



# LAGRANGE FIRE DISTRICT

504 Freedom Plains Rd • Poughkeepsie, NY 12603



## MINUTES BOARD OF FIRE COMMISSIONERS Regular Meeting – Tuesday, August 9<sup>th</sup>, 2022

ATTENDEES: Chairman Marc Komorsky  
Commissioner Richard Sassi  
Commissioner Barry Ward  
Treasurer Mark Pozniak (*via Teams*)  
Secretary Bria Le  
Commissioner George Burns  
Commissioner Anthony Pignataro  
Chief Tim O'Connor  
EMS Administrator Michael Benenati

At 6:00 pm, Chairman Marc Komorsky called the Board of Fire Commissioners' Regular Meeting to order for Tuesday, August 9<sup>th</sup>, 2022, and led the Pledge of Allegiance. He welcomed everyone in attendance.

### **MINUTES:** 7/26/22 Regular Meeting

Upon a MOTION made by Commissioner Burns and SECONDED by Commissioner Pignataro, the Board RESOLVED to approve the minutes from the 7/26/22 Regular Meeting. Burns - Aye, Pignataro – Aye, Sassi – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

### **CORRESPONDENCE:**

Check – NYS Division of Homeland Security for Hurricane Ida Grant - \$9,974.09.

Upon a MOTION made by Burns and SECONDED by Pignataro, the Board RESOLVED to put the check into the General Fund. Burns – Aye, Pignataro – Aye, Sassi – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

Rock the Next Event – Sparrows Nest on 9/17/22 – Discussed later in meeting.

### **ROOM USE REQUESTS:** (*none*)

### **REPORTS:** (by officers present)

- **Treasurer** – (*no report*)

- **Chief** –

**NOTABLE INCIDENTS:** Chief Tim O'Connor reported on a recent truck fire and Komorsky gave a few details about a complaint on response time from a town resident but noted that the fire district responded within 6 minutes of the call coming in. Short discussion followed regarding the incident.

**VEHICLES:** O'Connor said that he would like Anthony (Champion), Michael (Benenati), and himself to be involved in the upcoming Apparatus Committee meeting and Commissioner Ward said the intent of the meeting is to prepare for the budget and look at the replacement schedule so that is fine.

**PERSONNEL:** The Chief said that he has a meeting with Civil Service the next day and has been working with them on the FPAT. He said that traditionally it has been done outside at the Dutchess County Training Center and the weather affects it so they are trying to move it indoors. Short discussion followed about holding the FPAT inside. O'Connor then noted that all of the other

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counties in NYS have their civil service lists but Dutchess County does not and he will ask about that while he is there. He noted that the probies are doing really well and may go onto group early.

VOLUNTEERS: Chief O'Connor said it can be discussed in Executive Session.

SAFETY: O'Connor reported there was one person home with COVID and he will discuss further in Executive Session.

GRANT: The Chief said they received a check for just under \$10,000 for Ida reimbursement and they also submitted the request for just under \$500 for the administrative cost reimbursement. Short discussion followed regarding the grant. He said he hasn't seen anything from the County yet on the MIG grant and will follow up since they are ready to move forward on the vent system.

ESO: Chief O'Connor said the Assets & Checklists are still being worked on as it is quite an involved process. He said he has reached out to Paychex to set up a meeting on the ESO scheduling and short discussion followed regarding a potential timeline.

EXECUTIVE SESSION: Chief O'Connor said he had two personnel items for Executive Session.

- **EMS Administrator** – *(no report)*

- **Deputy Chief** –

VEHICLES: Deputy Chief Anthony Champion reported on the vehicle repairs. He noted the reason new tires were put on 73 is that the aggressive tires on the vehicle developed an uneven wear pattern in the summer and caused the vehicle to skip and not handle well in wet weather. He described the plan to use steer tires in the spring, summer, and fall, then change to the aggressive tires in winter to get a better life out of the tires. EMS Administrator reported that 47-71 has returned from VCI with the work completed. Short discussion followed regarding who will be taking on the vehicle repairs and the reason for the recent towing of a suburban.

EQUIPMENT: Ward asked about the disposition of the items in the Conex and DC Champion said that there were no bids for the lifts, the stands, or the hose dryer that met the minimum bid so he has to repost them. He said he was considering putting them on Facebook Marketplace or Ebay.

- **Lieutenants**

STA. 1 UPGRADES: Lt. Kyle Rancourt said that he still hasn't heard back from the architect's office and said he will try to contact the architect directly and Komorsky offered to assist.

VEHICLE: Lt. Rancourt said they have a spec for a Tahoe on the NYS Marketplace but that it is a longshot as inventory is low. He said most likely they will need to go with a 2023. Discussion followed regarding the vehicle.

- **Department** – *(no report)*

- **Union** –

Union President Kyle Rancourt suggested the week after Labor Day to sit down with the Board and the Union to have some discussions. Short discussion followed about the date. Komorsky said that

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they could do the 7<sup>th</sup> of September at 6 pm at Station 2. Next Rancourt brought up the NYS Healthcare Bonus and discussion followed regarding that program.

### **OLD BUSINESS:**

- **Station 2 Transfer Switch** – Ward said there was nothing new on the transfer switch. Greg Bolner, from the engineer firm CPL, said that the contractor is just waiting on the automatic transfer switch to be delivered so they can go ahead and make that final installation.
- **Station 2 Roof** – Ward said that have a proposal from WTI, Weatherproofing Technologies Incorporated, for the roof restorations. Bolner reviewed the roof areas included in the proposal and discussion followed regarding the equipment on the roof and the warranty for the work. Bolner said that they usually use the standard AIA contract if a school district or municipality wants to have a contract so he can send a sample one for the attorney to look at. Further discussion followed regarding the process for signing the proposal and the contract. Ward said they are not going to move funds now, that they will use general funds then move funds later because they will run out of time if they do a permissive referendum.

Upon a MOTION made by Ward and SECONDED by Pignataro, the Board RESOLVED to approve the proposal from WTI for \$240,719.63, contingent on an agreement prepared by the attorney, at which time the Board will have Bria (Le) sign based on this motion.

Burns – Aye, Pignataro – Aye, Sassi – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

- **EMS Billing** – Ward said they would be discussing this in Executive Session.
- **Phone System** – Le said there is no change since the last update.
- **Station 1 Drains** – Chief O'Connor said he would speak to Steve Turner from Redemption the next day about the drains.

Komorsky asked the status of the water quality issue at Station 2. O'Connor said Turner has asked for the average usage so he can size a softener and design a system accordingly. Discussion followed regarding the source of the water problems.

- **Doors** – O'Connor said that two doors have been replaced but there was an add on the door by 32 because the closure at the top of the door had to be replaced for an additional cost of about \$500.00. Discussion followed regarding the rest of the door work that is being done.
- **Station 2 Water** – Sassi said he wanted to go back to the water issue and said that if there are water quality issues some of it may be something the town has to address if it is coming in from their system. Further discussion followed regarding the water system in the building and the town's water system.
- **Physicals** – Tabled until September meeting with Union.
- **CIC Agreement** – Tabled until September meeting with Union.
- **Building Repairs/Repair Requests** – O'Connor said he would like to go back to the ice machine at Station 2. He said that even though it was two years old, it is shot. Short discussion followed regarding the reliability of the machine and the size needed for a replacement. Deputy Chief Champion said he reached out to Devens about the spec for the office space downstairs who said he wouldn't change the price. Champion said he is also waiting to hear back from Rabco and Northeast Construction so he can compare.

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### NEW BUSINESS:

- **Website** – Firefighter Paramedic Nate Herring-Trott said he was approached by DC Champion about fulfilling the members' backend of the website. He said it was on hold until everyone's email was changed over and that has now been done. Short discussion followed regarding the content on the member side of the website. Herring-Trott said he was also going to reach out to First Arriving to implement a captcha filter on the requests page due to the amount of spam being received. Further discussion followed regarding policies on the backend of the website.
- **Community Support** – Herring-Trott said he spoke to the person from the church (All Saints Lutheran Church) and will follow up next week regarding community outreach. Sassi mentioned that he spoke to her also about some programs or donations that could be done for the district.
- **Impaired Driving Display** – Herring-Trott said he does not have an update on the impaired driving display through the Dutchess County STOP-DWI program at this time but once he gets more information he will let everyone know.
- **Large Scale Community Safety Day** – Herring-Trott said that Joseph Tompkins from Fairview is looking to do an event similar to the District's Safety Day, but as a more county-wide event at Haviland Middle School in Hyde Park NY with a goal of having a joint gathering to recruit, educate, and inform the public. He described some of the ideas of attractions for the event. Short discussion held about how many people from LaGrange would go to an event in Hyde Park and potential resources LaGrange can contribute. Herring-Trott said the event would be in addition to the District's own Safety Day for which he has begun preparations. Further discussion followed.
- **Safety Day** – Next Herring-Trott brought up LaGrange Fire District's Safety Day. He said he is planning it for October 1<sup>st</sup> as it has been historically done on the first Saturday in October. He said that planning is underway and is going along well. He said he has reached out to a couple of local radio stations as well as the Dutchess County Regional Chamber of Commerce to increase notification about the event and build on the good things from the prior year.
- **Sparrow's Nest** – Herring-Trott said his next item is the Sparrow's Nest Rock the Next event at Freedom Park on September 17<sup>th</sup>. He said that historically the District has provided support to the Sparrow's Nest Hero Run at Baird Park but he doesn't know if that event will take place this year. He said it is a large community event expecting about 400 – 500 people and it is a family event so there will be a lot of children. He said they have requested some personnel for a medical tent and he recommended providing an ALS ambulance on standby as well as a fire truck for fire prevention and community relations, which he noted was done at the running event. Discussion followed regarding the fire district personnel needed and the procedure in case a large scale event happened during that time.

Upon a MOTION made by Ward and SECONDED by Burns, the Board RESOLVED to support the (Rock the Nest) event. Burns – Aye, Pignataro – Aye, Sassi – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

Sassi said that if it looks like the event is growing more than a few hundred people and they need more staff than the District can commit, then Sparrow's Nest could ask the county for the MRC. Brief discussion followed regarding additional support.

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- **Server Replacement** – O'Connor said the server upstairs resides in his office and it is in the budget for this year to replace it. He noted that the server was about 8 years old and he would like to get it replaced before it has a critical failure. Discussion followed regarding what is included in the proposal and mounting the server in a rack.

Ward made a MOTION to purchase the server at \$14,695.15 and the labor for \$4500. Discussion followed regarding whether the server meets the District's needs. No SECOND, motion failed.

Benenati said that Jeff Lenkowski was signing in on Teams to join the server discussion.

At 7:48, Burns stepped out of the room.

### **ABSTRACT:** \$127,910.11

Upon a MOTION made by Ward and SECONDED by Pignataro, the Board RESOLVED to pay the bills for the end of July beginning of August in the amount of \$127,910.11.

Burns – no vote, Pignataro – Aye, Sassi – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

At 7:50 pm, Burns returned to the meeting.

### **NEW BUSINESS: (cont.)**

- **Server Replacement (cont.)** – Pignataro asked about the current use of the server and the future use for the new server. Lenkowski explained the current ways the server is being used. Discussion followed regarding the usability life of the server and where it would be housed.

Upon a MOTION made by Ward and SECONDED by Pignataro, the Board RESOLVED to purchase the server at \$14,695.15 and the labor for \$4500.00. Burns – Aye, Pignataro - Aye, Sassi – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

Further discussion followed about where the server would be placed and when to expect delivery and installation. Komorsky asked Lenkowski about the phone systems and Lenkowski reported that he is getting prices on cloud based and on-premise systems. Short discussion followed regarding supply chain issues and the differences in the types of systems.

### **PUBLIC COMMENTS:**

At 8:07 pm, Komorsky opened the Public Comments portion of the meeting. There were no public comments.

### **REPORTS:**

- **Deputy Chief (cont.)** - Deputy Chief Champion requested that his position be added to the purchasing policies in line with the Chief and the EMS Administrator.

Upon a MOTION made by Pignataro and SECONDED by Sassi, the Board RESOLVED to allow the DC (Deputy Chief) the same purchasing rights as the Chief and EMS Administrator. Burns – Aye, Pignataro - Aye, Sassi – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

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Next DC Champion requested to move ahead in getting the spare wheels and tires for the fronts of 71 and 72 for safety reasons for a cost of approximately \$4600. Ward said that falls within his purchasing limit. Champion said that he has spoke to Jack Burghardt and Charlie Van Zutphen and they have both committed to work one day a week but Jack has expressed that would like to enjoy retirement by the end of the year. Champion asked to start the process to look for an additional mechanic's helper and Komorsky agreed he could start putting the ad out. Short discussion followed about making a pay rate competitive. Champion said that the window film on the windows on 11's bay wall at Station 1 has deteriorated so he is having a vendor come in to replace the film at a cost of \$900 in order to protect the paint, gear, and hoses on that equipment from UV damage. He said it would help save money in the long run.

### **EXECUTIVE SESSION:**

At 8:12 pm, upon a MOTION made by Pignataro and SECONDED by Sassi, the Board RESOLVED to go into Executive Session to discuss one volunteer LOSAP item, one staff illness item, and one administrative item from the Chief, one lieutenant item from Komorsky, and one EMS billing item (contractual) from Sassi and Ward. Burns – Aye, Pignataro - Aye, Sassi – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

### **OPEN SESSION & ADJOURNMENT:**

At 10:36 pm the Board resumed Open Session and Komorsky asked Le to prepare the 8/23/22 Meeting Agenda.

Upon a MOTION made by Burns and SECONDED by Pignataro, the Board RESOLVED to adjourn the meeting. Burns – Aye, Pignataro - Aye, Sassi – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

Respectfully submitted,





Bria Le – District Secretary

***Approved by the Board of Fire Commissioners on 8/23/22***

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			8/9/2022
V #	VENDOR	Amount Due	Description
V595	Adams Power Equipment ✓	✓ 84.74	New air filter Product # 1123 120 f651
V561	Bottini Fuel	✓ 136.22	Station 1 Propane
V596	Bottini Fuel	✓ 3,717.67	N/T Clear Diesel at Station #2
V562	Brandl's Towing ✓	✓ 83.50	Towing Chev Sub at James Baird Park
V563	Central Hudson ✓	✓ 844.26	a/c 2100-1968-38-3 Electric \$ Area Light charges 6/17 - 7/20
V564	Centdral Hudson ✓	✓ 1038.56	a/c 2100-1889-86-0 Electric 828.39 and Light 102.58, and CH adj
V565	Crryo Weld	✓ 83.14	Oxygen Compressed D Size, and 125 CF Station 1
V566	Crryo Weld	✓ 63	Oxygen Compressed D Size Station 1
V567	Crryo Weld	✓ 44.57	Oxygen Compressed 125 CF and D Size
V597	DB Graphics ✓	✓ 107.5	White reflective Vinyl Lettering for chief and lagrangefire.my.us
V568	Dutchess Tire	✓ 911.57	#47-71 Alignment
V569	Dutchess Tire	✓ 131.00	Parts for #47-71 Alignment
V570	Dutchess Tire	✓ 971.63	Two tires, dismount, valves, bal and alignment 47-72
V571	Firematic ✓	✓ 227.00	Aluminum X Strut Jack Lift Gear Kit, Jack Handle
V572	Frontier ✓	✓ 121.20	Station #1 Telephone 7/25 - 8/24
V597	HG Page & Sons ✓	✓ 34.67	Paint brushes, Minereal spirit, Painter Tape fof AHS students
V573	HO Penn Machinery Co ✓	✓ 406.63	Battery Replacement Station #1
V574	Jackson Lewis ✓	✓ 11,292.00	Profess Service for month ending June 2022
V575	Medical Warehouse	✓ 56.46	EMS Supplies
V576	Medical Warehouse	✓ 304.84	EMS Supplies
V577	MES	✓ 596.70	ToxiRAE Pro Hydrogen Cyanide
V578	MES	✓ 699.75	SCBA Flow Test, Guageline or Hose Repair, Assy Hose Hud Skt
V579	MES	✓ 65.07	Men's Company Shirt
V581	NFPA ✓	✓ 1,345.50	Subscription renewal - National Fire Codes
V580	NYS Assoc of Fire Chiefs ✓	✓ 40.00	Memebership dues
V600	State of NY Dept of Civil Service ✓	✓ 96,096.30	Health Insurance
V582	Precision Automotive	✓ 195.78	NYS Inspection & Headlight bulb replacement VIN #7321
V583	Precision Automotive	✓ 412.41	Oil change, A/C Service, Replace Oxygen Sensor VIN# 9967
V599	Premier	338.69	47-21 Vehicle Repairs
V584	Royal Carting ✓	✓ 438.78	July Waste Removal - All Stations
V585	Ruge's Ford ✓	✓ 15.00	NYS Inspection 47-71 2018 Ford
V601	Shelter Point ✓	✓ 137.37	Vision Insurance for Mike Benenadi and Time O'Connor
V586	Southern Dutchess Landscape ✓	✓ 200.00	Tick Abatement Station #3
V587	Stryker	✓ 142.80	Box, Paper Roll
V588	Staples ✓	✓ 393.74	Office Supplies
V589	Stat Locksmith ✓	✓ 870.00	Master Package, Front Push bar lock replace, set cabin, keys
V591	Tompkins ✓	✓ 2,003.00	Office Supplies, EZ Pass, Uniforms
V590	The Workplace ✓	✓ 1,128.00	Physicals
V592	Veso Life ✓	✓ 333.75	Volunteer Life Ins Policy
V602	wex ✓ <i>phone</i>	✓ 1,496.83	Unleaded Gas for Ambulances
Total Unpaid Bills		\$127,609.63	
Paid Bills			
V593	Paychex	\$142.65	Payroll Processing Fees for w/e 7/24/2022
V594	Paychex	157.83	Payroll Processing Fees for w/e 7/31/2022
Total Paid Bills		\$300.48	
TOTAL SUBMITTED		\$127,910.11	Commissioner Signatures:
changes listed:			
			
			
			
TOTAL APPROVED			
KEY:			
pre-paid			
Paid			

August 2, 2022

Mr. Greg Bolner  
LaGrange Fire Department  
504 Freedom Plains Road  
Poughkeepsie, NY 12603

RE: 2022 Roof Restoration Project

Dear Mr. Bolner,

Weatherproofing Technologies, Inc. is pleased to present our proposal for the roof work as specified below for LaGrange Fire Department. The scope of work is based on a turnkey operation as specified and bid by the National IPA/TCPN (OMNIA Partners) (Contract #R180903-316357). The subcontractor we would utilize, unless otherwise directed, would be BBR Contracting, Inc.

**PROJECT DESCRIPTION:**

LaGrange Fire Department  
Roof Restoration of Areas 1, 2, 2A, 3, and 4

1. Setup all safety requirements to ensure safe work site.
2. Remove and replace designated areas of wet insulation and related roofing membrane.
  - a. Any additional wet removal shall be on a per unit basis.
3. Clean roof and flashing surfaces of dust, debris, loose coatings, granules, and other substances detrimental to roofing installation by utilizing Roof Tec.
4. Install new Tremco AlphaGuard Fluid Applied BIO fully reinforced roofing system.
  - a. Apply WB Primer to substrates prior to AlphaGuard BIO base coat.
  - b. Apply AlphaGuard BIO base coat at (3) three gallons per square in permafab reinforcement.
  - c. Apply AlphaGuard BIO topcoat over base coating at (2) two gallons per square.
5. Install Flashing and Field Membranes.
  - d. Apply Primer to all flashing substrates.
  - e. Apply AlphaGuard BIO base coat with permafab polyester fabric reinforcement.
  - f. Apply AlphaGuard BIO topcoat over base coat.
6. Install 500 linear feet of gritted walkway with safety yellow strips.
  - a. Owner to indicate locations.
7. All work debris is to be removed and disposed upon completion of project.
8. Provide a twenty (20) year Quality Assurance Manufacturer's restoration warranty with inspections at years 2, 5, 10 and 15.



**PROJECT INVESTMENT:**

LaGrange Fire Department	Project Investment
Roof Restoration of Areas 1, 2, 2A, 3, and 4	\$240,719.63

Please Note:

- This price is valid for 60 days. After this time, project conditions are subject to reassessment.
- This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI.

Respectfully Submitted,

Weatherproofing Technologies, Inc.



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000126596050.1</b>	<b>Sales Rep</b>	Samuel Diawisie
<b>Total</b>	<b>\$14,695.15</b>	<b>Phone</b>	(800) 456-3355, 80000
<b>Customer #</b>	129667283	<b>Email</b>	<a href="mailto:Samuel_Diawisie@Dell.com">Samuel_Diawisie@Dell.com</a>
<b>Quoted On</b>	Jul. 15, 2022	<b>Billing To</b>	BARRY WARD
<b>Expires by</b>	Aug. 14, 2022		LAGRANGE FIRE DISTRICT
	Dell National Cooperative		504 FREEDOM PLAINS RD
<b>Contract Name</b>	Purchasing Alliance-NCPA		POUGHKEEPSIE, NY 12603-2678
	Master Agreement		
<b>Contract Code</b>	C000000005600		
<b>Customer Agreement #</b>	NCPA 01-42		
<b>Solution ID</b>	16403845.1		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Samuel Diawisie

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### Shipping Group

Shipping To	Shipping Method
BARRY WARD LAGRANGE FIRE DISTRICT 504 FREEDOM PLAINS RD POUGHKEEPSIE, NY 12603-2678 (845) 471-4693	Standard Delivery

Product	Unit Price	Quantity	Subtotal
PowerEdge T550 Tailor Made Instant Saving - [pe_t550_tm]	\$14,695.15	1	\$14,695.15
Subtotal:			\$14,695.15
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$14,695.15
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$14,695.15

## Shipping Group Details

### Shipping To

BARRY WARD  
LAGRANGE FIRE DISTRICT  
504 FREEDOM PLAINS RD  
POUGHKEEPSIE, NY 12603-2678  
(845) 471-4693

### Shipping Method

Standard Delivery

	Quantity	Subtotal
<b>PowerEdge T550 Tailor Made Instant Saving - [pe_t550_tm]</b>	<b>1</b>	<b>\$14,695.15</b>

Estimated delivery if purchased today:  
Aug. 29, 2022  
Contract # C000000005600  
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
2.5 Chassis	379-BDTF	-	1	-
2 CPU Configuration	379-BDST	-	1	-
PowerEdge T550 Server	210-BBRX	-	1	-
Trusted Platform Module 2.0 V3	461-AAIG	-	1	-
2.5" Chassis with up to 8 Hard Drives (SAS/SATA), 2 CPU	321-BGVW	-	1	-
Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666	338-CBWK	-	1	-
Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666	338-CBWK	-	1	-
Additional Processor Selected	379-BDCO	-	1	-
Heatsink for 2 CPU configuration (CPU less than or equal to 150W)	412-AAZJ	-	1	-
Performance Optimized	370-AAIP	-	1	-
3200MT/s RDIMMs	370-AEVR	-	1	-
No RAID	780-BCDI	-	1	-
PERC H345 Controller, Front	405-AAUW	-	1	-
Front PERC Mechanical Parts, rear load	750-ACFQ	-	1	-
Power Saving Dell Active Power Controller	750-AABF	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
Standard Fan x8	384-BCYR	-	1	-
Dual, Hot-Plug, Power Supply Redundant (1+1), 1400W	450-AKYP	-	1	-
Riser Config1, 2 CPU + 1 GPU Riser	330-BBWT	-	1	-
PowerEdge T550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-BGKJ	-	1	-
iDRAC9, Enterprise 15G	385-BBQV	-	1	-
Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0	540-BCOB	-	1	-
Dell EMC Luggage Tag T550	325-BEGT	-	1	-
Parallax Security Bezel, Two Layer Door	325-BEGZ	-	1	-
Assembly BOSS Blank	329-BGJO	-	1	-
No Quick Sync	350-BCGQ	-	1	-
iDRAC,Factory Generated Password	379-BCSF	-	1	-
iDRAC Group Manager, Disabled	379-BCQY	-	1	-
Windows Server 2019 Standard,16CORE,FI,No Med, No CAL, Multi Language	634-BSFE	-	1	-
Windows Server 2019 Standard,16CORE,Digitally Fulfilled Recovery Image, Multi Language	528-CFIB	-	1	-
DHCP with Zero Touch Configuration	379-BCRB	-	1	-
Casters for PowerEdge Tower Chassis	321-BGWQ	-	1	-
DVD +/-RW, SATA, Internal	429-ABLS	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AAACK	-	1	-
PowerEdge T550 Shipping	340-CWUS	-	1	-
PowerEdge T550 Shipping Material	340-CWUT	-	1	-
PowerEdge Non BIS Marking	389-DYHB	-	1	-
PowerEdge T550 CE Marking, No CCC Marking	389-EBJU	-	1	-

Dell Hardware Limited Warranty Plus Onsite Service	865-6483	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	865-6560	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 4 Years Extended	865-6562	-	1	-
ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 7 Years	865-6572	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">//www.dell.com/contactdell</a>	951-2015	-	1	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	1	-
On-Site Installation Declined	900-9997	-	1	-
16GB RDIMM, 3200MT/s, Dual Rank	370-AEVQ	-	8	-
960GB SSD SATA Mix Use 6Gbps 512 2.5in Hot-plug AG Drive, 3 DWPD,	400-AZVM	-	8	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-
Broadcom 57412 Dual Port 10GbE SFP+ Adapter, PCIe Full Height	540-BBUH	-	1	-
Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 3 Meter	470-AAGP	-	2	-
WS2019, Additional 2 VMs	634-BSFW	-	3	-
Windows Server® 2019 Standard Edition, Add License,16CORE,NO MEDIA/KEY	634-BSGE	-	4	-
5-pack of Windows Server 2019 Remote Desktop Services, Device	634-BSFR	-	1	-
10-pack of Windows Server 2022/2019 Device CALs (Standard or Datacenter)	634-BYKC	-	3	-

<b>Subtotal:</b>	<b>\$14,695.15</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

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<b>Total:</b>	<b>\$14,695.15</b>
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