



**CLIFTON PARK WATER AUTHORITY
BOARD MEETING**

**Wednesday, July 12, 2017
7:00 PM**

AGENDA

Privilege of the Floor

Old Business

- Berryfarm Well – Payment Request
- Tank Mixers – Knolltop, Blue Spruce and Miller Rd. Water Tanks
- Glenville Water Purchase Agreement
- Potential Water Main Replacement on Plank Road

New Business

- Health Insurance Renewal
- Cybersecurity Vulnerability Assessment


Other Business

- Approve Minutes of May 10, 2017 Meeting

**TOWN OF CLIFTON PARK WATER AUTHORITY
661 CLIFTON PARK CENTER ROAD
CLIFTON PARK, NY 12065
(518) 383-1122 FAX -(518) 383-3161**

CLAIMANT'S NAME: Smith Well Drilling, Inc.
P.O. Box 585
AND Niverville, NY 12130

ADDRESS:

DATES	QUANTITY	DESCRIPTION OF MATERIAL OR SERVICES	CLAIMED
6/5/2017		The installation of a new well at Berry Farm to replace the existing well per attached Application for Payment #1 through 6/5/2017 Approved by Engineer:  Edwin L. Vopelak, Jr., P.E. Project Principal C.T. MALE ASSOCIATES	\$23,512.50

CLAIMANT'S CERTIFICATION

I, Jeddy A. Smith certify that the above account in the amount of \$23,512.50 is true and correct; that the items, services and disbursements charged were rendered to or for the CPWA on the dates stated; that no part has been paid or satisfied; that taxes, from which the CPWA is exempt, are not included; and that the amount claimed is actually due.

6/9/17
Date


Signature

President
Title

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT NAME:	New Well at Berry Farm Town of Clifton Park CTM Project No. 16.6703	CONTRACTOR:	Smith Well Drilling, Inc. P.O. Box 585 Niverville, NY 12130	PERIOD ENDING:	06/05/2017
OWNER:	Clifton Park Water Authority 661 Clifton Park Center Road Clifton Park, NY 12065	ENGINEER:	C.T. Male Associates Engineering, Surveying, Architecture & Landscape Architecture, D.P.C. 50 Century Hill Drive Latham, NY 12110 Tel. 518.786.7400	CONTRACT START DATE:	04/27/2017
				ORIGINAL CONTRACT END DATE:	06/30/2017
				NEW END DATE BY CHANGE ORDERS:	
				CTM PROJECT NO.:	16.6703
				PRINT DATE:	06/06/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below and on the following pages, in connection with the Contract.

1. ORIGINAL CONTRACT AMOUNT: \$ 69,470.00
2. NET CHANGE BY CHANGE ORDERS: \$ -
3. ADJUSTED CONTRACT PRICE: \$ 69,470.00
(Line 1 and Line 2)
4. TOTAL COMPLETED AND STORED TO DATE: \$ 24,750.00
5. RETAINAGE-Percentage: ☒ 5%
-Fixed: ☐ \$0.00
-Variable: ☐ (from pay item Summary)
\$1,237.50
6. TOTAL EARNED LESS RETAINAGE: \$ 23,512.50
(Line 4 less Line 5)
7. LESS PREVIOUS PAYMENTS: \$ -
(Line 6 from previous Certificate)
8. CURRENT PAYMENT DUE: \$ 23,512.50
(Line 6 less Line 7)
9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$ 45,957.50
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous periods by Owner	\$ -	\$ -
Total approved this period	-	-
NET CHANGE by Change Orders	TOTALS	-

Comments:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Smith Well Drilling, Inc.
P.O. Box 585
Niverville, NY 12130

By: Jeffrey A. Smith Date: 6/19/17
Printed Name: Jeffrey A. Smith
State of: New York
County of: Albany
Subscribed and sworn to before me this 15 day of June 2017
Notary Public: LAURAE B. HOFFMANN
My Commission expires: 11/19/17

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 23,512.50

ENGINEER:

C.T. Male Associates Engineering,
Surveying, Architecture & Landscape Architecture, D.P.C.
50 Century Hill Drive
Latham, NY 12110

By: Edwin L. Vopelak, Jr., P.E. Date: 6-6-17
Name: Edwin L. Vopelak, Jr., P.E.

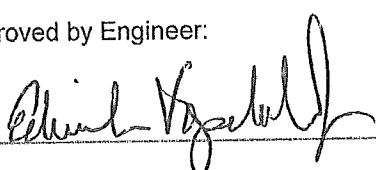
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner under this Contract.

PAY ITEM SUMMARY									
ITEM NO.	ITEM DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	UNITS	QUANTITY COMPLETED THIS PERIOD	TO DATE	AMOUNT TO DATE		
1	Mobilization/Demobilization of Drilling Rig and all Associated Equipment	0.50	\$ 2,500.00	LS	\$	0.50	\$ 1,250.00		
2	Supplying, Drilling, Installation and Removal of 24" O.D. Outer Casing	10.00	\$ 200.00	FT	\$	20.00	\$ 4,000.00		
3	Supplying, Drilling and Installation of 18" O.D. Outer Casing	70.00	\$ 275.00	FT	\$	70.00	\$ 19,500.00		
4	Supplying and Installation of Well Screen	0.00	\$ 325.00	LF	\$	-	\$ -		
5	Supplying and Installation of 12" O.D. Production Casing	0.00	\$ 125.00	LF	\$	-	\$ -		
6	Development of Well	0.00	\$ 280.00	HR	\$	-	\$ -		
7	Labor and Equipment to Furnish Pump and Pump Test Equipment	0.00	\$ 5,500.00	LS	\$	-	\$ -		
8	Labor and Equipment for Constant Rate Pumping Test	0.00	\$ 14,500.00	LS	\$	-	\$ -		
9	Labor, Material and Equipment to Remove and Reuse of Pitless Adaptor	0.00	\$ 2,500.00	LS	\$	-	\$ -		
10	Abandonment of Existing Well	0.00	\$ 2,500.00	LS	\$	-	\$ -		
Subtotal:							\$ 24,750.00		

TOWN OF CLIFTON PARK WATER AUTHORITY
661 CLIFTON PARK CENTER ROAD
CLIFTON PARK, NY 12065
(518) 383-1122 FAX -(518) 383-3161

CLAIMANT'S NAME: Smith Well Drilling, Inc.
P.O. Box 585
AND Niverville, NY 12130

ADDRESS:

DATES	QUANTITY	DESCRIPTION OF MATERIAL OR SERVICES	CLAIMED
7/3/2017		The installation of a new well at Berry Farm to replace the existing well per attached Application for Payment #2 through 6/23/2017 Approved by Engineer:  Edwin L. Vopelak, Jr., P.E. Project Principal C.T. MALE ASSOCIATES	\$36,950.25

CLAIMANT'S CERTIFICATION

I, Jeffrey Smith certify that the above account in the amount of ^{\$36,950.25} ~~\$23,512.50~~ is true and correct; that the items, services and disbursements charged were rendered to or for the CPWA on the dates stated; that no part has been paid or satisfied; that taxes, from which the CPWA is exempt, are not included; and that the amount claimed is actually due.

7/6/17
Date


Signature

President
Title

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT NAME: New Well at Berry Farm Town of Clifton Park CTM Project No. 16.6703	CONTRACTOR: Smith Well Drilling, Inc. P.O. Box 585 Niverville, NY 12130	PERIOD ENDING: 06/23/2017
OWNER: Clifton Park Water Authority 661 Clifton Park Center Road Clifton Park, NY 12065	ENGINEER: C.T. Male Associates Engineering, Surveying, Architecture & Landscape Architecture, D.P.C. 50 Century Hill Drive Latham, NY 12110 Tel. 518.786.7400	CONTRACT START DATE: 04/27/2017 ORIGINAL CONTRACT END DATE: 06/30/2017 NEW END DATE BY CHANGE ORDERS:
	CTM PROJECT NO.: 16.6703	PRINT DATE: 07/03/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below and on the following pages, in connection with the Contract.

1. ORIGINAL CONTRACT AMOUNT: \$ 69,470.00
2. NET CHANGE BY CHANGE ORDERS: \$ -
3. ADJUSTED CONTRACT PRICE: \$ 69,470.00
(Line 1 and Line 2)
4. TOTAL COMPLETED AND STORED TO DATE: \$ 63,645.00
5. RETAINAGE-Percentage: ☒ 5%
-Fixed: ☐ \$0.00
-Variable: ☐ (from pay item Summary)
\$3,182.25
6. TOTAL EARNED LESS RETAINAGE: \$ 60,462.75
(Line 4 less Line 5)
7. LESS PREVIOUS PAYMENTS: \$ 23,512.50
(Line 6 from previous Certificate)
8. CURRENT PAYMENT DUE: \$ 36,950.25
(Line 6 less Line 7)
9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$ 9,007.25
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous periods by Owner	\$ -	\$ -
Total approved this period	-	\$ -
NET CHANGE by Change Orders	TOTALS	\$ -

Comments:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Smith Well Drilling, Inc.
P.O. Box 585
Niverville, NY 12130

By: *[Signature]*
Printed Name: Jeffrey A. Smith

State of: New York
County of: Columbia
Subscribed and sworn to before me this 6 day of July, 2017
Notary Public: *[Signature]*
My Commission expires: 11/16/17

Date: 7/2/17

LAURAE B. HOFFMANN 01H05088354
Notary Public, State of New York
Qualified in Columbia County
Commission Expires 11/16/17

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 36,950.25

ENGINEER:

C.T. Male Associates Engineering,
Surveying, Architecture & Landscape Architecture, D.P.C.
50 Century Hill Drive
Latham, NY 12110

By: *[Signature]*
Name: Edwin L. Vopelak, Jr., P.E.

Date: 7-3-17

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner under this Contract.

PAY ITEM SUMMARY									
ITEM NO.	ITEM DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	UNITS	QUANTITY COMPLETED THIS PERIOD	TO DATE	AMOUNT	AMOUNT TO DATE	
1	Mobilization/Demobilization of Drilling Rig and all Associated Equipment	1.00	\$ 2,500.00	LS	\$ 0.40	0.90	\$ 1,000.00	\$ 2,250.00	
2	Supplying, Drilling, Installation and Removal of 24" O.D. Outer Casing	10.00	\$ 200.00	FT	0	20.00	\$ -	\$ 4,000.00	
3	Supplying, Drilling and Installation of 18" O.D. Outer Casing	70.00	\$ 275.00	FT	0	70.00	\$ -	\$ 19,500.00	
4	Supplying and Installation of Well Screen	20.00	\$ 325.00	LF	14.00	14.00	\$ 4,550.00	\$ 4,550.00	
5	Supplying and Installation of 12" O.D. Production Casing	60.00	\$ 125.00	LF	53.00	53.00	\$ 6,625.00	\$ 6,625.00	
6	Development of Well	24.00	\$ 280.00	HR	24.00	24.00	\$ 6,720.00	\$ 6,720.00	
7	Labor and Equipment to Furnish Pump and Pump Test Equipment	1.00	\$ 5,500.00	LS	1.00	1.00	\$ 5,500.00	\$ 5,500.00	
8	Labor and Equipment for Constant Rate Pumping Test	1.00	\$ 14,500.00	LS	1.00	1.00	\$ 14,500.00	\$ 14,500.00	
9	Labor, Material and Equipment to Remove and Reuse of Pitless Adaptor	1.00	\$ 2,500.00	LS	0	0	\$ -	\$ -	
10	Abandonment of Existing Well	1.00	\$ 2,500.00	LS	0	0	\$ -	\$ -	
Subtotal:							\$ 38,895.00	\$ 63,645.00	



6/15/2017

Clifton Park Tank Mixers Tentative schedule:

**Miller Rd.- approx. start 7/31/2017
End 8/2/2017**

**Bruno Rd.- approx. Start 8/3/2017
End 8/7/2017**

**Blue Spruce- approx. Start 8/8/2017
End 8/14/2017**

Clifton Park Water Authority

Resolution # _____, 2017

Authorizing a Water Purchase Agreement with the Town of Glenville

WHEREAS, the Clifton Park Water Authority and the Town of Glenville wish to enter into an agreement which provides for the Authority's purchase of bulk water from Glenville on a regular basis, now therefore be it

RESOLVED, that the Clifton Park Water Authority Board of Directors hereby agrees to enter into a Bulk Water Purchase Agreement with the Town of Glenville as attached, and the Authority Administrator and/or the Chairman is hereby authorized to execute the agreement and any other documents or instruments necessary to implement this agreement.

Motion to Accept _____ Seconded _____

Roll Call Vote:

	<u>Ayes</u>	<u>Noes</u>
Mr. Gerstenberger	_____	_____
Mr. Ryan	_____	_____
Mr. Peterson	_____	_____
Mr. Taubkin	_____	_____
Mr. Butler	_____	_____

INTERMUNICIPAL AGREEMENT FOR THE PURCHASE AND SALE OF WATER

THIS AGREEMENT, made and entered this _____ day of July, 2017, between the Town of Glenville, a municipal subdivision of the State of New York, situate in Schenectady County, through its Town Board, acting as Commissioners of Water District No.11 of said Town (hereinafter "Glenville Water District") and the Town of Clifton Park Water Authority, a public authority of the State of New York situate in Saratoga County, through its Board of Commissioners (hereinafter "CPWA").

WITNESSETH

WHEREAS, CPWA is desirous of purchasing water, in bulk quantities, from the Glenville Water District, to be distributed to users associated with the CPWA; and

WHEREAS, the CPWA serves an adjacent municipal corporation with whom the Glenville Water District wishes to cooperate concerning providing water for bulk purchase to the extent possible and consistent with the Glenville Water District's desire to avoid adversely affecting its existing customers; and

WHEREAS, the Glenville Water District has determined that it currently has sufficient sources of water to meet the needs of the Glenville Water District during peak demand and that the sale of bulk water to CPWA will not adversely impact its ability to meet the needs of the Glenville Water District; and

WHEREAS, the Glenville Water District desires to sell water in bulk to the CPWA on the terms and conditions herein;

NOW THEREFORE, in consideration of the premises and mutual promises and undertakings contained herein, the parties hereto agree as follows:

Section 1. SUPPLYING OF BULK WATER

- a. The Glenville Water District shall furnish bulk potable water in full compliance with U.S. Environmental Protection Agency and NYS Department of Health drinking water quality standards to the CPWA in such quantities as required by the customers serviced by the CPWA by delivering such water to the end of the existing twelve inch (12") water main of the Glenville Water District at the end of Alplaus Avenue in the Town of Glenville at the Saratoga County line and at the existing twelve inch (12") transmission main on Glenridge Road at the Saratoga County line. The CPWA shall transmit said water from aforementioned points of delivery to its customers and shall be responsible for the maintenance of the infrastructure required within the Town of Clifton Park after and from the

aforementioned points of delivery required for delivery of the water to its customers.

- b. The existing interconnection on Alplaus Avenue will be maintained at the sole cost and expense of the CPWA.
- c. The Glenville Water District agrees to sell, and will use its best efforts to provide, a maximum of One Million (1,000,000) gallons of water per day at a maximum instantaneous flow rate of one thousand (1,000) gallons per minute. In the event of a fire or other emergency, interrupting or preventing the Glenville Water District's supply to the CPWA, the Glenville Water District shall not be liable to the CPWA or its users for such water service interruption.
- d. The CPWA agrees to purchase a minimum of 60 million gallons per year. The Glenville Water District agrees to use its best efforts to ensure that the water delivered meets all drinking water standards established by the state or federal government for municipal water, but makes no other warranties or representations regarding water quality. The Glenville Water District will provide CPWA with copies of the required analytical test results from source waters on an annual basis. The Glenville Water District will provide no other treatment to the water delivered other than the treatment provided all water pumped into the Glenville Water District system. The CPWA agrees to accept the water at the aforementioned delivery points. Any re-chlorination or additional treatment desired by the CPWA shall be at its sole discretion and expense. The Glenville Water District shall bear no responsibility for the quality of water once it is in the CPWA system and is intermixed with other water or other potential contaminants.
- e. The amount of water sold by the Glenville Water District shall be determined by reading the meter at the connection point(s) between the CPWA system and the Glenville Water District system. Meter readings shall be taken no less frequently than once per month by a designee of the Town of Glenville Commissioner of Public Works. The Glenville Water District shall notify the CPWA at least 48 hours in advance of a scheduled meter reading so that CPWA will have the opportunity to jointly read the meter(s). During the first month of operation under this agreement, readings will be taken on a weekly basis to insure that there are no issues with the meter(s) or the meter reading process. During the term of this agreement, meters shall be maintained and, if necessary, replaced at a cost and expense to be shared equally by the CPWA and the Glenville Water District.
- f. On an annual basis, with advance notice to the CPWA, the Glenville Water District will flush the mains connecting its system with the CPWA system..

- g. CPWA shall maintain the two “bored” areas along Glenridge Road under the railroad track and stream and under the second set of railroad tracks from the valve at each end of the bore.

Section 2. PURCHASE PRICE

- a. **USE CHARGE:** The CPWA agrees to pay the Glenville Water District an initial use charge of \$2.35/1,000 gallons based upon the actual usage as determined from the meters at the interconnections between the systems. On each anniversary of the effective date of this agreement, the use charge shall be increased by adding to the prior year’s rate the greater of 2% or the then applicable “property tax cap rate” applicable to the Town of Glenville. Should CPWA’s use in any given year total less than 60 million gallons, CPWA will pay the then applicable rate/1,000 gallon rate times 60,000.
- b. **BILLING AND PAYMENTS:** The Water Use Charges are billed quarterly and are due within thirty days of billing. Failure to pay the Water Use Charge within thirty (30) days shall result in the imposition of a five (5%) percent penalty. The Glenville Water District reserves any and all other remedies at law or equity available to it to enforce the terms of this agreement or to collect any monies due it for non-payment of the charges imposed under the terms of this agreement.

Section 3. RULES, REGULATIONS AND RESTRICTIONS

- a. **WATER USE:** The CPWA agrees to abide by any emergency water use restrictions as may hereafter be adopted by the Glenville Water District for its users.

ADDITIONAL CONNECTIONS: The parties understand that the Glenville Water District has water sales agreements with the neighboring municipalities of the Town of Ballston and the Town of Charlton. CPWA agrees that it will not act as a seller of water to these two municipalities or otherwise interfere with the contractual relationship between them and Glenville Water District.

Section 4. NOTICES

- a. **ADDRESSES AND MEANS OF DELIVERY:** All notices and other communication hereunder shall be in writing and shall be deemed sufficiently given when deposited with the U.S. Postal Service with applicable postage prepaid and addressed to the applicable party at the address given below. Any notices of

default or termination of service must be made by certified or registered mail, return receipt requested.

If to the Glenville Water District:

Supervisor

Town of Glenville

18 Glenridge Road

Glenville, New York 12302

If to the CPWA:

Administrator

Clifton Park

661 Clifton Park Center Road

Clifton Park, New York 12065

Section 5. TERM OF AGREEMENT

- a. **TERM AND NOTICE OF TERMINATION:** This agreement shall be for a term of ten (10) years commencing with the date of execution. In the event the CPWA defaults in its obligations under this agreement or effects a termination prior to the scheduled expiration, CPWA shall pay to Glenville an early termination fee/liquidated damages equivalent to six months' minimum annual water use charges, calculated pursuant to Section 2 (a) above.

Section 6. MISCELLANEOUS

- a. **GOVERNING LAW:** This agreement shall be governed by the laws of the State of New York.
- b. **MODIFICATION:** This agreement constitutes the complete agreement of the parties. No modification hereof shall be valid or enforceable unless in writing, executed by both parties.
- c. **WAIVER OF BREACH:** No waiver of any breach of any term or condition of this agreement shall be binding unless in writing executed by the party waiving such breach. No waiver shall affect any other term or condition of this agreement nor shall it constitute a basis for a repetition of such breach.
- d. **PARTIAL INVALIDITY:** If any one or more of the terms or conditions of this agreement shall, for any reason, be held or become inoperative, unenforceable or contrary to law, then such term(s) or condition(s) shall be deemed separable from the other terms and conditions of this agreement and shall not affect the validity of such other terms and conditions.
- e. **INDEMNIFICATION:** Each party does hereby covenant and agree to indemnify and keep indemnified and save harmless the other against claim for any loss,

injury, death and/or damage and against any claim for compensation for which it may or shall be liable solely by reason of any action or failure to act on its part or negligence solely attributable to it.

IN WITNESS WHEREOF, the Town of Glenville, through its Town Board, acting as the Board of Water Commissioners for the Glenville Water District No. 11, has caused its corporate seal to be affixed hereto and these presents signed by **Christopher A. Koetzle**, its Supervisor, duly authorized to do so, and attested to by **Linda Neals**, Town Clerk and the Clifton Park Water Authority, through its Board of Directors for the CPWA, has caused its corporate seal to be affixed hereto and these presents signed by Helmut Gerstenberger, its Chairman, duly authorized to do so and attested to by _____, Clerk to the Board, the day and year first above written.

TOWN OF GLENVILLE

On behalf of Glenville Water District No.11

By: Christopher A. Koetzle, Supervisor

Attest By:

Linda Neals, Town Clerk

CLIFTON PARK WATER AUTHORITY

By: Helmut Gerstenberger, Chairman

Attest By:

Sheri Collins, Recording Secretary

Don Austin

From: Vopelak, Ed <e.vopelak@ctmale.com>
Sent: Tuesday, July 11, 2017 4:42 PM
To: Don Austin
Subject: RE: Plank Road

Don,

Assuming a drill of about 300 ft ,use \$135/ft for the drilling and \$60/ft for restrained joint pipe (TR flex), which works out to \$58,500. Other costs would be connecting the new pipe to the existing ,traffic control and restoration (receiving pit would be in lawn area at north end of drill) . Figure another \$10,000.

Ed

From: Don Austin [mailto:daustin@cpwa.org]
Sent: Tuesday, July 11, 2017 3:17 PM
To: Vopelak, Ed
Subject: Plank Road

Ed,

Do you have a rough estimate on engineering for the proposed directional drill main replacement on Plank Road that we've been talking about?

Don

*Don Austin
Administrator
Clifton Park Water Authority
661 Clifton Park Center Road
Clifton Park, NY 12065*

518-383-1122

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>



2017 BENEFIT & RATE SUMMARY SHEET

TO GET ADDITIONAL INFORMATION ON OTHER PRODUCTS AVAILABLE, PLEASE CONTRACT YOUR BROKER,
YOUR MVP ACCOUNT REPRESENTATIVE, OR VISIT MVPHEALTHCARE.COM.

CLIFTON PARK WATER AUTHORITY-0001, ACTIVE ACA, East

PLAN	CURRENT PLAN MVP LIBERTY SILVER 8 DEP26 DP	RENEWAL PLAN MVP LIBERTY HDHP SILVER 8 DEP26 DP	ALTERNATE PLAN MVP LIBERTY HDHP BRONZE 5 DEP26 DP
Plan ID	89846NY0010218-00	89846NY0010218-00	89846NY0010074-00
Plan Benefits	Current Benefits	Renewal Benefits	Alternate Benefits
Plan Deductible	\$3,500/\$7,000	\$3,700/\$7,400	\$5,350/\$10,700
Coinsurance	0%	0%	50%
Out-of-Pocket Maximum	\$5,500/\$11,000	\$5,500/\$11,000	\$6,550/\$13,100
Pharmacy	\$10/\$40/\$60*	\$10/\$40/\$60*	\$5/\$30/50%* (preventive drugs NoDD)
Primary Care	\$0*	\$0*	\$5*
Specialist Visit	\$0*	\$0*	50%*
Emergency Room Visit	\$0*	\$0*	\$100*
Diagnostic Radiology Services	PCP: \$0*/Spec: \$0*	PCP: \$0*/Spec: \$0*	PCP: \$5*/Spec: 50%*
Inpatient Hospital	\$0*	\$0*	50%*
Dependent Coverage	Dependent to 26	Dependent to 26	Dependent to 26
Domestic Partner Coverage	Yes	Yes	Yes
Skilled Nursing	200 Days per Plan Year	200 Days per Plan Year	200 Days per Plan Year
Telemedicine		\$0*	\$5*
Plan Type	MVP Liberty	MVP Liberty	MVP Liberty
Deductible Type	Aggregate	Embedded	Embedded
Metal Tier	8	8	5
Out-of-Pocket Max Type	Embedded	Embedded	Embedded
NoDD	Not Subject to Deductible	Not Subject to Deductible	Not Subject to Deductible
*	Member amount after deductible is met	Member amount after deductible is met	Member amount after deductible is met
Pediatric Dental for Children to age 19	Included, see attached pediatric dental benefit summary	Included, see attached pediatric dental benefit summary	Included, see attached pediatric dental benefit summary

Rating Region: East

2017 BENEFIT 8: RATE SUMMARY SHEET

TO GET ADDITIONAL INFORMATION ON OTHER PRODUCTS AVAILABLE, PLEASE CONTACT YOUR BROKER,
YOUR MVP ACCOUNT REPRESENTATIVE, OR VISIT MVPHEALTHCARE.COM.

According to Affordable Care Act (ACA) requirements, all renewal rates are issued using a four tier structure.

PLAN		CURRENT PLAN MVP LIBERTY SILVER 8 DEP26 DP	RENEWAL PLAN MVP LIBERTY HDHP SILVER 8 DEP26 DP	ALTERNATE PLAN MVP LIBERTY HDHP BRONZE 5 DEP26 DP
Plan ID		89846NY0010218-00	89846NY0010218-00	89846NY0010074-00
Plan Rates		Current Rates	Renewal Rates	Alternate Rates
Medical/ Pharmacy Rate	Single	\$445.09	\$464.41	\$400.67
	Double	\$890.18	\$928.82	\$801.34
	Parent + Child(ren)	\$756.65	\$789.50	\$681.14
	Family	\$1,268.51	\$1,323.57	\$1,141.91
Pediatric Dental* Rate Subtotal	Single	\$0.00	\$0.00	\$0.00
	Double	\$16.44	\$16.44	\$16.44
	Parent + Child(ren)	\$31.24	\$31.24	\$31.24
	Family	\$31.24	\$31.24	\$31.24
Total Rate*	Single	\$445.09	\$464.41	\$400.67
	Double	\$906.62	\$945.26	\$817.78
	Parent + Child(ren)	\$787.89	\$820.74	\$712.38
	Family	\$1,299.75	\$1,354.81	\$1,173.15

*Pediatric Delta Dental rates are charged (and pediatric dental benefits only provided) only when there is an eligible covered life (under age 19) on the policy. Please contact your Broker or MVP Account Representative for alternative dental rates when the subscriber is under age 19.

*To determine the approximate total new premium for your group just multiply your current enrollment by the new premium. This will provide an estimate based on current enrollment of your group. This amount may change depending on the individuals who actually enroll in the policy.

Rating Region: East