



MEMORANDUM

TO: Commissioner Scirocco, Department of Public Works
FROM: Joette Delaney Drum
SUBJECT: NYNE/dba VERMEER Invoice
DATE: 1/30/15

Recently the invoice WC2166 from NYNE/DBA VERMEER was submitted to the purchasing agent for payment. Subsequently DPW was requested to place the payment request on the Council agenda for approval as the invoice exceeds the \$1,499 threshold. The total cost of the NYNE invoice for this work was \$2,024.84. The City of Saratoga Springs has purchased all composting equipment from this Company since 2000. Enclosed is a Sole Source Letter. Normally we would request a Purchase Order, and it would be granted because of the Sole Source Letter.

We respectfully request approval by Council to pay the invoice # WO2166 TO NYNE and for the bill to be approved by the Council with a sole source letter.

**City of Saratoga Springs Voucher
474 Broadway Saratoga Springs, NY 12866**

DEPT/LOC 3000

Department Public Works

PO Number

PO Status

Vendor # 446

Vendor Name NYNE EQUIPMENT

Remittance: **NYNE EQUIPMENT,INC,DBA VEMEER NORTHEAST,1235 ROUTE
9,CASTLETON,NY,12033**

Mini Warrant **No**

New Remittance **No**

INVOICE # and/or ACCOUNT #	Org	Object	Project	Amount
WC2166	A3335014	54510		2024.84
RECEIVED BY:			Total	2024.84

I certify the articles or services were necessary and for sole use of City; have been received in good condition or properly performed.

Department Head or Deputy

This Claim is approved and ordered paid from the appropriations indicated above.

Audited. i.e. this purchase is in conformity with appropriate standards and procedures.

Commissioner of Finance

Commissioner of Accounts

PAYEE CERTIFICATION: I certify that the above is just, true and correct, that no part thereof has been paid except as stated and that the balance is actually due and owing and that taxes from which state is exempt are excluded.

Vendor's Signature

Signature required for all vendors who cannot supply an invoice. Departments to submit original invoices with voucher to Purchasing for processing.



NYSE Equipment LLC



December 5, 2014

Joette Delaney
City of Saratoga Springs
474 Broadway
Saratoga Springs, NY 12866

Subject: Sole Source Justification Letter

To Whom It May Concern,

This letter is to confirm that NYNE Equipment LLC. DBA Vermeer Northeast is the sole provider of parts, sales and service for the complete line of Vermeer industrial equipment. We have provided sales, parts, and service support for the City of Saratoga Springs HG6000 SN 1VRY4531771000302 since 2000. We are an authorized dealer to Vermeer Corporation who manufactures the equipment we sell out of their headquarters in Pella, Iowa. We have sole rights over our entire Northeast territory including Massachusetts, New Hampshire, Vermont, Rhode Island, Maine, Connecticut and New York (excluding Westchester, Putnam, Rockland, Nassau and Suffolk counties). Our equipment, parts, and service must be purchased directly through one of our institutions at the addresses named below.

Additionally, competition is precluded by the existence of our dealer agreement with Vermeer Corporation, who has given us an exclusive right to market this product in our territory. We are the only source in our territory that has direct access to Vermeer service documents, information and support as well as parts components required for the machines we sell.

There are no other items or services available for the Vermeer product line that would serve the same purpose or function that we provide.

If you need any additional information, you can contact our Vice President, Mark Greene at 803-360-8563. Thank you for your interest in our products and service!

Sincerely,


Matt Cooper
Lead Service Technician

1235 Route 9
Castleton NY 12033
Telephone: 800-333-4183
Telephone: 518-732-7201
Fax: 518-732-4502

224 South Street
Hopkinton MA 01748
Telephone: 800-333-4183
Telephone: 508-497-0886
Fax: 508-497-0930

770 Derby Avenue Road
Seymour CT 06483 04086
Telephone: 800-333-4183
Telephone: 203-736-9542
Fax: 203-736-9856

Maine
Telephone: 800-333-4183



800-333-4183

NYNE EQUIPMENT LLC

1235 Route 9
Castleton-on-Hudson, NY 12033
Phone: 518-732-7201
Fax: 518-732-4502

224 South Street
Hopkinton, MA 01748
Phone: 508-497-0886
Fax: 508-497-0930

770 Derby Avenue
Seymour, CT 06483
Phone: 203-736-9542
Fax: 203-736-9856



866-622-3339

Ship To: SAME AS BELOW

Invoice To: CITY OF SARATOGA SPRINGS
5 LAKE AVE
SARATOGA SPRINGS, NY 12866

Branch VNE - NEW YORK		
Date 01/08/15	Time 08:54:19 (O)	Page 01
Account No. CITYO001	Phone No. 518 5843356	Invoice No. W02166
Ship Via A158739	Purchase Order	
		Salesperson JRC

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E000195	grinder HG6000		X 302		

REPAIR# 1 C 00302 NA 12/10/14 12/18/14

REPLACE SIDE PLATES ON BELLY BELT

CORRECTION:

- 2941 MACHINE HOURS
- REMOVED FROZEN MATERIAL FROM PLATES
- REMOVED PLATE HOLD DOWN BOLTS
- 8 BOLTS BROKE OFF AND MANY MORE TOOK EXTRA TIME SINCE THE HEADS WERE WORN OFF
- TRIED TO REMOVE TWO BROKEN BOLTS BY WELDING NUTS TO THEM WITH NO LUCK
- CUT OFF ALL THE NUTS WITH A TORCH THEN WELDED NEW NUTS IN PLACE
- CLEANED FROZEN MATERIAL FROM SURFACES THEN INSTALLED NEW WEAR PLATES
- INSTALLED HOLD DOWNS AND NEW BOLTS
- SET CLEARANCE BETWEEN BELT AND WEAR PLATES
- I COULD NOT TEST MACHINE BECAUSE NO ANTI FREEZE HAD BEEN APPLIED TO THE BELTS AND THEY WERE FROZEN

ADDITIONAL DESCRIPTION:

REPLACE SIDE PLATES ON BELLY BELT TO PREVENT BUILD UP OF MATERIAL

162288001	UHMW - PLOW FRO	2	N
235720001	BOLT-3/8-16X1 3	36	S
	BOLT-3/8-16X1 3/4 6R8 ZINC PLT		
277377001	WASHER - 3/8 LA	36	N
402545001	UHMW - PLOW MID	2	N
	UHMW - PLOW MIDDLE		
403497001	UHMW - PLOW FRO	2	N
	UHMW - PLOW FRONT		

PARTS 970.20

CONTINUED ON PAGE 02

Please Remit To: **NYNE Equipment LLC**
1235 Route 9
Castleton-on-Hudson, NY 12033
(866) 622-3339

EIN # 27-3857595 DLR # 7090029



800-333-4183

NYNE EQUIPMENT LLC

1235 Route 9
Castleton-on-Hudson, NY 12033
Phone: 518-732-7201
Fax: 518-732-4502

224 South Street
Hopkinton, MA 01748
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770 Derby Avenue
Seymour, CT 06483
Phone: 203-736-9542
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866-622-3339

Ship To: SAME AS BELOW

Branch VNE - NEW YORK		
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Account No. CITY0001	Phone No. 518 5843356	Invoice No. W02166
Ship Via A158739	Purchase Order	
		Salesperson JRC

Invoice To: CITY OF SARATOGA SPRINGS
5 LAKE AVE
SARATOGA SPRINGS, NY 12866

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
E000195 grinder HG6000		X 302		
		LABOR		584.64
11210001		REPAIR TOTAL==>		1554.84
REPAIR# 2 C 00302 NA TRAVEL -240 MILES		12/10/14 01/05/15		
		LABOR		195.00
11210001		REPAIR TOTAL==>		195.00
***** WORK ORDER TOTALS *****				
		PARTS		970.20
		LABOR		779.64
		SHOP SUPPLIES		275.00
		TOTAL CHARGE		2024.84

Please Remit To: **NYNE Equipment LLC**
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Castleton-on-Hudson, NY 12033
(866) 622-3339

EIN # 27-3857595 DLR # 7090029