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NYS Canal Corp-Fonda, NY #13850

Auction Opens: Mon, Jun 4 8:30am ET **Auction Closes:** Fri, Jun 29 7:30pm ET

Lot **Title 0001** Lincoln Arc Welder SAE-400 Engine Driven 0002 Massaro Detroit Diesel Allison 45 kw Generator **0003** 2008 Delta 22-450 20″ Straight Knife Planer 0004 Delta 33-892 12 Inch Radial Arm Saw **0005** Powermatic Model 50 Jointer **0006** KEI Portable Dust Collector w/ 50 Gallon Drum **0007** Tons of Various Size Nuts & Bolts, Many New/Old Stock 0008 Antique Belt Sander 0009 Industrial Band Saw 0010 (5) Used Windows **0011** Surface Grinder 0012 Table Saw **0013** Truck Boom Auto Crane **0014** Yale Electric Hoist w/ Cable **0015** (10+) Various Wooden Doors 0016 (8) Vintage Street Lights **0017** Detroit Diesel Engines Model 4-71 **0018** Detroit Diesel Engine Model 4-71 0019 Aircomatic Welding Machine DIP-COR 300 Mig Welder 0020 Frick Saw Mill **0021** Large Lot of Oil Filters New/Old Stock **0022** (3) Detroit Diesel Boat Engines **0023** Cub Cadet Riding Mower w/ 48" Deck **0024** Grimmer Schmidt Air Compressor **0025** Motorized Power Hack Saw 0026 Lincoln Shield Arc Welder SAE300 **0027** Spools of Unused Cable Wire 0028 Lot of Steel H Beams

0029 Lot of Aluminum Railings0030 Lot of Steel Bridge Beams0031 Large Lot of Sheet Pilings

Lot Title
0032 Treated Telephone Poles
0033 Lot of Gas Pumps
0034 Large Lot of Cinder Blocks
0035 Steel Barge-Scrap
0036 Vintage Grout Pump
0037 Various Gate Chains

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x 201. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed <u>NY State DTF</u> Form before we can remove sales tax from their invoices.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts.1) A non-discounted rate for payments made with credit/debit cards, and, 2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

Must contact Dave Lamphere at (518) 312-2531 or >David.Lamphere@canals.ny.gov to arrange for pickup. Item(s) located at 30 South Bridge St., Fonda, NY 12068. Montgomery CountyOnce your invoice has been paid, please log into your Auctions International account and retrieve the Paid Invoice from your Invoices tab. You can then print it directly from there.Payment DUE within FIVE (5) business days, ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO THE POSSESSION OF THE SELLER, WITH NO REFUND ISSUED. Click here for direct deposit / wire transfer instructions.

When picking up lots/items the following is required:

Photo ID
Copy of PAID invoice
Signed NYS Canal Corp release

You will be required to sign a ? release? with the NYS Canal Corp, this form (link) is attached to the invoice for your convenience and must be executed and turned over to the NYS Canal Corp prior to loading / removing of any assets

If a lot/item needs to be dis-assembled or cannot be reasonably removed without a crane or similar heavy equipment, a Canal Work Permit with proof of appropriate insurance(s) may be required. If you have any questions regarding what will be required. It is your responsibility to contact the NYS Canal Corp respective Section Superintendent (contact listed on the invoice) regarding this prior to picking up.

PLEASE CONTACT, regarding all insurance/Work Permit requirements: Dave Boshart @ (518) 449-6031Large & heavy loads, plan accordingly with your own equipment, labor & prompt removal. To physically remove certain items from the Corporation?s premises, the successful bidder may be required to obtain a Canal Work Permit. Requirements for Work Permits are set forth in TAP-922. Refer to >https://www.canals.ny.gov/business/realproperty/permits.html for additional conditions related to Work Permits.

?Valid certificate of Insurance required listing the New York State Canal Corporation, New York Power Authority and the State of New York as additional insureds with a minimum limit of \$1 Million in General Liability per occurrence. The limit and any additional insurance coverages required may be adjusted based upon the risk associated with the scope of work?

Buyer's Premium: There is a 10%* Buyer's Premium in effect for this auction.

*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

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