not apply to certain Third Party Distributed items. A 25% restocking fee applies to those Third Party items that are accepted for return.
- Items returned for credit must be in NEW, UNUSED, RESELLABLE condition and in their original packaging. Items showing any signs of use will not be accepted for return for credit.
- All items returned are subject to inspection and acceptance by A+ Technology & Security Solutions, Inc.
- In the event that a return is refused, the customer will be contacted to arrange for the product return and a \$125.00 test and inspection may be applied.
- Custom fabrication orders and special orders cannot be returned for credit as their purchase is considered final.

**5. CANCELLATION AND SUSPENSION:** Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge. Seller adjustment charge is equal to all invoices for work performed, all invoices for hardware delivered, plus 15%.

**6. TAXES:** The amount of any sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated to pay, either on its own behalf of the Customer or otherwise, with respect to the material and other service covered by this proposal, shall be added to such invoices and paid by the Customer.

**7. LOSS, DAMAGE OR DELAY:** Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. Client has full responsibility for disclosing to A+ any hazards including but not limited to asbestos locations prior to A+ beginning work. A+ is not responsible for damages caused by undisclosed hazards including but not limited to removal or remediation of any hazardous materials in relation to the work being performed. In no event shall seller be liable for any consequential or special damages.

**8. WARRANTY:** Seller warrants that the equipment installed and services furnished by it and covered by this proposal are free from defects under normal use and service and equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (90) ninety days after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. This express warranty is in lieu of and excludes all other warranties, guarantees, or representations, express or implied. There are no implied warranties of merchantability or of fitness for a particular purpose. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not installed by it.

**9. CUSTOMER'S REMEDIES:** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. In no event shall seller be liable for claims (based upon breach of implied warranty) for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use or misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

**10. GOVERNING LAW:** Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of NY

**11. LICENSING/SOFTWARE AGREEMENTS/MANUFACTURER WARRANTIES:** All licensing/Software Agreements and Manufacturer Warranties commence on the day the the Seller procures them from the manufacturer.

**12. ACCEPTANCE OF TERMS:** This proposal shall become a binding contract between the Customer and Seller when accepted in writing by signature of Authorized Representative of Customer and Seller receipt of 50% Deposit. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.

**13. PAYMENT TERMS:** After initial 50% deposit is received; the customer will be invoiced for progress payments due upon receipt based on the percentage of job completion. For example, if job is 50% complete, customer will owe the original 50% deposit plus 50% of the remainder due.

<b>Bill To:</b> Town-Village of Harrison General Town Building 1 Heineman Place Harrison NY 10528	<b>Ship To:</b> Town-Village of Harrison General Town Building 1 Heineman Place Harrison NY 10528
<b>Remarks</b>  Work will be scheduled upon the receipt of an authorized signature and purchase agreement. An invoice from A+ Technology & Security Solutions, Inc. will be submitted for 30% of the project upon award for mobilization and equipment purchase. A+ Technology & Security Solutions, Inc. will perform all walkthrough's during normal business hours (8am - 5pm) Monday-Friday. Work requested outside of these days and times will be charged at the then current rates for overtime, premium time and holiday time.  As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within thirty (30) days of receipt. Any alteration or deviation from the proposal involving extra cost of material or labor will become an extra charge over the sum stated above. The proposal will become a binding agreement only after the acceptance by Customer and approved by an authorized employee of A+ Technology & Security Solutions, Inc. as evidence by their signature below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of A+ Technology & Security Solutions, Inc. which is not expressed herein.	
A+ Technology & Security Solutions, Inc. is authorized to proceed with the work as proposed.  _____ Signature  _____ Print Name  _____ Date	