

1. 7:00 P.M. Common Council Meeting

Common Council Meeting

Common Council Chambers

City Hall

Cohoes, New York 12047

November 27, 2018, 7:00 p.m.

MEETING

- Roll Call
- Ordinance No. 8 – An Ordinance accepting an easement from David A. Berdar and Berdar Auto Service
- Ordinance No. 9 – An Ordinance accepting an easement from the Cohoes Industrial Development Agency
- Resolution No. 72 – A Resolution amending the annual budget for fiscal year 2018
- Resolution No. 73 – A Resolution adopting the Albany County Multi-Jurisdictional Hazard Mitigation Plan
- Resolution No. 74 – A Resolution awarding a contract to Live Sound, Inc. for the Cohoes Music Hall Theatrical Equipment Upgrade and authorizing the Mayor to execute a contract regarding same
- Public comment

Documents:

[11-27-18 MEETING LEGISLATION.PDF](#)

ORDINANCE NO. 8 FOR THE YEAR 2018

Members of Common Council William J. Smith, Donald J. Russell, Christopher M. Briggs, William B. McCarthy, Stephen A. Napier, Jr. and Randy S. Koniowka, ask for unanimous consent for the introduction and passage of the following Ordinance:

AN ORDINANCE ACCEPTING AN EASEMENT
FROM DAVID A. BERDAR AND BERDER AUTO SERVICE

NOW THEREFORE, the City of Cohoes in Common Council convened ordains as follows:

Section 1. The City requires an easement on property known as 114 Saratoga Street for the limited purpose of installing, inspecting, testing, maintaining, using, operating, repairing and reconstructing pipes, utilities and necessary accessories for water, sewer, drainage and other City services and the owner of the property is agreeable to granting such an easement.

Section 2. By Ordinance No. 5 for 2018, the City authorized acceptance of this easement on the property from David A. Berdar.

Section 3. The easement also requires Berdar Auto Service as a grantor

Section 4. The easement from David A. Berdar and Berdar Auto Service is hereby accepted and the Mayor is hereby authorized to execute it, in a form approved by the Corporation Counsel, and any related documents.

Section 5. The fees payable to the Albany County Clerk, if any, for filing the easement and any related documents shall be paid by the City of Cohoes.

Section 6. This Ordinance shall take effect immediately.

Approved as to form this 27th day of November, 2018

F. Patrick Jeffers
Corporation Counsel

Ordinance No. 8 For the Year 2018
November 27, 2018
Page 2

Engrossed and signed by the President of the Common Council and attested by the Deputy Clerk of the Common Council this _____ day of November, 2018.

Deputy Clerk

President

I hereby approve the foregoing Ordinance of the Common Council.

Date

Mayor of the City of Cohoes, New York

ORDINANCE NO. 9 FOR THE YEAR 2018

Members of Common Council William J. Smith, Donald J. Russell, Christopher M. Briggs, William B. McCarthy, Stephen A. Napier, Jr. and Randy S. Koniowka, ask for unanimous consent for the introduction and passage of the following Ordinance:

AN ORDINANCE ACCEPTING AN EASEMENT
FROM THE COHOES INDUSTRIAL DEVELOPMENT AGENCY

NOW THEREFORE, the City of Cohoes in Common Council convened ordains as follows:

Section 1. The City requires an easement on property known as the Juncta Site (Lots 1 & 2) for the limited purpose of installing, inspecting, testing, maintaining, using, operating, repairing and reconstructing pipes, utilities and necessary accessories for water, sewer, drainage and other City services and the owner of the property is agreeable to granting such an easement.

Section 2. The easement from the Cohoes Industrial Development Agency is hereby accepted and the Mayor is hereby authorized to execute it, in a form approved by the Corporation Counsel, and any related documents.

Section 3. The fees payable to the Albany County Clerk, if any, for filing the easement and any related documents shall be paid by the City of Cohoes.

Section 4. This Ordinance shall take effect immediately.

Approved as to form this 27th day of November, 2018

F. Patrick Jeffers
Corporation Counsel

Engrossed and signed by the President of the Common Council and attested by the Deputy Clerk of the Common Council this _____ day of November, 2018.

Deputy Clerk

President

Ordinance No. 9 For the Year 2018
November 27, 2018
Page 2

I hereby approve the foregoing Ordinance of the Common Council.

Date

Mayor of the City of Cohoes, New York

RESOLUTION NO. 72 FOR THE YEAR 2018

Members of the Common Council William J. Smith, Donald T. Russell, Christopher M. Briggs, William B. McCarthy, Stephen A. Napier, Jr. and Randy S. Koniowka, ask for unanimous consent for the introduction and passage of the following Resolution:

A RESOLUTION AMENDING THE ANNUAL
BUDGET FOR FISCAL YEAR 2018

WHEREAS, certain transfers of funds within the annual estimate have become necessary to meet the City's obligations as set forth on the annexed document listing the transfers,

NOW, THEREFORE, BE IT

RESOLVED, that the annual estimate for 2018 fiscal year is hereby amended in accordance with the budget line transfer form attached hereto and made a part hereof; and be it further

RESOLVED, that this Resolution shall take effect immediately.

Approved as to form this 27^h day of November 2018.

F. Patrick Jeffers
Corporation Counsel

Engrossed and signed by the President of the Common Council and attested by the Deputy Clerk of the Common Council this ____ day of November 2018.

Deputy Clerk

President

I hereby approve the foregoing Resolution of the Common Council.

Date

Mayor of the City of Cohoes, New York

City of Cohoes 2018 BUDGET

ACCOUNT CODE TRANSFER REQUEST FORM

Funds Transferred To	Funds transferred from	Account Code	Amount	Transfer Justification
The Following transfers are budget Neutral				
Agent fees for Bonds & Bans	Road Striping	A5110.4690	\$ 5,000.00	Transfer to cover fees associated with bonds and Bans
General Code Updates	ERS retirement expenses	A9010.8000	\$ 12,000.00	Transfer to cover general code updates due the comprehensive plan
Overtime Police Department	Health Insurance	A9060.8000	\$ 50,000.00	Transfer to cover Paid overtime in Police Department
Vehicle Expenses- Police Dept.	Comm of Bldg/planning Salary	A3620.1840	\$ 10,000.00	Transfer to cover police department vehicle repairs
Firefighting Equipment	Road Striping	A5110.4690	\$ 5,000.00	Transfer to cover firefighting equipment expenses
Streets & roads vehicle Expenses	Tree and Stump removal	A5110.4710	\$ 7,500.00	Transfer to cover vehicle expenses in streets and roads
Training- Police Department	Street Lighting	A3182.4000	\$ 5,000.00	Transfer to cover expenses for training for new officers
Landscaping expenses	Street Lighting	A5182.4000	\$ 5,000.00	Transfer to cover expenses for fill and other landscaping materials
Recycling Bins/garbage cans	Street Lighting	A5182.4000	\$ 5,000.00	Transfer to cover expenses for new garbage cans and recycling bins
Water plant Laborers	Repairs to Stationary Equipment	F8330.1004	\$ 8,000.00	Transfer to cover salaries for remainder of the year
The Following Transfer are an increase to the annual budget based on actual revenue received to date				
Workers Compensation Expenses	Insurance recoveries	A2680	\$ 65,000.00	Transfer to cover various SLU decisions and large indemnity claims
Workers Compensation Expenses	Sales Tax revenue	A1110	\$ 50,000.00	Transfer to cover various SLU decisions and large indemnity claims
NYSERDA grant expense	NYSERDA grant	A3789	\$ 32,000.00	Record grant income and expense for NYSERDA grant for electric vehicle for Cohoes Sr. Cr.
System Maintenance- water breaks	Water rents- other municipalities	F2373	\$ 12,000.00	Transfer to cover expenses associated with various water breaks throughout the City
Grant- Columbia St Culvert	Engineer Expenses	G6120.4280	\$ 72,000.00	Record grant income and expenses for Columbia St Culvert- City Match \$16,500
Health Insurance- sewer dept	Pump Station Revenue	G2405	\$ 20,000.00	Transfer to cover health insurance expenses in sewer fund



DATE 11/21/18

RESOLUTION NO. 73 FOR THE YEAR 2018

Members of Common Council William J. Smith, Donald T. Russell, Christopher M. Briggs, William B. McCarthy, Stephen A. Napier, Jr. and Randy S. Koniowka ask for unanimous consent for the introduction and passage of the following Resolution:

A RESOLUTION ADOPTING THE ALBANY COUNTY
MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, Albany County received grant approval from the New York State Division of Homeland Security and Emergency Services to develop a plan to identify potential natural and man-made disasters and develop plans for the mitigation for such disasters that could impact Albany County and each of the municipalities within the County, including the City of Cohoes; and

WHEREAS, the Albany County Multi-Jurisdictional Hazardous Mitigation Plan was developed by the County of Albany and the participating municipalities, including the City of Cohoes, and the Plan has been approved by the Federal Emergency Management Agency and the New York State Division of Homeland Security and Emergency Services; and

WHEREAS, the Albany County Multi-Jurisdictional Hazard Mitigation Plan can be reviewed at the Albany County Department of Public Works website,

NOW, THEREFORE, BE IT

RESOLVED, that the City of Cohoes adopts the Albany County Multi-Jurisdictional Hazard Mitigation Plan; and be it further

RESOLVED, that the Mayor is hereby authorized to execute any necessary documents to effectuate the Plan; and be it further

RESOLVED, that this Resolution shall take effect immediately.

Approved as to form this 27th day of November 2018.

F. Patrick Jeffers
Corporation Counsel

Resolution No. 73 for the Year 2018
November 27, 2018
Page 2

Engrossed and signed by the President of the Common Council and attested by the Deputy Clerk of the Common Council this _ day of November 2018.

Deputy Clerk

President

I hereby approve the foregoing Resolution of the Common Council.

Date

Mayor of the City of Cohoes, New York

RESOLUTION NO. 74 FOR THE YEAR 2018

Members of Common Council William J. Smith, Donald T. Russell, Christopher M. Briggs, William B. McCarthy, Stephen A. Napier, Jr. and Randy S. Koniowka ask for unanimous consent for the introduction and passage of the following Resolution:

A RESOLUTION AWARDING A CONTRACT TO LIVE SOUND
INC. FOR THE COHOES MUSIC HALL THEATRICAL
EQUIPMENT UPGRADE AND AUTHORIZING THE MAYOR TO
EXECUTE A CONTRACT REGARDING SAME

WHEREAS, the Purchasing Agent has advertised and received sealed bids pursuant to law from companies regarding the Cohoes Music Hall Theatrical Equipment Upgrade; and

WHEREAS, the Board of Managers has awarded a contract to Live Sound, Inc., 494 McChesney Ave. Ext., Troy, New York, 12180, as the lowest responsible bidder, for a total cost of \$98,710.00 for the Cohoes Music Hall Theatrical Equipment Upgrade, subject to Common Council approval,

NOW, THEREFORE, BE IT

RESOLVED, that the contract for the Cohoes Music Hall Theatrical Equipment Upgrade is hereby awarded to Live Sound, Inc., 494 McChesney Ave. Ext., Troy, New York, 12180, for the total cost of \$98,710.00; and be it further

RESOLVED, that the Mayor is hereby authorized to execute a contract with Live Sound, Inc. upon approval as to form by the Corporation Counsel; and be it further

RESOLVED, that this Resolution shall take effect immediately.

Approved as to form this 27th day of November 2018.

F. Patrick Jeffers
Corporation Counsel

Resolution No. 74 for the Year 2018
November 27, 2018
Page 2

Engrossed and signed by the President of the Common Council and attested by the Deputy Clerk of the Common Council this _ day of November 2018.

Deputy Clerk

President

I hereby approve the foregoing Resolution of the Common Council.

Date

Mayor of the City of Cohoes, New York

White, Sherry

From: Nathan, Garry
Sent: Monday, November 19, 2018 1:49 PM
To: Morse, Shawn; White, Sherry; Jeffers, F. Patrick; Signoracci IV, Ralph
Subject: Award of Music Hall theatrical Equipment
Attachments: Mayor Rec Letter unsigned Award to Live Sound 11-19-18 .doc

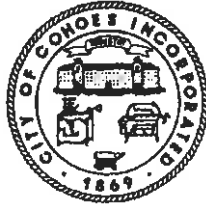
Award letter

Garry F. Nathan, P.E.

City Engineer
City of Cohoes
97 Mohawk Street
Cohoes, NY 12047
518-233-2131
518-233-2162 - Fax
gnathan@ci.cohoes.ny.us
<http://www.ci.cohoes.ny.us>

Cohoes...A Community that Cares

**ENGINEERING
DEPARTMENT**
97 Mohawk Street
Cohoes, New York
12047-2897



Phone: (518) 233-2131
Fax: (518) 233-2162

City of Cohoes

November 19, 2018

Hon. Mayor Morse

Re: Award of Cohoes Music Hall Theatrical Equipment Upgrade Contract

Dear Mayor Morse:

I recommend that the city awards the above referenced contract to Live Sound Inc. for the low bid of \$98,710.00

Thank you for your consideration

Sincerely,

Garry Nathan
City Engineer

White, Sherry

From: Nathan, Garry
Sent: Monday, November 19, 2018 1:53 PM
To: White, Sherry; Signoracci IV, Ralph; Jeffers, F. Patrick; Jacobson, Michael
Cc: Durocher, Michael J.
Subject: Award to low bidder
Attachments: leg Request Form theatrical upgrades 11-19-18 .docx

Hi Sherry,
Can you please put this on the Common Council agenda?

Thank you

Garry F. Nathan, P.E.

City Engineer
City of Cohoes
97 Mohawk Street
Cohoes, NY 12047
518-233-2131
518-233-2162 - Fax
gnathan@ci.cohoes.ny.us
<http://www.ci.cohoes.ny.us>

Cohoes...A Community that Cares

REQUEST FOR AGENDA ITEM

Legislative Request / BOM Request

Legislative Request BOM Request

Date 11-19-18

Department Engineering

Contact Person Garry Nathan

PERPOSE FOR REQUEST:

Adoption of Resolution: _____

Adoption of Local Law: _____

Adoption of Ordinance: _____

Budget Amendment: _____

Bond Approval: _____

Contract Authorization:

Other (Briefly Explain) Award to low bidder of the Cohoes Music Hall Theatrical Equipment Upgrades to Live Sound Inc for \$98,710.00

Budget Amendment (State the following)

Increase Account/Line No. _____

Decrease Account /Line No. _____

Source of Funds City Bond _____

CONTRACT AUTHORIZATION

Purchase Equipment/Supplies: _____

Lease Equipment/Supplies: _____

Professional Services: _____

Education/Training: _____

Settlement of Claim: _____

Grants:

New _____

Renewal _____

Submission Dead Line _____

Fiscal Impact in Dollars or Percentage

Federal _____

State _____

City of Cohoes ___\$98,710.00___

All back -up material has been submitted ___

Explanation: _____

Use space or add typed attachment.

Submitted by: _____

date _____

78, 712



BID FORM

PRO SOUND ALLIANCE

FOR: Cohoes Music Hall Theatrical Equipment Upgr

Mike Seddon
President

Brunswick Recording

TO: City of Cohoes
Attn: City Clerk
97 Mohawk Street
Cohoes, New York 12047

494 McChesney Ave. Ext.
Troy, NY 12180

Tel: 518-279-9085
Cell: 518-396-0320
mike@livesoundinc.com

FROM: LIVE SOUND, INC NOVEMBER 2, 2018
Name of Bidder and Date Submitted

1. The undersigned Bidder proposes and agrees, if this bid is accepted, to enter into an Agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the bidding Documents.
2. Bidder accepts all the terms and conditions of the Advertisement or Invitation to Bid and Instruction to Bidders, including without limitation those dealing with disposition of Bid security. The Bid will remain subject to acceptance for 45 days after Bid Opening. Bidder will sign and submit the Agreement with Bond and other documents required by the Bidding Requirements within 15 days after the date of Owner's Notice of Award.
3. In submitting this Bid, Bidder Represents, as set forth in the Agreement, that:
 - A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all which is hereby acknowledged.

Addendum No.	Addendum Date
ADDENDUM NO. 1	OCTOBER 17, 2018

The City expressly reserves the right to reject any and all bids on any of the above properties. Contractor(s) shall make no claim for anticipated profits or loss of profits because of the City's removal of any one or more of the above properties from the specifications at any time.

BID FORM

PROJECT: Cohoes Music Hall Theatrical Equipment Upgrades

The Bid will be for the entire work required to revitalize the theatrical equipment systems at the historic Cohoes Music Hall consisting of updating the rigging, lighting and audio systems for a lump sum value of \$ 98,710.00

AS ITEMIZED BY ATTACHED QUOTES # 3211 & 3212
The City expressly reserved the right to reject any and all bids on the above described work.

BIDDER agrees that the Work will be substantially completed and ready for final payment on or before the dates or within the number of calendar days indicated in the Contract.

BIDDER accepts the provisions of the Agreement as to liquidate damages in the event of failure to complete the Work on time.

The following documents are attached to and made a condition of this bid:

- A. Required bid security, in the form of a certified check, bank check or a bid bond. —
- B. Required bidder's qualification statement, with supporting date. — ?
- C. Subcontractor listing. — ?
- D. Non-collusive bidding certification. — ATTACHED

WE NEED ADDITIONAL INFO TO PROCESS

Communications concerning this bid shall be addressed to the address of bidder as indicated on the following signature pages.

WE ARE THE LOCAL SOUND & LIGHTING COMPANY CURRENTLY SERVING THE COHOES MUSIC HALL AND THE TRIOY SAVINGS BANK MUSIC HALL.

WE ARE PROPOSING AN ALTERNATE SCOPE HERE IN WHICH WILL ~~BE~~ BEST MEET THE NEEDS OF THE COHOES MUSIC HALL.

PLEASE CONTACT ME WITH QUESTIONS OR REQUESTS FOR FURTHER INFORMATION.

BEST REGARDS,

MIKE SEDDIN
LIVE SOUND, I.E.
TEL-OFFICE: 518-279-9085
CELL: 518-396-0326
EMAIL: MIKE@LIVESOUNDINC.COM

BIDDER'S QUALIFICATIONS

The undersigned Bidder guarantees the accuracy of all statements made herein. Please print in ink or type in the spaces provided. Attach additional sheets if necessary.

This statement of Bidder's qualifications is required of all Bidders as part of their Bid.

1. List equipment that you plan to rent or purchase for this work and specify whether rent or purchase. If none, so state.

MANLIFT

2. List equipment that you own that is available for this work.

1/2T & 1/4T CHAIN HOISTS, RIGGING HARDWARE
SOLDERING EQUIPMENT, SPECIALTY TOOLS - CRIMPERS
AUDIO & LIGHTING TEST EQUIPMENT

3. How many years has your firm been in business as a contractor? 16 Years.

CONTRACTOR'S LIABILITY INSURANCE

The Contractor shall include insurance coverage for the Owner, its agents, representative, employees and the Engineer as additional insured. The limits of liability for the insurance shall provide coverage for not less than the following amounts or greater where required by Laws and Regulations:

1. Workers' Compensation, and related coverages

State	<u>Statutory</u>
Federal, if applicable (e.g., Longshoreman's)	<u>Statutory</u>
Employer's Liability	
Bodily injury, each accident	\$ <u>100,000</u>
Bodily injury by disease, each employee	\$ <u>100,000</u>
Bodily injury/disease aggregate	\$ <u>500,000</u>
Foreign voluntary worker compensation	<u>Statutory</u>

2. Contractor's Commercial General Liability

General Aggregate	\$ 2,000,000 <u>3,000,000</u>
Products – Completed Operations Aggregate	\$ 2,000,000 <u>3,000,000</u>
Personal and Advertising Injury	\$ <u>1,000,000</u>
Each Occurrence (Bodily Injury and Property Damage)	\$ <u>1,000,000</u>

3. Automobile Liability

Combined Single Limit of	\$ <u>1,000,000</u>
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4. Excess or Umbrella Liability

Per Occurrence	\$ 2,000,000 <u>1,000,000</u>
General Aggregate	\$ 4,000,000 <u>1,000,000</u>

will be \$2,000,000 and \$4,000,000

5. Contractor's Pollution Liability

Each Occurrence	\$ 1,000,000
General Aggregate	\$ 2,000,000

NA



QUOTE

Date	Quote#
11/1/2018	3212

494 McChesney Ave Ext
Troy, NY 12180

Proposal to:
City of Cohoes Attn: City Clerk City Hall, 97 Mohawk Street Cohoes, NY 12047

Ship To
Cohoes Music Hall Cohoes, NY

Terms
per contract

Description	Qty	Rate	Total
RCF VMAX-V35 Passive 900W 2-way - 15" (4" v.c.) w/1.4 (3" v.c.) HF comp. MAIN LOUDSPEAKERS	4	1,450.00	5,800.00
RCF VMAX-V10 Passive 400W 2-way - 10" (2.5" v.c.) w/1 4" (2.5" v.c.) HF comp BALCONY UNDERFILL & FRONT FILL LOUDSPEAKERS	4	1,150.00	4,600.00
RCF V218-S Passive 3000W 2x18" (4"v.c.) subwoofer MAIN SUBWOOFERS	4	2,450.00	9,800.00
QSC PL380 2 channels, 1500 watts/ch at 8Ohms, 2600 watts/ch at 4Ohms AMPLIFICATION for SUBWOOFERS	2	2,500.00	5,000.00
QSC PLD4.3-NA 4000W Amplifier using FAST channel combining technology. 4 channels, 900 watts/ch at 8Ohms, 1400 watts/ch at 4Ohms, 1200 watts/ch at 2Ohms, with XLR and NL4 connectors. AMPLIFICATION AND PROCESSING for MAIN LOUDSPEAKERS	1	1,450.00	1,450.00
QSC GYM4 Light weight, class-D professional power amplifier with DSP, 2 channels, 400 watts/ch at 8Ohms, 600 watts/ch at 4Ohms, total power capacity of 1600 watts. AMPLIFICATION AND PROCESSING for FILL LOUDSPEAKERS	1	475.00	475.00
Ashly ne24 24M 8x8 Protea DSP Audio Matrix Processor 8-In x 8-Out	1	2,200.00	2,200.00

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal

Sales Tax (8.0%)

Phone #	Fax #	E-mail	Total
518-279-9085	518-279-9132	mike@livesoundinc.com Page 1	



QUOTE

Date	Quote#
11/1/2018	3212

494 McChesney Ave Ext
Troy, NY 12180

Proposal to:
City of Cohoes Attn: City Clerk City Hall 97 Mohawk Street Cohoes, NY 12047

Ship To
Cohoes Music Hall Cohoes, NY

Terms
per contract

Description	Qty	Rate	Total
Middle Atlantic DWR-18-22-PD 18 SP (31 1/2") DATA WALL RACK WITH PLEXI DOOR, FITS 20" DEEP EQUIP, BLACK FINISH	1	780.00	780.00
MISC Freight from manufacturers Wire Connectors Fasteners Rigging hardware	1	1,000.00	1,000.00
TECHNICAL LABOR NYS PREVAILING WAGE APPLIES Detailed Site Survey System Design and Layout Admin & Shop Prep Truck Delivery and Site Prep Install all System Components and System Setup Mount and Rig all new Loudspeakers Terminate all signal and speaker wire Sound System Programming and Tuning Tie-In and program functional FA Mute & PA Override per NFPA Code, as applicable Include 1hr training session on general system operation	1	8,880.00	8,880.00

CLARIFICATIONS
SCOPE OF WORK (LIVE SOUND, INC TO PROVIDE):
•MATERIALS, RENTALS & TECHNICAL LABOR INCLUDED
- 2 day man lift rental for main loudspeaker rigging & termination
- all hardware and software components as itemized on this quote
- all system engineering required to install a fully functional sound system.

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal

Sales Tax (8.0%)

Phone #	Fax #	E-mail	Total
518-279-9085	518-279-9132	mike@livesoundinc.com Page 2	



QUOTE

Date	Quote#
11/1/2018	3212

494 McChesney Ave Ext
Troy, NY 12180

Proposal to: City of Cohoes Attn: City Clerk City Hall, 97 Mohawk Street Cohoes, NY 12047
--

Ship To Cohoes Music Hall Cohoes, NY

Terms
per contract

Description	Qty	Rate	Total
<ul style="list-style-type: none"> - Mount and assemble new audio rack to backplane - install all new components in new audio rack - all required low voltage signal and speaker wire routing terminations, including connectors - loudspeaker mounting/positioning - all required loudspeaker rigging hardware is included in this quote. - all required low voltage speaker, signal bulk wire is included in this quote - all system setup (including programming and tuning) - tie in and programming functional FA mute and PA override - operator training on general system operation <p>WORK & MATERIALS NOT INCLUDED:</p> <ul style="list-style-type: none"> • ELECTRICAL WIRING - providing required electrical power sources for Audio Rack Live Sound, Inc. will specify where this is needed - Wall and Ceiling Penetrations for routing speaker and signal wiring - Routing speaker wiring from audio rack to loudspeaker locations in conduit Live Sound, Inc. will provide loudspeaker locations and specifics as part of the final design - route and land Fire Alarm signal wire to new audio rack, if applicable • RIGGING DESIGN & MATERIALS - Rental of scaffold or ladders to access overhead steel and mounting locations - CMH to provide ladders • GENERAL CONSTRUCTION SERVICES - removal and disposal of existing audio components - including but not limited to creating access for field wiring, structural modifications to support mounting of equipment, and decor modifications. <p>SCHEDULE & PAYMENT:</p>			

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal

Sales Tax (8.0%)

Phone #	Fax #	E-mail	Total
518-279-9085	518-279-9132	mike@livesoundinc.com Page 3	



QUOTE

Date	Quote#
11/1/2018	3212

494 McChesney Ave Ext
Troy, NY 12180


Proposal to:

City of Cohoes
Attn: City Clerk
City Hall, 97 Mohawk Street
Cohoes, NY 12047

Ship To

Cohoes Music Hall
Cohoes, NY

Terms
per contract

Description	Qty	Rate	Total
<p>- This Quote is based on NET 30 Days Payment Terms.</p> <p>- Project completion is expected within 45 days from order acceptance. The date of project completion will be documented by a Letter of Substantial Completion & Warranty</p> <p>- Live Sound, Inc. may generate progress invoices following material delivery and completion of work</p> <p>- Late payment will be subject to a 2%/month finance charge</p> <p>WARRANTY</p> <p>- All Material quoted herein will be provided NEW w/ a manufacturer's warranty</p> <p>- all manufacturer's warranties are administered for a period of one year from date of project substantial completion</p> <p>- all workmanship is guaranteed for a period of two years from date of project substantial completion</p> <p>THIS QUOTE SUBMITTED BY: Mike Seddon, President LIVE SOUND, INC November 1, 2018</p> 			

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

			Subtotal	\$39,985.00
			Sales Tax (8.0%)	\$0.00
Phone #	Fax #	E-mail	Total	\$39,985.00
518-279-9085	518-279-9132	mike@livesoundinc.com		



QUOTE

Date	Quote#
11/1/2018	3211

494 McChesney Ave Ext
Troy, NY 12180

Proposal to:
City of Cohoes Attn: City Clerk City Hall, 97 Mohawk Street Cohoes, NY 12047

Ship To:
Cohoes Music Hall Cohoes, NY

Terms
per contract

Description	Qty	Rate	Total
Ovation E-910FCIP Includes: Light Engine Only, IP PowerKON - NO LENS TUBE Control: 5-pin DMX	8	1,850.00	14,800.00
COLORado Batten 72X Includes: IP PowerKon Power Cord, Floor Bracket, Glare Shield Control: 5-pin DMX, Artnet, sACN	5	910.00	4,550.00
COLORado 1-Quad Includes: IP PowerKon Power Cord, Gel Frame, Gel Frame Holder Control: 5-pin DMX	16	425.00	6,800.00
Foggy R1X Spot Includes: powerCON Power Cord, 2pcs Omega Brackets Control: 3-pin DMX, 5-pin DMX	8	1,300.00	10,400.00
DMX SPLITTER - ONE INPUT / 3 OUTPUTS	1	525.00	525.00
MagicQ MQ60 Compact Console	1	6,000.00	6,000.00
12 Universes AC Input 100-240V 4 Universes Direct DMX 512 Out Ports 1*Dimmable Dual LED Console Lamp, Dust Cover"			
MTP12 TRUSS PICK 12 INCH BLACK FINISH	2	125.00	250.00

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal

Sales Tax (8.0%)

Phone #

Fax #

E-mail

518-279-9085

518-279-9132

mike@livesoundinc.com

Total



QUOTE

Date	Quote#
11/1/2018	3211

4 McChesney Ave Ext
Troy, NY 12180

Proposal to:
City of Cohoes Attn: City Clerk City Hall, 97 Mohawk Street Cohoes, NY 12047

Ship To
Cohoes Music Hall Cohoes, NY

Terms
per contract

Description	Qty	Rate	Total
30ft Truss Support System, consists of 3-10ft 12"x12" Black Truss Bolts, Nuts, Washers for Assembly	1	3,600.00	3,600.00
MISC - Freight from Manufacturers - MegaClamps, C Clamps - Safety Cables - 150ft DMX Snake 3pin & 5pin 250ft DMX Cabling - 3pin 250ft DMX Cabling - 5pin XLR Connectors DMX Terminators	1	1,800.00	1,800.00
TECHNICAL LABOR NYS PREVAILING WAGE APPLIES for work On Site Site Inspection and On-Site Prep Finalize System Design and Layout Admin & Shop Prep Truck Delivery 2 Day Rental for Man Lift Truss rigging Fixture Installation, Power & Signal wire routing and Terminations, System Setup Lighting Design-Programming	1	10,000.00	10,000.00
SCOPE OF WORK (LIVE SOUND, INC TO PROVIDE): *MATERIALS & TECHNICAL LABOR - all hardware and software components as itemized on this Quote - all system engineering required to install a fully functional lighting system - all required terminations, fixture mounting/positioning, and field wiring (low voltage)			

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal

Sales Tax (8.0%)

Phone #	Fax #	E-mail	Total
518-279-9085	518-279-9132	mike@livesoundinc.com Page 2	



QUOTE

Date	Quote#
11/1/2018	3211

14 McChesney Ave Ext
Troy, NY 12180

Proposal to:
City of Cohoes Attn: City Clerk City Hall, 97 Mohawk Street Cohoes, NY 12047

Ship To
Cohoes Music Hall Cohoes, NY

Terms
per contract

Description	Qty	Rate	Total
<ul style="list-style-type: none"> - all system setup (including initial programming of the fixtures and controller) - operator training on general system operation <p>WORK NOT INCLUDED</p> <ul style="list-style-type: none"> • ELECTRICAL WIRING - providing required electrical power sources for lighting system components as needed. This proposal assumes use of existing power cabling as much as possible to serve the new LED lighting fixtures. Reprogramming of any existing dimmer stations should not be needed for this upgrade and is not included in this quote. Re-termination of the existing power cabling with new, different connectors is included to prevent the possibility of incorrectly patching an LED fixture to a dimmable circuit and causing damage to the new fixtures. <ul style="list-style-type: none"> • RIGGING DESIGN & MATERIALS - Fixture attachment locations and specifics will be finalized as part of the site inspection and final layout. Rental of a scaffold is NOT included in this quote. - Ladders will be provided by CMH <ul style="list-style-type: none"> • GENERAL CONSTRUCTION SERVICES - including but not limited to wall and ceiling penetrations and creating access for field wiring, structural modifications to support mounting of equipment, and decor modifications. <p>SCHEDULE & PAYMENT.</p> <ul style="list-style-type: none"> - This Quote is based on NET30 Days Payment Terms. - The date of project completion will be documented by a Letter of Substantial <p>WARRANTY:</p>			

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal
Sales Tax (8.0%)

Phone #	Fax #	E-mail	Total
518-279-9085	518-279-9132	mike@livesoundinc.com Page 3	



QUOTE

Date	Quote#
11/1/2018	3211

14 McChesney Ave Ext
Troy, NY 12180

Proposal to:

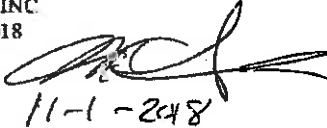
City of Cohoes
Attn: City Clerk
City Hall, 97 Mohawk Street
Cohoes, NY 12047

Ship To

Cohoes Music Hall
Cohoes, NY

Terms

per contract

Description	Qty	Rate	Total
<p>- All Material quoted herein will be provided NEW w/ a manufacturer's warranty</p> <p>- all manufacturer's warranties are administered for a period of one year from date of project substantial completion</p> <p>- all workmanship is guaranteed for a period of two years from date of project substantial completion</p> <p>THIS QUOTE SUBMITTED BY Mike Seddon, President LIVE SOUND, INC November 1, 2018</p>  <p>11-1-2018</p>			

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal	\$58,725.00
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Sales Tax (8.0%)	\$0.00
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Phone #	Fax #	E-mail
518-279-9085	518-275-9132	mike@livesoundinc.com

Total	\$58,725.00
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NON-COLLUSIVE BIDDING CERTIFICATION

(Required by section 103-d of the New York State General Municipal Law)

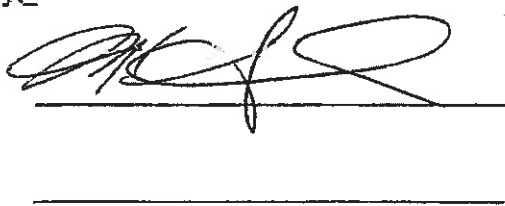
By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party there to certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- 1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- 2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening, directly or indirectly, to any other bidder or to any competitor; and
- 3. No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

MIKE SEDDON

Print or type name of Bidder

By:



Signature
Individual's name & title

PRESIDENT, LIVE SOUND, INC.

Subscribed and sworn to before me this
1 day of November, 2018.


Signature of notary public

GEORGIA A. INTERLICCHIA
Notary Public, State of New York
Qualified in Wayne County
Reg. No. 011N4850150
My Commission Expires April 28, 2022

(notary stamp)