

REGULAR MEETING OF THE COMMON COUNCIL
DECEMBER 10, 2025
7:00 PM

PRESENT: Mayor Sandra Magiera
Council Members: John Hill, Kylee Johnson,
Michael Reed, Paul Myers
City Clerk: Tracy Chamberlain
City Administrator: Jay Bartoszek
City Assessor: Cynthia Smith
ABSENT: Council Members: Barry Smith

Mayor Magiera called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Mayor Magiera asked for a moment of silence.

At this time the Public Hearing on the proposed Local Law for 2025 to amend Local Law No. 2 for 2007 Granting Partial Exemption From Real Property Taxes for persons Over 65 Years of Age by increasing the amount of income allowed to an owner seeking such an exemption to \$25,999 was opened. It was noted that this is the public hearing before the Mayor that is required before the final adoption of any Local Law.

City Assessor Cynthia Smith stated this will get the City in line with Cattaraugus County. With the current income limit, all social security income is over. All other entities use the higher limit, including the County. She feels this is not a lot and wish it could be higher but grateful for this change.

With no other persons wishing to be heard the Public Hearing was closed at 7:02.

Moved by Reed and seconded by Johnson:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of November 12, 2025.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Hill and seconded by Johnson:

RESOLVED: That the following Local Law for 2025 is hereby adopted:

A Local Law to amend Local Law No. 1 of the year 2003 granting partial exemption from Real Property Tax for certain persons with limited income who are 65 years of age or over by increasing the amount of income allowed to an owner seeking such an exemption.

WHEREAS, the City Council has previously adopted a local law allowing an exemption on real property taxes to certain persons 65 years of age or older who meet certain maximum income requirements with such law being last amended by Local Law No. 2 for 2007 and

WHEREAS, the Cattaraugus County Legislature adopted Local Law No. 3 for 2016 which increased the maximum income ceiling to qualify for the Age Tax Exemption, and

REGULAR MEETING OF THE COMMON COUNCIL
DECEMBER 10, 2025
PAGE TWO

WHEREAS, the Cattaraugus County Legislature adopted Local Law No. 8 for 2019 to allow for Unreimbursed Medical Expenses to be deducted from the owners' income to potentially increase their percentage of exemption, and

WHEREAS, the City of Salamanca feels that the income levels adopted by the County are reasonable and further feels that the City tax law provision should be consistent with that of the County in this regard.

NOW, THEREFORE, BE IT RESOLVED, as-follows:

1. Local Law No. 2 for 2007 be hereafter designated as Section 146 of the City Charter and be titled "Partial Exemption From Real Property Taxes for persons Over 65 Years of Age".
2. Section 2. (b.) of that Law is hereby repealed in its entirety and replaced with the following provision:
 - b. The income of the owner or the combined income of the owners must not exceed Twenty-Five Thousand Nine Hundred and Ninety-Nine (\$25,999.00) for Twelve (12) consecutive months prior to the date the application is filed before March 1 of each year. At the time of application, all prior City taxes must be paid in full.
3. Section 2. (f.) of the Law is hereby added:
 - f. Any income used in the determination of applicants' eligibility for the exemption hereby granted shall be offset by all medical and prescription drug expenses actually paid which were not reimbursed or paid for by insurance.
4. This local law shall take effect immediately upon filing with the Secretary of State. (OR "effective January 1, 2026.")

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Myers and seconded by Reed:

RESOLVED: The following Ordinance No. 3 for 2025 is hereby adopted:

AN ORDINANCE DESIGNATING THE INTERSECTION OF EAST STATE STREET
AND CENTRAL AVENUE (N.Y.S. ROUTE 219) AS AN "ALL STOP" INTERSECTION.

WHEREAS, the New York State Department of Transportation (NYS DOT) has installed stop signs at the intersection of East State Street and Central Avenue (N.Y.S. Route 219), and

REGULAR MEETING OF THE COMMON COUNCIL
DECEMBER 10, 2025
PAGE THREE

WHEREAS, the NYS DOT has studied the situation and has determined that "All Stop" (four-way stop) signs would help to promote the safe and orderly flow of traffic at the intersection, and

WHEREAS, the Common Council has determined that such an ordinance is in the best interests of the public health, safety and welfare.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

1. City of Salamanca Municipal Code Chapter 60, Article II, Section 60.22 entitled "Stop Intersection" hereby amended as follows:

<u>Intersection of</u>	<u>with stop sign on</u>	<u>Entrance(s)</u>
East State Street	Central Avenue	north & south

1. The Superintendent of Public Works is hereby authorized and directed to install such sign or signs that are necessary to carry out the terms and provisions of this ordinance.
2. This ordinance shall become effective upon publication as set forth in the City Charter.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Johnson and seconded by Myers:

RESOLVED: That we hereby appoint Irvin Robinson as Fire Lieutenant according to the current Union Contract effective November 19, 2025.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby appoint Ryan McNeil, Olean, NY, as Department of Public Works Full Time Maintenance Worker for 40 hours per week, at a wage of \$19 per hour, accord to the DPW Non-Union Benefit Rules, effective December 8, 2025, with 52 weeks probation.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

REGULAR MEETING OF THE COMMON COUNCIL
DECEMBER 10, 2025
PAGE FOUR

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby appoint Randy Weatherell, Killbuck NY, as Department of Public Works Full Time Laborer/Class B Driver according to the current Union Contract, effective December 8, 2025, with 52 weeks probation.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Hill and seconded by Reed:

RESOLVED: That we hereby accept the resignation of Jesse Wilson as Department of Public Works Part Time Laborer effective December 15, 2025.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Reed and seconded by Myers:

RESOLVED: That we hereby amend the fee schedule for the City of Salamanca Office of the Assessor, Zoning, & Code Enforcement to include a fee for the Securement of Unoccupied Property in the amount of \$500/story.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Reed and seconded by Myers:

WHEREAS, the City of Salamanca (hereinafter the "City") desires to accept, New York State Department of Environmental Conservation (DEC), in conjunction with the New York State Environmental Facilities Corporation (EFC) Engineering Planning Grant #2309 in the amount of \$50,000; and

WHEREAS, the City proposes to conduct a Wastewater Treatment Plant Improvement Study (Project) under NYS DEC/EFC Engineering Planning Grant #2309; and

WHEREAS, the primary purpose of this grant will be for an engineering analysis of a sewer extension, existing conditions and alternatives to protect the public health, with the City Salamanca providing, through in-kind services and/or cash, the \$10,000 local match required for the Engineering Planning Grant.

NOW, THEREFORE, BASED ON SUCH REVIEW AND CONSIDERATION, BE IT RESOLVED by the City of Salamanca Common Council that Mayor Sandra L. Magiera is authorized to execute the Grant Agreement with the NYS Environmental Facilities Corporation

REGULAR MEETING OF THE COMMON COUNCIL
DECEMBER 10, 2025
PAGE FIVE

and any and all other contracts, documents and instruments necessary to bring about the Project and to fulfill the City of Salamanca obligations under the Engineering Planning Grant Agreement, including local match requirement.

It was noted this project is being prepared by Hunt Engineers.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Johnson and seconded by Reed:

RESOLVED: That we hereby waive the agenda rule to consider other items.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Johnson and seconded by Reed:

RESOLVED: That we hereby accept the Building Recreation Infrastructure for Communities, Kids and Seniors (NY BRICKS) grant in the amount of \$277,600.00, with the City of Salamanca local match requirement of \$69,400 for the replacement of the Youth Center roof, further authorizing the Mayor to sign any and all documents necessary and further authorize the City Clerk to solicit quotes.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby approve the additional engineering services agreement with Hunt Engineers, Architects and Surveyors for the Front Avenue Titus Creek culvert/bridge replacement project, in the amount of \$11,000.00 plus project-related disbursements up to \$200.00.

Such agreement is attached to and made part of these minutes. It was noted the Seneca Nation of Indians are working on securing funding for the bridge project. The City is responsible for the engineering cost.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby accept the attached quote of Intivity, East Rochester, NY for the purchase of shelving materials for the new records storage room, in the amount of \$21,030.69 under Datum Filing Systems, Inc. NYS Bid Award #23295 - PC70185.

REGULAR MEETING OF THE COMMON COUNCIL
DECEMBER 10, 2025
PAGE SIX

City Administrator Bartoszek noted this a good opportunity to utilize the City construction staff for the installation of the shelving. He noted the return on investment by hiring this staff is showing to be extremely valuable. It was noted this project has taken a very long time to complete. There was some discussion regarding the benefits of have a contractor.

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Communication from the Mayor and Council:

- Mayor Magiera stated three of the projects approved today have been ongoing for a few years and will be great to have them finished.
- Mayor Magiera noted there will not be a second meeting in the month of December. She wished everyone a Merry Christmas and Happy New York. She thanked the team the City has and Department Heads. She feels the City has accomplished a lot and she appreciate everyone and the work they do.
- Mayor Magiera noted the Council should have a work session in January for review the City Charter and some other items.

Moved by Hill and seconded by Reed:

RESOLVED: That the bills be paid as warranted and recommended by the appropriate Commissions and/or Department Heads, the City Comptroller and City Clerk and that the reports of the Police Chief for the month of October 2025 and City Comptroller, City Clerk and City Judge for the month of November 2025 are hereby accepted and filed.

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
1171	COURTNEY JAMES	11/14/2025	133.93	5614
1007	FSC SYSTEMS, LLC	11/14/2025	6,285.41	5615
1059	STAPLES	11/14/2025	538.49	5616
0663	ADMAR SUPPLY COMPANY INC	11/21/2025	1,641.00	5617
0122	ELAN FINANCIAL SERVICES	11/21/2025	3,549.81	5618
1209	HARLEY KETTLE	11/21/2025	148.50	5619
1330	HOME DEPOT CREDIT CARD SERVICES	11/21/2025	1,353.50	5620
0693	JOHN SANDY	11/21/2025	5.00	5621
1389	LYON MICRO, LLC	11/21/2025	1,498.68	5622
1333	PLYLER ENTERPRISES, INC	11/21/2025	508.00	5623
0314	SYMBOLARTS	11/21/2025	160.00	5624
1069	TIM HAYNOSKI	11/21/2025	23.92	5625
1238	AMAZON CAPITAL SERVICES	11/26/2025	13.45	5626
1701	BOND, SCHOENECK & KING, PLLC	11/26/2025	16,598.00	5627

REGULAR MEETING OF THE COMMON COUNCIL
DECEMBER 10, 2025
PAGE SEVEN

1097	BREEZELINE	11/26/2025	155.86	5628
0186	CASELLA WASTE SYSTEMS, INC.	11/26/2025	104.21	5629
1382	COLLIERS INTERNATIONAL VALUATION & ADVISORY	11/26/2025	2,100.00	5630
0848	HASKELL VALLEY VETERINARY CLINIC	11/26/2025	522.27	5631
0709	HODGSON RUSS, LLP	11/26/2025	814.00	5632
0065	HULL ELECTRIC, INC	11/26/2025	193.49	5633
1045	LAWLEY, LLC	11/26/2025	1,545.00	5634
0831	METROPOLITAN TELECOMMUNICATIONS	11/26/2025	2,406.91	5635
1134	PROFESSIONAL AMBULANCE BILLING LLC	11/26/2025	3,061.85	5636
0776	RICOH USA, INC. (PO BOX 827577)	11/26/2025	207.85	5637
0570	SCOTT J COLLINS	11/26/2025	1,459.00	5638
1654	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC	11/26/2025	69.00	5639
0884	TRACY CHAMBERLAIN	11/26/2025	119.14	5640
1238	AMAZON CAPITAL SERVICES	11/26/2025	584.40	5641
0915	BLUE COLLAR WORKWEAR	11/26/2025	440.00	5642
0565	CAPPELLINO CHEVROLET	11/26/2025	886.41	5643
0448	CJ LOGGING EQUIPMENT INC	11/26/2025	23.98	5644
0900	DECKER AND SWIMLINE, LLC	11/26/2025	1,800.00	5645
0560	EMERLING FORD, INC	11/26/2025	32.76	5646
0237	FASTENAL COMPANY	11/26/2025	425.24	5647
0191	GERNATT ASPHALT PRODUCTS INC	11/26/2025	4,819.31	5648
0164	GRAINGER	11/26/2025	293.05	5649
0277	JAMESTOWN MACADAM, INC	11/26/2025	995.00	5650
0469	MAINE OXY	11/26/2025	160.91	5651
0248	NATIONAL FUEL	11/26/2025	396.03	5652
1698	NICK HERMAN	11/26/2025	800.00	5653
0515	NOCO ENERGY CORP.	11/26/2025	15,392.85	5654
0385	SOUTHERN TIER ELECTRIC SUPPLY INC	11/26/2025	264.22	5655
1609	STARK TECH OPERATING COMPANY, LLC	11/26/2025	55,848.00	5656
1052	TWIN TIERS OVERHEAD DOORS, INC.	11/26/2025	709.80	5657
1489	VALPRO SANITARY PRODUCTS INC.	11/26/2025	699.65	5658
1361	FIREMATIC SUPPLY CO. INC.	11/26/2025	105.00	5659
0065	HULL ELECTRIC, INC	11/26/2025	429.59	5660
1023	RANDOLPH AUTO SUPPLY, INC.	11/26/2025	149.89	5661
0807	ZOLL MEDICAL CORPORATION	11/26/2025	1,364.00	5662
0494	AMCHAR WHOLESALE INC.	11/26/2025	1,872.00	5663
1699	KAREN A SWARTWOOD	11/26/2025	28.00	5664
0526	PATROLPC	11/26/2025	610.31	5665
1023	RANDOLPH AUTO SUPPLY, INC.	11/26/2025	139.60	5666
0776	RICOH USA, INC. (PO BOX 827577)	11/26/2025	71.01	5667
0460	STATE OF NY POLICE JUVENILE OFFICERS ASSOC	11/26/2025	50.00	5668
1035	ULINE, INC	11/26/2025	3,400.33	5669
0774	URBAN AUTO CENTER	11/26/2025	125.00	5670

REGULAR MEETING OF THE COMMON COUNCIL
DECEMBER 10, 2025
PAGE EIGHT

1238	AMAZON CAPITAL SERVICES	11/28/2025	2,358.91	5671
1171	COURTNEY JAMES	11/28/2025	142.96	5672
1205	HIGHMARK BCBSWNY (MEDICARE 286543)	12/05/2025	446.00	5673
1386	MARKIE PHILLIPS	12/05/2025	55.00	5674
1702	STATEMENT ANALYSIS LLC	12/05/2025	700.00	5675
1069	TIM HAYNOSKI	12/05/2025	81.39	5676
0367	VERIZON WIRELESS	12/05/2025	2,344.54	5677
1392	ARMSTONG BUSINESS SOLUTIONS	12/10/2025	150.45	5678
0778	BRADFORD PUBLISHING COMPANY	12/10/2025	160.98	5679
0192	CATTARAUGUS COUNTY HEALTH DEPARTMENT	12/10/2025	262.09	5680
0794	CHAUTAUQUA COUNTY HUMANE SOCIETY	12/10/2025	50.00	5681
0218	CITY OF SALAMANCA BPU	12/10/2025	13,316.57	5682
0200	EMPIRE ANIMAL RESCUE SOCIETY	12/10/2025	9,437.00	5683
1558	HIGHMARK BCBSWNY (SAP 281263A)	12/10/2025	214.20	5684
0709	HODGSON RUSS, LLP	12/10/2025	888.00	5685
1045	LAWLEY, LLC	12/10/2025	1,545.00	5686
1706	MACHIAS VETERINARY CLINIC	12/10/2025	279.60	5687
0248	NATIONAL FUEL	12/10/2025	200.04	5688
1134	PROFESSIONAL AMBULANCE BILLING LLC	12/10/2025	2,435.07	5689
0638	RANDOLPH VETERINARY CLINIC	12/10/2025	252.00	5690
1388	UBEO, LLC	12/10/2025	95.12	5691
1670	UBEO, LLC (POBOX 791790)	12/10/2025	22.49	5692
0092	CHAUTAUQUA BRICK CO., INC	12/10/2025	6.88	5693
0074	GORMAN ENTERPRISES	12/10/2025	308.81	5694
1363	INTEGRATED FIRE PROTECTION LLC	12/10/2025	64.80	5695
0469	MAINE OXY	12/10/2025	6.75	5696
1023	RANDOLPH AUTO SUPPLY, INC.	12/10/2025	189.00	5697
1543	UNIFORM OUTFITTERS, LLC	12/10/2025	132.00	5698
1703	ALPS ELEVATOR INSPECTION SERVICES, INC	12/10/2025	370.00	5699
1238	AMAZON CAPITAL SERVICES	12/10/2025	1,872.62	5700
0432	BEICHER WASTE SERVICES, INC.	12/10/2025	331.08	5701
0192	CATTARAUGUS COUNTY HEALTH DEPARTMENT	12/10/2025	455.56	5702
0697	EMERLING CHRYSLER DODGE JEEP RAM	12/10/2025	285.60	5703
0560	EMERLING FORD, INC	12/10/2025	25.56	5704
0237	FASTENAL COMPANY	12/10/2025	364.67	5705
1536	FORCE AMERICA DISTRIBUTING, LLC	12/10/2025	595.09	5706
1007	FSC SYSTEMS, LLC	12/10/2025	288.00	5707
0191	GERNATT ASPHALT PRODUCTS INC	12/10/2025	631.48	5708
1363	INTEGRATED FIRE PROTECTION LLC	12/10/2025	60.00	5709
0277	JAMESTOWN MACADAM, INC	12/10/2025	532.92	5710
0407	JOHN SIXT & SON INC.	12/10/2025	2,669.81	5711
0248	NATIONAL FUEL	12/10/2025	3,685.46	5712

REGULAR MEETING OF THE COMMON COUNCIL
DECEMBER 10, 2025
PAGE NINE

0515	NOCO ENERGY CORP.	12/10/2025	12,168.50	5713
1704	O'ROURKE & O'ROURKE, INC	12/10/2025	750.00	5714
1023	RANDOLPH AUTO SUPPLY, INC.	12/10/2025	897.11	5715
1081	SUPERIOR AUTO SUPPLY INC	12/10/2025	104.49	5716
0193	GALLS PARENT HOLDINGS, LLC	12/10/2025	181.47	5717
1023	RANDOLPH AUTO SUPPLY, INC.	12/10/2025	993.18	5718
1360	ROOD COMPANY	12/10/2025	125.00	5719
0765	SEWING TECHNOLOGY UNIFORM INC	12/10/2025	1,666.50	5720
0197	SPORTS LOCKER	12/10/2025	102.00	5721
1216	STONEY HOLLOW TIRE, INC	12/10/2025	567.56	5722
1190	TSG MANAGEMENT GROUP, INC.	12/10/2025	60.83	5723
0774	URBAN AUTO CENTER	12/10/2025	63.00	5724
0098	WORTH W SMITH	12/10/2025	19.99	5725
1649	ZERO9 HOLSTERS	12/10/2025	211.70	5726
SPECIAL ACCOUNTS -CAPITAL PROJECTS FUND				
9014	HUNT ENGINEERS ARCHITECTS & LAND SURV, PC	11/26/2025	44,708.07	1035
1596	RAIMONDO & SUNDQUIST, LLP	12/01/2025	305,083.65	1036
SPECIAL ACCOUNTS -PRIVATE PURPOSE				
1059	STAPLES – FLF SUPPLIES	11/14/2025	185.93	1111
1221	PEPSI BEVERAGES COMPANY – YOUTH CENTER	11/21/2025	380.28	1112
8068	THE POST JOURNAL -FLF ADVERTISEMENT	11/21/2025	260.00	1113
SPECIAL REVENUE				
1700	4WARD PLANNING INC	12/10/2025	55,535.00	1611

Adopted Ayes: Hill, Johnson, Reed, Myers
Nays: None

Moved by Johnson and seconded by Hill:

RESOLVED: That we hereby adjourn – 7:27 PM.

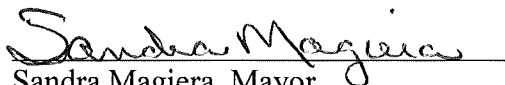
Carried.



Tracy Chamberlain, City Clerk

Dated: December 29, 2025

THE ABOVE RESOLUTIONS, AS ADOPTED BY THE COMMON COUNCIL, LOCAL LAW #1 FOR 2025 AND ORDINANCE #3 FOR 2025, ARE HEREBY APPROVED.



Sandra Magiera, Mayor

Dated: January 12, 2026

December 5, 2025

Mayor Sandra Magiera
City of Salamanca
225 Wildwood Ave
Salamanca, NY 14779

**Re: Supplemental Engineering Services Proposal
Front Avenue over Titus Run Culvert Replacement
Salamanca, New York**

Dear Mayor Magiera,

Hunt Engineers, Architects, Land Surveyors, & Landscape Architect DPC (HUNT) is submitting this proposal to provide additional engineering services for the Front Avenue over Titus Run Culvert Replacement project, amending the existing contract for engineering services related to the culvert replacement in the amount of \$33,000 including disbursements, dated November 1, 2022, the supplemental proposal for engineering services related to the culvert replacement in the amount of \$5,000 dated November 13, 2023, and the supplemental proposal for engineering services related to the culvert replacement in the amount of \$10,400 including disbursements dated March 22, 2024.

Project Description

As stated in the supplemental engineering services proposal dated March 22, 2024, The City of Salamanca and the Seneca Nation of Indians have decided to pursue federal funding to pay for the cost of construction of the Front Ave over Titus Run structure. The most recent set of final drawings, engineer's construction cost estimate, and bid book were completed and submitted to the City and the Seneca Nation of Indians on October 28, 2024. Since then, the project has remained idle as the Seneca Nation of Indians has been working on securing funding for the project. Some of the NYSDOT standard specifications and details have changed since this submission was made and updates to the drawings, estimate, and bid book will be required to ensure they meet current standards before the project is put out to bid. Also, re-engaging the affected utilities will be necessary to ensure construction is not delayed. Finally, additional coordination with the Seneca Nation of Indians and regulatory agencies will be required to secure the necessary approvals for funding.

143 COURT STREET
BINGHAMTON, NY 13901
TELE: 607.798.8081

4 COMMERCIAL STREET
SUITE 300
ROCHESTER, NY 14614
TELE: 585.327.7950

100 HUNT CENTER
HORSEHEADS, NY 14845
TELE: 607.358.1000

1 ELIZABETH STREET
SUITE 12
TOWANDA, PA 18848
TELE: 570.265.4868

251 NEW KARNER ROAD
ALBANY, NY 12205
TELE: 607-798-8081

HUNT-EAS.COM

The additional services will include:

1. Updating the final drawings, engineer's estimate, and bid book to meet the current NYSDOT standard specifications and standard details.
2. Re-contact all affected utilities to re-engage them in the project and establish a plan of action for necessary proposed relocations. A site visit might be necessary to review the project with the utility companies.
3. Additional coordination with the Seneca Nation of Indians and regulatory agencies, as needed, to secure the necessary approvals for funding.

Fee

HUNT will perform the work as outlined above for a lump sum fee of **Eleven Thousand dollars (\$11,000)**.

Project-related disbursements are not included in the fee above and will be billed as they are incurred. Plotting, photocopies, prints, and mileage will be invoiced according to HUNT's current schedule of fees.

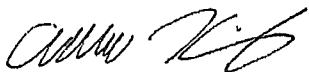
A budget of **\$200** is recommended for disbursements.

If the above scope of services and the associated fee are acceptable, please sign the attached agreement and return a copy to HUNT.

Please do not hesitate to contact me at (607) 358-1032 or kinsleya@hunt-eas.com with any questions.

Sincerely,

HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECT DPC



Andrew E. Kinsley, PE
Transportation Project Manager / Associate



Despatch Drive, Suite 2, East Rochester, NY 14445
P: 585.673.2719 F: 585.387.9222 www.intivity.com NYS Vendor# 1000008256

Remit to:
Intivity, Inc.
106 Despatch Drive
Suite 2
East Rochester, NY 14445

Quotation 128065

Quote Date 12/09/25

Customer Order

Project

Customer CITSAL

Terms NET 30 DAYS

Expiration Date

Account Representative Tyler Hann

Quote To

Tracy Chamberlain
CITY OF SALAMANCA
225 WILDWOOD AVE
Salamanca NY 14779

Ship To

Jay Bartoszek
CITY OF SALAMANCA
225 WILDWOOD AVE
Salamanca NY 14779

Records Room Shelving - total \$21,030.69

Phone +1 (716) 945-4620

tchamberlain@salamancany.gov

Phone +1 (716) 945-2365

jbartoszek@salamancany.gov

Sales Location Intivity - OP Furniture

CITY OF SALAMANCA-COMBINE WITH 128071

Prices quoted are based on current governmental laws and regulations. In the event of changes to such, Intivity reserves the right to adjust pricing accordingly. Any adjustments will be communicated in writing and supported by relevant documentation.

PC70185

Description	Quantity	Unit Price	Extended Price
1 WUR-72: - WIDE SPAN STANDARD L UPRIGHT 72"H DATUM	8	14.88	119.04
2 2 WSC-72: - SEISMIC SUPPORT CHANNEL 72" DATUM	4	42.17	168.68
3 WSC-24: - SEISMIC SUPPORT CHANNEL 24" DATUM	4	29.09	116.36
4 WRA-72: - WIDE SPAN HEAVY-DUTY SHELF SUPPORT 72" DATUM	12	21.31	255.72
5 WRA-24: - WIDE SPAN HEAVY-DUTY SHELF SUPPORT 24" DATUM	12	13.87	166.44
6 WDS-24: - WIDE SPAN REINFORCEMENT 24" DATUM	56	17.81	997.36
7 1648TS: - 16"D X 48"W UNSLOTTED STANDARD DUTY SHELF DATUM	182	25.26	4,597.32
8 1642TS: - 16" X 42" UNSLOTTED STANDARD DUTY SHELF DATUM	77	20.75	1,597.75
9 1648KS - TOP SHELF 48" X 16" DATUM	26	25.26	656.76



106 Despatch Drive, Suite 2, East Rochester, NY 14445
P: 585.673.2719 F: 585.387.9222 www.intivity.com

NYS Vendor# 1000008256

Remit to:
Intivity, Inc.
106 Despatch Drive
Suite 2
East Rochester, NY 14445

Quotation 128065

Page 2 / 5 (cont'd)

Description	Quantity	Unit Price	Extended Price
10 1642KS - TOP SHELF 16" X 42" DATUM	11	22.32	245.52
11 SB48: - 48" SLOTTED BACK STOP DATUM	182	6.95	1,264.90
12 SB42 - 42" SLOTTED BACK STOP DATUM	77	6.45	496.65
13 8816TO: - 16" X 88" OPEN T UPRIGHT DATUM	30	62.24	1,867.20
14 QB4802 - KICK PLATE 2"H X 48"W DATUM	52	8.43	438.36
15 QB4202: - KICK PLATE 2"H X 42"W DATUM	22	7.94	174.68
16 MS-4811 - 48" HEAVY DUTY SHELF SUPPORT DATUM	416	6.95	2,891.20
7 MS-4211 - 42" HEAVY DUTY SHELF SUPPORT DATUM	176	5.95	1,047.20
18 WFMS-2472: - WIDESPAN FLAT METAL SHELF 24"D X 72"W DATUM	8	58.63	469.04
19 8816LC: - 16"D X 88"H CLOSED "L" UPRIGHT DATUM	14	62.24	871.36
20 DESIGN - DESIGN CHARGE 7 Design Hours Total 5hr Field measure 2hr Creating CAD File INTIVITY	1	745.00	745.00
21 RDI - ALLOWABLE NYS CONTRACT PRICING Delivery and Installation of Above Product During Normal Business Hours, Non-prevailing Wage. See Attached Terms and Conditions *****	1	1,844.15	1,844.15

Quotation Totals

Sub Total

21,030.69

Grand Total

21,030.69