

NYS Canal Corp-Fort Edward, NY #13872
Auction Opens: Mon, Jun 4 8:30am ET

Auction Closes: Fri, Jun 29 8:10pm ET

Lot	Title
0001	2004 Fontaine Specialized TL50FLD 108 Trailer
0002	2003 Chevy Silverado 2500 Pickup
0003	2007 Jeep Grand Cherokee Laredo SUV
0004	(Approx 50) Damn Barriers
0005	(Approx 20) Rubber Bridge/Dock Fenders
0006	Lot of Large & Small Buoys
0007	Set of Trailer Axles
0008	(4) Hydraulic Units
0009	CM Lodestar 3 Ton Gantry Crane
0010	Yaun Clam Shell Bucket (#1)
0011	Steel Capstans (#2)
0012	Owen Clam Shell Bucket (#3)
0013	Gradall Bucket w/2 Pulleys (#4)
0014	PMCO Drag Line Bucket (#5)
0015	(2) Wrecking Balls & Ripping Tooth for Gradall (#6)
0016	Hydraulic Cylinder w/ Frame Work (#7)
0017	Hydraulic Cylinder w/ Frame Work (#8)
0018	Clam Shell Bucket (#9)
0019	Yuan-Williams Clam Shell Bucket (#10)
0020	Platform for Truck Crane (New/Old Stock)
0021	(3) Hydraulic Cylinders w/ 2 Torque Tubes
0022	Metal Staircase
0023	HP Unit (#14)
0024	HP Unit (#15)
0025	HP Unit (#16)
0026	Capsian (#17)
0027	Sluicgate Base & Screw
0028	Lift Gate
0029	(30+) Steel H Beams
0030	Steel Gas Tank
0031	(14) Cable Drums

Lot	Title
0032	(12) 12.00-20 Tires w/ Rims
0033	Flat Bed for Truck
0034	Wooden Guard House
0035	EIM Valve Control w/ Limitorque Valve
0036	4 Wheel Cart
0037	Limitorque Valve
0038	(1) Pontoon w/ Work Platform
0039	(1) Pontoon w/ Work Platform

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 x135. **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 [NY State DTF 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 Tim McInerney at (518) 747-4613 or Timothy.Mcinerney@canals.ny.gov to arrange for pickup. Item(s) located at 17 Broadway, Fort Edward, NY 12828. Washington County Once 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) 449-6031 Large & 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 14% Buyer's Premium in effect for this auction.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334
auctionsinternational.com