

Minutes

Board of Fire Commissioners
Cutchogue Fire District

Date: June 26, 2025

Time: 7:00 P.M.

Meeting called to order by,

Lawrence Behr, Chairman of the Board

In attendance

Lawrence Behr, Chairman, Steven Harned, Vice Chairman Christopher Talbot, David Blados, Michael Finnican, Commissioners, Thomas Shalvey Jr. Secretary. Absent Treasurer Peter Zwerlein

Bid Opening (Kitchen Equipment) see attached

One amended bid received from 11400 LLC of Lancaster PA. for the described kitchen equipment. Bid was for \$80,762.00. The standard business practice of the vender for purchases are the following terms: 5% down at time of order, 90% down when items a delivered to vendor warehouse in Lancaster, PA (vendor to supply images and proof of insurance of items having been delivered prior to 90% payment), final 5% payment is due within 30 days of delivery of items listed. "See minutes of June 10, 2025 for discussion of bid amendment." "The bidder was contacted to discuss its proposed payment terms. Bidder was informed that payment "up front" was not acceptable. Bidder replied that it is the only way it does business however agreed to provide proof of delivery and insurance of goods as additional assurance.

Board Discussion

- A Meeting held with Tonya Negron and Justin Oh from LI Towers LIC about ongoing plans to install a cell phone tower on District property to improve emergency communications for the Fire Department. The Fire District had previously signed paperwork with Keith Kito who claimed to represent LI Towers. It was explained that that paperwork was no longer valid, and the Fire District would have to start the process over. Ms. Negron requested permission to speak to Fire District Attorney William Glass to get the process restarted. The Board agreed and Ms. Negron was granted permission to do so. Secretary Shalvey to contact Mr. Glass to inform him of the Boards decision. Project to be completed at no cost to the District.
- Discussion was held with Matt Carrager from Integrated Wireless Technologies about future needs for radio communications as part of the New Firehouse Building Project as well as the proposed cell phone tower.

Motions

- 25-612: Motion to hire LI Towers to begin process of getting permits to install a cell phone tower on District property to improve radios communications for the Fire Department, Motion made by D. Blados, seconded by C. Talbot. All present in favor, motion passed
- 25-613: Motion to accept proposal from Integrated Wireless Technologies (IWT) to install radio and security equipment as part of the New Firehouse Building Project for a cost of \$249,030.54. Prices based

on Sourcewell contract # 042021-MOT prices with 35% due at signing, 35% upon supply delivery and 30% upon completion of project. Motion made by M. Finnican, seconded by S. Harned. All present in favor motion passed.

- 25-614: Motion pay Suffolk County Water Authority to complete water connections as part of the New Firehouse Building Project for a total cost of \$69,248.00. Motion made by S. Harned, Seconded by M. Finnican. All present in favor motion passed.
- 25-615: Motion to extend monthly contract with Fine Care Lawn service for care at District Annex for 1 month. Motion made by M. Finnican, Seconded by S. Harned All present in favor motion passed.
- 25-616: Motion to hire Fine Care Lawn service to mow lawn at District Headquarters for 1 month at a cost of \$500.00 Motion made by S. Harned, Seconded by M. Finnican. All present in favor motion passed.
- 25-617: Motion to purchase 3 Lifepak 1000 replacement batteries from Stryker Medical at a total cost of \$1352.67. Motion made by S. Harned, Seconded by M. Finnican. All present in favor motion passed.
- 25-618: Motion purchase TIPs Training materials @1318.80 (alcohol server training). Motion made by S. Harned, Seconded by C. Talbot. All present in favor motion passed.
- 25-619: Motion accept \$80,762.00 bid on kitchen equipment from 11400 LLC. Payment schedule shall be the one described by the vendor on the submitted proposal (see attached). Vendor to supply images and certificates of insurance when items are delivered to their warehouse. Motion made by C. Talbot, seconded by S. Harned. All present in favor motion passed.
- 25-620: Motion to purchase 2025 Ford F-550 ambulance chassis from Hendrickson for a cost Of \$80,189.00. Chassis is part of ambulance ordered on 2024 using a Sourcewell contract. Monies where encumbered as part of the 2024 Cutchogue Fire District budget, Early payment for the chassis will result in a \$1,000.00 savings to the Fire District upon delivery of the completed ambulance. Motion made by D. Blados, seconded by C. Talbot. All present in favor motion passed
- 24-621 Motion to adjourn at 8.45 pm. Motion made by L. Behr, seconded by M. Finnican. All present in favor motion passed.

Meeting adjourned at 8.45 P.M.

Next meeting July 8, 2025 7:00 P.M. at CFD Annex

Respectfully Submitted

Thomas Shalvey

Secretary

Cutchogue Fire District

Purchase Order Voucher

260 New Suffolk Road

631-734-6907

cutfdoffice850@gmail.com

Cutchogue, Ny 11935

F: Fax Number

Website

Vendor: 11400 LLC

Voucher # 25-065

Address: 2551 Horseshoe Road Lancaster, PA 17601

Fax:

Voucher Date: 7/31/2025

Email:

Voucher For: Kitchen equipment

Receipt Attached Yes [X] No []

Approved: 6/26/25 Sealed Bid

Requested by: Board

Item #	Description	Qty	Unit Price	Discount	Price
1	5% Downpayment due at ordering	1	\$ 4,038.00		\$ 4,038.00
2	90% due on delivery to vendor	1	\$ 72,686.00		\$ 72,686.00
3	5% Final payment due 30 days from delivery	1	\$ 4,038.00		\$ 4,038.00
					\$
					\$
To be delivered to CFD HQ 260 New Suffolk Ave Cutchogue, NY 11935				Invoice Subtotal	\$ 80,762.00
See attached quote from 11400 LLC				Shipping	
Date Ordered: 07-31-2025 By: Thomas Shalvey				Payment By:	Invoiced
				TOTAL	\$ 80,762.00

COVER SHEET

11400^{LLC}

2551 Horseshoe Rd, Lancaster, PA 17601
6801-E Northpark Blvd, Charlotte, NC 28216
Phone: 717.392.7429
www.11400LLC.com

DATE: rev3 – 7/28/25
TO: Mr. Thomas Shalvey Jr., Cutchogue Fire District
FROM: Steve Geltmacher 717-553-3940 (sgeltmacher@11400LLC.com)
RE: Cutchogue Fire District Kitchen & Bar equipment

TOTAL PAGES: 2 including cover sheet

We propose to furnish the materials for the kitchen and bar equipment package, the scope listed below, the conditions of proposal and bill of materials on page 2 for the above project, for **EIGHTY THOUSAND SEVEN HUNDRED SIXTY-TWO DOLLARS \$80,762**

This quote is based on the following contract documents:

- Equipment list provided by Nemschick Silverman Architects
- 6/11 correspondence for modifications removing certain items
- 7/28 correspondence for modifications removing certain items

Includes:

Consolidating equipment in our warehouse and delivery to the job site via lift gate by September 2025.
Equipment cutbook submittal will be provided for approval.
Standard manufacturer warranties apply.

Excludes:

Receiving and installation by others. Sales tax (tax exempt form must be provided by owner).

Terms:

- 5% downpayment required for project startup and submittals. (\$4,038)
- 90% (\$72,686) will be billed once equipment is received & consolidated at 11400's insured warehouse. 11400 will provide backup photo documentation. Payment must be made prior to delivery.
- Final 5% payment (\$4,038) due NET 30 days from delivery.
- Purchase order required from owner. Invoices will be submitted by 11400. Non-AIA billing.
- Customer agrees to abide by warranty policy found at <https://www.11400LLC.com/warranty>
- This proposal is valid for 30 days.

New:

Accessory:

NIC:

Spare:

Future:

Existing:

ITEM #	QTY	ITEM	MAKE	MODEL	KEY
1	1	Ice Maker	Avantco	KMC-H-530-A	New
2	1	Shelving; 24x42	Regency	460EC2442K74	New
3	2	Hand Sink	Regency	600HS17SP	New
4	1	Worktable	Regency	600T2448G	New
5	1	Worktable	Regency	600T3060G	New
6	1	Broiler	CPG	36CR5NL	New
7	1	6B Range w/ 24" Griddle	CPG	S60-GS24-N	New
8	1	Convection Oven	CPG	351FGC200NK	New
8.1	3	Gas Hose	Regency	600GKM3448	New
9	1	Shelving; 24x24	Regency	460EC2424K74	New
10	2	Shelving; 24x36	Regency	460EC2436K74	New
11	1	Three Compartment Sink	Regency	6053151515XL	New
12	1	Soiled Dishtable	Regency	600DDT48L	New
12a	1	Dish Sorting Shelf	Regency	600STR42KD	New
12b	2	Pre-rinse	T&S	B-0133-01-CR	New
13	1	Dishmachine, Door Type	CMA	180-VL	New
14	1	Clean Dishtable	Regency	600CDT48R	New
15	1	UC Freezer	Avantco	178SSUC48FHC	New
16	1	UC Refrigerator	Avantco	178SSUC72RHC	New
17	2	Overshelf	Regency	600DOS1272	New
18	2	Worktable	Advance Tabco	EB-SS-246M	New
19	1	Speed Rail	Steelton	712B5536	New
20	1	Underbar Refr	Avantco	178UBB60SHCS	New
21	2	Glass Rack	Regency	600GRSU2324	New
22	1	Ice Bin	Regency	600IB1824CP	New
23	1	Speed Rail	Steelton	712B5548	New
24	2	UC Glass Door Refr	True R	TUC-24G-HC~FGD01	New
25	4	Microwave	Frigidaire	GMBS3068BF	New
26	1	Underbar Sink	Advance Tabco	SLB-32L-X	New
27	1	Worktable	Regency	600T3084G	New
28	1	Three Compartment Sink	Advance Tabco	SLB-43L-X	New
29	1	Draft Cooler	True R	TDD-1-HC BLK	New
30		Double Waste Bin (No make/model provided please confirm)	By Others		NIC
31	1	UC Ice Maker/Bin	Manitowoc	UYF0190A-161B	New
32	2	Overhead Glass Rack	Regency	460CBGR09	New
33	1	Speed Rail	Steelton	712B5524	New
33a	3	Speed Rail Hanger Kit	Steelton	712B55HANG	New
34	1	Liquor Rack	Regency	600LDR2324	New
35	1	UC Dishmachine	LG	LDFN4542S	New
36		55" TV	By Others		NIC
37		65" TV	By Others		NIC
38		75" TV	By Others		NIC
39		Floor Sink (No make/model provided please confirm)	By Others		NIC
40		Display Monitor	By Others		NIC
41a		Spare			Spare
41b		Spare			Spare
42	1	Washing Machine	Ready Rack	RR-EW30	New
43	1	PPE Dryer	Circul-Air	E635	New
44	2	Drop-in Sink	Elkay	ECTRU17179TFCBC	New
45		Pull-out Waist Can	By Others		NIC
46		Pull-out Waist Can	By Others		NIC
47		Undermount Sink	By Others		NIC
48	1	Refrigerator	Maytag	MSS25N4MKZ	New