RENSSELAER COUNTY LEGISLATURE
REGULAR MEETING

TUESDAY, May 12, 2026

INDEX OF RESOLUTIONS:		
COMMITTEE	**RESOLUTION**	**TITLE**
J/B/R	**G/1**	**RESOLUTION AMENDING THE 2025 AND 2026 RENSSELAER COUNTY ADOPTED BUDGETS – DEPARTMENT OF PROBATION**
C/J/B/R	**G/2**	**RESOLUTION AUTHORIZING AN AGREEMENT WITH VALSOFT CORPORATION INC. DBA HYPER-REACH TECHNOLOGY FOR AN INTEGRATED PUBLIC ALERT AND WARNING SYSTEM – BUREAU OF PUBLIC SAFETY**
SS/B/R	**G/3**	**RESOLUTION AUTHORIZING THE RENSSELAER COUNTY EXECUTIVE TO RESERVE THE INTEREST INCOME OF THE EH FUND TO THE NURSING HOME EQUIPMENT CAPITAL RESERVE FUND FOR YEAR 2025 – VAN RENSSELAER MANOR**
SS/C/B/R	**G/4**	**RESOLUTION AUTHORIZING AN AGREEMENT WITH RETIREMENTHOMETV CORPORATION FOR CABLE TELEVISION SERVICES AT VAN RENSSELAER MANOR – VAN RENSSELAER MANOR**
C/J/B/R	**G/5**	**RESOLUTION ACCEPTING A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES ON STATEWIDE TARGETED REDUCTIONS IN INTIMATE PARTNER VIOLENCE (STRIVE) GRANT PROGRAM AND AMENDING THE 2026 ADOPTED RENSSELAER COUNTY BUDGET – DEPARTMENT OF PROBATION**
C/PW/B/R	**G/6**	**RESOLUTION AUTHORIZING A CONTRACT WITH THE METRO GROUP, INC. FOR COOLING TOWER WATER TREATMENT SERVICES AT THE COUNTY OFFICE BUILDING 99 TROY ROAD - BUILDINGS DEPARTMENT**
C/J/B/R	**G/7**	**RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) NON-OUTFITTED SHERIFF VEHICLES – OFFICE OF THE RENSSELAER COUNTY SHERIFF**
C/J/B/R	**G/8**	**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE STATEWIDE TARGETED REDUCTIONS IN INTIMATE PARTNER VIOLENCE (STRIVE) PROGRAM AND AMENDING THE 2026 RENSSELAER**

		COUNTY ADOPTED BUDGET – OFFICE OF THE SHERIFF
PW/B/R	G/9	RESOLUTION AUTHORIZING PROPANE TANK REPLACEMENT AT SCHODACK SENIOR CENTER-BUILDINGS DEPARTMENT
C/PW/B/R	G/10	RESOLUTION AUTHORIZING THE EXECUTION OF CONTRACTS FOR HIGHWAY EQUIPMENT RENTAL WITHOUT OPERATOR – HIGHWAY DEPARTMENT
B/R	G/11	RESOLUTION TRANSFERRING 2025 LEGISLATIVE BUDGET BALANCES TO BE DESIGNATED FOR THE RENSSELAER COUNTY "TAX STABILIZATION FUND" - RENSSELAER COUNTY LEGISLATURE
C/J/B/R	G/12	RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) OUTFITTED PATROL VEHICLES – OFFICE OF THE RENSSELAER COUNTY SHERIFF
C/J/B/R	G/13	RESOLUTION AUTHORIZING AN INTER-MUNICIPAL AGREEMENT WITH AVERILL PARK CENTRAL SCHOOL DISTRICT FOR A DEPUTY SHERIFF SCHOOL RESOURCE OFFICER POSITION AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – OFFICE OF THE RENSSELAER COUNTY SHERIFF
C/J/B/R	G/14	RESOLUTION AUTHORIZING AN INTER-MUNICIPAL AGREEMENT WITH WYNANTSKILL UNION FREE SCHOOL DISTRICT FOR A DEPUTY SHERIFF SCHOOL RESOURCE OFFICER POSITION AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – OFFICE OF THE RENSSELAER COUNTY SHERIFF
C/B/R	G/15	RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF DAIRY PRODUCTS AND EGGS – DEPARTMENTS OF AGING, SHERIFF AND VAN RENSSELAER MANOR NURSING HOME – BUREAU OF CENTRAL SERVICES
C/J/B/R	G/16	RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) FORD F-450 EMERGENCY VEHICLE - BUREAU OF PUBLIC SAFETY
C/J/B/R	G/17	RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2026 CHEVROLET SILVERADO 1500 EMERGENCY RESPONSE VEHICLE - BUREAU OF PUBLIC SAFETY
C/J/B/R	G/18	RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT AWARD FROM THE NEW YORK STATE

		DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE STATEWIDE TARGETED REDUCTIONS IN INTIMATE PARTNER VIOLENCE (STRIVE) PROGRAM AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY
C/J/B/R	**G/19**	**AMENDING RESOLUTION G/225/25 AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET - OFFICE OF THE RENSSELAER COUNTY SHERIFF**
C/B/R	**G/20**	**RESOLUTION AUTHORIZING CONTRACT EXTENSION WITH FISCAL ADVISORS AND MARKETING, INC. FOR FINANCIAL ADVISORY SERVICES – BUREAU OF FINANCE**
J/B/R	**G/21**	**RESOLUTION AUTHORIZING THE PURCHASE OF TWO EMERGENCY LIGHTING AND UPFITTING SERVICES - BUREAU OF PUBLIC SAFETY**
V/B/R	**G/22**	**RESOLUTION AUTHORIZING AN EVENT FOR COUNTY VETERANS – UNIFIED FAMILY SERVICES VETERANS**
J/B/R	**G/23**	**RESOLUTION AUTHORIZING AN INCREASE TO THE DISTRICT ATTORNEY'S ANNUAL SALARY AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY**
B/R	**G/24**	**RESOLUTION AUTHORIZING AN AGREEMENT WITH TOWN HALL STREAMS FOR LIVE STREAMING SERVICES OF PUBLIC FORUMS AND MEETINGS OF THE LEGISLATURE – LEGISLATURE**
R	**P/25**	**RESOLUTION RECOGNIZING JUNE 2026 AS NATIONAL DAIRY MONTH**
R	**P/26**	**A RESOLUTION DESIGNATING MAY AS MOTORCYCLE SAFETY AWARENESS MONTH**
R	**P/27**	**RESOLUTION RECOGNIZING MAY 2026 AS ALS AWARENESS MONTH IN RENSSELAER COUNTY**
R	**P/28**	**RESOLUTION RECOGNIZING JUNE 2026 AS POST TRAUMATIC STRESS DISORDER AWARENESS MONTH**
R	**P/29**	**A RESOLUTION PROCLAIMING JUNE AS UTERINE CANCER AWARENESS MONTH**
R	**P/30**	**RESOLUTION CELEBRATING JUNETEENTH IN RENSSELAER COUNTY**
R	**P/31**	**RESOLUTION PROCLAIMING JUNE 2026 AS PRIDE MONTH IN RENSSELAER COUNTY**

R	P/32	RESOLUTION HONORING JAMES WALSH FOR HIS SERVICE TO THE RENSSELAER ELKS LODGE #2073 AS EXALTED RULER
R	P/33	RESOLUTION COMMENDING GERALD J. WENDEL UPON BEING INSTALLED AS THE RENSSELAER ELKS LODGE #2073 NEW EXALTED RULER
R	P/34	RESOLUTION CONGRATULATING CONGREGATION BERITH SHOLOM RABBI DEBORA GORDON UPON THE OCCASION OF HER RETIREMENT
R	P/35	RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF THE HONORABLE JAMES BRIAN CANFIELD
R	P/36	RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF OWEN GOLDFARB
R	P/37	RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF KEITH D. WHEELER
R	P/38	RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF JAMES "JIM" FLANIGAN
R	P/39	RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF CARMINO "CARM" N. BASILE
R	P/40	RESOLUTION SUPPORTING NEW YORK STATE SENATE BILL S.6707 AND ASSEMBLY BILL A.4847 TO ELIMINATE SERVICE FEES FOR DISTINCTIVE LICENSE PLATES ISSUED TO VETERANS
R	P/41	RESOLUTION SUPPORTING NEW YORK STATE ASSEMBLY BILL A.6543 AND SENATE BILL S.5684 TO EXPAND THE NEW YORK BIGGER BETTER BOTTLE BILL
R	P/42	RESOLUTION CONDEMNING U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE) OPERATIONS AND DEMANDING ACCOUNTABILITY AND REFORM
R	G/43	RESOLUTION APPOINTING A MEMBER TO THE RENSSELAER COUNTY COMMUNITY SERVICES BOARD – MENTAL HEALTH

B/R	**G/44**	**RESOLUTION AMENDING G/310/14 ESTABLISHING STANDARD WORK DAY AND REPORTING FOR RENSSELAER COUNTY**

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary &Public Safety **Committee** **Date** May 12, 2026

Resolution No. G/1

RESOLUTION AMENDING THE 2025 AND 2026 RENSSELAER COUNTY ADOPTED BUDGETS – DEPARTMENT OF PROBATION

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution G/107/24 authorized the acceptance of a grant award from the New York State Division of Criminal Justice Services ("NYSDCJS") for Pre-Trial Services, in the amount of $314,288.00; and

WHEREAS, Such funding is to be used to offset the costs associated with the provision of certified pre-trial services for Rensselaer County, including but not limited to screening, assessment, supervision, and reporting; and

WHEREAS, This program has no defined term for spending the grant funds, but the Department must provide an overview of their spending plan to NYSDCJS within 60 days of receiving the award; and

WHEREAS, The total grant award has been received by the County as of January 12, 2024 with the Department budgeting $314,288.00 of those grant monies in fiscal year 2024; and

WHEREAS, Resolution G/85/25 authorized the Department to roll over $169,101.00 of unused funds from 2024 to the program's 2025 budget; and

WHEREAS, There are funds that were unused in 2025 which need to be rolled into the program's 2026 budget; and

WHEREAS, This program is fully funded by New York State monies and will produce no fiscal impact on Rensselaer County; now, therefore, be it

RESOLVED, That any positions, programs, expenditures, and/or agreements or contracts authorized or established pursuant to this Resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the 2025 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3140.33108 .PRETRIAL.2023.33108 Probation – Pre-trial State Grants	$169,101.00	($91,211.00)	$77,890.00

GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3140 Department of Probation			
.01007.PRETRIAL .2023.01007 Overtime	$ 22,749.00	($ 6.00)	$22,743.00
.02100.PRETRIAL .2023.02100 Furniture	$ 7,221.00	($ 6,221.00)	$ 1,000.00
.02400.PRETRIAL .2023.02400 Other Equipment	$ 14,543.00	($11,574.00)	$ 2,969.00
.04050.PRETRIAL .2023.04050 Auto Maintenance	$ 3,000.00	($ 695.00)	$ 2,305.00
.04051.PRETRIAL .2023.04051 Gasoline	$ 2,500.00	($ 1,078.00)	$ 1,422.00
.04200.PRETRIAL .2023.04200 Insurance	$ 1,103.00	($ 128.00)	$ 975.00
.04500.PRETRIAL .2023.04500 Spec. Dept. Supplies	$ 38,285.00	($ 60.00)	$38,225.00
.04540.PRETRIAL .2023.04540 Publications	$ 7,790.00	($ 6,961.00)	$ 829.00
.04550.PRETRIAL .2023.04550 Office Supplies	$ 9,150.00	($ 7,176.00)	$ 1,974.00
.04560.PRETRIAL .2023.04560 Training	$ 38,475.00	($33,367.00)	$ 5,108.00
.04700.PRETRIAL .2023.04700 Program Expenditures	$ 9,610.00	($ 9,530.00)	$ 80.00
.04900.PRETRIAL .2023.04900 Professional Services	$ 14,675.00	($14,415.00)	$ 260.00

TOTAL APPROPRIATIONS: ($91,211.00)

; and, be it further

RESOLVED, That the 2026 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3140.33108 .PRETRIAL.2023.33108 Probation – Pre-trial State Grants	$ 0.00	$91,211.00	$91,211.00

GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3140 Department of Probation			
.02400.PRETRIAL .2023.02400 Other Equipment	$ 0.00	$13,698.00	$ 13,698.00
.04050.PRETRIAL .2023.04050 Auto Maintenance	$ 0.00	$ 3,000.00	$ 3,000.00
.04051.PRETRIAL .2023.04051 Gasoline	$ 0.00	$ 2,500.00	$ 2,500.00
.04200.PRETRIAL .2023.04200 Insurance	$ 0.00	$ 1,103.00	$ 1,103.00
.04500.PRETRIAL .2023.04500 Spec. Dept. Supplies	$ 0.00	$22,131.00	$ 22,131.00
.04550.PRETRIAL .2023.04550 Office Supplies	$ 0.00	$ 5,882.00	$ 5,882.00
.04560.PRETRIAL .2023.04560 Training	$ 0.00	$42,897.00	$ 42,897.00
TOTAL APPROPRIATIONS:		$91,211.00	

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution: X P Resolution:_____

Title of Legislation: Resolution Amending the 2025 and 2026 Adopted Rensselaer County Budget Department of Probation

Requested by: Probation

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $91, 211.00 current year
   $0 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): New York State Funding

   a) For federal funding: amount $0.00 and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $91, 211.00 and length of time state funding is available unspecified.. Is it available for ongoing expenses? Yes _____ or No X

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $0
   Total projected interest costs $0

   d) Tax levy impact for current year $0 and ongoing $0

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes _____ No X

4) Length of expense or project (one time only, ongoing, etc.): On going

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: This funding will be utilized solely for pretrial expenses and support and can be used for but not limited to assessments, monitoring, equipment, training and staff. This funding will allow the unit staff to benefit from additional equipment and training. This funding will help build the pretrial services unit and continue to assist courts in making release decisions, reduce unnecessary pretrial detention and to minimize failure to appear in court by the defendant.

Department Head

Kara Wohlleber

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety **Committee** **Date** March 11, 2025

Resolution No. G/85/25

RESOLUTION AMENDING THE 2024 AND 2025 RENSSELAER COUNTY ADOPTED BUDGETS - DEPARTMENT OF PROBATION

WHEREAS, This Resolution is filed with Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution G/107/24 authorized the acceptance of a grant award from the New York State Division of Criminal Justice Services to offset the costs associated with the provision of certified pre-trial services including but not limited to screening, assessment, supervision, and reporting, in the amount of $314,288.00; and

WHEREAS, This program has no defined term for spending the noted grant funds; and

WHEREAS, The total grant award was received by the County as of January 12, 2024 and the Probation Department ("Department") budgeted the entirety of those grant monies in fiscal year 2024; and

WHEREAS, The Probation Department has reported that there are funds remaining in fiscal year 2024, which need to be rolled forward to fiscal year 2025; now, therefore, be it

RESOLVED, That any positions, programs, expenditures, and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the 2024 Rensselaer County Adopted Budget shall be and is hereby amended as follows:

GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3140.33108 .PRETRIAL.2023.33108 Probation - Pre-trial State Grants	$314,288.00	($169,101.00)	$145,187.00

GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3140 Department of Probation			
.01007.PRETRIAL .2023.01007 Overtime	$ 50,000.00	($ 22,749.00)	$27,251.00
.02100.PRETRIAL .2023.02100 Furniture	$ 10,000.00	($ 7,221.00)	$ 2,779.00
.02300.PRETRIAL .2023.02300 Automobile	$ 70,000.00	($ 20,603.00)	$49,397.00
.02400.PRETRIAL .2023.02400 Other Equipment	$ 40,000.00	($ 14,543.00)	$25,457.00
.04500.PRETRIAL .2023.04500 Spec. Dept. Supplies	$ 50,000.00	($ 24,285.00)	$25,715.00
.04540.PRETRIAL .2023.04540 Publications	$ 9,288.00	($ 7,790.00)	$ 1,498.00
.04550.PRETRIAL .2023.04550 Office Supplies	$ 10,000.00	($ 9,150.00)	$ 850.00
.04560.PRETRIAL .2023.04560 Training	$ 50,000.00	($ 38,475.00)	$11,525.00
.04700.PRETRIAL .2023.04700 Program Expenditures	$ 10,000.00	($ 9,610.00)	$ 390.00
.04900.PRETRIAL .2023.04900 Professional Services	$ 15,000.00	($ 14,675.00)	$ 325.00
TOTAL APPROPRIATIONS:		($169,101.00)	

; and, be it further

RESOLVED, That the 2025 Rensselaer County Adopted Budget shall be and is hereby amended as follows:

GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3140.33108 .PRETRIAL.2023.33108 Probation - Pre-trial State Grants	$ 0.00	$169,101.00	$169,101.00

GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3140 Department of Probation			
.01007.PRETRIAL .2023.01007 Overtime	$ 0.00	$ 22,749.00	$ 22,749.00
.02100.PRETRIAL .2023.02100 Furniture	$ 0.00	$ 7,221.00	$ 7,221.00
.02400.PRETRIAL .2023.02400 Other Equipment	$ 0.00	$ 14,543.00	$ 14,543.00
.04050.PRETRIAL .2023.04050 Automobile Maintenance	$ 0.00	$ 3,000.00	$ 3,000.00
.04051.PRETRIAL .2023.04051 Automobile Gasoline	$ 0.00	$ 2,500.00	$ 2,500.00
.04200.PRETRIAL .2023.04200 Insurance	$ 0.00	$ 1,103.00	$ 1,103.00
.04500.PRETRIAL .2023.04500 Spec. Dept. Supplies	$ 0.00	$ 38,285.00	$ 38,285.00
.04540.PRETRIAL .2023.04540 Publications	$ 0.00	$ 7,790.00	$ 7,790.00
.04550.PRETRIAL .2023.04550 Office Supplies	$ 0.00	$ 9,150.00	$ 9,150.00
.04560.PRETRIAL .2023.04560 Training	$ 0.00	$ 38,475.00	$ 38,475.00

GENERAL FUND APPROPRIATIONS (Continued)

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3140 Department of Probation			
.04700.PRETRIAL	$ 0.00	$ 9,610.00	$ 9,610.00
.2023.04700 Program Expenditures			
.04900.PRETRIAL	$ 0.00	$ 14,675.00	$ 14,675.00
.2023.04900 Professional Services			
TOTAL APPROPRIATIONS:		$169,101.00	

Resolution ADOPTED by the following vote:
Ayes: 16
Nays: 0
Abstain: 0
March 11, 2025

Clerk of the Legislature

Sent to County Executive 3/12/25

Received from County Executive 3/13/25

Monica L. Chase

Clerk of the Legislature

Executive Action

Approved ✓ **Date** 3/13/25

Disapproved

Veto Message Attached and Returned to Clerk

County Executive

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/2

RESOLUTION AUTHORIZING AN AGREEMENT WITH VALSOFT CORPORATION INC. DBA HYPER-REACH TECHNOLOGY FOR AN INTEGRATED PUBLIC ALERT AND WARNING SYSTEM – BUREAU OF PUBLIC SAFETY

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Bureau of Public Safety ("BPS") operates Rensselaer County's Emergency Communications (911) Center and is responsible for providing timely, reliable emergency notification and staff recall capabilities to support public safety operations across the County; and

WHEREAS, BPS seeks Legislative approval to enter into an agreement with Valsoft Corporation Inc. dba Hyper-Reach Technology for an Integrated Public Alert and Warning System ("IPAWS") compliant Emergency Public Notification software platform for a one (1) year term at a cost not to exceed $32,000.00; and

WHEREAS, Valsoft Corporation dba Hyper-Reach Technology located at 7405 Rte. Trancanadienne, Suite 100, Saint-Laurent, QC. H4T 1Z2, Canada, is a Federal Emergency Management Agency ("FEMA") IPAWS-compliant vendor, enabling Rensselaer County to issue both internal and public-facing emergency alerts rapidly and in accordance with federal standards; and

WHEREAS; BPS evaluated available vendors and proposals of these services with Valsoft Corporation Inc. dba Hyper-Reach Technology, an IPAWS and GSA Contract Vendor, contract GS-35F-072CA being selected as the most qualified provider which allows Rensselaer County's Emergency Communication Center to make instant internal team level and public mass notification emergency alerts as the need arises; and

WHEREAS, Hyper-Reach Technology is the only known vendor that provides direct integration with the Amazon Alexa application, allowing the County to expand emergency alerting capabilities into residents' home through voice-enabled devices, thereby improving the speed, reach and effectiveness of public notifications; and

WHEREAS, The Hyper-Reach system is currently utilized by the Rensselaer County Emergency Communications Center for dispatch center staff recall and emergency alerting, significantly improving operational efficiency by reducing the time required to notify and recall personnel from several hours to a matter of minutes; and

WHEREAS, This enhanced recall capability is critical during large-scale or prolonged incidents requiring immediate staffing adjustments, ensuring continuity of operations and improved response times; and

WHEREAS, The City of Troy Fire Department currently relies on Rensselaer County's 911 Center to initiate staff recall during significant incidents, and the implementation of this software will further enhance and streamline that process, providing a faster, more reliable method for recalling fire personnel when needed; and

WHEREAS, The Hyper-Reach notification system will also be made available to local municipalities within Rensselaer County, enabling them to deliver mass notifications for priority non-emergency messaging—such as public safety advisories, service disruptions, weather-related updates, and community alerts to residents who voluntarily subscribe to the service, thereby enhancing communication and coordination between County and municipal Governments; and

WHEREAS, Funding for this agreement will be provided through the New York State Statewide Homeland Security Grant, as appropriated in the 2026 Rensselaer County Adopted Budget under appropriation codes A.3640.02400.SHS.2023.02400 and A.3640.02400.SHS.2024.02400; and

WHEREAS, The start and end date of this agreement, the source of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgeted appropriations, and the name and address of the contracting party are as follows:

DESCRIPTION/ DATES	**VENDOR**	**APPROPRIATION CODE**	**AMOUNT**
Hyper-Reach	Valsoft Corporation DBA – HYPER-REACH	A.3640.02400.SHS.2023.02400	$15,610.00
One Year Term Dates Based On Contract Signing	Technology 7405 Rte. Trancanadienne #100 Saint-Laurent, QC. H4T 1Z2, Canada	A.3640.02400.SHS.2024.02400	$16,390.00
		TOTAL	**$32,000.00**

; now, therefore be it

RESOLVED, That any positions, programs, expenditures and/or agreements or contracts authorized or established pursuant to this Resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above agreement, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:_____ P Resolution:_____

Title of Legislation: RESOLUTION AUTHORIZING AN AGREEMENT WITH VALSOFT CORPORATION INC. DBA – HYPER-REACH TECHNOLOGY – BUREAU OF PUBLIC SAFETY

Requested by: Bureau of Public Safety

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ 32,000.00 current year
   $0.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): State Grant Funding

   a) For federal funding: amount $ 0.00 and length of time federal funding is available N/A. Is it available for ongoing expenses? Yes N/A or No N/A

   b) For state funding: amount $ 32,000.00 and length of time state funding is available 8/31/2027. Is it available for ongoing expenses? Yes X or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $ N/A
   Total projected interest costs $ N/A

   d) Tax levy impact for current year $ 0.00 and ongoing $ 0.00

   e) Other (please explain) $ 0.00

3) Is this expense or program mandated? Yes X No _____

4) Length of expense or project (one time only, ongoing, etc.): One Year Term

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: This resolution authorizes funding for the Hyper-Reach emergency notification system, a critical tool used by the County's 911 Center to rapidly alert the public and recall emergency personnel. The system is IPAWS-compliant and allows the County to reach residents quickly and effectively. It has already reduced staff recall times from hours to minutes, significantly improving response during major incidents. Funding is fully supported through State Homeland Security grants, ensuring no impact on the County's general fund.

Department Head

Deputy Director E. Heffern

PROPOSAL

FOR HYPER-REACH EMERGENCY MASS NOTIFICATION SERVICES

Rensselaer County, New York



Respect without Exceptions

We live the Golden Rule, treating customers, colleagues and everyone we meet the way we'd want to be treated.

Lisa Cantali | Regional Sales Manager
M: 585-424-0808, E: Lisa.Cantali@hyper-reach.com
W: www.hyper-reach.com

04/01/2026

Hyper-Reach

+1 585-586-0020
hr.info@hyper-reach.com
7405 Rte Transcanadienne #100,
Saint-Laurent, QC H4T 1Z2

Hyper-Reach® was developed as an EMERGENCY mass notification system to give public safety, emergency communicators and public leaders the power to create and send critical messages quickly and easily. We offer intuitive web and mobile interfaces, a full range of delivery methods and immediate feedback and reporting.







- **Hyper-Enrollment™** gets you the highest enrollment compared to other ENS providers.
- **Image-Reach™:** Maximize your messages' impact with pictures or files.
- **RecordTime™:** Record your voice messages on your PC, mobile device for maximum speed.
- **IPAWS/WEA:** Reach even unregistered mobile phones, as well as EAS and other IPAWS outlets.
- **Mobile Apps:** free apps for receiving alerts and for sending alerts.
- **Hyper-Reach Mapping:** The fastest, easiest mapping tool anywhere!
- **Premium SMS Text:** Send longer texts, more reliably with fewer potential points of failure
- **Message Templates:** Speed up your notification process without forgetting important details.
- **Automated Weather Alerts:** Immediate, customized alerts using National Weather Service data.
- **Perfect Answer:** Makes your message sound more natural, for maximum delivery.
- **Language Support:** Allow citizens to select their preferred language.
- **Two-way Communication:** Ask for and get answers to your messages.
- Easily manage internal contacts and lists with **Dynamic List & Contact Attribute Management.**
- **Local Caller ID:** Your alerts come from a local number; your calls are identified with Caller ID Name.
- **Instant Conference:** Immediate Team Conference Calls.
- **Status Callbacks:** Citizens that call back will receive the latest message sent to their phone.
- **Tiered Login:** Privileges to manage multiple users, custom user roles and sub-accounts.
- **EventReach™:** set up your own codes quickly and easily for topic - or event-specific alerts.
- **AlertSmart™:** Send alerts to **smart speakers**, such as **Amazon Alexa.**
- **Extensive Marketing Support:** We'll help with strategy, messaging, design–videos, flyers, etc.

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Hyper-Reach continually reviews and improves our product offering to give you the best, fastest and most reliable system possible.

Multiple Channels for Notification

Launch notification campaigns easily from our web interface, Smartphone app or IVR

Primary channels allow optional 2-way communication.

Get an ETA for arrival time for First Responders.

Schedule a meeting and have recipients RSVP yes or no.
Ask recipients to confirm receipt of your message.



Primary Delivery Channels:

- Landline
- Cell phone
- Email
- TDD/TYY
- SMS Text

Additional Channels:

- Facebook
- Twitter
- RSS Feeds
- IPAWS
- Mobile App
- Digital Signage
- Pager
- Internet
- Website

Unique to Hyper-Reach:

- Alexa-enabled Devices
- Browser Pop-up Alerts

Other channels can be added to the primary channels to allow you to reach a greater number of people, faster, when a response is not required!

Alert the public of emergency situations requiring them to stay in, evacuate, keep on the lookout or avoid the area.



Easily attach files, photos or videos to your alert with one click and a drag and drop of a file. Files added to your messages will be included in the message as a link for the recipient to open.

Examples:

- Meeting – add a meeting agenda
- Missing person – add a photo
- Escaped convict or other All-Points Bulletin or BOLO – add a photo or police sketch

You'll lend more impact to your alerts and reach more people!

Internal Notifications

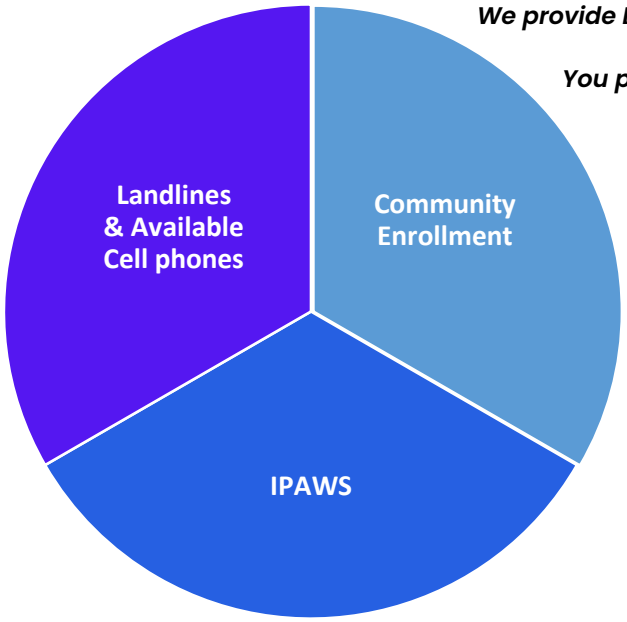
Building your database for internal notifications is easy, and managing it is even easier. You can upload your existing database and add or delete additional contacts easily.

Our Dynamic Lists/Contact Attributes feature allows you to assign multiple attributes of your choosing to internal contacts, so you can set up your lists ahead of time, and then when new contacts with these attributes are added to the database, they will automatically be included in the appropriate lists next time the lists are used. You can also create precisely targeted lists on the fly as needed when a combination of attributes is required.

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Public Notifications

Reaching the public with emergency notifications is critical so we help you build the most complete, accurate database possible.



We provide Landlines and available Cell Phones to get you started.

You provide local GIS Mapping for highest accuracy.

We provide seamless integration with IPAWS and Google Maps.



Highest Rates of Community Enrollment

Reporting & Management

Hyper-Reach's Campaign Manager tracks all the details and results of your notification campaigns so you can follow along as alerts are going out and watch for results and responses. It also preserves a historical record of all your notifications with all the details. Even years down the road you can go back and review them. You'll have a record of who sent what, when, where they sent it from, to whom, and more. Since users cannot edit or delete these records, they can also serve as documentation when you need it.

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Hyper-Reach's Mapping Tool makes it easy to quickly select exactly who you need to notify for each situation.

You can also select target areas without the mapping tool - by GPS coordinates, municipality, streets, sides of streets or specific addresses, including the option to exclude addresses if needed.

Because we hold ourselves to a 95+% geo-coding match rate to the landline and other data, we effectively add streets that other sources (Google, ESRI, etc) may not have. The result is not only more accuracy, but the ability to reach more people than other Emergency Notification system providers.

IPAWS (Integrated Public Alert and Warning System) allows authorized agencies to notify every cell phone within a mapped area about impending emergencies. No enrollment is required. Hyper-Reach is integrated with the IPAWS system, and we don't charge you extra to use it. You can even send IPAWS alerts (including your monthly tests!) from our mobile app quickly and easily from wherever you are.

Including IPAWS as a method of delivery for important emergency alerts when there is imminent threat to life or property gives you the best chance of quickly reaching all the people you need to reach, whether they are home or out, whether they are local or just traveling through, and whether or not they have enrolled for alerts, while the alert is active. **Combined with all the other options Hyper-Reach provides, there is no more comprehensive plan for notifying everyone you need to reach.**

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Hyper-Reach is the best value for your investment

1. **Ease of use:** Our clients and prospects tell us that our system is the easiest to use.
2. **Customer Support:** We are known for our responsiveness. Live phone support, 24/7.
3. **Special Needs:** Allow at-risk citizens to identify themselves as requiring assistance in an evacuation
4. **Contacts/ Dynamic List Management** - makes contact/list management easy
5. **Hyper-Enrollment** – you'll reach more of your community with Hyper-Reach
6. **Innovation:** We incorporate emerging technology e.g. AlertSmart™ , NextDoor integration
7. **Premium SMS Texting** avoids email gateways, allows for faster and more reliable delivery, virtually no character limit for texts
8. **Launch App:** Launch alerts from anywhere - includes Message Templates and IPAWS (LIVE or TEST)



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Proposed Services and Pricing

Fully Hosted – Unlimited System: $32,000.00

New for 2025:

- 130+ Additional languages available for translating text alerts on public facing alert page (PFP)
- New easier upload and maintenance of internal contact records, including all contact details.
- Smart Message™ offers AI assistance while composing messages for your alerts
- Jurisdictional map outline helps you select the area to be notified within your jurisdiction
- Optional 2FA authentication for user login

- **System Configuration & Customization –** Tailoring the platform to meet your specific needs, including user roles, permissions, and notification preferences.
- **Data Import & Integration –** Importing and configuring all available resident and business landline
  data, as well as public mobile data, to ensure maximum coverage. Assisting with the transfer of existing contact lists, GIS mapping data, and integrations with third-party systems if applicable.
- **Marketing Support for Citizen Enrollment –** Providing customized materials and strategies to help drive community sign-ups and increase public participation.
- **Training & Onboarding –** Comprehensive training for administrators and key users to ensure seamless adoption and effective usage.
- **Testing & Quality Assurance –** Conducting system tests to confirm proper functionality and reliability before full deployment.
- **Ongoing Support During Implementation –** Offering dedicated support throughout the setup process to address any questions or concerns.

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Included with Hyper-Reach:

- **Truly Unlimited Usage –** No restrictions on users, contacts, lists, saved messages, alert campaigns, or notifications.
- **Multi-Platform Access –** Web, phone, and mobile app access for seamless operation.
- **Comprehensive Mapping & GIS Integration –** Merging Hyper-Reach landline and available mobile data with local GIS mapping for highest accuracy and coverage.
- **Extensive Marketing Support –** Strategies to maximize citizen enrollment and engagement.
- **Multiple Signup Methods –** Citizens can register via web form, QR code, IVR phone signup, text, Alexa, mobile app, and more.
- **24/7 Customer Support –** Dedicated assistance whenever needed.
- **Advanced Reporting & Analytics –** Detailed insights into campaign performance, including individual responses.
- **Integrated Alerting Services –** Send notifications via Facebook, X (Twitter), NextDoor, web browsers, IPAWS, your website, and more.
- **Child Accounts for Shared Access –** Grant access to other departments and agencies within your jurisdiction as needed.
- **Live Interactive Web Training –** Ongoing education for administrators and users.
- **Locked-In Pricing for the Contract Term –** No hidden fees or surprise charges; pay annually for predictable budgeting.

***FEMA requires certification for IPAWS. We will point you in the right direction to get started if you do not have it now.**

NOTE: This Pricing will be in effect for 60 days

GSA Contract Holder GS-35F- 072CA

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Loveridge, Weaver

Sent To: Social Services **Committee** **Date** May 12, 2026

Resolution No. G/3

RESOLUTION AUTHORIZING THE RENSSELAER COUNTY EXECUTIVE TO RESERVE THE INTEREST INCOME OF THE EH FUND TO THE NURSING HOME EQUIPMENT CAPITAL RESERVE FUND FOR YEAR 2025 – VAN RENSSELAER MANOR

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, An element of Rensselaer County's dedication to providing the highest level of care possible for the elderly population residing in the Van Rensselaer Manor is routine acquisition and replacement of equipment for nursing home daily operations; and

WHEREAS, Van Rensselaer Manor was authorized by annual Resolutions to reserve monies from interest income earned from interest-bearing deposits belonging to the EH Fund; and

WHEREAS, Van Rensselaer Manor requests to reserve the interest earned in 2025 to the Nursing Home Equipment Capital Reserve Fund; and

WHEREAS, Earned interest consists of $1,801,506.68 general interest income earned from an interest-bearing account; now, therefore, be it

RESOLVED, That the Rensselaer County Executive is authorized to reserve the money referenced above to the Nursing Home Equipment Capital Reserve Fund at end of year 2025 and the fund balance shall be and hereby amended as follows:

HOSPITAL FUND OTHER SOURCES

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
EH.2291.00 Capital Reserve	$3,467,786.25	$1,801,506.68	$5,269,293.93

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

TYPE OF LEGISLATION: Local Law: ☐ G Resolution: ☑ P Resolution: ☐

TITLE:

RESOLUTION AUTHORIZING THE RENSSELAER COUNTY EXECUTIVE TO RESERVE THE INTEREST INCOME OF THE EH FUND TO THE NURSING HOME EQUIPMENT CAPITAL RESERVE FUND FOR YEAR 2025 – VAN RENSSELAER MANOR

REQUESTED BY: VAN RENSSELAER MANOR

SPONSOR(S): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any $ NA

2) Method of Financing – note all that apply (Federal/State Funding, Bonding, Tax Levy, etc.):

   a) For Federal Funding: Amount $ _____ and length of time Federal Funding is available _____.
   Is it available for ongoing expenses? YES ☐ NO ☐

   b) For State Funding: Amount $ _____ and length of time Federal Funding is available _____.
   Is it available for ongoing expenses? YES ☐ NO ☐

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal: $ _____ Projected Interest: $ _____

   d) Tax Levy impact for current Year $ _____ and ongoing $ _____

   e) Other (please explain): _____

3) Is this expense program mandated? YES: ☐ NO ☑

4) Length of expense or project (one time only, ongoing, etc.): _____

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided:

This resolution will reserve the interest income $1,801,506.68 received during year 2025 to Nursing Home Equipment Capital Reserve Fund at end of year 2025.

Signature (Department Head): _____

Van Rensselaer Manor
Nursing Home Equipment Reserve Fund

Resolution	Date	Action	Descriptions	Amount	Balance	YE Balance	Year
G/92/20	3/10/2020	Initial	Interest Income - 2019	$836,606.03		**$836,606**	**2019 YE**
G/417/20	11/10/2020	Used	Security Camera System - Acture Solutions	($291,667.86)	**$544,938.17**		2020
G/67/21	3/9/2021	Add	Interest Income - 2020	$428,722.79	**$973,660.96**	**$973,661**	**2020 YE**
G/205/21	6/8/2021	Used	Security Camera System - Add one camera	($4,006.31)	**$969,654.65**		2021
G/325/21	9/14/2021	Used	Otis Elevators	($519,140.00)	**$450,514.65**		2021
G/368/21	10/12/2021	Used	WIFI - Acture Solutions	($82,614.00)	**$367,900.65**		2021
G/402/21	11/9/2021	Used	Accrodian Doors for Residents' Bathroom	($79,200.00)	**$288,700.65**		2021
		Voided	Accrodian Doors for Residents' Bathroom	$79,200.00	**$367,900.65**		2021
G/507/21	12/21/2021	Add	Transfer from Fund Balance	$100,000.00	**$467,900.65**		
G/83/22	3/8/2022	Add	Interest Income - 2021	$130,434.66	**$598,335.31**	**$598,335**	**2021 YE**
G/85/22	3/8/2022	Used	Security Camera System - Add 4 cameras	($19,559.00)	**$578,776.31**		2022
G/140/22	4/12/2022	Used	Nurse Call System (A2, B1, B3, C3)	($249,999.86)	**$328,776.45**		2022
G/234/22	6/14/2022	Used	Two Chevrolet Equinox	($48,804.06)	**$279,972.39**		2022
G/127/23	4/11/2023	Add	Interest Income - 2022	$153,630.69	**$433,603.08**	**$433,603**	**2022 YE**
G/332/23	9/12/2023	Used	Plow Truck	($58,237.99)	**$375,365.09**		2023
G/62/24	2/13/2024	Add	Interest Income - 2023	$1,411,345.31	**$1,786,710.40**	**$1,786,710**	**2023 YE**
G/257/24	6/11/2024	Used	2 x E350 Transit Vans	($149,636.88)	**$1,637,073.52**		
G/440/24	11/12/2024	Used	Steamer	($27,055.00)	**$1,610,018.52**		
G/445/24	11/12/2024	Used	Dump Body	($16,894.00)	**$1,593,124.52**		
G/35/25	2/11/2025	Add	Interest Income - 2024	$1,874,661.73	**$3,467,786.25**	**$3,467,786**	**2024 YE**
		Add	Interest Income - 2025	$1,801,506.68	**$5,269,292.93**	**$5,269,293**	**2025 YE**

2024 Balance	$3,467,786.25
2025 Balance	$5,269,292.93
2025 YE Adjustment	**$1,801,506.68**

VAN RENSSELAER MANOR - INTEREST INCOME 2025

$1,801,506.68

G/L Date	G/L Account	Journal Type	SubLedger	Journal Number	Transaction Description	Amount
06/09/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00004632	0155 INTEREST - APR 2025	$34,507.27
09/03/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00007027	0155 INTEREST - AUG 2025	$34,972.27
06/09/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00004632	0155 INTEREST - FEB 2025	$34,284.61
06/09/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00004632	0155 INTEREST - JAN 2025	$34,168.21
08/04/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00006148	0155 INTEREST - JUL 2025	$33,731.06
07/07/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00005350	0155 INTEREST - JUN 2025	$34,738.99
06/09/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00004632	0155 INTEREST - MAR 2025	$31,067.14
06/09/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00004632	0155 INTEREST - MAY 2025	$33,506.07
10/20/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00008532	0155 INTEREST - SEP 2025	$35,091.42
12/31/2025	EH.0000.5177	Journal Entry	General Ledger		0155 INTEREST - OCT 2025	$34,073.26
12/31/2025	EH.0000.5177	Journal Entry	General Ledger		0155 INTEREST - NOV 2025	$35,327.07
12/31/2025	EH.0000.5177	Journal Entry	General Ledger		0155 INTEREST - DEC 2025	$34,302.07
05/06/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00003570	2816 INTEREST - APR 2025	$18,096.66
09/03/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00007025	2816 INTEREST - AUG 2025	$18,961.25
12/31/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00010675	2816 INTEREST - DEC 2025	$19,226.28
03/07/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00001781	2816 INTEREST - FEB 2025	$16,777.21
02/10/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00001050	2816 INTEREST - JAN 2025	$18,509.38
08/04/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00006147	2816 INTEREST - JUL 2025	$18,894.50
07/07/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00005347	2816 INTEREST - JUN 2025	$18,222.70
04/07/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00002702	2816 INTEREST - MAR 2025	$18,634.04
06/02/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00004375	2816 INTEREST - MAY 2025	$18,763.82
12/01/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00009754	2816 INTEREST - NOV 2025	$18,542.68
11/05/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00008983	2816 INTEREST - OCT 2025	$19,093.31
10/06/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00008132	2816 INTEREST - SEP 2025	$18,414.44
02/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00000886	Batch #0206 2/4/2025	$294.98
02/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00000888	Batch #0206 2/4/2025	$79,138.23
02/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00000890	Batch #0207 2/4/2025	$1,108.27
02/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00000894	Batch #0207 2/4/2025	$90.61
02/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00000896	Batch #0207 2/4/2025	$949.25
02/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00000904	Batch #0207 2/4/2025	$15,808.74
03/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00001687	Batch #0377 3/4/2025	$17.57
03/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00001689	Batch #0377 3/4/2025	$846.16
03/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00001682	Batch #0378 3/4/2025	$294.07
03/07/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00001837	Batch #0406 3/7/2025	$530.85
03/07/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00001841	Batch #0406 3/7/2025	$11,502.57
04/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00002671	Batch #0564 4/3/2024	$1,226.94
04/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00002676	Batch #0564 4/3/2025	$944.91
04/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00002677	Batch #0564 4/3/2025	$5,711.54
04/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00002647	Batch #0565 4/3/2025	$382.66
04/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00002649	Batch #0565 4/3/2025	$76,647.25
05/05/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00003521	Batch #0742 05/05/2025	$956.16
05/05/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00003526	Batch #0742 05/05/2025	$920.33
05/05/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00003527	Batch #0742 05/05/2025	$11,501.16
05/05/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00003515	Batch #0743 5/5/2025	$477.80
05/05/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00003517	Batch #0743 5/5/2025	$74,204.22
06/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00004391	Batch #0897 6/2/2025	$1,831.05
06/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00004396	Batch #0897 6/2/2025	$958.85
06/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00004397	Batch #0897 6/2/2025	$11,690.70
06/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00004366	Batch #0898 6/2/2025	$601.86
06/09/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00004625	Batch #0936 6/9/2025	$76,609.45
07/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00005292	Batch #1081 7/3/2025	$931.60
07/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00005289	Batch #1082 7/3/2025	$74,109.71
07/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00005289	Batch #1082 7/3/2025	$610.73
07/07/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00005365	Batch #1089 7/7/2025	$1,514.99
07/07/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00005365	Batch #1089 7/7/2025	$8,593.17
08/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00006740	Batch #1242 8/4/2025	$970.94
08/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00006740	Batch #1242 8/4/2025	$2,212.90
08/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00006741	Batch #1242 8/4/2025	$7,787.39
08/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00006161	Batch #1243 8/4/2025	$76,688.44
08/04/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00006161	Batch #1243 8/4/2025	$691.20
09/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00007088	Batch #1409 9/3/2025	$1,727.29

VAN RENSSELAER MANOR - INTEREST INCOME 2025

$1,801,506.68

G/L Date	G/L Account	Journal Type	SubLedger	Journal Number	Transaction Description	Amount
09/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00007093	Batch #1409 9/3/2025	$981.00
09/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00007094	Batch #1409 9/3/2025	$7,679.54
09/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00007008	Batch #1410 9/2/2025	$779.80
09/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00007100	Batch #1418 9/3/2025	$77,017.50
10/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00008048	Batch #1613 10/3/2025	$2,204.02
10/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00008050	Batch #1613 10/3/2025	$952.19
10/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00008056	Batch #1614 10/3/2025	$795.61
10/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00008057	Batch #1614 10/3/2025	$73,792.26
10/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00008081	Batch #1618 10/3/2025	$2,745.89
11/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00009089	Batch #1782 11/3/2025	$1,703.32
11/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00009094	Batch #1782 11/3/2025	$964.21
11/03/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00009095	Batch #1782 11/3/2025	$5,690.60
11/05/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00008995	Batch #1793 11/05/2025	$884.28
11/05/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00008997	Batch #1793 11/5/2025	$115,908.00
12/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00009797	Batch #1946 12/2/2025	$899.48
12/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00009802	Batch #1946 12/2/2025	$875.59
12/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00009803	Batch #1946 12/2/2025	$3,017.74
12/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00009776	Batch #1947 12/2/2025	$800.96
12/02/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00009777	Batch #1947 12/2/2025	$122,802.75
12/31/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00010670	Batch #2122 12/31/2025	$773.61
12/31/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00010671	Batch #2122 12/31/2025	$121,445.59
12/31/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00010689	Batch #2123 12/31/2025	$722.27
12/31/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00010692	Batch #2123 12/31/2025	$616.00
12/31/2025	EH.0000.5177	Journal Entry	Revenue Accounting	2025-00010693	Batch #2123 12/31/2025	$3,887.08
03/07/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00001782	BNY MELLON GENERAL INTEREST - FEB 2025	$70,562.86
01/31/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00002172	NBT Pension Monthly Interest	$0.76
02/28/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00002374	NBT Pension Monthly Interest	$0.94
03/31/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00003401	NBT Pension Monthly Interest	$0.99
04/30/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00004262	NBT Pension Monthly Interest	$0.81
05/31/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00004853	NBT Pension Monthly Interest	$1.14
06/30/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00006624	NBT Pension Monthly Interest	$1.18
07/31/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00006682	NBT Pension Monthly Interest	$1.66
08/31/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00007839	NBT Pension Monthly Interest	$1.25
09/30/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00008578	NBT Pension Monthly Interest	$1.41
10/31/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00009507	NBT Pension Monthly Interest	$1.24
11/30/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00010299	NBT Pension Monthly Interest	$1.47
12/31/2025	EH.0000.5177	Journal Entry	General Ledger	2025-00010982	NBT Pension Monthly Interest	$1.43

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Loveridge, Weaver

Sent To: Social Services **Committee** **Date** May 12, 2026

Resolution No. G/4

RESOLUTION AUTHORIZING AN AGREEMENT WITH RETIREMENTHOMETV CORPORATION FOR CABLE TELEVISION SERVICES AT VAN RENSSELAER MANOR – VAN RENSSELAER MANOR

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Van Rensselaer Manor is seeking Legislative approval to enter into a five-year agreement with RetirementHomeTV Corporation, 4604 Arden Drive, Fort Wayne, IN 46804-4451, for the facility's bulk cable television services; and

WHEREAS, As part of the Van Rensselaer Manor facility renovation, Cable TV Services are being upgraded/replaced; and

WHEREAS, RetirementHomeTV Corporation will provide the nursing home with installation and cable television services over the course of each of the five phases of the renovation project simultaneously with each completed wing of the facility; and

WHEREAS, The Facility is seeking approval to enter into Phase 1 (of 5) agreement which covers Wing no. 1 and Wing no. 2 for the period commencing May 1, 2026 through April 30, 2031 for a cost of $79,890.00; and

WHEREAS, Funding for the expense is built into the Facility's daily room rates (revenue) and budgeted through 2026 and future adopted budgets; and

WHEREAS, The start and end date of this agreement, the source of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgeted appropriations, and the name and address of the contracting party are as follows:

DESCRIPTION	VENDOR	APPROPRIATION CODE	AMOUNT
Cable television services Phase I – Wings 1 and 2 05/01/2026 – 04/30/2031	RetirementHomeTV Corporation 4604 Arden Drive Fort Wayne IN 46804-4451	EH.07260.67	$79,890.00

; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above agreement, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

TYPE OF LEGISLATION: Local Law: ☐ G Resolution: ☑ P Resolution: ☐

TITLE:

RESOLUTION AUTHORIZING THE PURCHASE OF BULK CABLE TELEVISION (PHASE 1) VAN RENSSELAER MANOR

REQUESTED BY: VAN RENSSELAER MANOR

SPONSOR(S): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any $ 80,000
2) Method of Financing – note all that apply (Federal/State Funding, Bonding, Tax Levy, etc.):
   a) For Federal Funding: Amount $ _____ and length of time Federal Funding is available _____.
      Is it available for ongoing expenses? YES ☐ NO ☐
   b) For State Funding: Amount $ _____ and length of time Federal Funding is available _____.
      Is it available for ongoing expenses? YES ☐ NO ☐
   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
      Principal: $ _____ Projected Interest: $ _____
   d) Tax Levy impact for current Year $ _____ and ongoing $ _____
   e) Other (please explain): Daily Room Rate(s)
3) Is this expense program mandated? YES: ☐ NO ☑
4) Length of expense or project (one time only, ongoing, etc.): 05/01/2026 - 04/30/2031
5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided:

Funding for the expense is built in to our daily room rates (revenue) and Budgeted thru the 2026 (and future) Adopted Budgets.

Signature (Department Head): _____

SUBSCRIPTION AGREEMENT
No. 69845-1

This Subscription Agreement ("Agreement") is made and entered into in Fort Wayne, Indiana as of May 1, 2026 ("Effective Date"), by and among RetirementHomeTV Corporation, an Indiana Corporation ("RHTV"), Mitsubishi HC Capital America ("Assignee"), and the entity signing below as Customer ("Customer"").

1. Agreement: For good and valuable consideration, the parties hereby agree as follows: RHTV agrees to provide all Bulk Programming to all units of the Property. Customer has the sole right to edit, select, schedule and determine the Programming services contained in the Programming packages set forth in Schedule 1 or otherwise offered. In the event that RHTV is unable to license to the Customer all or any part of the programming, RHTV shall either license mutually agreeable programming or the programming that RHTV is unable to license shall be deleted from Schedule 1 and the monthly payment set forth in Schedule 1 shall be adjusted accordingly. In the event of deletion of programming as provided for herein, this License shall remain in full force and effect as same pertains to non-terminated programming. The words "we", "us" and "our" refer to the Assignee and its Transferees (as hereinafter defined), if any. We shall have no liability under this Agreement whatsoever until the satisfaction in our sole discretion of all conditions we may specify including our receipt of all documents we specify and evidence satisfactory to us in the form of a telephone audit, physical inspection or otherwise that all equipment has been installed in a satisfactory manner and condition for all purposes under this Agreement.

2. Equipment: The Equipment installed at the property will consist of all items detailed in Schedule 1, and are leased by Customer as provided herein.

a. Location of System: The Location of the Equipment Installation is**: Phase 1 – Wing 1 and Wing 2 85 Bloomingrove Dr. Troy, NY 12180.**

b. Agreement Term: The "Term" with respect to the ordered Equipment shall commence on the installation date of such Equipment and continue for the number of months after the Payment Commencement Date as both are specified in Schedule 1.

c. Monthly Fee: The Monthly Fee set forth in Schedule 1 consists of the sum of (i) a fixed "Usage Fee" payable by Customer for the use of the Equipment and (ii) the monthly cost of the programming provided by RHTV (programming and the related fees "Programming Fees"). The Monthly Fee is due and payable by Customer each month during the Term, beginning with the Payment Commencement Date. Each Monthly Fee shall be due and payable whether or not Customer receives an invoice therefor. Customer will also pay a pro-rated amount of the Monthly Fee (1/30th for each day) for the period from and including the Fee Accrual Commencement Date to but excluding the Payment Commencement Date. The Monthly Fee, together with any and all other amounts due or to become due hereunder ("Additional Fees"), are sometimes collectively referred to herein as "Fees".

d. Customer agrees to pay a Commitment Deposit equal to the amount of the Monthly Fees. The Commitment Deposit is held to secure the performance of the Agreement and returned upon successfully fulfilled Agreement at the end of the Term.

e. All major rack mounted components of the System installed by RHTV carry a full 5-year replacement warranty. DirecTV satellite receivers, computer, and televisions are warranted for one year against manufacturer defects and thereafter replacement shall be the responsibility of the Customer. Replacement under warranty does not apply to situations of abuse, neglect, misuse, water damage or damage/defect as a result of heat.

f. The Customer owns all the television equipment and distribution system previously installed and is responsible for the on-site maintenance of the cable TV wiring system and equipment and may at their sole discretion request RHTV to maintain on a time and material basis. RHTV does not guarantee the integrity of the existing distribution or the quality of the signal as a result of its condition.

g. The Customer and RHTV agree to mutually indemnify each other and hold harmless from all costs and expenses arising from any breach of this agreement by the other. Customer expressly gives permission to RHTV to utilize any existing cable TV wiring located on Customer's premise as required to distribute signal for the benefit of residents and indemnifies RHTV and its agents from any claims from any 3rd party from using the wiring on premise.

h. The System will be delivered to the Customer at which time it is the responsibility of the Customer. Upon delivery of the System it is the Customer's responsibility to examine boxes for exterior damage and any damage should be noted on the freight bill before signing for shipment and before the freight carrier leaves the property. Once the Customer signs for the shipment, the Customer is responsible for any damages discovered. RHTV and the carrier should be notified immediately of any damage to the shipment.

i. Customer agrees to provide a climate controlled and ventilated room for the Equipment, adequate in size to insure proper functioning of the System. All High Definition Systems require a constant live internet connection. Customer agrees to provide an uninterrupted, hard wired internet source, at the System. Any interruption in this source and the resulting consequence(s) is strictly the responsibility of the Customer. RHTV will not be responsible for service interruptions/outages as a result of lost, failed, or disconnected internet sources to our System.

j. Not all digital television tuners have the same ability to access unencrypted "clear" QAM signals. A small percentage of receiving devices may experience clear QAM tuning issues such as an inability to recognize the video and audio streams, the channel numbering format, the channel description, or the channel programming detail. This is a fluid situation since we expect that affected manufacturers will endeavor to remedy clear QAM issues as new television models are released. RHTV does not guarantee that its DIGITAL and/or HD Systems will stream video on any individual make or model of television.

k. Fee Accrual Commencement Date: [/ /].

l. Payment Commencement Date: [/ /].

3. Assignment to Assignee: RHTV has assigned and transferred to Assignee all of RHTV's rights and benefits in, to and under this Agreement, including without limitation all rights and benefits in and to the DirecTV Programming Fees. Customer hereby represents and agrees that there is no reason for Customer to refuse to make payment of any Fees to Assignee, as Assignee may direct from time to time. Assignee may, with or without notice to or consent of Customer, pledge, encumber, transfer, or assign to third party(ies) all or any part of Assignee's right, title and interest in, to, or under this Agreement, the Usage Fees, Additional Fees and/or the Equipment. Customer acknowledges that Assignee has not assumed and agrees that Assignee shall not be obligated to perform or be responsible for any and all of RHTV's obligations to Customer hereunder with respect to the Equipment, the Programming or otherwise. If Assignee notifies Customer that Assignee will no longer receive from Customer the Programming Fees (whether because RHTV elects to invoice Customer directly for the Programming Services or otherwise), then the Monthly Fee shall be decreased by the amount of the Programming Fees otherwise included in the Monthly Fee, and the Monthly Fee thereafter shall not include such Programming Fees and shall not be affected in any way by any subsequent change in the Programming Fees.

4. Payment of the Monthly Fee: Subject to the provisions of Section 5 below, you agree to pay us the Monthly Fee specified in Schedule 1 for each month during the Term. The first Monthly Fee shall be due and payable on the date specified above to coincide with the activation date ("Payment Date") and all subsequent Monthly Fees are due on the same date of each subsequent month during the Term regardless of whether you receive an invoice for such Payment or the next succeeding business day if a Payment Date is not a business day. The defined term "Term" shall include any holdover or Renewal Term whether entered into pursuant to the terms of Section 16 below or otherwise. All amounts received from you under this Agreement shall be applied to amounts owed by you hereunder as we determine in our sole discretion.

5. Pass Through of Programming Fees: The transaction evidenced by this Agreement provides for the collection of the DirecTV Programming Fees owed by Customer to RHTV as a matter of administrative convenience only which DirecTV Programming Fees are simply passed through to RHTV if and to the extent collected by Assignee. Each Monthly Fee combines amounts owed to Assignee with the DirecTV Programming Fees owed to RHTV. Customer understands that RHTV has the right to increase the rates set forth in Schedule 1 upon thirty (30) days prior written notice to Customer in an amount equal to any increase from DirecTV. Except as otherwise specifically set forth in the Agreement, Customer's obligations with respect to the DirecTV Programming Fees are governed solely and exclusively by the contractual relationship that exists with respect to the DirecTV Programming Fees between RHTV and Customer. Customer's obligations with respect to any Usage Fees and/or Additional Fees if applicable is governed solely and exclusively by this Agreement. Customer acknowledges that either Assignee or RHTV may terminate this pass through billing arrangement at any time without liability to Customer for doing so. Customer understands and agrees that so long as the pass through billing arrangement remains in effect all amounts received by Assignee may be applied by Assignee first to amounts owed by Customer to Assignee under the Agreement with any balance passed through to RHTV and then only so long as no event of default has occurred and is continuing under the Agreement.

6. Collection Charges: Whenever any amount due under this Agreement is not made when due, you will upon our demand pay us the following, or if less, the maximum allowed by applicable law: (a) a late charge equal to the greater of 10% of the Usage Fees or $25, and (b) a charge of $30 for each check returned or ACH debit not honored for any reason and (c) if we have had to perform collection activities in connection with such late payment, our specified collection charges then in effect for such activities. The foregoing will not be construed as interest but as reimbursement to us to cover administrative and overhead expenses related to the processing and collection of the late amount.

7. Agency and Selection of Equipment: You agree that we are the sole owner of the Equipment, that you will at your sole cost and expense keep the Equipment free and clear of all liens and encumbrances except for those placed thereon by us and give us prompt written notice of any claim against the Equipment. It is the intent of both parties that this Agreement qualify as a statutory finance lease under Article 2A of the Uniform Commercial Code ("UCC") and you waive any right you may have under Sections 2A-303 and 2A-508 through 2A-522 of the UCC. You acknowledge that you have selected both the Equipment and RHTV as the supplier and we have not participated in their selection and we have not manufactured or supplied the Equipment. You agree that no representative of the manufacturer of the Equipment ("Manufacturer") or RHTV is acting on our behalf or is our agent.

8. Warranties and Limitation of Liability; Non-Cancelable Agreement: WE AND, EXCEPT AS SET FORTH BELOW IN SECTION 10, RHTV MAKE NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE DESIGN OR CONDITION OF THE EQUIPMENT ITS MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. WE WILL HAVE NO LIABILITY BY REASON OF ANY ACT OR OMISSION RELATING TO THE EQUIPMENT OR ITS, DELIVERY, INSTALLATION, MAINTENANCE, OPERATION, PERFORMANCE, OR USE, INCLUDING WITHOUT LIMITATION ANY LOSS OF USE, LOST REVENUE, OR LOST PROFITS. CUSTOMER UNDERSTANDS THAT ASSIGNEE IS A SEPARATE AND INDEPENDENT COMPANY FROM RHTV OR ANY VENDOR, MANUFACTURER, DISTRIBUTOR OR LICENSOR OF SOFTWARE, AND THAT NONE OF THEM NOR ANY AGENT OR EMPLOYEE OF ANY OF THEM IS ASSIGNEE'S AGENT. CUSTOMER AGREES THAT NO REPRESENTATION, GUARANTEE OR WARRANTY BY ANY SUCH ENTITY OR PERSON IS BINDING ON ASSIGNEE, AND NO BREACH BY ANY SUCH ENTITY OR PERSON WILL EXCUSE OR OTHERWISE AFFECT CUSTOMER'S OBLIGATIONS TO ASSIGNEE. ASSIGNEE AND, EXCEPT AS PROVIDED IN SECTION 10 BELOW, RHTV, SHALL HAVE NO LIABILITY TO CUSTOMER FOR ANY CLAIM, LOSS OR DAMAGE ("LOSS") DIRECTLY, INDIRECTLY, INCIDENTALLY OR CONSEQUENTIALLY ARISING FROM, CONNECTED WITH OR CAUSED BY, ANY EQUIPMENT, ANY AGREEMENT OR ANY PROGRAMMING SERVICES, BY ANY INADEQUACY THEREOF OR DEFICIENCY OR DEFECT THEREIN, BY ANY INCIDENT WHATSOEVER IN CONNECTION THEREWITH , ARISING IN CONTRACT, STRICT LIABILITY, NEGLIGENCE OR OTHERWISE, OR IN ANY WAY RELATED TO OR ARISING OUT OF THIS AGREEMENT . THIS AGREEMENT IS IRREVOCABLE FOR THE FULL TERM. YOUR OBLIGATION TO PAY ALL AMOUNTS PAYABLE BY YOU UNDER THIS AGREEMENT APART FROM THE PROGRAMMING FEES, IS ABSOLUTE AND UNCONDITIONAL AND WILL NOT BE SUBJECT TO ANY ABATEMENT, REDUCTION, SETOFF, DEFENSE, COUNTERCLAIM, INTERRUPTION, DEFERMENT OR RECOUPMENT FOR ANY REASON WHATSOEVER, INCLUDING ANY DEFECT IN THE UNITS OR ANY FAILURE TO RECEIVE ALL OR ANY PORTION OF THE PROGRAMMING OR AGAINST RHTV WITH RESPECT TO ANY CLAIM ARISING AGAINST RHTV UNDER SECTION 10 BELOW OR OTHERWISE.

9. Use; Maintenance; Return of Equipment: RHTV shall, at RHTV's expense, be responsible for the delivery and installation of the Equipment. You will not alter, modify or make additions or improvements to the Equipment without our and RHTV's prior written consent. Any additions to the Equipment shall become our property. You agree to provide us and RHTV access to inspect the Equipment. In the event RHTV for any reason fails to discharge its obligations under Section 10 below, you will, at your sole expense, maintain the Equipment in good operating condition and repair as specified by its Manufacturer using in every case Manufacturer approved replacement parts. If the Agreement is terminated for any reason you will return possession of the Equipment. All costs and expenses of the return shall be borne by you, including but not limited to: disassembly, removal, transportation, insurance and unloading the Equipment.

10. Warranties: RHTV warrants during the Term the replacement of any defective Equipment under warranty or portion thereof. RHTV's warranty procedures require prompt notice of any defect and your participation in any verbal troubleshooting a problem with RHTV's representatives. If the problem is not resolved, RHTV will ship replacement Equipment to you for you to install and you shall at your expense return to RHTV the defective Equipment. If you fail to return the defective Equipment in question within 30 days of your receipt of the replacement Equipment, you will be liable for and promptly pay upon RHTV's submission of its invoice, the replacement cost as determined by RHTV of the defective Equipment in question, RHTV's warranty as set forth in this Section 10 excludes defects due to Acts of God, intentional misconduct, negligence, loss or theft. The replacement Equipment will be provided by RHTV as approved by us.

11. Taxes and Fees: You agree to pay when due, and to indemnify and hold us harmless from, all taxes, fees, fines and any related interest and penalties relating to this Agreement and the Equipment ("Taxes") or to reimburse us on our demand for those Taxes we agree, in our sole discretion, to pay on your behalf. If any taxing authority requires any Taxes to be paid in advance, you authorize us to advance the Tax and increase the Fees by such amount and increase the amount of each Payment proportionately. With respect to personal property and any other Tax we have elected to pay directly on your behalf, you also agree to pay to us processing fees of ours. You agree to pay us fees in amount in effect from time to time in connection with any site inspection and lien search we deem necessary.

a. You agree to pay a $100 reconnection fee if your Monthly DirecTV Programming is suspended for late/non-payment.

12. Risk of Loss; Indemnity; Insurance: You are responsible for any loss, damage or destruction of the Equipment. No such loss, damage or destruction will relieve you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss, damage or destruction and you will then at our election promptly repair the Equipment at your sole cost and expense or pay to us in addition to all amounts then due and owing, the total of all contractually required but unpaid Payments for the Term plus our residual interest in the Equipment, all discounted to their then present value at three percent (3%) per annum. Any proceeds of insurance will be paid to us and credited to any amount owed by you hereunder. You agree to indemnify and hold RHTV and us, our members, directors, officers and employees and those of RHTV harmless from and against any and all claims, costs, expenses, damages and liabilities, including reasonable attorneys' fees, arising out of your selection, possession, operation, use or disposition of the Equipment. During the Term, you will, at your expense, procure and maintain comprehensive general liability and casualty insurance acceptable to us on the Equipment. If requested by us, each insurance policy will name us as additional insured and loss payee and in such circumstance you will furnish to us a certificate of insurance that such insurance coverage is in effect. If you do not provide us with acceptable evidence of insurance, we may, but will not be required to, buy such insurance for our sole benefit and add a charge to the Payments which will include all costs associated with obtaining such insurance, including (i) premium expense, and (ii) fees for billing and other administrative services.

13. Assignment; Representations & Warranties: You agree that without our prior written consent, you will not assign or transfer your rights under this Agreement, or sublease or permit the Equipment to be used by anyone other than you. We may assign this Agreement, in whole or in part, without notice to you or your consent. You agree that the transferee ("Transferee") will have the same rights and benefits that we have now. You agree that the rights of the Transferee will not be subject to any claims, defenses or set offs that you may have against us or RHTV. You represent and warrant to us that all information conveyed to us in connection with this Agreement and all related documents whether by you, a guarantor, the supplier or any other person, is true, accurate, complete and not misleading. If you are an entity, the person executing this Agreement on your behalf represents to us they are authorized to do so making the Agreement the valid and binding act of the entity.

14. Default; Remedies: If any one of the following events occurs, you will be in default and we can exercise any of the remedies described below: (i) you fail to pay any Payment or other amount due under this Agreement when due, (ii) you cease doing business as a going concern, make an assignment for the benefit of creditors, sell the Property without assigning this Agreement to the new ownership, admit your inability to pay your debts as they become due or are insolvent, or you file or have filed against you a petition under the Bankruptcy Code, (iii) you breach any covenant contained in this Agreement or any representation or warranty made in connection with this Agreement was false or misleading when made, or (iv) any guarantor of this Agreement defaults on any obligation to us or any of the above-listed events of default occur with respect to any guarantor. Upon the occurrence of a default, we may at our option do any or all of the following: (a) by notice to you, terminate this Agreement; (b) whether or not this Agreement is so terminated, take possession of the Equipment, and for such purpose, enter upon any premises without liability for so doing; you irrevocably waive to the fullest extent permitted by law any bonds, surety or security required of us by statute, court rule or otherwise in the event we seek to take possession of the Equipment, (c) declare all sums due and to become due hereunder immediately due and payable together with our residual interest in the Equipment, all such accelerated sums to be discounted to their then present value using a discount rate of three per cent (3%) per annum as calculated by us; (d) sell, dispose of, hold, use or lease any of the Equipment; (e) exercise any other right or remedy which may be available to us under the UCC or other applicable law including without limitation the right to recover damages for breach hereof. In the event we are required to enforce the Agreement, you are responsible for reimbursing us for all costs we incur including our attorneys' fees and all costs of repossession, repair, storage and remarketing of the Equipment. The rights afforded us in this Agreement are in addition to any rights or remedies provided by law. The selection of one remedy does not preclude the exercise of any other remedy. A waiver of default will not be a waiver of any other or subsequent default.

15. Non-cancelable Agreement: Customer agrees that notwithstanding that all Equipment may not have been delivered to and accepted by Customer as of the date of this Agreement that the terms and conditions of this Agreement are irrevocably in full force and effect including Customer's obligation to make all payments as specified in this Agreement.

16. Equipment Conveyance; Automatic Renewal: Provided no event of default has occurred and is continuing, upon the expiration of the Term RHTV shall obtain title of the Equipment from Assignee. This Agreement will automatically renew for successive one year Renewal Terms unless you send us written notice at least 60 days before the expiration of the Initial Term that you do not want to renew the Agreement.

17. Governing Law: THIS AGREEMENT SHALL BE GOVERNED BY, CONSTRUED AND INTERPRETED UNDER THE LAWS OF THE STATE OF INDIANA WITHOUT REFERENCE TO ITS PRINCIPLES OF CONFLICTS OF LAWS. YOU CONSENT TO THE NON-EXCLUSIVE JURISDICTION OF THE FEDERAL AND STATE COURTS LOCATED IN THE STATE OF INDIANA IN ANY ACTION OR PROCEEDING RELATING TO THIS AGREEMENT AND YOU AGREE THAT NEITHER YOU, RHTV NOR US WILL BE LIABLE FOR SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES IN ANY SUCH ACTION OR PROCEEDING. YOU WAIVE ANY OBJECTION BASED ON IMPROPER VENUE AND/OR FORUM NON CONVENIENS WITH RESPECT TO ANY SUCH ACTION OR PROCEEDING AND THE PARTIES WAIVE ANY RIGHT THEY MAY HAVE TO A TRIAL BY JURY IN ANY SUCH ACTION OR PROCEEDING.

Rensselaer County.	**RetirementHomeTV Corporation**	**Mitsubishi HC Capital America**
By: _____	By: _____	By: _____
Name _____	Name: Kelly Weaver	Name: _____
Title: _____	Title: Operations Manager	Title: _____

SCHEDULE 1 TO
SUBSCRIPTION No. 69845-1

CHANNELS

2. COMMUNITY CHANNEL
3. GUIDE CHANNEL
4. ABC
5. CBS
6. NBC
7. FOX
8. PBS
9. CW
10. ION
11. ESPN
12. ESPN 2
13. ESPN U
14. ESPN NEWS
15. Fox Sports 1
16 FETV
17. FMC
18. Sundance
19. Travel Channel
20. INSP
21. Comedy Central
22. Animal Planet
23. History
24. Freeform
25. Lifetime Movies
26. Hallmark Movies/Mysteries
27. AMC
28. Turner Classic Movies
29. National Geographic
30. Game Show Network
31. CMT
32. FETV
33. FX
34. Hallmark
35. truTV
36. Fox News
37. Headline News
38. CNN
39. C-SPAN
40. CNBC
41. Fox Business News
42. MSNBC
43. E!
44. WE-tv
45. QVC
46. RFD-TV
47. Lifetime Television
48. HGTV
49. Food Network
50. SyFy
51. TBS
52. TLC
53. TV Land
54. TNT
55. USA
56. EWTN
57. TBN
58. Daystar
59. Discovery
60. BET
61. Paramount Network
62. Bravo
63. A&E
64. Nick at Nite
65. UP TV
66. NFL Network
67. Golf
68. Weather Channel
69. CBS Sports
70. NBA
71. Pursuit
72. AX

FEES AND TERM

Monthly Fee:	$ 1331.50
Additional Fees:	$ 0.00
Total Monthly Fee:	$ 1331.50 (plus applicable taxes based on property location)
Term: (consecutive months from Payment Commencement Date)	60

PROVIDED EQUIPMENT

a. Dish Antenna
b. HD COM Systems tested and tuned
c. Computer, keyboard and monitor for Community Channel
    i. Included POWERPOINT Presentation for Activity Schedule, Menu's, Announcements, etc.

STANDARD INSTALLATION INCLUDED

a.	Assembly and installation of one Commercial dish antenna to provide signal to System.
b.	Route six exterior RG6 coaxial cables from the satellite dish into building, and connect to the System.
c.	Route one interior RG6 or RG11 coaxial cable connecting the System to the existing distribution network.
d.	Connection of up to (2) Cable IDF's into System via RG6 or RG11 coaxial cabling as required.
e.	Verification of satellite signal, activate System and insure proper signal strength to the distribution network.
f.	Set channels on System and educate Facilities personnel on troubleshooting/basic function of System.
g.	Connection to customer provided 24/7 live internet source if applicable.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/5

RESOLUTION ACCEPTING A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES ON STATEWIDE TARGETED REDUCTIONS IN INTIMATE PARTNER VIOLENCE (STRIVE) GRANT PROGRAM AND AMENDING THE 2026 ADOPTED RENSSELAER COUNTY BUDGET – DEPARTMENT OF PROBATION

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Department of Probation has been awarded a grant from the New York State Division of Criminal Justice Services for the Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) Initiative in the amount of $193,240.00 for the period of April 1, 2026 through March 31, 2027; and

WHEREAS, Of the total grant award, $154,451.00 will be allocated within the 2026 Rensselaer County Budget, and the remainder will be allocated within the Department's 2027 budget; and

WHEREAS, The primary focus of this grant will be the prevention of – and intervention (e.g., enforcement, prosecution) in – incidences of intimate partner violence through evidence-based, survivor-centered, trauma-informed, and culturally responsive strategies; and

WHEREAS, The grant award will provide for program expenses including salary and fringe benefits for a Probation Officer (STRIVE Officer), other Probation Officers' overtime, personnel expenses (stipends) related to department operations, support programs targeting areas of most risk toward violent crime, and training; now, therefore, be it

RESOLVED, That any positions, programs, expenditures, and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the County Executive, or his designee, shall be and hereby is authorized to execute the grant agreement with the New York State Division of Criminal Justice Services, subject to approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That the 2026 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

CODE	PRESENT	CHANGE	REVISED
A.3140.33107.STRIVE.2026 Misc. Probation Grants – STRIVE Initiative	$ 0.00	$154,451.00	$154,451.00

GENERAL FUND APPROPRIATIONS

CODE	PRESENT	CHANGE	REVISED
A.3140 Department of Probation			
.01007.STRIVE.2026 On-call Stipend	$ 0.00	$ 750.00	$ 750.00
01007.STRIVE.2026 Program Stipend	$ 0.00	$ 3,750.00	$ 3,750.00
.01007.STRIVE.2026 Overtime	$ 0.00	$ 33,750.00	$ 33,750.00
.01007.STRIVE.2026 Probation Officer	$ 0.00	$ 51,320.00	$ 51,320.00
.02400.STRIVE.2026 Other Equipment	$ 0.00	$ 27,481.00	$ 27,481.00
.04300.STRIVE.2026 Telephone	$ 0.00	$ 1,188.00	$ 1,188.00
.04500.STRIVE.2026 Special Dept. Supplies	$ 0.00	$ 790.00	$ 790.00
.04560.STRIVE.2026 Training	$ 0.00	$ 8,652.00	$ 8.652.00
.04700.STRIVE.2026 Program Expenditures	$ 0.00	$ 1,500.00	$ 1,500.00
.08008.STRIVE.2026 Employee Benefits	$ 0.00	$ 25,270.00	$ 25,270.00

TOTAL APPROPRIATIONS: $154,451.00

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:_____ P Resolution:X

Title of Legislation: RESOLUTION AUTHORIZING ACCEPTACNE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVCIES AND AMENDING THE 2025 ADOPTED RE

Requested by: PROBATION

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$ 154,451.00 current year
2027-$38,789.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): State Funding- STRIVE Grant

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $ 193,240.00 and length of time state funding is available 12 months. Is it available for ongoing expenses? Yes _____ or No X

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $ 0
   Total projected interest costs $ 0

   d) Tax levy impact for current year $ 0 and ongoing $ 0

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes _____ No X

4) Length of expense or project (one time only, ongoing, etc.): One time only

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: The Statewide Targeted Reductions in Intimate Partner Violence(STRIVE) funding will be used to pay for the STRIVE officer's salary and fringe, probation officer overtime, personnel expenses related to Sr. Probation Officer and Department of Operations Stipend, other equipment, telephone, special department supplies, training and travel as well as various program expenditures (polygraphs, and bus passes for victims.

Department Head

Kara E. Wohlleber

RENSSELAER

TROY POLICE DEPARTMENT BUDGET

	PERSONNEL	Requested Budget	Awarded Budget
Job Title / Position			
	Job Title/ Position Total	**$0**	**$0**
Fringe Benefits for Positions			
	Fringe Benefits Total	**$0**	**$0**
#	**Contracted Personnel**		
1	STRIVE Crime Analyst (Contract with Finn Institute, includes fringe)	$98,494	$98,494
	Contracted Personnel Total	**$98,494**	**$98,494**
	TOTAL PERSONNEL	**$98,494**	**$98,494**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Investigative Overtime Costs (IPV investigations, OOP Compliance and Warrant due diligence/enforcement)	$20,000	$20,000
	Patrol Overtime Costs (Multi-agency IPV-related Details, IPV Warrant Due Diligence/Enforcement)	$55,000	$55,000
	Overtime DVHRT Team Implementation Costs	$5,000	$5,000
	TOTAL DVHRT	**$80,000**	**$80,000**
	LETHALITY ASSESSMENT PROGRAM (LAP)		
	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		

	TOTAL TRAVEL & TRAINING	**$0**	**$0**
	POLICE DEPARTMENT TOTAL	**$178,494**	**$178,494**
	DISTRICT ATTORNEY'S OFFICE BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
3	Assistant District Attorney	$56,000	$56,000
1	Special Investigator	$10,000	$10,000
1	STRIVE Coordinator	$85,000	$85,000
1	Confidential Secretary to DA	$1,000	$10,000
1	Discovery Analyst	$1,000	$10,000
1	Intern/Temp	$0	$4,500
	Job Title/ Position Total	**$153,000**	**$175,500**
Fringe Benefits for Positions			
	Assistant District Attorney	$10,556	$10,556
	Special Investigator	$1,885	$1,885
	STRIVE Coordinator	$21,500	$21,500
	Confidential Secretary to DA	$2,488	$2,488
	Discovery Analyst	$2,488	$2,488
	Fringe Benefits Total	**$38,917**	**$38,917**
#	**Contracted Personnel**		
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$191,917**	**$214,417**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Prevention and Engagement	$5,000	$5,000
	Equipment/Hardware/Software/Cell Phone	$4,000	$4,000
	Listening Session and Survivor engagement forums/Soft Interview Room	$4,250	$4,250
	Community Engagement	$5,000	$5,000
	Wrap-around Funds	$5,000	$5,000
	Intern/Temp (250 hours/$18 per hour)	$4,500	$0
	TOTAL DVHRT	**$27,750**	**$23,250**
	LETHALITY ASSESSMENT PROGRAM (LAP)		
	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		

	TOTAL IPVI	**$0**	**$0**
	TRAVEL& TRAINING		
	Travel Funds (hotel, parking, mileage, airfare, meals)	$4,000	$4,000
	Training Funds (Registration fees, instructor costs, and training materials, Geiger Inst. DVHRT Training)	$42,500	$42,500
	TOTAL TRAVEL & TRAINING	**$46,500**	**$46,500**
	DISTRICT ATTORNEY'S OFFICE TOTAL	**$266,167**	**$284,167**
	UNITY HOUSE OF TROY, INC., SERVICE PROVIDER BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
2	High Risk Advocates	$102,462	$102,462
4	Program Directors	$17,540	$17,540
	Job Title/ Position Total	**$120,002**	**$120,002**
Fringe Benefits for Positions			
	High Risk Advocates	$26,383	$26,383
	Program Directors	$4,516	$4,516
	Fringe Benefits Total	**$30,899**	**$30,899**
#	**Contracted Personnel**		
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$150,901**	**$150,901**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Telecommunications	$1,232	$1,232
	Supplies: General Office	$600	$0
	Language Access	$1,800	$1,800
	Wrap Around Funds	$16,200	$16,800
	Indirect Costs (Federally Approved Indirect Cost Rate)	$24,526	$24,526
	TOTAL DVHRT	**$44,358**	**$44,358**
	LETHALITY ASSESSMENT PROGRAM (LAP)		

	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		
	Travel	$780	$780
	TOTAL TRAVEL & TRAINING	**$780**	**$780**
	SERVICE PROVIDER TOTAL	**$196,039**	**$196,039**
	SHERIFF'S OFFICE BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
	Job Title/ Position Total	**$0**	**$0**
Fringe Benefits for Positions			
	Fringe Benefits Total	**$0**	**$0**
#	**Contracted Personnel**		
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$0**	**$0**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Officer OT to assist in Probation and Troy PD Strive related details	$25,000	$25,000
	TOTAL DVHRT	**$25,000**	**$25,000**
	LETHALITY ASSESSMENT PROGRAM (LAP)		

	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		
	TOTAL TRAVEL & TRAINING	**$0**	**$0**
	SHERIFF'S OFFICE TOTAL	**$25,000**	**$25,000**

	COUNTY PROBATION BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
1	Probation Officer STRIVE Position 100%	$68,493	$68,493
	Probation Officer STRIVE Position On-Call	$1,000	$0
1	Director of Operations	$2,500	$2,500
1	Senior Probation Officer	$2,500	$2,500
	Job Title/ Position Total	**$74,493**	**$73,493**
Fringe Benefits for Positions			
	Probation Officer STRIVE Position 100%	$32,388	$32,388
	Director of Operations	$0	$674
	Senior Probation Officer	$0	$674
	Fringe Benefits Total	**$32,388**	**$33,736**
#	**Contracted Personnel**		
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$106,881**	**$107,229**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Home Contacts and Surveillence Details during non standard hours	$45,000	$45,000
	Equipment/Hardware to include Portable radios (3), Cell Phone and Laptop	$29,069	$29,069
	Polygraphs (6)	$1,500	$1,500

	Bus Passes (200)	$390	$390
	Doorbells (20)	$400	$400
	Probation Officer STRIVE Position On-Call	$0	$1,000
	TOTAL DVHRT	**$76,359**	**$77,359**
	LETHALITY ASSESSMENT PROGRAM (LAP)		
	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		
	DCJS/DVHRT Related Training	$3,000	$3,000
	Travel	$7,000	$5,652
	TOTAL TRAVEL & TRAINING	**$10,000**	**$8,652**
	COUNTY PROBATION TOTAL	**$193,240**	**$193,240**

	RENSSELAER CITY POLICE DEPARTMENT BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
	Job Title/ Position Total	**$0**	**$0**
Fringe Benefits for Positions			
	Fringe Benefits Total	**$0**	**$0**
#	**Contracted Personnel**		

	Contracted Personnel Total	$0	$0
	TOTAL PERSONNEL	**$0**	**$0**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Officer OT to assist with Probation and Rensselaer County Sheriff STIVE related details	$15,000	$15,000
	TOTAL DVHRT	**$15,000**	**$15,000**
	LETHALITY ASSESSMENT PROGRAM (LAP)		
	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		
	TOTAL TRAVEL & TRAINING	**$0**	**$0**
	POLICE DEPARTMENT TOTAL	**$15,000**	**$15,000**
	COUNTY GRAND TOTAL -	**$873,940**	**$891,940**

	Requested Budget	Awarded Budget
TOTAL TRAVEL AND TRAINING	$57,280	$55,932

TOTAL DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)	$268,467	$264,967
TOTAL LETHALITY ASSESSMENT PROGRAM (LAP)	$0	$0
TOTAL INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)	$0	$0

POSITIONS FUNDED SALARY AND FRINGE		
RENSSELAER POLICE	$98,494	$98,494
DA	$191,917	$214,417
SERVICE PROVIDER	$150,901	$150,901
SHERIFF	$0	$0
PROBATION	$106,881	$107,229
RENSSELAER CITY POLICE	$0	$0
	$548,193	$571,041

POSITION BREAKDOWN		**# of Positions**
DETECTIVE / INVESTIGATOR / POLICE OFFICER / DEPUTY	$10,000	1
STRIVE COORDINATOR	$85,000	1
STRIVE CRIME ANALYST	$98,494	1
ADVOCATE / CASE MANAGER / COUNSELOR	$102,462	2
PROBATION OFFICER	$73,493	3
ADA	$56,000	3
PROGRAM MANAGER / PROGRAM COORDINATOR / SUPERVISOR	$30,722	5

[redacted]	$456,171	16

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashely, Herrington, Bayly, Sabo

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/6

RESOLUTION AUTHORIZING A CONTRACT WITH THE METRO GROUP, INC. FOR COOLING TOWER WATER TREATMENT SERVICES AT THE COUNTY OFFICE BUILDING 99 TROY ROAD - BUILDINGS DEPARTMENT

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Buildings Department (County Office Building, 99 Troy Road) seeks Legislative approval to enter into a contract renewal with The Metro Group, Inc. for water treatment services for a five-year term commencing June 1, 2026 though May 31, 2031 at a cost not to exceed $24,730.00; and

WHEREAS, Said annual cooling tower water treatment services at the County Office Building, 99 Troy Road help ensure the safety of the public and employees against bacteria such as those causing Legionnaires' disease; and

WHEREAS, The Department has previously utilized The Metro Group, Inc., 650 Mile Crossing Blvd, Suite 4, Rochester, NY 14624, for said water treatment services at this location; and

WHEREAS, The Department has budgeted the necessary funds within the 2026 Rensselaer County Adopted Budget via appropriation code A.1621.04420; and

WHEREAS, The start and end date of such agreement, the source of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgeted appropriations, and the name and address of the contracting party are as follows:

DESCRIPTION	VENDOR	APPROPRIATION CODE	AMOUNT
Water treatment services 6/1/2026 – 5/31/2031	The Metro Group, Inc. 650 Mile Crossing Blvd., Suite 4 Rochester, NY 14624	A.1621.04420	Year 1 - $4,655.00 Year 2 - $4,800.00 Year 3 - $4,940.00 Year 4 - $5,090.00 Year 5 - $5,245.00

; now, therefore, be

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above described contract, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution: X P Resolution:_____

Title of Legislation: RESOLUTION AUTHORIZING A CONTRACT FOR COUNTY OFFICE BUILDING TROY ROAD COOLING TOWER WATER TREATMENT SERVICE-BUILDINGS DEPARTMENT

Requested by: Buildings Department

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ 4,655 for Year 1
   $ 20,075 for Years 2 through 5

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available_____ Is it available for ongoing expenses?

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $4,655 ongoing $20,075

   e) Other (please explain):

3) Is this expense or program mandated? Yes _____ No X

4) Length of expense or project (one time only, ongoing, etc.): Ongoing

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Regular water treatment service will protect the public and the facility employees against bacteria such as those causing Legionnaires' disease. The vendor has good knowledge of the facility's cooling tower system and has been providing excellent service over the past few years.

James R. Gordon, Director Bureau of Central Services

RENSSELAER COUNTY
BUILDINGS DEPARTMENT

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR BUREAU OF CENTRAL SERVICES

WILLIAM FIACCO
SUPERINTENDENT

MATTHEW BROWNELL
ASSISTANT SUPERINTENDENT

CHARLES MEEGAN III
ASSISTANT SUPERINTENDENT

Memorandum

To: Hon. Kelly Hoffman, Chairwoman of the Legislature

From: Buildings Department

Re: Sole Source Agreement-The Metro Group, Inc. Troy Road
Cooling Tower Water Treatment Service
(Buildings Department May G Resolution)

Date: April 9, 2026

The department has not obtained multiple quotes for The Metro Group, Inc. Troy Road agreement due to the following:

Attempts were made to gather additional quotes but with economy unknowns, others were not able to comfortably provide pricing for a multi-year contract.

The Metro Group, Inc. has been providing the necessary cooling tower system treatment along with parts and components necessary to ensure efficient operation.

Any repairs, component replacement, and corrective maintenance of the system will be made with the most current technology to maintain the highest level of performance and reliability available.

Given such, along with their history of prompt service, the department is requesting that The Metro Group, Inc. be considered the only viable source for this service agreement.

cc: Auditor
File

650 Mile Crossing Blvd, Suite 4
Rochester, NY 14624
TEL: (585) 232-6470

Water Treatment Contract Renewal Proposal

Rensselaer County
Rensselaer County Office Building
99 Troy Road
East Greenbush, NY 12061

June 19th, 2025

From: 06/01/2026 to 05/31/2031

Dear TJ,

The Metro Group will provide service for the following:

Rensselaer County Office Building (99 Troy Road, East Greenbush, NY 12061)

Omniserve Water Treatment Program for the Cooling Tower including NYS Regulatory Compliance and:

- Meet with facility personnel to review treatment program and discuss issues/concerns
- Perform water quality field tests for each designated water system
- Apply and adjust treatment programs as required
- Check and calibrate chemical feed and control equipment including pumps, tanks controllers and feedlines.
- Complete visual inspection of mechanical systems
- Document all readings and findings on Service Visit Report – will send electronically following each visit
- Collect total Bacteria Dip Slides and send results electronically
- Legionella management plan template provided
- Cooling tower inspections and legionella samples taken within every 90 day per NYS guidelines
- Cleaning and disinfection certificate issued following each routine or remediation cleaning/disinfection
- Annual compliance certification to be provided each year by November 1st for NYS Compliance
- Provide data uploading of all compliance documentation to NYS DOH Portal

Year 1 (6/1/26 – 5/31/27): $4,655.00
Year 2 (6/1/27 – 5/31/28): $4,800.00
Year 3 (6/1/28 – 5/31/29): $4,940.00
Year 4 (6/1/29 – 5/31/30): $5,090.00
Year 5 (6/1/30 – 5/31/31): $5,245.00

ANNUAL PAYMENT DUE

Please return a signed copy of your contract renewal notice as soon as possible so we can continue your service.
The parties indicate their acceptance of this agreement by signature of their authorized representatives.

Company Name: RENSSELAER COUNTY

By: _____

Email Address: _____

P.O. #: _____

Date: ____/____/_____

The Metro Group, Inc.

Robert Bruno

Robert Bruno

Account Manager

rbruno@metrogroupinc.com

METRO GROUP
BUILDING SOLUTIONS YOU TRUST

650 Mile Crossing Blvd, Suite 4
Rochester, NY 14624
TEL: (585) 232-6470

Water Treatment Contract Renewal Proposal

Rensselaer County
Rensselaer County Office Building
99 Troy Road
East Greenbush, NY 12061

June 19th, 2025

From: 06/01/2026 to 05/31/2031

Contact Information Update
(Please update and return with your signed renewal)

	Current Information	Corrections or Additions
Primary Decision Maker		
Name	TJ Meegan	_____
Phone #		_____
Email	CMeegan@rensco.com	_____
Would you like automated service notification emails?		**Yes** ☐
Primary On-Site Contact		
Name	TJ Meegan	_____
Phone #		_____
Email	CMeegan@rensco.com	_____
Would you like automated service notification emails?		**Yes** ☐
Primary Accounts Receivable Contact		
Name	Kelly Catone	_____
Phone #	(518) 270-2702	_____
Email	Kcatone@rensco.com	_____

You will receive automated invoicing emails

What recommendations do you have for Metro to improve its service?

_____
_____
_____
_____

TERMS & CONDITIONS

1. PAYMENT FOR SERVICES. Our quotes are valid for 30 days and do not include applicable taxes and fees. Our prices and quantities are estimates and subject to change. Your payments are due within 30 Days of the invoice date. Late payments will be subject to Service Charges of 1.5% per month. We require a 50% non-refundable deposit for all your non-contract purchases over $5,000, prior to starting our work. Any changes to our work must be approved in writing by all parties. Where applicable, we will track your payments via a Purchase Order or a Work Order.
2. WORK HOURS AND OVERTIME. Our regular work hours are Monday to Friday 7:30AM to 4PM, excluding holidays. We will charge extra for any work outside of our regular work hours, required by you or by site conditions.
3. CANCELLATION / TERMINATION. Either party can cancel this Agreement upon 30-day written notice. If you cancel our work, you agree to compensate us for the goods and services we have provided up to the date of cancellation as well as our actual and reasonable demobilization costs that will include (without limitation) a re-stocking fee, equaling 20% of the sale price, on all standard materials and equipment returned to us in an unopened/unused condition. Non-standard, special-order and other custom materials or equipment are not eligible for returns.
4. RECEIPT OF GOODS. You will have a representative available at the work site, who will be responsible for inspecting and accepting, via written receipt, all goods delivered by us. You also agree to compensate us for any damaged, lost, or stolen goods.
5. ENTIRE AGREEMENT. This Agreement supersedes any prior written or oral agreements between the parties concerning the work we are proposing here. Once this proposal is accepted and additions are required, an additional proposal will be issued for approval.
6. GOVERNING LAW. This Agreement shall be construed in accordance with the laws of the State of New York and any lawsuit in connection therewith shall be brought in Queens County, New York.
7. NO LIABILITY. We will not be responsible for any failures due to (a) your negligence or willful misconduct; (b) unauthorized statements by our employees or agents; (c) manufacturer defects or deficiencies; (d) power company shortages; (e) inclement weather, epidemics, sabotage, terrorism, and other acts of God or occurrences outside of our control.
8. LIMITED WARRANTY. We guarantee our workmanship for a period of one (1) year after completion of our work and we will provide free of charge any service necessary to fulfill this guarantee. Our warranty does not extend to equipment failure, which is warranted by the manufacturers, unless the equipment was manufactured by us. If you use others to service the equipment installed by us, this shall (a) void our warrantee and (b) relieve us of responsibility for any damage, direct or indirect, caused by such unauthorized work. We offer no guarantee, express or implied, about the general safety of your water system and its connection to end users.
9. DISCLAIMER FOR WATER TREATMENT PROGRAMS & SERVICES. We stand by the quality and soundness of our workmanship, but because the application and control of water treatment programs and variations of operating conditions are beyond our control, we make no warranty, expressed or implied, as to the effectiveness, suitability, or results of our water treatment services. Therefore, we shall not be liable for any corrosion, scale, or other damage, direct or indirect, to your water system.
10. MISCELLANEOUS CONDITIONS:
    a. You agree to give our personnel prompt and unencumbered access to the equipment covered by this Agreement. You will maintain all systems in good mechanical condition.
    b. For work involving boilers that supply heat with steam, you understand that all steam is returned to the boilers as condensate and may escape the system. If you fail to correct any conditions causing losses of more than 5% per month in the volume of your water system, within 30 days of becoming aware of such conditions, we may, at our sole discretion, modify our treatment and adjust our fees. You will comply with our recommendations regarding the blowdown and summer layup procedures of your boilers.
    c. If mechanical repairs on any of your systems require that they be drained, we will promptly recharge the system with treatment chemicals and bill you for any extra quantities of such chemicals. If you fail to make mechanical repairs, we may, at our sole discretion and upon 5-day written notice to you, modify our treatment program and adjust our fees.
    d. This Agreement does not include (i) passivation of any hydronic system, including (without limitation) Cooling Towers and Open Recirculating Systems; (ii) the addition of Glycol to any of your systems.
    e. For Closed Systems, Process Boilers and Cooling Towers, our fees herein are based upon your stated conditions, loads, periods of operation, and makeup water quality and requirements. If these conditions change, we may revise our fees accordingly.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashely, Maloney, Weaver

Sent To: `Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/7

RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) NON-OUTFITTED SHERIFF VEHICLES – OFFICE OF THE RENSSELAER COUNTY SHERIFF

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Sheriff's Office ("Sheriff") seeks Legislative approval for the purchase of two (2) 2026 Ford Explorer Utility Police Interceptor non-outfitted vehicles, which will replace existing vehicles within the Sheriff's current fleet of vehicles; and

WHEREAS, The Sheriff has solicited New York State contract number PC69492 (Mini-Bid #OGS 23166-31720262) and received bids for the purpose of purchasing the Ford Utility Police Interceptor vehicles with Scorpio Motors, LLC dab Greenwich Ford, 1111 State Route 29, Greenwich, New York 12834 providing the most advantageous bid; and

WHEREAS, Pursuant to the Rensselaer County Vehicle Usage and Drivers Policy, the County Fleet Manager has reviewed and approved the addition of these vehicles; and

WHEREAS, The Sheriff will utilize funds available within the 2026 Rensselaer County Adopted Budget via appropriation account A.3110.02300 (Automobile); and

WHEREAS, This purchase is being made in accordance with the policies and procedures set forth in the Rensselaer County Purchasing Guidelines; and

WHEREAS, The name and address of the vendor, the source of funding for this purchase, and the total amount to be expended for this purchase, which shall not exceed budgeted appropriations are as follows:

DESCRIPTION	VENDOR	APPROPRIATION CODE	AMOUNT
Two (2) 2026 Ford Explorer Utility Police Interceptor Vehicles (not outfitted)	Scorpio Motors LLC dba Greenwich Ford 1111 State Route 29 Greenwich, NY 12834	A.3110.02300	$88,947.18

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to a sign purchase order for the above purchase.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:__X__ P Resolution:_____

Title of Legislation: Purchase of 2 Sheriff Vehicles

Requested by: Sheriff's Office

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$ 88,947.18 current year
gas & maintenance ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $ 88,947.18 and ongoing $ gas & maintenance

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes _____ No __X__

4) Length of expense or project (one time only, ongoing, etc.): ongoing

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Continued operation of aged vehicles will result in greater maintenance costs and increased risk for deputies.

Department Head

Kyle Bourgault

NEW YORK STATE | **Office of General Services**
Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | http://ogs.ny.gov/procurement | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	**Group 40440 Vehicles, Class 1-8 (Statewide)** **Classification Code(s): 25 and 46**
Award Number	:	**23166**
Contract Period	:	**November 14, 2019 to November 13, 2029**
Bid Opening Date	:	**September 3, 2019**
Date of Issue	:	**November 14, 2019 (Revised March 31, 2026)**
Specification Reference	:	**As Incorporated In The Contract**
Contractor Information	:	**Appears on Page 2 of this Award**

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Eric Burke Title : Contract Management Specialist 1 Phone : 518-474-0259 E-mail : nysvehiclemarketplace@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This award includes backdrop Contracts for the acquisition (purchase or lease) of new Single OEM Vehicles, Chassis and Bodies in the following Classes of Vehicles: Class 1 (1 to 6,000 lbs. GVWR), Class 2 (6,001 to 10,000 lbs. GVWR), Class 3 (10,001 to 14,000 lbs. GVWR.), Class 4 (14,001 to 16,000 lbs. GVWR), Class 5 (16,001 to 19,500 lbs. GVWR), Class 6 (19,501 to 26,000 lbs. GVWR), Class 7 (26,001 to 33,000 lbs. GVWR), and Class 8 (33,001 lbs. GVWR & Over), as well as related Options and Aftermarket Components as defined in Contract Scope.

PR # 23166

CONTRACT #		CONTRACTOR	FED.IDENT.#	NYS VENDOR#
PC70081		Nielsen Nissan, Inc.	85-3051410	1100286945
PC70445		Nielsen RT 46, Inc. DBA Nielsen Chevrolet	47-4399309	1100286965
PC70882	SB	North Eastern Rescue Vehicles, Inc.	16-1581210	1100058590
PC69143	SB	North Shore Chevrolet LLC DBA Chevrolet of Smithtown	27-2208712	1100057985
PC69830	SB	Oneida Any AM, LLC DBA Nye Ford DBA Nye Chrysler Dodge Jeep Ram DBA Nye Volkswagen of Rome	87-3570451	1100277495
PC68969	SB	Otis Ford, Inc.	11-2145771	1100186694
PC70440		Paramus Ford, Inc.	20-40440806	1100305007
PC70674	SB	Paul Congelosi Sales, Inc.	14-1682413	1000007008
PC70917		Plaza Cars, LLC DBA Plaza Toyota	87-2154077	1100330723
PC70423		Regional International Corp.	16-1361164	1000008090
PC68986	SB	Riley Ford, Inc.	14-1464509	1000013794
PC70612	SB	Riverhead Automall LTD DBA Riverhead Hyundai	11-2888474	1100234192
PC68970	SB	Robert Green Auto & Truck, Inc.	14-1504690	1000013855
PC70417	SB	Romeo Chevrolet Buick GMC LLC	14-1817824	1100196913
PC70424	SB	Romeo Enterprises LLC DBA Romeo Kia of Kingston	26-0335801	1100310300
PC70419	SB	Romeo Ford of Kingston LLC	82-3278589	1100217498
PC70420	SB	Romeo Motors, LLC DBA Romeo Toyota of Glens Falls	84-4941935	1100265401
PC70324	SB	Romeo Nissan LLC	93-2853161	1100301752
PC70418	SB	Romeo VW LLC DBA Romeo Volkswagen of Kingston	88-2056994	1100310264
PC68949	SB	RR Charlebois, Inc.	03-0312976	1100162055
PC69491	SB	Sawyer Chrysler Dodge, Inc. DBA Sawyer Motors	14-1730394	1100229794
PC69148	SB	Schultz Ford Lincoln, Inc.	13-1730338	1000006097
PC69492		Scorpio Motors LLC DBA Greenwich Ford	86-2135447	1100263134
PC68965	SB	Southside Trailer Service Inc.	16-1021936	1000007688
PC70068	SB	Specialty Hearse & Ambulance Sales Corp. DBA Specialty Vehicles	11-2049044	1100082179
PC70325	SB	St. James Nissan LLC DBA Smithtown Nissan	93-1432866	1100306214

CONTRACT #		CONTRACTOR	FED.IDENT.#	NYS VENDOR#
PC70391	SB	Sunrise Dealer LLC DBA South Shore Kia	84-4323295	1100311716
PC70520	SB	Syosset Truck Sales, Inc.	11-1864421	1000005573

OGS Contract	Contractor	FEIN / NYS VID	Contractor Specifics
	DBA Sawyer Motors		Effective: 11/19/2021 Offers Leasing
PC69148 SB	Schultz Ford Lincoln, Inc.	131730338 1000006097	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 05/12/2020
PC69492	Scorpio Motors LLC DBA Greenwich Ford	862135447 1100263134	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 07/21/2022
PC68965 SB	Southside Trailer Service, Inc.	161021936 1000007688	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 12/10/2019
PC70068 SB	Specialty Hearse & Ambulance Sales Corp. DBA Specialty Vehicles	112049044 1100082179	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 06/21/2023
PC70325 SB	St. James Nissan LLC DBA Smithtown Nissan	931432866 1100306214	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 01/10/2024 Offers Leasing
PC70391 SB	Sunrise Dealer LLC	844323295 1100311716	Contact & Product Info (https://online.ogs.ny.gov/purchase

CONTRACTOR INFORMATION
Scorpio Motors LLC
Dba Greenwich Ford

CONTRACTOR/COMPANY INFORMATION	
Company Name:	Scorpio Motors LLC dba Greenwich Ford
Address:	1111 State Route 29 Greenwich NY 12834
Company Website:	Greenwichford.com
Federal ID #:	86-2135447
NYS Vendor ID #:	1100263134
Contract Administrator Name:	Jason Lalonde
Title:	Managing Member
Email:	Jlalonde@greenwichford.com
Phone:	518-692-5233
Toll Free Phone:	N/A
Normal Business Days/Hours	Monday to Saturday 9am TO 6pm

EMERGENCIES	
Contact Name:	Pamela Cecil
Title:	Controller
Address (if different from above):	250 N Rt 303 West Nyack NY 10994
Email:	Pcecil@dennis-co.com
Phone:	845-320-3143
Cell Phone:	N/A

PAYMENT/ORDERING INFORMATION

Does Contractor offer a prompt payment discount for payments made in less than 30 days after receipt of a proper invoice? If yes, please detail the additional discounts by providing the percentage of discounts and the specific number of days within which payment must be made for the discounts to apply (for example: 2% / 15 days; 1% / 20 days).	No
Does Contractor accept the NYS Purchasing Card (see Appendix B, Purchasing Card) at no additional charge, for orders up to and including $50,000?	No
If Contractor requires a minimum and/or maximum purchase amount for orders placed using the NYS Purchasing Card, please indicate those minimum and maximum amounts. If there is no minimum or maximum, enter "N/A".	N/A
If Contractor offers an additional discount for purchases made with the NYS Purchasing Card, enter here (%).	N/A

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information

1.0	Mini-Bid Questions	Contractor Response
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**31720262**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part B of this form has been completed.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**No, Part C of this form has been left blank.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	Scorpio Motors LLC DBA Greenwich Ford
2.2	OGS Contract Number (e.g., PC12345)	PC69492
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	862135447
2.4	NYS Vendor ID Number (e.g., 1000012345)	1100263134
3.0	**Primary Contact Information**	
3.1	Contact Name	Mark Robillard
3.2	Contact Email	mrobillard@greenwichford.com
3.3	Contact Phone (1)	518 247-6973
3.4	Contact Phone (2)	518 692-2246
4.0	**Secondary Contact Information**	
4.1	Contact Name	Dan Forant
4.2	Contact Email	dforant@greenwichford.com
4.3	Contact Phone	518 247-6941

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

1.0	General Questions (Built to Spec)	Contractor Response
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	Yes
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	90
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
1.4	If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? *[click on yellow box and use drop-down menu]*	

2.0	Vehicle Offered (Built to Spec)	
2.1	Model Year (e.g., 2023, 2024)	2026
2.2	Make (e.g., Ford, Chevrolet, Dodge)	Ford
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	Explorer Police Interceptor
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	K8A
2.5	Drive Type *[click on yellow box and use drop-down menu]*	AWD
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	Gasoline Only
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	N/A
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	N/A	

4.0	Vehicle Price Worksheet (Built to Spec)	Price
4.1	**NYS Base MSRP**	**$50,395.00**
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	**11.75**
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$44,473.59**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$44,473.59**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	**2**
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**$88,947.18**

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

	General Questions (Pre-Existing)	Contractor Response
1.0	**General Questions (Pre-Existing)**	**Contractor Response**
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? *[click on yellow box and use drop-down menu]* (*Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).*	
1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see *Section 2.42 Procurement Method,* Paragraph G *Timeframe for Offers in Mini-Bids)? [click on yellow box and use drop-down menu]*	
1.3	If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? *[click on yellow box and use drop-down menu]*	
2.0	**Additional Information (Pre-Existing)**	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
3.0	**Vehicle Price Worksheet (Pre-Existing)**	

[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle): Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color	Seat Fabric	Drive Type	Fuel Type	NYS Base MSRP	NYS Discount	NYS Base Price	NYS Aftermarket Components Price	NYS Price for Vehicle	Final Assembly in USA?
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium	Cloth	FWD	Gasoline	$41,500.00	5.00	$39,425.00	$1,500.00	$40,925.00	Yes
001															
002															
003															
004															
005															
006															
007															
008															
009															
010															
011															
012															
013															
014															
015															

Total Price for Mini-Bid	**$0.00**
Total Pre-Existing Vehicles Offered	**0**

Group 40440, Award 23166, Vehicles, Class 1-8

Form A (Single OEM Specific Make/Model): *Mini-Bid Request*

Revised 10/04/23

MINI-BID SUMMARY	
Mini-Bid Name *[Auto-populated based on entries below in the Mini-Bid Reference Number, Number of Vehicles, Make, Model and Trim Level, and Authorized User Entity Name fields]*	OGS 23166 - 31720262 - (2) FordPolice Utility - Rensselaer County Sheriff's Office
Mini-Bid Reference Number *[Enter the internal number assigned by your entity. If this is a rebid, indicate that in parenthesis next to the Mini-Bid Reference Number, e.g.: 19100158 (rebid of 19100157)].* ***(Note: This number will be used by the Vehicle Dealer to track your Mini-Bid, and is a mandatory field)***	31720262
Mini-Bid Release Date *[Enter the date that this Mini-Bid Request will be sent to the Vehicle Dealers]*	3/17/2026
Mini-Bid Response Due Date *[Enter the date that Mini-Bid Responses are due from the Vehicle Dealers] (Note: From the date of release of a Mini-Bid request, Contractors Shall have five (5) business days to submit a response for Single OEM Vehicles. The Mini-Bid response submittal deadline may be set with a longer or shorter duration than the standard five (5) business days at the discretion of the Authorized User)*	4/3/2026
Mini-Bid Response Due Time *[Enter the time that Mini-Bid Responses are due from the Vehicle Dealers] (All times Eastern Time)*	10:00am

PART A: AUTHORIZED USER CONTACT INFORMATION		
1.0	Is your entity a State Agency (e.g., NYS Department of Transportation), or a Non-State Agency (e.g., Albany County Department of Public Works)? *[click on yellow box and use drop-down menu]*	Non-State
2.0	Authorized User Entity Name *[Enter the name of your state agency, municipal government office, or other NYS authorized contract user entity name]*	Rensselaer County Sheriff's Office
3.0	City (or Town, Village, etc.) where the Authorized User Entity is located *[if there is more than one location, enter the location of the office that is completing this form]*	Troy
4.0	County where the above City (or Town, Village, etc.) is located *[click on yellow box and use drop-down menu]*	Rensselaer
5.0	Primary Contact Name *[Designated Contact for Procurement Lobbying, if applicable. See http://ogs.ny.gov/acpl/advisoryCouncil/Entities.htm]*	Captain J. Walraed
5.1	Primary Contact Title	Captain
5.2	Primary Contact Email	jwalraed@renscony.gov
5.3	Primary Contact Phone	518-266-1905
6.0	Secondary Contact Name *[Designated Contact for Procurement Lobbying, if applicable. See http://ogs.ny.gov/acpl/advisoryCouncil/Entities.htm]*	
6.1	Secondary Contact Title	
6.2	Secondary Contact Email	
6.3	Secondary Contact Phone	
PART B: GENERAL QUESTIONS		
1.0	Has the Authorized User received the necessary internal and external approvals that your organization or oversight authority requires for this request? *[click on yellow box and use drop-down menu] (Note: Authorized Users are advised that it is their responsibility to secure the necessary approvals. A Mini-Bid request for NYS Executive Agencies is required to have a business case, B-1184 number and the approval of OGS Fleet Management prior to distributing the Mini-Bid)*	Yes
2.0	B-1184 Number (e.g., 1140000-97-2016) *[for NYS Executive Agencies only]*	
3.0	Approved Business Case Number (e.g. BC050) *[for NYS Executive Agencies only]*	
4.0	Will the vehicles requested in the Mini-Bid be purchased or leased? (*Note: If you intend to lease the vehicles requested, include any required specifications for the lease (e.g., lease term and type of lease) and the estimated annual mileage, if known, in the Additional Vehicle Specifications document. State Agencies are reminded that LEASING from commercial vendors MUST FIRST BE APPROVED by Division of Budget (DOB) before any ordering can be done, per Budget Bulletin D-750. State Agencies should not complete this form until this approval has been obtained from DOB)*	Purchased
5.0	Specify the anticipated method and timeframe for issuing Purchase Orders for the vehicles requested.	One-time purchase for the total number of Vehicles requested

PART C: MINI-BID PROCESS		
1.0	**Type of Vehicle Order:** *[click on yellow box and use drop-down menu]* "Vehicle(s) Built to Specifications": Vehicle(s) that will be ordered directly from the OEM and built to the specifications identified by the Authorized User on Form A (Single OEM Vehicle): *Mini-Bid Request* . *[Note: This type of vehicle will be ordered from the OEM factory to meet your specifications, and will be delivered as soon as possible after the Contractor receives the order. Delivery times can range from 6 weeks to 6 months, depending on the OEM production schedule.];* "Pre-Existing Inventory Vehicle(s)": Vehicle(s) that were manufactured by the OEM prior to release of the Mini-Bid Request. Pre-Existing Inventory Vehicle(s) may either be located at the Contractor's business location, or other Delivery Origin. *[Note: This type of vehicle is currently located on a Dealer's lot, and should only be requested if there is an immediate need for a vehicle with standard options. Inventory is limited and the Contractors may not have any vehicles available that meet the Authorized User's minimum specifications. Also, per the Contract, the Contractor is only obligated to hold this type of vehicle for ten (10) calendar days from the date of the Mini-Bid' Response Due Date, so the Authorized User must have the ability to issue the Purchase Order within a short timeframe].*	Vehicle(s) Built to Specifications
1.1	If "Vehicle(s) Built to Specifications" were specified for Question 1.0, will you consider "Pre-Existing Inventory Vehicle(s)" if the Mini-Bid responses received include "Pre-Existing Inventory Vehicle(s)" that meet your requirements? *[click on yellow box and use drop-down menu]*	No
1.2	If "Pre-Existing Inventory Vehicle(s)" were specified for Question 1.0, will you consider "Vehicle(s) Built to Specifications" if one of the following conditions occurs? a) there are no Mini-Bid responses received for "Pre-Existing Inventory Vehicle(s)," or b) the Mini-Bid responses received do not meet your requirements, or c) the "Vehicle(s) Built to Specifications" have a lower price? *[click on yellow box and use drop-down menu]*	N/A, "Pre-Existing Inventory Vehicle(s)," were not specified for Question 2.0
2.0	**Method of Award for purchase of "Vehicle(s) Built to Specifications":** *[click on yellow box and use drop-down menu]* "N/A," this Mini-Bid Request is either for a vehicle that will be leased, OR is for "Pre-Existing Inventory Vehicle(s) only, and "Vehicle(s) Built to Specifications" will not be considered for award. "Lowest price to a single contractor" that can provide the total number of vehicles requested. "See Additional Vehicle Specifications document." *[Choose this option if a delivery date deadline for the Vehicle(s) will be used to determine the award of the Mini-Bid. For example, "Delivery must be made by the end of the fiscal year, March 31, 20XX." This delivery date criteria must be disclosed on the Additional Vehicle Specifications document.]*	Lowest price to a single contractor
3.0	**Method of Award for purchase of "Pre-Existing Inventory Vehicle(s)":** *[click on yellow box and use drop-down menu]* "N/A," this Mini-Bid Request is either for a vehicle that will be leased, OR is for "Vehicle(s) Built to Specifications" only, and "Pre-Existing Inventory Vehicle(s)" will not be considered for award. "Lowest price to a single contractor" that can provide the total number of vehicles requested. *[Choose this option if award will only be made if all vehicles requested can be provided by one Contractor. Note: Inventory is limited and Contractors generally do not have a large number of "Pre-Existing Inventory Vehicles" available.]* "Lowest price, per Vehicle," to multiple Contractors. *[Choose this option if award will be made to the number of Contractors required to fulfill the vehicle request, and multiple Purchase Orders can be issued.]* "See Additional Vehicle Specifications document." *[Choose this option if a delivery date deadline for the Vehicle(s) will be used to determine the award of the Mini-Bid. For example, "Delivery must be made by the end of the fiscal year, March 31, 20XX." This delivery date criteria must be disclosed on the "Additional Vehicle Specifications"*	N/A
PART D: VEHICLE REQUEST INFORMATION		
1.0	**Number of Vehicles** *[This amount is the estimated number of vehicles that the Authorized User will purchase from the Mini-Bid in the event of an award. The Authorized User reserves the right to partially award a Mini-Bid for a number of Vehicles that is less than number of Vehicles specified.]*	2

2.0	**Vehicle Type** *[click on yellow box and use drop-down menu]* Sedan, Small: Passenger and cargo volume is under 110 cubic feet Sedan, Mid-Size: Passenger and cargo volume is 111 to 119 cubic feet Sedan, Large: Passenger and cargo volume is 120 or more cubic feet MPV/SUV, Small: With a length under 167 inches MPV/SUV, Mid-Size: With a length roughly between 168-180 inches MPV/SUV, Full-Size: With a length 181 inches or more Van, Full-Size (Cargo/Utility) Van, Full-Size (Passenger) Van, Mini-Van (Cargo/Utility) Van, Mini-Van (Passenger) Mini Pickup Truck: Gross Vehicle Weight Rating is typically less than or equal to 6,000 pounds Full Size Pickup Truck: Gross Vehicle Weight Rating is typically above 6,000 pounds Hatchback/Five Door (Specify size in 'Additional Specifications' document) Other (Specify below)	MPV/SUV, Mid-Size
2.1	If the desired Vehicle Type is not included in the drop-down menu, enter it here	
3.0	**Model Year** *[Enter the specific Model Year requested]* (e.g., 2024, 2025)	2026 2027
3.1	If a specific year was entered above, will you consider other years, if offered? *[click on yellow box and use drop-down menu]*	Yes
4.0	**Make** *[Enter the specific Make requested]* (e.g., Ford, Chevrolet, or Dodge)	Ford
5.0	**Model and Trim Level** *[Enter the specific Model and Trim Level requested]* (e.g., Taurus SE, Tahoe LS, Grand Caravan AVP)	Police Utility
6.0	**Model Code** *[enter Model Code, if known, or "Any Model Code that meets specifications"]*	
7.0	**Cab Type** [click on yellow box and use drop-down menu. For a pickup truck, enter the cab type. For other vehicle types, select "N/A"]	
7.1	**Drive Type** (e.g., FWD, RWD, AWD, 4WD, "AWD or 4WD," or "Any Drive Type")	AWD (All Wheel Drive)
8.0	**Fuel Type** *[click on yellow box and use drop-down menu]* (Note: If choosing a Fuel Type other than "Gasoline Only," conduct research to verify that there are vehicles available with that Fuel Type that will meet all specifications. Flex Fuel (Gasoline/E85), for example, is available in a limited number of Models, some of which may not be available in NYS, or may require a special order code. The US Department of Energy lists current alternate fueled vehicles at http://www.afdc.energy.gov/vehicles/search, however, the information found there should be verified with a NYS vehicle dealer.)	Gasoline Only
8.1	If the desired Fuel Type is not included in the drop-down menu, enter it here	
9.0	**Aftermarket Components Provider** *[click on yellow box and use drop-down menu]* *[The Authorized User may specify that "Aftermarket Components" be included with the Vehicle. "Aftermarket Component(s)" refers to any accessory, equipment, or feature that is manufactured by an OEM other than the vehicle OEM, and is not included in the OEM Product Line, and that may be installed on the vehicle by the Contractor, or third-party. Examples include emergency lights, snow plow, cameras, tow and trailer equipment. Unless otherwise specified by an Authorized User in a Mini-Bid, Aftermarket Components may be installed by any Aftermarket Component Provider utilized in the Contractor's normal course of business.]* "N/A," There are no "Aftermarket Components" to be included in the Vehicle(s). "Any Provider" may be used for providing/installing the "Aftermarket Components" specified in the "Additional Vehicle Specifications" document. "See 'Additional Vehicle Specifications' document" for the contact information for the required provider/installer of the "Aftermarket Components" specified in the "Additional Vehicle Specifications" document.	N/A
PART F: AUTHORIZED USER SPECIFICATIONS		
1.0	**Have you completed an Additional Vehicle Specifications document for your Vehicle request?** *[click on yellow box and use drop-down menu]* (see "Buyer Instructions" tab for additiional information)	**Yes**
2.0	**Additional Vehicle Specifications File Name** *[Auto-populated based on entries above in the Mini-Bid Reference Number, Number of Vehicles, Make, Model and Trim Level, and Authorized User Entity Name fields]* *(Note: Use this name to identify the specifications file that is attached to the email with this Form A for the Mini-Bid Request that is distributed to Vehicle Dealers)*	OGS 23166 - 31720262 - (2) FordPolice Utility - Rensselaer County Sheriff's Office - Specs
PART G: DELIVERY INFORMATION *[Enter the Vehicle delivery location and information below. If there is more than one delivery location, enter "Multiple" as applicable in the fields below, and include the requested information for each delivery location on a separate page within the Additional Vehicle Specifications document]*		
1.0	**Delivery Date** *[Enter either the last possible delivery date that the Vehicles will be accepted at the delivery location, or enter "ASAP" if the delivery date will not be considered in award of the Mini-Bid.]*	ASAP

2.0	**Delivery Location Name**	Rensselaer County Sheriff's Office
2.1	Number of requested Vehicles to be delivered to this location	2
2.2	Address	4000 Main Street
2.3	City	Troy
2.4	State	New York
2.5	Zip Code	12180
2.6	County	Rensselaer

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information

1.0	Mini-Bid Questions	Contractor Response
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**31720262**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part B of this form has been completed.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**No, Part C of this form has been left blank.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	VanBortel Ford, Inc
2.2	OGS Contract Number (e.g., PC12345)	PC68953
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	16-1609363
2.4	NYS Vendor ID Number (e.g., 1000012345)	1000008473
3.0	**Primary Contact Information**	
3.1	Contact Name	Joshua Relyea
3.2	Contact Email	jrelyea@vanbortelford.com
3.3	Contact Phone (1)	585-586-7705
3.4	Contact Phone (2)	
4.0	**Secondary Contact Information**	
4.1	Contact Name	George Lunney
4.2	Contact Email	glunney@vanbortelford.com
4.3	Contact Phone	585-586-7705

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

1.0	General Questions (Built to Spec)	Contractor Response
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	Yes
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	150 +/-
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
1.4	If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? *[click on yellow box and use drop-down menu]*	

2.0	**Vehicle Offered (Built to Spec)**	
2.1	Model Year (e.g., 2023, 2024)	2026
2.2	Make (e.g., Ford, Chevrolet, Dodge)	FORD
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	POLICE INTERCEPTOR
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	K8A
2.5	Drive Type *[click on yellow box and use drop-down menu]*	AWD
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	Gasoline Only
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	COMPLETED VEHICLES WILL BE DRIVEN TO THE DELIVERY LOCATION LISTED	

4.0	**Vehicle Price Worksheet (Built to Spec)**	**Price**
4.1	**NYS Base MSRP**	**$51,345.00**
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	**11.94**
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$45,214.41**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	**$0.00**
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$45,214.41**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	**2**
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**$90,428.82**

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

	General Questions (Pre-Existing)	Contractor Response
1.0	**General Questions (Pre-Existing)**	**Contractor Response**
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? *[click on yellow box and use drop-down menu]* (*Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).*	
1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see *Section 2.42 Procurement Method,* Paragraph G *Timeframe for Offers in Mini-Bids)? [click on yellow box and use drop-down menu]*	
1.3	If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? *[click on yellow box and use drop-down menu]*	
2.0	**Additional Information (Pre-Existing)**	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
3.0	**Vehicle Price Worksheet (Pre-Existing)**	

[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle): Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color	Seat Fabric	Drive Type	Fuel Type	NYS Base MSRP	NYS Discount	NYS Base Price	NYS Aftermarket Components Price	NYS Price for Vehicle	Final Assembly in USA?
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium	Cloth	FWD	Gasoline	$41,500.00	5.00	$39,425.00	$1,500.00	$40,925.00	Yes
001															
002															
003															
004															
005															
006															
007															
008															
009															
010															
011															
012															
013															
014															
015															

Total Price for Mini-Bid	**$0.00**
Total Pre-Existing Vehicles Offered	**0**

✓

Preview Order R53C - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 04/06/2026 11:00:01 Receipt: 4/6/2026

Dealership Name: Greenwich Ford **Sales Code :** F13500

Dealer Rep.	MARK ROBILLARD	**Type**	Fleet	**Vehicle Line**	Explorer	**Order Code**	R53C
Customer Name	Rens Co	**Priority Code**	F4	**Model Year**	2026	**Price Level**	620

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	$48550	50 STATE EMISSIONS	$0
.119 INCH WHEELBASE	$0	KEYED ALIKE -KEY CODE B	$50
TOTAL BASE VEHICLE	$48550	PRICE CONCESSION INDICATOR	$0
AGATE BLACK METALLIC	$0	REMARKS TRAILER	$0
CLOTH BUCKETS/VINYL REAR SEATS	$0	FRONT LICENSE PLATE BRACKET	$0
ONYX INTERIOR	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
EQUIPMENT GROUP 500A	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
.FM STEREO	$0	FUEL CHARGE	$0
3.3L TI-VCT V6 ENGINE	$0	NET INVOICE FLEET OPTION (B4A)	$0
10-SPEED AUTO TRANSMISSION	$0	PRICED DORA	$0
JOB #2 ORDER	$0	ADVERTISING ASSESSMENT	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	DESTINATION & DELIVERY	$1795
BADGE DELETE	$0		

	MSRP
TOTAL BASE AND OPTIONS	$50395

ORDERING FIN: QL471 **END USER FIN:** QL471 **PO NUMBER:** 110320252

INCENTIVES

Acc. Code ID :10 Contract/Ref # :12-654T Bid Date :06/24/25State : NY

Customer Name:

Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

To: Director of Central Services and Fleet Manager James Gordon

From: Capt. Justin Walraed

Date: April 6, 2026

Re: Vehicles Purchase

Please be advised that a request and resolution will be submitted for the month of May to purchase 2 Ford Utility Police Interceptor vehicles to be used in the Sheriff's Office. Funding was included in the 2026 County budget for this purchase.

The budget code A.3110.02300 will reflect a total vehicle purchase price of $88,947.18. The vehicles will be replacements of vehicles to be taken out of service.

Your approval of this request would be appreciated. Thank you for your consideration regarding this matter.

4000 Main Street, P.O. Box 389 Troy, New York 12181-0389 Phone: (518) 266-1900

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/8

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE STATEWIDE TARGETED REDUCTIONS IN INTIMATE PARTNER VIOLENCE (STRIVE) PROGRAM AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – OFFICE OF THE SHERIFF

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Office of the Sheriff has been awarded a grant from the New York State Division of Criminal Justice Services for the Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) program in the amount of $25,000.00 for the period from April 1, 2026 through March 31, 2027; and

WHEREAS, This grant award will provide funding for the purpose of reimbursement of overtime to support initiatives and strategies in the enforcement and investigative component of Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) program; and

WHEREAS, The funding shall be used for the prevention of, and intervention in, incidences of intimate partner violence through evidence-based, survivor-centered, trauma-informed, and culturally responsive strategies; now, therefore, be it

RESOLVED, That any positions, programs, expenditures and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above referenced grant award, together with any and all documents for such grant award, including any and all no cost extensions of such grant award, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That 2026 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
Sheriff-Operation Impact A.3110.33152	$27,025.00	$25,000.00	$52,025.00

GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
Sheriff 01007 A.3110.01007 Overtime (5410)	$444,575.00	$25,000.00	$469,575.00

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:__X__ P Resolution:_____

Title of Legislation:Acceptance of NYS Division of Criminal Justice Services Grant

Requested by:Sheriff's Office

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$ 25,000.00 current year
   $0.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):NYS Division of Criminal Justice Services Grant

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $25,000.00 and length of time state funding is available 4/1/2026 thru 3/31/2027. Is it available for ongoing expenses? Yes _____ or No __X__

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $_____ and ongoing $_____

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes _____ No __X__

4) Length of expense or project (one time only, ongoing, etc.):One-time

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided:Expenses will be reimbursed by grant revenue.

Department Head

Kyle Bourgault

NEW YORK STATE | Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County Sheriff's Office		Date: April 6, 2026
Program Name: STRIVE (Year II)		Award Amount: $25,000[1]
Signatory Name and Title: Kyle Bourgault Sheriff		Term Dates: 4/1/26-3/31/27
Email: KBourgault@rensco.com		Contract Number: T485387
Program Description: Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) Initiative		

I am pleased to inform you that your organization will receive funding under the Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) grant program from State Fiscal Year 2026. This grant program was secured by Governor Kathy Hochul and the New York State Legislature to improve the public safety response to intimate partner abuse and domestic violence.

Please note that this funding is made available to your organization pursuant to the county plan submitted to, and approved by, the Division of Criminal Justice Services (DCJS). Funding shall be used for the prevention of – and intervention (e.g., enforcement, prosecution) in – incidences of intimate partner violence through evidence-based, survivor-centered, trauma-informed, and culturally responsive strategies.

If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at STRIVE@dcjs.ny.gov.

Your DCJS Office of Program Development and Funding (OPDF) Public Safety Grants Representative will be reaching out shortly with the next steps.

We look forward to working with you in our continued efforts to safeguard the health and safety of all New York residents and visitors.

Attachment: County Budget

[1] The award amount listed above is contingent upon the completion and submission (as applicable) of all contractual obligations as well as approval by the NYS Division of Budget and execution of the grant contract by the NYS Office of the State Comptroller.

RENSSELAER

TROY POLICE DEPARTMENT BUDGET

	PERSONNEL	Requested Budget	Awarded Budget
Job Title / Position			
	Job Title/ Position Total	**$0**	**$0**
Fringe Benefits for Positions			
	Fringe Benefits Total	**$0**	**$0**
#	**Contracted Personnel**		
1	STRIVE Crime Analyst (Contract with Finn Institute, includes fringe)	$98,494	$98,494
	Contracted Personnel Total	**$98,494**	**$98,494**
	TOTAL PERSONNEL	**$98,494**	**$98,494**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Investigative Overtime Costs (IPV investigations, OOP Compliance and Warrant due diligence/enforcement)	$20,000	$20,000
	Patrol Overtime Costs (Multi-agency IPV-related Details, IPV Warrant Due Diligence/Enforcement)	$55,000	$55,000
	Overtime DVHRT Team Implementation Costs	$5,000	$5,000
	TOTAL DVHRT	**$80,000**	**$80,000**
	LETHALITY ASSESSMENT PROGRAM (LAP)		
	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		

	TOTAL TRAVEL & TRAINING	**$0**	**$0**
	POLICE DEPARTMENT TOTAL	**$178,494**	**$178,494**
	DISTRICT ATTORNEY'S OFFICE BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
3	Assistant District Attorney	$56,000	$56,000
1	Special Investigator	$10,000	$10,000
1	STRIVE Coordinator	$85,000	$85,000
1	Confidential Secretary to DA	$1,000	$10,000
1	Discovery Analyst	$1,000	$10,000
1	Intern/Temp	$0	$4,500
	Job Title/ Position Total	**$153,000**	**$175,500**
Fringe Benefits for Positions			
	Assistant District Attorney	$10,556	$10,556
	Special Investigator	$1,885	$1,885
	STRIVE Coordinator	$21,500	$21,500
	Confidential Secretary to DA	$2,488	$2,488
	Discovery Analyst	$2,488	$2,488
	Fringe Benefits Total	**$38,917**	**$38,917**
#	**Contracted Personnel**		
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$191,917**	**$214,417**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Prevention and Engagement	$5,000	$5,000
	Equipment/Hardware/Software/Cell Phone	$4,000	$4,000
	Listening Session and Survivor engagement forums/Soft Interview Room	$4,250	$4,250
	Community Engagement	$5,000	$5,000
	Wrap-around Funds	$5,000	$5,000
	Intern/Temp (250 hours/$18 per hour)	$4,500	$0
	TOTAL DVHRT	**$27,750**	**$23,250**
	LETHALITY ASSESSMENT PROGRAM (LAP)		
	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		

	TOTAL IPVI	**$0**	**$0**
	TRAVEL& TRAINING		
	Travel Funds (hotel, parking, mileage, airfare, meals)	$4,000	$4,000
	Training Funds (Registration fees, instructor costs, and training materials, Geiger Inst. DVHRT Training)	$42,500	$42,500
	TOTAL TRAVEL & TRAINING	**$46,500**	**$46,500**
	DISTRICT ATTORNEY'S OFFICE TOTAL	**$266,167**	**$284,167**
	UNITY HOUSE OF TROY, INC., SERVICE PROVIDER BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
2	High Risk Advocates	$102,462	$102,462
4	Program Directors	$17,540	$17,540
	Job Title/ Position Total	**$120,002**	**$120,002**
Fringe Benefits for Positions			
	High Risk Advocates	$26,383	$26,383
	Program Directors	$4,516	$4,516
	Fringe Benefits Total	**$30,899**	**$30,899**
#	**Contracted Personnel**		
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$150,901**	**$150,901**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Telecommunications	$1,232	$1,232
	Supplies: General Office	$600	$0
	Language Access	$1,800	$1,800
	Wrap Around Funds	$16,200	$16,800
	Indirect Costs (Federally Approved Indirect Cost Rate)	$24,526	$24,526
	TOTAL DVHRT	**$44,358**	**$44,358**
	LETHALITY ASSESSMENT PROGRAM (LAP)		

	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		
	Travel	$780	$780
	TOTAL TRAVEL & TRAINING	**$780**	**$780**
	SERVICE PROVIDER TOTAL	**$196,039**	**$196,039**
	SHERIFF'S OFFICE BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
	Job Title/ Position Total	**$0**	**$0**
Fringe Benefits for Positions			
	Fringe Benefits Total	**$0**	**$0**
#	**Contracted Personnel**		
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$0**	**$0**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Officer OT to assist in Probation and Troy PD Strive related details	$25,000	$25,000
	TOTAL DVHRT	**$25,000**	**$25,000**
	LETHALITY ASSESSMENT PROGRAM (LAP)		

	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		
	TOTAL TRAVEL & TRAINING	**$0**	**$0**
	SHERIFF'S OFFICE TOTAL	**$25,000**	**$25,000**

	COUNTY PROBATION BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
1	Probation Officer STRIVE Position 100%	$68,493	$68,493
	Probation Officer STRIVE Position On-Call	$1,000	$0
1	Director of Operations	$2,500	$2,500
1	Senior Probation Officer	$2,500	$2,500
	Job Title/ Position Total	**$74,493**	**$73,493**
Fringe Benefits for Positions			
	Probation Officer STRIVE Position 100%	$32,388	$32,388
	Director of Operations	$0	$674
	Senior Probation Officer	$0	$674
	Fringe Benefits Total	**$32,388**	**$33,736**
#	**Contracted Personnel**		
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$106,881**	**$107,229**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Home Contacts and Surveillence Details during non standard hours	$45,000	$45,000
	Equipment/Hardware to include Portable radios (3), Cell Phone and Laptop	$29,069	$29,069
	Polygraphs (6)	$1,500	$1,500

	Bus Passes (200)	$390	$390
	Doorbells (20)	$400	$400
	Probation Officer STRIVE Position On-Call	$0	$1,000
	TOTAL DVHRT	**$76,359**	**$77,359**
	LETHALITY ASSESSMENT PROGRAM (LAP)		
	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		
	DCJS/DVHRT Related Training	$3,000	$3,000
	Travel	$7,000	$5,652
	TOTAL TRAVEL & TRAINING	**$10,000**	**$8,652**
	COUNTY PROBATION TOTAL	**$193,240**	**$193,240**

	RENSSELAER CITY POLICE DEPARTMENT BUDGET		
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
	Job Title/ Position Total	**$0**	**$0**
Fringe Benefits for Positions			
	Fringe Benefits Total	**$0**	**$0**
#	**Contracted Personnel**		

	Contracted Personnel Total	$0	$0
	TOTAL PERSONNEL	**$0**	**$0**
	DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)		
	Officer OT to assist with Probation and Rensselaer County Sheriff STIVE related details	$15,000	$15,000
	TOTAL DVHRT	**$15,000**	**$15,000**
	LETHALITY ASSESSMENT PROGRAM (LAP)		
	TOTAL LAP	**$0**	**$0**
	INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)		
	TOTAL IPVI	**$0**	**$0**
	TRAVEL & TRAINING		
	TOTAL TRAVEL & TRAINING	**$0**	**$0**
	POLICE DEPARTMENT TOTAL	**$15,000**	**$15,000**
	COUNTY GRAND TOTAL -	**$873,940**	**$891,940**

	Requested Budget	Awarded Budget
TOTAL TRAVEL AND TRAINING	$57,280	$55,932

TOTAL DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)	$268,467	$264,967
TOTAL LETHALITY ASSESSMENT PROGRAM (LAP)	$0	$0
TOTAL INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)	$0	$0

POSITIONS FUNDED SALARY AND FRINGE		
RENSSELAER POLICE	$98,494	$98,494
DA	$191,917	$214,417
SERVICE PROVIDER	$150,901	$150,901
SHERIFF	$0	$0
PROBATION	$106,881	$107,229
RENSSELAER CITY POLICE	$0	$0
	$548,193	$571,041

POSITION BREAKDOWN		**# of Positions**
DETECTIVE / INVESTIGATOR / POLICE OFFICER / DEPUTY	$10,000	1
STRIVE COORDINATOR	$85,000	1
STRIVE CRIME ANALYST	$98,494	1
ADVOCATE / CASE MANAGER / COUNSELOR	$102,462	2
PROBATION OFFICER	$73,493	3
ADA	$56,000	3
PROGRAM MANAGER / PROGRAM COORDINATOR / SUPERVISOR	$30,722	5

[redacted]	$456,171	16

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Bayly, Sabo

Sent To: Pubic Works **Committee** **Date** May 12, 2026

Resolution No. G/9

RESOLUTION AUTHORIZING PROPANE TANK REPLACEMENT AT SCHODACK SENIOR CENTER-BUILDINGS DEPARTMENT

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The propane tank at the Schodack Senior Center facility is in need of replacement; and

WHEREAS, The Buildings Department has received a proposal from Nolan Bottle Gas Co., Inc., P.O. Box 280, Ravena, NY 12143, to dig up the existing tank, remove, disconnect from existing line, install new 1000 UG tank, connect the gas line, back filling around tank at a total cost of $10,500; and

WHEREAS, Nolan Bottle Gas Co., Inc. is the current supplier of propane for the Schodack Senior Center and is familiar with the center; and

WHEREAS, The Department has budgeted the necessary funds for this expense within the 2026 Rensselaer County Adopted Budget via the Department's appropriation code A.1620.04420; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign a purchase order for the afore-mentioned project.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution: X P Resolution:_____

Title of Legislation: RESOLUTION AUTHORIZING PROPANE TANK REPLACEMENT WORK AT SCHODACK SENIOR CENTER-BUILDINGS DEPARTMENT

Requested by: Buildings Department

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ 10,500.00

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available_____ Is it available for ongoing expenses?

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $10,500.00 ongoing $N/A

   e) Other (please explain):

3) Is this expense or program mandated? Yes _____ No X

4) Length of expense or project (one time only, ongoing, etc.): One Time Only

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: The vendor currently holds the propane fill bid and is familiar with the Schodack Senior Center facility. The company is a well-established, reputable vendor through many years with the County. By buying our own tank, we can avoid in the future digging up and replacing tank as bid award vendors possibly change.

James R. Gordon, Director Bureau of Central Services

RENSSELAER COUNTY
BUILDINGS DEPARTMENT

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR BUREAU OF CENTRAL SERVICES

WILLIAM FIACCO
SUPERINTENDENT

MATTHEW BROWNELL
ASSISTANT SUPERINTENDENT

CHARLES MEEGAN III
ASSISTANT SUPERINTENDENT

Memorandum

To: Hon. Kelly Hoffman, Chairwoman of the Legislature

From: Buildings Department

Re: Sole Source Agreement-Nolan Bottle Gas Co., Inc. Schodack Senior Center Propane Tank Replacement
(Buildings Department May G Resolution)

Date: April 9, 2026

The department has not obtained multiple quotes for The Nolan Bottle Gas Co., Inc. Schodack Senior Center propane tank replacement due to the following:

Attempts were made to gather additional quotes. Vendors contacted never called back, some wouldn't provide a quote by the filing deadline, and some wanted a lease to fill it for three years which is impossible as an existing bid.

Nolan Bottle Gas Co., Inc. currently holds the propane fill bid and is familiar with the Schodack Senior Center facility. The company is a well-established, reputable vendor through many years with the County.

Given such, along with their history of prompt service, the department is requesting that Nolan Bottle Gas Co., Inc. be considered the only viable source for this project. Thank you.

cc: Auditor
File

Nolan Bottle Gas Inc.
P.O. Box 280, Ravena, NY 12143
Tel: (518) 756-2010
Email: jack_carona@yahoo.com

Price Valid for 14 Days

Rensselaer County Office for Aging

1800 East Schodack Rd

Castleton on the hudson, NY

Account #179590
Date: 04/02/26
EMAIL: cmeegan@renscony.gov

The following is a quote for installation of new 1000 UG tank

WORK PERFORMED:

- Dig up existing tank
- Removal of tank
- Disconnect from existing line
- Install new UG tank
- Make final connection on gas line
- Back fill around tank
    - Nolan Energy no responsible for adding fill or final grade

Total: $10,500

The final quote includes all labor and parts. Propane gallons, unless otherwise noted, are not included in the total of sale. Note that new installations done by Nolan Propane are subject to no tax with a signed capital improvement form. Replacement installations are taxable

Terms and Conditions

Scope of work: All material is guaranteed to be as specified. Nolan Propane will provide all services, materials, labor, tools, and equipment needed for completion of services in the quote at the previously listed address. All services will follow local codes and Nolan Propane agrees to provide professional quality services according to acceptable industry standards and practices.

Warranties: All work to be completed in a workmanlike manner according to standard practices and will be covered under warranty by Nolan propane from 1 year from installation. All materials used in the project will be new and of good quality. All work will be completed as defined in the scope of work outlined in the proposal acceptance. Any warranties for parts or materials are subject to specific manufacturer terms on such products.

Change order: Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. The owner is to carry fire tornado, and other necessary insurances. Our workers are fully covered by Workers Comp.

Other Terms: Customers who elect to use financing are still 100% responsible for payments to Nolan Propane. Payment is the responsibility of the customer and is due upon completion of the job.

Payment Terms: 50% down payment is due before job can be scheduled. The remaining 50% due upon completion of the job to the above specifications listed in the agreement above

Oil to Propane Conversion: Customer IS to pay the remaining balance of installation when installation is complete, minus $500.00, which is to be paid after the removal of oil equipment

Progress Payments: For jobs that exceed $20,000, payment terms are as follows: 50% deposit, 25% after half completion and 25% upon completion of job.

Cancellation: We understand that circumstances can change in an instant. Please understand that due to equipment availability, changes in prices, restocking fees, and protecting the integrity of our small business calendar, all deposits on jobs are subject to a 30% restocking fee. Deposits are subject to a restocking fee after three days of acceptance of this proposal (acceptance of proposal is signature on the line below). The three days stays within coordination of the NYS three day right to cancel has passed. Once a deposit is given, Nolan Propane projects to execute the job with excellence and in an organized fashion.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory & are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Conditions of acceptance: The proposal is valid for 14 days. Nolan reserves the right to withdraw this proposal or re-quote the project if contract is not accepted within 14 days.

Underground Tank Installation/trenching: Nolan Energy is not responsible for final grading of the site upon installation of tanks and fuel lines. If extra soil needs to be brought in, that is the sole responsibility of the customer. Nolan Energy is also not responsible for seeding or replanting grass.

Nolan Bottle Gas Inc.
P.O. Box 280, Ravena, NY 12143
Tel: (518) 756-2010
Email: jack_carona@yahoo.com

Payment Information

Customer Name: _____ **Email:** _____

Address: _____ **Home Phone:** _____

City: _____ **State:** _____ **Zip Code:** _____ **Cell Phone:** _____

Credit Card Type: ☐Visa ☐Master Card ☐American Express ☐Discover

Credit Card #: _____ **Expiration:** _____

Name on the card: _____ **Security Code:** _____

Full Payment amount: $ _____ **Deposit amount: $** _____

Cardholder Signature: _____ **Date:** _____

Proposal Submitted By:

Jack Carona _____

Account Rep Signature Date:

Accepted by:

_____ _____

Customer Signature Date:

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Herrington, Bayly, Sabo

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/10

RESOLUTION AUTHORIZING THE EXECUTION OF CONTRACTS FOR HIGHWAY EQUIPMENT RENTAL WITHOUT OPERATOR – HIGHWAY DEPARTMENT

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Bids for highway equipment rental without operator have been solicited and are acceptable based upon the specifications; and

WHEREAS, The resulting agreements would be in effect through May 31, 2027 with a one-year extension clause if mutually agreeable, provided the vendor continues to meet specifications; and

WHEREAS, Selection of each vendor is based upon lowest cost and availability to the County; and

WHEREAS, The start and end dates of such agreements, the source of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgeted appropriations, and the names and address of the contracting parties are as follows:

DESCRIPTION AND DATES	**VENDOR**	**APPROPRIATION CODE**	**ESTIMATED AMOUNT OF CONTRACT**
Bid No. RBF-26-10 Rental of Heavy Equipment without operator Items 1,4,5,6,9,11,17, 19,20,22,25,27,33 (6/1/26 - 5/31/27)	Alta Construction Equipment 5985 Court Street Syracuse, N.Y.13206	D.5110.04500 D.5112.04500 D.5120.04500	$10,000
Bid No. 26-10 Rental of Heavy Equipment without operator Items 2,3,4,5,6,8,9, 11,12,19,20,21,22,23,24,25 ,31,32a,32b,33,39,40,42 (6/1/26 - 5/31/27)	Abele Tractor, Inc. 72 Everett Road Albany, N.Y. 12205	D.5110.04500 D.5112.04500 D.5120.04500	$25,000

DESCRIPTION AND DATES	**VENDOR**	**APPROPRIATION CODE**	**ESTIMATED AMOUNT OF CONTRACT**
Bid No. 26-10 Rental of Heavy Equipment without operator Items 1,2,3,4,5,6,7,8,9, 11, 12, 9,20,22,23,25,26, 27,28,29,31,32a,32b,33,35 ,37,42 (6/1/26 - 5/31/27)	Robert Finke and Sons, Inc. P.O. Box 127 Selkirk, N.Y. 12158	D.5110.04500 D.5112.04500 D.5120.04500	$40,000
Bid No. 26-10 Rental of Heavy Equipment without operator Items 17,18,19,20,26,27 (6/1/26 - 5/31/27)	Stephenson Equipment Inc. 3 Industry Drive Waterford, N.Y. 12188	D.5110.04500 D.5112.04500 D.5120.04500	$10,000
Bid No. 26-10 Rental of Heavy Equipment without operator Item 1,18 (6/1/26 - 5/31/27)	Yacano's Enterprises LLC P.O. Box 1049 Norwich, N.Y. 13815	D.5110.04500 D.5112.04500 D.5120.04500	$50,000
Bid No. 26-10 Rental of Heavy Equipment without operator Items 3,4,5,8,9,11,20,22, 23,31,33,39,40 (6/1/26 - 5/31/27)	A Montano CO 571 Route 212 Saugerties, N.Y. 12477	D.5110.04500 D.5112.04500 D.5120.04500	$25,000
Bid No. 26-10 Rental of Heavy Equipment without operator Items 43 (6/1/26 - 5/31/27)	Crafco Inc. 14415 South 50th Street Suite 100 Phoenix, AZ. 85044	D.5110.4500 D.5112.04500 D.5120.04500	$15,000

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign purchase orders for above equipment.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

Clerk of the Legislature

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution:____X_____ P Resolution:_____

Title of Legislation: RENTAL OF HEAVY EQUIPMENT WITHOUT OPERATOR

Requested by: _____HIGHWAY_____

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $___85,000.00 ____Current year
$_90,000.00__ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $___50,000_____ and length of time state funding is available _3/31/27_____. Is it available for ongoing expenses? Yes _XX_____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $___60,000_____ and ongoing $___65,000_____

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes _____ No _____X___

4) Length of expense or project (one time only, ongoing, etc.): on going

   Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: We will be implementing the bid for CHIPS eligible road projects as well as routine Highway Department road maintenance for the 2026 paving season.

Department Head:

_____

RFB-26-10 Vendor List
Rental of Equipment WITHOUT Operator
Highway Dept.
Mailed: 3/6/26

John R. Finke, President
Robert H. Finke and Sons, Inc.
P. O. Box 127
Selkirk, NY 12158
Phone: 518-767-9331
Fax: 518-767-2446

Ann M. Jackson, Municipal Sales Manager
Alta Equipment NY, LLC
5985 Court Street Road
Syracuse, NY 13206
Phone: 315-437-2611
Fax: 315-437-2026

Louis G. Taylor, Sales Manager
Abele Tractor, Inc.
72 Everett Road
Albany, NY 12205
Phone: 518-438-4444
Fax: 518-438-5751

Stephen Pratt
Walter S Pratt Equipment
317 Columbia Street
Rensselaer NY 12144
Phone: 518-465-1549

Joseph Yacano, President
Yacano's Gradall Service
P.O. Box 1049
Norwich, NY 13815
Phone: 607-336-1400
Fax: 607-336-1401

Anthony R. Gross, Co-Owner
Country True Value
217 North Greenbush Road (Rte. 4)
Troy, NY 12180

Anthony R. Casale, III, Manager
Casale Rent-All, LLC
1641 Route 9
Clifton Park, NY 12065
Phone: 518-383-7368
Fax: 518-371-5214

Stephenson Equipment Inc, Albany
3 Industry Drive.
Waterford, NY 12188
Cell: 518-491-8598
Office: 518-357-2200
Fax: 518-357-2201
Email: jlantz@stephensonequipment.com

Tom Stevens, Sales Manager
Park East Sales, LLC
1175 Hoosick Road
Troy, New York 12180
Cell: 518-461-6720
Phone: 518-279-0715
Fax: 518-279-1834
tstevens@parkeastsales.com
www.parkeastsales.com

Raymond Tylutki, Jr.
Sales Representative
ADMAR Construction Equipment & Supplies
878 Old Albany Shaker Road
Latham, New York 12110
Phone: 518-690-0750
Fax: 518-690-0757
Cell: 518-390-9366
Email: rtylutki@admarsupply.com
Phone: 518-283-6246
Fax: 518-283-6871

Joe Raziano, Manager
Skyworks Equipment Rental
795 Hoosick Road
Troy, NY 12180
Phone: 518-783-5438

Kevin Knaust, General Manager
A Montano Company, Inc.
571 State Route 212
Saugerties, New York 12477
Phone: 845-247-0206
Fax: 845-247-9321

Anthony Simone, District Manager
Crafco, Inc.
3600 US highway 20
Nassau, NY 12123
Phone: 518-766-2932

RENSSELAER COUNTY
BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

'26 APR 2 10:00AM

BID TABULATION

BID NO.: RFB-26-10

DESCRIPTION: Rental of Heavy Equipment WITHOUT Operator - Highway Department

OPENING DATE: Thursday, April 2, 2026 TIME: 10:00 a.m.

VENDOR	NON-COLLUSIVE	LOCAL LAW #2	AMOUNT OF BID
Abele	✓	✓	on file
Stephenson Equipment	✓	✓	on file
Robert Fink & Sons	✓	✓	on file
Montano Equipment	✓	✓	on file
Yacano Enterprises	✓	✓	on file
Alta Equipment	✓	✓	on file
CrafCo Inc.	✓	✓	on file

RENSSELAER COUNTY GOVERNMENT CENTER
99 TROY ROAD, EAST GREENBUSH, NEW YORK 12061

ABELE TRACTOR & EQUIPMENT CO.
72 Everett Road
Albany, New York 12205
(518) 438-4444

OFFICIAL BID FORM

Rental of Heavy Equipment WITHOUT Operator - Highway Department

Rensselaer County: Date and submission of bids up to and including 10:00 a.m. on Thursday, April 2, 2026, after which time all bids received will be opened and read aloud.

> Enter bid rates for equipment on the appropriate line.

> Be sure that the equipment offered conforms with the technical specifications provided on pages 9 through 11. Full equipment specs are not included on the Official Bid Form.

ITEM	DESCRIPTION	DAILY SUMMER RATE	DAILY WINTER RATE	WEEKLY SUMMER RATE	WEEKLY WINTER RATE	MONTHLY SUMMER RATE	MONTHLY WINTER RATE
1	Truck Mounted Telescopic Boom Excavator:						
	• XL3100	N/A	N/A				
	• XL4100	N/A	N/A				
2	Asphalt Vibratory Roller	N/A	N/A	N/A	N/A	$ 4325-	$ 4325-
3	Bulldozer CAT	$ 680-	$ 680-	$ 2065	$ 2065-	$ 6200-	$ 6200-
4	Excavator, Kobelco SK140						
	• With hydraulic thumb	$ 520-	$ 520-	$ 1580-	$ 1580-	$ 4750	$ 4750
	• W/O hydraulic thumb	$ 520-	$ 520-	$ 1580-	$ 1580-	$ 4750	$ 4750
5	Excavator, Caterpillar 330						
	• With hydraulic thumb	$ 940-	$ 940-	$ 2830-	$ 2830-	$ 8500-	$ 8500-
	• W/O hydraulic thumb	$ 940-	$ 940-	$ 2830-	$ 2830-	$ 8500-	$ 8500-
6	Loader, John Deere 644	N/A	N/A	N/A	N/A	$ 5500-	$ 5500-
7	Truck Mounted Vacuum Sweeper						
8	Wood and Brush Trimmer						
	• With winch	$ 720-	$ 720-	$ 2165-	$ 2165	$ 6500-	$ 6500-
	• W/O winch	$ 720-	$ 720-	$ 2165-	$ 2165	$ 6500-	$ 6500-
9	Compact Rubber-Tracked Excavator (17' reach)	$ 275-	$ 275-	$ 830-	$ 830-	$ 2500-	$ 2500-
	• Ditching bucket attachment	$ 50-	$ 50-	$ 100-	$ 100-	$ 300-	$ 300-
10	Grapple Truck						
11	Compact Rubber-Tracked Excavator (20' reach)	$ 300-	$ 300-	$ 900-	$ 900-	$ 2700-	$ 2700-
12	36" Asphalt Vibratory Roller	$ 175-	$ 175-	$ 530-	$ 530-	$ 1600-	$ 1600-
13	35' Boom Truck						
14	55 Ton, Flat Bed Trailer						
15	40' Dump Trailer						
16	Mechanical Sweeper						
17	Road Widner, Self-propelled						
18	Roadside, Flail Head Mower						
19	Broom, Ride On with Cab	$ 353-	$ 353-	$ 1060-	$ 1060-	$ 3200-	$ 3200-
20	48" Asphalt Self-propelled Vibratory Roller	$ 250-	$ 250-	$ 750-	$ 750-	$ 2250-	$ 2250-
21	Scissor Lift	$ 90-	$ 90-	$ 260-	$ 260-	$ 790-	$ 790-

ABELE TRACTOR & EQUIPMENT CO.
72 Everett Road
Albany, New York 12205
(518) 438-4444

ITEM	DESCRIPTION	DAILY SUMMER RATE	DAILY WINTER RATE	WEEKLY SUMMER RATE	WEEKLY WINTER RATE	MONTHLY SUMMER RATE	MONTHLY WINTER RATE
22	Excavator, Steel or Rubberized Track	$385-	$385-	$1160-	$1140-	$3500-	$3500-
	• With hydraulic thumb	$385-	$385-	$1160-	$1160-	$3500-	$3500-
	• W/O hydraulic thumb	$385-	$385-	$1160-	$1160-	$3500-	$3500-
23	Skid Steer, Rubberized Track	$350-	$350-	$1060-	$1060-	$3200-	$3200-
	• With broom	$165-	$165-	$500-	$500-	$1500-	$1500-
24	Pad/Sheep Foot Roller (48")	$310-	$310-	$930-	$930-	$2800-	$2800-
25	Pad/Sheep Foot Roller (84")	$450-	$450-	$1360-	$1360-	$4100-	$4100-
26	Hot Mix Asphalt Road Paver						
27	Hot Mix Asphalt Roller (Double Drum)						
28	Solar Message Board						
29	Trash Pump (3")						
30	Floor Saw						
31	Skid Steer Attachment 2' mill head	$275-	$275-	$830-	$830-	$2500-	$2500-
32	Skid Steer Attachment Brush Hog (40")	$275-	$275-	$830-	$830-	$2500-	$2500-
32	36" Asphalt Vibratory Roller	$185-	$185-	$560	$560-	$1700-	$1700-
33	Backhoe (420 Size or Eq.)	$320-	$320-	$960	$960-	$2900-	$2900-
34	Pickup Truck (3/4 Ton Crew)						
35	Skid Steer Attachment 4' mill head						
36	Sewer Jetting System Trailer Mounted						
37	Skid Steer Attachment Commercial Post Driver						
38	Core Drill & Diamond Tip Bit						
39	45' Straight Boom Lift	$240-	$240-	$730-	$730-	$2190-	$2190-
40	65' Straight Boom Lift	$303-	$303-	$910-	$910-	$2730	$2730-
41	85' Straight Boom Lift						
42	Mulching Head for a (85-170 excavator)	$490-	$490-	$1480-	$1480-	$4445	$4445-
43	Crack Sealing Unit With 100CFM Air Compressor						

- **PARTIAL BIDS:** Partial bids will be accepted and are encouraged from contractors who do not have all of the equipment specified. Bidders may bid a single Item or any number of the Items.
- **LOCAL LAW #2/NON-COLLUSIVE:** The documents must be signed and enclosed with the signed Official Bid Form.

Bidder Abele Tractor & Equipment Federal Tax ID # 14-1454171

Address 72 Everett Road City Albany State NY Zip 12205

Authorized Signature [signature] Print Name Lou Taylor

Date 3/31/26 Phone 518-527-6009 Fax

Email Address Mikes@abeletractor.com Mike Stafford 518-527-6009

ABELE TRACTOR & EQUIPMENT CO.
72 Everett Road
Albany, New York 12205
(518) 438-4444

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

Local Law No. 2 for the Year 1992, adopted by the County of Rensselaer and effective as of September 1, 1992, provided for certain changes to the County's Code of Ethics, adopted originally in 1989. One of the changes provided for by the 1992 legislation affects those persons and entities who wish to do business with the County of Rensselaer and Hudson Valley Community College. In substance, the Code of Ethics, as amended, provides as follows:

"No elected public official or family member hereof, nor any partnership [or] unincorporated association in which he or she is a member or employee or in which he or she has a proprietary interest, nor any business or professional corporation of which he or she is an officer, director or legally or beneficially owns or controls more than five percent of the outstanding stock, shall have business dealings with Rensselaer County or any of its boards, agencies, commissions, authorities, districts and Hudson Valley Community College. For purposes of this subdivision, business dealings shall include contracts with Rensselaer County, its boards, agencies, commissions, authorities, districts and Hudson Valley Community College, gained through competitive bidding."

For the purposes of the above section, the term "family member" means "...a spouse, child, step-child, brother, sister parent, or dependent of Rensselaer County officer, employee, public official and party officers."

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

The undersigned vendor/bidder hereby certifies and affirms to the County of Rensselaer, New York that it has reviewed the pertinent provisions of Local Law No. 2 of the Year 1992 for the County of Rensselaer, New York and that the undersigned vendor/bidder is not in violation of those provisions pertaining to business dealings with the County of Rensselaer.

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Abele Tractor & Equipment
(Name of Vendor/Company)

Lou Taylor
(Person authorized to sign & Title)

72 Everett Road
(Street or Box Number)

Albany NY 12205
(City, State, Zip Code)

(Authorized Signature)

3/31/2026
(Date)

SUBMIT THIS FORM WITH YOUR BID

ABELE TRACTOR & EQUIPMENT CO.
72 Everett Road
Albany, New York 12205
(518) 438-4444

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

(a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: _____ DATED: 3·31·2026

TITLE: V.P. FIRM: Abele Tractor & Equipment

SUBMIT THIS FORM WITH YOUR BID

Alta Equip.

OFFICIAL BID FORM

Rental of Heavy Equipment WITHOUT Operator - Highway Department

Rensselaer County: Date and submission of bids up to and including 10:00 a.m. on Thursday, April 2, 2026, after which time all bids received will be opened and read aloud.

> Enter bid rates for equipment on the appropriate line.

> Be sure that the equipment offered conforms with the technical specifications provided on pages 9 through 11. Full equipment specs are not included on the Official Bid Form.

ITEM	DESCRIPTION	DAILY		WEEKLY		MONTHLY	
		SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE
1	Truck Mounted Telescopic Boom Excavator:						
	• XL3100	N/A	N/A	4266	4266	12800	12800
	• XL4100	N/A	N/A	7400	7400	18500	18500
2	Asphalt Vibratory Roller	N/A	N/A	N/A	N/A	N/A	N/A
3	Bulldozer			N/A	N/A	N/A	N/A
4	Excavator, Kobelco SK140						
	• With hydraulic thumb	N/A	N/A	1833	1833	4500	4500
	• W/O hydraulic thumb	N/A	N/A	1833	1833	4500	4500
5	Excavator, Caterpillar 330						
	• With hydraulic thumb	N/A	N/A	3061	3061	8184	8184
	• W/O hydraulic thumb	N/A	N/A	3061	3061	8184	8184
6	Loader, John Deere 644	N/A	N/A	N/A	N/A	8700	8700
7	Truck Mounted Vacuum Sweeper	N/A	N/A	N/A	N/A	N/A	N/A
8	Wood and Brush Trimmer						
	• With winch	N/A	N/A	N/A	N/A	N/A	N/A
	• W/O winch	N/A	N/A	N/A	N/A	N/A	N/A
9	Compact Rubber-Tracked Excavator (17' reach)	N/A	N/A	1400	1400	3200	3200
	• Ditching bucket attachment	N/A	N/A	inc	inc	inc	inc
10	Grapple Truck	N/A	N/A	N/A	N/A	N/A	N/A
11	Compact Rubber-Tracked Excavator (20' reach)	N/A	N/A	16666	16666	4000	4000
12	36" Asphalt Vibratory Roller	N/A	N/A	N/A	N/A	N/A	N/A
13	35' Boom Truck	N/A	N/A	N/A	N/A	N/A	N/A
14	55 Ton, Flat Bed Trailer	N/A	N/A	N/A	N/A	N/A	N/A
15	40' Dump Trailer	N/A	N/A	N/A	N/A	N/A	N/A
16	Mechanical Sweeper	N/A	N/A	N/A	N/A	N/A	N/A
17	Road Widner, Self-propelled RW85 81'	N/A	N/A	5166	5166	14500	14500
18	Roadside, Flail Head Mower	N/A	N/A	N/A	N/A	N/A	N/A
19	Broom, Ride On with Cab	N/A	N/A	N/A	N/A	4250	4250
20	48" Asphalt Self-propelled Vibratory Roller	N/A	N/A	1166	1166	2500	2500
21	Scissor Lift	N/A	N/A	N/A	N/A	N/A	N/A

OFFICIAL BID FORM

Request for Heavy Equipment WITHOUT Operator – Highway Department

Request for Quotes – Date and submission of bids up to and until [illegible] on Tuesday, April 2, 2025, at noon time at the Department's main office and read aloud.

1. Quotes and bids for equipment are the specifications below.

2. Bid must be submitted on the Official Bid Form. [illegible]

3. Plan equipment specs are not included on the Official Bid Form.

ITEM	DESCRIPTION	RATE	RATE	RATE	RATE	RATE	RATE
	Tire & Wheel						
	Tractor Loader Dozer						
	Dump Truck						
1	Excavator	N/A	N/A	N/A	N/A	N/A	N/A
	Skid Steer	N/A	N/A	N/A	N/A	N/A	N/A
2	Compact Wheeled Tractor	N/A	N/A	N/A	N/A	N/A	N/A
3	Backhoe						
4	Skid Steer Loader						
	Grader						
	Wide Area Mower						
	Wide Boom Mower						
5	Excavator, Compact 5T						
	Wide Area Mower						
	Wide Area Mower						
6	Loader, Front Bucket	N/A	N/A	N/A	N/A	N/A	N/A
7	Track Excavator						
	Dozer						
	Wheel Mounted Backhoe						
	Mower						
	Mower						
8	Compact Track Loader						
	Trailer						
9	Excavator						
10	Dump Truck						
	Excavator Skid Steer Loader						
	Excavator Skid Steer						
	Trailer Mounted Aerial Lift						
11	Mower						
12	Dump Truck						
13	Trailer Mounted Blower						
14	Dump Trailer						
15	Excavator Mini						
16	Trailer Mounted Blower						
17	Excavator Skid Steer						
	Excavator Skid Steer						
	Mower						
18	Excavator Skid Steer Loader						
19	Dump Trailer						
20	Trailer Mounted Aerial Lift						
21	Trailer Mounted Blower						

ITEM	DESCRIPTION	DAILY SUMMER RATE	DAILY WINTER RATE	WEEKLY SUMMER RATE	WEEKLY WINTER RATE	MONTHLY SUMMER RATE	MONTHLY WINTER RATE
22	Excavator, Steel or Rubberized Track	N/A	N/A	1666	1666	4000	4000
	• With hydraulic thumb	N/A	N/A	inc	inc	inc	inc.
	• W/O hydraulic thumb	N/A	N/A	N/A	N/A	N/A	N/A
23	Skid Steer, Rubberized Track	N/A	N/A	N/A	N/A	N/A	N/A
	• With broom	N/A	N/A	N/A	N/A	N/A	N/A
24	Pad/Sheep Foot Roller (48")	N/A	N/A	N/A	N/A	N/A	N/A
25	Pad/Sheep Foot Roller (84")	N/A	N/A	2400	2400	6200	6200
26	Hot Mix Asphalt Road Paver	N/A	N/A	N/A	N/A	N/A	N/A
27	Hot Mix Asphalt Roller (Double Drum)	N/A	N/A	1866	1866	4600	4600
28	Solar Message Board	N/A	N/A	N/A	N/A	N/A	N/A
29	Trash Pump (3")	N/A	N/A	N/A	N/A	N/A	N/A
30	Floor Saw	N/A	N/A	N/A	N/A	N/A	N/A
31	Skid Steer Attachment 2' mill head	N/A	N/A	N/A	N/A	N/A	N/A
32	Skid Steer Attachment Brush Hog (40")	N/A	N/A	N/A	N/A	N/A	N/A
32	36" Asphalt Vibratory Roller	N/A	N/A	N/A	N/A	N/A	N/A
33	Backhoe (420 Size or Eq.)	N/A	N/A	2360	2360	6400	6400
34	Pickup Truck (3/4 Ton Crew)	N/A	N/A	N/A	N/A	N/A	N/A
35	Skid Steer Attachment 4' mill head	N/A	N/A	N/A	N/A	N/A	N/A
36	Sewer Jetting System Trailer Mounted	N/A	N/A	N/A	N/A	N/A	N/A
37	Skid Steer Attachment Commercial Post Driver	N/A	N/A	N/A	N/A	N/A	N/A
38	Core Drill & Diamond Tip Bit	N/A	N/A	N/A	N/A	N/A	N/A
39	45' Straight Boom Lift	N/A	N/A	N/A	N/A	N/A	N/A
40	65' Straight Boom Lift	N/A	N/A	N/A	N/A	N/A	N/A
41	85' Straight Boom Lift	N/A	N/A	N/A	N/A	N/A	N/A
42	Mulching Head for a (85-170 excavator)	N/A	N/A	N/A	N/A	N/A	N/A
43	Crack Sealing Unit With 100CFM Air Compressor	N/A	N/A	N/A	N/A	N/A	N/A

- **PARTIAL BIDS:** Partial bids will be accepted and are encouraged from contractors who do not have all of the equipment specified. Bidders may bid a single Item or any number of the Items.
- **LOCAL LAW #2/NON-COLLUSIVE:** The documents must be signed and enclosed with the signed Official Bid Form.

Bidder Alta Const. Equipment NY LLC **Federal Tax ID #** 85-3975009
Address 5985 Court St. Rd. **City** Syracuse **State** NY **Zip** 13206
Authorized Signature Anne M Jackson **Print Name** Anne M Jackson
Date 3-9-26 **Phone** 315-729-0747 **Fax**
Email Address anne.jackson@alta.com

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

Local Law No. 2 for the Year 1992, adopted by the County of Rensselaer and effective as of September 1, 1992, provided for certain changes to the County's Code of Ethics, adopted originally in 1989. One of the changes provided for by the 1992 legislation affects those persons and entities who wish to do business with the County of Rensselaer and Hudson Valley Community College. In substance, the Code of Ethics, as amended, provides as follows:

"No elected public official or family member hereof, nor any partnership [or] unincorporated association in which he or she is a member or employee or in which he or she has a proprietary interest, nor any business or professional corporation of which he or she is an officer, director or legally or beneficially owns or controls more than five percent of the outstanding stock, shall have business dealings with Rensselaer County or any of its boards, agencies, commissions, authorities, districts and Hudson Valley Community College. For purposes of this subdivision, business dealings shall include contracts with Rensselaer County, its boards, agencies, commissions, authorities, districts and Hudson Valley Community College, gained through competitive bidding."

For the purposes of the above section, the term "family member" means "...a spouse, child, step-child, brother, sister parent, or dependent of Rensselaer County officer, employee, public official and party officers."

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

The undersigned vendor/bidder hereby certifies and affirms to the County of Rensselaer, New York that it has reviewed the pertinent provisions of Local Law No. 2 of the Year 1992 for the County of Rensselaer, New York and that the undersigned vendor/bidder is not in violation of those provisions pertaining to business dealings with the County of Rensselaer.

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Alta Const. Equip. NY LLC
(Name of Vendor/Company)

Anne M Jackson, municipal Sales Mgr.
(Person authorized to sign & Title)

5985 Court St. Rd.
(Street or Box Number)

Syracuse, NY 13206
(City, State, Zip Code)

Anne M Jackson 3/9/26
(Authorized Signature) (Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

(a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: Anne M Jak DATED: 3-9-26

TITLE: Municipal Sales Mgr. FIRM: Alta Constr. Equip. NY LLC

SUBMIT THIS FORM WITH YOUR BID

Crafco

OFFICIAL BID FORM

Rental of Heavy Equipment WITHOUT Operator - Highway Department

Rensselaer County: Date and submission of bids up to and including 10:00 a.m. on Thursday, April 2, 2026, after which time all bids received will be opened and read aloud.

> Enter bid rates for equipment on the appropriate line.

> Be sure that the equipment offered conforms with the technical specifications provided on pages 9 through 11. Full equipment specs are not included on the Official Bid Form.

ITEM	DESCRIPTION	DAILY		WEEKLY		MONTHLY	
		SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE
1	Truck Mounted Telescopic Boom Excavator:						
	• XL3100	N/A	N/A				
	• XL4100	N/A	N/A				
2	Asphalt Vibratory Roller	N/A	N/A	N/A	N/A		
3	Bulldozer						
4	Excavator, Kobelco SK140						
	• With hydraulic thumb						
	• W/O hydraulic thumb						
5	Excavator, Caterpillar 330						
	• With hydraulic thumb						
	• W/O hydraulic thumb						
6	Loader, John Deere 644	N/A	N/A	N/A	N/A		
7	Truck Mounted Vacuum Sweeper						
8	Wood and Brush Trimmer						
	• With winch						
	• W/O winch						
9	Compact Rubber-Tracked Excavator (17' reach)						
	• Ditching bucket attachment						
10	Grapple Truck						
11	Compact Rubber-Tracked Excavator (20' reach)						
12	36" Asphalt Vibratory Roller						
13	35' Boom Truck						
14	55 Ton, Flat Bed Trailer						
15	40' Dump Trailer						
16	Mechanical Sweeper						
17	Road Widner, Self-propelled						
18	Roadside, Flail Head Mower						
19	Broom, Ride On with Cab						
20	48" Asphalt Self-propelled Vibratory Roller						
21	Scissor Lift						

NO BID

ITEM	DESCRIPTION	DAILY SUMMER RATE	DAILY WINTER RATE	WEEKLY SUMMER RATE	WEEKLY WINTER RATE	MONTHLY SUMMER RATE	MONTHLY WINTER RATE
22	Excavator, Steel or Rubberized Track • With hydraulic thumb • W/O hydraulic thumb						
23	Skid Steer, Rubberized Track • With broom						
24	Pad/Sheep Foot Roller (48")						
25	Pad/Sheep Foot Roller (84")						
26	Hot Mix Asphalt Road Paver						
27	Hot Mix Asphalt Roller (Double Drum)						
28	Solar Message Board						
29	Trash Pump (3")						
30	Floor Saw						
31	Skid Steer Attachment 2' mill head						
32	Skid Steer Attachment Brush Hog (40")						
32	36" Asphalt Vibratory Roller						
33	Backhoe (420 Size or Eq.)						
34	Pickup Truck (3/4 Ton Crew)						
35	Skid Steer Attachment 4' mill head						
36	Sewer Jetting System Trailer Mounted						
37	Skid Steer Attachment Commercial Post Driver						
38	Core Drill & Diamond Tip Bit						
39	45' Straight Boom Lift						
40	65' Straight Boom Lift						
41	85' Straight Boom Lift						
42	Mulching Head for a (85-170 excavator)						
43	Crack Sealing Unit With 100CFM Air Compressor	$600.00	$600.00	$2,000.00	$2,000.00	$6,000.00	$6,000.00

NO BID

- PARTIAL BIDS: Partial bids will be accepted and are encouraged from contractors who do not have all of the equipment specified. Bidders may bid a single Item or any number of the Items.
- LOCAL LAW #2/NON-COLLUSIVE: The documents must be signed and enclosed with the signed Official Bid Form.

Bidder **Crafco, Inc.** Federal Tax ID # **86-0324978**

Address **14415 South 50th Street, Suite 100** City **Phoenix** State **AZ** Zip **85044**

Authorized Signature Gail Gautier Print Name **Gail Gautier**

Date **3/24/2026** Phone **(602) 276-0406** Fax **(480) 961-0513**

Email Address **bids@crafco.com**

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STATE OF NEW YORK

COUNTY OF RENSSELAER

The undersigned vendor/bidder hereby certifies and affirms to the County of Rensselaer, New York that it has reviewed the pertinent provisions of Local Law No. 2 of the Year 1992 for the County of Rensselaer, New York and that the undersigned vendor/bidder is not in violation of those provisions pertaining to business dealings with the County of Rensselaer.

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Crafco, Inc.
(Name of Vendor/Company)

Gail Gautier, Vice President and Assistant Secretary/Controller
(Person authorized to sign & Title)

14415 South 50th Street, Suite 100
(Street or Box Number)

Phoenix, AZ 85044
(City, State, Zip Code)

Gail Gautier
(Authorized Signature)

3/ 24 /2026
(Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

(a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: Gail Gautier DATED: 3/24/2026

Gail Gautier

TITLE: Vice President and Assistant Secretary/Controller FIRM: Crafco, Inc.

SUBMIT THIS FORM WITH YOUR BID

Finke & Son's

OFFICIAL BID FORM

Rental of Heavy Equipment WITHOUT Operator - Highway Department

Rensselaer County: Date and submission of bids up to and including 10:00 a.m. on Thursday, April 2, 2026, after which time all bids received will be opened and read aloud.

> Enter bid rates for equipment on the appropriate line.

> Be sure that the equipment offered conforms with the technical specifications provided on pages 9 through 11. Full equipment specs are not included on the Official Bid Form.

ITEM	DESCRIPTION	DAILY		WEEKLY		MONTHLY	
		SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE
1	Truck Mounted Telescopic Boom Excavator:						
	• XL3100	N/A	N/A	2800	2800	8200	8200
	• XL4100	N/A	N/A	3100	3100	9100	9100
2	Asphalt Vibratory Roller	N/A	N/A	N/A	N/A	4000	4000
3	Bulldozer	675	675	2000	2000	5900	5900
4	Excavator, Kobelco SK140						
	• With hydraulic thumb	475	475	1400	1400	4100	4100
	• W/O hydraulic thumb	475	475	1400	1400	4100	4100
5	Excavator, Caterpillar 330						
	• With hydraulic thumb	900	900	2650	2650	7800	7800
	• W/O hydraulic thumb	900	900	2650	2650	7800	7800
6	Loader, John Deere 644	N/A	N/A	N/A	N/A	6160	6160
7	Truck Mounted Vacuum Sweeper	1350	1350	4000	4000	12000	12000
8	Wood and Brush Trimmer						
	• With winch	525	525	1550	1550	4600	4600
	• W/O winch	525	525	1550	1550	4600	4600
9	Compact Rubber-Tracked Excavator (17' reach)	350	350	1050	1050	2900	2900
	• Ditching bucket attachment	Inc	Inc	Inc	Inc	Inc	Inc
10	Grapple Truck						
11	Compact Rubber-Tracked Excavator (20' reach)	375	375	1100	1100	3050	3050
12	36" Asphalt Vibratory Roller	260	260	775	775	2250	2250
13	35' Boom Truck						
14	55 Ton, Flat Bed Trailer						
15	40' Dump Trailer						
16	Mechanical Sweeper						
17	Road Widner, Self-propelled						
18	Roadside, Flail Head Mower						
19	Broom, Ride On with Cab	300	300	900	900	2650	2650
20	48" Asphalt Self-propelled Vibratory Roller	325	325	775	775	2300	2300
21	Scissor Lift						

ITEM	DESCRIPTION	DAILY SUMMER RATE	DAILY WINTER RATE	WEEKLY SUMMER RATE	WEEKLY WINTER RATE	MONTHLY SUMMER RATE	MONTHLY WINTER RATE
22	Excavator, Steel or Rubberized Track	375	375	1100	1100	3050	3050
	• With hydraulic thumb	375	375	1100	1100	3050	3050
	• W/O hydraulic thumb						
23	Skid Steer, Rubberized Track	375	375	1100	1100	2990	2990
	• With broom	375	375	1100	1100	3160	3160
24	Pad/Sheep Foot Roller (48")						
25	Pad/Sheep Foot Roller (84")	600	600	1775	1775	4960	4960
26	Hot Mix Asphalt Road Paver	1800	1800	4800	4400	14000	14000
27	Hot Mix Asphalt Roller (Double Drum)	550	550	1615	1615	4000	4000
28	Solar Message Board	150	150	400	400	900	900
29	Trash Pump (3")	50	50	150	150	400	400
30	Floor Saw						
31	Skid Steer Attachment 2' mill head	275	275	800	800	2350	2350
32	Skid Steer Attachment Brush Hog (40")	275	275	800	800	2350	2350
32	36" Asphalt Vibratory Roller	260	260	775	775	2250	2250
33	Backhoe (420 Size or Eq.)	375	375	1100	1100	3150	3150
34	Pickup Truck (3/4 Ton Crew)						
35	Skid Steer Attachment 4' mill head	375	375	1100	1100	3200	3200
36	Sewer Jetting System Trailer Mounted						
37	Skid Steer Attachment Commercial Post Driver	200	200	600	600	1800	1800
38	Core Drill & Diamond Tip Bit						
39	45' Straight Boom Lift						
40	65' Straight Boom Lift						
41	85' Straight Boom Lift						
42	Mulching Head for a (85-170 excavator)	300	300	850	800	2400	2400
43	Crack Sealing Unit With 100CFM Air Compressor						

- **PARTIAL BIDS:** Partial bids will be accepted and are encouraged from contractors who do not have all of the equipment specified. Bidders may bid a single Item or any number of the Items.
- **LOCAL LAW #2/NON-COLLUSIVE:** The documents must be signed and enclosed with the signed Official Bid Form.

Bidder Robert H. Finke & Sons Inc. Federal Tax ID # 141622419

Address P.O. Box 127 City Selkirk State NY Zip 12158

Authorized Signature [signature] Print Name Don Fiacco

Date 4/1/26 Phone 518. 767-9331 Fax 518. 767-2446

Email Address dfiacco@finkeequipment.com

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

Local Law No. 2 for the Year 1992, adopted by the County of Rensselaer and effective as of September 1, 1992, provided for certain changes to the County's Code of Ethics, adopted originally in 1989. One of the changes provided for by the 1992 legislation affects those persons and entities who wish to do business with the County of Rensselaer and Hudson Valley Community College. In substance, the Code of Ethics, as amended, provides as follows:

"No elected public official or family member hereof, nor any partnership [or] unincorporated association in which he or she is a member or employee or in which he or she has a proprietary interest, nor any business or professional corporation of which he or she is an officer, director or legally or beneficially owns or controls more than five percent of the outstanding stock, shall have business dealings with Rensselaer County or any of its boards, agencies, commissions, authorities, districts and Hudson Valley Community College. For purposes of this subdivision, business dealings shall include contracts with Rensselaer County, its boards, agencies, commissions, authorities, districts and Hudson Valley Community College, gained through competitive bidding."

For the purposes of the above section, the term "family member" means "...a spouse, child, step-child, brother, sister parent, or dependent of Rensselaer County officer, employee, public official and party officers."

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

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- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Robert H. Finke & Sons Inc.
(Name of Vendor/Company)

Don Fiacco General Manager
(Person authorized to sign & Title)

P.O. Box 127
(Street or Box Number)

Selkirk NY 12158
(City, State, Zip Code)

(Authorized Signature)

4/1/26
(Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

(a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: _____ DATED: 4/1/26

TITLE: General Manager FIRM: Robert H. Finke & Sons Inc.

SUBMIT THIS FORM WITH YOUR BID

Montano

OFFICIAL BID FORM

Rental of Heavy Equipment WITHOUT Operator - Highway Department

Rensselaer County: Date and submission of bids up to and including 10:00 a.m. on Thursday, April 2, 2026, after which time all bids received will be opened and read aloud.

> Enter bid rates for equipment on the appropriate line.

> Be sure that the equipment offered conforms with the technical specifications provided on pages 9 through 11. Full equipment specs are not included on the Official Bid Form.

ITEM	DESCRIPTION	DAILY SUMMER RATE	DAILY WINTER RATE	WEEKLY SUMMER RATE	WEEKLY WINTER RATE	MONTHLY SUMMER RATE	MONTHLY WINTER RATE
1	Truck Mounted Telescopic Boom Excavator:						
	• XL3100	N/A	N/A				
	• XL4100	N/A	N/A				
2	Asphalt Vibratory Roller	N/A	N/A	N/A	N/A		
3	Bulldozer	550	850	2,000	2,000	5,900	5,900
4	Excavator, Kobelco SK140						
	• With hydraulic thumb	625	625	1,650	1,650	4,800	4,800
	• W/O hydraulic thumb	625	625	1,650	1,650	4,800	4,800
5	Excavator, Caterpillar 330						
	• With hydraulic thumb	900	900	2,750	2,750	7,900	7,900
	• W/O hydraulic thumb	850	850	2,600	2,600	7,500	7,500
6	Loader, John Deere 644	N/A	N/A	N/A	N/A		
7	Truck Mounted Vacuum Sweeper						
8	Wood and Brush Trimmer						
	• With winch	850	850	2,900	2,900	7,500	7,500
	• W/O winch	850	850	2,900	2,900	7,500	7,500
9	Compact Rubber-Tracked Excavator (17' reach)	450	450	1,250	1,250	3,300	3,300
	• Ditching bucket attachment	n/c	n/c	n/c	n/c	n/c	n/c
10	Grapple Truck						
11	Compact Rubber-Tracked Excavator (20' reach)	550	550	1,350	1,350	3,600	3,600
12	36" Asphalt Vibratory Roller						
13	35' Boom Truck						
14	55 Ton, Flat Bed Trailer						
15	40' Dump Trailer						
16	Mechanical Sweeper						
17	Road Widner, Self-propelled						
18	Roadside, Flail Head Mower						
19	Broom, Ride On with Cab						
20	48" Asphalt Self-propelled Vibratory Roller	360	360	1,200	1,200	3,300	3,300
21	Scissor Lift						

ITEM	DESCRIPTION	DAILY SUMMER RATE	DAILY WINTER RATE	WEEKLY SUMMER RATE	WEEKLY WINTER RATE	MONTHLY SUMMER RATE	MONTHLY WINTER RATE
22	Excavator, Steel or Rubberized Track	550	550	1,350	1,350	3,600	3,600
	• With hydraulic thumb	550	550	1,350	1,350	3,600	3,600
	• W/O hydraulic thumb	550	550	1,350	1,350	3,600	3,600
23	Skid Steer, Rubberized Track	450	450	1,250	1,250	3,600	3,600
	• With broom	+150	+150	+400	+400	+1,200	+1,200
24	Pad/Sheep Foot Roller (48")						
25	Pad/Sheep Foot Roller (84")						
26	Hot Mix Asphalt Road Paver						
27	Hot Mix Asphalt Roller (Double Drum)						
28	Solar Message Board						
29	Trash Pump (3")						
30	Floor Saw						
31	Skid Steer Attachment 2' mill head	250	250	1,000	1,000	3,000	3,000
32	Skid Steer Attachment Brush Hog (40")						
32	36" Asphalt Vibratory Roller						
33	Backhoe (420 Size or Eq.)	400	400	1,200	1,200	3,500	3,500
34	Pickup Truck (3/4 Ton Crew)						
35	Skid Steer Attachment 4' mill head						
36	Sewer Jetting System Trailer Mounted						
37	Skid Steer Attachment Commercial Post Driver						
38	Core Drill & Diamond Tip Bit						
39	45' Straight Boom Lift	450	450	1,000	1,000	2,900	2,900
40	65' Straight Boom Lift	550	550	1,100	1,160	3,200	3,200
41	85' Straight Boom Lift						
42	Mulching Head for a (85-170 excavator)						
43	Crack Sealing Unit With 100CFM Air Compressor						

- **PARTIAL BIDS:** Partial bids will be accepted and are encouraged from contractors who do not have all of the equipment specified. Bidders may bid a single Item or any number of the Items.
- **LOCAL LAW #2/NON-COLLUSIVE:** The documents must be signed and enclosed with the signed Official Bid Form.

Bidder A Montano Co **Federal Tax ID #** 14-1698703

Address 571 Route 212 **City** Saugerties **State** NY **Zip** 12477

Authorized Signature Daniel Bulich **Print Name** Daniel Bulich

Date 3-30-26 **Phone** 845-247-0206 **Fax** 845-246-1036

Email Address DanA@AMontanoCo.com

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

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- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

A MONTANO CO INC
(Name of Vendor/Company)

DANIEL BULICH RENTAL MANAGER
(Person authorized to sign & Title)

571 ROUTE 212
(Street or Box Number)

SAUGERTIES NY 12477
(City, State, Zip Code)

Daniel Bulich 3/30/26
(Authorized Signature) (Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

(a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

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(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: David Babich DATED: 3-30-26

TITLE: Rental Manager FIRM: A Montano Co Inc

SUBMIT THIS FORM WITH YOUR BID

Stephenson Equip.

OFFICIAL BID FORM

Rental of Heavy Equipment WITHOUT Operator - Highway Department

Rensselaer County: Date and submission of bids up to and including 10:00 a.m. on Thursday, April 2, 2026, after which time all bids received will be opened and read aloud.

> Enter bid rates for equipment on the appropriate line.

> Be sure that the equipment offered conforms with the technical specifications provided on pages 9 through 11. Full equipment specs are not included on the Official Bid Form.

ITEM	DESCRIPTION	DAILY		WEEKLY		MONTHLY	
		SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE
1	Truck Mounted Telescopic Boom Excavator:						
	• XL3100	N/A	N/A				
	• XL4100	N/A	N/A				
2	Asphalt Vibratory Roller	N/A	N/A	N/A	N/A		
3	Bulldozer						
4	Excavator, Kobelco SK140						
	• With hydraulic thumb						
	• W/O hydraulic thumb						
5	Excavator, Caterpillar 330						
	• With hydraulic thumb						
	• W/O hydraulic thumb						
6	Loader, John Deere 644	N/A	N/A	N/A	N/A		
7	Truck Mounted Vacuum Sweeper						
8	Wood and Brush Trimmer						
	• With winch						
	• W/O winch						
9	Compact Rubber-Tracked Excavator (17' reach)						
	• Ditching bucket attachment						
10	Grapple Truck						
11	Compact Rubber-Tracked Excavator (20' reach)						
12	36" Asphalt Vibratory Roller						
13	35' Boom Truck						
14	55 Ton, Flat Bed Trailer						
15	40' Dump Trailer						
16	Mechanical Sweeper						
17	Road Widner, Self-propelled			$3800-		$9,750-	
18	Roadside, Flail Head Mower			$3,400-	+ KNIVES	$8,200-	+ KNIVES
19	Broom, Ride On with Cab			$1,600-	+ BROOM WEAR	$3,800-	+ BROOM WEAR
20	48" Asphalt Self-propelled Vibratory Roller			$900-		$1,800-	
21	Scissor Lift						

ITEM	DESCRIPTION	DAILY SUMMER RATE	DAILY WINTER RATE	WEEKLY SUMMER RATE	WEEKLY WINTER RATE	MONTHLY SUMMER RATE	MONTHLY WINTER RATE
22	Excavator, Steel or Rubberized Track						
	• With hydraulic thumb						
	• W/O hydraulic thumb						
23	Skid Steer, Rubberized Track						
	• With broom						
24	Pad/Sheep Foot Roller (48")						
25	Pad/Sheep Foot Roller (84")						
26	Hot Mix Asphalt Road Paver			$10,600-		$21,750-	
27	Hot Mix Asphalt Roller (Double Drum)			$2,150-		$4,900-	
28	Solar Message Board						
29	Trash Pump (3")						
30	Floor Saw						
31	Skid Steer Attachment 2' mill head						
32	Skid Steer Attachment Brush Hog (40")						
32	36" Asphalt Vibratory Roller						
33	Backhoe (420 Size or Eq.)						
34	Pickup Truck (3/4 Ton Crew)						
35	Skid Steer Attachment 4' mill head						
36	Sewer Jetting System Trailer Mounted						
37	Skid Steer Attachment Commercial Post Driver						
38	Core Drill & Diamond Tip Bit						
39	45' Straight Boom Lift						
40	65' Straight Boom Lift						
41	85' Straight Boom Lift						
42	Mulching Head for a (85-170 excavator)						
43	Crack Sealing Unit With 100CFM Air Compressor						

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- **LOCAL LAW #2/NON-COLLUSIVE:** The documents must be signed and enclosed with the signed Official Bid Form.

Bidder STEPHENSON EQUIPMENT, INC Federal Tax ID # 25 1511922

Address 3 INDUSTRY DRIVE City WATERFORD State NY Zip 12188

Authorized Signature Jeffrey Lantz Print Name JEFFREY LANTZ

Date 3/20/2026 Phone C# 518-491-8598 Fax 518-357-2201

Email Address JLANTZ@STEPHENSONEQUIPMENT.COM

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

Local Law No. 2 for the Year 1992, adopted by the County of Rensselaer and effective as of September 1, 1992, provided for certain changes to the County's Code of Ethics, adopted originally in 1989. One of the changes provided for by the 1992 legislation affects those persons and entities who wish to do business with the County of Rensselaer and Hudson Valley Community College. In substance, the Code of Ethics, as amended, provides as follows:

"No elected public official or family member hereof, nor any partnership [or] unincorporated association in which he or she is a member or employee or in which he or she has a proprietary interest, nor any business or professional corporation of which he or she is an officer, director or legally or beneficially owns or controls more than five percent of the outstanding stock, shall have business dealings with Rensselaer County or any of its boards, agencies, commissions, authorities, districts and Hudson Valley Community College. For purposes of this subdivision, business dealings shall include contracts with Rensselaer County, its boards, agencies, commissions, authorities, districts and Hudson Valley Community College, gained through competitive bidding."

For the purposes of the above section, the term "family member" means "...a spouse, child, step-child, brother, sister parent, or dependent of Rensselaer County officer, employee, public official and party officers."

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

The undersigned vendor/bidder hereby certifies and affirms to the County of Rensselaer, New York that it has reviewed the pertinent provisions of Local Law No. 2 of the Year 1992 for the County of Rensselaer, New York and that the undersigned vendor/bidder is not in violation of those provisions pertaining to business dealings with the County of Rensselaer.

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

STEPHENSON EQUIPMENT, INC
(Name of Vendor/Company)

JEFFREY LANTZ / TERRITORY MANAGER
(Person authorized to sign & Title)

3 INDUSTRY DRIVE
(Street or Box Number)

WATERFORD, NY 12188
(City, State, Zip Code)

(Authorized Signature) 3/20/2026 (Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

(a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: Jeffrey Fenz DATED: 3/20/2026

TITLE: TERRITORY MANAGER FIRM: STEPHENSON EQUIPMENT

SUBMIT THIS FORM WITH YOUR BID

Yacano

OFFICIAL BID FORM

Rental of Heavy Equipment WITHOUT Operator - Highway Department

Rensselaer County: Date and submission of bids up to and including 10:00 a.m. on Thursday, April 2, 2026, after which time all bids received will be opened and read aloud.

> Enter bid rates for equipment on the appropriate line.

> Be sure that the equipment offered conforms with the technical specifications provided on pages 9 through 11. Full equipment specs are not included on the Official Bid Form.

ITEM	DESCRIPTION	DAILY		WEEKLY		MONTHLY	
		SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE	SUMMER RATE	WINTER RATE
1	Truck Mounted Telescopic Boom Excavator:						
	◦ XL3100	N/A	N/A			$5000.00	$5000.00
	◦ XL4100	N/A	N/A			$5000.00	$5000.00
2	Asphalt Vibratory Roller	N/A	N/A	N/A	N/A		
3	Bulldozer						
4	Excavator, Kobelco SK140						
	◦ With hydraulic thumb						
	◦ W/O hydraulic thumb						
5	Excavator, Caterpillar 330						
	◦ With hydraulic thumb						
	◦ W/O hydraulic thumb						
6	Loader, John Deere 644	N/A	N/A	N/A	N/A		
7	Truck Mounted Vacuum Sweeper						
8	Wood and Brush Trimmer						
	◦ With winch						
	◦ W/O winch						
9	Compact Rubber-Tracked Excavator (17' reach)						
	◦ Ditching bucket attachment						
10	Grapple Truck						
11	Compact Rubber-Tracked Excavator (20' reach)						
12	36" Asphalt Vibratory Roller						
13	35' Boom Truck						
14	55 Ton, Flat Bed Trailer						
15	40' Dump Trailer						
16	Mechanical Sweeper						
17	Road Widner, Self-propelled						
18	Roadside, Flail Head Mower					$5500.00	$5500.00
19	Broom, Ride On with Cab						
20	48" Asphalt Self-propelled Vibratory Roller						
21	Scissor Lift						

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- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Yacano Enterprises LLC
(Name of Vendor/Company)

Joseph Yacano President
(Person authorized to sign & Title)

P.O. Box 1049
(Street or Box Number)

Norwich, NY 13815
(City, State, Zip Code)

Joseph Yacano 3/30/26
(Authorized Signature) (Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

(a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

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NON-COLLUSIVE BIDDING CERTIFICATION

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: Joseph Yacano (Joseph YACANO) DATED: 3-30-26

TITLE: President FIRM: YACANO Enterprises LLC

SUBMIT THIS FORM WITH YOUR BID

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Bayly, Hoffman, Grimm

Sent To: Budget & Finance **Committee** **Date** May 12, 2026

Resolution No. G/11

RESOLUTION TRANSFERRING 2025 LEGISLATIVE BUDGET BALANCES TO BE DESIGNATED FOR THE RENSSELAER COUNTY "TAX STABILIZATION FUND" - RENSSELAER COUNTY LEGISLATURE

WHEREAS, As a result of the adoption of Resolution No. G/119/10, the Legislature established a dedicated fund named the "Tax Stabilization Fund" which became part of the unappropriated fund balance within the Rensselaer County General Fund; and

WHEREAS, Through the diligence and prudence of the Rensselaer County Legislative Board, the Rensselaer County Auditor and the Environmental Management Council, a savings of $277,240.93 exists in the 2025 Rensselaer County Adopted Budget in the following appropriation codes of these departments:

2025

APPROPRIATION CODE		SAVINGS
A 1010 Legislative Board		
01007	Personnel Services	$118,804.96
04011	Travel (Alt #1)	1,948.11
04300	Telephone	$ 1,080.00
04450	Rental Equipment/Maintenance	$ 515.33
04500	Special Dept. Supplies	$ 326.95
04501	Special Dept. Supplies (Alt #1)	$ 290.00
04540	Publications	$ 2,140.89
04550	Office Supplies	$ 3,031.30
04551	Office Supplies (Alt #1)	$ 139.38
08001	State Retirement	$ 7,453.21
08002	Vision	$ 376.24
08003	Social Services	$ 13,480.44
08806	Medical Insurance	$ 11,131.70
08007	Dental	$ 166.20
		$160,884.71
A 1040 Clerk of the Legislature		
01007	Personnel Services	$ (351.10)
04010	Travel	$ 2,000.00
04540	Publications	$ 1,200.00
04550	Office Supplies	$ 592.72
08001	State Retirement	$(19,181.46)
08002	Vision	$ 82.32
08003	Social Security	$ 1,213.43
08006	Medical Insurance	$ 314.30
08007	Dental	$ 51.76
		$(14,078.03)

2025

APPROPRIATION CODE		SAVINGS
A 1320 Auditor		
01007	Personnel Services	$ 80,866.85
04500	Special Departmental Supplies	$ 425.00
04550	Office Supplies	$ 600.00
08001	State Retirement	$ 10,074.07
08002	Vision	$ 43.00
08003	Social Security	$ 6,574.12
08006	Medical Insurance	$ 6,451.48
08007	Dental	$ 22.32
		$105,056.84
A 8090 Environment Management Council		
01007	Personnel Savings	$ 1,323.80
04010	Travel	$ 400.00
04500	Special Departmental Supplies	$ 8,540.42
04800	Contractual Agency	$ 15,647.24
08001	State Retirement	$ (3,469.01)
08002	Vision	$ 7.38
08003	Social Security	$ 590.92
08006	Medical Insurance	$ 2,336.10
08007	Dental	$ .56
		$ 25,377.41
	Total Savings:	**$277,240.93**

; and

WHEREAS, It is the desire of the Rensselaer County Legislature to add this savings to the "Tax Stabilization" fund; now, therefore, be it

RESOLVED, That the savings of $277,240.93 realized by Rensselaer County Legislative Board, the Rensselaer County Auditor and the Environmental Management Council in the 2025 appropriation budget codes listed above was rolled into General Fund unappropriated fund balance on December 31, 2025 is also hereby designated for purposes of a "Tax Stabilization" fund.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

Clerk of the Legislature

County Executive

Rensselaer County

Budget Performance Report

Fiscal Year to Date 12/31/25

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund **A - General Fund**										
REVENUE										
Department **1010 - Legislative Board**										
26111	Leg Enforcement Revenue	70,000.00	.00	70,000.00	10,000.00	.00	122,500.00	(52,500.00)	175	109,500.00
	Department **1010 - Legislative Board** Totals	$70,000.00	$0.00	$70,000.00	$10,000.00	$0.00	$122,500.00	($52,500.00)	175%	$109,500.00
Department **8090 - Environmental Management Council**										
23893	Environmental services-other govts.	12,500.00	.00	12,500.00	18,802.05	.00	40,780.56	(28,280.56)	326	.00
30890	Environmental Initiatives	37,500.00	15,438.00	52,938.00	.00	.00	23,071.00	29,867.00	44	60,781.91
	Department **8090 - Environmental Management Council** Totals	$50,000.00	$15,438.00	$65,438.00	$18,802.05	$0.00	$63,851.56	$1,586.44	98%	$60,781.91
	REVENUE TOTALS	$120,000.00	$15,438.00	$135,438.00	$28,802.05	$0.00	$186,351.56	($50,913.56)	138%	$170,281.91
EXPENSE										
Department **1010 - Legislative Board**										
01007	Personnel Services	701,876.00	.00	701,876.00	79,267.75	.00	583,071.04	118,804.96	83	642,362.97
04010	Travel	3,500.00	(3,500.00)	.00	.00	.00	.00	.00	+++	481.82
04011	Travel (Alt #1)	3,000.00	.00	3,000.00	.00	.00	1,051.89	1,948.11	35	1,826.94
04300	Telephone	1,080.00	.00	1,080.00	.00	.00	.00	1,080.00	0	.00
04420	Maintenance	1,500.00	(1,500.00)	.00	.00	.00	.00	.00	+++	.00
04450	Rental - Equipment/Maintenance/Facilities	1,250.00	.00	1,250.00	.00	.00	734.67	515.33	59	1,224.45
04500	Special Departmental Supplies	3,500.00	.00	3,500.00	489.78	.00	3,173.05	326.95	91	3,387.72
04501	Spec Dept Supplies (Alt #1)	500.00	.00	500.00	.00	.00	210.00	290.00	42	.00
04540	Publications	2,500.00	.00	2,500.00	252.49	.00	359.11	2,140.89	14	1,646.25
04550	Office Supplies	15,400.00	5,000.00	20,400.00	3,603.68	.00	17,368.70	3,031.30	85	16,306.58
04551	Office Supplies - (Alt #1)	2,012.00	.00	2,012.00	963.28	.00	1,872.62	139.38	93	715.00
04800	**Contractual Agency**									
04800	Contractual Agency	18,500.00	.00	18,500.00	.00	.00	18,500.00	.00	100	12,100.00
04800.legal	Contractual Agency Contractual Legal	15,000.00	.00	15,000.00	3,750.00	.00	15,000.00	.00	100	15,000.00
	04800 - Contractual Agency Totals	$33,500.00	$0.00	$33,500.00	$3,750.00	$0.00	$33,500.00	$0.00	100%	$27,100.00
08001	State Retirement	80,090.00	.00	80,090.00	54,997.37	.00	72,636.79	7,453.21	91	68,581.98
08002	Vision	1,290.00	.00	1,290.00	70.50	.00	913.76	376.24	71	886.36
08003	Social Security	53,814.00	.00	53,814.00	5,709.56	.00	40,333.56	13,480.44	75	45,180.06
08004	Workers' Compensation	54.00	.00	54.00	54.00	.00	54.00	.00	100	54.00
08006	Medical Insurance	209,820.00	.00	209,820.00	21,440.62	.00	198,688.30	11,131.70	95	186,643.32
08007	Dental	3,733.00	444.00	4,177.00	310.36	.00	4,010.80	166.20	96	3,944.02
	Department **1010 - Legislative Board** Totals	$1,118,419.00	$444.00	$1,118,863.00	$170,909.39	$0.00	$957,978.29	$160,884.71	86%	$1,000,341.47
Department **1040 - Clerk of Legislative Board**										
01007	Personnel Services	329,485.00	.00	329,485.00	48,583.78	.00	329,836.10	(351.10)	100	323,662.17
04010	Travel	3,000.00	(1,000.00)	2,000.00	.00	.00	.00	2,000.00	0	600.00
04100	Printing	8,000.00	.00	8,000.00	496.67	.00	496.67	7,503.33	6	.00
04540	Publications	1,200.00	.00	1,200.00	.00	.00	.00	1,200.00	0	.00
04550	Office Supplies	1,800.00	1,000.00	2,800.00	.00	.00	2,207.28	592.72	79	1,205.22

Budget Performance Report

Fiscal Year to Date 12/31/25

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year Total
Fund **A - General Fund**										
EXPENSE										
Department **1040 - Clerk of Legislative Board**										
08001	State Retirement	34,400.00	.00	34,400.00	41,580.16	.00	53,581.46	(19,181.46)	156	46,250.95
08002	Vision	334.00	.00	334.00	19.36	.00	251.68	82.32	75	251.68
08003	Social Security	24,473.00	.00	24,473.00	3,559.33	.00	23,259.57	1,213.43	95	23,013.67
08004	Workers' Compensation	71.00	.00	71.00	71.00	.00	71.00	.00	100	71.00
08006	Medical Insurance	69,049.00	10,185.00	79,234.00	8,706.50	.00	78,919.70	314.30	100	69,194.99
08007	Dental	1,067.00	226.00	1,293.00	95.48	.00	1,241.24	51.76	96	1,225.58
Department **1040 - Clerk of Legislative Board** Totals		$472,879.00	$10,411.00	$483,290.00	$103,112.28	$0.00	$489,864.70	($6,574.70)	101%	$465,475.26
Department **1320 - Auditor**										
01007	Personnel Services	165,547.00	.00	165,547.00	11,484.35	.00	84,680.15	80,866.85	51	67,814.95
04500	Special Departmental Supplies	425.00	.00	425.00	.00	.00	.00	425.00	0	.00
04550	Office Supplies	600.00	.00	600.00	.00	.00	.00	600.00	0	60.00
08001	State Retirement	17,811.00	.00	17,811.00	5,546.29	.00	7,736.93	10,074.07	43	8,449.53
08002	Vision	43.00	.00	43.00	.00	.00	.00	43.00	0	23.29
08003	Social Security	12,634.00	.00	12,634.00	811.58	.00	6,059.88	6,574.12	48	5,018.82
08006	Medical Insurance	40,381.00	.00	40,381.00	18,105.72	.00	33,929.52	6,451.48	84	22,991.42
08007	Dental	.00	285.00	285.00	.00	.00	262.68	22.32	92	282.64
Department **1320 - Auditor** Totals		$237,441.00	$285.00	$237,726.00	$35,947.94	$0.00	$132,669.16	$105,056.84	56%	$104,640.65
Department **8090 - Environmental Management Council**										
01007	Personnel Services	79,239.00	.00	79,239.00	10,792.36	.00	77,915.20	1,323.80	98	74,418.03
04010	Travel	400.00	.00	400.00	.00	.00	.00	400.00	0	816.73
04500	Special Departmental Supplies	10,000.00	.00	10,000.00	.00	.00	1,459.58	8,540.42	15	2,697.58
04800	Contractual Agency	105,000.00	75,438.00	180,438.00	.00	.00	164,790.76	15,647.24	91	63,170.86
08001	State Retirement	9,378.00	.00	9,378.00	9,877.12	.00	12,847.01	(3,469.01)	137	11,526.49
08002	Vision	43.00	.00	43.00	2.74	.00	35.62	7.38	83	35.62
08003	Social Security	6,062.00	.00	6,062.00	903.87	.00	5,471.08	590.92	90	5,257.09
08006	Medical Insurance	13,689.00	.00	13,689.00	873.30	.00	11,352.90	2,336.10	83	9,994.01
08007	Dental	311.00	.00	311.00	23.88	.00	310.44	.56	100	306.52
Department **8090 - Environmental Management Council** Totals		$224,122.00	$75,438.00	$299,560.00	$22,473.27	$0.00	$274,182.59	$25,377.41	92%	$168,222.93
EXPENSE TOTALS		$2,052,861.00	$86,578.00	$2,139,439.00	$332,442.88	$0.00	$1,854,694.74	$284,744.26	87%	$1,738,680.31
Fund **A - General Fund** Totals										
REVENUE TOTALS		120,000.00	15,438.00	135,438.00	28,802.05	.00	186,351.56	(50,913.56)	138%	170,281.91
EXPENSE TOTALS		2,052,861.00	86,578.00	2,139,439.00	332,442.88	.00	1,854,694.74	284,744.26	87%	1,738,680.31
Fund **A - General Fund** Totals		($1,932,861.00)	($71,140.00)	($2,004,001.00)	($303,640.83)	$0.00	($1,668,343.18)	($335,657.82)		($1,568,398.40)
Grand Totals										
REVENUE TOTALS		120,000.00	15,438.00	135,438.00	28,802.05	.00	186,351.56	(50,913.56)	138%	170,281.91

Budget Performance Report

Fiscal Year to Date 12/31/25

Include Rollup Account and Rollup to Account

EXPENSE TOTALS	2,052,861.00	86,578.00	2,139,439.00	332,442.88	.00	1,854,694.74	284,744.26	87%	1,738,680.31
Grand Totals	($1,932,861.00)	($71,140.00)	($2,004,001.00)	($303,640.83)	$0.00	($1,668,343.18)	($335,657.82)		($1,568,398.40)

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/12

RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) OUTFITTED PATROL VEHICLES – OFFICE OF THE RENSSELAER COUNTY SHERIFF

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Sheriff's Office ("Sheriff") seeks Legislative approval for the purchase of three (3) 2026 Ford Utility Police Interceptor outfitted vehicles, which will replace existing vehicles within the Sheriff's current fleet of vehicles; and

WHEREAS, The Sheriff has solicited New York State contract number PC69492 (Mini-Bid #OGS 23166-3172026) and received bids for the purpose of purchasing the Ford Utility Police Interceptor vehicles with Van Bortel Ford, Inc., 71 Marsh Road, East Rochester, New York 14445 providing the most advantageous bid; and

WHEREAS, Pursuant to the Rensselaer County Vehicle Usage and Drivers Policy, the County Fleet Manager has reviewed and approved the addition of these vehicles; and

WHEREAS, The Sheriff will utilize funds available within the 2026 Rensselaer County Adopted Budget via appropriation account A.3110.02300 (Automobile); and

WHEREAS, This purchase is being made in accordance with the policies and procedures set forth in the Rensselaer County Purchasing Guidelines; and

WHEREAS, The name and address of the vendor, the source of funding for this purchase, and the total amount to be expended for this purchase, which shall not exceed budgeted appropriations are as follows:

DESCRIPTION	VENDOR	APPROPRIATION CODE	AMOUNT
Three (3) 2026 Ford Utility Police Interceptor Vehicles (Outfitted)	VanBortel Ford, Inc. 71 Marsh Road East Rochester, NY 14445	A.3110.02300	$217,015.17

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign a purchase order for the above purchase.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:__X__ P Resolution:_____

Title of Legislation: Purchase of 3 Patrol Vehicles

Requested by: Sheriff's Office

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$ 217,015.17 current year
gas & maintenance ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $ 217,015.17 and ongoing $ gas & maintenance

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes _____ No __X__

4) Length of expense or project (one time only, ongoing, etc.): ongoing

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Continued operation of aged vehicles will result in greater maintenance costs and increased risk for deputies.

Department Head

Kyle Bourgault

To: Director of Central Services and Fleet Manager James Gordon

From: Capt. Justin Walraed

Date: May 6, 2026

Re: Vehicles Purchase

Please be advised that a request and resolution will be submitted for the month of May to purchase 3 Ford Utility Police Interceptor vehicles to be used in the Highway Patrol Department. Funding was included in the 2026 County budget for this purchase.

The budget code A.3110.02300 will reflect a total vehicle purchase price of $217,015.17. The vehicles will be replacements of vehicles to be taken out of service.

Your approval of this request would be appreciated. Thank you for your consideration regarding this matter.

4000 Main Street, P.O. Box 389 Troy, New York 12181-0389 Phone: (518) 266-1900

NEW YORK STATE | **Office of General Services**
Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | http://ogs.ny.gov/procurement | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	**Group 40440 Vehicles, Class 1-8 (Statewide)** **Classification Code(s): 25 and 46**
Award Number	:	**23166**
Contract Period	:	**November 14, 2019 to November 13, 2029**
Bid Opening Date	:	**September 3, 2019**
Date of Issue	:	**November 14, 2019 (Revised March 31, 2026)**
Specification Reference	:	**As Incorporated In The Contract**
Contractor Information	:	**Appears on Page 2 of this Award**

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Eric Burke Title : Contract Management Specialist 1 Phone : 518-474-0259 E-mail : nysvehiclemarketplace@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This award includes backdrop Contracts for the acquisition (purchase or lease) of new Single OEM Vehicles, Chassis and Bodies in the following Classes of Vehicles: Class 1 (1 to 6,000 lbs. GVWR), Class 2 (6,001 to 10,000 lbs. GVWR), Class 3 (10,001 to 14,000 lbs. GVWR.), Class 4 (14,001 to 16,000 lbs. GVWR), Class 5 (16,001 to 19,500 lbs. GVWR), Class 6 (19,501 to 26,000 lbs. GVWR), Class 7 (26,001 to 33,000 lbs. GVWR), and Class 8 (33,001 lbs. GVWR & Over), as well as related Options and Aftermarket Components as defined in Contract Scope.

PR # 23166

PC70310	SB	TAG Kingston LLC DBA TASCA Chrysler Dodge Jeep Ram	92-1724770	1100294453
PC70421	SB	Tantillo VW LLC DBA Smithtown Volkswagen	93-3358635	1100314109
PC70312		Towanda Automotive, Inc.	84-2310450	1100301291
PC70390	SB	Towne Chrysler Dodge Jeep, Inc.	16-1512324	1100027746
PC69216	SB	Towne Ford, Inc.	16-1471173	1100128854
PC68966		Tracey Road Equipment, Inc.	16-1058204	1000007710
PC70881		Trail King Industries, Inc.	46-0320593	1100162815
PC68995	SB	Trius, Inc.	11-1904714	1000023920
PC69388	SB	Utica Mack, Inc.	15-0576128	1000014695
PC68951	SB	Valley Fab & Equipment, Inc.	16-1541913	1000029443
PC68952		Van Bortel Chevrolet Inc.	46-1298708	1100096950
PC68953		Van Bortel Ford Inc.	16-1609363	1000008473
PC68967		Websmart Chevrolet, LLC	82-5282222	1100217994
PC68984	SB	W.N.Y. Bus Parts, Inc. DBA Gorman Enterprises	16-1171292	1000015495

OGS Contract	Contractor	FEIN / NYS VID	Contractor Specifics
PC68966	Tracey Road Equipment, Inc.	161058204 1000007710	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 01/09/2020
PC70881	Trail King Industries, Inc.	460320593 1100058590	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 09/09/2025
PC68995 SB	Trius, Inc.	111904714 1000023920	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 02/21/2020
PC69388 SB	Utica Mack, Inc.	150576128 100014695	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 05/06/2021
PC68951 SB	Valley Fab & Equipment, Inc.	161541913 1000029443	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 11/14/2019
PC68952	Van Bortel Chevrolet, Inc.	461298708 1100096950	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 11/14/2019
PC68953	Van Bortel Ford, Inc.	161609363 1000008473	Contact & Product Info (https://online.ogs.ny.gov/purchase Effective: 11/14/2019



CONTRACTOR INFORMATION
Van Bortel Ford, Inc

CONTRACTOR/COMPANY INFORMATION	
Company Name:	Van Bortel Ford, Inc
Address:	71 Marsh Road E. Rochester, NY 14445
Company Website:	https://www.vanbortelford.net
Federal ID #:	16-1609363
NYS Vendor ID #:	1000008473
Contract Administrator Name:	Joshua Relyea
Title:	Fleet Department Manager
Email:	jrelyea@vanbortelford.com
Phone:	585-586-7705
Toll Free Phone:	N/A

SALES/BILLING (if different from above)	
Contact Name:	George Lunney / Maria Opaczewski
Title:	Government Accounts Manager / Fleet Office Assistant
Email:	glunney@vanbortelford.com / fleet@vanbortelford.com
Phone:	N/A
Normal Business Days/Hours	M-F / 9-5

PAYMENT/ORDERING INFORMATION

Does Contractor offer a prompt payment discount for payments made in less than 30 days after receipt of a proper invoice? If yes, please detail the additional discounts by providing the percentage of discounts and the specific number of days within which payment must be made for the discounts to apply (for example: 2% / 15 days; 1% / 20 days).	N/A
Does Contractor accept the NYS Purchasing Card (see Appendix B, Purchasing Card) at no additional charge, for orders up to and including $50,000?	No
If Contractor requires a minimum and/or maximum purchase amount for orders placed using the NYS Purchasing Card, please indicate those minimum and maximum amounts. If there is no minimum or maximum, enter "N/A".	$2,000.00 max limit on a purchasing card. wire transfers prefered
If Contractor offers an additional discount for purchases made with the NYS Purchasing Card, enter here (%).	NA

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information

1.0	Mini-Bid Questions	Contractor Response
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**3172026**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part B of this form has been completed.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**No, Part C of this form has been left blank.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	Nielsen Ford of Morristown Inc
2.2	OGS Contract Number (e.g., PC12345)	PC69843
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	882667434
2.4	NYS Vendor ID Number (e.g., 1000012345)	1100278967
3.0	**Primary Contact Information**	
3.1	Contact Name	Nick Nestico
3.2	Contact Email	nnestico@nielsenautos.com
3.3	Contact Phone (1)	973-319-7013
3.4	Contact Phone (2)	973-319-7000
4.0	**Secondary Contact Information**	
4.1	Contact Name	Nielsen Fleet
4.2	Contact Email	N/A
4.3	Contact Phone	973-319-7000

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

1.0	General Questions (Built to Spec)	Contractor Response
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	Yes
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	90-150
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
1.4	If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? *[click on yellow box and use drop-down menu]*	

2.0	**Vehicle Offered (Built to Spec)**	
2.1	Model Year (e.g., 2023, 2024)	2026
2.2	Make (e.g., Ford, Chevrolet, Dodge)	Ford
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	Police IU
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	K8A
2.5	Drive Type *[click on yellow box and use drop-down menu]*	AWD
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	Gasoline Only
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	N/A
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	N/A	

4.0	**Vehicle Price Worksheet (Built to Spec)**	**Price**
4.1	**NYS Base MSRP**	**$57,895.00**
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	**11.91**
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$50,999.71**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	**$22,151.48**
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$73,151.19**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	**3**
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**$219,453.57**

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information

1.0	Mini-Bid Questions	Contractor Response
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**3172026**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part B of this form has been completed.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**No, Part C of this form has been left blank.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	VanBortel Ford, Inc
2.2	OGS Contract Number (e.g., PC12345)	PC68953
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	16-1609363
2.4	NYS Vendor ID Number (e.g., 1000012345)	1000008473
3.0	**Primary Contact Information**	
3.1	Contact Name	Joshua Relyea
3.2	Contact Email	jrelyea@vanbortelford.com
3.3	Contact Phone (1)	585-586-7705
3.4	Contact Phone (2)	
4.0	**Secondary Contact Information**	
4.1	Contact Name	George Lunney
4.2	Contact Email	glunney@vanbortelford.com
4.3	Contact Phone	585-586-7705

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

1.0	General Questions (Built to Spec)	Contractor Response
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	Yes
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	150 +/-
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
1.4	If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? *[click on yellow box and use drop-down menu]*	

2.0	Vehicle Offered (Built to Spec)	
2.1	Model Year (e.g., 2023, 2024)	2026
2.2	Make (e.g., Ford, Chevrolet, Dodge)	FORD
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	POLICE INTERCEPTOR
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	K8A
2.5	Drive Type *[click on yellow box and use drop-down menu]*	AWD
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	Gasoline Only
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	T&D FLEET SOLUTIONS
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	COMPLETED VEHICLES WILL BE DRIVEN TO THE DELIVERY LOCATION LISTED	

4.0	Vehicle Price Worksheet (Built to Spec)	Price
4.1	**NYS Base MSRP**	**$57,895.00**
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	**11.80**
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$51,063.39**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	**$21,275.00**
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$72,338.39**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	**3**
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**$217,015.17**

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

	General Questions (Pre-Existing)	Contractor Response
1.0	**General Questions (Pre-Existing)**	**Contractor Response**
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? *[click on yellow box and use drop-down menu]* (*Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).*	
1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see *Section 2.42 Procurement Method,* Paragraph G *Timeframe for Offers in Mini-Bids)? [click on yellow box and use drop-down menu]*	
1.3	If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? *[click on yellow box and use drop-down menu]*	
2.0	**Additional Information (Pre-Existing)**	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
3.0	**Vehicle Price Worksheet (Pre-Existing)**	

[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle): Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color	Seat Fabric	Drive Type	Fuel Type	NYS Base MSRP	NYS Discount	NYS Base Price	NYS Aftermarket Components Price	NYS Price for Vehicle	Final Assembly in USA?
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium	Cloth	FWD	Gasoline	$41,500.00	5.00	$39,425.00	$1,500.00	$40,925.00	Yes
001															
002															
003															
004															
005															
006															
007															
008															
009															
010															
011															
012															
013															
014															
015															

Total Price for Mini-Bid	**$0.00**
Total Pre-Existing Vehicles Offered	**0**

Group 40440, Award 23166, Vehicles, Class 1-8

Form A (Single OEM Specific Make/Model): *Mini-Bid Request*

Revised 10/04/23

MINI-BID SUMMARY	
Mini-Bid Name *[Auto-populated based on entries below in the Mini-Bid Reference Number, Number of Vehicles, Make, Model and Trim Level, and Authorized User Entity Name fields]*	OGS 23166 - 3172026 - (3) FordPolice Utility - Rensselaer County Sheriff's Office
Mini-Bid Reference Number *[Enter the internal number assigned by your entity. If this is a rebid, indicate that in parenthesis next to the Mini-Bid Reference Number, e.g.: 19100158 (rebid of 19100157)].* *(**Note: This number will be used by the Vehicle Dealer to track your Mini-Bid, and is a mandatory field**)*	3172026
Mini-Bid Release Date *[Enter the date that this Mini-Bid Request will be sent to the Vehicle Dealers]*	3/17/2026
Mini-Bid Response Due Date *[Enter the date that Mini-Bid Responses are due from the Vehicle Dealers]* *(Note: From the date of release of a Mini-Bid request, Contractors Shall have five (5) business days to submit a response for Single OEM Vehicles. The Mini-Bid response submittal deadline may be set with a longer or shorter duration than the standard five (5) business days at the discretion of the Authorized User)*	4/3/2026
Mini-Bid Response Due Time *[Enter the time that Mini-Bid Responses are due from the Vehicle Dealers] (All times Eastern Time)*	10:00am

PART A: AUTHORIZED USER CONTACT INFORMATION		
1.0	Is your entity a State Agency (e.g., NYS Department of Transportation), or a Non-State Agency (e.g., Albany County Department of Public Works)? *[click on yellow box and use drop-down menu]*	Non-State
2.0	Authorized User Entity Name *[Enter the name of your state agency, municipal government office, or other NYS authorized contract user entity name]*	Rensselaer County Sheriff's Office
3.0	City (or Town, Village, etc.) where the Authorized User Entity is located *[if there is more than one location, enter the location of the office that is completing this form]*	Troy
4.0	County where the above City (or Town, Village, etc.) is located *[click on yellow box and use drop-down menu]*	Rensselaer
5.0	Primary Contact Name *[Designated Contact for Procurement Lobbying, if applicable. See http://ogs.ny.gov/acpl/advisoryCouncil/Entities.htm]*	Captain J. Walraed
5.1	Primary Contact Title	Captain
5.2	Primary Contact Email	jwalraed@renscony.gov
5.3	Primary Contact Phone	518-266-1905
6.0	Secondary Contact Name *[Designated Contact for Procurement Lobbying, if applicable. See http://ogs.ny.gov/acpl/advisoryCouncil/Entities.htm]*	
6.1	Secondary Contact Title	
6.2	Secondary Contact Email	
6.3	Secondary Contact Phone	
PART B: GENERAL QUESTIONS		
1.0	Has the Authorized User received the necessary internal and external approvals that your organization or oversight authority requires for this request? *[click on yellow box and use drop-down menu]* *(Note: Authorized Users are advised that it is their responsibility to secure the necessary approvals. A Mini-Bid request for NYS Executive Agencies is required to have a business case, B-1184 number and the approval of OGS Fleet Management prior to distributing the Mini-Bid)*	Yes
2.0	B-1184 Number (e.g., 1140000-97-2016) *[for NYS Executive Agencies only]*	
3.0	Approved Business Case Number (e.g. BC050) *[for NYS Executive Agencies only]*	
4.0	Will the vehicles requested in the Mini-Bid be purchased or leased? *(Note: If you intend to lease the vehicles requested, include any required specifications for the lease (e.g., lease term and type of lease) and the estimated annual mileage, if known, in the Additional Vehicle Specifications document. State Agencies are reminded that LEASING from commercial vendors MUST FIRST BE APPROVED by Division of Budget (DOB) before any ordering can be done, per Budget Bulletin D-750. State Agencies should not complete this form until this approval has been obtained from DOB)*	Purchased
5.0	Specify the anticipated method and timeframe for issuing Purchase Orders for the vehicles requested.	One-time purchase for the total number of Vehicles requested

PART C: MINI-BID PROCESS		
1.0	**Type of Vehicle Order:** *[click on yellow box and use drop-down menu]* "Vehicle(s) Built to Specifications": Vehicle(s) that will be ordered directly from the OEM and built to the specifications identified by the Authorized User on Form A (Single OEM Vehicle): *Mini-Bid Request* . *[Note: This type of vehicle will be ordered from the OEM factory to meet your specifications, and will be delivered as soon as possible after the Contractor receives the order. Delivery times can range from 6 weeks to 6 months, depending on the OEM production schedule.];* "Pre-Existing Inventory Vehicle(s)": Vehicle(s) that were manufactured by the OEM prior to release of the Mini-Bid Request. Pre-Existing Inventory Vehicle(s) may either be located at the Contractor's business location, or other Delivery Origin. *[Note: This type of vehicle is currently located on a Dealer's lot, and should only be requested if there is an immediate need for a vehicle with standard options. Inventory is limited and the Contractors may not have any vehicles available that meet the Authorized User's minimum specifications. Also, per the Contract, the Contractor is only obligated to hold this type of vehicle for ten (10) calendar days from the date of the Mini-Bid' Response Due Date, so the Authorized User must have the ability to issue the Purchase Order within a short timeframe].*	Vehicle(s) Built to Specifications
1.1	If "Vehicle(s) Built to Specifications" were specified for Question 1.0, will you consider "Pre-Existing Inventory Vehicle(s)" if the Mini-Bid responses received include "Pre-Existing Inventory Vehicle(s)" that meet your requirements? *[click on yellow box and use drop-down menu]*	No
1.2	If "Pre-Existing Inventory Vehicle(s)" were specified for Question 1.0, will you consider "Vehicle(s) Built to Specifications" if one of the following conditions occurs? a) there are no Mini-Bid responses received for "Pre-Existing Inventory Vehicle(s)," or b) the Mini-Bid responses received do not meet your requirements, or c) the "Vehicle(s) Built to Specifications" have a lower price? *[click on yellow box and use drop-down menu]*	N/A, "Pre-Existing Inventory Vehicle(s)," were not specified for Question 2.0
2.0	**Method of Award for purchase of "Vehicle(s) Built to Specifications":** *[click on yellow box and use drop-down menu]* "N/A," this Mini-Bid Request is either for a vehicle that will be leased, OR is for "Pre-Existing Inventory Vehicle(s) only, and "Vehicle(s) Built to Specifications" will not be considered for award. "Lowest price to a single contractor" that can provide the total number of vehicles requested. "See Additional Vehicle Specifications document." *[Choose this option if a delivery date deadline for the Vehicle(s) will be used to determine the award of the Mini-Bid. For example, "Delivery must be made by the end of the fiscal year, March 31, 20XX." This delivery date criteria must be disclosed on the Additional Vehicle Specifications document.]*	Lowest price to a single contractor
3.0	**Method of Award for purchase of "Pre-Existing Inventory Vehicle(s)":** *[click on yellow box and use drop-down menu]* "N/A," this Mini-Bid Request is either for a vehicle that will be leased, OR is for "Vehicle(s) Built to Specifications" only, and "Pre-Existing Inventory Vehicle(s)" will not be considered for award. "Lowest price to a single contractor" that can provide the total number of vehicles requested. *[Choose this option if award will only be made if all vehicles requested can be provided by one Contractor. Note: Inventory is limited and Contractors generally do not have a large number of "Pre-Existing Inventory Vehicles" available.]* "Lowest price, per Vehicle," to multiple Contractors. *[Choose this option if award will be made to the number of Contractors required to fulfill the vehicle request, and multiple Purchase Orders can be issued.]* "See Additional Vehicle Specifications document." *[Choose this option if a delivery date deadline for the Vehicle(s) will be used to determine the award of the Mini-Bid. For example, "Delivery must be made by the end of the fiscal year, March 31, 20XX." This delivery date criteria must be disclosed on the "Additional Vehicle Specifications"*	N/A
PART D: VEHICLE REQUEST INFORMATION		
1.0	**Number of Vehicles** *[This amount is the estimated number of vehicles that the Authorized User will purchase from the Mini-Bid in the event of an award. The Authorized User reserves the right to partially award a Mini-Bid for a number of Vehicles that is less than number of Vehicles specified.]*	3

2.0	**Vehicle Type** *[click on yellow box and use drop-down menu]* Sedan, Small: Passenger and cargo volume is under 110 cubic feet Sedan, Mid-Size: Passenger and cargo volume is 111 to 119 cubic feet Sedan, Large: Passenger and cargo volume is 120 or more cubic feet MPV/SUV, Small: With a length under 167 inches MPV/SUV, Mid-Size: With a length roughly between 168-180 inches MPV/SUV, Full-Size: With a length 181 inches or more Van, Full-Size (Cargo/Utility) Van, Full-Size (Passenger) Van, Mini-Van (Cargo/Utility) Van, Mini-Van (Passenger) Mini Pickup Truck: Gross Vehicle Weight Rating is typically less than or equal to 6,000 pounds Full Size Pickup Truck: Gross Vehicle Weight Rating is typically above 6,000 pounds Hatchback/Five Door (Specify size in 'Additional Specifications' document) Other (Specify below)	MPV/SUV, Mid-Size
2.1	If the desired Vehicle Type is not included in the drop-down menu, enter it here	
3.0	**Model Year** *[Enter the specific Model Year requested]* (e.g., 2024, 2025)	2026 2027
3.1	If a specific year was entered above, will you consider other years, if offered? *[click on yellow box and use drop-down menu]*	Yes
4.0	**Make** *[Enter the specific Make requested]* (e.g., Ford, Chevrolet, or Dodge)	Ford
5.0	**Model and Trim Level** *[Enter the specific Model and Trim Level requested]* (e.g., Taurus SE, Tahoe LS, Grand Caravan AVP)	Police Utility
6.0	**Model Code** *[enter Model Code, if known, or "Any Model Code that meets specifications"]*	
7.0	**Cab Type** [click on yellow box and use drop-down menu. For a pickup truck, enter the cab type. For other vehicle types, select "N/A"]	
7.1	**Drive Type** (e.g., FWD, RWD, AWD, 4WD, "AWD or 4WD," or "Any Drive Type")	AWD (All Wheel Drive)
8.0	**Fuel Type** *[click on yellow box and use drop-down menu]* (Note: If choosing a Fuel Type other than "Gasoline Only," conduct research to verify that there are vehicles available with that Fuel Type that will meet all specifications. Flex Fuel (Gasoline/E85), for example, is available in a limited number of Models, some of which may not be available in NYS, or may require a special order code. The US Department of Energy lists current alternate fueled vehicles at http://www.afdc.energy.gov/vehicles/search, however, the information found there should be verified with a NYS vehicle dealer.)	Gasoline Only
8.1	If the desired Fuel Type is not included in the drop-down menu, enter it here	
9.0	**Aftermarket Components Provider** *[click on yellow box and use drop-down menu]* *[The Authorized User may specify that "Aftermarket Components" be included with the Vehicle. "Aftermarket Component(s)" refers to any accessory, equipment, or feature that is manufactured by an OEM other than the vehicle OEM, and is not included in the OEM Product Line, and that may be installed on the vehicle by the Contractor, or third-party. Examples include emergency lights, snow plow, cameras, tow and trailer equipment. Unless otherwise specified by an Authorized User in a Mini-Bid, Aftermarket Components may be installed by any Aftermarket Component Provider utilized in the Contractor's normal course of business.]* "N/A," There are no "Aftermarket Components" to be included in the Vehicle(s). "Any Provider" may be used for providing/installing the "Aftermarket Components" specified in the "Additional Vehicle Specifications" document. "See 'Additional Vehicle Specifications' document" for the contact information for the required provider/installer of the "Aftermarket Components" specified in the "Additional Vehicle Specifications" document.	See "Additional Vehicle Specifications" document
PART F: AUTHORIZED USER SPECIFICATIONS		
1.0	**Have you completed an Additional Vehicle Specifications document for your Vehicle request?** *[click on yellow box and use drop-down menu]* (see "Buyer Instructions" tab for additiional information)	**Yes**
2.0	**Additional Vehicle Specifications File Name** *[Auto-populated based on entries above in the Mini-Bid Reference Number, Number of Vehicles, Make, Model and Trim Level, and Authorized User Entity Name fields]* *(Note: Use this name to identify the specifications file that is attached to the email with this Form A for the Mini-Bid Request that is distributed to Vehicle Dealers)*	OGS 23166 - 3172026 - (3) FordPolice Utility - Rensselaer County Sheriff's Office - Specs
PART G: DELIVERY INFORMATION *[Enter the Vehicle delivery location and information below. If there is more than one delivery location, enter "Multiple" as applicable in the fields below, and include the requested information for each delivery location on a separate page within the Additional Vehicle Specifications document]*		
1.0	**Delivery Date** *[Enter either the last possible delivery date that the Vehicles will be accepted at the delivery location, or enter "ASAP" if the delivery date will not be considered in award of the Mini-Bid.]*	ASAP

2.0	**Delivery Location Name**	Rensselaer County Sheriff's Office
2.1	Number of requested Vehicles to be delivered to this location	3
2.2	Address	4000 Main Street
2.3	City	Troy
2.4	State	New York
2.5	Zip Code	12180
2.6	County	Rensselaer

Monday April 6th, 2026 12:14 PM

Van Bortel Ford 71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

Vehicle Purchase Proposal

PO:

Attention: **Captain Justin Walraed**

Mini-Bid #:
3172026
Final Order Date Yet To Be Determined
Quote# 38155
23166 Mini Bid#: 3172026

Rensselaer County Sheriff's
4000 Main st
Troy NY 12180
Phone: **518-266-1905** Fax: **518-274-8123**
Mobile: 518-892-3807 Email: jwalraede@renscony.gov

Item Description	Code	Qty	Your Price	MSRP
2026 Ford Utility Police Interceptor AWD	K8A	1	$ 50,763.39	$ 57,895.00
Agate Black	UM	1	$ 0.00	$ 0.00
3.3L V6 DI Engine	99B	1	$ 0.00	$ 0.00
10-speed Automatic Transmission (with 99B/99C)	44U	1	$ 0.00	$ 0.00
License Plate Bracket - Front	153	1	$ 0.00	$ 0.00
100 Watt Siren/Speaker (includes bracket and pigtail) Included w/ 67H	18X	1	$ 0.00	$ 0.00
Front Warning Auxiliary Light	21L	1	$ 0.00	$ 0.00
Spot Lamp - LED Bulb, Driver Only (Whelen)	51T	1	$ 0.00	$ 0.00
Hidden Door-Lock Plunger w/Rear-door controls inoperable Included w/ 67H	52P	1	$ 0.00	$ 0.00
Keyed Alike - 1284x	59B	1	$ 0.00	$ 0.00
Noise Suppression Bonds (Ground Straps)	60R	1	$ 0.00	$ 0.00
Rear Quarter Glass Side Marker Lights	63L	1	$ 0.00	$ 0.00
Cargo Storage Vault	63V	1	$ 0.00	$ 0.00
Front Headlamp Lighting Solution Included w/ 67H	66A	1	$ 0.00	$ 0.00
Tail Lamp Lighting Solution Included w/ 67H	66B	1	$ 0.00	$ 0.00
Rear Lighting Solution Included w/ 67H	66C	1	$ 0.00	$ 0.00
Ready For the Road Package	67H	1	$ 0.00	$ 0.00
Rear-Door Handles Controls Inoperable / Locks Inoperable (with 52P)	68G	1	$ 0.00	$ 0.00
Rear Console Plate Included w/ 67H	85R	1	$ 0.00	$ 0.00
Rear Spoiler Traffic Warning Lights	96T	1	$ 0.00	$ 0.00
Delivery to Region 3	Reg 3	1	$ 300.00	$ 300.00
Labor: LABOR TO BUILD NEW PATROL CAR TO SPEC .....40..... Part: Whelen 48” Legacy DUO Lightbar Fully populated with front flood and rear TA Hook mounted Cable must enter roof through weather tight grommet.....1..... Part: Whelen CenCom Carbide Siren and Lighting Controller CANCTL6 control head (INCLUDED WITH 67H).....1..... Part: Whelen 100W Siren Speaker with vehicle specific mounting(INCLUDED WITH 67H) .....1..... Part: Whelen Red Micron Stud Mount Grill Lights Must be installed with a Duetsch connector such to allow the removal of the front facia without cutting or removing the warning lights .....2.....		1	$ 21,275.00	$ 0.00
Part: Whelen Micron Installed behind the glass in the rear cargo compartment for side lighting.....2..... Part: Whelen White ION’s installed in headlight hideaway o Must be installed with a Duetsch connector such to allow the removal of the headlight without cutting the warning light wires. (INCLUDED IS 67H).....1..... Part: Havis Vehicle Specific Console, C-VS-1210-INUT-1 o Installed in Above, Internal Cup Holder C-CUPI-2 o Installed in Above, Equipment Bracket, Motorola XTL 2500 o Installed in Above, Equipment Bracket, Whelen Carbide Control Head o Installed in Above, Switch Bracket, C-PS-2 o Installed in Above, Kussmaul Dual USB Port Key on port on.....1.....		1	$ 0.00	$ 0.00
Part: Havis Ford Utility Passenger Side Premium Mount, PKG□PSM-3006 SWAP HDM-202 WITH HDM 203.....1..... Part: Havis universal laptop mount for Dell Laptop UT-2002/ UT-2010 kit .....1..... Part: Brother Pocket Jet Headrest Printer Mount W/ POWER CABLE AND USB-C FOR POCKETJET 8 .....1..... Part: Setina #6VS Single Prisoner Partition System, Coated Polycarbonate .....1..... Part: Setina 12VS Rear Cargo Partition, Coated Polycarbonate .....1..... Part: Setina TPO Replacement Seat System with Center Pull Seat Belts .....1..... Part: Setina TPO Floor Pan .....1..... Part: Setina Polycarbonate Window Barriers .....1.....		1	$ 0.00	$ 0.00
Part: Setina Weapon System Dual T Rail – So the weapons are between the driver and front passenger seats facing forward. o Installed in Above, 1082E Blac Rac (Keyed 101) o Installed in Above, Remington 870 shotgun (Keyed 101) o Install with Above, Single Prisoner Partition Mount o Install with a switch that unlocks the weapon racks positioned in the console with timer .....1..... Part: 5lb A:B:C Fire		1	$ 0.00	$ 0.00

Extinguisher with mount .....1..... Part: MNSTAR 6 Port Fuse Block MNSTAR Split Fuse Block, 6 Hot, 6 Ignition Installed in Console .....1.....						
Part: Kustom Signal Raptor RP-1 radar installed with front and rear antennas mounted in the upper part of the windows (upper windshield and upper rear window).....1..... Part: 2- Magnetic mount for PA and radio microphones.....1..... Part: Install a Sound off white/red LED dome light in drivers compartment mounted to the ceiling.....1..... Part: Whelen 3SRCCDCR Mounted to Headliner in Rear Prisoner Compartment o Lights must turn on when either rear door is opened, and with a rocker switch installed on the console which shall be a three way switch (Red/Off/White) o Door open circuits must not be obtained by splicing into OEM wiring.....1..... Part: SETINA SHIPPING PER CAR.....1.....		1	$	0.00	$	0.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first. Any attempt in canceling an order is subject to the manufacturers ability to cancel the order.	**Total Price:**		**$**	**72,338.39**		
Quantity on this Order: 3	**Grand Total:**		**$**	**217,015.17**		

To place an order please sign and date this proposal and return it to
Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By:_____ Title_____ Date_____

Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: George Lunney Quote: 38155

2026 Ford Police Interceptor Utility Specifications

Equipment Package

99B/44U	3.3L Direct-Injection V6 FFV AWD
UM	Exterior Agate Black
43D	Dark Car Feature
549	Heated Side Mirrors/Power Mirrors
67H	Ready for the road package
	Front headlamp lighting solution (66A)
	Grille LED Lights
	Taillamp lighting solution (66B)
	Rear lighting solution (66C)
	Front console mounting solution
	Rear console plate
	Hidden Door lock plungers with Inoperable Rear Door Controls (P52)
	Control system
	100-watt siren/speaker
	Whelen CenCom relay center/siren/amp with traffic advisor – Carbide CANCTL6 control head
	Light controller/relay CenCom wiring (Wiring harness) with additional input/output pigtails
	Whelen specific WECAN cable connects CenCom to control head
	Pre-wiring for grille lights, siren and speaker
	Overlay wiring harness, grille LED lights, siren and speaker wiring, and control power harness
52P	Hidden Door lock plungers with Inoperable Rear Door Controls
59B	Keyed Alike, Group 1284X
60R	Noise Suppression Bonds
51T	LED Spot Lamp, Whelen
63V	Trunk/Cargo Vault
60A	Grill Wire Prep
47A	Police engine idle feature
68B	Police perimeter alert
17T	Dome light in cargo area
63L	Rear quarter glass side marker LED lamps
96T	Rear Spoiler LED traffic warning lights (driver side- red / passenger side- blue)
21L	Front warning auxiliary lamps (red and white, not blue in the front)

Aftermarket Options:

- Whelen 48" Legacy DUO Lightbar
  - Fully populated with front flood and rear TA
  - Hook mounted
  - Cable must enter roof through weather tight grommet
- Whelen CenCom Carbide Siren and Lighting Controller CANCTL6 control head
- Whelen 100W Siren Speaker with vehicle specific mounting
- Whelen Red Micron Stud Mount Grill Lights
  - Must be installed with a Duetsch connector such to allow the removal of the front facia without cutting or removing the warning lights
  - Whelen Micron
    - Installed behind the glass in the rear cargo compartment for side lighting.
- Whelen White ION's installed in headlight hideaway
  - Must be installed with a Duetsch connector such to allow the removal of the headlight without cutting the warning light wires.
- Whelen plug and play SSFFP16 flasher
- Whelen Red Vertex LED Hideaway in OEM reverse light
- Whelen ION Rear Deck Lights [Red Driver Side, Blue Passenger Side]

- Whelen ION[s] grommet mount in rear hatch [Blue Driver Side, Red Passenger Side]
- Havis Vehicle Specific Console, C-VS-1210-INUT-1
  - Installed in Above, Internal Cup Holder C-CUPI-2
  - Installed in Above, Equipment Bracket, Motorola XTL 2500
  - Installed in Above, Equipment Bracket, Whelen Carbide Control Head
  - Installed in Above, Switch Bracket, C-PS-2
  - Installed in Above, Kussmaul Dual USB Port Key on port on

- Havis Ford Utility Passenger Side Premium Mount, PKG-PSM-3006 (**Not with C-HDM 202**)
  - With C-HDM-203 12" Heavy Duty Telescoping Pole
- Havis universal laptop mount for Dell Laptop UT-2002/ UT-2010 kit
- Brother Pocket Jet Headrest Printer Mount
  - With power via a 3.5, jack compatible Brother PJ 823 and USB-A to USB-C from the center console (USB-A) ending at the headrest printer mount (USB-C)
- Setina #6VS Single Prisoner Partition System, Coated Polycarbonate
- Setina 12VS Rear Cargo Partition, Coated Polycarbonate
- Setina TPO Replacement Seat System with Center Pull Seat Belts

- One Whelen 3SRCCDCR Mounted to Headliner in Rear Prisoner Compartment
  - Lights must turn on when either rear door is opened, and with a rocker switch installed on the console which shall be a three way switch (Red/Off/White)
  - Door open circuits must not be obtained by splicing into OEM wiring.
- Setina TPO Floor Pan
- Setina Polycarbonate Window Barriers
- Setina Weapon System Dual T Rail – So the weapons are between the driver and front passenger seats facing forward.
  - Installed in Above, 1082E Blac Rac (Keyed 101)
  - Installed in Above, Remington 870 shotgun (Keyed 101)
  - Install with Above, Single Prisoner Partition Mount
  - Install with a switch that unlocks the weapon racks positioned in the console with timer
- 5lb A:B:C Fire Extinguisher with mount
- MNSTAR 6 Port Fuse Block
- MNSTAR Split Fuse Block, 6 Hot, 6 Ignition Installed in Console
- Complete set of color wiring schematics
- Kustom Signal Raptor RP-1 radar installed with front and rear antennas mounted in the upper part of the windows (upper windshield and upper rear window)
- 2- Magnetic mount for PA and radio microphones
- Install a Sound off white/red LED dome light in drivers compartment mounted to the ceiling.

NOTES;

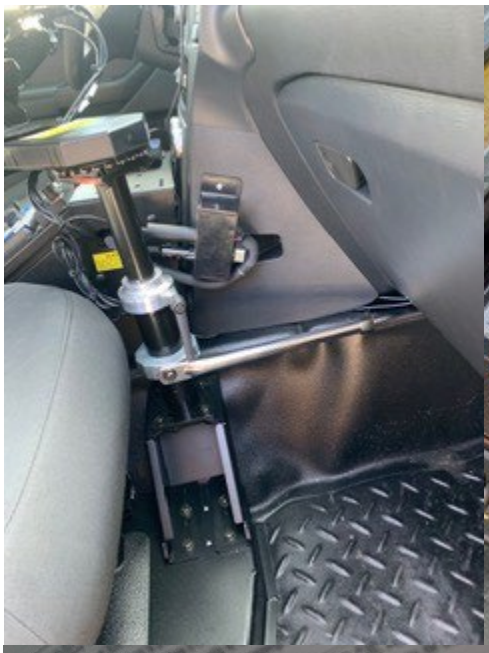
Some part numbers may change due to the 2025/6 model year changes

Or comparable equipment subject to approval or rejection

Photos of current units available upon request

This office will provide the following equipment for installation at time of build out

1) Motorola APX 7000 radio, head, antennas and wiring

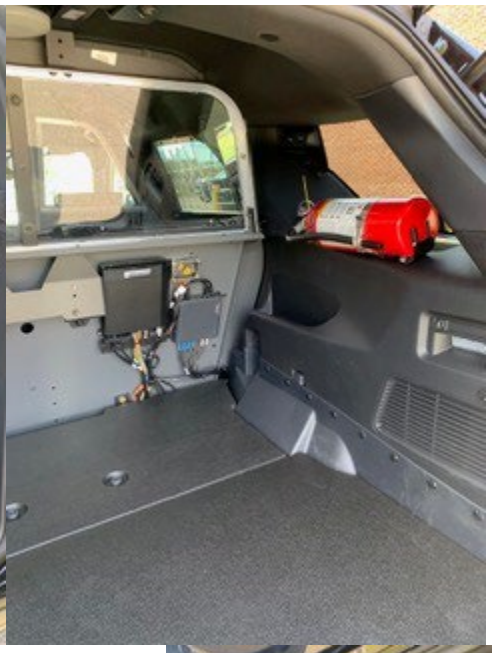



WHELEN










HAVIS





RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/13

RESOLUTION AUTHORIZING AN INTER-MUNICIPAL AGREEMENT WITH AVERILL PARK CENTRAL SCHOOL DISTRICT FOR A DEPUTY SHERIFF SCHOOL RESOURCE OFFICER POSITION AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – OFFICE OF THE RENSSELAER COUNTY SHERIFF

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution G/323/17 authorized the Rensselaer County Sheriff's Office to enter into an inter-municipal agreement with Averill Park Central School District ("APCSD") for the period of September 1, 2017 through June 30, 2020; and

WHEREAS, Resolutions G/272/20 and G/219/23 extended said agreement through June 30, 2026; and

WHEREAS, The Sheriff's Office and APCSD have determined it would be mutually beneficial to continue to have one (1) Deputy Sheriff School Resource Officer ("SRO") to be assigned to work within the District; and

WHEREAS, The SRO has day-to-day contact with students, faculty and parents in order to provide a safe and comfortable environment within the school and is available for students to assist in defusing and solving problems before they become a detriment to the learning environment and the health, safety and welfare of the students and faculty of the school district; and

WHEREAS, APCSD will reimburse Rensselaer County One Hundred Eighteen Thousand Two Hundred dollars ($118,200.00) annually for a three (3) year period, payable in equal installments of $39,400.00 every January 15, April 15 and June 15 for the school years 2026-2027, 2027-28 and 2028-2029, providing no fiscal impact to the 2026 Rensselaer County Adopted Budget; and

WHEREAS, The Sheriff's Office is not seeking to increase the number of Deputy Sheriff's as this position already exists and there is funding within the personnel line item due to several vacancies; and

WHEREAS, The start and end date of this agreement, the source of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgeted appropriations, and the name and address of the contracting party are as follows:

CONTRACT DESCRIPTION	VENDOR	REVENUE CODE	AMOUNT
Inter-municipal Agreement (09/01/2026 - 06/30/2029)	Averill Park Central School District 146 Gettle Road Averill Park, NY 12018	A.3110.22601	$118,200.00 Annually

; and

WHEREAS, The above referenced inter-municipal agreement is dependent on the approval of the APCSD's annual budget by the residents of the district; now, therefore, be it

RESOLVED, That any positions, programs, expenditures and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above referenced agreement, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That the 2026 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
Sheriff			
A.3110.22601 Police Services, Other Governments	$679,000.00	$39,400.00	$718,400.00

GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
Sheriff			
A.3110.01007 Personnel Service Savings	$(236,317.00)	$39,400.00	$(196,917.00)

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:__X__ P Resolution:_____

Title of Legislation: Contract with Averill Park CSD for a School Resource Officer

Requested by: Sheriff's Office

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ 38,400.00 current year
   $118,200.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $ 0.00 and ongoing $ 0.00

   e) Other (please explain) $ 118,200.00

3) Is this expense or program mandated? Yes _____ No __X__

4) Length of expense or project (one time only, ongoing, etc.): 3 year

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Expenses will be reimbursed by school district through an inter-municipal agreement.

Department Head

Kyle Bourgault

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT, made by and between the **AVERILL PARK CENTRAL SCHOOL DISTRICT**, with offices at 146 Gettle Road, Averill Park, NY 12018 (hereinafter referred to as the "District"), the **COUNTY OF RENSSELAER**, a municipal corporation of the State of New York, with offices at 99 Troy Road, East Greenbush, NY 12061 (hereinafter referred to as the "County"), and the **SHERIFF OF RENSSELAER COUNTY**, a constitutional Officer in and for the County of Rensselaer with offices at 4000 Main St., Troy, NY 12180, (hereinafter referred to as the "Sheriff")(each, a Party; together the Parties).

WITNESSETH:

WHEREAS, the County, through its Office of the Sheriff, has the capacity to provide a Deputy Sheriff trained as a **School Resource Officer** (hereinafter referred to as "SRO");

WHEREAS, the Parties have determined it would be mutually beneficial for one (1) uniformed SRO to be assigned to work within the District; to have day-to-day contact with students, faculty and parents to provide a safe and comfortable environment within the school; and to be available for students to assist in defusing and solving problems before they become a detriment to the learning environment and the health, safety and welfare of the students and faculty of the District; and

WHEREAS, it is the goal of the Parties to enter into a partnership to enhance the school environment by assigning an SRO to the District who will work to meet the following objectives:

- To work cooperatively with District Staff to address crime and disorder problems that jeopardize the safety of students, staff and visitors, including, but not limited to drug activities affecting or occurring in or around any District building;
- To work with guidance counselors and other student support staff to assist students and to provide services to students involved in situations where referrals to service agencies are necessary;
- To develop and/or expand crime prevention efforts for students;
- To assist District staff in training students in conflict resolution, restorative justice, and crime awareness;
- To make recommendations in connection with physical changes in the environment that may reduce crime in and around District buildings;
- To assist District staff in the creation of a safe school environment that is free of harm, intimidation, bullying and weapons;
- To build working relationships with District staff as well as with students and parents;
- To present a positive role model of a law enforcement officer; and
- To encourage a positive perception of law enforcement within the community.

WHEREAS, all Parties, through Legislative Resolution or School Board approval, are authorized to execute an agreement for services contained herein;

NOW, THEREFORE, in consideration of mutual promises and agreements contained herein, the Parties hereto agree as follows:

1. **SCOPE OF SERVICES**

A. **Attendance**: The SRO shall provide services to the District each Monday through Friday, when school is in session [approximately one hundred eight five (185) days], with hours coinciding with the District's school day, reporting to the District, in a marked patrol vehicle, with the exception of vacation, sick leave, personal leave, school holidays, winter and spring breaks, and the summer months when school is not in session. Vacation, personal and sick leave are defined by the bargaining unit within the Sheriff's Office. **The SRO will be in attendance when students are present for a school day**. If the SRO is unable to report for duty due to sickness, injury, or any other

unforeseen circumstance for a period of more than two (2) days, the Sheriff will see that a replacement is assigned to the District to serve in the SRO's absence. Every reasonable effort shall be made to ensure that vacancies of one (1) or two (2) days are filled.

I. The Sheriff and his training coordinator will make every reasonable effort to provide the SRO with all mandatory police trainings during times that school is not in session.
II. The SRO will attend, upon District request, any sporting events, community events, or any other such function deemed appropriate by the district, as approved by the Sheriff.
III. Any hours worked beyond forty (40) hours in a week by the SRO, as approved by the sheriff for school activities and events will be applied as comp time for the SRO, in accordance with the collective bargaining agreement, to be utilized at times when school is not in session. The District will not be responsible for paying overtime premiums for the SRO.
IV. In any instance where the District requests law enforcement presence at an event outside of normal school hours, as approved by the Sheriff and the SRO is unable to attend, every reasonable effort shall be made to provide a replacement for such event.

B. **Responsibilities of the SRO** (See Appendix A for a more detailed breakdown):

I. The SRO will move freely to the various buildings within the District throughout the day, making sure to be visible during high traffic and transition times both inside and outside of the buildings. Upon arrival at a particular school building, the SRO will advise the main office of his/her presence so that the District will be able to track his/her location throughout the District.
II. Mediate negative situations that occur between students or between students and staff in consultation with building or District administration.
III. Investigate any situations as requested by District administration.
IV. Take part in any District safety planning and drills.
V. Work with students and families to address issues of truancy, making home visits when appropriate or by request of the District administration.
VI. Identify and develop students to serve as positive role models working with District clubs and activities.
VII. Prepare lectures and instruct when requested or when appropriate.
VIII. Educate students and parents on bullying, internet safety, drug and alcohol awareness, and any other topic as requested by the District.
IX. Assist with professional development of staff, particularly in areas such as drug and alcohol recognition, victims of abuse, etc.
X. Speak with or provide lecture to community groups and parents as requested by the district.
XI. Use discretion when disseminating confidential information, particularly in light of the District's policies with respect to student records and its mandates pursuant to the Family Educational Rights and Privacy Act (FERPA).
XII. Cooperate with any District disciplinary actions taken, assist the District in determining the need for law enforcement interventions. However, the SRO shall not act as a school disciplinarian. School discipline is the sole responsibility of the District.

C. **Supervision of the SRO**: The SRO will report directly to the District's Superintendent or their designee. The SRO will work directly with the various building Principals on a day to day basis regarding situations and relationships in each of the District's buildings. The SRO shall be subject to the District's policies and procedures when performing functions in the District's schools, unless otherwise provided in this agreement. The District shall provide training to the SRO in school policy, regulations and procedures. The SRO will also be under the direct supervision of a Sheriff's Sergeant, as assigned by the Sheriff. The District will provide an annual performance evaluation to the Sheriff, to ensure all goals and objectives of the SRO program are being met, noting any and all deficiencies.

2. **TERM OF AGREEMENT**: This Agreement shall take effect on September 1, 2026, and subject to earlier termination as provided below, shall continue in full force and effect until June 30, 2029, which is a period to include three (3) full school years. Prior to April 1, 2029, the Parties will renegotiate to continue or terminate the SRO program for the following school years.

3. **PAYMENT**: The County and Sheriff agree to provide and pay the SRO's actual salary and employment benefits in accordance with County personnel policies and the applicable collective bargaining agreement. The District agrees to pay the County an amount equal to the SRO's actual salary and employment benefits in accordance with the appropriate collective bargaining agreement. The current salary and employment benefits for the SRO would be approximately **ONE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED DOLLARS ($118,200)** annually. This amount may be escalated or reduced based on changes to the actual salary, benefits and collective bargaining agreement for the SRO assigned to provide services under this agreement. The County shall provide records as deemed necessary to justify the claim. The District agrees to submit all payments to the County within thirty (30) day of the invoice being submitted. The County shall submit invoices to the District as follows (subject to escalation or reduction as mentioned-herein):

INVOICE DATE	PERIOD COVERED	INVOICE AMOUNT
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4. **TERMINATION**: Any Party may terminate this Agreement immediately upon notice to the other Parties, in the event of any Party failing to comply with the terms of this Agreement in any material respect and such failure not being cured within thirty (30) days after receipt of notice by the other Parties describing such failure. Any Party may terminate this Agreement without cause, upon sixty (60) days written notice to the other Parties. The County may terminate this Agreement upon written notice to the District for failure by the District to appropriate funds for the Services rendered by the County and the Sheriff under this Agreement.

   All Parties understand that this agreement causes the creation of one (1) new Deputy Sheriff position in the County's budget, and the termination of this Agreement could mean the elimination of that one (1) Deputy Sheriff position from the County's annual budget.

5. **SELECTION OF THE SRO**: The Deputy Sheriff assigned as the SRO will be selected by the Sheriff based upon the Sheriff's judgement and discretion, taking into consideration, among other criteria, the Deputy Sheriff's training, qualifications, experience, interest in the position and their ability to effectuate the goals and objectives set forth herein. The Sheriff will take into consideration, but shall not be bound to, any requests made by the District to have a specific Deputy Sheriff serving at the SRO. When practical, the District will be given an opportunity to meet and interview SRO candidates prior to assignment to the District.

6. **REMOVAL OF THE SRO**: The District shall have the right to request the removal and/or replacement of the SRO upon written notice to the Sheriff when such action is deemed necessary by the District for the SRO's failure to meet or comply with the goals and objectives of the program. The Sheriff has the sole authority to remove the SRO at any time for discipline or discharge in accordance with the appropriate collective bargaining agreement. Removal or replacement of the SRO, upon District request, will not be unreasonably denied by the Sheriff.

7. **NOTICES**: All notices shall be in writing and sent by certified mail, registered mail, overnight mail, courier or transmitted by facsimile, to the addresses indicated on the first page of this Agreement, or such other address as any Party may indicate by at least thirty (30) days prior written notice to the other Parties.

8. **INDEMNIFICATION**: Each Party agrees to defend, indemnify and hold harmless the other Parties, including its officials, employees and agents, against all claims, losses, damages, liabilities, costs or expenses (including without limitation, reasonable attorney fees and costs of litigation and/or settlement), whether incurred as a result of a claim by a third party or any other person or entity, arising out of the performance of its obligations pursuant to this Agreement, that any Party, or its officials, employees or agents, may suffer by reason of any negligence, fault, act or omission of the other Parties, its employees, representatives, subcontractors, assignees or agents.

9. **INSURANCE**: All Parties shall provide the other Parties with proof of General Liability, Workers Compensation, Disability, and Auto Insurance coverage, and shall name the other Parties as an additional insured with respect to General Liability coverage.

10. **INDEPENDENT CONTRACTOR:** The SRO shall be an employee of the County, specifically the Sheriff's Office. Each Party agrees to be solely responsible for all matters relating to compensation of its employees, including, compliance with local, state and federal laws governing its personnel, including workers' compensation, Social Security, withholding and payment of any and all federal, state and local personal income taxes, disability insurance, unemployment, and any other taxes for such persons, including any related employer assessment or contributions required by law, and all other regulations governing such matters, and the payment of all salary, vacation and other employee benefits.

11. **NO ARBITRATION:** Any and all disputes involving this Agreement, including the breach or alleged breach thereof, may not be submitted to arbitration unless specifically agreed thereto in writing by the Chairman of the County's Legislature, in consultation with the Rensselaer County Attorney or designee, but must instead only be heard in the Supreme Court of the State of New York, with closest venue to Rensselaer County or if appropriate, in the Federal District Court with venue in the Northern District of New York, Albany Division.

12. **CORPORATE COMPLIANCE**: All parties agree to comply with all Federal, State and local laws, rules and regulations governing the provision of goods and/or services under this Agreement.

13. **NO ASSIGNMENT WITHOUT CONSENT**: This Agreement may not be assigned by any of the Parties, nor its right, title or interest therein assigned, transferred, conveyed, sublet or disposed of without the previous written consent of the other Parties and any attempt to do so without first obtaining such written consent will be void and of no force and effect.

14. **GOVERNING LAW**: This Agreement and the performance of the Parties hereunder shall be governed by and construed in accordance with the laws of the State of New York.

15. **MODIFICATIONS TO BE IN WRITING**: No changes, amendments or modifications of any of the terms and/or conditions of this Agreement shall be valid unless reduced to writing and signed by the Parties to this Agreement. Changes in the SCOPE OF SERVICES in this Agreement shall not be binding, unless prior to the performance of any such services, the County and Sheriff, with appropriate consultations, execute an amendment or modification to this Agreement, which amendment or modification shall specifically set forth the scope of such extra or additional services, the amount of compensation, and the extension of time for performance, if any, for any such services. Unless otherwise specifically provided for therein, the provisions of this Agreement shall apply with full force and effect to the terms and conditions contained in such amendment or modification.

16. **ENTIRE AGREEEMENT**: The rights and obligations of the Parties and their respective agents, successors and assignees shall be subject to and governed by this Agreement, which supersede any other understandings or writings between or among the Parties to this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed by the duly authorized officers of the respective Parties.

AVERILL PARK CENTRAL SCHOOL DISTRICT

BY: _____ DATE: _____

Superintendent, APCSD

STATE OF NEW YORK)
) ss:
COUNTY OF RENSSELAER)

On this _____ day of _____, 2026, before me, the above signed, _____, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

RENSSELAER COUNTY SHERIFF

BY: _____ DATE: _____

Sheriff, Rensselaer County

STATE OF NEW YORK)
) ss:
COUNTY OF RENSSELAER)

On this _____ day of _____, 2026, before me, the above signed, _____, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

RENSSELAER COUNTY LEGISLATURE

BY: _____ DATE: _____

County Executive, Rensselaer County

STATE OF NEW YORK)
) ss:
COUNTY OF RENSSELAER)

On this _____ day of _____, 2026, before me, the above signed, _____, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

APPENDIX A

RESPONSIBILITIES OF THE SCHOOL RESOURCE OFFICER

1. OBJECTIVES OF AN SRO PROGRAM

a. To maintain a safe campus environment conducive to learning.
b. To create unity between law enforcement and school districts.
c. To improve relationships between youth, communities and law enforcement.
d. To serve as consultants to school, staff, parents and youth on safety matters.
e. To serve as positive role models for all.

2. PRIMARY FUNCTIONS OF THE SRO

a. To be a visible, active law enforcement figure for the District, dealing specifically with law enforcement matters that originate on campus.
b. To serve as a resource for students, allowing them to associate with law enforcement in the student's environment.
c. To serve as a resource for teachers, parents and students by scheduling conferences to deal with individual or group problems and questions, particularly those that may lead to criminal activity.
d. To appear before classrooms, community groups, PTO's, or any other group requesting lecture or information regarding a particular topic of interest within the District.
e. To work with building administrators and assist in forming safety plans or other relevant school policies and procedures.
f. To effectively communicate with all District staff when action is needed.
g. To be available upon request for crime prevention presentations.
h. To serve as a liaison between the District and law enforcement when law enforcement has a need to conduct business with students, staff or parents when school is in session.
i. To <u>not</u> serve as a disciplinarian. The school is responsible for discipline unless an incident is deemed to be of a criminal nature. The SRO will advise the school and take action if they believe criminal activity has occurred.
j. To serve as a crisis intervention officer, assisting in the mediation process or restorative justice process.

3. THE TRIAD APPROACH TO AN SRO PROGRAM

a. LAW ENFORCEMENT OFFICER

i. Maintaining law and order.
ii. Conducting criminal investigations (may include assisting building administrators conducting investigations and advising if criminal activity has occurred).
iii. Make arrests if appropriate (criminal mischief, drugs, aggravated harassment, etc.). In an effort to minimize disruption to the learning environment, the SRO should avoid making arrests on District property while school is in session. If an arrest situation presents itself the SRO should consider the following factors when determining the best course of action: (1) whether the arrest is related to a school-related offense; (2) the seriousness of the offense; (3) whether there is an imminent threat to public safety; and (4) whether the arrest can be accomplished in an alternative manner. Unless exigent

circumstances exist, the SRO should consult with a building or District administrator before making an arrest on District property.

iv. Assist building safety teams in formulating appropriate safety policies and procedures.
v. Assist in coordinating building safety drills, obtaining additional law enforcement assistance when needed.
vi. Investigate truancy cases, make home visits if necessary, and advise when PINS petitions are appropriate.
vii. Investigate child sexual assault cases or domestic violence issues.

b. LAW RELATED COUNSELOR

i. Provide guidance to students, parents, teachers and staff on how to seek support services within and outside of the school.
ii. Work with appropriate guidance staff to identify "at risk" students based on the SRO's knowledge of the student's family and community.
iii. Serves as a mentor and role model to students identified by the school as needing assistance or through interpersonal relationships developed.
iv. Assists in the transportation of students to a hospital if they are deemed a threat to themselves or others.
v. Assists families in identifying appropriate community resources.

c. LAW RELATED PRESENTER

i. Presents law enforcement expertise via classroom presentations or group assemblies to help students, teachers, parents and community members better understand the law. Topics may include, but are not limited to;

    1. Sexual Harassment and Sexual Abuse
    2. Bullying
    3. Child Abuse
    4. Underage Drug or Alcohol Abuse
    5. NYS Graduated Driver's License Program
    6. Zero Tolerance Laws
    7. Relevant Legal Statutes (Vehicle and Traffic Law, ABC Law, Penal Law, etc.)
    8. Internet Safety
    9. Sportsmanship
    10. The NYS Court System (Criminal, Family, Civil)

ii. Actively participates with the District's Safety Committee or any other inter-disciplinary teams deemed appropriate.
iii. Promotes programs that stress good citizenship and positive moral development.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/14

RESOLUTION AUTHORIZING AN INTER-MUNICIPAL AGREEMENT WITH WYNANTSKILL UNION FREE SCHOOL DISTRICT FOR A DEPUTY SHERIFF SCHOOL RESOURCE OFFICER POSITION AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – OFFICE OF THE RENSSELAER COUNTY SHERIFF

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution G/230/23 authorized the Rensselaer County Sheriff's Office to enter into an inter-municipal agreement with Wynantskill Union Free School District ("WUFSD") for the period of September 1, 2023 through June 30, 2026; and

WHEREAS, The Sheriff's Office and the WUFSD have determined it would be mutually beneficial to continue to have one (1) Deputy Sheriff School Resource Officer ("SRO") to be assigned to work within the District; and

WHEREAS, The SRO has day-to-day contact with students, faculty and parents in order to provide a safe and comfortable environment within the school; and is available for students to assist in defusing and solving problems before they become a detriment to the learning environment and the health, safety and welfare of the students and faculty of the school district; and

WHEREAS, WUFSD will reimburse Rensselaer County One Hundred Eighteen Thousand Two Hundred dollars ($118,200.00) for a one (1) year period, payable in equal installments of $39,400.00 January 15, April 15 and June 15 for the school year 2026-2027, providing no fiscal impact to the 2026 Rensselaer County Adopted Budget; and

WHEREAS, The Sheriff's Office is not seeking to increase the number of Deputy Sheriff's as this position already exists and there is funding within the personnel line item due to several vacancies; and

WHEREAS, The start and end date of this agreement, the source of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgeted appropriations, and the name and address of the contracting party are as follows:

CONTRACT DESCRIPTION	**VENDOR**	**REVENUE CODE**	**AMOUNT**
Inter-municipal Agreement (09/01/2026 - (06/30/2027)	Wynantskill Union Free School District 25 East Avenue Troy, NY 12180	A.3110.22601	$118,200.00

; and

WHEREAS, The above referenced inter-municipal agreement is dependent on the approval of the WUFSD's annual budget by the residents of the district; now, therefore, be it

RESOLVED, That any positions, programs, expenditures and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above referenced agreement, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That the 2026 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
Sheriff			
A.3110.22601 Police Services, Other Governments	$718,400.00	$ 39,400.00	$757,800.00

GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
Sheriff			
A.3110.01007 Personnel Service Savings	$(196,917.00)	$39,400.00	$(157,517.00)

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:__X__ P Resolution:_____

Title of Legislation: Contract with Wynantskill UFSD for a School Resource Officer

Requested by: Sheriff's Office

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ 39,400.00 current year
$118,200.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $ 0.00 and ongoing $ 0.00

   e) Other (please explain) $ 118,200.00

3) Is this expense or program mandated? Yes _____ No __X__

4) Length of expense or project (one time only, ongoing, etc.): 1 year

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Expenses will be reimbursed by school district through an inter-municipal agreement.

Department Head

Kyle Bourgault

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT, made by and between the **WYNANTSKILL UNION FREE SCHOOL DISTRICT**, with offices at 25 East Avenue, Troy, NY 12180 (hereinafter referred to as the "District"), the **COUNTY OF RENSSELAER**, a municipal corporation of the State of New York, with offices at 99 Troy Road, East Greenbush, NY 12061 (hereinafter referred to as the "County"), and the **SHERIFF OF RENSSELAER COUNTY**, a constitutional Officer in and for the County of Rensselaer with offices at 4000 Main St., Troy, NY 12180, (hereinafter referred to as the "Sheriff")(each, a Party; together the Parties).

WITNESSETH:

WHEREAS, the County, through its Office of the Sheriff, has the capacity to provide a Deputy Sheriff trained as a **School Resource Officer** (hereinafter referred to as "SRO");

WHEREAS, the Parties have determined it would be mutually beneficial for one (1) uniformed SRO to be assigned to work within the District; to have day-to-day contact with students, faculty and parents to provide a safe and comfortable environment within the school; and to be available for students to assist in defusing and solving problems before they become a detriment to the learning environment and the health, safety and welfare of the students and faculty of the District; and

WHEREAS, it is the goal of the Parties to enter into a partnership to enhance the school environment by assigning an SRO to the District who will work to meet the following objectives:

- To work cooperatively with District Staff to address crime and disorder problems that jeopardize the safety of students, staff and visitors, including, but not limited to drug activities affecting or occurring in or around any District building;
- To work with guidance counselors and other student support staff to assist students and to provide services to students involved in situations where referrals to service agencies are necessary;
- To develop and/or expand crime prevention efforts for students;
- To assist District staff in training students in conflict resolution, restorative justice, and crime awareness;
- To make recommendations in connection with physical changes in the environment that may reduce crime in and around District buildings;
- To assist District staff in the creation of a safe school environment that is free of harm, intimidation, bullying and weapons;
- To build working relationships with District staff as well as with students and parents;
- To present a positive role model of a law enforcement officer; and
- To encourage a positive perception of law enforcement within the community.

WHEREAS, all Parties, through Legislative Resolution or School Board approval, are authorized to execute an agreement for services contained herein;

NOW, THEREFORE, in consideration of mutual promises and agreements contained herein, the Parties hereto agree as follows:

1. **SCOPE OF SERVICES**

A. **Attendance**: The SRO shall provide services to the District each Monday through Friday, when school is in session [approximately one hundred eight five (185) days], with hours coinciding with the District's school day, reporting to the District, in a marked patrol vehicle, with the exception of vacation, sick leave, personal leave, school holidays, winter and spring breaks, and the summer months when school is not in session. Vacation, personal and sick leave are defined by the bargaining unit within the Sheriff's Office. **The SRO will be in attendance when students are present for a school day**. If the SRO is unable to report for duty due to sickness, injury, or any other

unforeseen circumstance for a period of more than two (2) days, the Sheriff will see that a replacement is assigned to the District to serve in the SRO's absence.

I. The Sheriff and his training coordinator will make every reasonable effort to provide the SRO with all mandatory police trainings during times that school is not in session.
II. The SRO will attend, upon District request, any sporting events, community events, or any other such function deemed appropriate by the district, as approved by the Sheriff.
III. Any hours worked beyond forty (40) hours in a week by the SRO, as approved by the sheriff for school activities and events will be applied as comp time for the SRO, in accordance with the collective bargaining agreement, to be utilized at times when school is not in session. The District will not be responsible for paying overtime premiums for the SRO.
IV. In any instance where the District requests law enforcement presence at an event outside of normal school hours, as approved by the Sheriff and the SRO is unable to attend, every reasonable effort shall be made to provide a replacement for such event.

B. **Responsibilities of the SRO** (See Appendix A for a more detailed breakdown):

I. The SRO will move freely to the various buildings within the District throughout the day, making sure to be visible during high traffic and transition times both inside and outside of the buildings. Upon arrival at a particular school building, the SRO will advise the main office of his/her presence so that the District will be able to track his/her location throughout the District.
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III. Investigate any situations as requested by District administration.
IV. Take part in any District safety planning and drills.
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VIII. Educate students and parents on bullying, internet safety, drug and alcohol awareness, and any other topic as requested by the District.
IX. Assist with professional development of staff, particularly in areas such as drug and alcohol recognition, victims of abuse, etc.
X. Speak with or provide lecture to community groups and parents as requested by the district.
XI. Use discretion when disseminating confidential information, particularly in light of the District's policies with respect to student records and its mandates pursuant to the Family Educational Rights and Privacy Act (FERPA).
XII. Cooperate with any District disciplinary actions taken, assist the District in determining the need for law enforcement interventions. However, the SRO shall not act as a school disciplinarian. School discipline is the sole responsibility of the District.

C. **Supervision of the SRO**: The SRO will report directly to the District's Superintendent or their designee. The SRO will work directly with the various building Principals on a day to day basis regarding situations and relationships in each of the District's buildings. The SRO shall be subject to the District's policies and procedures when performing functions in the District's schools, unless otherwise provided in this agreement. The District shall provide training to the SRO in school policy, regulations and procedures. The SRO will also be under the direct supervision of a Sheriff's Sergeant, as assigned by the Sheriff. The District will provide an annual performance evaluation to the Sheriff, to ensure all goals and objectives of the SRO program are being met, noting any and all deficiencies.

2. **TERM OF AGREEMENT**: This Agreement shall take effect on September 1, 2026, and subject to earlier termination as provided below, shall continue in full force and effect until June 30, 2027, which is a period to include one (1) full school year. Prior to April 1, 2027, the Parties will renegotiate to continue or terminate the SRO program.

3. **PAYMENT**: The County and Sheriff agree to provide and pay the SRO's actual salary and employment benefits in accordance with County personnel policies and the applicable collective bargaining agreement. The District agrees to pay the County an amount equal to the SRO's actual salary and employment benefits in accordance with the appropriate collective bargaining agreement. The current salary and employment benefits for the SRO would be approximately **ONE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED DOLLARS ($118,200)** annually. This amount may be escalated or reduced based on changes to the actual salary, benefits and collective bargaining agreement for the SRO assigned to provide services under this agreement. The County shall provide records as deemed necessary to justify the claim. The District agrees to submit all payments to the County within thirty (30) day of the invoice being submitted. The County shall submit invoices to the District as follows (subject to escalation or reduction as mentioned-herein):

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4. **TERMINATION**: Any Party may terminate this Agreement immediately upon notice to the other Parties, in the event of any Party failing to comply with the terms of this Agreement in any material respect and such failure not being cured within thirty (30) days after receipt of notice by the other Parties describing such failure. Any Party may terminate this Agreement without cause, upon sixty (60) days written notice to the other Parties. The County may terminate this Agreement upon written notice to the District for failure by the District to appropriate funds for the Services rendered by the County and the Sheriff under this Agreement.

   All Parties understand that this agreement causes the creation of one (1) new Deputy Sheriff position in the County's budget, and the termination of this Agreement could mean the elimination of that one (1) Deputy Sheriff position from the County's annual budget.

5. **SELECTION OF THE SRO**: The Deputy Sheriff assigned as the SRO will be selected by the Sheriff based upon the Sheriff's judgement and discretion, taking into consideration, among other criteria, the Deputy Sheriff's training, qualifications, experience, interest in the position and their ability to effectuate the goals and objectives set forth herein. The Sheriff will take into consideration, but shall not be bound to, any requests made by the District to have a specific Deputy Sheriff serving at the SRO. When practical, the District will be given an opportunity to meet and interview SRO candidates prior to assignment to the District.

6. **REMOVAL OF THE SRO**: The District shall have the right to request the removal and/or replacement of the SRO upon written notice to the Sheriff when such action is deemed necessary by the District for the SRO's failure to meet or comply with the goals and objectives of the program. The Sheriff has the sole authority to remove the SRO at any time for discipline or discharge in accordance with the appropriate collective bargaining agreement. Removal or replacement of the SRO, upon District request, will not be unreasonably denied by the Sheriff.

7. **NOTICES**: All notices shall be in writing and sent by certified mail, registered mail, overnight mail, courier or transmitted by facsimile, to the addresses indicated on the first page of this Agreement, or such other address as any Party may indicate by at least thirty (30) days prior written notice to the other Parties.

8. **INDEMNIFICATION**: Each Party agrees to defend, indemnify and hold harmless the other Parties, including its officials, employees and agents, against all claims, losses, damages, liabilities, costs or expenses (including without limitation, reasonable attorney fees and costs of litigation and/or settlement), whether incurred as a result of a claim by a third party or any other person or entity, arising out of the performance of its obligations pursuant to this Agreement, that any Party, or its officials, employees or agents, may suffer by reason of any negligence, fault, act or omission of the other Parties, its employees, representatives, subcontractors, assignees or agents.

9. **INSURANCE**: All Parties shall provide the other Parties with proof of General Liability, Workers Compensation, Disability, and Auto Insurance coverage, and shall name the other Parties as an additional insured with respect to General Liability coverage.

10. **INDEPENDENT CONTRACTOR:** The SRO shall be an employee of the County, specifically the Sheriff's Office. Each Party agrees to be solely responsible for all matters relating to compensation of its employees, including, compliance with local, state and federal laws governing its personnel, including workers' compensation, Social Security, withholding and payment of any and all federal, state and local personal income taxes, disability insurance, unemployment, and any other taxes for such persons, including any related employer assessment or contributions required by law, and all other regulations governing such matters, and the payment of all salary, vacation and other employee benefits.

11. **NO ARBITRATION:** Any and all disputes involving this Agreement, including the breach or alleged breach thereof, may not be submitted to arbitration unless specifically agreed thereto in writing by the Chairman of the County's Legislature, in consultation with the Rensselaer County Attorney or designee, but must instead only be heard in the Supreme Court of the State of New York, with closest venue to Rensselaer County or if appropriate, in the Federal District Court with venue in the Northern District of New York, Albany Division.

12. **CORPORATE COMPLIANCE**: All parties agree to comply with all Federal, State and local laws, rules and regulations governing the provision of goods and/or services under this Agreement.

13. **NO ASSIGNMENT WITHOUT CONSENT**: This Agreement may not be assigned by any of the Parties, nor its right, title or interest therein assigned, transferred, conveyed, sublet or disposed of without the previous written consent of the other Parties and any attempt to do so without first obtaining such written consent will be void and of no force and effect.

14. **GOVERNING LAW**: This Agreement and the performance of the Parties hereunder shall be governed by and construed in accordance with the laws of the State of New York.

15. **MODIFICATIONS TO BE IN WRITING**: No changes, amendments or modifications of any of the terms and/or conditions of this Agreement shall be valid unless reduced to writing and signed by the Parties to this Agreement. Changes in the SCOPE OF SERVICES in this Agreement shall not be binding, unless prior to the performance of any such services, the County and Sheriff, with appropriate consultations, execute an amendment or modification to this Agreement, which amendment or modification shall specifically set forth the scope of such extra or additional services, the amount of compensation, and the extension of time for performance, if any, for any such services. Unless otherwise specifically provided for therein, the provisions of this Agreement shall apply with full force and effect to the terms and conditions contained in such amendment or modification.

16. **ENTIRE AGREEEMENT**: The rights and obligations of the Parties and their respective agents, successors and assignees shall be subject to and governed by this Agreement, which supersede any other understandings or writings between or among the Parties to this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed by the duly authorized officers of the respective Parties.

WYNANTSKILL UNION FREE SCHOOL DISTRICT

BY: _____ DATE: _____

Superintendent, WUFSD

STATE OF NEW YORK)
) ss:
COUNTY OF RENSSELAER)

On this _____ day of _____, 2026, before me, the above signed, _____, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

RENSSELAER COUNTY SHERIFF

BY: _____ DATE: _____

Sheriff, Rensselaer County

STATE OF NEW YORK)
) ss:
COUNTY OF RENSSELAER)

On this _____ day of _____, 2026, before me, the above signed, _____, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

RENSSELAER COUNTY LEGISLATURE

BY: _____ DATE: _____

County Executive, Rensselaer County

STATE OF NEW YORK)
) ss:
COUNTY OF RENSSELAER)

On this _____ day of _____, 2026, before me, the above signed, _____, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

APPENDIX A

RESPONSIBILITIES OF THE SCHOOL RESOURCE OFFICER

1. OBJECTIVES OF AN SRO PROGRAM

a. To maintain a safe campus environment conducive to learning.
b. To create unity between law enforcement and school districts.
c. To improve relationships between youth, communities and law enforcement.
d. To serve as consultants to school, staff, parents and youth on safety matters.
e. To serve as positive role models for all.

2. PRIMARY FUNCTIONS OF THE SRO

a. To be a visible, active law enforcement figure for the District, dealing specifically with law enforcement matters that originate on campus.
b. To serve as a resource for students, allowing them to associate with law enforcement in the student's environment.
c. To serve as a resource for teachers, parents and students by scheduling conferences to deal with individual or group problems and questions, particularly those that may lead to criminal activity.
d. To appear before classrooms, community groups, PTO's, or any other group requesting lecture or information regarding a particular topic of interest within the District.
e. To work with building administrators and assist in forming safety plans or other relevant school policies and procedures.
f. To effectively communicate with all District staff when action is needed.
g. To be available upon request for crime prevention presentations.
h. To serve as a liaison between the District and law enforcement when law enforcement has a need to conduct business with students, staff or parents when school is in session.
i. To <u>not</u> serve as a disciplinarian. The school is responsible for discipline unless an incident is deemed to be of a criminal nature. The SRO will advise the school and take action if they believe criminal activity has occurred.
j. To serve as a crisis intervention officer, assisting in the mediation process or restorative justice process.

3. THE TRIAD APPROACH TO AN SRO PROGRAM

a. LAW ENFORCEMENT OFFICER

i. Maintaining law and order.
ii. Conducting criminal investigations (may include assisting building administrators conducting investigations and advising if criminal activity has occurred).
iii. Make arrests if appropriate (criminal mischief, drugs, aggravated harassment, etc.). In an effort to minimize disruption to the learning environment, the SRO should avoid making arrests on District property while school is in session. If an arrest situation presents itself the SRO should consider the following factors when determining the best course of action: (1) whether the arrest is related to a school-related offense; (2) the seriousness of the offense; (3) whether there is an imminent threat to public safety; and (4) whether the arrest can be accomplished in an alternative manner. Unless exigent circumstances exist, the SRO should consult with a building or District administrator before making an arrest on District property.

iv. Assist building safety teams in formulating appropriate safety policies and procedures.
v. Assist in coordinating building safety drills, obtaining additional law enforcement assistance when needed.
vi. Investigate truancy cases, make home visits if necessary, and advise when PINS petitions are appropriate.
vii. Investigate child sexual assault cases or domestic violence issues.

b. LAW RELATED COUNSELOR

i. Provide guidance to students, parents, teachers and staff on how to seek support services within and outside of the school.
ii. Work with appropriate guidance staff to identify "at risk" students based on the SRO's knowledge of the student's family and community.
iii. Serves as a mentor and role model to students identified by the school as needing assistance or through interpersonal relationships developed.
iv. Assists in the transportation of students to a hospital if they are deemed a threat to themselves or others.
v. Assists families in identifying appropriate community resources.

c. LAW RELATED PRESENTER

i. Presents law enforcement expertise via classroom presentations or group assemblies to help students, teachers, parents and community members better understand the law. Topics may include, but are not limited to;

1. Sexual Harassment and Sexual Abuse
2. Bullying
3. Child Abuse
4. Underage Drug or Alcohol Abuse
5. NYS Graduated Driver's License Program
6. Zero Tolerance Laws
7. Relevant Legal Statutes (Vehicle and Traffic Law, ABC Law, Penal Law, etc.)
8. Internet Safety
9. Sportsmanship
10. The NYS Court System (Criminal, Family, Civil)

ii. Actively participates with the District's Safety Committee or any other inter-disciplinary teams deemed appropriate.
iii. Promotes programs that stress good citizenship and positive moral development.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Bayly, Hoffman, Fleming

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/15

RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF DAIRY PRODUCTS AND EGGS – DEPARTMENTS OF AGING, SHERIFF AND VAN RENSSELAER MANOR NURSING HOME – BUREAU OF CENTRAL SERVICES

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County Budget provides appropriations for the purchase of dairy products & eggs and, following evaluation of bids submitted in response to RFB-26-11, award is recommended to the below-listed vendor based upon the lowest aggregate net total bid meeting specifications:

CONTRACT DESCRIPTION	VENDOR	ESTIMATED AMOUNT OF CONTRACT
RFB-26-11 Dairy Products & Eggs	Dzembo's Dairy, Inc. PO Box 38 48 Lincoln Ave Watervliet, NY 12189	$152,442.47

; and

WHEREAS, The contract period will be effective from June 1, 2026 through May 31, 2027; now, therefore, be it

RESOLVED, That all County departments may purchase from the above-referenced bid, provided expenditures do not exceed budgetary appropriations; and, be it further

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign purchase orders from said vendor for products listed within the above-referenced bid.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:__X____ P Resolution:_____

Title of Legislation: Dairy Products & Eggs Bid: Rensselaer County Department of Aging, Sheriff Department-RCJ Facility and Van Rensselaer Manor Nursing Home

Requested by:_____Bureau of Central Services

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$__Unknown_____ current year
(6/1/2026 – 12/31/2026)
$_Unknown_____ ongoing expenses per year
(1/1/2027-5/31/2027)

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $_____ and ongoing $_____

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes ___X_____ No _____

4) Length of expense or project (one time only, ongoing, etc.):___One Year_____

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: The Bureau of Central Services peformed the above referenced bid on behalf of the Rensselaer County Department of Aging, Sheriff Department and Van Rensselaer Manor Nursing Home for the purchase of Dairy Products & Eggs. Bid Contract Effective 06/01/2026 through 05/31/2027.

Department Head
JAMES R. GORDON, DIRECTOR
BUREAU OF CENTRAL SERVICES

RENSSELAER COUNTY
BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

NOTICE TO BIDDERS

The County of Rensselaer invites bid proposals for the following:

DAIRY PRODUCTS AND EGGS

Bid proposals will be received at the Bureau of Central Services, 4th Floor, Rensselaer County Office Building, 99 Troy Road, East Greenbush, New York 12061, until 10:00 a.m. on Tuesday, April 14, 2026, after which time all bids received will be opened and read aloud. All bidders must comply with the General Municipal Law, Sect. 103. The County of Rensselaer reserves the right to reject any and all bids received and to waive any informalities discovered herein. Interested Bidders may obtain bid specification and bid proposal forms, on-line at https://www.rensco.com/Bids.aspx, or on BidNet Direct, Empire State Purchasing Group, https://www.bidnetdirect.com/new-york/rensselaercounty. Bids will not be faxed or transmitted electronically.

James R. Gordon, Director
Bureau of Central Services
Rensselaer County
County Office Building
East Greenbush, New York 12061

Date: March 13, 2026
Bid No.: RFB-26-11

GENERAL BIDDING INFORMATION

1. CONTENTS of this bid proposal package are as follows:

	White	- Bid Invitation
	Blue	- Bidder Information
	Green	- Bid Specifications
(COMPLETE & RETURN) →	White	- Official Bid form
(COMPLETE & RETURN) →	White	- Certification of Compliance: Local Law #2
(COMPLETE & RETURN) →	White	- Non-Collusive Practices Statement
(COMPLETE & RETURN) →	Gold	- Official Bid Return Envelope (If Bid mailed to companies)

2. GENERAL INFORMATION AND INSTRUCTIONS for bidders are listed on this blue sheet. The items numbered below are general instructions included on all bids sought by the County. Additional requirements or instructions may be checked off on attached green specification sheets. Please read each item carefully so that your bid will be submitted correctly.

3. ADDITIONAL BIDDING INFORMATION may be obtained from the Bureau of Central Services (BOCS), Fourth Floor, County Office Building, 99 Troy Road, East Greenbush, New York, 12061. Area Code (518) 270-2641.

4. BIDDERS' LEGAL CONFORMANCE with section 103 a,b,c,d; General Municipal Law of the State of New York is required. (This Section outlines grounds for cancellation, disqualification of contracts, and removal of disqualification of contractors by petition and statement of non-collusion.)

5. DATE OF BID OPENING indicated on the Invitation and Bid Form is the final time for submitting acceptable bids. Those arriving after the stipulated hour will be returned unopened and will not be considered. Bids must be sealed and may be mailed or delivered in person to the BOCS.

6. INFORMATION PROVIDED BY THE BIDDER on the Official Bid Form shall include the brand/ manufacturer of the items bid. This information shall be construed to be completely in accord with the specification outlined in the proposal, unless the bidder explains all deviations and qualification in writing on the Bid Form.

   LOCATION: Rensselaer County requires the awarded Vendor providing the service to have an office location be within a 30-mile radius of the Rensselaer County Office Building at 99 Troy Road, East Greenbush, New York 12061 or that the awarded Vendor has an additional office location within a 30-mile radius of the Rensselaer County Office Building at 99 Troy Road, East Greenbush, New York 12061. The name, location, contact person and phone number of this service facility must be clearly identified on the Official Bid Form.

   Acceptable forms of proof of a local office as required by this bid include, but are not limited to:
   - A fully executed lease, sublease, or written use agreement for the claimed location;
   - A property deed or utility bill in the company's name for the claimed address;
   - A certificate of occupancy, local business license, or contractor's license listing the local address;
   - An insurance certificate or other official documentation confirming the business operates at the claimed address.

7. PRICE QUOTED on the Bid Form shall be NET, including freight, delivery and fuel charges to the locations specified, and installation charges, if required -- unless otherwise noted in the ADDITIONAL BIDDING REQUIREMENTS and/ or SPECIFICATIONS.

8. COMPLETION AND SUBMISSION OF BID PROPOSALS shall be legible and in ink or typewritten. Signature of the bidder shall be in ink. **Failure to sign the Official Bid Form will result in rejection of the bid as incomplete.**

   RETURN the white Official Bid Form, white Certification of Compliance: Local Law #2, 1992 and Non-Collusive Practices Statement, and approved bid surety (if required) in the gold Official Bid return envelope (envelope provided if bid mailed to companies). If you use any other packaging (including UPS, FedEx, etc.) the bid number must be clearly marked on the outside of the packaging. If unmarked, the bid may not be opened.

9. BID SURETY, where required, must be in the form of an original bid bond or bank certified check and made payable to Rensselaer County. VOID AFTER 90 DAY CHECKS ARE UNACCEPTABLE AS BID SURETY. CASH IS NOT ACCEPTABLE. The surety instrument shall be in the amount of Zero ($0.00) Dollars as bid surety and will be returned to the unsuccessful bidders within 45 days of the bid award. Bids submitted without the specified surety will not be read aloud and will be immediately rejected. Surety from an existing contract (bid award) may not be used as a surety for this or any other contract.

The surety instrument of the successful bidders is held by the County as a performance bond until the conditions of the award are satisfactorily completed, then returned to the vendor. Whether a bank certified check or bond, the surety instrument held as a performance bond must be valid for the duration of the contract. A bank certified check offered as initial bid security may be replaced by a bond following award of the contract.

10. BID WITHDRAWAL by bidders is not permitted during the sixty (60) day interim award period unless the bidder expressly states in his bid that acceptance thereof must be made within a shorter specified time.

11. BID OPENING is held in the office of the Bureau of Central Services and is open to the public. At the indicated hour, all bids received will be opened and read aloud. Bids submitted following the submission time will be returned unopened. Experience shows that bidders and other interested parties' presence is helpful, particularly when clarification of a bid might be desired by the appointed committee.

12. AWARD: Award will be made by the Director of BOCS. The Director reserves the right, before making an award, to investigate the qualification and facilities offered by bidders to insure proper performance.

    The award will be made, based on item price or by aggregate net total, as stipulated in the specifications. Award shall be made to the lowest responsible bidder, as will best promote the public interest taking into consideration the reliability of the bidder, the quality of the commodity to be supplied and its conformity with the specifications. Bidders are entitled to fair and equitable treatment. It is the Bidder's responsibility to recognize the administrative expense associated with conducting a bid process. Therefore, any protest(s) regarding the process or award shall be filed in writing and on the Bidder's letterhead with the Bureau of Central Services no later than seven (7) calendar days following the date of the bid opening.

    The Director also reserves the right to reject any and all bids received, and to waive any informalities discovered therein on behalf of the County. Successful bidders will be notified within sixty (60) days following the bid opening.

13. DELIVERY: Delivery of awarded items or service will be stipulated in the award, unless otherwise noted in the specifications. The decision of the Director of BOCS as to reasonable compliance with the delivery terms shall be final.

14. PAYMENT will be made to the vendor following satisfactory delivery or installation. Vendor must submit completed original claims/vouchers (no photocopies) with the appropriate original invoices to the department ordering the materials, which will in turn verify and forward them to the Bureau of Finance for disbursement, usually within thirty (30) days. Rensselaer County will not pay late charges.

    Third Party Contracts: Rensselaer County will enter into a contract with and forward payments only to the company which submits the Request for Bid and is indicated by company name, address and signature on the Official Bid Form. Assignment of the initial contract by the original company submitting the Request for Bid to any other company (Third Party) is not permitted without the formal (written) approval of Rensselaer County.

15. PERIOD OF AWARD: Shall be stipulated by the Director of BOCS in the specifications.

16. REJECTION of late delivery or damaged goods shall be determined by the Director of BOCS. Costs associated with removal of rejected items shall be borne by the vendor.

17. EXTENSION OF PRICES: It is the intent of this Request for Bids that, wherever practicable, all political subdivisions and districts located in the State of New York be entitled to make purchases of materials, equipment or supplies from the resulting bid award.

    No officer, board or agency of a county, town, village or school district shall make any purchase through the County when bids have been received for such purchase by such officer, board or agency, unless such purchase may be made upon the same terms, conditions and specifications at a lower price through the County. All purchases shall be subject to audit and inspection by the other political subdivisions for which the purchase was made. All orders will be placed by the participating entities. Each participating entity shall be billed by and make payment directly to the successful bidder.

Upon request, participating entities must furnish the successful bidder with the proper tax exemption certificates or documentation of tax-exempt status. Purchase orders should have this information and be retained for documenting the tax-exempt sale. The sole responsibility in regard to performance of the bid, or any obligation, covenant, condition or term there under by the successful bidder and the participating entities will be borne and is expressly assumed by the successful bidder and the participating entities and not be Rensselaer County. In the event of a failure or breach in performance of any such bid by a participating entity or the successful bidder, Rensselaer County specifically and expressly disclaims any and all liability for such defective performance or breach or failure of either party to perform in accordance with its obligations, covenants and the terms and conditions of this Rensselaer County centralized bid.

18. CONDITIONS AND CONTINGENCIES: In the event legislative action is required to either procure, obtain or transfer moneys necessary to fulfill the County's legal responsibilities as purchaser under the terms and conditions of this bid, then in such event any bid award made by the County of Rensselaer is expressly conditional and contingent upon the completion of such legislative action, including such approval as may be required under section 3.06 of the Rensselaer County Charter. Submission of a bid by a vendor to the County of Rensselaer will constitute express acknowledgment and acceptance of any such condition or contingency by that vendor.

19. "OR EQUALS": Whenever a food item, commodity or piece of equipment is identified in the bid or specifications by reference to manufacturers' or vendors' names, trade names, catalog numbers etc, it is intended to establish a standard of quality and any food item with substantially equal ingredients and proportions, commodity or equipment of other manufacturers which will perform adequately will be considered equally acceptable provided that the food item, commodity or equipment so proposed is, in the opinion of the Bureau of Central Services, to be of equal substance and function.

20. ALTERNATE BIDS: Alternate bids are not acceptable to Rensselaer County, unless specifically called for in the bid proposal.

21. "HOLD HARMLESS AGREEMENT" (Applicable to bids involving labor): "The Contractor shall during the performance of this work comply with all Federal OSHA and New York State Laws, take all necessary precautions and place proper guards for the prevention of accidents, shall put up and keep all night suitable and sufficient lights and shall indemnify and save harmless the County of Rensselaer and its employees, officers, and agents from all claims, suits and actions and all damages and costs to which they may be held responsible by reason of death or injury to all persons or property of another resulting from unskillfulness, willfulness, negligence or carelessness in the performance of the work, or in guarding and protecting the same, or from improper methods, materials, implements or appliances used in its performance or construction, or construction, or by or on account of any direct or indirect act or omission of the Contractor or his employees or agents, and whether or not any active passive or concurrent negligent act or omission by the County of Rensselaer or the Manager or any of their employees, officers or agents may have directly or indirectly caused or contributed thereto."

22. RENSSELAER COUNTY MACBRIDE PRINCIPLES CONTRACT COMPLIANCE LAW (EFFECTIVE 09/01/93): Rensselaer County Local Law No. 4 of the year 1993 adopted the MacBride Principles of Fair Employment, which are nine principles designed to foster an end to employment discrimination in Northern Ireland. The law states, in part, "in case of a contract which must be let by competitive sealed bidding, wherever the lowest bidder has not agreed to stipulate to the conditions set forth in this section, and another bidder who has agreed to stipulate to such conditions has submitted a bid within five percent of the lowest bid for a contract..., the contracting entity shall refer the contract to the County Legislature, which shall determine if the lowest bidder is responsible..."

Unless expressly stated in writing with the bidder's submission, the bidder's signature on the bid shall constitute agreement with the MacBride Principles and Local Law #4 of 1993. Complete copies of the MacBride Principles and Local Law #4 of 1993 may be obtained at the Rensselaer County Attorney's Office.

23. PREVENTION OF DELAY (Applicable to bids involving labor): Notwithstanding any language to the contrary, the Contractor agrees that there will be no interruption in the performance of the work under this agreement due to labor strife or unrest and that the contractor and his subcontractor will not employ on the work, any labor, materials, or means whose employment or utilization during the course of the contract may tend to or in any away cause or result in strikes, work stoppages, delays, suspensions of work, or similar troubles by any of the trades working in or about the buildings and premises where work is being performed under this contract, or by other contractors or their subcontractors pursuant to other contractors or on any other building or premises owned or operated by the OWNER. Any violation by the CONTRACTOR of this requirement will be considered proper and sufficient cause for the OWNER to consider such interruption a breach of the agreement and to cancel the contract without any penalty to the OWNER, and to recover any damages from the CONTRACTOR that may have been caused by labor strife and unrest.

The workings of this clause shall not act to derogate the rights and responsibilities granted to labor and Management by Federal and State Laws.

24. WORKERS COMPENSATION & DISABILITY BENEFITS COVERAGE: In accordance with Workers Compensation Law Section 57 and Disability Benefits Law Section 220, subd. 8, Rensselaer County is requiring that Bidders submit proof that they have obtained the required workers compensation and disability benefits coverage, or that they are not required to provide coverage within seven (7) calendar days from the Notice of Award notification by the Bureau of Central Services. Only the following completed forms shall be accepted as verification:

Worker's Compensation:
- Form WC/DB-100, or
- Form C-105.2, or
- Form SI-12, or
- Form GSI-105.2

Disability Coverage:
- Form WC/DB-100, or
- Form DB-120.1, or
- Form DB-155

25. **BIDDER'S RESPONSIBILITY:** Bidders who respond to Rensselaer County's request for bids hereby acknowledge and accept responsibility for the following and, as a condition of the bidding process, agree as follows:

- To submit a signed (must be signed in ink), complete and legibly prepared bid. The bid pricing shall be based upon bid specifications promulgated by the County and the bid shall be submitted on the Official Bid Form. The Official Bid Form(s) may not be changed or altered. **Failure to sign the Official Bid Form will result in rejection of the bid as incomplete.**
- **To agree to not alter the bid document(s) (including the Official Bid Form(s) in any way.**
- To be responsible for the mathematical accuracy of their bid and to fully extend all bid pricing.
- To provide an accurate conversion of packaging whenever their bid varies from that product packaging detailed in Rensselaer County's bid specifications.
- To provide bid pricing based upon the specified unit per item (i.e. "Case", "Box" "Each", etc). Bidders shall not as a condition of bid/award restrict purchase to specific units (i.e. "Case" lots only).
- To provide the brand/manufacturer information when required by the specifications or in those instances where the products offered by the bidder differ from those listed in Rensselaer County's Bid specifications.

CANCELLATION: The County of Rensselaer in its sole discretion retains the right to cancel this contract without reason provided that the contractor is given at least thirty (30) days notice of its intent to cancel.

Additionally, Rensselaer County reserves the right to reject any bid which, through bidder error or omission is found to be mathematically incorrect, conditional, otherwise incomplete, or not in compliance with Rensselaer County bid specifications. This right to reject bids which are incomplete, conditional, inaccurate, or not in compliance with specifications shall be exercised in the best interests of Rensselaer County.

County of Rensselaer
Insurance Requirements

INDEPENDENT CONTRACTORS REQUIRED COVERAGE:

The amounts of insurance coverage to be provided shall not be less than the limits shown herein. Duplicate copies of Insurance Certificates shall be furnished along with insurance company statements that contractor has paid insurance premiums. All insurance carriers must have a best rating of an A or better.

A. Workmen's Compensation

Section A - Employee Benefits	Statutory
Section B - Employers Liability	Statutory

B. New York State Disability Benefits Statutory

C. Commercial General Liability including products/completed operations:

$1,000,000	General Aggregate
$1,000,000	Products-Completed Operations Aggregate
$1,000,000	Personal Injury and Advertising Liability
$1,000,000	Each Occurrence
$ 500,000	Fire Damage (any one fire)
$ 10,000	Medical Expense (any one person)

The Commercial Comprehensive General Liability policy shall include coverage for acts of **all** Contractors, sub-contractors and sub-contractors for **all** liability assumed under this contract and where applicable, coverage for use of explosives, collapse of buildings and damage to underground properties (X, C & U Coverage), and coverage required by any Law or Municipal Ordinance or Regulations.

D. Comprehensive Automobile Liability, including contractual hired car and non-owned vehicle coverage:

$1,000,000 Combined Single Limit - Bodily Injury and Property Damage

E. Owner's and Contractors Protective Policy:

The Contractor shall take out and maintain during the life of this Contract such contingent property damage and public liability insurance policies, in described amounts as will protect the County of Rensselaer, its officers and agents as follows:

I) Certificate Holder: County of Rensselaer
Attn: Rensselaer County Attorney
Rensselaer County Government Center
99 Troy Road, 4th Floor
East Greenbush, New York 12061

II) Limit of Liability
$1,000,000 Each Occurrence / General Aggregate

The original Owner's Protective Policy shall be furnished to the County of Rensselaer.

County of Rensselaer
Insurance Requirements (Cont'd)

F. Umbrella Liability

Limit of Liability (minimum limits)
$2,000,000 each occurrence / $2,000,000 aggregate * (where applicable) excess of Commercial General Liability, Commercial Automobile and Workers Compensation Employers' Liability coverages.

G. Other Requirements

The Insurance Certificate shall contain the following:

A) A description of the work and contract authorization number.

B) Reference to any special endorsements restricting standard policy coverage.

C) A statement that the insurance company will provide 60 days written notice to the County of Rensselaer prior to any modifications or cancellations of any such policy by registered mail or return receipt.

D) County of Rensselaer and/or any of their employees, officers or agents are named as additional insured with respects to the referenced contract.

All required insurance must be in effect and continued so during the life of the Contract, at the Contractor's expense, and is subject to the approval of Counsel as to adequacy, form and correctness. No approval to begin work shall be given to the Contractor until submission and approval of proper insurance certificates and original Owner's and Contractors Protective Policy.

For additional questions regarding insurance requirements please contact the Rensselaer County Attorney's Office at (518) 270-2950.

*With regard to Aggregate

ADDITIONAL BIDDING REQUIREMENTS
Dairy Products and Eggs

AWARD BASIS: The contract will be awarded to the Vendor providing the lowest responsible bid which meets all specifications or Best Value according to NYS GML § 103 as defined in NYS Finance Law § 163. All items must be bid in order to be considered a responsive bid. Items will not be awarded on a per item basis. Bids are considered with the understanding that all facilities bidding are in the Northeast Milk Marketing Area (NEMMA). Rensselaer County reserves the right to reject any and all bids received, waive any informalities and re-bid, if necessary, when it appears to be in the County's best interest.

PERFORMANCE: Rensselaer County WILL NOT award contract(s) to Companies with documented past poor performance, inferior/bad products, refrigeration issues, delivery issues, billing issues, etc., with Rensselaer County or any other Political Subdivision.

AWARD PERIOD: The award period shall be for a twelve (12) month period and shall commence on the date stated in the award letter after approval by the Legislature and County Executive.

PARTIAL BIDS: Partial bids WILL NOT be accepted. All items must be bid. Rensselaer County will not accept conditional bids.

BID SURETY: None.

ESTIMATED BID QUANTITIES: All bid quantities listed are estimated and the contract shall be for the actual quantities ordered during the award period.

PACKAGING: Any variations in packaging, size or quantities specified for each bid item must be clearly noted on the Official Bid Form. It is the vendor's responsibility to provide an accurate conversion of packaging. Failure to clearly note such variations may result in rejection of the bid. If a product is no longer available, please make note on the official bid form and if possible offer a substitution. For questions contact Central Services.

PRICING: Price is net, F.O.B. delivered to points of destination stated in the delivery schedule (See DELIVERY LOCATIONS AND SCHEDULE Page 11). The delivered price to all departments and locations must be the same (one price only). Multiple pricing will not be allowed and will disqualify the bid.

Rensselaer County is exempt from all taxes. Price includes unloading by the contractor at the location and in the timeframes stated in the delivery schedule. Bids are based on the Class I price announced by the Order's market administrator for March 2026.

All bidders should familiarize themselves with Class I Retail Price Conversion Table as published by the USDA Northeast marketing Area Federal Order No. 1. The conversion table may be used by Rensselaer County to verify any price changes submitted by the vendor. This table and information is available online at USDA web site www.fmmone.com. Proof of change in vendor's cost must also be provided upon request. Bids are based on the Class I price announced by the Order's market administrator for March 2026.

SURCHARGE: The vendor will be allowed to add a surcharge, to consist of a flat fee for each delivery made to a site marked* (See DELIVERY LOCATIONS AND SCHEDULE Page 11), providing the vendor can prove that no other deliveries are being made to other customers within five (5) miles of the Rensselaer County site. Delivery to these locations will be at the discretion of the Department of Aging.

ADDITIONAL BIDDING REQUIREMENTS (Cont'd)
Dairy Products and Eggs

PRICE ADJUSTMENT: The awarded vendor must notify the Rensselaer County Bureau of Central Services, in writing, prior to the first of each month, of the unit prices to be charged for each bid item for the coming month.

In the event of an increase or decrease in the Class I price including butterfat and skim milk prices, pursuant to the provisions of Article 21, as amended by Chapter 383 of the Laws of 1937, of the Agriculture and Markets Law, and/or Federal or State Milk Marketing Agreement or Order, the Rensselaer County Bureau of Central Services may authorize an adjustment of the prices paid for fluid milk products delivered under this contract.

The vendor must provide proof of cost increases for any products/items on the bid, if requested. All adjustments in price must be pre-approved by the Bureau of Central Services before any Department is charged a different price. All Departments will be notified of any changes in price on a monthly basis.

SAMPLES: Bidders must be prepared to deliver selected bid items for inspection of quality and ingredients within seven (7) calendar days following notification by the Bureau of Central Services. Failure to supply the required samples and/or information within the specified time may result in disqualification of the bid. *Unless otherwise notified*, samples must be delivered to the Rensselaer County Bureau of Central Services, 99 Troy Road, East Greenbush, NY 12061.

PRODUCT AVAILABILITY: Items awarded to a Vendor must be available for the duration of the specified bid period. Rensselaer County may choose to cancel awarded contracts with Vendors who have an excessive amount of back-orders.

Vendors "dropping" or not supplying products during the specified bid term may forfeit future bid awards with Rensselaer County. No substitute products will be accepted unless pre-approved by the Director of the Rensselaer County Bureau of Central Services whose determination as to "or equal" shall be final.

SPECIAL ORDERS: Listing "Special Order" for a particular item on the Official Bid Form is not acceptable.

ORDER PLACEMENT AND PAYMENT: Orders for bid items and subsequent payment shall be in accordance with Rensselaer County Purchasing Procedures and accounting practices. **(See Page 3, # 14. PAYMENT).**

Individual departments shall forward purchase order(s) for bid items, on an as-needed basis or using a monthly blanket purchase order, whichever is in the best interest of the department to the successful vendor. The vendor shall deliver those items to the department identified on the Purchase Order and invoice that same department. There are to be no minimum order amounts.

Contractors are not to ship any orders without a Rensselaer County Purchase Order or Vendor Claim. Contractors are required to deliver only the items specified on the purchase order. If the Contractor at any time delivers items that were not ordered, are duplicated, or are over-shipped, they do so entirely at their own expense. It will be at no cost or responsibility to Rensselaer County.

ADDITIONAL BIDDING REQUIREMENTS (Cont'd)
Dairy Products and Eggs

Vendors may not combine departments into one account and, for purposes of delivery and subsequent invoicing / payment, shall deal with each department as a separate account. Deliveries that do not identify the specific department that has placed the order may be returned to the vendor at the vendor's expense. There shall be no penalty to Rensselaer County for expenses incurred due to incorrectly addressed deliveries.

If the successful bidder(s) cannot deliver an item that has been awarded within ten (10) calendar days from the date the order was placed, the department may obtain that item from another source and charge the contracted vendor(s) the difference in cost.

Rensselaer County reserves the right to purchase products from New York State Contracts, other County's Contracts, New York State Preferred Sources or Government Purchasing Cooperatives and other alternate sources if pricing is lower than this bid's pricing

BID USAGE REPORTING REQUIREMENTS: Successful Bidders may be required to provide accurate purchase / usage of bid items by County Departments utilizing the contract within a reasonable period of time following written notification by the Bureau of Central Services. Information shall be provided electronically to the County not more than once during the contract period with pertinent usage information entered on an Excel Spreadsheet format provided to Central Services by the Vendors.

REVIEW OF FINALIZED BIDDING RESULTS: If copies of the bid results are required companies may send a FOIL request (Freedom of Information Law) to the Rensselaer County Attorney's Office, Rensselaer County Office Building, 99 Troy Road, 4th Floor, East Greenbush, New York 12061 (518) 270-2950, online access: https://www.rensco.com/FormCenter/County-Attorney-4/Freedom-of-Information-Act-FOIL-Requests-46.

QUALITY OF SERVICE: Rensselaer County Departments participating in this bid shall follow the process outlined below in reference to: incorrect orders, receipt of orders past the ten (10) calendar days, billing issues, etc. Where issues are not satisfactorily resolved within a reasonable period of time after verbal communication to the vendor, the following escalation process will be followed:

A. The Department notifies the vendor in writing and describes the problem(s).

B. If the problem(s) are not corrected, the Department again notifies the vendor in writing and describes the problem(s).

If the problem(s) are still not corrected, the Department will provide the Bureau of Central Services (via email or inter-office mail) the documentation of their communications with the vendor and the Director or Deputy Director of the Bureau of Central Services will advise the vendor – in writing – that the problem has not been corrected and must be corrected immediately or the contract with the vendor will be canceled without penalty to the County.

CANCELLATION: The County of Rensselaer in its sole discretion retains the right to cancel this contract without reason provided that the contractor is given at least thirty (30) days notice of its intent to cancel.

Additionally, Rensselaer County reserves the right to reject any bid which, through bidder error or omission is found to be mathematically incorrect, conditional, otherwise incomplete, or not in compliance with Rensselaer County bid specifications. This right to reject bids which are incomplete, conditional, inaccurate, or not in compliance with specifications shall be exercised in the best interests of Rensselaer County.

BID SPECIFICATIONS
Dairy Products and Eggs

DELIVERY LOCATIONS AND SCHEDULES: Delivery schedules for dairy products and for eggs for Van Rensselaer Manor, the Sheriff Department and the Aging Department locations are listed below; however, the Aging Department may, at their discretion, decrease the number of weekly deliveries to any of their locations if a refrigeration holding unit is provided by the vendor at that location and at no cost to the County. * **Upon award of this contract if the County Departments require any changes to the delivery locations and/or schedules it is to be arranged between the County Department and the awarded Contractor.**

Delivery times and sites for *dairy products*:

- **Van Rensselaer Manor,** 85 Bloomingrove Drive, Troy, New York
  3 deliveries a week – Monday, Wednesday and Friday before 11:00 AM each day
  Administrative Office: 518-283-2000 extension 363

- **Rensselaer County Jail,** Public Safety Building, 4000 Main Street, Troy, New York
  Deliveries accepted between 8:00 am to 11:00 AM and 12:00 PM to 1:30 PM,
  Monday through Friday
  Contact Person(s) Richard Tutunjian (518) 266-1655 or Lt. Stacy Sauer (518) 266-1603

- **Department for the Aging -** Contact Person: Josh Shepard, Asst. Coordinator of Center Operations, Cell: 518-892-3495, Desk: 518-270-5539

  Troy Senior Center, City Station Building, 1520 6th Ave., Suites 1-3, Troy, NY 12180
  3 deliveries per week, between 8:30 AM to 10:30 AM, Monday, Wednesday and Thursday)

  East Greenbush Rensselaer Senior Center – 6 Ridge Road, Rensselaer, NY 12144
  2 deliveries per week, between 9:00 AM to 11:30 AM

  Southern Tier Senior Service Center, 1800 East Schodack Road, Castleton, NY 12033 *
  2 deliveries per week, between 9:00 AM to 11:30 AM

  Grafton Senior Center, 2 Roxboro Road, Cropseyville, NY 12052 *
  2 deliveries per week, between 9:00 AM to 11:30 AM

  Hoosick Falls Senior Center, 21299 New York 22, Hoosick Falls, NY 12090 *
  2 deliveries per week, between 9:00 AM - 11:30 AM

  NOTE: Vendor will be allowed to add a surcharge, to consist of a flat fee for each delivery made to a site marked * -- with certain qualifications. (See SURCHARGE, page 9.)

Delivery times and sites for *eggs:*

- **Department for the Aging -** Contact Person: Josh Shepard, Asst. Coordinator of Center Operations, Cell: 518-892-3495, Desk: 518-270-5539

  Troy Senior Center - City Station Building, 1520 6th Ave., Suites 1-3, Troy, NY 12180
  3 deliveries per week – Monday, Wednesday and Friday between 8:30 AM to 11:00 AM

BID SPECIFICATIONS (Continued)
Dairy Products and Eggs

DAIRY PRODUCTS DESCRIPTION:

- **Milk** - Homogenized, pasteurized, grade A, vitamins A & D added.
- **2% Milk** - Pasteurized, Grade A, Vitamins A and D added, reduced fat, 130 calories per 8 ounces.
- **Skim Milk** - pasteurized, grade A, vitamins A & D added. No milk solids added, less than 9 grams protein per cup. Ninety (90) calories per 8 ounces.
- **Cottage Cheese** - 4% milk fat minimum, grade A, made with pasteurized milk, cultured, pasteurized skimmed milk, cottage cheese whey.
- **Ricotta Cheese** - Whole milk.
- **Yogurt** - Active cultures, low fat (no more than 2.5 grams per 8 ounces), assorted flavors.

The Van Rensselaer Manor Nursing Home requires for its Nursing Home Resident's that Bid Item #'s 2, 3, 6, 7, 8, 9 and 10 milk products be in paper containers.

All milk and milk products shall meet the requirements of Part #3, of the Sanitary Code enacted by the Public Health Council of the State of New York. All milk and milk products shall conform to the minimum standards and requirements of the New York State Agriculture and Markets Law unless higher standards and requirements of the New York State Agriculture and Markets Law are requested in the proposal.

Deliveries are to be made to specified Departments strictly in accordance with orders, on the day and date and within the hours specified, in sealed containers and at a temperature of not to exceed 40 degrees Fahrenheit on delivery.

All milk and milk products must be from sources approved by the Health Officer of the town or city where milk is produced or handled and the bidder must, at the time of the bidding, hold a regular permit from the Health Officer in the municipality in which the items are to be delivered. Bidders must also hold, at the time of the bidding, a license as required by the New York State Department of Agriculture and Markets.

EGGS, GRADE "A" LARGE

Quality: Eggs are to be candled immediately prior to date of delivery to the ordering department. Contractor is responsible for the quality of the eggs for a period of five (5) days after receipt by the ordering agency.

Size: Size grading of eggs must meet minimum standards set by the New York State Department of Agriculture and Markets.

Packaging: Eggs must be packed in thirty (30) dozen cases. Cases must be clean and in good condition. Cases must be marked plainly as to the exact grade of eggs with the contractor's name.

Delivery: Deliveries must be made on the dates specified on the Agency's orders; otherwise, purchase will be made in the open market at contractors' expense.

OFFICIAL BID FORM

Dairy Products and Eggs

Rensselaer County: Date and submission of bids up to and including 10:00 a.m., Tuesday, April 14, 2026, after which time all bids received will be opened and read aloud.

Item #, Description & Suggested Brand	Brand Name	Pkg	Unit Price	Est. Quantities	Pkg	Total Price
1. Milk, homogenized (whole) 1/2 gal container (Garelick)		EACH		X 6,416	EACH	=
2. Milk, homogenized (whole) 1/2 pint paper container (Hood)		EACH		X 41,600	EACH	=
3. Milk, homogenized (whole) 4 oz paper container (Hood)		EACH		X 11,420	EACH	=
4. Milk, 2% - 1/2 gal container (Garelick)		EACH		X 100	EACH	=
5. Milk, 1% - 1/2 gal container (Garelick)		EACH		X 1,872	EACH	=
6. Milk, 1% - 1/2 pint paper container (Garelick)		EACH		X 201,400	EACH	=
7. Milk, 1% - 4oz paper container (Hood)		EACH		X 7,280	EACH	=
8. Milk, Low Fat, Chocolate 1/2 pint paper container (Hood)		EACH		X 21,300	EACH	=
9. Milk, Lactaid, Fat Free, Quart paper container (Dairy Ease)		EACH		X 3,144	EACH	=
10. Milk, Lactaid, 1% 8oz **24 pk** paper container (Dairy Ease)		**PACK**		X 2,000	**PACK**	=
11. Dairy creamer, half and half - 1 qt. paper container (Hood)		EACH		X 6	EACH	=
12. Dairy creamer, half and half - 400/.375 oz per cs (Hood)		BOX		X 110	BOX	=
13. Cheese, cottage, 5 lb. per Container (Cabot)		EACH		X 394	EACH	=

OFFICIAL BID FORM

Dairy Products and Eggs

Rensselaer County: Date and submission of bids up to and including 10:00 a.m., Tuesday, April 14, 2026, after which time all bids received will be opened and read aloud.

Item #, Description & Suggested Brand	Brand Name	Pkg	Unit Price	Est. Quantities	Pkg	Total Price
14. Cheese, ricotta - **6 / 3 lb.** per **cs** (Maggio)	_____	**CASE**	_____ X	8	**CASE** =	_____
15. Sour cream, cultured - 5 lbs per container (Cabot)	_____	EACH	_____ X	232	EACH =	_____
16. Yogurt, low fat , asst flavors - 5 lb container (Crowley)	_____	EACH	_____ X	2,024	EACH =	_____
17. Eggs, Grade A, large - 30 dz per cs (Thomas)	_____	CASE	_____ X	76	CASE =	_____

NET AGGREGATE TOTAL $_____
(Total for Items 1 -17)

SURCHARGE FOR DELIVERIES TO DEPT FOR AGING SITES (See Bid Specifications) $ _____
(The surcharge amount is for information only and will not be included in determining the bid award See Page 9 & Page 11.)

--Rensselaer County reserves the right to award the contract to the lowest responsible bidder meeting specifications.
--All items must be bid. There are no partial bids. Conditional bids will not be accepted.
--Rensselaer County WILL NOT award contract(s) to Companies with documented past poor performance, inferior/bad products, refrigeration iss delivery issue, billing issues, etc., with Rensselaer County or any other Political Subdivision.
--All bid quantities are estimated and the contract shall be for the actual quantities ordered during the award period.
--It is the vendor's responsibility to provide an accurate conversion of packaging. Failure to clearly note such variations may result in rejection of the bid. **If a product is no longer available, please make note and if possible offer substitution. For questions contact Central Services**
--Contract Agreement: The specifications detailed herein and the bidder's signed Official Bid Form bid response, acknowledged by Rensselaer County's Notice of Award, shall constitute the entire agreement between Rensselaer County and the successful bidder.
--Sign and enclose both the Local Law and Non-Collusive bidding documents along the signed bid form.

Bidder _____ **Phone** _____ **Fax** _____

Address _____ **City** _____ **State** _____ **Zip** _____

Authorized Signature _____ **Date** _____

Print Name _____ **Federal Tax ID #** _____

Email Address _____

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

Local Law No. 2 for the Year 1992, adopted by the County of Rensselaer and effective as of September 1, 1992, provided for certain changes to the County's Code of Ethics, adopted originally in 1989. One of the changes provided for by the 1992 legislation affects those persons and entities who wish to do business with the County of Rensselaer and Hudson Valley Community College. In substance, the Code of Ethics, as amended, provides as follows:

"No elected public official or family member hereof, nor any partnership [or] unincorporated association in which he or she is a member or employee or in which he or she has a proprietary interest, nor any business or professional corporation of which he or she is an officer, director or legally or beneficially owns or controls more than five percent of the outstanding stock, shall have business dealings with Rensselaer County or any of its boards, agencies, commissions, authorities, districts and Hudson Valley Community College. For purposes of this subdivision, business dealings shall include contracts with Rensselaer County, its boards, agencies, commissions, authorities, districts and Hudson Valley Community College, gained through competitive bidding."

For the purposes of the above section, the term "family member" means "...a spouse, child, step-child, brother, sister parent, or dependent of Rensselaer County officer, employee, public official and party officers."

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

The undersigned vendor/bidder hereby certifies and affirms to the County of Rensselaer, New York that it has reviewed the pertinent provisions of Local Law No. 2 of the Year 1992 for the County of Rensselaer, New York and that the undersigned vendor/bidder is not in violation of those provisions pertaining to business dealings with the County of Rensselaer.

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

_____
(Name of Vendor/Company)

_____
(Person authorized to sign & Title)

_____
(Street or Box Number)

_____
(City, State, Zip Code)

_____ ___/___/___
(Authorized Signature) (Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

(a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED:_____ **DATED:**_____

TITLE:_____ **FIRM:**_____

SUBMIT THIS FORM WITH YOUR BID

RENSSELAER COUNTY
BUREAU OF CENTRAL SERVICES
COUNTY OFFICE BUILDING
99 TROY ROAD, 4th FLOOR
EAST GREENBUSH, NEW YORK 12061

NON-BIDDER RESPONSE

The Rensselaer County Bureau of Central Services is interested in the reasons why bidders fail to submit bids. By returning this form, your firm will remain on the vendor list for future bids. Please indicate your reason(s) by checking all appropriate item(s) below and returning this form to the above address.

_____ Could not meet Scope of Services.

_____ Items or materials requested not manufactured by us or not available to our company.

_____ Insurance requirements too restricting.

_____ Bond requirements too restricting.

_____ Scope of Services not clearly understood or applicable (too vague, too rigid, etc.)

_____ Project not suited to firm.

_____ Quantities too small.

_____ Other reasons; please explain in detail:_____

_____

_____

_____

_____

Vendor Name:_____

Contact Person:_____

Vendor Address:_____

Phone: _____ Fax:_____ E-mail:_____

THANK YOU.

RFB-26-11 Vendor List
Dairy Products & Eggs
Dept of Aging, Sheriff Dept & VRM
Mailed: 3/13/26

Sycaway Creamery, Inc.
42 Duncan Lane
Troy, New York 12180
Attention: Janis Greene
Phone: 518-273-7761
Fax: 518-273-0047

Byrne Dairy
P.O. Box 176
Syracuse, NY 13202
Phone: 315-475-2121, ext. 322
Fax: 315-471-0930

Instantwhip Foods Eastern NY, Inc.
245 Conklin Avenue
Binghamton, NY 13903-1901
Phone: 607-748-4343
Local Address: 27 Maple Avenue
Schenectady, NY 12302
Office Phone: (518) 374-3719

RENSSELAER COUNTY
BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

BID TABULATION

'26 APR 14 10:00 AM

BID NO.: RFB-26-11

DESCRIPTION: Dairy Products & Eggs - Dept. of Aging, Sheriff Dept. & VRM

OPENING DATE: Tuesday, 4/14/26

TIME: 10:00 a.m.

VENDOR	NON-COLLUSIVE	LOCAL LAW #2	AMOUNT OF BID
Dzemko's Dairy Inc.	✓	✓	$152,442.47
Sycaway Creamery Inc.	✓	✓	~~$130,036.54~~ 166,036.53

Dzembois Dairy

RFB-26-11
Dated: 3/13/26
Page: 13

OFFICIAL BID FORM 2026-27

Dairy Products and Eggs

Rensselaer County: Date and submission of bids up to and including 10:00 a.m., Tuesday, April 14, 2026, after which time all bids received will be opened and read aloud.

Item #, Description & Suggested Brand	Brand Name	Pkg	Unit Price	Est. Quantities	Pkg	Total Price
1. Milk, homogenized (whole) 1/2 gal container (Garelick)	Midland	EACH	2.25	X 6,416	EACH	= 14436.00
2. Milk, homogenized (whole) 1/2 pint paper container (Hood)	Midland	EACH	.2675	X 41,600	EACH	= 11,128.00
3. Milk, homogenized (whole) 4 oz paper container (Hood)	Hood	EACH	.229	X 11,420	EACH	= 2615.18
4. Milk, 2% - 1/2 gal container (Garelick)	Midland	EACH	2.25	X 100	EACH	= 225.00
5. Milk, 1% - 1/2 gal container (Garelick)	Midland	EACH	1.95	X 1,872	EACH	= 3650.40
6. Milk, 1% - 1/2 pint paper container (Garelick)	Midland	EACH	.2488	X 201,400	EACH	= 50,108.32
7. Milk, 1% - 4oz paper container (Hood)	Hood	EACH	.219	X 7,280	EACH	= 1594.32
8. Milk, Low Fat, Chocolate 1/2 pint paper container (Hood)	Midland	EACH	.2749	X 21,300	EACH	= 5855.37
9. Milk, Lactaid, Fat Free, Quart paper container (Dairy Ease)	Varies	EACH	2.19	X 3,144	EACH	= 6885.36
10. Milk, Lactaid, 1% 8oz 24 pk paper container (Dairy Ease)	Farmland	PACK	~~16.9~~ 16.56	X 2,000	PACK	= 33,120.00
11. Dairy creamer, half and half - 1 qt. paper container (Hood)	Hood	EACH	2.60	X 6	EACH	= 15.60
12. Dairy creamer, half and half - 400/.375 oz per cs (Hood)	Hood/Varies	BOX	13.00	X 110	BOX	= 1430.00
13. Cheese, cottage, 5 lb. per Container (Cabot)	& Upstate Varies	EACH	9.20	X 394	EACH	= 3624.80

OFFICIAL BID FORM

Dairy Products and Eggs

Rensselaer County: Date and submission of bids up to and including 10:00 a.m., Tuesday, April 14, 2026, after which time all bids received will be opened and read aloud.

Item #, Description & Suggested Brand	Brand Name	Pkg	Unit Price	Est. Quantities	Pkg	Total Price
14. Cheese, ricotta - 6 / 3 lb. per cs (Maggio)	Varies	CASE	33.00 X	8	CASE =	264.00
15. Sour cream, cultured - 5 lbs per container (Cabot)	Cabot	EACH	8.50 X	232	EACH =	1972.00
16. Yogurt, low fat , asst flavors - 5 lb container (Crowley)	Hood/Crowley	EACH	6.58 X	2,024	EACH =	13317.92
17. Eggs, Grade A, large - 30 dz per cs (Thomas)	Thomas	CASE	28.95 X (market)	76	CASE =	2200.20

NET AGGREGATE TOTAL $ 152,442.47
(Total for Items 1 -17)

SURCHARGE FOR DELIVERIES TO DEPT FOR AGING SITES (See Bid Specifications) $ _____
(The surcharge amount is for information only and will not be included in determining the bid award See Page 9 & Page 11.)

--Rensselaer County reserves the right to award the contract to the lowest responsible bidder meeting specifications.
--All items must be bid. There are no partial bids. Conditional bids will not be accepted.
--Rensselaer County WILL NOT award contract(s) to Companies with documented past poor performance, inferior/bad products, refrigeration iss delivery issue, billing issues, etc., with Rensselaer County or any other Political Subdivision.
--All bid quantities are estimated and the contract shall be for the actual quantities ordered during the award period.
--It is the vendor's responsibility to provide an accurate conversion of packaging. Failure to clearly note such variations may result in rejection of the bid. If a product is no longer available, please make note and if possible offer substitution. For questions contact Central Services
--Contract Agreement: The specifications detailed herein and the bidder's signed Official Bid Form bid response, acknowledged by Rensselaer County's Notice of Award, shall constitute the entire agreement between Rensselaer County and the successful bidder.
--Sign and enclose both the Local Law and Non-Collusive bidding documents along the signed bid form.

Bidder Dzenbos Dairy Inc. **Phone** 518-271-6693 **Fax** 518-271-1690

Address P.O Box 38 **City** Watervliet **State** NY **Zip** 12189

Authorized Signature [signature] **Date** 4-14-2026

Print Name Alexandria Dzenbo **Federal Tax ID #** 141491810

Email Address ADzenbo@Gmail.com.

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

Local Law No. 2 for the Year 1992, adopted by the County of Rensselaer and effective as of September 1, 1992, provided for certain changes to the County's Code of Ethics, adopted originally in 1989. One of the changes provided for by the 1992 legislation affects those persons and entities who wish to do business with the County of Rensselaer and Hudson Valley Community College. In substance, the Code of Ethics, as amended, provides as follows:

"No elected public official or family member hereof, nor any partnership [or] unincorporated association in which he or she is a member or employee or in which he or she has a proprietary interest, nor any business or professional corporation of which he or she is an officer, director or legally or beneficially owns or controls more than five percent of the outstanding stock, shall have business dealings with Rensselaer County or any of its boards, agencies, commissions, authorities, districts and Hudson Valley Community College. For purposes of this subdivision, business dealings shall include contracts with Rensselaer County, its boards, agencies, commissions, authorities, districts and Hudson Valley Community College, gained through competitive bidding."

For the purposes of the above section, the term "family member" means "...a spouse, child, step-child, brother, sister parent, or dependent of Rensselaer County officer, employee, public official and party officers."

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

The undersigned vendor/bidder hereby certifies and affirms to the County of Rensselaer, New York that it has reviewed the pertinent provisions of Local Law No. 2 of the Year 1992 for the County of Rensselaer, New York and that the undersigned vendor/bidder is not in violation of those provisions pertaining to business dealings with the County of Rensselaer.

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Dzembo's Dairy Inc.
(Name of Vendor/Company)

Alexandria Dzembo
(Person authorized to sign & Title)

48 Lincoln Ave
(Street or Box Number)

Watervliet, N.Y 12189
(City, State, Zip Code)

Alexandria D 4/13/26
(Authorized Signature) (Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

(a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: _____ DATED: 4/13/26

TITLE: President FIRM: Dzembo's Dairy Inc.

SUBMIT THIS FORM WITH YOUR BID

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/16

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) FORD F-450 EMERGENCY VEHICLE - BUREAU OF PUBLIC SAFETY

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution G/454/25 authorized the acquisition of a Mobile Communications and Command Center ("MCC") under to enhance countywide emergency response, coordination and interoperability capabilities; and

WHEREAS, The MCC is a 42-foot, tri-axle, fifth-wheel unit with an approximate gross vehicle weight of 24,000 pounds, requiring a properly rated and purpose-built towing vehicle to ensure safe, compliant and effective transport; and

WHEREAS, The Bureau of Public Safety ("Bureau") has identified the need for a 2026 Ford F-450 4x4 Dual Rear Wheel Super duty pickup as the appropriate class of vehicle capable of safely towing and deploying the MCC under emergency conditions; and

WHEREAS, The F-450 platform provides the necessary towing capacity, stability, braking performance and fifth-wheel/gooseneck configuration required to transport the MCC while maintaining operational safety for personnel and the motoring public; and

WHEREAS, Without a properly equipped tow vehicle, the Mobile Communications and Command Center cannot be deployed, rendering the County's investment in this critical emergency response asset ineffective; and

WHEREAS, In addition to serving as the primary tow vehicle for the MCC, the F-450 will provide operational redundancy and flexibility by enabling the transport of other heavy Bureau assets, including but not limited to the Decontamination Shower Trailer and other large-scale emergency response equipment; and

WHEREAS, The Bureau has experienced a significant increase in deployable emergency equipment and specialty trailers, necessitating reliable heavy-duty transport capability to ensure timely and effective response throughout the County; and

WHEREAS, The safe operation of this vehicle is of critical importance due to its size, towing capacity and role in emergency response, and the County recognizes its responsibility to ensure the safety of both its personnel and the motoring public; and

WHEREAS, This vehicle will be classified and operated as an authorized emergency vehicle pursuant to New York State Vehicle and Traffic Law §501 and §509, operators of authorized emergency vehicles are exempt from certain commercial driver licensing requirements when operating such vehicles in the course of their official duties; and

WHEREAS, Notwithstanding such statutory exemptions, the Bureau of Public Safety will establish and implement a formal driver qualification and training program for any personnel authorized to operate this vehicle; and

WHEREAS, Said training program will be implemented upon delivery of the vehicle and will include both classroom instruction and practical, hands-on training components, to include vehicle familiarization, safe towing operations, defensive driving principles and a cone-based driving course designed to ensure operator proficiency and safe vehicle handling under a variety of conditions; and

WHEREAS, The Bureau has budgeted funding within the 2026 Rensselaer County Adopted Budget via appropriation code H.3097.02500 H1227; and

WHEREAS, The New York State Office of General Services Vehicle Marketplace was utilized and vendors were solicited for bids (Mini-Bid #OGS 23166-26-BPS01) and received bids for the purpose of purchasing the F-450; and

WHEREAS, The purchase of this vehicle shall not exceed $75,243.89 through New York State Contract Number PC69145 Group 40440 from Depaula Ford, 799 Central Ave, Albany NY 12206; and

WHEREAS, Pursuant to the County Vehicle Usage and Drivers Policy, the County Fleet Manager has received and approved the Bureau's purchase request; and

WHEREAS, The name and address of the vendor, the source of funding for this purchase, and the total amount to be expended for this purchase, which shall not exceed budgeted appropriations is as follows:

DESCRIPTION	VENDOR	APPROPRIATION CODE	AMOUNT
Emergency Response Vehicle	DePaula Ford 799 Central Ave Albany, NY 12206	H.3097.02500 H1227	$75,243.89

; now, therefore be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign a purchase order for the above purchase.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:_____ P Resolution:_____

Title of Legislation: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) FORD F-450 EMERGENCY VEHICLE - BUREAU OF PUBLIC SAFETY

Requested by: Bureau of Public Safety

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$ 75,243.89 current year
0.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): Tax Levy

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $ 75,243.89 and ongoing $ 0.00

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes _____ No X

4) Length of expense or project (one time only, ongoing, etc.): One Time

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: See attached justification - required to pull new MCC Trailer

Department Head

J. Wilson - Director BPS

RENSSELAER COUNTY
BUREAU OF PUBLIC SAFETY
99 Troy Road, Suite 309, East Greenbush, NY 12061
Phone (518) 906-4180 Fax (518) 833-6025
Jay Wilson – Director

Bureau of Public Safety – Field Response Vehicle Justification

The Bureau of Public Safety is requesting authorization to purchase two (2) new vehicles to support and enhance emergency response operations throughout Rensselaer County. These vehicles are critical to maintaining operational readiness, improving response capability, and ensuring the safe and efficient deployment of personnel and equipment during emergencies.

Over the past year, the Bureau has significantly expanded its inventory of deployable emergency equipment through New York State support and grant-funded acquisitions. This equipment includes three (3) light towers, three (3) variable message boards, eight (8) 4-inch pumps, eight (8) 3-inch pumps with associated hose, six (6) chainsaws, a sandbag filling trailer, and a 550-gallon water tanker. In addition, the Bureau maintains and deploys multiple specialty trailers, including a REHAB trailer, DEC Support Trailer, Mass Casualty Incident (MCI) Trailer, Car Live Burn Prop Trailer, CERT Trailer, Fire Prevention Trailer, and a Foam Response Trailer (currently out of service but anticipated to return to service). Transporting and operating this equipment requires reliable, purpose-built vehicles capable of handling both payload and towing demands under emergency conditions.

Vehicle #1 – 2026 Chevrolet Silverado 1500 Crew Cab Pickup

The first vehicle is a 2026 Chevrolet Silverado 1500 Crew Cab Pickup, which will be assigned to the Director of Public Safety. This vehicle will serve as a front-line response unit, supporting emergency management, Fire and EMS coordination, fire investigation, and HAZMAT operations.

The Silverado 1500 platform provides the necessary balance of payload capacity, reliability, and maneuverability required for rapid response across varied terrain and conditions. Its four-wheel-drive capability, advanced trailering package, and integrated trailer brake controller will allow for safe and effective towing of the Bureau's smaller response trailers and equipment assets.

This vehicle will be outfitted with critical communications and response technology, including an MSAT satellite phone and FirstNet high-power WiFi system. These systems will provide redundant, resilient communication capabilities during large-scale incidents where traditional cellular networks are compromised or overloaded. The ability to establish enhanced connectivity at an incident scene is essential for coordination between local, county, and state agencies.

Additionally, the vehicle will carry personal protective equipment (PPE), fire investigation tools, emergency management supplies, and HAZMAT support equipment, enabling the Director to operate effectively as an asset to field commanders. The addition of this vehicle will also allow

the current Director's vehicle to be reassigned to the Emergency Management Division's full-time Deputy Emergency Manager, strengthening daily operational capacity across the Bureau.

Vehicle #2 – 2026 Ford F-450 Dual Rear Wheel Super Duty Pickup

The second vehicle is a 2026 Ford F-450 4x4 - Dual Rear Wheel Super Duty Pickup, which is specifically required to support the Bureau's heavy towing needs. This vehicle will be assigned as the primary tow vehicle for the new Mobile Communications Center (MCC) Trailer, which is currently under construction and scheduled for delivery at the end of May 2026.

The MCC Trailer is a 42-foot, tri-axle, fifth-wheel unit with a gross vehicle weight of approximately 24,000 pounds. Safe and compliant transport of this trailer requires a vehicle with substantial towing capacity, stability, and braking performance. The F-450, with its dual rear wheel configuration, heavy-duty suspension, and fifth-wheel/gooseneck towing capability, is specifically designed to handle these demands and ensure safe operation during emergency deployments.

In addition to serving as the primary tow vehicle for the MCC Trailer, the F-450 will provide critical redundancy and flexibility by supporting the towing of other Bureau assets, including the DECON Shower Trailer and additional heavy equipment trailers as needed. This redundancy is essential during extended incidents, large-scale emergencies, or situations where multiple assets must be deployed simultaneously.

Funding

Funding for these vehicles has been identified and approved through two separate sources. The 2026 Chevrolet Silverado 1500 will be funded through previously approved 2026 budget appropriations under account A.3640 (Automobile). The 2026 Ford F-450 will be funded through the approved Capital Account H1227, which was established to support the Mobile Command Center project and support equipment.

Conclusion

The addition of these two vehicles is necessary to fully utilize the Bureau's growing inventory of emergency response equipment and to meet the increasing operational demands placed on county resources. Without these vehicles, the Bureau's ability to deploy critical assets in a timely, safe, and effective manner would be significantly limited.

These purchases represent a strategic investment in public safety infrastructure, ensuring that Rensselaer County remains prepared to respond to emergencies, protect its residents, and support local emergency services agencies with reliable and capable resources.

RENSSELAER COUNTY
BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

To: Director Jay Wilson

From: James R. Gordon

Date: April 2, 2026

RE: Fleet Management

After reviewing your request, I approve the purchase of one (1) 2026 Chevrolet Silverado 1500 Crew Cab Pickup and one (1) 2026 Ford F-450 Dual Rear Wheel Super Duty Pickup vehicle to be used within the Bureau of Public Safety as these two vehicles are necessary to fully utilize the Bureau's growing inventory of emergency response equipment and to meet the increasing operational demands placed on county resources.

Please continue to follow the procurement procedure and do not hesitate to contact me with any questions of concerns.

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 9/12/23

Part A: Mini-Bid and Contractor Information

	Mini-Bid Questions	Contractor Response
1.0		
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**26BPS01**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part B of this form has been completed.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part C of this form has been completed.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	depaula ford llc
2.2	OGS Contract Number (e.g., PC12345)	pc69145
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	81-4291033
2.4	NYS Vendor ID Number (e.g., 1000012345)	1100186766
3.0	**Primary Contact Information**	
3.1	Contact Name	joshua halse
3.2	Contact Email	jhalse@depaulaford.com
3.3	Contact Phone (1)	518-477-0948
3.4	Contact Phone (2)	
4.0	**Secondary Contact Information**	
4.1	Contact Name	
4.2	Contact Email	
4.3	Contact Phone (1)	
4.4	Contact Phone (2)	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

	General Questions (Built to Spec)	Contractor Response
1.0		
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	No, deviations are identified in Section B-3 of this form.
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	0
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	3/31/2026
2.0	**Vehicle Offered (Built to Spec)**	
2.1	Model Year (e.g., 2023, 2024)	2026
2.2	Make (e.g., Ford, Chevrolet, Dodge)	ford
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	F450
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	W4D
2.5	Drive Type *[click on yellow box and use drop-down menu]*	4x4
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	Diesel
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	

	Vehicle Price Worksheet (Built to Spec)	Price
4.0		
4.1	**NYS Base MSRP**	**$79,455.00**
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	**5.30**
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$75,243.89**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$75,243.89**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	**1**
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**$75,243.89**

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

	General Questions (Pre-Existing)	Contractor Response
1.0		
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? *[click on yellow box and use drop-down menu]* *(Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).*	
1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see *Section 2.42 Procurement Method, Paragraph G Timeframe for Offers in Mini-Bids)*? *[click on yellow box and use drop-down menu]*	
2.0	**Additional Information (Pre-Existing)**	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	

	Vehicle Price Worksheet (Pre-Existing)	
3.0		

[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle). Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium
001						
002						
003						
004						
005						
006						
007						
008						
009						
010						
011						
012						
013						
014						
015						

Healey Brothers Ford

Date: *3/23/2026*
Salesperson: *Joshua Santos*
Manager: *Thomas Vanduyne*

FOR INTERNAL USE ONLY

BUSINESS NAME *RENSSELAER COUNTY* Home Phone : *(518) 912-2032*

CONTACT

Address : *4000 MAIN ST*
TROY, NY 12180
RENSSELAER
Work Phone :

E-Mail : *JWILSON@RENSCONY.GOV* Cell Phone : *(518) 912-2032*

VEHICLE

Stock # : *TED44325S* New / Used : **New** VIN : *1FT8W4DT8TED44325* Mileage: *0*

Vehicle : *2026 Ford F-450* Color :

Type : *XL 4x4 SD Crew Cab 8 ft. box 176 in*

Body Size : Style : Weight : *0* Unit Class :

Market Value Selling Price	79,455.00
Discount	1,997.71
Rebate	1,000.00
Adjusted Price	76,457.29
Doc Fee	175.00
Non Tax Fees	10.00
Balance	76,642.29

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

FD KTP-003689 NY 9-NORMAL,NB,003689,SM021 19426

CERT | CERT | ADD | TRD | RAMP | W | BUMP | CAMP | BOOK | EXFI | ROTA | BATT

033066 606/999 1FT8W4DT8 TED44325 NB DEPL

Ford
ford.com

VEHICLE DESCRIPTION

SUPER DUTY

TE D44325

2026 F450 DRW 4X4 CREW CAB
XL 176" WB STYLESIDE
6.7L POWER STROKE V8 DIESEL
10-SPEED AUTO TORQSHIFT

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TOW HOOKS
- TRAILER SWAY CONTROL
- TRAILER TOW MIRRORS
- WIPERS- INTERMITTENT

INTERIOR
- 1TOUCH DWN DR/PASS WINDOW
- 4.2" CLUSTER DISPLAY
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL
- 4-WHEEL ANTILOCK BRAKE SYS
- 5G MODEM
- FORD APP
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURE PKG 1 YR INCLUDED
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG.670A	
10-SPEED AUTO TORQSHIFT	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE
FX4 OFF-ROAD PACKAGE	600.00
.SKID PLATES	
PLATFORM RUNNING BOARDS	445.00
14000# GVWR PACKAGE	
RAPID HEAT SUPPLEMENTAL HEATER	350.00
ENGINE BLOCK HEATER	250.00
50 STATE EMISSIONS	NO CHARGE
BACKGLASS DEFROST	
POWER SLIDING REAR WINDOW	505.00
SNOWPLOW PREP/CAMPER PACKAGE	305.00
TRAILER BRAKE CONTROLLER	300.00
BLIS (BLIND SPOT INFO SYSTEM)	
JACK	
LED BOX LIGHTING	160.00
UPFITTER SWITCHES	250.00
410 AMP DUAL ALTERNATOR	NO CHARGE
REAR PARKING SENSORS	
REMOTE START SYSTEM	250.00
TAILGATE STEP	375.00
TOUGH BED SPRAY IN BEDLINER	625.00
360-DEGREE CAMERA PACKAGE	1,150.00
CLOTH 40/20/40 SEAT	315.00
PRIVACY GLASS	100.00
CONN PKG: 1 YR INCL W/FORD APP	
XL DRIVER ASSIST PACKAGE	730.00
XL CHROME PACKAGE	425.00
.FOG LAMPS	

PRICE INFORMATION	(MSRP)
BASE PRICE	$69,725.00
TOTAL OPTIONS/OTHER	7,135.00
TOTAL VEHICLE & OPTIONS/OTHER	76,860.00
DESTINATION & DELIVERY	2,595.00

RAMP ONE: RA46

RAMP TWO:

RAIL

ITEM #: 13-J600 O/T 2

TOTAL MSRP $79,455.00

Scan The QR Code to get more details about this vehicle

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

SM021 N RB 2X 630 003689 12 02 25

California Air Resources Board

Diesel Vehicle

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)

A+ — C- — D

Cleaner

Smog Rating (tailpipe only)

A+ — B — D

Cleaner

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA AIR RESOURCES BOARD

1FT8W4DT8TED44325

⚠ **WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

48 YEARS BUILT Ford TOUGH
F-SERIES*
AMERICA'S BEST SELLING TRUCKS

The FordPass™ Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle settings for connectivity options.**

*Based on 1977–2024 CY total sales.
**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

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Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

Ford Credit
Get Prequalified now at www.ford.com/finance

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Maloney

Sent To: Contracts & Agreements **Committee** **Date** December 9, 2025

Resolution No. G/454/25

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) MOBILE COMMUNICATIONS AND COMMAND CENTER TRAILER - BUREAU OF PUBLIC SAFETY

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Bureau of Public Safety ("Bureau") has determined that the acquisition of a Mobile Communications and Command Center is essential to enhance the County's ability to provide coordinated communications, incident management and disaster response capabilities across all jurisdictions; and

WHEREAS, The Bureau seeks Legislative approval for the purchase of one (1) new 42-foot long Mobile Communications and Command Center, fully equipped as specified, to support countywide emergency response, incident coordination, and public safety operations; and

WHEREAS, The Bureau received quotes via New York State GSA Contract Number GS-30F-0012T with Mobile Concepts Specialty Vehicles providing the most feasible quote of $318,329.73 including specified accessories; and

WHEREAS, This purchase is being made in accordance with the policies and procedures set forth in the Rensselaer County Purchasing Policy and Guidelines; and

WHEREAS, The Bureau has secured the necessary funds for this project, utilizing account H.3097.02500.H1227 for all expenditures; and

WHEREAS, The name and address of the vendor, the source of funding for this purchase, and the total amount to be expended for this purchase, which shall not exceed budgeted appropriations are as follows:

DESCRIPTION	VENDOR	APPROPRIATION CODE	AMOUNT
Mobile Communications & Command Unit	Mobile Concepts Specialty Vehicles 480 Bessemer Road Mt. Pleasant, PA 15666	H.3097.02500.H1227	$318,329.73

; now, therefore be it

RESOLVED, That the Rensselaer County Executive, or the Director of the Bureau of Central Services, is authorized to sign a purchase order for the above described purchase.

Resolution ADOPTED by the following vote:
Ayes: 19
Nays: 0
Abstain: 0
December 9, 2025

Clerk of the Legislature

Sent to County Executive 12/11/25

Received from County Executive 12/10/25

Jessica L. Chase

Clerk of the Legislature

Executive Action

Approved ✓ **Date** 12/10/25

Disapproved _____

Veto Message Attached and Returned to Clerk

County Executive

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/17

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2026 CHEVROLET SILVERADO 1500 EMERGENCY RESPONSE VEHICLE - BUREAU OF PUBLIC SAFETY

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Bureau of Public Safety ("Bureau") seeks Legislative approval for the purchase of one (1) new 2026 Chevrolet Silverado for use by the Bureau for emergency responses across the County; and

WHEREAS, The Bureau has budgeted funding within the 2026 Rensselaer County Adopted Budget via appropriation code A.3640.02300 (Automobile), specifically requested and approved for the purchase of an emergency response vehicle for Bureau field response; and

WHEREAS, The New York State Office of General Services Vehicle Marketplace was utilized and vendors were solicited for bids (Mini-Bid #OGS 23166-26-BPS02) and received bids for the purpose of purchasing the Chevrolet Silverado vehicle; and

WHEREAS, The purchase of this vehicle shall not exceed $56,383.63 through New York State contract number PC69382 through G&H Auto Group DBA Mohawk Chevrolet 639 State Route 67, Ballston Spa, NY 12020; and

WHEREAS, Pursuant to the County Vehicle Usage and Drivers Policy, the County Fleet Manager has reviewed and approved the Bureau's purchase request; and

WHEREAS, The name and address of the vendor, the source of funding for this purchase, and the total amount to be expended for this purchase, which shall not exceed budgeted appropriations is as follows:

DESCRIPTION	VENDOR	APPROPRIATION CODE	AMOUNT
Emergency Response Vehicle	Mohawk Chevrolet 639 State Route 67 Ballston Spa, NY 12020	A.3640.02300	$ 56,383.63

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services, is authorized to sign a purchase order for the above purchase.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:_____ P Resolution:_____

Title of Legislation: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2026 CHEVROLET SILVERADO 1500 EMERGENCY RESPONSE VEHICLE - BUREAU OF PUBLIC SAFETY

Requested by: Bureau of Public Safety

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ 56,383.63 current year
   0.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): Tax Levy

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $ 56,383.63 and ongoing $ 0.00

   e) Other (please explain) $ 0.00

3) Is this expense or program mandated? Yes _____ No X

4) Length of expense or project (one time only, ongoing, etc.): One Time Purchase

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: See attached justification, required for growing inventory of response trailers and equipment.

Department Head

J. Wilson - Director of Public Safety

RENSSELAER COUNTY
BUREAU OF PUBLIC SAFETY
99 Troy Road, Suite 309, East Greenbush, NY 12061
Phone (518) 906-4180 Fax (518) 833-6025
Jay Wilson – Director

Bureau of Public Safety – Field Response Vehicle Justification

The Bureau of Public Safety is requesting authorization to purchase two (2) new vehicles to support and enhance emergency response operations throughout Rensselaer County. These vehicles are critical to maintaining operational readiness, improving response capability, and ensuring the safe and efficient deployment of personnel and equipment during emergencies.

Over the past year, the Bureau has significantly expanded its inventory of deployable emergency equipment through New York State support and grant-funded acquisitions. This equipment includes three (3) light towers, three (3) variable message boards, eight (8) 4-inch pumps, eight (8) 3-inch pumps with associated hose, six (6) chainsaws, a sandbag filling trailer, and a 550-gallon water tanker. In addition, the Bureau maintains and deploys multiple specialty trailers, including a REHAB trailer, DEC Support Trailer, Mass Casualty Incident (MCI) Trailer, Car Live Burn Prop Trailer, CERT Trailer, Fire Prevention Trailer, and a Foam Response Trailer (currently out of service but anticipated to return to service). Transporting and operating this equipment requires reliable, purpose-built vehicles capable of handling both payload and towing demands under emergency conditions.

Vehicle #1 – 2026 Chevrolet Silverado 1500 Crew Cab Pickup

The first vehicle is a 2026 Chevrolet Silverado 1500 Crew Cab Pickup, which will be assigned to the Director of Public Safety. This vehicle will serve as a front-line response unit, supporting emergency management, Fire and EMS coordination, fire investigation, and HAZMAT operations.

The Silverado 1500 platform provides the necessary balance of payload capacity, reliability, and maneuverability required for rapid response across varied terrain and conditions. Its four-wheel-drive capability, advanced trailering package, and integrated trailer brake controller will allow for safe and effective towing of the Bureau's smaller response trailers and equipment assets.

This vehicle will be outfitted with critical communications and response technology, including an MSAT satellite phone and FirstNet high-power WiFi system. These systems will provide redundant, resilient communication capabilities during large-scale incidents where traditional cellular networks are compromised or overloaded. The ability to establish enhanced connectivity at an incident scene is essential for coordination between local, county, and state agencies.

Additionally, the vehicle will carry personal protective equipment (PPE), fire investigation tools, emergency management supplies, and HAZMAT support equipment, enabling the Director to operate effectively as an asset to field commanders. The addition of this vehicle will also allow

the current Director's vehicle to be reassigned to the Emergency Management Division's full-time Deputy Emergency Manager, strengthening daily operational capacity across the Bureau.

Vehicle #2 – 2026 Ford F-450 Dual Rear Wheel Super Duty Pickup

The second vehicle is a 2026 Ford F-450 4x4 - Dual Rear Wheel Super Duty Pickup, which is specifically required to support the Bureau's heavy towing needs. This vehicle will be assigned as the primary tow vehicle for the new Mobile Communications Center (MCC) Trailer, which is currently under construction and scheduled for delivery at the end of May 2026.

The MCC Trailer is a 42-foot, tri-axle, fifth-wheel unit with a gross vehicle weight of approximately 24,000 pounds. Safe and compliant transport of this trailer requires a vehicle with substantial towing capacity, stability, and braking performance. The F-450, with its dual rear wheel configuration, heavy-duty suspension, and fifth-wheel/gooseneck towing capability, is specifically designed to handle these demands and ensure safe operation during emergency deployments.

In addition to serving as the primary tow vehicle for the MCC Trailer, the F-450 will provide critical redundancy and flexibility by supporting the towing of other Bureau assets, including the DECON Shower Trailer and additional heavy equipment trailers as needed. This redundancy is essential during extended incidents, large-scale emergencies, or situations where multiple assets must be deployed simultaneously.

Funding

Funding for these vehicles has been identified and approved through two separate sources. The 2026 Chevrolet Silverado 1500 will be funded through previously approved 2026 budget appropriations under account A.3640 (Automobile). The 2026 Ford F-450 will be funded through the approved Capital Account H1227, which was established to support the Mobile Command Center project and support equipment.

Conclusion

The addition of these two vehicles is necessary to fully utilize the Bureau's growing inventory of emergency response equipment and to meet the increasing operational demands placed on county resources. Without these vehicles, the Bureau's ability to deploy critical assets in a timely, safe, and effective manner would be significantly limited.

These purchases represent a strategic investment in public safety infrastructure, ensuring that Rensselaer County remains prepared to respond to emergencies, protect its residents, and support local emergency services agencies with reliable and capable resources.

RENSSELAER COUNTY
BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

To: Director Jay Wilson

From: James R. Gordon

Date: April 2, 2026

RE: Fleet Management

After reviewing your request, I approve the purchase of one (1) 2026 Chevrolet Silverado 1500 Crew Cab Pickup and one (1) 2026 Ford F-450 Dual Rear Wheel Super Duty Pickup vehicle to be used within the Bureau of Public Safety as these two vehicles are necessary to fully utilize the Bureau's growing inventory of emergency response equipment and to meet the increasing operational demands placed on county resources.

Please continue to follow the procurement procedure and do not hesitate to contact me with any questions of concerns.

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information

1.0	Mini-Bid Questions	Contractor Response
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**26-BPS02**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part B of this form has been completed.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**No, Part C of this form has been left blank.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	Nielsen Rt 46 Inc., DBA Nielsen Chevrolet
2.2	OGS Contract Number (e.g., PC12345)	PC70445
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	474399309
2.4	NYS Vendor ID Number (e.g., 1000012345)	1100286965
3.0	**Primary Contact Information**	
3.1	Contact Name	Nick Nestico
3.2	Contact Email	nnestico@nielsenautos.com
3.3	Contact Phone (1)	973-319-7013
3.4	Contact Phone (2)	973-319-7000
4.0	**Secondary Contact Information**	
4.1	Contact Name	Nielsen Fleet
4.2	Contact Email	N/A
4.3	Contact Phone	973-319-7000

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

1.0	General Questions (Built to Spec)	Contractor Response
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	Yes
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	90-150, subject to manufacturer
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
1.4	If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? *[click on yellow box and use drop-down menu]*	

2.0	**Vehicle Offered (Built to Spec)**	
2.1	Model Year (e.g., 2023, 2024)	2026
2.2	Make (e.g., Ford, Chevrolet, Dodge)	Chevrolet
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	Silverado 3500HD Crew Cab LT 159"
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	CK30743
2.5	Drive Type *[click on yellow box and use drop-down menu]*	4x4
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	Gasoline Only
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	N/A
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	N/A	

4.0	**Vehicle Price Worksheet (Built to Spec)**	**Price**
4.1	**NYS Base MSRP**	**$64,930.00**
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	**14.82**
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$55,307.37**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	**$0.00**
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$55,307.37**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	**1**
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**$55,307.37**

◀ PULL THIS STRIP TO EXPOSE ADHESIVE

CHEVROLET

2026 SILVERADO 1500 CREW RST 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 5.3L ECOTEC3 V8
TRANSMISSION, 10-SPEED AUTO

Visit us at www.chevy.com

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

CREW CAB SHORT BED 4WD

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST
- SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- CHEVY SAFETY ASSIST
  *AUTOMATIC EMERGENCY BRAKING
  *FORWARD COLLISION ALERT
  *FRONT PEDESTRIAN BRAKING
  *LANE KEEP ASSIST W/LANE DEPARTURE WARNING
  *FOLLOWING DISTANCE INDICATOR
  *INTELLIBEAM-AUTO HIGH BEAM
- TEEN DRIVER MODE
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT

PERFORMANCE & MECHANICAL

- AUTO LOCKING REAR DIFF
- 170 AMP ALTERNATOR
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- TRAILERING PACKAGE WITH HITCH GUIDANCE
- BRAKE PAD WEAR INDICATOR

CONNECTIVITY & TECHNOLOGY

CHEVROLET INFOTAINMENT 3 PREMIUM WITH GOOGLE BUILT-IN
13.4" DIAG HD COLOR TOUCHSCREEN INCL AM/FM BLUETOOTH FOR MUSIC & MOST PHONES W/ WIRELESS ANDROID AUTO & APPLE CARPLAY FOR COMPATIBLE PHONES
12.3" DIAG DIGITAL DRIVER INFORMATION CENTER

- 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS
- SIRIUSXM RADIO CAPABLE, TRIAL INCLUDED WITH SUBSCRIPTION SOLD SEPARATELY
- 120V POWER OUTLET IN CARGO BED & INSTRUMENT PANEL
- USB PORTS
- KEYLESS OPEN, LOCK, & START
- REMOTE START
- REAR SEAT REMINDER

INTERIOR

- DUAL ZONE CLIMATE CONTROL
- POWER WINDOWS
- 10-WAY POWER DRIVER SEAT
- HEATED & WRAPPED STEERING WHEEL WITH AUDIO CONTROLS
- CARPETED FLOOR
- RUBBERIZED VINYL FLOOR MATS

EXTERIOR

- BODY-COLOR STYLING THEME
- CORNERSTEP REAR BUMPER
- LED CARGO AREA LIGHTING
- EZ LIFT, POWER LOCK, & RELEASE TAILGATE
- POWER ADJUSTABLE HEATED MIRRORS
- LED FOG LAMPS
- REAR-WINDOW DEFOGGER
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE $54,700.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

ENGINE: 5.3L ECOTEC3 V8 WITH DYNAMIC FUEL MANAGEMENT	1,595.00
CONVENIENCE PACKAGE II	1,065.00
• UNIVERSAL HOME REMOTE	
• REAR SLIDING POWER WINDOW	
• HITCH GUIDANCE W/ HITCH VIEW	
• TRAILERING APP	
• BOSE PREMIUM SOUND SYSTEM	
SAFETY PACKAGE	1,065.00
• HD SURROUND VISION	
• TRAILER CAMERA PROVISIONS	
• TRAILER SIDE BLIND ZONE ALERT	
• REAR CROSS TRAFFIC BRAKING	
• REAR PEDESTRIAN ALERT	
• FRONT AND REAR PARK ASSIST	
• PERIMETER LIGHTING	
20" ALUMINUM WHEELS W/ GRAZEN PAINTED POCKETS	800.00
Z71 OFF-ROAD PACKAGE	750.00
• TWIN TUBE SHOCKS	
• HILL DESCENT CONTROL	
• SKID PLATES	
• HEAVY-DUTY AIR FILTER	
• INTEGRATED DUAL EXHAUST	
• 2-SPEED AUTOTRAC TRANSFER CASE	
• Z71 BADGING	
FRONT BUCKET SEATS WITH CENTER CONSOLE	655.00
ALL-TERRAIN TIRES	400.00
MOBILE SERVICE PLUS 1 YEAR	199.00
GVWR: 7,100 LBS. (3,221 KG)	INC.
REAR AXLE: 3.23 RATIO	INC.
CONVENIENCE PACKAGE	INC.
ALL STAR EDITION	INC.
TOTAL OPTIONS	$6,529.00
TOTAL VEHICLE & OPTIONS	$61,229.00
DESTINATION CHARGE	2,795.00

TOTAL VEHICLE PRICE* $64,024.00

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

17 MPG combined city/hwy

16 city

20 highway

5.9 gallons per 100 miles

SILVERADO 4WD

Standard pickup trucks range from 12 to 87 MPG. The best vehicle rates 146 MPGe.

You spend $6,000 more in fuel costs over 5 years compared to the average new vehicle. GBV

Annual fuel cost $2,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 3 (1 – 10, Best)

Smog Rating (tailpipe only): 6 (1 – 10, Best)

This vehicle emits 514 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs $8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.30 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score — **Not Rated**
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash — Driver ★★★★★ / Passenger ★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash — Front seat: **Not Rated** / Rear seat: **Not Rated**
Based on the risk of injury in a side impact.

Rollover — ★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

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onstar.com/privacy

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 38%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 36%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
OSHAWA, ON CANADA
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law – Do not remove prior to delivery to the ultimate purchaser. *Includes Manufacturer's Recommended Pre–Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

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ORDER NO FSDCHF SALES CODE E
SALES MODEL CODE CK10543
DEALER NO 33334
FINAL ASSEMBLY:
OSHAWA, ON CANADA

VIN 2GCUKEED1T1154701 REISSUE

DEALER TO WHOM DELIVERED
MOHAWK CHEVROLET
639 STATE ROUTE 67
BALLSTON SPA, NY 12020-3707

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information

1.0	Mini-Bid Questions	Contractor Response
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**OGS 23166 - 26-BPS02**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**No, Part B of this form has been left blank.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part C of this form has been completed.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	Websmart Chevrolet LLC
2.2	OGS Contract Number (e.g., PC12345)	PC68967
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	82-5282222
2.4	NYS Vendor ID Number (e.g., 1000012345)	1100217994
3.0	**Primary Contact Information**	
3.1	Contact Name	Ethan Illingworth
3.2	Contact Email	eillingworth@bobjohnsonauto.com
3.3	Contact Phone (1)	585.978.2897
3.4	Contact Phone (2)	
4.0	**Secondary Contact Information**	
4.1	Contact Name	Izaya Christopher
4.2	Contact Email	ichristopher@bobjohnsonauto.com
4.3	Contact Phone	585.880.0633

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

1.0	General Questions (Built to Spec)	Contractor Response
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	No, deviations are identified in Section B-3 of this form.
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	
1.4	If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? *[click on yellow box and use drop-down menu]*	

2.0	**Vehicle Offered (Built to Spec)**	
2.1	Model Year (e.g., 2023, 2024)	
2.2	Make (e.g., Ford, Chevrolet, Dodge)	
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	
2.5	Drive Type *[click on yellow box and use drop-down menu]*	
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	

4.0	**Vehicle Price Worksheet (Built to Spec)**	**Price**
4.1	**NYS Base MSRP**	
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$0.00**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$0.00**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**Enter Pricing**

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

	General Questions (Pre-Existing)	Contractor Response
1.0		
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? *[click on yellow box and use drop-down menu]* (*Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).*	Yes
1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see *Section 2.42 Procurement Method,* Paragraph G *Timeframe for Offers in Mini-Bids)? [click on yellow box and use drop-down menu]*	
1.3	If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? *[click on yellow box and use drop-down menu]*	
2.0	**Additional Information (Pre-Existing)**	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
3.0	**Vehicle Price Worksheet (Pre-Existing)**	

[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle): Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color	Seat Fabric	Drive Type	Fuel Type	NYS Base MSRP	NYS Discount	NYS Base Price	NYS Aftermarket Components Price	NYS Price for Vehicle	Final Assembly in USA?
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium	Cloth	FWD	Gasoline	$41,500.00	5.00	$39,425.00	$1,500.00	$40,925.00	Yes
001	2026	Chevrolet	Silverado RST	CK10543	Summit White	Black	Leather	4WD	Gasoline	$67,214.00	12.82	$58,597.17		$58,597.17	
002															
003															
004															
005															
006															
007															
008															
009															
010															
011															
012															
013															
014															
015															

Total Price for Mini-Bid	**$58,597.17**
Total Pre-Existing Vehicles Offered	**1**

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information		
1.0	**Mini-Bid Questions**	**Contractor Response**
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**OGS 23166 - 26-BPS02**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**No, Part B of this form has been left blank.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part C of this form has been completed.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	G AND H AUTO GROUP DBA MOHAWK CHEVROLET
2.2	OGS Contract Number (e.g., PC12345)	PC69382
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	84-2182145
2.4	NYS Vendor ID Number (e.g., 1000012345)	1100242414
3.0	**Primary Contact Information**	
3.1	Contact Name	DYLAN HARADEN
3.2	Contact Email	DHARADEN@MOHAWKCHEVROLET.COM
3.3	Contact Phone (1)	5189344367
3.4	Contact Phone (2)	
4.0	**Secondary Contact Information**	
4.1	Contact Name	
4.2	Contact Email	
4.3	Contact Phone	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid		
1.0	**General Questions (Built to Spec)**	**Contractor Response**
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	
1.4	If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? *[click on yellow box and use drop-down menu]*	

2.0	**Vehicle Offered (Built to Spec)**	
2.1	Model Year (e.g., 2023, 2024)	
2.2	Make (e.g., Ford, Chevrolet, Dodge)	
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	
2.5	Drive Type *[click on yellow box and use drop-down menu]*	
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	

4.0	**Vehicle Price Worksheet (Built to Spec)**	**Price**
4.1	**NYS Base MSRP**	
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$0.00**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$0.00**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**Enter Pricing**

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

1.0	General Questions (Pre-Existing)	Contractor Response
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? *[click on yellow box and use drop-down menu]* (*Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).*	No, deviations are identified in Section C-2 of this form.
1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see *Section 2.42 Procurement Method,* Paragraph G *Timeframe for Offers in Mini-Bids)? [click on yellow box and use drop-down menu]*	Yes
1.3	If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? *[click on yellow box and use drop-down menu]*	
2.0	**Additional Information (Pre-Existing)**	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	Added spray in bed liner and assist steps	
3.0	**Vehicle Price Worksheet (Pre-Existing)**	

[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle): Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color	Seat Fabric	Drive Type	Fuel Type	NYS Base MSRP	NYS Discount	NYS Base Price	NYS Aftermarket Components Price	NYS Price for Vehicle	Final Assembly in USA?
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium	Cloth	FWD	Gasoline	$41,500.00	5.00	$39,425.00	$1,500.00	$40,925.00	Yes
001	2026	Chevrolet	Silverado 1500 Crew Cab RST	CK10543	Summit White	Jet Black	Cloth	4x4	Gasoline	$64,024.00	14.05	$55,028.63	$1,355.00	$56,383.63	
002															
003															
004															
005															
006															
007															
008															
009															
010															
011															
012															
013															
014															
015															

Total Price for Mini-Bid	**$56,383.63**
Total Pre-Existing Vehicles Offered	**1**

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 9/12/23

Part A: Mini-Bid and Contractor Information

	Mini-Bid Questions	Contractor Response
1.0		
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**26-BPS02**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**No, Part B of this form has been left blank.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part C of this form has been completed.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	Depaula Chevrolet LLC
2.2	OGS Contract Number (e.g., PC12345)	PC69234
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	14-1616459
2.4	NYS Vendor ID Number (e.g., 1000012345)	1000006897
3.0	**Primary Contact Information**	
3.1	Contact Name	Bill Magee
3.2	Contact Email	wmagee@depaula.com
3.3	Contact Phone (1)	518-788-6851
3.4	Contact Phone (2)	518-489-5551 x270
4.0	**Secondary Contact Information**	
4.1	Contact Name	
4.2	Contact Email	
4.3	Contact Phone (1)	
4.4	Contact Phone (2)	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

	General Questions (Built to Spec)	Contractor Response
1.0		
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	
2.0	**Vehicle Offered (Built to Spec)**	
2.1	Model Year (e.g., 2023, 2024)	
2.2	Make (e.g., Ford, Chevrolet, Dodge)	
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	
2.5	Drive Type *[click on yellow box and use drop-down menu]*	
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	

	Vehicle Price Worksheet (Built to Spec)	Price
4.0		
4.1	**NYS Base MSRP**	
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$0.00**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$0.00**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**Enter Pricing**

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

	General Questions (Pre-Existing)	Contractor Response
1.0		
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? *[click on yellow box and use drop-down menu]* *(Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).*	No, deviations are identified in Section C-2 of this form.
1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see *Section 2.42 Procurement Method, Paragraph G Timeframe for Offers in Mini-Bids)*? *[click on yellow box and use drop-down menu]*	Yes
2.0	**Additional Information (Pre-Existing)**	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	We would have spray in liner and steps installed on the truck, In the aftermarket pricing, there is an option to add on BFGoodrich All-Terrain T/A K03 tires	

	Vehicle Price Worksheet (Pre-Existing)	
3.0		

[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle). Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium
001	2026	Chevrolet	1500 RST	CK10543	Summit White	Jet Black
002						
003						
004						
005						
006						
007						
008						
009						
010						
011						
012						
013						
014						
015						

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 9/12/23

Part A: Mini-Bid and Contractor Information

	Mini-Bid Questions	Contractor Response
1.0		
1.1	**Mini-Bid Reference Number** (e.g. 12345; see the *Mini-Bid Request*)	**26-BPS02**
1.2	**Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User?** *[click on yellow box and use drop-down menu]*	**Purchased**
1.3	**Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**No, Part B of this form has been left blank.**
1.4	**Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid?** *[click on yellow box and use drop-down menu]*	**Yes, Part C of this form has been completed.**
2.0	**Contractor Information**	
2.1	Full Legal Business Name, including DBA if applicable	MANGINO CHEVROLET
2.2	OGS Contract Number (e.g., PC12345)	PC68994
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	20-1561990
2.4	NYS Vendor ID Number (e.g., 1000012345)	1000016576
3.0	**Primary Contact Information**	
3.1	Contact Name	RICH LADOUCEUR
3.2	Contact Email	RLADOUCEUR@MANGINO.COM
3.3	Contact Phone (1)	3157446450
3.4	Contact Phone (2)	
4.0	**Secondary Contact Information**	
4.1	Contact Name	RICH YOUNGS
4.2	Contact Email	RYOUNGS@MANGINO.COM
4.3	Contact Phone (1)	518-843-5702
4.4	Contact Phone (2)	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

	General Questions (Built to Spec)	Contractor Response
1.0		
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? *[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]*	
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	
2.0	**Vehicle Offered (Built to Spec)**	
2.1	Model Year (e.g., 2023, 2024)	
2.2	Make (e.g., Ford, Chevrolet, Dodge)	
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	
2.5	Drive Type *[click on yellow box and use drop-down menu]*	
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type *[click on yellow box and use drop-down menu]*	
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
3.0	**Additional Information (Built to Spec)**	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	

	Vehicle Price Worksheet (Built to Spec)	Price
4.0		
4.1	**NYS Base MSRP**	
4.2	**NYS Discount** *[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].*	
4.3	**NYS Base Price** *[Automatically calculated: NYS Base MSRP minus NYS Discount]*	**$0.00**
4.4	**NYS Aftermarket Components Price** *[If there are no Aftermarket Components, leave blank]*	
4.5	**NYS Price for the Vehicle** *[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]*	**$0.00**
4.6	**Number of Vehicles** *[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]*	
4.7	**Total Price for Mini-Bid** *[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]*	**Enter Pricing**

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

	General Questions (Pre-Existing)	Contractor Response
1.0		
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? *[click on yellow box and use drop-down menu]* *(Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).*	Yes
1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see *Section 2.42 Procurement Method, Paragraph G Timeframe for Offers in Mini-Bids)*? *[click on yellow box and use drop-down menu]*	Yes
2.0	**Additional Information (Pre-Existing)**	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	INSTOCK AT MOMENT	

	Vehicle Price Worksheet (Pre-Existing)	
3.0		

[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle). Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium
001	2026	CHEVROLET	SILVERADO RST	CK10543	WHITE	BLACK
002						
003						
004						
005						
006						
007						
008						
009						
010						
011						
012						
013						
014						
015						

◀ PULL THIS STRIP TO EXPOSE ADHESIVE

CHEVROLET

2026 SILVERADO 1500 CREW RST 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 5.3L ECOTEC3 V8
TRANSMISSION, 10-SPEED AUTO

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

CREW CAB SHORT BED 4WD

OWNER BENEFITS
- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST
- SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY
- CHEVY SAFETY ASSIST
*AUTOMATIC EMERGENCY BRAKING
*FORWARD COLLISION ALERT
*FRONT PEDESTRIAN BRAKING
*LANE KEEP ASSIST W/LANE DEPARTURE WARNING
*FOLLOWING DISTANCE INDICATOR
*INTELLIBEAM-AUTO HIGH BEAM
- TEEN DRIVER MODE
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT

PERFORMANCE & MECHANICAL
- AUTO LOCKING REAR DIFF
- 170 AMP ALTERNATOR
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- TRAILERING PACKAGE WITH HITCH GUIDANCE
- BRAKE PAD WEAR INDICATOR

CONNECTIVITY & TECHNOLOGY
CHEVROLET INFOTAINMENT 3 PREMIUM WITH GOOGLE BUILT-IN 13.4" DIAG HD COLOR TOUCHSCREEN INCL AM/FM BLUETOOTH FOR MUSIC & MOST PHONES W/ WIRELESS ANDROID AUTO & APPLE CARPLAY FOR COMPATIBLE PHONES

12.3" DIAG DIGITAL DRIVER INFORMATION CENTER
- 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS
- SIRIUSXM RADIO CAPABLE, TRIAL INCLUDED WITH SUBSCRIPTION SOLD SEPARATELY
- 120V POWER OUTLET IN CARGO BED & INSTRUMENT PANEL
- USB PORTS
- KEYLESS OPEN, LOCK, & START
- REMOTE START
- REAR SEAT REMINDER

INTERIOR
- DUAL ZONE CLIMATE CONTROL
- POWER WINDOWS
- 10-WAY POWER DRIVER SEAT
- HEATED & WRAPPED STEERING WHEEL WITH AUDIO CONTROLS
- CARPETED FLOOR

EXTERIOR
- BODY-COLOR STYLING THEME
- CORNERSTEP REAR BUMPER
- LED CARGO AREA LIGHTING
- EZ LIFT, POWER LOCK, & RELEASE TAILGATE
- POWER ADJUSTABLE HEATED MIRRORS
- LED FOG LAMPS
- REAR-WINDOW DEFOGGER
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE	**$54,700.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

Z71 OFF-ROAD PACKAGE AND PROTECTION PACKAGE • TWIN TUBE SHOCKS • HILL DESCENT CONTROL • SKID PLATES • HEAVY-DUTY AIR FILTER	1,730.00
• REAR WHEELHOUSE LINERS • CHEVYTEC SPRAY-ON BEDLINER • Z71 ALL-WEATHER FLOOR LINERS (DEALER INSTALLED) • Z71 BADGING • TWO-SPEED TRANSFER CASE • DUAL EXHAUST	
ENGINE: 5.3L ECOTEC3 V8 WITH DYNAMIC FUEL MANAGEMENT	1,595.00
CONVENIENCE PACKAGE II • UNIVERSAL HOME REMOTE • REAR SLIDING POWER WINDOW • HITCH GUIDANCE W/ HITCH VIEW • TRAILERING APP • BOSE PREMIUM SOUND SYSTEM	1,065.00
SAFETY PACKAGE • HD SURROUND VISION • TRAILER CAMERA PROVISIONS • TRAILER SIDE BLIND ZONE ALERT • REAR CROSS TRAFFIC BRAKING • REAR PEDESTRIAN ALERT • FRONT AND REAR PARK ASSIST • PERIMETER LIGHTING	1,065.00
20" ALUMINUM WHEELS W/ GRAZEN PAINTED POCKETS	800.00
FRONT BUCKET SEATS WITH CENTER CONSOLE	655.00
ALL-TERRAIN TIRES	400.00
GVWR: 7,100 LBS. (3,221 KG)	INC.
REAR AXLE: 3.23 RATIO	INC.
CONVENIENCE PACKAGE	INC.
ALL STAR EDITION	INC.
TOTAL OPTIONS	$7,310.00
TOTAL VEHICLE & OPTIONS	$62,010.00
DESTINATION CHARGE	2,795.00
TOTAL BEFORE SAVINGS	$64,805.00
Z71 OFF-ROAD & PROTECTION PACKAGE DISCOUNT	-500.00
TOTAL VEHICLE PRICE*	**$64,305.00**

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EPA DOT Fuel Economy and Environment

Gasoline Vehicle

SILVERADO 4WD

Fuel Economy

17 MPG

combined city/hwy

16 city

20 highway

5.9 gallons per 100 miles

Standard pickup trucks range from 12 to 87 MPG. The best vehicle rates 146 MPGe.

You **spend $6,000** more in fuel costs over 5 years compared to the average new vehicle.

GHG

Annual fuel cost $2,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 3 (1 – 10, Best)

Smog Rating (tailpipe only): 6 (1 – 10, Best)

This vehicle emits 514 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs $8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.30 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

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Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score — **Not Rated**
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash — Driver ★★★★★ / Passenger ★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash — Front seat: **Not Rated** / Rear seat: **Not Rated**
Based on the risk of injury in a side impact.

Rollover — ★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 38%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 36%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
OSHAWA, ON CANADA
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law – Do not remove prior to delivery to the ultimate purchaser. *Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

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ORDER NO FTWQS5 SALES CODE E
SALES MODEL CODE CK10543
DEALER NO 13560
FINAL ASSEMBLY:
OSHAWA, ON CANADA

VIN 2GCUKEED1T1171319 **REISSUE**

DEALER TO WHOM DELIVERED
MANGINO CHEVROLET, INC.
4447 ST HWY 30
AMSTERDAM, NY 12010-6209

◀ PULL THIS STRIP TO EXPOSE ADHESIVE

CHEVROLET

2026 SILVERADO 1500 CREW RST 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 5.3L ECOTEC3 V8
TRANSMISSION: 10-SPEED AUTO

Visit us at www.chevy.com

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

CREW CAB SHORT BED 4WD

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST
- SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- CHEVY SAFETY ASSIST
  *AUTOMATIC EMERGENCY BRAKING
  *FORWARD COLLISION ALERT
  *FRONT PEDESTRIAN BRAKING
  *LANE KEEP ASSIST W/LANE DEPARTURE WARNING
  *FOLLOWING DISTANCE INDICATOR
  *INTELLIBEAM-AUTO HIGH BEAM
- HD REAR VISION CAMERA
- TEEN DRIVER MODE
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT

PERFORMANCE & MECHANICAL

- AUTO LOCKING REAR DIFF
- AUTOTRAC TRANSFER CASE
- 170 AMP ALTERNATOR
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- ALL-SEASON TIRES
- TRAILERING PACKAGE WITH HITCH GUIDANCE
- BRAKE PAD WEAR INDICATOR

CONNECTIVITY & TECHNOLOGY

CHEVROLET INFOTAINMENT 3 PREMIUM WITH GOOGLE BUILT-IN
13.4" DIAG HD COLOR TOUCHSCREEN
INCL AM/FM BLUETOOTH FOR MUSIC & MOST PHONES W/ WIRELESS ANDROID AUTO & APPLE CARPLAY FOR COMPATIBLE PHONES
12.3" DIAG DIGITAL DRIVER INFORMATION CENTER

- 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS
- SIRIUSXM RADIO CAPABLE, TRIAL INCLUDED WITH SUBSCRIPTION SOLD SEPARATELY
- 120V POWER OUTLET IN CARGO BED & INSTRUMENT PANEL
- USB PORTS
- KEYLESS OPEN, LOCK, & START
- REMOTE START
- REAR SEAT REMINDER

INTERIOR

- DUAL ZONE CLIMATE CONTROL
- POWER WINDOWS
- FRONT 40/20/40 HEATED BENCH SEATS W/ ARMREST & UNDERSEAT STORAGE
- 10-WAY POWER DRIVER SEAT
- HEATED & WRAPPED STEERING WHEEL WITH AUDIO CONTROLS
- CARPETED FLOOR
- RUBBERIZED VINYL FLOOR MATS

EXTERIOR

- BODY-COLOR STYLING THEME
- CORNERSTEP REAR BUMPER
- LED CARGO AREA LIGHTING
- EZ LIFT, POWER LOCK, & RELEASE TAILGATE
- POWER ADJUSTABLE HEATED MIRRORS
- LED FOG LAMPS
- REAR-WINDOW DEFOGGER
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE	**$54,600.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

ENGINE: 5.3L ECOTEC3 V8 WITH DYNAMIC FUEL MANAGEMENT	1,595.00
GVWR: 7,100 LBS. (3,221 KG)	INC.
REAR AXLE: 3.23 RATIO	INC.
CONVENIENCE PACKAGE	INC.
ALL STAR EDITION	INC.
18" BRIGHT SILVER PAINTED ALUMINUM WHEELS	INC.
TOTAL OPTIONS	$1,595.00
TOTAL VEHICLE & OPTIONS	$56,195.00
DESTINATION CHARGE	2,595.00
TOTAL VEHICLE PRICE*	**$58,790.00**

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

17 MPG combined city/hwy

16 city

20 highway

5.9 gallons per 100 miles

SILVERADO 4WD

Standard pickup trucks range from 12 to 87 MPG. The best vehicle rates 146 MPGe.

You spend $6,000 more in fuel costs over 5 years compared to the average new vehicle.

GBV

Annual fuel cost $2,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 3 (1 – 10, Best)

Smog Rating (tailpipe only): 6 (1 – 10, Best)

This vehicle emits 514 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs $8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.30 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

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Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score — **Not Rated**
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash — Driver ★★★★★ / Passenger ★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash — Front seat: **Not Rated** / Rear seat: **Not Rated**
Based on the risk of injury in a side impact.

Rollover — ★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

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onstar.com/privacy

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 38%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 36%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
OSHAWA, ON CANADA
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

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ORDER NO FRHZ89 SALES CODE E
SALES MODEL CODE CK10543
DEALER NO 32118
FINAL ASSEMBLY:
OSHAWA, ON CANADA

VIN 2GCUKEED4T1141411 **REISSUE**

DEALER TO WHOM DELIVERED
DEPAULA CHEVROLET
785 CENTRAL AVE
ALBANY, NY 12206-1501

◀ PULL THIS STRIP TO EXPOSE ADHESIVE

CHEVROLET

2026 SILVERADO 1500 CREW RST 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 5.3L ECOTEC3 V8
TRANSMISSION, 10-SPEED AUTO

Visit us at www.chevy.com

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

CREW CAB SHORT BED 4WD

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST
- •SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- CHEVY SAFETY ASSIST
  *AUTOMATIC EMERGENCY BRAKING
  *FORWARD COLLISION ALERT
  *FRONT PEDESTRIAN BRAKING
  *LANE KEEP ASSIST W/LANE DEPARTURE WARNING
  *FOLLOWING DISTANCE INDICATOR
  *INTELLIBEAM-AUTO HIGH BEAM
- TEEN DRIVER MODE
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT

PERFORMANCE & MECHANICAL

- AUTO LOCKING REAR DIFF
- 170 AMP ALTERNATOR
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- TRAILERING PACKAGE WITH HITCH GUIDANCE
- BRAKE PAD WEAR INDICATOR

CONNECTIVITY & TECHNOLOGY

CHEVROLET INFOTAINMENT 3 PREMIUM WITH GOOGLE BUILT-IN 13.4" DIAG HD COLOR TOUCHSCREEN INCL AM/FM BLUETOOTH FOR MUSIC & MOST PHONES W/ WIRELESS ANDROID AUTO & APPLE CARPLAY FOR COMPATIBLE PHONES
12.3" DIAG DIGITAL DRIVER INFORMATION CENTER

- 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS
- SIRIUSXM RADIO CAPABLE, TRIAL INCLUDED WITH SUBSCRIPTION SOLD SEPARATELY
- 120V POWER OUTLET IN CARGO BED & INSTRUMENT PANEL
- USB PORTS
- KEYLESS OPEN, LOCK, & START
- REMOTE START
- REAR SEAT REMINDER

INTERIOR

- DUAL ZONE CLIMATE CONTROL
- POWER WINDOWS
- 10-WAY POWER DRIVER SEAT
- HEATED & WRAPPED STEERING WHEEL WITH AUDIO CONTROLS
- CARPETED FLOOR

EXTERIOR

- BODY-COLOR STYLING THEME
- CORNERSTEP REAR BUMPER
- LED CARGO AREA LIGHTING
- EZ LIFT, POWER LOCK, & RELEASE TAILGATE
- POWER ADJUSTABLE HEATED MIRRORS
- LED FOG LAMPS
- REAR-WINDOW DEFOGGER
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE $54,700.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

RST ALL STAR PREMIUM PACKAGE • UNIVERSAL HOME REMOTE • REAR SLIDING POWER WINDOW • HITCH GUIDANCE W/ HITCH VIEW • TRAILERING APP • BOSE PREMIUM SOUND SYSTEM • 20" ALUMINUM WHEELS W/ GRAZEN PAINTED POCKETS SAFETY PACKAGE • HD SURROUND VISION • TRAILER CAMERA PROVISIONS • TRAILER SIDE BLIND ZONE ALERT • REAR CROSS TRAFFIC BRAKING • REAR PEDESTRIAN ALERT • PERIMETER LIGHTING • FRONT AND REAR PARK ASSIST ADAPTIVE CRUISE CONTROL LEATHER PACKAGE WITH REAR 60/40 FOLDING BENCH SEAT WITH SEATBACK AND UNDERSEAT STORAGE BED PROTECTION PACKAGE • CHEVYTEC SPRAY-ON BEDLINER • REAR WHEELHOUSE LINERS	5,100.00
ENGINE: 5.3L ECOTEC3 V8 WITH DYNAMIC FUEL MANAGEMENT	1,595.00
3 YEARS ONSTAR ONE SUBJECT TO TERMS: INFO AT ONSTAR.COM/PLANS	800.00
Z71 OFF-ROAD PACKAGE • TWIN TUBE SHOCKS • HILL DESCENT CONTROL • SKID PLATES • HEAVY-DUTY AIR FILTER • INTEGRATED DUAL EXHAUST • 2-SPEED AUTOTRAC TRANSFER CASE • Z71 BADGING	750.00
FRONT BUCKET SEATS WITH CENTER CONSOLE	655.00
MOBILE SERVICE PLUS 3 YEARS	599.00
ALL-TERRAIN TIRES	400.00
ALL-WEATHER FLOOR LINERS (DEALER INSTALLED)	295.00
BLACK MOLDED SPLASH GUARDS (DEALER INSTALLED)	275.00
GVWR: 7,100 LBS. (3,221 KG)	INC.
REAR AXLE: 3.23 RATIO	INC.
CONVENIENCE PACKAGE	INC.
ALL STAR EDITION	INC.
TOTAL OPTIONS	$10,469.00
TOTAL VEHICLE & OPTIONS	$65,169.00
DESTINATION CHARGE	2,795.00
TOTAL BEFORE SAVINGS	$67,964.00
RST ALL STAR PREMIUM PACKAGE DISCOUNT	-750.00

TOTAL VEHICLE PRICE* $67,214.00

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

17 MPG

combined city/hwy

16 city

20 highway

5.9 gallons per 100 miles

SILVERADO 4WD

Standard pickup trucks range from 12 to 87 MPG. The best vehicle rates 146 MPGe.

You spend $6,000 more in fuel costs over 5 years compared to the average new vehicle.

GBV

Annual fuel cost $2,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 3 (1 – 10, Best)

Smog Rating (tailpipe only): 6 (1 – 10, Best)

This vehicle emits 514 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs $8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.30 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

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Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score — **Not Rated**
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash — Driver ★★★★★ / Passenger ★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash — Front seat: **Not Rated** / Rear seat: **Not Rated**
Based on the risk of injury in a side impact.

Rollover — ★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

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Activate today
Learn more at onstar.com, or scan the QR code
onstar.com/privacy

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 38%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 36%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
ROANOKE, IN U.S.A.
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law – Do not remove prior to delivery to the ultimate purchaser. *Includes Manufacturer's Recommended Pre–Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

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ORDER NO FWMH8B SALES CODE E
SALES MODEL CODE CK10543
DEALER NO 13073
FINAL ASSEMBLY:
ROANOKE, IN U.S.A.

VIN 1GCUKEED9TZ331258 REISSUE

DEALER TO WHOM DELIVERED
BOB JOHNSON CHEVROLET
1271 W RIDGE RD
ROCHESTER, NY 14615-2406

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/18

RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE STATEWIDE TARGETED REDUCTIONS IN INTIMATE PARTNER VIOLENCE (STRIVE) PROGRAM AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Rensselaer County District Attorney's Office has been awarded a one-year grant from the New York State Division of Criminal Justice Services for the 2026 Statewide Targeted Reductions in Intimate Partner Violence Initiative (STRIVE) in the amount of $284,167.00 for the period April 1, 2026 through March 31, 2027; and

WHEREAS, The grant award will provide seventy-five percent (75%) funding ($231,594) in 2026 Rensselaer County Budget, with the remaining balance ($52,573.00) of the grant to be budgeted within the department's 2027 budget for a portion of salaries and fringe benefits for one (1) STRIVE Administrator Coordinator, one (1 Investigator, three (3) Assistant District Attorneys and two (2) staff; and

WHEREAS, The primary focus of this grant will be to enhance our office's ability to effectively prosecute cases, support victims, and implement evidence-based strategies to reduce domestic violence in our community; now, therefore, be it

RESOLVED, That any positions, programs, expenditures and/or agreements or contracts authorized or established pursuant to this Resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the 2026 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

2026 GENERAL FUND REVENUE

ACCOUNT/DESCRIPTION	PROJECT CODE	PRESENT	CHANGE	REVISED
DISTRICT ATTORNEY				
DA-DCJS-STRIVE				
A.1165.33901	STRIVE.2026 33901	$0.00	$231,594	$231,594

2026 GENERAL FUND APPROPRIATIONS

ACCOUNT/DESCRIPTION	PROJECT CODE	PRESENT	CHANGE	REVISED
DISTRICT ATTORNEY				
Personnel Services				
STRIVE Administrator Coordinator A.1165.01007	STRIVE.2026 01007	$0	$ 63,750	$ 63,750
Stipend A.1165.01007	STRIVE.2026 01007	$0	$ 64,500	$ 64,500
Other Equipment A.1165.02400	STRIVE.2026 02400	$0	$ 3,625	$ 3,625
Travel A.1165.04010	STRIVE.2026 04010	$0	$ 6,500	$ 6,500
Telephone A.1165.04300	STRIVE.2026 04300	$0	$ 281	$ 281
Program Expenditures A.1165.04700	STRIVE.2026 04700	$0	$ 23,750	$ 23,750
Contractual A.1165.04800	STRIVE.2026 04800	$0	$ 40,000	$ 40,000
Employee Benefits A.1165.08008	STRIVE.2026 08008	$0	$ 29,188	$ 29,188
	TOTAL APPROPRIATIONS:	**$0**	**$231,594**	**$231,594**

; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above referenced grant award, together with any and all documents for such grant award, including any and all no cost extensions of such grant award, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law: _____ G Resolution: X P Resolution: _____

Title of Legislation: RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY

Requested by: District Attorney
Sponsor(s):_____

FISCAL IMPACT

Projected cost of proposed legislation, if any: $284,167.00 current year
$0.00 ongoing expenses per year

1) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $284,167.00 and length of time state funding is available 04/01/2026-03/31/2027. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $0 and ongoing $ 0

   e) Other (please explain) $__ No additional tax levy – just changing the budget codes _____

2) Is this expense or program mandated? Yes _____ No _____

3) Length of expense or project (one time only, ongoing, etc.):___ Ongoing Service____

4) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided:_ The primary focus of this grant will be to enhance our office's ability to effectively prosecute cases, support victims, and implement evidence-based strategies to reduce domestic violence in our community.

Department Head

Mary Pat Donnelly

NEW YORK STATE | Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County District Attorney		Date: April 6, 2026
Program Name: STRIVE (Year II)		Award Amount: $284,167[1]
Signatory Name and Title: Mary Pat Donnelly District Attorney		Term Dates: 4/1/26-3/31/27
Email: MDonnelly@rensco.com		Contract Number: C485386
Program Description: Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) Initiative		

I am pleased to inform you that your organization will receive funding under the Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) grant program from State Fiscal Year 2026. This grant program was secured by Governor Kathy Hochul and the New York State Legislature to improve the public safety response to intimate partner abuse and domestic violence.

Please note that this funding is made available to your organization pursuant to the county plan submitted to, and approved by, the Division of Criminal Justice Services (DCJS). Funding shall be used for the prevention of – and intervention (e.g., enforcement, prosecution) in – incidences of intimate partner violence through evidence-based, survivor-centered, trauma-informed, and culturally responsive strategies.

If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at STRIVE@dcjs.ny.gov.

Your DCJS Office of Program Development and Funding (OPDF) Public Safety Grants Representative will be reaching out shortly with the next steps.

We look forward to working with you in our continued efforts to safeguard the health and safety of all New York residents and visitors.

Attachment: County Budget

[1] The award amount listed above is contingent upon the completion and submission (as applicable) of all contractual obligations as well as approval by the NYS Division of Budget and execution of the grant contract by the NYS Office of the State Comptroller.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Ashley, Maloney, Weaver

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/19

AMENDING RESOLUTION G/225/25 AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET - OFFICE OF THE RENSSELAER COUNTY SHERIFF

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution G/225/25 authorized the extension of an agreement with the Brunswick Central School District ("BCSD") for a Deputy Sheriff School Resource Officer (SRO) to be assigned to work within the District for the period of September 1, 2025 through June 30, 2028 in the amount of $114,600.00 annually; and

WHEREAS, The BCSD would like to amend the term of the agreement to end one year early, covering the 2026-2027 school year at an increased amount of $118,200.00; and

WHEREAS, The BCSD will reimburse Rensselaer County One Hundred Eighteen Thousand Two Hundred dollars ($118,200.00) per year for a one (1) year period, payable in equal installments of $39,400.00 January 15, April 15 and June 15 for the school year 2026-2027; and

WHEREAS, The Office of the Sheriff is not seeking to increase the number of Deputy Sheriff's as the position already exists and there is funding available within the personnel line due to several vacancies; and

WHEREAS, The start and end dates end dates of the agreement, and the name and address of the contracting party is as follows:

CONTRACT DESCRIPTION	**VENDOR**	**REVENUE CODE**	**REVISED AMOUNT OF CONTRACT**
Inter-municipal Agreement (09/01/2026 - (06/30/2027)	Brunswick Central School District 3992 NY 2 Troy, NY 12180	A.3110.22601	$118,200.00

; and

WHEREAS, The above referenced inter-municipal agreement is dependent on the approval of the Brunswick Central School District's budget by the residents of the district; now, therefore, be it

RESOLVED, That any positions, programs, expenditures and/or agreements or contracts authorized or established pursuant to this resolution shall terminate and cease upon discontinuance of said funding; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above amended agreement, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That the 2026 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3110.22601 Police Services, Other Governments	$757,800.00	$39,400.00	$797,200.00

GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3110.01007 Personnel Service Savings	$(157,517.00)	$39,400.00	$(118,117.00)

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:__X__ P Resolution:_____

Title of Legislation: Contract with Brunswick Central School District for a School Resource Officer

Requested by: Sheriff's Office

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ $39,400.00 current year
$118,200.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $_____ and ongoing $_____

   e) Other (please explain) $ 118,200.00

3) Is this expense or program mandated? Yes _____ No __X__

4) Length of expense or project (one time only, ongoing, etc.): 1 year

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Expenses will be reimbursed by the School District through an inter-municipal agreement with the County.

Department Head

Kyle Bourgault

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT, made by and between the **BRUNSWICK CENTRAL SCHOOL DISTRICT**, with offices at 3992 NY 2, Troy, NY 12180 (hereinafter referred to as the "District"), the **COUNTY OF RENSSELAER**, a municipal corporation of the State of New York, with offices at 99 Troy Road, East Greenbush, NY 12061 (hereinafter referred to as the "County"), and the **SHERIFF OF RENSSELAER COUNTY**, a constitutional Officer in and for the County of Rensselaer with offices at 4000 Main St., Troy, NY 12180, (hereinafter referred to as the "Sheriff")(each, a Party; together the Parties).

WITNESSETH:

WHEREAS, the County, through its Office of the Sheriff, has the capacity to provide a Deputy Sheriff trained as a **School Resource Officer** (hereinafter referred to as "SRO");

WHEREAS, the Parties have determined it would be mutually beneficial for one (1) uniformed SRO to be assigned to work within the District; to have day-to-day contact with students, faculty and parents to provide a safe and comfortable environment within the school; and to be available for students to assist in defusing and solving problems before they become a detriment to the learning environment and the health, safety and welfare of the students and faculty of the District; and

WHEREAS, it is the goal of the Parties to enter into a partnership to enhance the school environment by assigning an SRO to the District who will work to meet the following objectives:

- To work cooperatively with District Staff to address crime and disorder problems that jeopardize the safety of students, staff and visitors, including, but not limited to drug activities affecting or occurring in or around any District building;
- To work with guidance counselors and other student support staff to assist students and to provide services to students involved in situations where referrals to service agencies are necessary;
- To develop and/or expand crime prevention efforts for students;
- To assist District staff in training students in conflict resolution, restorative justice, and crime awareness;
- To make recommendations in connection with physical changes in the environment that may reduce crime in and around District buildings;
- To assist District staff in the creation of a safe school environment that is free of harm, intimidation, bullying and weapons;
- To build working relationships with District staff as well as with students and parents;
- To present a positive role model of a law enforcement officer; and
- To encourage a positive perception of law enforcement within the community.

WHEREAS, all Parties, through Legislative Resolution or School Board approval, are authorized to execute an agreement for services contained herein;

NOW, THEREFORE, in consideration of mutual promises and agreements contained herein, the Parties hereto agree as follows:

1. **SCOPE OF SERVICES**

A. **Attendance**: The SRO shall provide services to the District each Monday through Friday, when school is in session [approximately one hundred eight five (185) days], with hours coinciding with the District's school day, reporting to the District, in a marked patrol vehicle, with the exception of vacation, sick leave, personal leave, school holidays, winter and spring breaks, and the summer months when school is not in session. Vacation, personal and sick leave are defined by the bargaining unit within the Sheriff's Office. **The SRO will be in attendance when students are present for a school day**. If the SRO is unable to report for duty due to sickness, injury, or any other

unforeseen circumstance for a period of more than 2 days, the Sheriff will see that a replacement is assigned to the District to serve in the SRO's absence.

I. The Sheriff and his training coordinator will make every reasonable effort to provide the SRO with all mandatory police trainings during times that school is not in session.
II. The SRO will attend, upon District request, any sporting events, community events, or any other such function deemed appropriate by the district, as approved by the Sheriff.
III. Any hours worked beyond 40 hours in a week by the SRO, as approved by the sheriff for school activities and events will be applied as comp time for the SRO, in accordance with the collective bargaining agreement, to be utilized at times when school is not in session. The District will not be responsible for paying overtime premiums for the SRO.
IV. In any instance where the District requests law enforcement presence at an event outside of normal school hours, as approved by the Sheriff and the SRO is unable to attend, every reasonable effort shall be made to provide a replacement for such event.

B. **Responsibilities of the SRO** (See Appendix A for a more detailed breakdown):

I. The SRO will move freely to the various buildings within the District throughout the day, making sure to be visible during high traffic and transition times both inside and outside of the buildings. Upon arrival at a particular school building, the SRO will advise the main office of his/her presence so that the District will be able to track his/her location throughout the District.
II. Mediate negative situations that occur between students or between students and staff in consultation with building or District administration.
III. Investigate any situations as requested by District administration.
IV. Take part in any District safety planning and drills.
V. Work with students and families to address issues of truancy, making home visits when appropriate or by request of the District administration.
VI. Identify and develop students to serve as positive role models working with District clubs and activities.
VII. Prepare lectures and instruct when requested or when appropriate.
VIII. Educate students and parents on bullying, internet safety, drug and alcohol awareness, and any other topic as requested by the District.
IX. Assist with professional development of staff, particularly in areas such as drug and alcohol recognition, victims of abuse, etc.
X. Speak with or provide lecture to community groups and parents as requested by the district.
XI. Use discretion when disseminating confidential information, particularly in light of the District's policies with respect to student records and its mandates pursuant to the Family Educational Rights and Privacy Act (FERPA).
XII. Cooperate with any District disciplinary actions taken, assist the District in determining the need for law enforcement interventions. However, the SRO shall not act as a school disciplinarian. School discipline is the sole responsibility of the District.

C. **Supervision of the SRO**: The SRO will report directly to the District's Superintendent or their designee. The SRO will work directly with the various building Principals on a day to day basis regarding situations and relationships in each of the District's buildings. The SRO shall be subject to the District's policies and procedures when performing functions in the District's schools, unless otherwise provided in this agreement. The District shall provide training to the SRO in school policy, regulations and procedures. The SRO will also be under the direct supervision of a Sheriff's Sergeant, as assigned by the Sheriff. The District will provide an annual performance evaluation to the Sheriff, to ensure all goals and objectives of the SRO program are being met, noting any and all deficiencies.

2. **TERM OF AGREEMENT**: This Agreement shall take effect on September 1, 2026, and subject to earlier termination as provided below, shall continue in full force and effect until June 30, 2027, which is a period to include one (1) full school year. Prior to April 1, 2027, the Parties will renegotiate to continue or terminate the SRO program.

3. **PAYMENT**: The County and Sheriff agree to provide and pay the SRO's actual salary and employment benefits in accordance with County personnel policies and the applicable collective bargaining agreement. The District agrees to pay the County an amount equal to the SRO's actual salary and employment benefits in accordance with the appropriate collective bargaining agreement. The current salary and employment benefits for the SRO would be approximately **ONE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED DOLLARS ($118,200)** annually. This amount may be escalated or reduced based on changes to the actual salary, benefits and collective bargaining agreement for the SRO assigned to provide services under this agreement. The County shall provide records as deemed necessary to justify the claim. The District agrees to submit all payments to the County within thirty (30) day of the invoice being submitted. The County shall submit invoices to the District as follows (subject to escalation or reduction as mentioned-herein):

INVOICE DATE	PERIOD COVERED	INVOICE AMOUNT
January 15, 2027	September 1, 2026 to December 31, 2026	$39,400.00
April 15, 2027	January 1, 2027 to March 31, 2027	$39,400.00
June 15, 2027	April 1, 2027 to June 30, 2027	$39,400.00

4. **TERMINATION**: Any Party may terminate this Agreement immediately upon notice to the other Parties, in the event of any Party failing to comply with the terms of this Agreement in any material respect and such failure not being cured within thirty (30) days after receipt of notice by the other Parties describing such failure. Any Party may terminate this Agreement without cause, upon sixty (60) days written notice to the other Parties. The County may terminate this Agreement upon written notice to the District for failure by the District to appropriate funds for the Services rendered by the County and the Sheriff under this Agreement.

   All Parties understand that this agreement causes the creation of one (1) new Deputy Sheriff position in the County's budget, and the termination of this Agreement could mean the elimination of that one (1) Deputy Sheriff position from the County's annual budget.

5. **SELECTION OF THE SRO**: The Deputy Sheriff assigned as the SRO will be selected by the Sheriff based upon the Sheriff's judgement and discretion, taking into consideration, among other criteria, the Deputy Sheriff's training, qualifications, experience, interest in the position and their ability to effectuate the goals and objectives set forth herein. The Sheriff will take into consideration, but shall not be bound to, any requests made by the District to have a specific Deputy Sheriff serving at the SRO. When practical, the District will be given an opportunity to meet and interview SRO candidates prior to assignment to the District.

6. **REMOVAL OF THE SRO**: The District shall have the right to request the removal and/or replacement of the SRO upon written notice to the Sheriff when such action is deemed necessary by the District for the SRO's failure to meet or comply with the goals and objectives of the program. The Sheriff has the sole authority to remove the SRO at any time for discipline or discharge in accordance with the appropriate collective bargaining agreement. Removal or replacement of the SRO, upon District request, will not be unreasonably denied by the Sheriff.

7. **NOTICES**: All notices shall be in writing and sent by certified mail, registered mail, overnight mail, courier or transmitted by facsimile, to the addresses indicated on the first page of this Agreement, or such other address as any Party may indicate by at least thirty (30) days prior written notice to the other Parties.

8. **INDEMNIFICATION**: Each Party agrees to defend, indemnify and hold harmless the other Parties, including its officials, employees and agents, against all claims, losses, damages, liabilities, costs or expenses (including without limitation, reasonable attorney fees and costs of litigation and/or settlement), whether incurred as a result of a claim by a third party or any other person or entity, arising out of the performance of its obligations pursuant to this Agreement, that any Party, or its officials, employees or agents, may suffer by reason of any negligence, fault, act or omission of the other Parties, its employees, representatives, subcontractors, assignees or agents.

9. **INSURANCE**: All Parties shall provide the other Parties with proof of General Liability, Workers Compensation, Disability, and Auto Insurance coverage, and shall name the other Parties as an additional insured with respect to General Liability coverage.

10. **INDEPENDENT CONTRACTOR:** The SRO shall be an employee of the County, specifically the Sheriff's Office. Each Party agrees to be solely responsible for all matters relating to compensation of its employees, including, compliance with local, state and federal laws governing its personnel, including workers' compensation, Social Security, withholding and payment of any and all federal, state and local personal income taxes, disability insurance, unemployment, and any other taxes for such persons, including any related employer assessment or contributions required by law, and all other regulations governing such matters, and the payment of all salary, vacation and other employee benefits.

11. **NO ARBITRATION:** Any and all disputes involving this Agreement, including the breach or alleged breach thereof, may not be submitted to arbitration unless specifically agreed thereto in writing by the Chairman of the County's Legislature, in consultation with the Rensselaer County Attorney or designee, but must instead only be heard in the Supreme Court of the State of New York, with closest venue to Rensselaer County or if appropriate, in the Federal District Court with venue in the Northern District of New York, Albany Division.

12. **CORPORATE COMPLIANCE**: All parties agree to comply with all Federal, State and local laws, rules and regulations governing the provision of goods and/or services under this Agreement.

13. **NO ASSIGNMENT WITHOUT CONSENT**: This Agreement may not be assigned by any of the Parties, nor its right, title or interest therein assigned, transferred, conveyed, sublet or disposed of without the previous written consent of the other Parties and any attempt to do so without first obtaining such written consent will be void and of no force and effect.

14. **GOVERNING LAW**: This Agreement and the performance of the Parties hereunder shall be governed by and construed in accordance with the laws of the State of New York.

15. **MODIFICATIONS TO BE IN WRITING**: No changes, amendments or modifications of any of the terms and/or conditions of this Agreement shall be valid unless reduced to writing and signed by the Parties to this Agreement. Changes in the SCOPE OF SERVICES in this Agreement shall not be binding, unless prior to the performance of any such services, the County and Sheriff, with appropriate consultations, execute an amendment or modification to this Agreement, which amendment or modification shall specifically set forth the scope of such extra or additional services, the amount of compensation, and the extension of time for performance, if any, for any such services. Unless otherwise specifically provided for therein, the provisions of this Agreement shall apply with full force and effect to the terms and conditions contained in such amendment or modification.

16. **ENTIRE AGREEEMENT**: The rights and obligations of the Parties and their respective agents, successors and assignees shall be subject to and governed by this Agreement, which supersede any other understandings or writings between or among the Parties to this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed by the duly authorized officers of the respective Parties.

BRUNSWICK CENTRAL SCHOOL DISTRICT

BY: _____ DATE: _____

Superintendent, Brunswick CSD

STATE OF NEW YORK)
) ss:
COUNTY OF RENSSELAER)

On this _____ day of _____, 2026, before me, the above signed, _____, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

RENSSELAER COUNTY SHERIFF

BY: _____ DATE: _____

Sheriff, Rensselaer County

STATE OF NEW YORK)
) ss:
COUNTY OF RENSSELAER)

On this _____ day of _____, 2026, before me, the above signed, _____, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

RENSSELAER COUNTY

BY: _____ DATE: _____

County Executive, Rensselaer County

STATE OF NEW YORK)
) ss:
COUNTY OF RENSSELAER)

On this _____ day of _____, 2026, before me, the above signed, _____, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

APPENDIX A

RESPONSIBILITIES OF THE SCHOOL RESOURCE OFFICER

1. OBJECTIVES OF AN SRO PROGRAM

a. To maintain a safe campus environment conducive to learning.
b. To create unity between law enforcement and school districts.
c. To improve relationships between youth, communities and law enforcement.
d. To serve as consultants to school, staff, parents and youth on safety matters.
e. To serve as positive role models for all.

2. PRIMARY FUNCTIONS OF THE SRO

a. To be a visible, active law enforcement figure for the District, dealing specifically with law enforcement matters that originate on campus.
b. To serve as a resource for students, allowing them to associate with law enforcement in the student's environment.
c. To serve as a resource for teachers, parents and students by scheduling conferences to deal with individual or group problems and questions, particularly those that may lead to criminal activity.
d. To appear before classrooms, community groups, PTO's, or any other group requesting lecture or information regarding a particular topic of interest within the District.
e. To work with building administrators and assist in forming safety plans or other relevant school policies and procedures.
f. To effectively communicate with all District staff when action is needed.
g. To be available upon request for crime prevention presentations.
h. To serve as a liaison between the District and law enforcement when law enforcement has a need to conduct business with students, staff or parents when school is in session.
i. To <u>not</u> serve as a disciplinarian. The school is responsible for discipline unless an incident is deemed to be of a criminal nature. The SRO will advise the school and take action if they believe criminal activity has occurred.
j. To serve as a crisis intervention officer, assisting in the mediation process or restorative justice process.

3. THE TRIAD APPROACH TO AN SRO PROGRAM

a. LAW ENFORCEMENT OFFICER

i. Maintaining law and order.
ii. Conducting criminal investigations (may include assisting building administrators conducting investigations and advising if criminal activity has occurred).
iii. Make arrests if appropriate (criminal mischief, drugs, aggravated harassment, etc.). In an effort to minimize disruption to the learning environment, the SRO should avoid making arrests on District property while school is in session. If an arrest situation presents itself the SRO should consider the following factors when determining the best course of action: (1) whether the arrest is related to a school-related offense; (2) the seriousness of the offense; (3) whether there is an imminent threat to public safety; and (4) whether the arrest can be accomplished in an alternative manner. Unless exigent

circumstances exist, the SRO should consult with a building or District administrator before making an arrest on District property.

iv. Assist building safety teams in formulating appropriate safety policies and procedures.
v. Assist in coordinating building safety drills, obtaining additional law enforcement assistance when needed.
vi. Investigate truancy cases, make home visits if necessary, and advise when PINS petitions are appropriate.
vii. Investigate child sexual assault cases or domestic violence issues.

b. LAW RELATED COUNSELOR

i. Provide guidance to students, parents, teachers and staff on how to seek support services within and outside of the school.
ii. Work with appropriate guidance staff to identify "at risk" students based on the SRO's knowledge of the student's family and community.
iii. Serves as a mentor and role model to students identified by the school as needing assistance or through interpersonal relationships developed.
iv. Assists in the transportation of students to a hospital if they are deemed a threat to themselves or others.
v. Assists families in identifying appropriate community resources.

c. LAW RELATED PRESENTER

i. Presents law enforcement expertise via classroom presentations or group assemblies to help students, teachers, parents and community members better understand the law. Topics may include, but are not limited to;

    1. Sexual Harassment and Sexual Abuse
    2. Bullying
    3. Child Abuse
    4. Underage Drug or Alcohol Abuse
    5. NYS Graduated Driver's License Program
    6. Zero Tolerance Laws
    7. Relevant Legal Statutes (Vehicle and Traffic Law, ABC Law, Penal Law, etc.)
    8. Internet Safety
    9. Sportsmanship
    10. The NYS Court System (Criminal, Family, Civil)

ii. Actively participates with the District's Safety Committee or any other inter-disciplinary teams deemed appropriate.
iii. Promotes programs that stress good citizenship and positive moral development.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge Grant, Ashley, Bayly, Hoffman, Fleming

Sent To: Contracts & Agreements **Committee** **Date** May 12, 2026

Resolution No. G/20

RESOLUTION AUTHORIZING CONTRACT EXTENSION WITH FISCAL ADVISORS AND MARKETING, INC. FOR FINANCIAL ADVISORY SERVICES – BUREAU OF FINANCE

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Resolution numbers G/189/20 and G/290/23 authorized a contract with Fiscal Advisors and Marketing, Inc., for financial advisory services for a three-year period ending May 31, 2023 and extended to 2025; and

WHEREAS, The original Request for Proposals (RFP) No.20-22 issued to select this firm, allowed for a three-year term and additional two-year contract extension; and

WHEREAS, The Bureau of Finance is seeking to amend Resolution G/189/20, pursuant to Section 10 of the Purchasing Policy, to extend the contract for an additional term without the need to issue a new RFP;

WHEREAS, Rensselaer County is satisfied with Fiscal Advisors and Marketing's performance to date, with mutual desire of extending the contract for the additional term; and

WHEREAS, Expenses related to these services on most occasions will typically be paid with premium from bond, other charges will be charged either the applicable capital projects as authorized by the County Legislature, or to cost center A.1325.04900 for certain advisory and disclosure services or to A.1380.04900 for services related to note issuances; and

WHEREAS, The start and end date of this agreement, the source of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgeted appropriations, and the name and address of the contracting party are as follows:

DESCRIPTION	**VENDOR**	**AMOUNT (NOT TO EXCEED)**
Financial Advisory Services 1/1/2026-5/31/2028	Fiscal Advisors & Marketing 250 South Clinton Street Suite 502 Syracuse, N.Y. 13202	$50,000.00

; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign the above agreement, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That for the purposes of Section 3.03 of the Rensselaer County Charter, the authorization hereby provided shall be retroactive to the actual date that materials and/or services were provided.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:__X____ P Resolution:_____

Title of Legislation: Resolution Authorizing Contract Extension with Fiscal Advisor's & Marketing, Inc.

Requested by: Bureau of Finance

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ +/- $5,000.00 thru December 31, 2026.
2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): Some tax levy for SEC disclosures services, issuance costs will be paid from premium from bond.

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $ _____
   d) Tax levy impact for current year: $+/-5,000.00
   e) Other (please explain) $__Any bond issuance costs can be capitalized._____

3) Is this expense or program mandated? Yes ____X_____ No _____

4) Length of expense or project (one time only, ongoing, etc.): Ongoing vary by bond issuance

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Registered municipal financial advisors are now required for many types of municipal financings including bond placement and refunding. Services will protect the County and assist with economically structuring debt. The firm will also assist with complex disclosure requirements.

Department Head
Tom Santandera

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Stammel

Sent To: _____ **Committee** **Date** May 12, 2020

Resolution No. G/189/20

RESOLUTION AUTHORIZING CONTRACT FOR FINANCIAL ADVISORY SERVICES - BUREAU OF FINANCE

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, Rensselaer County's contract for financial advisory services expired on March 31, 2020 and a Request for Proposals (RFP 20-22) was issued for the continuation of such services; and

WHEREAS, The proposal submitted by Fiscal Advisors & Marketing Inc., ("Fiscal Advisors") the County's previous contract holder, offers the best combination of pricing, experience and qualifications; and

WHEREAS, Fiscal Advisors is the largest independent financial advisory firm in upstate New York with a client list including thirty six (36) counties. Their expertise will help ensure that the County receives the lowest possible interest rates for its bond and note sales; and

WHEREAS, Fiscal Advisors will also act as a disseminating service to assist the County in complying with the requirements of SEC Rule 15c2-12 and the EMMA reporting requirements; and

WHEREAS, Expenses related to these services will be charged to applicable capital projects as authorized by the County Legislature, or to cost center A.1325.04900 for certain advisory and disclosure services or to A.1380.04900 for services related to note issuances; and

WHEREAS, The proposed contract shall be for a three year period with the option of an additional two year extension, subject to further approval by the Legislature; and

WHEREAS, The start and end dates of such contract, the total amount to be expended over the life of the same, which shall not exceed budgetary appropriations, and the name and address of the contracting party are as follows:

CONTRACT DESCRIPTION AND DATES	VENDOR/ADDRESS	ESTIMATED AMOUNT OF CONTRACT
June 1,2020 - May 31, 2023	Fiscal Advisors and Marketing 120 Walton Street, Suite 600 Syracuse, New York	$45,000

; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or his designee is authorized to sign the above-referenced agreement, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:
Ayes: 18
Nays: 0
Abstain: 0
May 12, 2020

Clerk of the Legislature

Sent to County Executive 5/13/20

Received from County Executive 5/13/20

Jessica L. Chartier

Clerk of the Legislature

Executive Action

Approved ✓ **Date** 5/13/20

Disapproved

Veto Message Attached and Returned to Clerk

County Executive

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Bayly, Hoffman, Grimm

Sent To: Contracts & Agreements **Committee** **Date** August 8, 2023

Resolution No. G/290/23

RESOLUTION AUTHORIZING CONTRACT EXTENSION FOR FINANCIAL ADVISORY SERVICES – BUREAU OF FINANCE

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, This body previously authorized by Resolution G/189/20 a contract with Fiscal Advisors and Marketing, Inc. for financial advisory services for a three-year period ending May 31, 2023; and

WHEREAS, The original RFP issued to select this firm allowed for an additional two-year contract extension; and

WHEREAS, Rensselaer County is satisfied with the performance to date by Fiscal Advisors and Marketing, with mutual desire of extending the contract for the additional two-year period; and

WHEREAS, Expenses related to these services will be charged to applicable capital projects as authorized by the County Legislature, or to cost center A.1325.04900 for certain advisory and disclosure services or to A.1380.04900 for services related to note issuances; and

WHEREAS, The extended term of the contract and the name and address of the contractor are as follows:

CONTRACT EXTENDED TERM	VENDOR	ESTIMATED AMOUNT OF CONTRACT
June 1,2023 - May 31, 2025	Fiscal Advisors & Marketing 250 South Clinton Street Suite 502 Syracuse, New York 13202	$15,000.00

; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or his designee is authorized to sign the above-referenced extended agreement, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

RESOLVED, That for the purposes of Section 3.03 of the Rensselaer County Charter, the authorization hereby provided shall be retroactive to the actual date that materials and/or services were provided.

Resolution ADOPTED by the following vote:
Ayes: 18
Nays: 0
Abstain: 0
August 8, 2023

Clerk of the Legislature

Sent to County Executive 8/9/23

Received from County Executive 8/9/23

Jessica Chevalier
Clerk of the Legislature

Executive Action

Approved ✓ **Date** 8/9/23

Disapproved_____
Veto Message Attached and Returned to Clerk

County Executive

FISCAL ADVISORS & MARKETING, INC.

Municipal Advisors to Local Governments

FINANCIAL ADVISORY SERVICES AGREEMENT

This Financial Advisory Services Agreement ("Agreement"), entered into as of _____ _____, 2026 ("Effective Date"), is between the County of Rensselaer, New York ("Client") and Fiscal Advisors & Marketing, Inc. ("Fiscal Advisors") (collectively referred to herein as the "Parties").

Client agrees to hire Fiscal Advisors and Fiscal Advisors agrees to act as financial advisor to the Client to provide services relating to the issuance of Bond/Revenue/Tax Anticipation Notes, Serial Bonds, Leases, Refunding Serial Bonds, Budget Notes, Deficiency Notes, Rensselaer County Capital Resource Corporation debt issuances, and other prospective borrowings, as requested (the "Securities"), pursuant to the terms of this Agreement:

1. ISSUANCE DESCRIPTION. Client intends to issue Securities and participate in Rensselaer County Capital Resource Corporation securities issuances from time to time during the term of this engagement (the "Issuance").

2. SCOPE OF SERVICES. Client hires Fiscal Advisors to provide the services set forth in Appendix A attached hereto ("Services"). All services described in Appendix A are hereby incorporated by reference and the scope of Fiscal Advisor's engagement under the terms of this Agreement shall be solely limited to the Services. Client acknowledges that prior to the Effective Date that Fiscal Advisors has not provided any advice, recommendations or guidance with respect to the Issuance and that, to the extent any prior communications have occurred between Client and Fiscal Advisors relative to the Issuance, any such communications have been limited to communications involving general information relative to the Issuance.

3. COMPENSATION. As compensation for the provisions of Services, Client hereby agrees to compensate Fiscal Advisors in accordance with Fiscal Advisors' Fee Schedule attached hereto as Appendix B ("Compensation"). Any modification to the fee schedule made in accordance with this Agreement will become effective upon the date and time mutually agreed upon by the Parties.

4. TERM AND TERMINATION. This Agreement shall be effective as of the Effective Date and shall terminate on May 31, 2028, subject to extension upon mutual agreement of the Parties evidenced in writing (the "Termination Date"); provided, however, that in the event of termination of any such engagement prior to the Termination Date, Fiscal Advisors reserves the right to receive a portion of Compensation based upon the services rendered under this Agreement up to and including the date of termination.

5. AGREEMENT TO PROVIDE INFORMATION. Client agrees to provide Fiscal Advisors with complete and accurate information as shall be deemed necessary by Fiscal Advisors for the performance of Services, which may include the provision of financial statements, budgets, and other relevant documents. Client further agrees to not intentionally omit any material information and agrees to not provide any misleading information relevant to Fiscal Advisors' provision of Services or in response to a request from Fiscal Advisors.

6. BILLING STATEMENT. Client will receive an invoice upon closing of the Issuance, upon the provision of other services charged on an hourly basis, or upon cancellation of the Issuance or termination of this Agreement as provided in Section 4 for services conducted for the Issuance up to and including the date of cancellation or termination based on actual work performed, as described in Appendix B. Payment shall be due and payable within thirty (30) days of the invoice date.

7. OUT-OF-POCKET EXPENSES. Fiscal Advisors will not charge for out-of-pocket expenses.

8. INDEMNITY. Client hereby agrees to indemnify Fiscal Advisors and hold it harmless against any loss, liability, assessments, or expense (including reasonable attorneys' fees) incurred or assessed arising out of, or in connection with, Fiscal Advisors' acceptance, administration, or performance of its duties hereunder, except such as may arise from Fiscal Advisors' own bad faith, willful misconduct, or gross negligence, including the cost and expense of defending itself against any claim or liability in connection with the exercise or performance of any of its powers or duties under the terms of this Agreement.

9. AMENDMENT. This Agreement constitutes and expresses the entire agreement of the Parties with respect to the subject matter hereof, and all promises, undertakings, representations, agreements, understandings and arrangements, whether oral or written, with reference thereto are merged herein. No amendments to or alterations or variations of this Agreement shall be valid unless made in writing and signed by the Parties; provided, however, that changes to Appendix C may be provided by Fiscal Advisors in writing (which may be by email) without the need for the Parties' signature, and modifications or amendments to Appendix B or changes to or the provision of the fees for any particular transaction or issuance type may be provided by Fiscal Advisors in writing (which may be by email) without the need for the Parties' signature. Fiscal Advisors agrees to promptly amend or supplement this Agreement to reflect any material changes or additions to this Agreement.

10. HEADINGS. The headings of the various sections in this Agreement are inserted for the convenience of the Parties and shall not affect the meaning, construction or interpretation of this Agreement.

11. GOVERNING LAW. This Agreement shall be governed by the laws of the State of New York. Any suit or legal proceeding brought pursuant to, touching upon, relating to, or otherwise arising out of this Agreement or performance hereunder will be brought solely in the County of Onondaga, New York.

12. CLIENT EDUCATION AND PROTECTION. Fiscal Advisors is a registered municipal advisor with both the Securities and Exchange Commission (#866-00478-00) and the Municipal Securities Rulemaking Board ("MSRB") (#K0191). The website address for the MSRB is www.msrb.org, where you may find a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with an appropriate regulatory authority.

13. DISCLOSURE OF CONFLICTS OF INTEREST AND OTHER INFORMATION. Client acknowledges receipt of those disclosures set forth and contained within Appendix C attached hereto. Client further acknowledges that it has been given the opportunity to raise questions and discuss the foregoing matters with Fiscal Advisors and that it fully appreciates the nature of these conflicts and corresponding disclosures. Client hereby waives such conflicts and authorizes Fiscal Advisors to provide those services described herein. Client further agrees that in the event Fiscal Advisors shall provide any additional disclosures, that such disclosures may be provided to Client's Chief Fiscal Officer or designated signatory and any such additional disclosures shall be deemed to be a part of this Agreement as if fully set forth herein.

14. COUNTERPARTS. This Agreement may be executed in any number of identical counterparts, via facsimile transmission or otherwise, each of which shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their respective duly authorized officers as of the date first written above.

COUNTY OF RENSSELAER, NEW YORK	**FISCAL ADVISORS & MARKETING, INC.**
By: _____	By: Andrew Watkins
Signature: _____	Signature: *Andrew Watkins*
Title: _____	Title: Municipal Advisor

APPENDIX A – SERVICES

1. FINANCING PLAN. Fiscal Advisors will develop a financing plan that will include recommendations with respect to the timing of the Securities sale, a maturity schedule, redemption features, and other terms required to market the Securities.

2. RECOMMENDATIONS AND REVIEW OF SECURITIES TYPE. Upon the written request of Client, Fiscal Advisors shall review the financing type selected by Client. Unless specifically requested by Client, in writing, Fiscal Advisors shall assume that Client has already conducted an analysis of the suitability of a particular financing type and shall be under no duty to investigate and/or advise Client of alternatives to the proposed financing structure that are then suitable to Client.

3. OFFICIAL STATEMENT PREPARATION. Fiscal Advisors will assist in preparing the Preliminary and Final Official Statement (collectively the "Official Statement") based on information provided by the Client and/or third parties, including bond counsel for certain language relating to legal matters. Fiscal Advisors will make no representation, warranty or guarantee regarding the accuracy or completeness of the information in the Official Statement; it is not responsible for independently verifying the information provided by the Client or any third party for inclusion in the Official Statement and its assistance in preparing these documents should not be construed as a representation that it has independently verified such information; and Fiscal Advisors may rely on the Client's or any such third party's review of the Official Statement with regard to the accuracy thereof.

4. PRIVATE PLACEMENT MEMORANDUM PREPARATION. When appropriate, Fiscal Advisors will assist Client in preparing a private placement memorandum or other necessary offering document necessary to complete such financings. Fiscal Advisors will prepare the private placement memorandum based on information provided by the Client and/or third parties, including bond counsel for certain language relating to legal matters. Fiscal Advisors will make no representation, warranty or guarantee regarding the accuracy or completeness of the information in the private placement memorandum; it is not responsible for independently verifying the information provided by the Client or any third party for inclusion in the private placement memorandum and its assistance in preparing these documents should not be construed as a representation that it has independently verified such information; and Fiscal Advisors may rely on the Client's or any such third party's review of the private placement memorandum with regard to the accuracy thereof.

5. RATING ANALYSIS AND PREPARATION. When appropriate, Fiscal Advisors shall assist Client with the rating process. Upon written request of Client, Fiscal Advisors will analyze the overall credit conditions of Client including the probable impact of any potential financing plan on the credit rating of Client, and Fiscal Advisors may assist Client official(s) in their preparation for the rating interview with rating agency personnel, which may occur at the office(s) of the rating agency(ies). Upon request of Client, Fiscal Advisors will meet or engage in discussions with rating agencies to review Client's financing plans.

6. CREDIT ENHANCEMENT. When appropriate, Fiscal Advisors will make recommendations as to the suitability of municipal bond insurance for an offering. Fiscal Advisors will take into consideration the requirements for insurance and likelihood that a particular offering would qualify. When appropriate, Fiscal Advisors will also make recommendations as to the suitability of other forms of credit enhancements that might be available to Client, if any.

7. METHOD OF SALE. Fiscal Advisors shall provide advice with respect to the method of sale (i.e., competitive bid, negotiated underwriting or private placement). For a competitive sale, Fiscal Advisors shall assist in preparing necessary bidding documents and offering materials, including the notice

of sale and *Bond Buyer* publication, as applicable. For a negotiated sale, Fiscal Advisors shall prepare, as applicable and requested, a request for proposals, appraise the proposals received, make recommendations as to the firm to be selected, and finalize the terms of the sale to reflect Client's best interest.

8. MARKET ANALYSIS. In order to appropriately advise Client on the establishment of a desirable sale date and to keep Client abreast of the cost of the financing plan under development, Fiscal Advisors shall monitor the following:

a. General conditions and trends in the economy;
b. Capital market conditions including the imposition of any unusual restraints on monetary supply by the Federal Reserve System;
c. The prices of municipal issues recently sold in the primary market; and

9. PAYING AGENT OR TRUSTEE & ESCROW AGENT SELECTION. Fiscal Advisors shall assist Client in selection a Paying Agent or Trustee & Escrow Agent, as applicable.

10. MATHEMATICAL COMPUTATIONS. Fiscal Advisors will oversee preparation of maturity and other schedules showing mathematical results of the sale and/or pricing.

11. ATTENDANCE AT MEETINGS. At the request of Client, Fiscal Advisors shall attend Client meetings to explain the status of the Issuance.

12. CLOSING. For competitive transactions, Fiscal Advisors will prepare a memo or similar document showing the expected or required fund transfers to be received by Client at closing. Fiscal Advisors will apply for CUSIP numbers as requested by Client or as required by MSRB rules.

13. SECONDARY DISCLOSURE. Unless otherwise directed by Client, Fiscal Advisors will assist Client in filing Client's Continuing Disclosure Report and material event notices, as applicable, with the Municipal Securities Rulemaking Board's ("MSRB") EMMA online document repository as required under the terms of Continuing Disclosure Agreements or other written agreements of the Client requiring the filing of a Continuing Disclosure Report, using information provided by the Client or obtained from third parties. Under the terms of this Agreement, Fiscal Advisors is not responsible for determining whether any Continuing Disclosure Report makes an untrue statement of material fact or omits to state any material information, or to make any determination with respect to the "materiality" of an event or whether such event reflects "financial difficulties" of the Client.

The services provided under this Agreement are limited to the services described herein unless amended or supplemented in accordance with this Agreement or as otherwise agreed to in writing by Fiscal Advisors.

APPENDIX B – FEE SCHEDULE

SERVICE		FEES
SHORT-TERM COMPETITIVE FINANCINGS:		
Bond, Revenue, and Tax Anticipation Notes, Etc.		
Par amount:		
Up to $1,000,000 (Notice of Sale)	$	1,900
$1,000,001 to $5,000,000 (Official Statement)	$	6,500
$5,000,001 to $10,000,000 (Official Statement)	$	7,500
(Note fee increases based on size - $1,000 per every $1 million above $10 million)		
LONG-TERM COMPETITIVE FINANCINGS:		
Serial Bonds, Energy Performance Contracts, Etc.		
Par amount:		
Up to $1,000,000 (Notice of Sale)	$	2,600
$1,000,001 to $5,000,000 (Official Statement)	$	9,500
(Bond fee increases based on size - $1,000 per every $1 million above $5 million)		
Negotiated Serial Bonds and County Resource Corporation		
Par amount:		
Up to $10,000,000	$	19,500
$10,000,001 and over	$	23,500
HOURLY FEE:	$	195
CONTINUING DISCLOSURE:		
Annual Continuing Disclosure	$	2,200
Material Event Notices	$	500

Fee Schedule Notes:

Actual Fees will be based on actual work performed, including for issues that do not close or if Agreement is terminated prior to closing. Fees may be affected by additional hourly fees charged for additional services specifically requested by the Client.

This fee schedule is proprietary information provided to the Client only; ***it is not for dissemination.***

Fees may adjust yearly based on Consumer Price Index (CPI) beginning July 1, 2027, and annually thereafter.

The fees shown above are only for the services provided by Fiscal Advisors. The Client may also incur charges from (including, but not limited to) Bond Counsel, Rating Agency (as applicable), and Premier Printing, Inc. for printing/mailing services/the electronic publication or distribution of offering documents. Client is not obligated to use Premier Printing, Inc., and Premier Printing, Inc. will provide Client an estimate of charges for its services upon request.

The Negotiated Serial Bond and County Resource Corporation fee is typically paid with premium from Purchaser and not part of Project Costs.

APPENDIX C - DISCLOSURE OF CONFLICTS OF INTEREST

OTHER MATERIAL CONFLICTS OF INTEREST

The Municipal Securities Rulemaking Board requires us, as your Municipal Advisor, to provide written disclosure to you about material conflicts of interest. The following represent Fiscal Advisors material conflicts of interest known to Fiscal Advisors as of the date of this Agreement.

Affiliated Entities. Most securities issuances will require the services of a financial printer and/or the electronic distribution of the Official Statement, Notice of Sale and/or offering documents. In connection with these requirements, Fiscal Advisors utilizes Premier Printing, Inc., an affiliate of Fiscal Advisors, to print, mail and electronically post, or cause the posting of, applicable documents. Client is not obligated to use Premier Printing, Inc., and Premier Printing, Inc. will provide Client an estimate of charges for its services upon request and will bill separately for its services.

Armory Associates, LLC is an affiliate of Fiscal Advisors that provides valuations for Other Post-Employment Benefits, and may provide these services to you under separate contract for which it receives separate compensation. In addition, valuations provided by Armory Associates, LLC may be reported in your official statements, continuing disclosure, or other documents (either separately or as part of your audited financial statements). These valuations may affect a creditor's or investor's assessment of your financial position or credit strength. Client is not obligated to use Armory Associates, LLC, and Armory Associates, LLC will provide Client an estimate of charges for its services upon request and will bill separately for its services.

With respect to all of the above conflicts, Fiscal Advisors manages and mitigates these conflicts primarily by adherence to the fiduciary duty which it owes to municipal entities such as the Client which require it to put the interests of the Client ahead of its own. These conflicts are further mitigated by several factors. Fiscal Advisors discloses to Client the nature of its relationship with each of its affiliates and will remain fully responsive at all times during the course of the engagement to inquiries by Client regarding any specific details or concerns regarding such relationship. Further, in the event that Fiscal Advisors makes a recommendation to Client that could influence the level of business with an affiliate, Fiscal Advisors will, at the request of Client, provide an analysis of potential alternatives to such recommendation and the relative benefits and costs of the recommendation and any such alternatives. Finally, neither Fiscal Advisors' nor any affiliate's separate engagement with Client is conditioned on Client maintaining its relationship with any other such party, further mitigating any potential conflict that could result if Fiscal Advisors' services to Client were contingent on Client maintaining an engagement with an affiliate.

VARIOUS FORMS OF COMPENSATION

The Municipal Securities Rulemaking Board requires us, as your Municipal Advisor, to provide written disclosure to you about the following material conflicts of interest: (i) any conflicts of interest arising from compensation for municipal advisory activities to be performed that is contingent on the size or closing of the transaction as to which the municipal advisor is providing advice; and (ii) any other actual or potential conflicts of interest, of which the municipal advisor is aware after reasonable inquiry, that could reasonably be anticipated to impair the municipal advisor's ability to provide advice to or on behalf of the client in accordance with the standards of conduct set forth in MSRB Rule G-42. We must provide this disclosure unless you have required that a particular form of compensation be used. You should select a form of compensation that best meets your needs and the agreed upon scope of services.

Forms of compensation; potential conflicts. The fees to be paid by the Client to Fiscal Advisors are partially contingent on the successful closing of the transaction. Although this form of compensation may be customary, it presents a conflict because Fiscal Advisors may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, Fiscal Advisors may have an incentive to discourage a full consideration of such facts and circumstances, or to

discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fixed fee. Under a fixed fee form of compensation, the Municipal Advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the Municipal Advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the Municipal Advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the Client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a Municipal Advisor periodically (*e.g.*, monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (*e.g.*, a fixed fee per month regardless of the number of hours worked) or an hourly basis (*e.g.*, a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the Municipal Advisor's fee is based upon a percentage of the principal amount of an issue of securities (*e.g.*, bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

With respect to each of the compensation conflicts described above, Fiscal Advisors manages and mitigates these conflicts primarily by adherence to the fiduciary duty which it owes to municipal entities such as the Client which require it to put the interests of the Client ahead of its own.

REQUIRED REGULATORY DISCLOSURES

Fiscal Advisors is registered as a "Municipal Advisor" pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the United States Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB").

The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

As part of its SEC registration, Fiscal Advisors is required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving Fiscal Advisors. Pursuant to MSRB Rule G-42, Fiscal Advisors is required to disclose any legal or disciplinary event that is material to the Client's evaluation of Fiscal Advisors or the integrity of its management or advisory personnel. Fiscal Advisors has determined that no such event exists.

Copies of Fiscal Advisors' filings with the SEC, including Fiscal Advisors' most recent Form MA and each most recent Form MA-I, can currently be found by accessing the SEC's EDGAR system Company Search Page which is currently available at https://www.sec.gov/edgar/search and searching for either Fiscal Advisors & Marketing, Inc. or for our CIK number which is 0001591452.

Fiscal Advisors has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety **Committee** **Date** May 12, 2026

Resolution No. G/21

RESOLUTION AUTHORIZING THE PURCHASE OF TWO EMERGENCY LIGHTING AND UPFITTING SERVICES - BUREAU OF PUBLIC SAFETY

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Bureau of Public Safety ("Bureau") seeks approval to equip one (1) newly purchased 2026 Chevrolet Silverado and one (1) newly purchased 2026 Ford F-450 with emergency lighting, warning systems and related vehicle upfitting necessary to place these units into operational service for emergency response across the Rensselaer County; and

WHEREAS, The Bureau has solicited quotes in accordance with the Rensselaer County purchasing policies and procedures, with Specialized Vehicle Uplifting, Inc., 475 Harlem Street, Schenectady, New York 12306 providing the most advantageous quote totaling $20,333.20 for the purchase and installation for both vehicles; and

WHEREAS, The Bureau will utilize funds available within the 2026 Rensselaer County Adopted Budget for these purchases via appropriation code A.3640.02300 (Automobile), and H.3097.02500 H1227 which specifically provide for the purchase and outfitting of emergency response vehicles for Bureau field operations; and

WHEREAS, The name and address of the vendor, the source of funding for this purchase, and the total amount to be expended for this purchase, which shall not exceed budgeted appropriations is as follows:

DESCRIPTION	**VENDOR**	**APPROPRIATION CODE**	**AMOUNT**
Emergency Response Vehicle upfitting and lighting installation services	Specialized Vehicle Upfitting, Inc. 475 Harlem Street Schenectady, N.Y. 12306	A.3640.02300	$10,334.10
		H.3097.02500 H1227	$9,999.10
			$20,333.20

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services, is authorized to sign purchase orders for this purchase

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:_____ P Resolution:_____

Title of Legislation: RESOLUTION AUTHORIZING THE PURCHASE OF ONE EMERGENCY LIGHTING AND UPFITTING SERVICES - BUREAU OF PUBLIC SAFETY

Requested by: Bureau of Public Safety

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$ 20,333.20 current year
_____ ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): Tax Levy

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $ 20,333.20 and ongoing $_____

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes X No _____

4) Length of expense or project (one time only, ongoing, etc.):_____

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: This resolution authorizes the purchase and installation of emergency lighting and upfitting for two new Bureau response vehicles to ensure they are fully operational and compliant with safety standards. The equipment will support countywide response coordination and field operations. Funding is already approved within the 2026 Budget, and the vendor selected was the lowest responsible bidder.

Department Head

J. Wilson - Director

RENSSELAER COUNTY
BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

To: Director Jay Wilson

From: James R. Gordon

Date: April 2, 2026

RE: Fleet Management

After reviewing your request, I approve the purchase of one (1) 2026 Chevrolet Silverado 1500 Crew Cab Pickup and one (1) 2026 Ford F-450 Dual Rear Wheel Super Duty Pickup vehicle to be used within the Bureau of Public Safety as these two vehicles are necessary to fully utilize the Bureau's growing inventory of emergency response equipment and to meet the increasing operational demands placed on county resources.

Please continue to follow the procurement procedure and do not hesitate to contact me with any questions of concerns.

Lighting Quotes

	F-450	Silverado	TOTAL QUOTE
Bearcom	$ 14,289.90	$ 17,037.40	$ 31,327.30
Specialized Vehicle Upfitting Inc.	**$ 9,999.10**	**$ 10,334.10**	**$ 20,333.20**
Upstate Plow & Truck	$ 11,560.24	$ 14,670.40	$ 26,230.64

ESTIMATE

Specialized Vehicle Upfitting Inc.
475 Harlem St
Schenectady, NY 12306

jason@specializedgroup.net
+1 (518) 857-8784
www.svuny.com

Bill to
Rensselaer County
Rensselaer County
99 Troy Road
Suit 309
East Greenbush, NY 12061

Ship to
Rensselaer County
Rensselaer County
99 Troy Road
Suit 309
East Greenbush, NY 12061

Estimate details
Estimate no.: 1183
Estimate date: 04/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**ENGSA5200RSP**	bluePRINT® 500 Series Remote Control System with rotary Control, 10-16v - 200 watt dual-tone	1	$1,896.00	$1,896.00
2.		**ENGLMK008**	Soundoff Signal Ford Link Module harness	1	$350.00	$350.00
3.		**ETSS100J5**	Soundoff Signal Siren Speaker 100j 5 Year Warranty Type	1	$451.00	$451.00
4.		**SOS ENFWBF**	Soundoff Signal Interior Light Bar Forward Facing Dual Color Red / White With Scene Lighting	1	$1,636.00	$1,636.00
5.		**EMPS2STS4D**	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White	4	$245.00	$980.00
6.		**ESLRL61058**	SL Running Light, 61" - 5 Module, Tricolor Red/Blue/White	2	$624.00	$1,248.00
7.		**ESLRL50048**	SL Running Light, 15" - 1 Module, Tricolor Red/Blue/White	2	$204.00	$408.00
8.		**EMPS1QMS4RBW**	mpower® 3" Fascia Light stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black	4	$242.00	$968.00

		Housing, 12 LED, Tricolor - Red/Blue/White			
9.	**C-VSW-2600-SILV**	12.5" Wide Flat 26" Vehicle-Specific Console For 2019-2023 Chevrolet Silverado And GMC Sierra	1	$913.00	$913.00
10.	**CUP2-1001**	Self-Adjusting Double Cup Holder	1	$67.00	$67.00
11.	**C-ARM-102**	Side Mount Armrest	2	$94.00	$188.00
12.	**Services**	dash mount	1	$673.00	$673.00
13.	**UT-2001**	Universal Rugged Cradle For Approximately 9"-11" Computing Devices	1	$307.00	$307.00
14.	**Harness**	Wiring harness and related electrical installation materials	1	$400.00	$400.00
15.	**Hours**	Upfitting Labor	18	$149.95	$2,699.10
				Subtotal	$13,184.10
				Discount	-$2,850.00
				Total	**$10,334.10**

Accepted date **Accepted by**

BEARCOM®

REN EMERGENC
CHEVY SILVERA

Quote Details

Quote Number	QSF141874
Created Date	04/06/2026
Expiration Date	05/06/2026
Status	Open

Product Name	Part Number	QTY	Price Per Unit	List Price	Discount %	Extended Price
nFORCE® Interior LED Lightbar	ENFWB01XGY	1	$1,605.10	$2,293.00	30.00000000%	$1,605.10
Ford F-350 (2023-26) Split Front (DRV) |D12||D12||D12||D12||D12||D12||D12||D12| (PAS) |R_W||R_W||R_W||R_W||R_W||R_W||R_W||R_W| Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included)						
mpower® Fascia 4"	EMPS200FZ-D	4	$212.80	$304.00	30.00000000%	$851.20
mpower® Fascia 4" Light with Quick Mount 12 LED 9-32 Volt SAE with 8' Pigtail Black Housing with Clear Lens RED/WHT						
SL Running Light	ESLRL61158	2	$508.20	$726.00	30.00000000%	$1,016.40
SL Running Light, 61" - 5 Module, Dual/Split Color Red/Blue/White						
SL Running Light, 61" - 5 Module, Dual/Split Color Red/Blue/White						
mpower® Fascia 4"	EMPS2009F-8	4	$233.80	$334.00	30.00000000%	$935.20
mpower® Fascia 4" Light with Quick Mount 18 LED 9-32 Volt SAE with 8' Pigtail White Housing with Clear Lens RED/BLU/WHT						

Product Name	Part Number	QTY	Price Per Unit	List Price	Discount %	Extended Price
Quick Mount Wedges - 35°	PMP2WDG35W	4	$11.20	$16.00	30.00000000%	$44.80

35 Degree Wedge Assembly, White for mpower® Fascia 4" Quick Mount Light

35 Degree Wedge Assembly, White for mpower® Fascia 4" Quick Mount Light

SL Running Light	ESLRL15118	2	$142.80	$204.00	30.00000000%	$285.60

SL Running Light, 15" - 1 Module, Dual/Split Color Red/Blue/White

SL Running Light, 15" - 1 Module, Dual/Split Color Red/Blue/White

100J Speaker	ETSS100J5	1	$349.30	$499.00	30.00000000%	$349.30



The above picture is only an example of this product family and may not be the exact representation of this part number. Please see the description below for more details.

100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt

100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt

bluePRINT® 500 Series Remote Amp	ENGSA5201	1	$1,194.90	$1,707.00	30.00000000%	$1,194.90

bluePRINT® 500 Series Remote Amplifier with Link, 10-16v, 200 Watt dual-tone

bluePRINT® 500 Series Remote Amplifier with Link, 10-16v, 200 Watt dual-tone

bluePRINT® Rotary Control Panel	ENGCP18004	1	$299.60	$428.00	30.00000000%	$299.60

Rotary Control Panel with Microphone, compatible with bluePRINT® Control Systems (Remote)

Rotary Control Panel with Microphone, compatible with bluePRINT® Control Systems (Remote)

bluePRINT® 500 Link Vehicle Harness	ENGLNVH013	1	$245.00	$350.00	30.00000000%	$245.00

Vehicle Harness for bluePRINT® 500 with Link with 10' data cable for Chevrolet Tahoe 2022-2026, Silverado 2024-2026, Silverado HD 2025-2026, Blazer EV 2024 - 2026

Vehicle Harness for bluePRINT® 500 with Link with 10' data cable for Chevrolet Tahoe 2022-2026, Silverado 2024-2026, Silverado HD 2025-2026, Blazer EV 2024 - 2026

Product Name	Part Number	QTY	Price Per Unit	List Price	Discount %	Extended Price
obSERVE Dome Light, 6"	ECVDMLTAL00	1	$107.80	$154.00	30.00000000%	$107.80

obSERVE Dome Light - 6" Round, White and Red Night Light LEDs, White Lens

obSERVE Dome Light - 6" Round, White and Red Night Light LEDs, White Lens

mpower® Fascia 3"	EMPS100LL-8	4	$212.10	$303.00	30.00000000%	$848.40

mpower® Fascia 3" Light with Stud Mount
12 LED 9-32 Volt SAE with 8' Pigtail
Black Housing with Clear Lens
RED/BLU/WHT

Additional Items

The section is for non-SoundOff Items

Product Name	Part Number	QTY	Price Per Unit	List Price	Discount %	Extended Price
HAVIS	C-VSW-2600-SILV	1	$824.50	$970.00	15.00%	$824.50
HAVIS	CUP HOLDER	1	$59.50	$70.00	15.00%	$59.50
HAVIS	ARMREST	2	$97.75	$115.00	15.00%	$195.50
HAVIS	USB	1	$95.20	$112.00	15.00%	$95.20
HAVIS	C-DMM-3007	1	$572.05	$673.00	15.00%	$572.05
HAVIS	UT-2007	1	$306.85	$361.00	15.00%	$306.85
HAVIS	EQUIPMENT BRACKETS	1	$42.50	$50.00	15.00%	$42.50
INSTALL	INSTALL	46	$148.00	$148.00	0.00%	$6,808.00
INSTALLATION MATERIALS	INSTALLATION MATERIALS	1	$350.00	$350.00	0.00%	$350.00

Quote Total $17,037.40

*This is not an official SoundOff Signal quote

399 Old Loudon Road, Latham, NY. 12110
518-782-5030 Fax: 518-782-5032

Rensselaer County Bureau of Public Safety
99 Troy Road, Suite 309
East Greenbush, New York 12061

04/10/2026

We are pleased to quote the following equipment and installation for your 2026 Chevy Silverado 1500:

1) Whelen BSFW49X red/white duo front inner edge
1) Whelen BSRW8 duo rear inner edge red/amber, blue/amber with TA
1) Whelen CenCom Core
1) Whelen CCTL6 WCX control head
1) Whelen speaker
1) Whelen bracket 1
2) Whelen Tcrwx5 5 lamp tracers trio red/white/blue
4) Whelen TSS0D
4) Whelen TSS0JC
4) Whelen TIONWEDG
1) Whelen scan port
1) Whelen 60cregcs
4) Whelen TST0JC
1) Havis c-vsw-2600-silv
1) Havis USB-3
2) Havis c-arm-102
1) Havis C-DMM-3007
1) Havis UT-2007

PARTS	$9,070.40
SHOP SUPPLIES	$400.00
LABOR	$5200.00
TOTAL	**$ 14,670.40**

Respectfully submitted,
George Willey
Lighting Operations Manager

ESTIMATE

Specialized Vehicle Upfitting Inc.
475 Harlem St
Schenectady, NY 12306

jason@specializedgroup.net
+1 (518) 857-8784
www.svuny.com

Bill to
Rensselaer County
Rensselaer County
99 Troy Road
Suit 309
East Greenbush, NY 12061

Ship to
Rensselaer County
Rensselaer County
99 Troy Road
Suit 309
East Greenbush, NY 12061

Estimate details
Estimate no.: 1182
Estimate date: 04/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**ENGSA5100RSP**	Soundoff Signal 100W 500 Series Siren bluePRINT	1	$1,331.00	$1,331.00
2.		**ETSS100J5**	Soundoff Signal Siren Speaker 100j 5 Year Warranty Type	1	$451.00	$451.00
3.		**ENGLMK008**	Soundoff Signal Ford Link Module / Harness	1	$350.00	$350.00
4.		**ENFLBNXT**	Soundoff Signal Nforce NXT Light Bar	1	$4,935.00	$4,935.00
5.		**Misc.**	Soundoff signal 4 x 2 red white	4	$388.00	$1,552.00
6.		**EMPS2STS4D**	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White	2	$245.00	$490.00
7.		**Services**	Headlight Flasher	1	$127.00	$127.00
8.		**Misc.**	Taillight flasher	1	$120.00	$120.00
9.		**ESLRL50048**	SL Running Light, 15" - 1 Module, Tricolor Red/Blue/White	2	$204.00	$408.00
10.		**Harness**	Wiring harness and related electrical installation materials	1	$400.00	$400.00

11.	**Hours**	Upfitting Labor	18	$149.95	$2,699.10

Subtotal	$12,863.10
Discount	-$2,864.00
Total	**$9,999.10**

Accepted date **Accepted by**

BEARCOM®

REN EMERGENC
FORD F350
TOW

Quote Details

Quote Number	QSF141836
Created Date	04/06/2026
Expiration Date	05/06/2026
Status	Open

Product Name	Part Number	QTY	Price Per Unit	List Price	Discount %	Extended Price
nFORCE® nxt Lightbar	ENNLB022XE-5WG	1	$4,067.70	$5,811.00	30.00000000%	$4,067.70

```
60"/152cm 9-32 VOLT nFORCE® NXT LIGHTBAR W/ 15' LIN DSC TECHNOLOGY
  /D24/|D12||D12||D12||D12||D12||D12||D12||D12|\D24\
 /R_W/ |R_W||R_W||R_W||R_W||R_W||R_W||R_W||R_W| \R_W\
|D06|--GRT-||--GRT---||--GRT---||--GRT---|O-GRT--|D06|
|R_W|--CLR-||--CLR---||--CLR---||--CLR---|O-CLR--|R_W|
 \D24\ |D12||D12||D12||D12||D12||D12||D12||D12| /D24/
  \R_W\|B_W||R_W||R_W||R_W||R_W||R_W||R_W||B_W|/R_W/
Domes       - Polycarb [D|12|12|12|P]
Accessories - PNFLBSPLT1, AUTO-DIM
Mount       - Standard Fixed Height Mount (PNFLBK06)
Hook        - PNFLBF34
Vehicle     - 2025 Ford F-350
```

mpower® Fascia 4x2	EMPSA05C2-D	4	$271.60	$388.00	30.00000000%	$1,086.40

```
mpower® Fascia 4x2 Light with Stud Mount
24 LED (Dual) 9-32 Volt SAE with 1.5' Pigtail
Black Housing with Clear Lens
RED/WHT
```

mpower® Fascia 4"	EMPS200FB-D	2	$212.80	$304.00	30.00000000%	$425.60

```
mpower® Fascia 4" Light with Stud Mount
12 LED 9-32 Volt SAE with 8' Pigtail
Black Housing with Clear Lens
RED/WHT
```

Product Name	Part Number	QTY	Price Per Unit	List Price	Discount %	Extended Price
Select-A-Pattern Headlight Flashers	ETHFSS-SP-ISO	1	$86.80	$124.00	30.00000000%	$86.80

Select-A-Pattern Headlight Flasher, Solid State, 12v Isolation Model (for systems requiring electrical isolation)

Select-A-Pattern Headlight Flasher, Solid State, 12v Isolation Model (for systems requiring electrical isolation)

Flashback Alternating Taillight Flasher	ETFBSSN-P	1	$81.20	$116.00	30.00000000%	$81.20

Flashback Alternating Taillight Flasher, Solid State - 2.6 f.p.s.

Flashback Alternating Taillight Flasher, Solid State - 2.6 f.p.s.

SL Running Light	ESLRL15118	2	$142.80	$204.00	30.00000000%	$285.60

SL Running Light, 15" - 1 Module, Dual/Split Color Red/Blue/White

SL Running Light, 15" - 1 Module, Dual/Split Color Red/Blue/White

100J Speaker	ETSS100J5	1	$349.30	$499.00	30.00000000%	$349.30



The above picture is only an example of this product family and may not be the exact representation of this part number. Please see the description below for more details.

100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt

100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt

bluePRINT® 500 Series Remote Amp	ENGSA5101	1	$1,060.50	$1,515.00	30.00000000%	$1,060.50

bluePRINT® 500 Series Remote Amplifier with Link, 10-16v, 100 Watt single-tone

bluePRINT® 500 Series Remote Amplifier with Link, 10-16v, 100 Watt single-tone

bluePRINT® Handheld Controller	ENGCP15002	1	$224.00	$320.00	30.00000000%	$224.00

Handheld Controller with Microphone with 15' extension cable, compatible with bluePRINT® Control Systems (Remote)

Handheld Controller with Microphone with 15' extension cable, compatible with bluePRINT® Control Systems (Remote)

Product Name	Part Number	QTY	Price Per Unit	List Price	Discount %	Extended Price
bluePRINT® 500 Link Vehicle Harness	ENGLNVH017	1	$245.00	$350.00	30.00000000%	$245.00

Vehicle Harness for bluePRINT® 500 with Link with 10' data cable for Ford Police Interceptor / Explorer 2025-2026, F-150 2024-2026, F-250-550 2024-2026. Expedition 2024-2026, Transit 2026, Maverick 2025-2026, Lightning 2025, Mach E 2025-2026, Mustang 2025-2026, Escape 2024-2026

Vehicle Harness for bluePRINT® 500 with Link with 10' data cable for Ford Police Interceptor / Explorer 2025-2026, F-150 2024-2026, F-250-550 2024-2026. Expedition 2024-2026, Transit 2026, Maverick 2025-2026, Lightning 2025, Mach E 2025-2026, Mustang 2025-2026, Escape 2024-2026

obSERVE Dome Light, 6"	ECVDMLTAL00	1	$107.80	$154.00	30.00000000%	$107.80

obSERVE Dome Light - 6" Round, White and Red Night Light LEDs, White Lens

obSERVE Dome Light - 6" Round, White and Red Night Light LEDs, White Lens

Additional Items

The section is for non-SoundOff Items

Product Name	Part Number	QTY	Price Per Unit	List Price	Discount %	Extended Price
INSTALL	INSTALL	40	$148.00	$148.00	0.00%	$5,920.00
INSTALLATION MATERIALS	INSTALLATION MATERIALS	1	$350.00	$350.00	0.00%	$350.00

Quote Total $14,289.90

*This is not an official SoundOff Signal quote

399 Old Loudon Road, Latham, NY. 12110
518-782-5030 Fax: 518-782-5032

Rensselaer County Bureau of Public Safety
99 Troy Road, Suite 309
East Greenbush, New York 12061

04/09/2026

We are pleased to quote the following equipment and installation for your 2026 Ford Super Duty 450:

1) 59 in Duo Whelen Edge 9x light bar

1) Whelen CenCom Core Control Center

1) Whelen WCX Hand-Held controller

1) Whelen scan port

1) Whelen Speaker and vehicle specific bracket

2) Whelen 6 lamp WeCan X tracer with vehicle specific brackets

4) Whelen T-Series stud mounts red/white duo

2) Whelen T-Series surface mounts red/white duo

1) Whelen headlight flasher

1) Whelen 6 in compartment light

PARTS	$5960.24
SHOP SUPPLIES	$400.00
LABOR	$5200.00
TOTAL	**$ 11,560.24**

Respectfully submitted,
George Willey
Lighting Operations Manager

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Casale, Galuski

Sent To: Veterans & Youth **Committee** **Date** May 12, 2026

Resolution No. G/22

RESOLUTION AUTHORIZING AN EVENT FOR COUNTY VETERANS – UNIFIED FAMILY SERVICES VETERANS

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The Unified Family Services Veterans Service Agency ("Department") is organizing a bus trip for sixty (60) county veterans to attend a New York Yankees baseball game; and

WHEREAS, The Department received a quote from the TicketEvents.com/Luxury VIP Suites.com for 60 tickets with food and beverages included at a group rate of $15,600.00; and

WHEREAS, The Department will utilize funds available within the 2026 Rensselaer County Adopted Budget to support outreach events and services for Rensselaer County Veterans via appropriation code A.6510.04800 (Contractual Agency); and

WHEREAS, This purchase is being made in accordance with the policies and procedures set forth in the Rensselaer County Purchasing Guidelines; now, therefore, be it

WHEREAS, The name and address of the vendor, the source of funding for this purchase, and the total amount to be expended for this purchase, which shall not exceed budgeted appropriations are as follows:

DESCRIPTION	VENDOR	APPROPRIATION CODE	AMOUNT
(60)NY Yankees Tickets, transportation and food	TicketEvents.com Luxury VIP Suits.com 466 Germantown Pike Lafayette Hill, PA 19444	A.6510.04800	$15,600

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign a purchase order for the above purchase.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:___X_____ P Resolution:_____

Title of Legislation: Purchase of NY Yankees tickets for Veterans outreach

Requested by: UFS-Veterans

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $15,600.00 current year
$_____ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy,etc.):_____State Funding_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $100,000.00 and length of time state funding is available ___CY2026___. Is it available for ongoing expenses? Yes ___X___ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $_____ and ongoing $_____

   e) Other (please explain) $_____

3) Is this expense or program mandated? Yes _____ No ___X_____

4) Length of expense or project (one time only, ongoing, etc.): ONE TIME

Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: UFS-Veterans has received $100,000.00 in state funding for calendar year 2026 to support outreach, events, and services for Veterans. As part of this initiative, we are offering county Veterans the chance to take a bus trip to a NY Yankees game.

Christopher E. Albert
Director
UFS-Veterans

LUXURY VIP SUITES.COM

WE CREATE EVENTS TO REMEMBER

PHONE - (610) 828-7407 - FAX - (610) 828-7543 - SALES@LUXURYVIPSUITES.COM
466 GERMANTOWN PIKE, LAFAYETTE HILL, PA 19444

SOLD TO:
Rensselaer County Veterans Service Agency
Christopher Albert
99 Troy Road
East Greenbush, NY 12061
(518) 270-2760

SHIP TO:
Rensselaer County Veterans Service Agency
Christopher Albert
99 Troy Road
East Greenbush, NY 12061
(518) 270-2760

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	INVOICE #	DATE	SHIPPED VIA	F.O.B. POINT	TERMS
Steve	29586	4/21/26	EMAIL		RECEIVABLE

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	New York Yankees vs. Boston Red Sox Yankee Stadium August 30th, 2026 Private Party Suite – Includes 60 tickets. Food and beverage included.	$ 15,600.00	$ 15,600.00

If you have any questions concerning this invoice, contact (610) 828-7407

Thank you for your business!

SUBTOTAL	$ 15,600.00
PAID	$ 9,000.00
TOTAL DUE	$ 6,600.00

TERMS AND CONDITIONS:
Please check all tickets carefully. All sales are final. No cancellations, refunds or exchanges. LuxuryVIPSuites.com is not affiliated with Ticketmaster, or any theatre, venue or box office. All prices include our service charge(s), which reflect our cost of obtaining premium seating. Tickets for all cancelled shows must be returned within 10 days. There are no refunds on rescheduled events, shipping, service, or delivery charges. LuxuryVIPSuites.com is not responsible for lost or stolen tickets

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety **Committee** **Date** May 12, 2026

Resolution No. G/23

RESOLUTION AUTHORIZING AN INCREASE TO THE DISTRICT ATTORNEY'S ANNUAL SALARY AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Executive; and

WHEREAS, The New York State Office of Court Administration has confirmed an increase of the County Court Judge salary, effective April 1, 2026, from $221,600 to $225,600 annually; and

WHEREAS, New York State Judiciary Law - § 183-a ties the Rensselaer County District Attorney annual salary to the County Court Judge annual salary, and therefore, the District Attorney salary is also increased to $225,600 effective April 1, 2026; and

WHEREAS, This increase in annual salary of $4,500 applies to three-quarters of the current budget year, resulting in a net impact of $3,375 in 2026; and

WHEREAS, The 2026 New York State budget does not provide funding for this increase; and

WHEREAS, The 2026 Rensselaer County Adopted Budget for the Office of the District Attorney reflects personnel service savings due to vacant Assistant District Attorney positions, which will fund this increase; now, therefore, be it

WHEREAS, That in accordance with New York State Judiciary Law § 183-a, the District Attorney's annual salary shall be increased from $221,100 to $225,600 effective April 1, 2026; and, be it further

RESOLVED, That the 2026 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

2026 GENERAL FUND APPROPRIATIONS

ACCOUNT DESCRIPTION	GL ACCOUNT	PRESENT	CHANGE	REVISED
DISTRICT ATTORNEY				
Personnel Services				
District Attorney	A.1165.01007	$221,100.00	$ 3,375.00	$224,475.00
Personnel Service Savings	A.1165.01007	$0.00	($3,375.00)	($3,375.00)

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

County Executive

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Sabo, Fleming, Nichols, Ashley, Galuski, Rutecki, Weaver, Zalewski

Sent To: Budget & Finance **Committee** **Date** May 12, 2026

Resolution No. G/24

RESOLUTION AUTHORIZING AN AGREEMENT WITH TOWN HALL STREAMS FOR LIVE STREAMING SERVICES OF PUBLIC FORUMS AND MEETINGS OF THE LEGISLATURE – LEGISLATURE

WHEREAS, The Rensselaer County Legislature is committed to the highest standards of transparency, accountability, and open government; and

WHEREAS, The residents of Rensselaer County have the right to be informed of the conduct of public business and to attend meetings where such business is discussed; and

WHEREAS, Numerous County residents have expressed a desire to participate virtually in county legislative meetings and public forums due to accessibility and transportation issues related to in person attendance; and

WHEREAS, There is no means for residents to attend and participate in Rensselaer County legislative meetings and public forums virtually; and

WHEREAS, Town Hall Streams is a company that has developed a video broadcast solution for municipalities to stream meetings live via the internet; and

WHEREAS, Many towns in Rensselaer County have entered into agreements with Town Hall Streams to livestream meetings and public forums, including the towns of North Greenbush, East Greenbush and Sand Lake and;

WHEREAS, Town Hall Streams has agreed to provide the Rensselaer County Legislature with unlimited streaming services; and

WHEREAS, The total amount of funding for the term of the agreement shall not exceed $ 300.00 per month and has been budgeted via the Department's appropriation code H.1106 – the Legislative Chamber Fund, which allocates funds for repair and improvements of the Legislative Chambers; and

WHEREAS, The Rensselaer County Legislature would like to retain the services of Town Hall Streams to provide streaming services for county legislative meetings and public forums; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature does hereby agree to enter into an agreement with Town Hall Streams to provide streaming services for legislative meetings and public forums.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:_____ G Resolution:___X_____ P Resolution:_____

Title of Legislation: RESOLUTION AUTHORIZING AN AGREEMENT WITH TOWN HALL STREAMS FOR LIVE STREAMING SERVICES OF PUBLIC FORUM MEETINGS OF THE LEGISLATURE – LEGISLATURE

Requested by:____Legislature – Minority Office_____

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$_300.00/per month__
$_3,600.00_ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.):_____

   a) For federal funding: amount $_____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   b) For state funding: amount $_____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____

   c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
   Principal $_____
   Total projected interest costs $_____

   d) Tax levy impact for current year $___Y___ and ongoing $_____

   e) Other (please explain) $____H.1106 Chamber Fund Savings_____

3) Is this expense or program mandated? Yes _____ No ____xx_____

4) Length of expense or project (one time only, ongoing, etc.): ongoing

Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided:

Department Head:

_Mark Fleming____

Rensselaer County, NY Town Hall Meetings Live and On Demand Streaming Proposal

Scope:

Town Hall Streams will provide the town of Rensselaer County, NY a system that will provide real time and on demand playback of any meetings that are broadcast on the local cable channel. All equipment will be supplied and maintained by Town Hall Streams. The equipment comes with full warranty for as long as the town continues the service with Town Hall Streams.

Meetings will be streamed live and available for On Demand playback via www.townhallstreams.com, links may be posted from the town website. On Demand playback is available for a period of 5 Years. We will allow for authorized persons to download one digital copy for any use. Town Hall Streams will use the current internet connection at the location. Wide angle camera and ceiling mic system supplied.

Cost:

Monthly:	$300.00 Unlimited live streaming
Monthly Optional:	$50.00 Second live streaming PIP $30.00 Zoom PIP $ 5/Hr (Voice to Text) Meeting Minute Transcript + Ai Meeting Minutes $25.00 Social Media Plugin
Installation:	TBD

Term: Monthly **Warranty:** Lifetime or length of contract

Payment:
By Check

Company:
Town Hall Streams – 8 Osprey Lane, York Maine 03909

Name:_____

Signed:_____ Date:_____

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Bayly, Hoffman, Fleming

Sent To: Budget & Finance **Committee** **Date** May 12, 2026

Resolution No. G/44

RESOLUTION AMENDING G/310/14 ESTABLISHING STANDARD WORK DAY AND REPORTING FOR RENSSELAER COUNTY

WHEREAS, The Rensselaer County Legislature, as stated in the past by Resolution No. G/273/92 and Resolution No. G/274/92, established a standard workday for elected and appointed officials for the purpose of determining days worked reportable to the New York State and Local Employees' Retirement System; now, therefore, be it

RESOLVED, That the County of Rensselaer hereby establishes the following as standard work days for elected and appointed officials for the purpose of determining days worked reported to the New York State Local Employees Retirement System; and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities or time worked maintained and submitted by these officials to the Clerk of the Rensselaer County Legislature:

Title	Standard Work Day Hours/Day	Name of Employee	SS Number (Last 4)	Registration Number	Tier 1	Term Begins/Ends	Days/Month (Based on record of activities)	Participates in Time System	Received Logs
Legislator	6	Bayly, Robert			N/A	1/1/26 -12/31/28	6	No	13.94
Legislator	6	Casale, Dan			N/A	1/1/26 -12/31/28	6	No	9.72
Legislator	6	Choquette, Thomas			N/A	1/1/26 -12/31/28	6	No	RS2419 Form
Legislator	6	Gendron, Wayne			N/A	1/1/26 -12/31/28	6	No	RS2419 Form
Legislator	6	Hoffman, Kelly			N/A	1/1/26 -12/31/28	6	No	RS2419 Form
Legislator	6	Nichols, Nina			N/A	1/1/26 -12/31/28	6	No	RS2419 Form
Chairwomen	6	Patire, Bruce,			N/A	1/1/26 -12/31/28	6	No	8.22
Legislator	6	Rutecki, Lark			N/A	1/1/26 -12/31/28	6	No	6.75
Legislator	6	Wysocki, Jeffrey			N/A	1/1/26 -12/31/28	6	No	7.5
Legislator	6	Zalewski, Ken			N/A	1/1/26 -12/31/28	6	No	RS2419 Form
County Executive	7	McLaughlin, Steve			N/A	1/1/26 -12/31/28	7	No	19.30

; and, be it further

RESOLVED, That upon final passage of this resolution, the Clerk of the Legislature shall post this resolution on the website for thirty days and submit an affidavit of posting, along with a certified copy of this resolution to the Office of the State Comptroller within forty-five days.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
May 12, 2026

Clerk of the Legislature

Sent to County Executive_____

Received from County Executive_____

_____
Clerk of the Legislature

Executive Action

Approved_____ **Date**_____

Disapproved_____
Veto Message Attached and Returned to Clerk

_____
County Executive