

## **RESOLUTION**

**WHEREAS**, on or around November 21, 2022, a vehicle caused extensive damage to: (i) the front porch, steps, and retaining wall of the District Office located at 1500 Route 208, PO Box 310, Wallkill, New York, 12589; (ii) the entry way of the High School located at 90 Robinson Drive, Wallkill, New York 12589; and (iii) the entry way of the John G. Borden Middle School located at 109 Bona Ventura Avenue Wallkill, NY 12589 (hereinafter the “Incident”);

**WHEREAS**, in response to incident the District has identified the need to install steel bollards at the locations listed above as well as: Leptondale Elementary School, located at 48 Mill Street Wallkill, NY 12589; Ostrander Elementary School, located at 137 Viola Street Wallkill, NY 12589; and Plattekill Elementary School located at 1270 Route 32 Plattekill, NY 12568.

**WHEREAS**, the District, pursuant to Section 103(4) of the General Municipal Law, has determined that the damage caused by the Incident as well as the installation of steel bollards at the locations listed above constitutes a public emergency arising out of an accident or other unforeseen occurrence requiring immediate action which cannot await competitive bidding;

**WHEREAS**, the District has engaged a number of contractors (hereinafter the “Contractors”) to provide services to repair the damage caused by the Incident and to install the steel bollards. The Contractors are Barone Construction Group, Inc., Green Meadows Enterprises, Inc., Kardel Construction, the J&N Stafford Corporation of New York, the John Herbert Company, and Day Automation;

**WHEREAS**, the costs of the required repairs and installations are set forth in the purchase orders, invoices, and price estimates, copies of which are attached hereto as Appendix “A;”

**WHEREAS**, as of the time of this resolution, the District has not received pricing information from Day Automation for the repair of its building access systems;

**WHEREAS**, upon receipt by the District of Day Automation’s pricing information, such information shall be automatically incorporated into Appendix “A”;

**WHEREAS**, there exists excess monies not anticipated to be used in the health insurance budget code;

**WHEREAS**, the expenditures set forth herein are ordinary and contingent expenses as such repairs and installations are necessary to safeguard health and safety and to preserve District property; and

**WHEREAS**, the costs set forth in this resolution will be offset in whole or in part by the District’s insurance coverage.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education of the Wallkill Central School District ratifies and approves the procurement of services from the Contractors to make

emergency repairs to the District Office, the High School, and the Middle School required as a result of the Incident;

**BE IT ALSO RESOLVED**, that the costs of the aforementioned emergency repairs are ordinary and contingent expenses necessary to safeguard health and safety and to preserve District property;

**BE IT FURTHER RESOLVED**, that the Board of Education ratifies and approves the procurement of services with respect to the installation of steel bollards at all of the locations referenced herein;

**BE IT FURTHER RESOLVED**, that the Board of Education ratifies and approves the funds either expended or apportioned to pay for the emergency repairs and installations consistent with the purchase orders, invoices, and price estimates set forth in Appendix “A;” and

**BE IT FUTHER RESOLVED**, that the Board of Education hereby authorizes the transfer of all funds needed to cover the expenditures set forth above from the health insurance budget code to the maintenance code within the 2022-2023 general fund budget.



# INVOICE

BARONE CONSTRUCTION GROUP, INC.

23 New Paltz Rd. P.O.Box 876

Highland, NY 12528

Phone: [845-691-2244]

Invoice Number WCSD202201

Invoice Date 12/9/2022

Bill To:

Wallkill Central School District

1500 Route 208

Wallkill, NY 12589

DATE	DESCRIPTION	HOURS	RATE	TOTAL
12/9/2022	Emergency Repairs to Replace/Repair Doors Hardware, Framing so that the building entrances are functional and safe for students. This was due to damage			\$18,634.00

## NOTES

Emergency Repair work at High School, Middle School and District Office due to damage to the front entrance doors.

Subtotal \$ 18,634.00  
Tax Rate 0.000%  
Total Tax \$ -  
Other \$ -  
**Grand Total** \$ 18,634.00

Please contact [Joseph Barone] at [Phone # (845) 691 2244]  
with any questions regarding this invoice

Thank you for your business!

1061 Plains Rd  
Wallkill, NY 12589 US  
(845) 943-5981  
greenmeadowsenterprises@gmail.com



ESTIMATE # 1322  
DATE 12/04/2022

**ADDRESS**

Wallkill Central School District  
90 Robinson St  
Wallkill, NY 12589  
United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Labor and material to install 6" sch. 40 steel bollards at Leptondale, Ostrander, Plattekill, and Middle Schools. Bollards to be set 42" below grade and centered in 21" augered hole. Installation to be done on "off school" hours to minimize disturbances. Steel bollards will be covered with HDPE covers in royal blue with white striping on top.	27	2,150.00	58,050.00
<b>Labor</b> Labor and material to install 6" sch. 40 REMOVABLE AND LOCKABLE steel bollards at Plattekill School. Bollards to be set 36" below grade and centered in 21" augered hole. Installation to be done on "off school" hours to minimize disturbances. Steel bollards will be covered with HDPE covers in royal blue with white striping on top.	2	2,750.00	5,500.00
<b>Labor</b> Labor and material to pick up/install/remove 30"x30" concrete planters. Also includes infill with soil.	8	300.00	2,400.00
<b>Material</b> 6 month rental of concrete planters painted in "Wallkill" blue w/ white paw stencil (8 total) 12/1/22-6/1/23	8	995.00	7,960.00
<b>Labor</b> Labor and material to respond to emergency demolition and repair on 11/27. Pricing includes all debris removal and supervision	1	8,830.00	8,830.00
<b>Labor</b> Additional labor required to temporary patch holes and manually install bollards at front entrance to Leptondale due to conflict with existing pipe. Addition is labor only, all materials are paid in line 1. 6 man hours additional labor	6	125.00	750.00
<b>Material</b> 6 month rental of (3) concrete planters at Ostrander Elementary school 12/1/22-6/1/23. Includes setup and removal.	3	1.00	3.00
<b>Material</b> Option to infill bollards with concrete to provide extra rigidity. Price is for 27 bollards.	27	65.00	1,755.00

Labor and materials breakdowns can be provided upon request.

SUBTOTAL	85,248.00
TAX	0.00

TOTAL

**\$85,248.00**

Accepted By

Accepted Date

**PURCHASE ORDER**  
**WALLKILL CENTRAL SCHOOL DISTRICT**  
 1500 Route 208, P.O. Box 310  
 Attn: Accounts Payable  
 Walkill, N.Y. 12589  
 845-895-7108 Fax 845-895-8053

**231638**

Page 1 of 1

**DATE:** 11/29/2022  
**VENDOR #:** 3024  
**REQUISITION #:** 16565  
**VENDOR PHONE:** 845-236-3837  
**VENDOR FAX:** --

**REQUESTOR:** Hansen, Susan

**ORDER TO:**

J & N STAFFORD CORP  
 5571 RTE. 9W  
 MARLBORO, NY 12542

**SHIP TO:**

DISTRICT OFFICE  
 WALLKILL CSD  
 1500 ROUTE 208, PO BOX 310  
 WALLKILL, NY 12589  
 Attn: Steve Rossi

Other: Repair to Retaining Wall (Building Damage)

-DO NOT overship or substitute without prior School District's approval.  
 -Purchase Order Number must appear on all documents relating to this order.

FEDERAL TAX I.D. #14-6001948. This is a governmental purchase order which may be accepted in lieu of an exemption certificate for sales tax purposes.

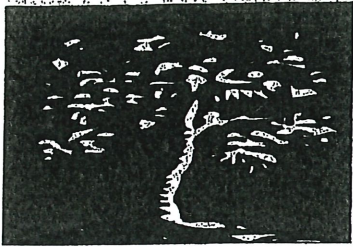
Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00 CHG	Retaining Wall Repair at District Office	3,000.0000		0.00	3,000.00
	Insurance Reimbursement for Building Damage				
	EMERGENCY HEALTH AND SAFETY				
<b>Total:</b>					3,000.00

Budget Code	PO Amount	Budget Code	PO Amount
A2110471000021	3,000.00		

APPROVAL BY PURCHASING AGENT  
 This Purchase Order is not valid unless signed  
 by the Purchasing Officer



Brittany Bressler



*J & N Stafford Corporation*  
*Of New York*

*5571 Rt. 9W*

*Marlboro, NY 12542*

*Office & Fax: (845) 236-3837*

*"Professional looking lawns at inexpensive prices"*

Date

11/25/2022

Name / Address

Wallkill Central School District  
Accounts Payable:  
19 Main Street PO Box 310  
Wallkill, NY 12589

## Retaining Wall Repair Estimate

Description	Total
Retaining Wall Repair Estimate	3,000.00
This is an estimate and acting contract for Installation of retaining wall work to be performed upon agreement with signature on this document.	
Payment of 50% total job cost due in full prior to any work performed or materials placed on order. Balance of remaining 50% due in full upon completion of all work performed. Late payments are subject to "Late fees of \$25.00" If payments are greater than 30 days past due, balance will be turned to collection agency and additional legal fees and interest of 1.5% monthly will be applied. <b>*WE ACCEPT ALL MAJOR DEBIT &amp; CREDIT CARDS**</b>	
Work to be performed: Area where existing planter bed wall is will be prepared for repair. Damaged area will be dismantled and re assembled straight. This wall system is a pin and glue system and for added security and safety additional glue may be used (if required) . Some areas of wall may require block replacement and there will be additional material charges for block. Topsoil, seed, and fertilizers will be applied to lawn areas that where damaged from equipment. All excessive debris will be hauled away for proper disposing.	
NOTE: If wall material is needed for replacement due to product fading and exact material no longer available, wall units will be matched as best as ability and availability of product allows.	
Note: Estimate pricing is valid only if signed and returned within 14 days of date above. Thank you for your business.	<b>total job cost</b> \$3,000.00

Signature \_\_\_\_\_

## Hansen, Susan

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**From:** Rossi, Stephen  
**Sent:** Friday, November 25, 2022 1:22 PM  
**To:** Hansen, Susan  
**Subject:** Fwd: Estimate 2296 from J & N Stafford Corporation Of NY & Supply  
**Attachments:** Est\_2296\_from\_J\_N\_Stafford\_Corporation\_of\_New\_York\_6792.pdf

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**From:** Jnnstafford351@gmail.com <Jnnstafford351@gmail.com>  
**Sent:** Friday, November 25, 2022 12:49 PM  
**To:** Migliore, Megan <mmigliore@wallkillcsd.k12.ny.us>  
**Cc:** Rossi, Stephen <srossi@wallkillcsd.k12.ny.us>  
**Subject:** Estimate 2296 from J & N Stafford Corporation Of NY & Supply

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**CAUTION:**

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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Dear Mr Chesser :

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Note: 50% Deposit required prior to materials ordered.

Sincerely,

J&N Stafford Corporation Of NY & Supply

845-236-3837

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

Please confirm receipt of this estimate to 845-527-8684

Thank you

**PURCHASE ORDER**  
**WALLKILL CENTRAL SCHOOL DISTRICT**  
 1500 Route 208, P.O. Box 310  
 Attn: Accounts Payable  
 Wallkill, N.Y. 12589  
 845-895-7108 Fax 845-895-8053

**231636**

Page 1 of 1

**DATE:** 11/29/2022  
**VENDOR #:** 780  
**REQUISITION #:** 16558  
**VENDOR PHONE:** 845-564-3000  
**VENDOR FAX:** 845-564-6824

**REQUESTOR:** Hansen, Susan

**ORDER TO:**

JOHN HERBERT CO  
 142 ROUTE 17K  
 NEWBURGH, NY 12550

**SHIP TO:**

HIGH SCHOOL  
 WALLKILL CSD  
 90 ROBINSON DRIVE  
 WALLKILL, NY 12589  
 Attn: Kevin Keesler

State Contract: PC69409 - Carpet for HS entry (Building Damage)

-DO NOT overship or substitute without prior School District's approval.  
 -Purchase Order Number must appear on all documents relating to this order.

FEDERAL TAX I.D. #14-6001948. This is a governmental purchase order which may be accepted in lieu of an exemption certificate for sales tax purposes.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
37.32 EA	Mannington Ruffian 24x24 Wall-off tile	30.0000		0.00	1,119.60
1.00 EA	Infinity Adhesive	149.0000		0.00	149.00
4.00 EA	Ardex Feather Finish Patch	19.7500		0.00	79.00
36.00 EA	Tarkett Vinyl Reducers	4.0000		0.00	144.00
1.00 EA	Labor	800.0000		0.00	800.00
	Per quote on 11/23/2022				
	EMERGENCY HEALTH AND SAFETY				
<b>Total:</b>					2,291.60

Budget Code	PO Amount	Budget Code	PO Amount
A2110471000021	2,291.60		

APPROVAL BY PURCHASING AGENT  
 This Purchase Order is not valid unless signed  
 by the Purchasing Officer



Brittany Bressler

# John **JH** Herbert Company

142 Route 17K, PO Box 2758 Newburgh, NY 12550

Telephone: (845) 564-3000

FAX: (845) 564-6824

Email: RugDoctor@msn.com

**To:** Steve

**Company:** Wallkill Central School District  
Route 208  
Wallkill, NY 12589

**FAX Number:** (845) 895-3016

**Phone Number:** (845) 895-1950

**Date:** November 23, 2022

**Total Pages (including cover):** 2

**From:** Devin Dunn  
Project Manager, John Herbert Company

**RE:** Wallkill CSD – High School Main Entry Vestibule  
Carpet Tile Proposal

**Message:** If you have any questions, please do not hesitate to call.

# John JH Herbert Company

Wallkill Central School District  
Route 208  
Wallkill, NY 12589

...the office people

## We propose to Furnish:

Wallkill High School  
Main Entry Vestibule  
Walk-off Carpet Tile

Proposal

National Headquarters: 142 Route 17k Newburgh, NY 12550  
Tele. #(845) 564-3000 Fax # (845) 564-6824

Date: November 23, 2022  
Terms: Net- 10 Days -A Service Char 1.5% per month  
Will be levied on all balances 30 Days old

Quantity	Unit of Measure	Description	Unit Price	Extension
37.32	sq. yds.	<u>High School - Main Entry Walk-off Tile:</u> Supply Mannington "Ruffian" 24"x24" Walk-off Tile Color: Brescia Blue	\$30.00	\$1,119.60
1	Pail	Supply Mannington "Infinity II" Adhesive	\$149.00	\$ 149.00
4	Bags	Supply Ardex Feather Finish Patch	\$19.75	\$ 79.00
36	Ln. Ft.	Supply Tarkett Vinyl Reducers, Color: #40 Black	\$4.00	\$144.00
1	Sum	Labor to prep existing concrete, install new carpet tile and Reducers, Overtime		\$800.00
		Total:		<u>\$2,291.60</u>
		<u>Notes:</u>		
		Prices do not include: - Delivery - Installation - sales tax and/or use/capital improvement tax.  Owner to supply Tax Exempt Certificate with order.		
		PL 164409		

It is understood that the prices quoted do not include any applicable sales or excise taxes. All deliveries will be made during the normal business hours and prices are Based on normal delivery conditions unless other wise specified.

The Prices In This Proposal Are Subject To The General Conditions Of Sale

Accepted by:  
Firm name Wallkill Central School District

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Date: 11/23/2022

Cust Ord No:

Number of pages in this proposal: \_\_\_\_\_

**PURCHASE ORDER**  
**WALLKILL CENTRAL SCHOOL DISTRICT**  
1500 Route 208, P.O. Box 310  
Attn: Accounts Payable  
Wallkill, N.Y. 12589  
845-895-7108 Fax 845-895-8053

**231637**

Page 1 of 1

**DATE:** 11/29/2022  
**VENDOR #:** 6185  
**REQUISITION #:** 16564  
**VENDOR PHONE:** 914-489-0216  
**VENDOR FAX:**

**REQUESTOR:** Hansen, Susan

*Stosh Kardele@aol.com*

**ORDER TO:**

KARDEL CONSTRUCTION  
PO BOX 57  
SALISBURY MILLS, NY 12577

**SHIP TO:**

DISTRICT OFFICE  
WALLKILL CSD  
1500 ROUTE 208, PO BOX 310  
WALLKILL, NY 12589  
Attn: Steve Rossi

Other: Repair to DO porch (Building Damage)

-DO NOT overship or substitute without prior School District's approval.  
-Purchase Order Number must appear on all documents relating to this order.

FEDERAL TAX I.D. #14-6001948. This is a governmental purchase order  
which may be accepted in lieu of an exemption certificate for sales tax purposes.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00 CHG	Repair of front porch and step to District Office  Per proposal on 11/27/22  Insurance Reimbursement for Building Damage  EMERGENCY HEALTH AND SAFETY	12,500.0000			12,500.00
<b>Total:</b>					12,500.00

Budget Code	PO Amount	Budget Code	PO Amount
A2110471000021	12,500.00		

APPROVAL BY PURCHASING AGENT  
This Purchase Order is not valid unless signed  
by the Purchasing Officer

  
Brittany Bressler



PO Box 57  
Salisbury Mills, New York 12577  
(914) 489-0216

## PROPOSAL

Page No. 1

### Customer

Name Walkkill School District  
Address UPDATED PROPOSAL- PAGE 1OF 2  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

JOB NAME /NO.

LOCATION D.C.

11/27/22

We hereby submit specifications and estimates for:

Front Porch and Step:

Remove existing deck boards, fascia boards and front step.

Repair all structural damage to the porch frame.

Rebuild front step to code compliance.

Replace decking boards with new Decorah Composite Decking with hidden fasteners , including the step.

Wrap skirt board with new PVC material

Material and Labor \$12,500.00

WE PROPOSE hereby to furnish material and labor - complete in accordance with these specifications, for the sum of:

\_\_\_\_\_ dollars.

Payable as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ACCEPTANCE OF PROPOSAL** - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_