

**RENSSELAER COUNTY LEGISLATURE
REGULAR MEETING**

Tuesday, May 12, 2026

Legislature called to order by Chairwoman Hoffman at:

Roll Call: Present:

Absent:

Invocation: Mr. Grant

Pledge of Allegiance to the Flag: Mr. Fleming

On motion of Mr. Bayly, duly seconded, the reading of the minutes of the Regular Meeting of April 14, 2026 was dispensed with and approved as printed.

MEETING AGENDA

PRESENTATION OF PETITIONS: (on file in Clerk's Office)

PRESENTATION OF COMMUNICATIONS: (on file in Clerk's Office)

REPORTS OF COMMISSIONS: (on file in Clerk's Office)

DEPARTMENTAL REPORTS: (on file in Clerk's Office)

REPORTS OF STANDING COMMITTEES: (on file in Clerk's Office)

LOCAL LAWS: None

INDEX OF RESOLUTIONS: Attached

LEGISLATOR'S PRIVILEGE:

ADJOURNMENT:

"Say NO to Drugs"

RENSELAER COUNTY LEGISLATURE
REGULAR MEETING

TUESDAY, May 12, 2026

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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

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

GENERAL FUND APPROPRIATIONS

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|--|------------------------------|----------------------|-----------------------|
| 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 | <u>(\$14,415.00)</u> | \$ 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

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|------------------------------------|----------------|---------------|----------------|
| A.3140.33108 | \$ 0.00 | \$91,211.00 | \$91,211.00 |
| .PRETRIAL.2023.33108 | | | |
| Probation - Pre-trial State Grants | | | |

GENERAL FUND APPROPRIATIONS

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

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

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

GENERAL FUND REVENUE

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

GENERAL FUND APPROPRIATIONS

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

GENERAL FUND APPROPRIATIONS (Continued)

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|-----------------------------------|----------------|---------------|----------------|
| 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

Jessica A. Chan
 Clerk of the Legislature



Executive Action

Approved Date 3/13/25

Disapproved
 Veto Message Attached and Returned to Clerk

John F. McCall
 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:

| <u>DESCRIPTION/ DATES</u> | <u>VENDOR</u> | <u>APPROPRIATION CODE</u> | <u>AMOUNT</u> |
|--|---|--|--|
| Hyper-Reach One Year Term Dates Based On Contract Signing | Valsoft Corporation DBA - HYPER-REACH Technology 7405 Rte. Trancanadienne #100 Saint-Laurent, QC. H4T 1Z2, Canada | A.3640.02400.SHS.2023.02400 A.3640.02400.SHS.2024.02400 | \$15,610.00 \$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

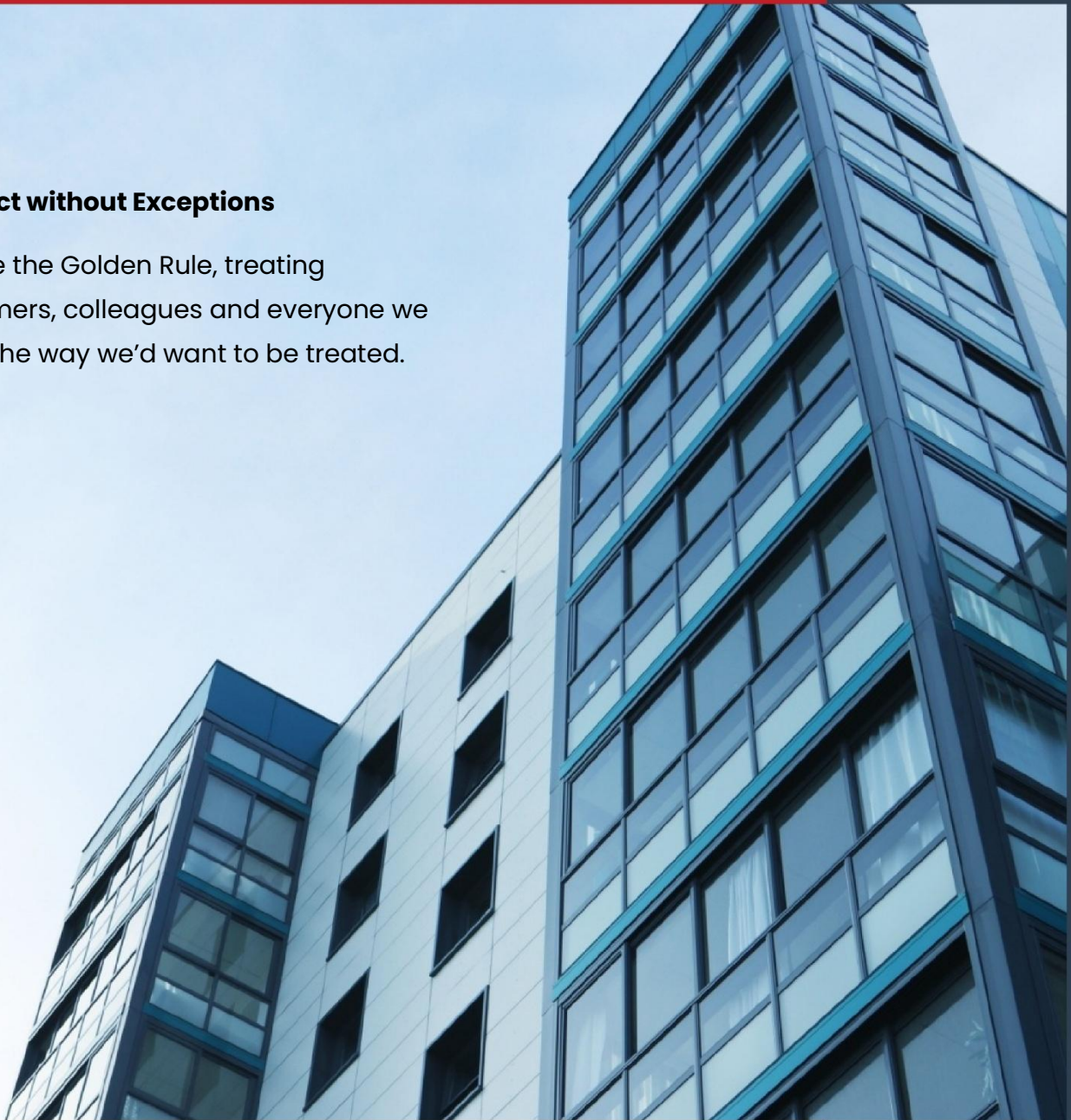
FOR HYPER-REACH EMERGENCY MASS
NOTIFICATION SERVICES

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® 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.

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!

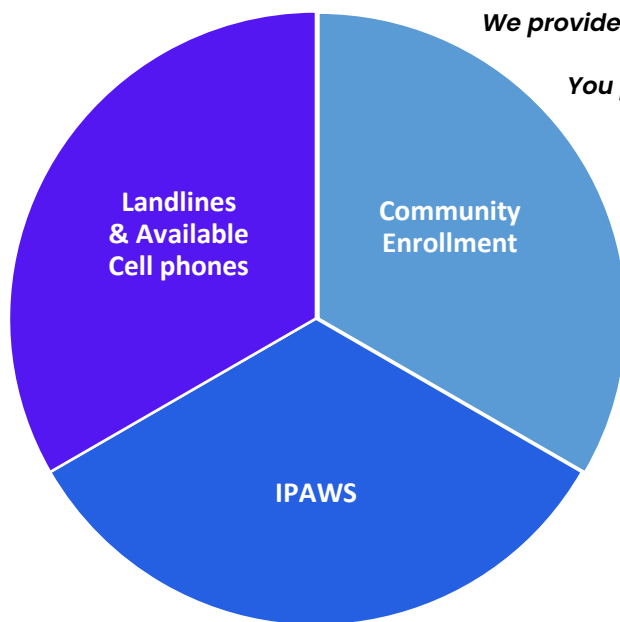
Internal Notifications

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.

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.



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.**

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)



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.

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

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|-------------------------------|----------------|----------------|----------------|
| 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:

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

; 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 Bloominggrove 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.

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

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

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

| <u>CODE</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|---|-----------------------|----------------------|-----------------------|
| A.3140.33107.STRIVE.2026 | \$ 0.00 | \$154,451.00 | \$154,451.00 |
| Misc. Probation Grants - STRIVE Initiative | | | |

GENERAL FUND APPROPRIATIONS

| <u>CODE</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|--|-----------------------|----------------------|-----------------------|
| <u>A.3140 Department of Probation</u> | | | |
| .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 | <u>\$ 25,270.00</u> | \$ 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 ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES 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. Wohleber

RENSELAER

TROY POLICE DEPARTMENT BUDGET

| PERSONNEL | Requested Budget | Awarded Budget |
|---|------------------|-----------------|
| Job Title / Position | | |
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| Job Title/ Position Total | \$0 | \$0 |
| Fringe Benefits for Positions | | |
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| 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) | | |
| | | |
| | | |
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| | | |
| TOTAL LAP | \$0 | \$0 |
| INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI) | | |
| | | |
| | | |
| | | |
| TOTAL IPVI | \$0 | \$0 |
| TRAVEL & TRAINING | | |
| | | |

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|------------------------------|---|---|------------------|
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| | | TOTAL IPV | \$0 |
| | | \$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 |
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| | | TOTAL TRAVEL & TRAINING | \$46,500 |
| | | \$46,500 | \$46,500 |
| | | DISTRICT ATTORNEY'S OFFICE TOTAL | \$266,167 |
| | | \$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 |
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| | | Job Title/ Position Total | \$120,002 |
| | | \$120,002 | \$120,002 |
| Fringe Benefits for Positions | | | |
| | High Risk Advocates | \$26,383 | \$26,383 |
| | Program Directors | \$4,516 | \$4,516 |
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| | | Fringe Benefits Total | \$30,899 |
| | | \$30,899 | \$30,899 |
| # | Contracted Personnel | | |
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| | | Contracted Personnel Total | \$0 |
| | | \$0 | \$0 |
| | | TOTAL PERSONNEL | \$150,901 |
| | | \$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 |
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| | | TOTAL DVHRT | \$44,358 |
| | | \$44,358 | \$44,358 |

LETHALITY ASSESSMENT PROGRAM (LAP)

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| | 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 |
| | | | |
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| | TOTAL DVHRT | \$15,000 | \$15,000 |
| | LETHALITY ASSESSMENT PROGRAM (LAP) | | |
| | | | |
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| | | | |
| | TOTAL LAP | \$0 | \$0 |
| | INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI) | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL IPVI | \$0 | \$0 |
| | TRAVEL & TRAINING | | |
| | | | |
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| | 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 | | |
|---|-----------|-----------|
| RENSELAER POLICE | \$98,494 | \$98,494 |
| DA | \$191,917 | \$214,417 |
| SERVICE PROVIDER | \$150,901 | \$150,901 |
| SHERIFF | \$0 | \$0 |
| PROBATION | \$106,881 | \$107,229 |
| RENSELAER 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 |

| | |
|-----------|----|
| \$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:

| <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>APPROPRIATION CODE</u> | <u>AMOUNT</u> |
|---|---|-------------------------------|---|
| 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

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 <input type="checkbox"/> | |
| Primary On-Site Contact | | |
| Name | TJ Meegan | _____ |
| Phone # | | _____ |
| Email | CMeegan@rensco.com | _____ |
| Would you like automated service notification emails? | Yes <input type="checkbox"/> | |
| Primary Accounts Receivable Contact | | |
| Name | Kelly Catone | _____ |
| Phone # | (518) 270-2702 | _____ |
| Email | Kcatone@rensco.com | _____ |
| <i>You will receive automated invoicing emails</i> | | |

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 dba 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:

| <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>APPROPRIATION</u> <u>CODE</u> | <u>AMOUNT</u> |
|--|---|-------------------------------------|---------------|
| 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



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 | : | <u>23166</u> |
| 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 | | Procurement Services |
| Title | : Contract Management Specialist 1 | | Customer Services |
| Phone | : 518-474-0259 | Phone | : 518-474-6717 |
| E-mail | : nysvehiclemarketplace@ogs.ny.gov | 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 <u>Contact & Product Info</u> |
| PC69148 | Schultz Ford | 131730338 | https://online.ogs.ny.gov/purchase |
| SB | Lincoln, Inc. | 1000006097 | Effective: 05/12/2020 <u>Contact & Product Info</u> |
|  PC69492 | Scorpio Motors LLC DBA Greenwich Ford | 862135447 1100263134 | https://online.ogs.ny.gov/purchase Effective: 07/21/2022 <u>Contact & Product Info</u> |
| PC68965 | Southside Trailer Service, Inc. | 161021936 1000007688 | https://online.ogs.ny.gov/purchase Effective: 12/10/2019 |
| SB | Specialty Hearse & Ambulance Sales Corp. | | <u>Contact & Product Info</u> |
| PC70068 | Ambulance Sales Corp. | 112049044 1100082179 | https://online.ogs.ny.gov/purchase Effective: 06/21/2023 |
| SB | DBA Specialty Vehicles | | <u>Contact & Product Info</u> |
| PC70325 | St. James Nissan LLC | 931432866 1100306214 | https://online.ogs.ny.gov/purchase Effective: 01/10/2024 Offers Leasing |
| SB | DBA Smithtown Nissan | | <u>Contact & Product Info</u> |
| PC70391 | Sunrise Dealer LLC | 844323295 1100311716 | https://online.ogs.ny.gov/purchase |

CONTRACTOR INFORMATION
Scorpio Motors LLC
Db a 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: | Jlalde@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 <i>Mini-Bid Request</i>) | 31720262 |
| 1.2 | Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i> | Purchased |
| 1.3 | Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | |

| | | |
|------------|--|-----------------------------|
| 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 <i>[click on yellow box and use drop-down menu]</i> | AWD |
| | If the offered Drive Type is not included in the drop-down menu, enter it here | |
| 2.6 | Fuel Type <i>[click on yellow box and use drop-down menu]</i> | 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 <i>[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].</i> | 11.75 |
| 4.3 | NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i> | \$44,473.59 |
| 4.4 | NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i> | |
| 4.5 | NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i> | \$44,473.59 |
| 4.6 | Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i> | 2 |
| 4.7 | Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i> | \$88,947.18 |

| 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? <i>[click on yellow box and use drop-down menu]</i> <i>(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).</i> | |
| 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)? <i>[click on yellow box and use drop-down menu]</i> | |
| 1.3 If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? <i>[click on yellow box and use drop-down menu]</i> | |
| 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-XXXXXXX-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 <i>[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]</i> | OGS 23166 - 31720262 - (2) FordPolice Utility - Rensselaer County Sheriff's Office |
| Mini-Bid Reference Number <i>[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)].</i> (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 <i>[Enter the date that this Mini-Bid Request will be sent to the Vehicle Dealers]</i> | 3/17/2026 |
| Mini-Bid Response Due Date <i>[Enter the date that Mini-Bid Responses are due from the Vehicle Dealers]</i> <i>(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)</i> | 4/3/2026 |
| Mini-Bid Response Due Time <i>[Enter the time that Mini-Bid Responses are due from the Vehicle Dealers] (All times Eastern Time)</i> | 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)? <i>[click on yellow box and use drop-down menu]</i> | Non-State |
| 2.0 | Authorized User Entity Name <i>[Enter the name of your state agency, municipal government office, or other NYS authorized contract user entity name]</i> | Rensselaer County Sheriff's Office |
| 3.0 | City (or Town, Village, etc.) where the Authorized User Entity is located <i>[if there is more than one location, enter the location of the office that is completing this form]</i> | Troy |
| 4.0 | County where the above City (or Town, Village, etc.) is located <i>[click on yellow box and use drop-down menu]</i> | Rensselaer |
| 5.0 | Primary Contact Name <i>[Designated Contact for Procurement Lobbying, if applicable. See http://ogs.ny.gov/acpl/advisoryCouncil/Entities.htm]</i> | 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 <i>[Designated Contact for Procurement Lobbying, if applicable. See http://ogs.ny.gov/acpl/advisoryCouncil/Entities.htm]</i> | |
| 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? <i>[click on yellow box and use drop-down menu]</i> <i>(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)</i> | Yes |
| 2.0 | B-1184 Number (e.g., 1140000-97-2016) <i>[for NYS Executive Agencies only]</i> | |
| 3.0 | Approved Business Case Number (e.g. BC050) <i>[for NYS Executive Agencies only]</i> | |
| 4.0 | Will the vehicles requested in the Mini-Bid be purchased or leased? <i>(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)</i> | 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 | <p>Type of Vehicle Order: <i>[click on yellow box and use drop-down menu]</i></p> <p>"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); <i>Mini-Bid Request</i>. <i>[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.]</i></p> <p>"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. <i>[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.]</i></p> | 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? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | N/A, "Pre-Existing Inventory Vehicle(s)," were not specified for Question 2.0 |
| 2.0 | <p>Method of Award for purchase of "Vehicle(s) Built to Specifications": <i>[click on yellow box and use drop-down menu]</i></p> <p>"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.</p> <p>"Lowest price to a single contractor" that can provide the total number of vehicles requested.</p> <p>"See Additional Vehicle Specifications document." <i>[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.]</i></p> | Lowest price to a single contractor |
| 3.0 | <p>Method of Award for purchase of "Pre-Existing Inventory Vehicle(s)": <i>[click on yellow box and use drop-down menu]</i></p> <p>"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.</p> <p>"Lowest price to a single contractor" that can provide the total number of vehicles requested. <i>[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.]</i></p> <p>"Lowest price, per Vehicle," to multiple Contractors. <i>[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.]</i></p> <p>"See Additional Vehicle Specifications document." <i>[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"</i></p> | N/A |
| PART D: VEHICLE REQUEST INFORMATION | | |
| 1.0 | Number of Vehicles <i>[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.]</i> | 2 |

| | | |
|---|--|--|
| 2.0 | Vehicle Type <i>[click on yellow box and use drop-down menu]</i> 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 <i>[Enter the specific Model Year requested] (e.g., 2024, 2025)</i> | 2026 2027 |
| 3.1 | If a specific year was entered above, will you consider other years, if offered? <i>[click on yellow box and use drop-down menu]</i> | Yes |
| 4.0 | Make <i>[Enter the specific Make requested] (e.g., Ford, Chevrolet, or Dodge)</i> | Ford |
| 5.0 | Model and Trim Level <i>[Enter the specific Model and Trim Level requested] (e.g., Taurus SE, Tahoe LS, Grand Caravan AVP)</i> | Police Utility |
| 6.0 | Model Code <i>[enter Model Code, if known, or "Any Model Code that meets specifications"]</i> | |
| 7.0 | Cab Type <i>[click on yellow box and use drop-down menu. For a pickup truck, enter the cab type. For other vehicle types, select "N/A"]</i> | |
| 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 <i>[click on yellow box and use drop-down menu]</i> (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 <i>[click on yellow box and use drop-down menu]</i> <i>[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.]</i> "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? <i>[click on yellow box and use drop-down menu] (see "Buyer Instructions" tab for additional information)</i> | Yes |
| 2.0 | Additional Vehicle Specifications File Name <i>[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]</i> (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 <i>[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]</i> | | |
| 1.0 | Delivery Date <i>[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.]</i> | 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 <i>Mini-Bid Request</i>) | 31720262 |
| 1.2 | Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i> | Purchased |
| 1.3 | Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | |

| | | |
|------------|--|--------------------|
| 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 <i>[click on yellow box and use drop-down menu]</i> | AWD |
| | If the offered Drive Type is not included in the drop-down menu, enter it here | |
| 2.6 | Fuel Type <i>[click on yellow box and use drop-down menu]</i> | 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 <i>[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].</i> | 11.94 |
| 4.3 | NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i> | \$45,214.41 |
| 4.4 | NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i> | \$0.00 |
| 4.5 | NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i> | \$45,214.41 |
| 4.6 | Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i> | 2 |
| 4.7 | Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i> | \$90,428.82 |

| Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid | | Contractor Response |
|--|--|---------------------|
| 1.0 | General Questions (Pre-Existing) | |
| 1.1 | Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? <i>[click on yellow box and use drop-down menu]</i> <i>(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).</i> | |
| 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)? <i>[click on yellow box and use drop-down menu]</i> | |
| 1.3 | If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? <i>[click on yellow box and use drop-down menu]</i> | |
| 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-XXXXXXX-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 | | |
| TOTAL BASE AND OPTIONS | | | MSRP \$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.

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

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

GENERAL FUND APPROPRIATIONS

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|---|-----------------------|----------------------|-----------------------|
| 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: 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

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

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



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 | |
| <p>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.</p> <p>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.</p> <p>If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at STRIVE@dcjs.ny.gov.</p> <p>Your DCJS Office of Program Development and Funding (OPDF) Public Safety Grants Representative will be reaching out shortly with the next steps.</p> | |

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.

RENSELAER

TROY POLICE DEPARTMENT BUDGET

| PERSONNEL | | Requested Budget | Awarded Budget |
|--|---|------------------|-----------------|
| Job Title / Position | | | |
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| | | | |
| Job Title/ Position Total | | \$0 | \$0 |
| Fringe Benefits for Positions | | | |
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| | | | |
| 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) | | | |
| | | | |
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| | | | |
| TOTAL LAP | | \$0 | \$0 |
| INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI) | | | |
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| TOTAL IPVI | | \$0 | \$0 |
| TRAVEL & TRAINING | | | |
| | | | |

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|---|---|------------------|------------------|
| | | | |
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| | | | |
| 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 |
| | | | |
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| | | | |
| 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 |
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| | | | |
| 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 |
| | | | |
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| Fringe Benefits Total | | \$30,899 | \$30,899 |
| # | Contracted Personnel | | |
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| 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 |
| | | | |
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| TOTAL DVHRT | | \$44,358 | \$44,358 |

LETHALITY ASSESSMENT PROGRAM (LAP)

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| | | | |
| TOTAL LAP | | \$0 | \$0 |
| INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI) | | | |
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| TOTAL IPVI | | \$0 | \$0 |
| TRAVEL & TRAINING | | | |
| Travel | | \$780 | \$780 |
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| TOTAL TRAVEL & TRAINING | | \$780 | \$780 |
| SERVICE PROVIDER TOTAL | | \$196,039 | \$196,039 |
| SHERIFF'S OFFICE BUDGET | | | |
| PERSONNEL | | Requested Budget | Awarded Budget |
| Job Title / Position | | | |
| | | | |
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| | | | |
| Job Title/ Position Total | | \$0 | \$0 |
| Fringe Benefits for Positions | | | |
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| Fringe Benefits Total | | \$0 | \$0 |
| # | Contracted Personnel | | |
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| 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 |
| | | | |
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| TOTAL DVHRT | | \$25,000 | \$25,000 |
| LETHALITY ASSESSMENT PROGRAM (LAP) | | | |

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| | TOTAL LAP | \$0 | \$0 |
|--|------------------|------------|------------|

INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI)

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|--|-------------------|------------|------------|
| | TOTAL IPVI | \$0 | \$0 |
|--|-------------------|------------|------------|

TRAVEL & TRAINING

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| | TOTAL TRAVEL & TRAINING | \$0 | \$0 |
|--|------------------------------------|------------|------------|

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|--|-------------------------------|-----------------|-----------------|
| | SHERIFF'S OFFICE TOTAL | \$25,000 | \$25,000 |
|--|-------------------------------|-----------------|-----------------|

COUNTY PROBATION BUDGET

| PERSONNEL | | Requested Budget | Awarded Budget |
|-----------|--|------------------|----------------|
|-----------|--|------------------|----------------|

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|--|-----------------------------|--|--|
| | 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 |

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| | 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 |

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| | Fringe Benefits Total | \$32,388 | \$33,736 |

Contracted Personnel

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| | Contracted Personnel Total | \$0 | \$0 |

TOTAL PERSONNEL

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|--|------------------------|------------------|------------------|
| | TOTAL PERSONNEL | \$106,881 | \$107,229 |
|--|------------------------|------------------|------------------|

DOMESTIC VIOLENCE HIGH-RISK TEAM (DVHRT)

| | | | |
|----------|--|----------|----------|
| 4/6/2026 | Home Contacts and Surveillance 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) | | |
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| | | |
| TOTAL LAP | \$0 | \$0 |
| INTIMATE PARTNER VIOLENCE INTERVENTION (IPVI) | | |
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| | | |
| TOTAL IPVI | \$0 | \$0 |
| TRAVEL & TRAINING | | |
| DCJS/DVHRT Related Training | \$3,000 | \$3,000 |
| Travel | \$7,000 | \$5,652 |
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| TOTAL TRAVEL & TRAINING | \$10,000 | \$8,652 |
| COUNTY PROBATION TOTAL | \$193,240 | \$193,240 |

RENSELAER CITY POLICE DEPARTMENT BUDGET

| PERSONNEL | | Requested Budget | Awarded Budget |
|--------------------------------------|-----------------------------|------------------|----------------|
| Job Title / Position | | | |
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| | | | |
| Job Title/ Position Total | | \$0 | \$0 |
| Fringe Benefits for Positions | | | |
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| Fringe Benefits Total | | \$0 | \$0 |
| # | Contracted Personnel | | |
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| \$456,171 | 16 |
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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@rensony.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:

| <u>DESCRIPTION AND DATES</u> | <u>VENDOR</u> | <u>APPROPRIATION CODE</u> | <u>ESTIMATED AMOUNT OF CONTRACT</u> |
|---|--|--|---|
| 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 |

| <u>DESCRIPTION AND DATES</u> | <u>VENDOR</u> | <u>APPROPRIATION CODE</u> | <u>ESTIMATED AMOUNT OF CONTRACT</u> |
|---|---|--|-------------------------------------|
| 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 50 th Street Suite 100 Phoenix, AZ. 85044 | D.5110.4500 D.5112.04500 D.5120.04500 | \$15,000 |

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 _____ _____ 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: 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@stephensorequipment.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

BID TABULATION

'26 APR 2 10:00AM

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 |
| Ya Cano Enterprises | ✓ | ✓ | on file |
| Alta Equipment | ✓ | ✓ | on file |
| Crafco Inc. | ✓ | ✓ | on file |
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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 | \$4325- | \$4325- |
| 3 | Bulldozer CAT | \$480- | \$480- | \$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 | \$5300- | \$5300- |
| 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-Track Excavator (17' reach) | \$275- | \$275- | \$830- | \$830- | \$2500- | \$2500- |
| | • Ditching bucket attachment | \$50- | \$50- | \$100- | \$100- | \$300- | \$300- |
| 10 | Grapple Truck | | | | | | |
| 11 | Compact Rubber-Track 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 Widener, 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- |

| ITEM | DESCRIPTION | DAILY | | WEEKLY | | MONTHLY | |
|------|---|-------------|-------------|-------------|-------------|-------------|-------------|
| | | SUMMER RATE | WINTER RATE | SUMMER RATE | WINTER RATE | SUMMER RATE | WINTER RATE |
| 22 | Excavator, Steel or Rubberized Track | \$385- | \$385- | \$1160- | \$1160- | \$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 3/3/24 Phone 518-527-6009 Fax _____
 Email Address Mikes@abelctractor.com Mike Stafford 518-527-6009

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

RFB-26-10
DATED: 3/6/26
PAGE: 15

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)

hou Taylor

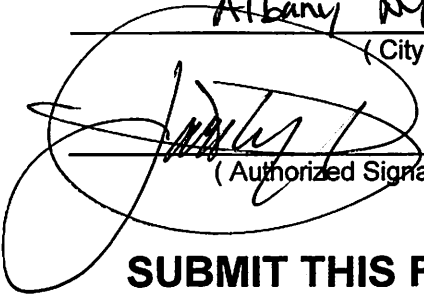
(Person authorized to sign & Title)

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

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,

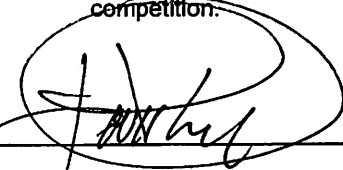
- (a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for 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 | 1666 | 1666 | 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 Widener, Self-propelled RW 85 8' | 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 |

ORIGINAL FBI FORM

Transfer of Heavy Equipment WITHOUT Operator

This form is to be used to report the transfer of heavy equipment without an operator. It is to be filled out by the person transferring the equipment and filed with the local law enforcement agency. It is not to be used for the transfer of equipment with an operator.

This form is to be used to report the transfer of heavy equipment without an operator. It is to be filled out by the person transferring the equipment and filed with the local law enforcement agency. It is not to be used for the transfer of equipment with an operator.

| DATE | TIME | FROM | TO | TYPE | REMARKS | OFFICER | AGENCY |
|----------|-------|-------|-------|-------|-----------------------------|----------|--------|
| 01/15/08 | 10:00 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:05 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:10 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:15 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:20 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:25 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:30 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:35 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:40 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:45 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:50 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 10:55 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:00 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:05 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:10 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:15 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:20 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:25 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:30 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:35 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:40 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:45 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:50 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 11:55 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |
| 01/15/08 | 12:00 | 12345 | 67890 | TRUCK | Transfer of heavy equipment | John Doe | 12345 |

| ITEM | DESCRIPTION | DAILY | | WEEKLY | | MONTHLY | |
|------|---|-------------|-------------|-------------|-------------|-------------|-------------|
| | | SUMMER RATE | WINTER RATE | SUMMER RATE | WINTER RATE | SUMMER RATE | 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@altg.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" -

A Itz 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

(Authorized Signature)

3, 9, 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: Amo In Jal DATED: 3-9-26
TITLE: municipal Sales Mgr. FIRM: Alta Const. 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 | | WEEKLY | | MONTHLY | |
|------|---|-------------|-------------|-------------|-------------|-------------|-------------|
| | | SUMMER RATE | WINTER RATE | SUMMER RATE | WINTER RATE | SUMMER RATE | 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

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" -

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

Gail Gautier

DATED: 3/24/2026

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-Track Excavator (17' reach) | 350 | 350 | 1050 | 1050 | 2900 | 2900 |
| | • Ditching bucket attachment | Inc | Inc | Inc | Inc | Inc | Inc |
| 10 | Grapple Truck | | | | | | |
| 11 | Compact Rubber-Track 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 Widener, 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 | | WEEKLY | | MONTHLY | |
|------|---|-------------|-------------|-------------|-------------|-------------|-------------|
| | | SUMMER RATE | WINTER RATE | SUMMER RATE | WINTER RATE | SUMMER RATE | 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 | 4800 | 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 | 1500 | 1500 |
| 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 | 800 | 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. Finkle & Sons Inc. Federal Tax ID # 141622419
 Address P.O. Box 122 City SILK, N.Y. State NY Zip 12158
 Authorized Signature [Signature] Print Name Don Fiocco
 Date 4/1/26 Phone 518.767-9331 Fax 518.767-2446
 Email Address d.fiocco@finkleequipment.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" -

Robert H. Finkle & Sons Inc.

(Name of Vendor/Company)

Don Fiocco 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. Finkle & 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 | | 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 | 850 | 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-Track 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-Track 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 Widener, 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 | | WEEKLY | | MONTHLY | |
|------|---|-------------|-------------|-------------|-------------|-------------|-------------|
| | | SUMMER RATE | WINTER RATE | SUMMER RATE | WINTER RATE | SUMMER RATE | 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 | 1,100 | 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 712 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 DAN@AMONTANO.CO.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" -

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 (Authorized Signature) 3 1301 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: *David Babiak* 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-Track Excavator (17' reach) | | | | | | |
| | • Ditching bucket attachment | | | | | | |
| 10 | Grapple Truck | | | | | | |
| 11 | Compact Rubber-Track 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 Widener, 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 WITH WEAR | | \$ 3,800- + BROOM WEAR | |
| 20 | 48" Asphalt Self-propelled Vibratory Roller | | | \$ 900- | | \$ 1800- | |
| 21 | Scissor Lift | | | | | | |

| ITEM | DESCRIPTION | DAILY | | WEEKLY | | MONTHLY | |
|------|---|-------------|-------------|-------------|-------------|-------------|-------------|
| | | SUMMER RATE | WINTER RATE | SUMMER RATE | WINTER RATE | SUMMER RATE | 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 | | | | | | |

- **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 STEPHENSON EQUIPMENT, INC Federal Tax ID # 25 1511922
 Address 3 INDUSTRY DRIVE City WATERFORD State NY Zip 12188
 Authorized Signature [Signature] 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:  DATED: 3/20/2026
TITLE: TERRITORY MANAGER FIRM: STEPHENSON EQUIPMENT

SUBMIT THIS FORM WITH YOUR BID

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.

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| ITEM | DESCRIPTION | DAILY | | WEEKLY | | MONTHLY | |
|------|--|-------------|-------------|-------------|-------------|-------------|-------------|
| | | SUMMER RATE | WINTER RATE | SUMMER RATE | WINTER RATE | SUMMER RATE | WINTER RATE |
| 1 | Truck Mounted Telescopic Boom Excavator: | | | | | | |
| | o XL3100 | N/A | N/A | | | \$5000.00 | \$5000.00 |
| | o 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 | | | | | | |
| | o With hydraulic thumb | | | | | | |
| | o W/O hydraulic thumb | | | | | | |
| 5 | Excavator, Caterpillar 330 | | | | | | |
| | o With hydraulic thumb | | | | | | |
| | o 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 | | | | | | |
| | o With winch | | | | | | |
| | o W/O winch | | | | | | |
| 9 | Compact Rubber-Tracked Excavator (17' reach) | | | | | | |
| | o Ditching bucket attachment | | | | | | |
| 10 | Grapple Truck | | | | | | |
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| 12 | 36" Asphalt Vibratory Roller | | | | | | |
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| 14 | 55 Ton, Flat Bed Trailer | | | | | | |
| 15 | 40' Dump Trailer | | | | | | |
| 16 | Mechanical Sweeper | | | | | | |
| 17 | Road Widener, 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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STATE OF NEW YORK

COUNTY OF RENSSELAER

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- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Yacano Enterprises LLC

(Name of Vendor/Company)

Joseph Yacano President

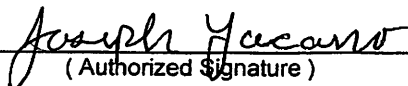
(Person authorized to sign & Title)

P.O. Box 1049

(Street or Box Number)

Norwich, NY 13815

(City, State, Zip Code)


(Authorized Signature)

3/30/26
(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: 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

| <u>APPROPRIATION CODE</u> | <u>SAVINGS</u> |
|--|-----------------------|
| 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 |
| | <u>\$160,884.71</u> |
| 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 |
| | <u>\$ (14,078.03)</u> |

2025

| <u>APPROPRIATION CODE</u> | <u>SAVINGS</u> |
|--|---------------------|
| 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 |
| | <u>\$105,056.84</u> |
| | |
| 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 |
| | <u>\$ 25,377.41</u> |
| 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 _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

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:

| <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>APPROPRIATION</u> <u>CODE</u> | <u>AMOUNT</u> |
|--|--|-------------------------------------|---------------|
| 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.



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 | : <u>23166</u> |
| 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 | | Procurement Services |
| Title : | Contract Management Specialist 1 | | Customer Services |
| Phone : | 518-474-0259 | Phone : | 518-474-6717 |
| E-mail : | nysvehiclemarketplace@ogs.ny.gov | 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 | 92-1724770 | 1100294453 |
| | | DBA TASCA Chrysler Dodge Jeep Ram | | |
| PC70421 | SB | Tantillo VW LLC | 93-3358635 | 1100314109 |
| | | DBA Smithtown Volkswagen | | |
| 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. | 16-1171292 | 1000015495 |
| | | DBA Gorman Enterprises | | |

| OGS Contract | Contractor | FEIN / NYS VID | Contractor Specifics |
|---|------------------------------|-------------------------|--|
| PC68966 | Tracey Road Equipment, Inc. | 161058204 1000007710 | <u>Contact & Product Info</u> https://online.ogs.ny.gov/purchase Effective: 01/09/2020 <u>Contact & Product Info</u> |
| PC70881 | Trail King Industries, Inc. | 460320593 1100058590 | https://online.ogs.ny.gov/purchase Effective: 09/09/2025 <u>Contact & Product Info</u> |
| PC68995 SB | Trius, Inc. | 111904714 1000023920 | https://online.ogs.ny.gov/purchase Effective: 02/21/2020 <u>Contact & Product Info</u> |
| PC69388 SB | Utica Mack, Inc. | 150576128 100014695 | https://online.ogs.ny.gov/purchase Effective: 05/06/2021 <u>Contact & Product Info</u> |
| PC68951 SB | Valley Fab & Equipment, Inc. | 161541913 1000029443 | https://online.ogs.ny.gov/purchase Effective: 11/14/2019 <u>Contact & Product Info</u> |
| PC68952 | Van Bortel Chevrolet, Inc. | 461298708 1100096950 | https://online.ogs.ny.gov/purchase Effective: 11/14/2019 <u>Contact & Product Info</u> |
|  PC68953 | Van Bortel Ford, Inc. | 161609363 1000008473 | 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 preferred |
| 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 <i>Mini-Bid Request</i>) | 3172026 |
| 1.2 | Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i> | Purchased |
| 1.3 | Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | |

GROUP 40440 – Vehicles, Class 1-8

| | | |
|------------|--|---------------------|
| 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 <i>[click on yellow box and use drop-down menu]</i> | AWD |
| | If the offered Drive Type is not included in the drop-down menu, enter it here | |
| 2.6 | Fuel Type <i>[click on yellow box and use drop-down menu]</i> | 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 <i>[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].</i> | 11.91 |
| 4.3 | NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i> | \$50,999.71 |
| 4.4 | NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i> | \$22,151.48 |
| 4.5 | NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i> | \$73,151.19 |
| 4.6 | Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i> | 3 |
| 4.7 | Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i> | \$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 <i>Mini-Bid Request</i>) | 3172026 |
| 1.2 | Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i> | Purchased |
| 1.3 | Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | |

| | | |
|------------|--|---------------------|
| 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 <i>[click on yellow box and use drop-down menu]</i> | AWD |
| | If the offered Drive Type is not included in the drop-down menu, enter it here | |
| 2.6 | Fuel Type <i>[click on yellow box and use drop-down menu]</i> | 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 <i>[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].</i> | 11.80 |
| 4.3 | NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i> | \$51,063.39 |
| 4.4 | NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i> | \$21,275.00 |
| 4.5 | NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i> | \$72,338.39 |
| 4.6 | Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i> | 3 |
| 4.7 | Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i> | \$217,015.17 |

| 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? <i>[click on yellow box and use drop-down menu]</i> <i>(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).</i> | |
| 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)? <i>[click on yellow box and use drop-down menu]</i> | |
| 1.3 If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? <i>[click on yellow box and use drop-down menu]</i> | |
| 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-XXXXXXX-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 <i>[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]</i> | OGS 23166 - 3172026 - (3) FordPolice Utility - Rensselaer County Sheriff's Office |
| Mini-Bid Reference Number <i>[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)].</i> (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 <i>[Enter the date that this Mini-Bid Request will be sent to the Vehicle Dealers]</i> | 3/17/2026 |
| Mini-Bid Response Due Date <i>[Enter the date that Mini-Bid Responses are due from the Vehicle Dealers]</i> <i>(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)</i> | 4/3/2026 |
| Mini-Bid Response Due Time <i>[Enter the time that Mini-Bid Responses are due from the Vehicle Dealers] (All times Eastern Time)</i> | 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)? <i>[click on yellow box and use drop-down menu]</i> | Non-State |
| 2.0 | Authorized User Entity Name <i>[Enter the name of your state agency, municipal government office, or other NYS authorized contract user entity name]</i> | Rensselaer County Sheriff's Office |
| 3.0 | City (or Town, Village, etc.) where the Authorized User Entity is located <i>[if there is more than one location, enter the location of the office that is completing this form]</i> | Troy |
| 4.0 | County where the above City (or Town, Village, etc.) is located <i>[click on yellow box and use drop-down menu]</i> | Rensselaer |
| 5.0 | Primary Contact Name <i>[Designated Contact for Procurement Lobbying, if applicable. See http://ogs.ny.gov/acpl/advisoryCouncil/Entities.htm]</i> | 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 <i>[Designated Contact for Procurement Lobbying, if applicable. See http://ogs.ny.gov/acpl/advisoryCouncil/Entities.htm]</i> | |
| 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? <i>[click on yellow box and use drop-down menu]</i> <i>(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)</i> | Yes |
| 2.0 | B-1184 Number (e.g., 1140000-97-2016) <i>[for NYS Executive Agencies only]</i> | |
| 3.0 | Approved Business Case Number (e.g. BC050) <i>[for NYS Executive Agencies only]</i> | |
| 4.0 | Will the vehicles requested in the Mini-Bid be purchased or leased? <i>(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)</i> | 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 | <p>Type of Vehicle Order: <i>[click on yellow box and use drop-down menu]</i></p> <p>"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); <i>Mini-Bid Request</i>. <i>[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.]</i></p> <p>"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. <i>[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.]</i></p> | 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? <i>[click on yellow box and use drop-down menu]</i> | No |
| 1.2 | <p>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?</p> <p>a) there are no Mini-Bid responses received for "Pre-Existing Inventory Vehicle(s)," or</p> <p>b) the Mini-Bid responses received do not meet your requirements, or</p> <p>c) the "Vehicle(s) Built to Specifications" have a lower price?</p> <p><i>[click on yellow box and use drop-down menu]</i></p> | N/A, "Pre-Existing Inventory Vehicle(s)," were not specified for Question 2.0 |
| 2.0 | <p>Method of Award for purchase of "Vehicle(s) Built to Specifications": <i>[click on yellow box and use drop-down menu]</i></p> <p>"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.</p> <p>"Lowest price to a single contractor" that can provide the total number of vehicles requested.</p> <p>"See Additional Vehicle Specifications document." <i>[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.]</i></p> | Lowest price to a single contractor |
| 3.0 | <p>Method of Award for purchase of "Pre-Existing Inventory Vehicle(s)": <i>[click on yellow box and use drop-down menu]</i></p> <p>"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.</p> <p>"Lowest price to a single contractor" that can provide the total number of vehicles requested. <i>[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.]</i></p> <p>"Lowest price, per Vehicle," to multiple Contractors. <i>[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.]</i></p> <p>"See Additional Vehicle Specifications document." <i>[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"</i></p> | N/A |
| PART D: VEHICLE REQUEST INFORMATION | | |
| 1.0 | Number of Vehicles <i>[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.]</i> | 3 |

| | | |
|---|--|---|
| 2.0 | Vehicle Type <i>[click on yellow box and use drop-down menu]</i> 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 <i>[Enter the specific Model Year requested] (e.g., 2024, 2025)</i> | 2026 2027 |
| 3.1 | If a specific year was entered above, will you consider other years, if offered? <i>[click on yellow box and use drop-down menu]</i> | Yes |
| 4.0 | Make <i>[Enter the specific Make requested] (e.g., Ford, Chevrolet, or Dodge)</i> | Ford |
| 5.0 | Model and Trim Level <i>[Enter the specific Model and Trim Level requested] (e.g., Taurus SE, Tahoe LS, Grand Caravan AVP)</i> | Police Utility |
| 6.0 | Model Code <i>[enter Model Code, if known, or "Any Model Code that meets specifications"]</i> | |
| 7.0 | Cab Type <i>[click on yellow box and use drop-down menu. For a pickup truck, enter the cab type. For other vehicle types, select "N/A"]</i> | |
| 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 <i>[click on yellow box and use drop-down menu]</i> (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 <i>[click on yellow box and use drop-down menu]</i> <i>[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.]</i> "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? <i>[click on yellow box and use drop-down menu] (see "Buyer Instructions" tab for additional information)</i> | Yes |
| 2.0 | Additional Vehicle Specifications File Name <i>[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]</i> (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 <i>[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]</i> | | |
| 1.0 | Delivery Date <i>[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.]</i> | 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 |



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@renskonny.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 SPEC40..... 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 lights2..... | | 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, Kusmaul 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 kit1..... Part: Brother Pocket Jet Headrest Printer Mount W/ POWER CABLE AND USB-C FOR POCKETJET 81..... Part: Setina #6VS Single Prisoner Partition System, Coated Polycarbonate1..... Part: Setina 12VS Rear Cargo Partition, Coated Polycarbonate1..... Part: Setina TPO Replacement Seat System with Center Pull Seat Belts1..... Part: Setina TPO Floor Pan1..... Part: Setina Polycarbonate Window Barriers1..... | | 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 timer1..... Part: 5lb A:B:C Fire | | 1 | \$ 0.00 | \$ 0.00 |

| | | | | | |
|---|---------------------|----|------|-------------------|------|
| Extinguisher with mount1..... Part: MNSTAR 6 Port Fuse Block MNSTAR Split Fuse Block, 6 Hot, 6 Ignition Installed in Console1..... | | | | | |
| 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

Rensselaer County Sheriff's Office
2026 Ford Interceptor Utility Marked Patrol Vehicle Specifications

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 fascia 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]

Rensselaer County Sheriff's Office
2026 Ford Interceptor Utility Marked Patrol Vehicle Specifications

- 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

Rensselaer County Sheriff's Office
2026 Ford Interceptor Utility Marked Patrol Vehicle Specifications



Rensselaer County Sheriff's Office
2026 Ford Interceptor Utility Marked Patrol Vehicle Specifications



**Rensselaer County Sheriff's Office
2026 Ford Interceptor Utility Marked Patrol Vehicle Specifications**



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:

| <u>CONTRACT DESCRIPTION</u> | <u>VENDOR</u> | <u>REVENUE CODE</u> | <u>AMOUNT</u> |
|---|---|---------------------|--------------------------|
| 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

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|-------------------------------|----------------|---------------|----------------|
| Sheriff | | | |
| A.3110.22601 Police Services, | | | |
| Other Governments | \$679,000.00 | \$39,400.00 | \$718,400.00 |

GENERAL FUND APPROPRIATIONS

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|--|----------------|----------------|----------------|
| 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 |
|------------------|--|----------------|
| 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 |
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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 AGREEMENT:** The rights and obligations of the Parties and their respective agents, successors and assignees shall be subject to and governed by this Agreement, which supersedes 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 not 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:

| <u>CONTRACT DESCRIPTION</u> | <u>VENDOR</u> | <u>REVENUE CODE</u> | <u>AMOUNT</u> |
|--|---|---------------------|---------------|
| 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

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|--|----------------|---------------|----------------|
| Sheriff | | | |
| A.3110.22601 Police Services, Other Governments | \$718,400.00 | \$ 39,400.00 | \$757,800.00 |

GENERAL FUND APPROPRIATIONS

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|---|----------------|---------------|----------------|
| 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.
- 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 |
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| 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 AGREEMENT:** The rights and obligations of the Parties and their respective agents, successors and assignees shall be subject to and governed by this Agreement, which supersedes 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 not 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:

| <u>CONTRACT DESCRIPTION</u> | <u>VENDOR</u> | <u>ESTIMATED AMOUNT OF CONTRACT</u> |
|---------------------------------|---|-------------------------------------|
| 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 performed 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
Page: 1

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 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 way 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 Bloominggrove 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 |
|-----------------------|---------------|--------------|--------------------------|
| Dzembo's Dairy Inc. | ✓ | ✓ | \$ 152,442.47 |
| Sycaway Creamery Inc. | ✓ | ✓ | \$ 130,036.54 |
| | | | 166,036.53 |
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Dzembos Dairy

~~WATERBURY~~

RFB-26-11
Dated: 3/13/26
Page: 13

OFFICIAL BID FORM
Dairy Products and Eggs

2026-27

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 (Garellick) | Midland | EACH | 2.25 | X 6,416 | EACH | = 14,436.00 |
| 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 | = 2,615.18 |
| 4. Milk, 2% - 1/2 gal container (Garellick) | Midland | EACH | 2.25 | X 100 | EACH | = 225.00 |
| 5. Milk, 1% - 1/2 gal container (Garellick) | Midland | EACH | 1.95 | X 1,872 | EACH | = 3,650.40 |
| 6. Milk, 1% - 1/2 pint paper container (Garellick) | Midland | EACH | .2488 | X 201,400 | EACH | = 50,108.32 |
| 7. Milk, 1% - 4oz paper container (Hood) | Hood | EACH | .219 | X 7,280 | EACH | = 1,594.32 |
| 8. Milk, Low Fat, Chocolate 1/2 pint paper container (Hood) | Midland | EACH | .2749 | X 21,300 | EACH | = 5,855.37 |
| 9. Milk, Lactaid, Fat Free, Quart paper container (Dairy Ease) | Varies | EACH | 2.19 | X 3,144 | EACH | = 6,885.36 |
| 10. Milk, Lactaid, 1% 8oz ^{24 pk} paper container (Dairy Ease) | Farmland | PACK | 16.56 16.9 | 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 | = 1,430.00 |
| 13. Cheese, cottage, 5 lb. per Container (Cabot) | Upstate Varies | EACH | 9.20 | X 394 | EACH | = 3,624.80 |

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) | <u>Varies</u> | CASE | <u>33.00</u> | X | <u>8</u> | CASE = <u>264.00</u> |
| 15. Sour cream, cultured - 5 lbs per container (Cabot) | <u>Cabot</u> | EACH | <u>8.50</u> | X | <u>232</u> | EACH = <u>1972.00</u> |
| 16. Yogurt, low fat, asst flavors - 5 lb container (Crowley) | <u>Hood/Crowley</u> | EACH | <u>6.58</u> | X | <u>2,024</u> | EACH = <u>13317.92</u> |
| 17. Eggs, Grade A, large - 30 dz per cs (Thomas) | <u>Thomas</u> | CASE | <u>28.95</u> (market) | X | <u>76</u> | CASE = <u>2200.20</u> |

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 Dzembos Dairy Inc. **Phone** 518-271-6693 **Fax** 518-271-1160

Address PO Box 38 **City** Watervliet **State** NY **Zip** 12189

Authorized Signature Alexandria Dzembos **Date** 4-14-2026

Print Name Alexandria Dzembos **Federal Tax ID #** 141191810

Email Address ADzembos@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.

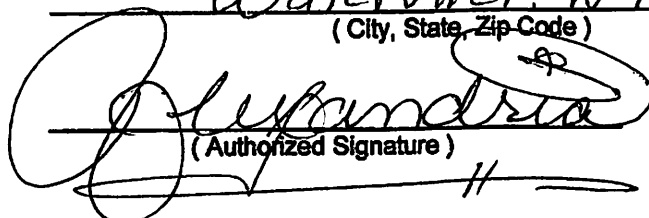
- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Dzembis 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)


(Authorized Signature)

4, 13, 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,

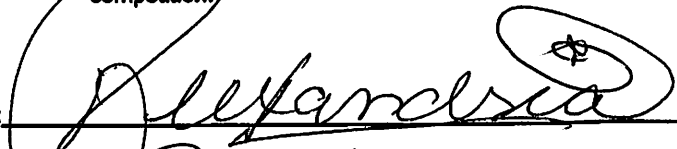
- (a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for 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: 2/13/26
TITLE: President FIRM: Dzembos 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:

| <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>APPROPRIATION CODE</u> | <u>AMOUNT</u> |
|----------------------------|--|---------------------------|---------------|
| Emergency Response Vehicle | DePaula 799 Central Ave Albany, NY 12206 | Ford 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 _____

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



**RENSELAER 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 | |
|---|--|
| 1.0 Mini-Bid Questions | Contractor Response |
| 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? <i>(click on yellow box and use drop-down menu)</i> | Purchased |
| 1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>(click on yellow box and use drop-down menu)</i> | 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? <i>(click on yellow box and use drop-down menu)</i> | Yes, Part C of this form has been completed. |
| 2.0 Contractor Information | |
| 2.1 Full Legal Business Name, including DBA if applicable | depaufa ford fc |
| 2.2 DGS Contract Number (e.g., PC12345) | pc09145 |
| 2.3 Federal Employer Identification Number / FEIN (e.g., 14-1234567) | 61-4291033 |
| 2.4 NYS Vendor ID Number (e.g., 100012345) | 1100186766 |
| 3.0 Primary Contact Information | |
| 3.1 Contact Name | joshua halie |
| 3.2 Contact Email | jhalie@depauford.com |
| 3.3 Contact Phone (1) | 518-477-6948 |
| 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 | |
|--|--|
| 1.0 General Questions (Built to Spec) | Contractor Response |
| 1.1 Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>(Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request)</i> | 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 "1BA" if the date has not been announced by the manufacturer. | 03/12/2026 |
| 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., F150, 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) | W4U |
| 2.5 Drive Type <i>(click on yellow box and use drop-down menu)</i> | 4x4 |
| If the offered Drive Type is not included in the drop-down menu, enter it here | |
| 2.6 Fuel Type <i>(click on yellow box and use drop-down menu)</i> | 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 Component 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) | |
| 4.1 NYS Base MSRP | \$76,465.00 |
| 4.2 NYS Discount <i>[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]</i> | 5.30 |
| 4.3 NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i> | \$75,243.89 |
| 4.4 NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i> | |
| 4.5 NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i> | \$76,243.89 |
| 4.6 Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i> | 1 |
| 4.7 Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i> | \$76,243.89 |

| 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? <i>(click on yellow box and use drop-down menu)</i> <i>(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)</i> | |
| 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 submission 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 C, Transition to Offers in Mini-Bids)? <i>(click on yellow box and use drop-down menu)</i> | |
| 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: "DGS 23166-XXXXXXX-PC12345-Additional Vehicle" (i.e., DGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicle).

| Ref. # | Model Year | Make | Model and Trim Level | Model Code | Exterior Color | Interior Color |
|-----------|------------|-----------|----------------------|------------|----------------|----------------|
| (Example) | 2023 | Chevrolet | Traverse | CV1452R | 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 Work Phone :
RENSSELAER
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.

VEHICLE DESCRIPTION

SUPER DUTY

2026 F450 DRW 4X4 CREW CAB
XL 176" WB STYLESIDE
6.7L POWER STROKE V8 DIESEL
10-SPEED AUTO TORQSHIFT

TE D44325

EXTERIOR OXFORD WHITE
INTERIOR MEDIUM DARK SLATE CLOTH

California Air Resources Board

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.

- 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**
- 1 TOUCH 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**
- ADVANCED TRAC™ WITH RSC®
 - AIRBAGS - SAFETY CANOPY®
 - BELT-MINDER CHIME
 - DRIVER/PASSENGER AIR BAGS
 - SECUR 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

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

INCLUDED ON THIS VEHICLE

- OPTIONAL EQUIPMENT/OTHER
- PREFERRED EQUIPMENT PKG.670A
- 10-SPEED AUTO TORQSHIFT
- FRONT LICENSE PLATE BRACKET
- FX4 OFF-ROAD PACKAGE
- SKID PLATES
- PLATFORM RUNNING BOARDS
- 14000# GVWR PACKAGE
- RAPID HEAT SUPPLEMENTAL HEATER
- ENGINE BLOCK HEATER
- 50 STATE EMISSIONS
- BACKGLASS DEFROST
- POWER SLIDING REAR WINDOW
- SNOWPLOW PREP/CAMPER PACKAGE
- TRAILER BRAKE CONTROLLER
- BLJS (BLIND SPOT INFO SYSTEM) JACK
- LED BOX LIGHTING
- UP/FITTER SWITCHES
- 410 AMP DUAL ALTERNATOR
- REAR PARKING SENSORS
- REMOTE START SYSTEM
- TAILGATE STEP
- TOUGH BED SPRAY IN BEDLINER
- 360-DEGREE CAMERA PACKAGE
- CLOTH 40/20/40 SEAT
- PRIVACY GLASS
- CONN PKG. 1 YR INCL W/FORD APP
- XL DRIVER ASSIST PACKAGE
- XL CHROME PACKAGE
- FOG LAMPS

(MSRP)

- NO CHARGE
- NO CHARGE
- 600.00
- 445.00
- 350.00
- 250.00
- NO CHARGE
- 505.00
- 305.00
- 300.00
- 160.00
- 250.00
- NO CHARGE
- 250.00
- 375.00
- 625.00
- 1,150.00
- 315.00
- 100.00
- 730.00
- 425.00

PRICE INFORMATION

- BASE PRICE \$69,725.00
- TOTAL OPTIONS/OTHER 7,135.00
- TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY 76,860.00
- 2,595.00

(MSRP)

Diesel Vehicle

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



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.



The FordPass™ Connect modern 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/calculator network/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.



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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.

TOTAL MSRP \$79,455.00

Scan The QR Code to get more details about this vehicle



SM021 N RB 2X 630 003689 12 02 25

| | | |
|---|---------|---------------|
| RAMP ONE | | |
| RA46 | RAIL | |
| RAMP TWO | ITEM #: | 13-J600 O/T 2 |
| 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. | | |

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:

| <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>APPROPRIATION</u> <u>CODE</u> | <u>AMOUNT</u> |
|--|--|-------------------------------------|---------------|
| 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 12/10/25

Received from County Executive 12/10/25

Jessica L. Charis
Clerk of the Legislature



Executive Action

Approved Date 12/10/25

Disapproved
Veto Message Attached and Returned to Clerk

Alan F. Miller
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:

| <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>APPROPRIATION CODE</u> | <u>AMOUNT</u> |
|-------------------------------|--|-------------------------------|---------------|
| 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



**RENSELAER 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 <i>Mini-Bid Request</i>) | 26-BPS02 |
| 1.2 | Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i> | Purchased |
| 1.3 | Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | |

GROUP 40440 – Vehicles, Class 1-8

| | | |
|------------|--|-----------------------------------|
| 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 <i>[click on yellow box and use drop-down menu]</i> | 4x4 |
| | If the offered Drive Type is not included in the drop-down menu, enter it here | |
| 2.6 | Fuel Type <i>[click on yellow box and use drop-down menu]</i> | 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 <i>[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].</i> | 14.82 |
| 4.3 | NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i> | \$55,307.37 |
| 4.4 | NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i> | \$0.00 |
| 4.5 | NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i> | \$55,307.37 |
| 4.6 | Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i> | 1 |
| 4.7 | Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i> | \$55,307.37 |



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 800.00
- PAINTED POCKETS
- 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

SILVERADO 4WD

Fuel Economy

17 MPG combined city/hwy

16 MPG city

20 MPG highway

5.9 gallons per 100 miles

You spend \$6,000 more in fuel costs over 5 years compared to the average new vehicle.

Standard pickup trucks range from 12 to 87 MPG. The best vehicle rates 146 MPGe.

Annual fuel cost \$2,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only) 3

Smog Rating (tailpipe only) 6

This vehicle emits 514 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.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.

fuelconomy.gov
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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 Rear seat | Not Rated 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

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.

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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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 <i>Mini-Bid Request</i>) | OGS 23166 - 26-BPS02 |
| 1.2 | Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i> | Purchased |
| 1.3 | Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | |

GROUP 40440 – Vehicles, Class 1-8

| | | |
|------------|--|----------------------|
| 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 <i>[click on yellow box and use drop-down menu]</i> | |
| | If the offered Drive Type is not included in the drop-down menu, enter it here | |
| 2.6 | Fuel Type <i>[click on yellow box and use drop-down menu]</i> | |
| | 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 <i>[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].</i> | |
| 4.3 | NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i> | \$0.00 |
| 4.4 | NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i> | |
| 4.5 | NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i> | \$0.00 |
| 4.6 | Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i> | |
| 4.7 | Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> <i>(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).</i> | 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)? <i>[click on yellow box and use drop-down menu]</i> | |
| 1.3 If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? <i>[click on yellow box and use drop-down menu]</i> | |
| 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 <i>Mini-Bid Request</i>) | OGS 23166 - 26-BPS02 |
| 1.2 | Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i> | Purchased |
| 1.3 | Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> | 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., 100012345) | 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? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i> | |
| 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? <i>[click on yellow box and use drop-down menu]</i> | |

| | | |
|------------|--|----------------------|
| 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 <i>[click on yellow box and use drop-down menu]</i> | |
| | If the offered Drive Type is not included in the drop-down menu, enter it here | |
| 2.6 | Fuel Type <i>[click on yellow box and use drop-down menu]</i> | |
| | 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 <i>[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].</i> | |
| 4.3 | NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i> | \$0.00 |
| 4.4 | NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i> | |
| 4.5 | NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i> | \$0.00 |
| 4.6 | Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i> | |
| 4.7 | Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i> | 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? <i>[click on yellow box and use drop-down menu]</i> <i>(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).</i> | 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)? <i>[click on yellow box and use drop-down menu]</i> | Yes |
| 1.3 If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? <i>[click on yellow box and use drop-down menu]</i> | |
| 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 | |
|---|--|
| 1.0 Mini-Bid Questions | Contractor Response |
| 1.1 Mini-Bid Reference Number (e.g., 12345; see the Mini-Bid Request) | 26-BF582 |
| 1.2 Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>(click on yellow box and use drop-down menu)</i> | Purchased |
| 1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>(click on yellow box and use drop-down menu)</i> | 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? <i>(click on yellow box and use drop-down menu)</i> | 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 DGS 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) | 100000897 |
| 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 | |
|--|----------------------------|
| 1.0 General Questions (Built to Spec) | Contractor Response |
| 1.1 Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>(Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request)</i> | |
| 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 <i>(click on yellow box and use drop-down menu)</i> | |
| 2.6 Fuel Type <i>(click on yellow box and use drop-down menu)</i> | |
| 2.7 Enter the vendor business name(s) of the Aftermarket Component 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 <i>[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]</i> | |
| 4.3 NYS Base Price <i>(Automatically calculated: NYS Base MSRP minus NYS Discount)</i> | \$0.00 |
| 4.4 NYS Aftermarket Components Price <i>(if there are no Aftermarket Components, leave blank)</i> | |
| 4.5 NYS Price for the Vehicle <i>(Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price)</i> | \$0.00 |
| 4.6 Number of Vehicles <i>(This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request)</i> | |
| 4.7 Total Price for Mini-Bid <i>(Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles)</i> | 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? <i>(click on yellow box and use drop-down menu)</i> <i>(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)</i> | 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 submission deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see Section 2.4.2 Procurement Method, Paragraph C, Transition for Offers in Mini-Bids)? <i>(click on yellow box and use drop-down menu)</i> | 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 BF-Goodrich All-Terrain 1/4 K03 tires | |
| 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: "DGS 23166-XXXXXXX-PC12345-Additional Vehicle" (i.e., OCS Award#-Mini-Bid Reference#-Contract#-Additional Vehicle(s)).

| Ref. # | Model Year | Make | Model and Trim Level | Model Code | Exterior Color | Interior Color |
|-----------|------------|-----------|----------------------|------------|----------------|----------------|
| (Example) | 2023 | Chevrolet | Traverse | CV1452R | Blue Metallic | Dark Titanium |
| 001 | 2026 | Chevrolet | 1500 RS1 | 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 | |
|---|--|
| 1.0 Mini-Bid Questions | Contractor Response |
| 1.1 Mini-Bid Reference Number (e.g. 12345; see the Mini-Bid Request) | 26-BF582 |
| 1.2 Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>(click on yellow box and use drop-down menu)</i> | Purchased |
| 1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>(click on yellow box and use drop-down menu)</i> | 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? <i>(click on yellow box and use drop-down menu)</i> | 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 DGS 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) | 1000018576 |
| 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) | 315-843-3702 |
| 4.4 Contact Phone (2) | |

| 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? <i>(Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request)</i> | |
| 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 <i>(click on yellow box and use drop-down menu)</i> | |
| 2.6 Fuel Type <i>(click on yellow box and use drop-down menu)</i> | |
| 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 <i>[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]</i> | |
| 4.3 NYS Base Price <i>(Automatically calculated: NYS Base MSRP minus NYS Discount)</i> | \$0.00 |
| 4.4 NYS Aftermarket Components Price <i>(if there are no Aftermarket Components, leave blank)</i> | |
| 4.5 NYS Price for the Vehicle <i>(Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price)</i> | \$0.00 |
| 4.6 Number of Vehicles <i>(This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request)</i> | |
| 4.7 Total Price for Mini-Bid <i>(Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles)</i> | 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? <i>(click on yellow box and use drop-down menu)</i> <i>(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)</i> | 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 submission deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see Section 2.4.2 Procurement Method, Paragraph C, Transition for Offers in Mini-Bids)? <i>(click on yellow box and use drop-down menu)</i> | 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 | |
| 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: "DGS 23166-XXXXXXX-PC12345-Additional Vehicle" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicle(s)).

| Ref. # | Model Year | Make | Model and Trim Level | Model Code | Exterior Color | Interior Color |
|-----------|------------|-----------|----------------------|------------|----------------|----------------|
| (Example) | 2023 | Chevrolet | Traverse | CV1452R | 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 | | | | | | |



CHEVROLET

2026 SILVERADO 1500 CREW RST 4WD

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 5.3L ECOTEC3 V8
TRANSMISSION: 10-SPEED AUTO

▲ PULL THIS STRIP TO EXPOSE ADHESIVE

STANDARD EQUIPMENT

- THESE FEATURES BEYOND ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN
- CHEW CAB SHORT BED 4WD**
- OWNER BENEFITS**
- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
 - 5 YEAR / 50,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
 - FIRST MAINTENANCE VISIT
 - WHOEVER 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
 - NIGHTVIEW-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

- OPTIONS & PRICING**
- OPTIONS INSTALLED BY THE MANUFACTURER (MAY REDUCE STANDARD EQUIPMENT SHOW)
- Z71 OFF-ROAD PACKAGE AND PROTECTION PACKAGE \$1,790.00
 - TWIN TUBE SHOCKS
 - HILL DESCENT CONTROL
 - SKID PLATES
 - HEAVY-DUTY AIR FILTER

MANUFACTURER'S SUGGESTED RETAIL PRICE

| STANDARD VEHICLE PRICE | \$54,700.00 |
|---|-------------|
| TOTAL VEHICLE PRICE* \$64,305.00 | |

Visit us at www.chevy.com

EPA Fuel Economy and Environment DOT

Fuel Economy

17 MPG
Standard pickup trucks range from 12 to 87 MPG. The best vehicle rates 148 MPGe.

16 city
20 highway

combined city/hwy
5.9 gallons per 100 miles

You spend \$6,000 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

1 3 10 6 10

Best distributing fuel also creates emissions; learn more at fuelconomy.gov.

This vehicle emits 91.4 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only), including and Best

Smartphone QR Code

Calculate personalized estimates and compare vehicles

fuelconomy.gov

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 Rear seat

Based on the risk of injury in a side impact.

Rollover Not Rated

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: CANADA ENGINE: UNITED STATES TRANSMISSION: UNITED STATES

ORDER NO. FTW035 SALES CODE E

DEALER MODEL CODE OK10943

OSHAWA, ON CANADA

VIN 26C0UKEP1T171319

RESSUE

DEALER TO WHOM DELIVERED
MANGINO CHEVROLET, INC.
4447 ST HWY 30
AMSTERDAM, NY 12011-0209

This label has been applied to the vehicle before delivery to the ultimate purchaser. It includes the VIN, engine and transmission information and the dealer's name, address and phone number. Do not remove or alter this label. If you are a dealer, please contact your local taxes or license fees.

G2026 General Motors, LLC
G2026 GM, OSHA - 11/01/2025



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 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 |

OPTIONS & PRICING

EPA DOT Fuel Economy and Environment

SILVERADO 4WD

Fuel Economy

17 MPG combined city/hwy
16 MPG city
20 MPG highway

5.9 gallons per 100 miles

You spend \$6,000 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only) **3** (Best 10)

Smog Rating (tailpipe only) **6** (Best 10)

This vehicle emits 514 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.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.

fuelconomy.gov
Calculate personalized estimates and compare vehicles

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 Rear seat | Not Rated 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

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.

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



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 5,100.00
- 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
- ENGINE: 5.3L ECOTEC3 V8 1,595.00
- WITH DYNAMIC FUEL MANAGEMENT
- 3 YEARS ONSTAR ONE SUBJECT TO TERMS: INFO AT ONSTAR.COM/PLANS 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

| | |
|---|--------------------|
| 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

SILVERADO 4WD

Fuel Economy

17 MPG combined city/hwy

16 MPG city

20 MPG highway

5.9 gallons per 100 miles

You spend \$6,000 more in fuel costs over 5 years compared to the average new vehicle.

Standard pickup trucks range from 12 to 87 MPG. The best vehicle rates 146 MPGe.

Annual fuel cost \$2,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only) 3

Smog Rating (tailpipe only) 6

This vehicle emits 514 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.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.

fuelconomy.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 Rear seat | Not Rated 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: 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 1GCUKEED9T2331258 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

| <u>ACCOUNT/DESCRIPTION</u> | <u>PROJECT CODE</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|-----------------------------------|----------------------------|-----------------------|----------------------|-----------------------|
| DISTRICT ATTORNEY | | | | |
| DA-DCJS-STRIVE | | | | |
| A.1165.33901 | STRIVE.2026 33901 | \$0.00 | \$231,594 | \$231,594 |

2026 GENERAL FUND APPROPRIATIONS

| <u>ACCOUNT/DESCRIPTION</u> | <u>PROJECT CODE</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|------------------------------|---------------------|----------------|------------------|------------------|
| 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



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 | |
| <p>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.</p> <p>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.</p> <p>If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at STRIVE@dcjs.ny.gov.</p> <p>Your DCJS Office of Program Development and Funding (OPDF) Public Safety Grants Representative will be reaching out shortly with the next steps.</p> | |

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:

| <u>CONTRACT DESCRIPTION</u> | <u>VENDOR</u> | <u>REVENUE CODE</u> | <u>REVISED AMOUNT OF CONTRACT</u> |
|---|---|---------------------|-----------------------------------|
| 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

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|---|----------------|---------------|----------------|
| A.3110.22601 Police Services, Other Governments | \$757,800.00 | \$39,400.00 | \$797,200.00 |

GENERAL FUND APPROPRIATIONS

| <u>CODE/DESCRIPTION</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|---|----------------|---------------|----------------|
| 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 RENNELAER**, 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 RENNELAER 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 AGREEMENT:** The rights and obligations of the Parties and their respective agents, successors and assignees shall be subject to and governed by this Agreement, which supersedes 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 not 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:

| <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> <u>(NOT TO EXCEED)</u> |
|---|--|---|
| 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: 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 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 Santander

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:

| <u>CONTRACT DESCRIPTION AND DATES</u> | <u>VENDOR/ADDRESS</u> | <u>ESTIMATED AMOUNT OF CONTRACT</u> |
|---|---|---|
| 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. Charvet
Clerk of the Legislature



Executive Action

Approved Date 5/13/20

Disapproved _____
Veto Message Attached and Returned to Clerk

[Signature]
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:

| <u>CONTRACT EXTENDED TERM</u> | <u>VENDOR</u> | <u>ESTIMATED AMOUNT OF CONTRACT</u> |
|--------------------------------|--|-------------------------------------|
| 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

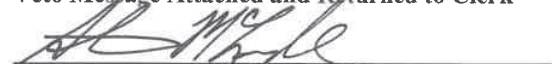

Clerk of the Legislature



Executive Action

Approved Date 8/9/23

Disapproved
Veto Message Attached and Returned to Clerk


County Executive



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

| <u>SERVICE</u> | <u>FEES</u> |
|---|-------------|
| 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 |
| <i>(Note fee increases based on size - \$1,000 per every \$1 million above \$10 million)</i> | |
| 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 |
| <i>(Bond fee increases based on size - \$1,000 per every \$1 million above \$5 million)</i> | |
| 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:

| <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>APPROPRIATION</u> <u>CODE</u> | <u>AMOUNT</u> |
|---|--|---|--|
| Emergency Response Vehicle upfitting and lighting installation services | Specialized Vehicle Uplifting, Inc. 475 Harlem Street Schenectady, N.Y. 12306 | A.3640.02300 H.3097.02500 H1227 | \$10,334.10 <u>\$9,999.10</u> \$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 _____ 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



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| (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 BSW49X 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 | <u>\$5200.00</u> |
| 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



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|D12|D12|D12|D24\
/R_W| |R_W| |R_W| |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|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 | ETFSSN-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 | <u>\$5200.00</u> |
| 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:

| <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>APPROPRIATION CODE</u> | <u>AMOUNT</u> |
|---|---|-------------------------------|---------------|
| (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

LUXURYVIP SUITES.COM

WE CREATE EVENTS TO REMEMBER

**PHONE - (610) 828-7407 - FAX - (610) 828-7543 - SALES@LUXURYVIP SUITES.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 30 th , 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

| <u>ACCOUNT DESCRIPTION</u> | <u>GL ACCOUNT</u> | <u>PRESENT</u> | <u>CHANGE</u> | <u>REVISED</u> |
|----------------------------------|-------------------|----------------|---------------------|---------------------|
| DISTRICT ATTORNEY | | | | |
| Personnel Services | | | | |
| <i>District Attorney</i> | A.1165.01007 | \$221,100.00 | \$ 3,375.00 | \$224,475.00 |
| <i>Personnel Service Savings</i> | A.1165.01007 | <u>\$0.00</u> | <u>(\$3,375.00)</u> | <u>(\$3,375.00)</u> |

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) Herrington, Wysocki, Hoffman, Bayly, Loveridge, Casale, Choquette, Gendron, Grant, Maloney, Patire

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/25

RESOLUTION RECOGNIZING JUNE 2026 AS NATIONAL DAIRY MONTH

WHEREAS, The commemoration of Dairy Month was established in 1937 by grocer organizations as a way to distribute extra milk during the warm months. By 1939, June became the official dairy month; and

WHEREAS, According to the New York State Agriculture and Markets, the dairy industry is the largest single segment of New Yorks' agricultural industry; and

WHEREAS, New York State has nearly 3200 dairy farms that produce 15.7 billion pounds of milk annually, making New York the nations fifth largest dairy state; and

WHEREAS, Beyond the farm gate, the dairy industry supports a vast network of local businesses, from processors and transporters to equipment dealers and veterinarians, ensuring the continued economic vitality of our rural landscapes; and

WHEREAS, Everyone benefits from dairy products or by-products including the obvious nutritional foods such as milk, cream, cheese, butter and ice cream and the less obvious items like leather for shoes and belts, adhesives, cleaners, cosmetics and fertilizers to name just a few; and

WHEREAS, The fat in milk is very important in the development of the brain in young children, providing calcium and vitamin D which are essential to build strong bones; now, therefore, be it

RESOLVED, That this Legislative Body does hereby honor the important contributions of Dairy Farmers in Rensselaer County as we celebrate the eighty-ninth anniversary of National Dairy Month; and, be it further

RESOLVED, That the Rensselaer County Legislature does hereby distinguish the month of June in the year 2026 to be National Dairy Month in Rensselaer County.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Maloney, Hoffman, Loveridge, Bayly, Herrington, Casale, Choquette, Gendron, Grant, Patire, Wysocki, Fleming, Nichols, Ashley, Galuski, Rutecki, Sabo, Weaver, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/26

A RESOLUTION DESIGNATING MAY AS MOTORCYCLE SAFETY AWARENESS MONTH

WHEREAS, Motorcycle Safety Awareness Month was originally launched by the American Motorcyclist Association in the early 1980's to highlight the need for increased vigilance on the road as riding season begins; and

WHEREAS, The National Highway Traffic Safety Administration (NHTSA) and the American Motorcyclist Association (AMA) designate May as Motorcycle Safety Awareness Month to encourage motorists to "Look Twice - Save A Life"; and

WHEREAS, This annual campaign reminds drivers of the need to respect and share the road, check blind spots, and practice increased vigilance at intersections to protect motorcyclists; and

WHEREAS, Motorcycles are a common and economical means of transportation for many citizens, and motorcycling is a popular form of recreation for thousands of people across our community; and

WHEREAS, Each year, motorcycles in the U.S. travel almost 22 million miles. Unlike car drivers, motorcyclists don't have seat belts, airbags, or the relative safety of an enclosed vehicle. Besides helmets, nothing is protecting the riders should an accident happen. Motorcycle riders and their passengers are at a high risk of serious, sometimes critical injuries. That's usually the case if bikes collide with other vehicles; and

WHEREAS, The safety of all motorists is a major concern, and it is especially important for drivers of cars and trucks to be aware of motorcycles, which are smaller and more difficult to see in traffic and at intersections; and

WHEREAS, Motorcyclists have the same rights and privileges as any other motor vehicle driver on the roadway, and all road users must work together to reduce the number of crashes, injuries, and fatalities; and

RESOLVED, That this Legislative Body does hereby proclaim the month of May 2026 as Motorcycle Awareness Month in Rensselaer County and urges all citizens to become more aware of the presence of motorcycles on our roads, to practice safety and courtesy when driving, and to join in this effort to keep our community safe for everyone.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Hoffman, Loveridge, Bayly, Herrington, Casale, Choquette, Gendron, Grant, Maloney, Patire, Wysocki,

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/27

RESOLUTION RECOGNIZING MAY 2026 AS ALS AWARENESS MONTH IN RENSSELAER COUNTY

WHEREAS, Amyotrophic Lateral Sclerosis (ALS), often referred to as Lou Gehrig's disease, is a progressive, fatal neurodegenerative disease in which a persons brain loses connection with the muscles, slowly taking away their ability to walk, talk, eat and eventually breath; and

WHEREAS, Every 90 minutes someone is diagnosed with ALS and someone passes away from ALS; and

WHEREAS, On average, patients diagnosed with ALS only survive two to five years from the time of diagnosis; and

WHEREAS, ALS has no cure; and

WHEREAS, People who have served in the military are more likely to develop ALS and die from the disease than those with no history of military service; and

WHEREAS, Securing access to new therapies, durable medical equipment and communication technologies are of vital importance to people living with ALS; and

WHEREAS, The ALS Association, as the largest philanthropic funder of ALS research globally, has committed over \$154 million to support more than 550 projects across the United States and 18 other counties; and

WHEREAS, Our commitment to accelerating the pace of discovery remains unwavering, fueled by the hope that one day ALS will be a livable disease for everyone, everywhere, until we can cure it; and

WHEREAS, ALS Awareness Month increases the public's awareness of people with ALS' dire circumstances and acknowledges the terrible impact this disease has, not only on the person but on his or her family and the community, and recognizes the research being done to eradicate this disease; now, therefore, be it

RESOLVED, That this Legislative Body does hereby proclaim the month of May 2026 as ALS Awareness Month and calls upon all Americans to join in supporting ALS research, advocating for increased funding and standing in solidarity with those affected by this relentless disease.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Casale, Hoffman, Bayly, Loveridge, Choquette, Gendron, Grant, Maloney, Patire, Wysocki,

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/28

RESOLUTION RECOGNIZING JUNE 2026 AS POST TRAUMATIC STRESS DISORDER AWARENESS MONTH

WHEREAS, National Post Traumatic Stress Disorder (PTSD) Month is a campaign supported by the United States Department of Veterans Affairs; and

WHEREAS, Post Traumatic Stress Disorder (PTSD) is a mental health condition that's triggered by a terrifying event - either experiencing it or witnessing it; and

- **WHEREAS**, Widespread awareness can reduce associated stigma and help ensure individuals receive proper treatment; and

- **WHEREAS**, Men, women and children can experience PTSD and symptoms include flashbacks, nightmares and severe anxiety as well as uncontrollable thoughts about the event affecting a persons ability to work, perform day to day activities or relate to family and friends; and

WHEREAS, An estimate of 10 percent of men and 19 percent women of serving in combat zones were diagnosed with PTSD. One reason PTSD may be more common in women is military sexual trauma; and

WHEREAS, PTSD can sometimes go unreported, undiagnosed, and untreated due to a lack of awareness, concerns about repercussions, and persistent stigma associated with this and other mental health issues; and

WHEREAS, PTSD significantly increases a person's risk for depression, suicide, drug and alcohol related disorders, as well as difficulties in maintaining interpersonal relationships and increased levels of violence; and

WHEREAS, Perceived or actual symptoms of post traumatic stress create challenges unique to Veterans related to social situations, successfully reintegrating following deployment, and obtaining and maintaining employment; and

WHEREAS, The brave men and women of our military have made tremendous sacrifices and have taken great risk to protect our freedoms, and deserve our resources and support to ensure their safety, and their physical, mental and emotional well-being; and

WHEREAS, In a personal context a set of Smart (Specific, Measurable, Achievable, Relevant, Time Bound) Goals are designed to regain control over ones life:

Establish Safety: Practice grounding techniques, such as the "5-4-3-2-1" method, for 5 minutes daily to manage acute anxiety.

Commit to Action: Dedicate 15 minutes each evening to journaling to process emotions and identify triggers.

Build a Routine: Maintain a regular sleep schedule and engage in 30 minutes of physical activity at least three times a week to improve emotional regulation.

Stay Connected: Commit to attending a weekly support group or reaching out to a trusted friend to reduce isolation.

; now, therefore, be it

RESOLVED, That Rensselaer County recognizes June 2026 as Post-Traumatic Stress Disorder Awareness Month in Rensselaer County to help educate the community and bring awareness about issues related to PTSD, reduce the stigma associated with PTSD, and help ensure that those suffering from the invisible wounds of war receive the treatment and attention they deserve; and, be it further

RESOLVED, That the Clerk of the Legislature is hereby directed to transmit a copy of this resolution, suitably engrossed, to the Rensselaer County Heroes at Home Program.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Weaver, Hoffman, Loveridge, Bayly, Herrington, Casale, Choquette, Gendron, Grant, Maloney, Patire, Wysocki

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/29

A RESOLUTION PROCLAIMING JUNE AS UTERINE CANCER AWARENESS MONTH

WHEREAS, Uterine cancer is the most common gynecologic cancer in the United States and one of the few cancers with both rising incidence and mortality rates, particularly among women of color; and

WHEREAS, It is estimated that tens of thousands of individuals will be diagnosed with uterine cancer this year, and early detection remains the most critical factor in improving survival rates; and

WHEREAS, The color peach serves as the official symbol of uterine cancer awareness, representing the courage of survivors and the memory of those lost to the disease; and

WHEREAS, The 2026 theme for Uterine Cancer Awareness Month is "Leap into Action" focuses on breaking down barriers to early detection, improving treatment access and accelerating open conversations; and

WHEREAS, Increased public awareness regarding symptoms—such as abnormal vaginal bleeding—and risk factors—including genetics, obesity, and diabetes—can empower individuals to seek medical care earlier; and

WHEREAS, The month of June is designated globally as Uterine Cancer Awareness Month to unite patients, advocates, and healthcare professionals in a common goal of education and advocacy; now, therefore, be it

RESOLVED, That this Legislative Body does hereby proclaim the month of June 2026 as Uterine Cancer Awareness Month in Rensselaer County and encourages all citizens to learn the signs and symptoms of Uterine Cancer and help spread awareness throughout the community.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Fleming, Nichols, Ashley, Galuski, Rutecki, Sabo, Weaver, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/30

RESOLUTION CELEBRATING JUNETEENTH IN RENSSELAER COUNTY

WHEREAS, Juneteenth - also known as Freedom Day, Jubilee Day, Liberation Day, and Emancipation Day - is a holiday celebrating the emancipation of those who had been enslaved in the United States. Originating in Galveston, Texas, it is now celebrated annually on the 19th of June throughout the United States, with varying official recognition. It is commemorated on the anniversary date of the June 19, 1865 announcement by Union Army General Gordon Granger, proclaiming freedom from slavery in Texas; and

WHEREAS, Early celebrations involved church centered community gatherings, which spread across the South and became more commercialized in the 1920s and 1930s. When the Great Depression forced many Black people off their farms and into cities to find work, African Americans had difficulty taking the day off to celebrate. During the 1950s and 1960s, the Civil Rights Movement focused its attention on expanding freedom and integration for African Americans, and as a result Juneteenth celebrations dwindled again; and

WHEREAS, In the late 1970s the Texas Legislature declared Juneteenth a "holiday of significance (...) particularly for the Blacks of Texas," and Texas became the first state to establish Juneteenth as a state holiday; and

WHEREAS, In the meantime all 50 States and the District of Columbia recognize Juneteenth as a holiday or day of observance, with 31 States designating Juneteenth a permanent paid legal holiday through legislation or executive order; and

WHEREAS, The Juneteenth holiday is considered the "longest-running African-American holiday" and has been called "America's Second Independence Day". Juneteenth is usually celebrated on the third Saturday in June. Historian Mitch Kachun considers the end of slavery celebrations to have three goals: "to celebrate, to educate, and to agitate." The modern holiday places much emphasis on teaching about African-American heritage and instills a sense of heritage and pride in Black youth; and

WHEREAS, In 2020 New York State Governor Andrew Cuomo issued an Executive Order and declared Juneteenth as a holiday for state employees; and

WHEREAS, On June 17, 2021, President Joe Biden signed the Juneteenth National Independence Day Act (P.L.117-71) into law, which designates June 19 as a federal holiday; and

WHEREAS, Rensselaer County is proud of its history and being at the forefront in supporting, honoring and celebrating civil rights and freedoms; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature is in support of the Juneteenth holiday and recognizes June 19, 2026 as Juneteenth Day in Rensselaer County.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Fleming, Nichols, Ashley, Galuski, Rutecki, Sabo, Weaver, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/31

RESOLUTION PROCLAIMING JUNE 2026 AS PRIDE MONTH IN RENSSELAER COUNTY

WHEREAS, June 28, 2026 marks the fifty-seventh anniversary of the Stonewall Uprising, when patrons of New York City's Stonewall Inn resisted police harassment and brutality, resulting in six nights of protests and serving as a catalyst for the LGBTQ+ rights movement in the United States and around the world; and

WHEREAS, On the one-year anniversary of the Stonewall Uprising, thousands of people marched in the streets of Manhattan from the Stonewall Inn to Central Park in what was then called "Christopher Street Liberation Day", becoming America's first gay pride parade; and

WHEREAS, The decades since have been a time of both struggle and celebration for the LGBTQ+ community. Despite increased support and acceptance, young LGBTQ+ people still face many challenges. Without accepting families, they are 140 percent more likely to experience homelessness and nearly five times more likely to attempt suicide; and

WHEREAS, As a result of bullying and discrimination, many LGBTQ+ middle and high school students avoid school activities or miss school entirely, which affects their academic success and mental health; and

WHEREAS, The Rensselaer County Legislature recognizes the urgency of its charge to foster a responsive, caring, and inclusive culture where all feel valued, supported, and hopeful; and

WHEREAS, Rensselaer County has a richly diverse LGBTQ+ community that includes people from all walks of life who should be able to live without fear of prejudice, discrimination, or violence; and

WHEREAS, The struggle for acceptance, simple human dignity, and equality under the law for LGBTQ+ people is evidenced by the dedicated advocates and allies who endeavor to create a more inclusive society; and

WHEREAS, Members of the LGBTQ+ community have made important and lasting contributions to Rensselaer County, to our great State, and to our Nation in every field of endeavor including business, medicine, law, humanities, science, literature, politics, education, music, philanthropy, sports, arts, and culture that enrich our national life; and

WHEREAS, Pride Month celebrates the positive contributions that members of the LGBTQ+ community have made to the world and to our collective struggles against prejudice and discrimination; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature does hereby proclaim June 2026 as LGBTQ+ Pride Month in Rensselaer County and urges all to respect and honor our diverse community, and to build a culture of inclusivity and equity, not only during LGBTQ+ Pride Month, but also throughout the entire year.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Hoffman, Bayly, Loveridge, Herrington, Casale, Choquette, Gendron, Maloney, Patire, Wysocki

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/32

RESOLUTION HONORING JAMES WALSH FOR HIS SERVICE TO THE RENSSELAER ELKS LODGE #2073 AS EXALTED RULER

WHEREAS, As it is the sense of our unique society to recognize the contributions and achievements of the citizens of Rensselaer County, this Legislative Body acknowledges with profound respect and admiration, an individual who has shown distinctive personal achievements in their professional career other endeavors or simply through a lifetime of good citizenry; and

WHEREAS, Attendant to such concern and fully in accord with our longstanding traditions, it is the intent of the Rensselaer County Legislature to convey its compliments to James Walsh; and

WHEREAS, The Rensselaer Elks Lodge #2073 has over 900 members and focuses on aiding the less fortunate, building a stronger community, supporting our troops and veterans, promoting youth activities and scholarships and inspiring patriotism, Americanism and respect for the United States flag; and

WHEREAS, The Exalted Ruler is the President and Executive Officer of the Lodge responsible for overseeing all lodge activities, ensuring they align with the Elks mission and values; and

WHEREAS, James Walsh served with distinction as the Rensselaer Elks Lodge #2073 as Exalted Ruler; and

WHEREAS, Jim is deserving of the accolades of all members for the successful way in which he handled his duties during his time as Exalted Ruler; and

WHEREAS, The work that was accomplished is a tribute to Jim's leadership and effort; now, therefore, be it

RESOLVED, That this Legislative Body most joyously commends James Walsh for his dedicated service to the Rensselaer Elks Lodge #2073; and, be it further

RESOLVED, That a copy of this resolution, suitably engrossed, be transmitted to past Exalted Ruler James Walsh.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Hoffman, Bayly, Loveridge, Herrington, Casale, Choquette, Gendron, Maloney, Patire, Wysocki,

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/33

RESOLUTION COMMENDING GERALD J. WENDEL UPON BEING INSTALLED AS THE RENSSELAER ELKS LODGE #2073 NEW EXALTED RULER

WHEREAS, As it is the sense of our unique society to recognize the contributions and achievements of the citizens of Rensselaer County, this Legislative Body acknowledges with profound respect and admiration, an individual who has shown distinctive personal achievements in their professional career other endeavors or simply through a lifetime of good citizenry; and

WHEREAS, Attendant to such concern and fully in accord with our longstanding traditions, it is the intent of the Rensselaer County Legislature to convey its compliments and congratulations to James Walsh; and

WHEREAS, The Rensselaer Elks Lodge #2073 has over 900 members and focuses on aiding the less fortunate and building a stronger community, supporting our troops and veterans, promoting youth activities and scholarships and inspiring patriotism, Americanism and respect for the United States flag; and

WHEREAS, Jerry Wendel, a longtime East Greenbush resident, has been installed as the new Exalted Ruler of the Rensselaer Elks Lodge #2073; and

WHEREAS, The Exalted Ruler is the President and Executive Officer of the Lodge responsible for overseeing all lodge activities, ensuring they align with the Elks mission and values; and

WHEREAS, Jerry has been a valued member of the Lodge having served as a Loyal Knight, the key officer assisting the Exalted Ruler; now, therefore, be it

RESOLVED, That this Legislative Body most joyously commends Jerry Wendel upon being installed as the new Exalted Ruler of the Rensselaer Elks Lodge #2073; and

RESOLVED, That a copy of this resolution, suitably engrossed, be transmitted to Exalted Ruler Jerry Wendel.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Sabo, Fleming, Nichols, Ashley, Galuski, Rutecki, Weaver, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/34

RESOLUTION CONGRATULATING CONGREGATION BERITH SHOLOM RABBI DEBORA GORDON UPON THE OCCASION OF HER RETIREMENT

WHEREAS, Consistent with the duty of this Legislative Body to acknowledge those individuals and institutions who have contributed to the vitality of Rensselaer County, we recognize with profound respect and admiration an important figure in the history of the community; and

WHEREAS, Attendant to such duty and fully in accord with its longstanding traditions, it is the intent of this Legislative Body to convey its compliments and felicitations to longtime Congregation Berith Sholom Rabbi Debora Gordon upon the occasion of her retirement after 30 years of service; and

WHEREAS, Rabbi Deborah Gordon was raised in the Midwest in a family where Judaism was deeply embedded. She inherited a deep appreciation and tradition of Jewish music from her paternal grandfather, also a rabbi, and a love of Torah (the Jewish bible) stories from her maternal grandfather; and

WHEREAS, Rabbi Gordon was ordained at Hebrew Union College - Jewish Institute of Religion in 1997 and came directly to Congregation Berith Sholom, where she has now served for over 29 years; and

WHEREAS, Congregation Berith Sholom is a progressive Reform congregation; a warm, open, caring and diverse community, welcoming traditional and non-traditional families to worship, learn and share acts of loving kindness; and

WHEREAS, Congregation Berith Sholom has a long and proud history. After the Civil War, "men of full age" gathered in their homes to worship. In 1870 they purchased land and built their congregation at their present site on Third and Division Street in Troy, NY. It is currently the oldest New York State synagogue building still in continuous use; and

WHEREAS, Under Rabbi Gordon's leadership, Berith Sholom developed a choir and a liturgy combining centuries old musical classics with modern compositions from Jewish communities around the world; and

WHEREAS, Rabbi Gordon has provided outstanding Jewish leadership for both Congregation Berith Sholom and to the Capital District's Jewish community as a whole for 30 years; now, therefore, be it

RESOLVED, That this Legislative Body pause in its deliberations and most joyously commends Rabbi Debora Gordon upon the occasion of her retirement; and, be it further

RESOLVED, That the Clerk of the Legislature is hereby directed to transmit a copy of this resolution, suitably engrossed, to Rabbi Debora Gordon.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Fleming, Nichols, Ashley, Galuski, Rutecki, Sabo, Weaver, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/35

RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF THE HONORABLE JAMES BRIAN CANFIELD

WHEREAS, It is customary for this Legislative Body to pay honor and respect to persons who have had a great impact and influence on the citizens of this county during their lifetime. We remember with deep respect and admiration the life of an individual whose singular example enriched the lives of their family, friends, and fellow citizens; and

WHEREAS, Attendant to such duty and fully in accord with its long-standing tradition, it is the intent of this Legislative Body to express sincerest sorrow upon the death of James Brian Canfield, which occurred on Monday, the Thirteenth day of April, of the year Two Thousand and Twenty-Six; and

WHEREAS, Respected and admired by all, it is the collective sense of this Legislature that the life of James Brian Canfield be memorialized and eulogized; and

WHEREAS, James Canfield was born in Utica, NY on August 11, 1940 to Frank and Catherine Murnaghan Canfield. Shortly after his birth, the family returned to their hometown of Troy, NY; and

WHEREAS, Jim graduated from Catholic Central High School in 1958, Siena College in 1962, and Albany Law School in 1965; and

WHEREAS, Upon his graduation from Albany Law School, Jim began his legal career as Assistant District Attorney for Rensselaer County before entering into private practice in downtown Troy, where he practiced law for 20 years; and

WHEREAS, In 1985 Jim won the election for Rensselaer County District Attorney, a position he held for six years, before winning his election to the New York State Supreme Court in 1991, where he served with distinction for 14 years before retiring in 2005; and

WHEREAS, Jim was an avid traveler exploring many countries and continents, but his favorite destination was always Ireland, where he held deep family roots and connections; and

WHEREAS, Jim was an avid sports fan and loyal supporter of the New York Giants as a 30-year long season ticket holder; and

WHEREAS, Jim is survived by his daughter Catherine Canfield Calomeni and her husband, Chris; his granddaughters, Casey Wilson and her husband, Brian, and Kayla Elise Browder and her husband, Coleman; his great-granddaughter, Nina Wilson; his brother, Robert F. Canfield and his wife, Alice Lee Walukas Canfield; his nephew, Matthew P. Canfield and his wife, Lauren Marcus Canfield; and his grandnieces and nephew, Taylor, Shea, and Hayden Canfield; and

WHEREAS, Jim will be greatly missed by his family and friends, as well as by our community as a whole; now, therefore, be it

RESOLVED, That the members of the Rensselaer County Legislature adjourn this meeting in memory of the Honorable James Brian Canfield, and extend our deepest sympathy to his family, fully confident that his contributions to this community will live on to serve as a legacy to all; and, be it further

RESOLVED, That the Clerk of the Legislature is hereby directed to transmit a copy of this resolution suitably engrossed, to the family of the Honorable James Brian Canfield.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

Date: May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Fleming, Nichols, Ashley, Galuski, Rutecki, Sabo, Weaver, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/36

RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF OWEN GOLDFARB

WHEREAS, It is customary for this Legislative Body to pay honor and respect to persons who have had a great impact and influence on the citizens of this county during their lifetime. We remember with deep respect and admiration the life of an individual whose singular example enriched the lives of their family, friends, and fellow citizens; and

WHEREAS, Attendant to such duty and fully in accord with its long-standing tradition, it is the intent of this Legislative Body to express sincerest sorrow upon the death of Owen Goldfarb, which occurred on Friday, the Third day of April, of the year Two Thousand and Twenty-Six at the age of 81; and

WHEREAS, Respected and admired by all, it is the collective sense of this Legislature that the life of Owen Goldfarb be memorialized and eulogized; and

WHEREAS, Owen Goldfarb was born in Seattle, Washington and grew up in Long Island before settling in Troy, New York to study engineering at Rensselaer Polytechnic Institute; and

WHEREAS, Owen became the Rensselaer County Budget Director under then County Treasurer Ned Pattison. Upon Ned Pattison's election to Congress in 1974, Owen followed him and became Assistant Director of Planning and Budget at the United States House Information Services; and

WHEREAS, By 1980, Owen took a position in the private sector and moved to Palo Alto, California, where he was responsible for building business relations with China, South America and Europe for Stanford Research Institute International; and

WHEREAS, In 1994, back in Rensselaer County, Owen worked for Governor Mario Cuomo for the State Science and Technology Foundation, while continuing his international business affairs and traveling the world for different projects, from US-AID funded projects in Turkmenistan and Bosnia, to rebuilding war-torn Afghanistan during the 2000s; and

WHEREAS, When Mark Pattison was elected in 1995 as the first full-time mayor in three decades, and the City of Troy was facing a fiscal disaster, Owen joined the administration as Financial Consultant and within four years, he re-balanced the city's spending plan, increased Troy's bond rating and renegotiated the mortgage for City Hall. He had an uncanny gift for math and money and was able to fix a multimillion-dollar deficit; and

WHEREAS, Owen is survived by his wife Priscilla Fairbank and his three children Alice, William and Grace; and

WHEREAS, Owen was an outstanding individual, whose many talents took him from the halls of Congress, to work in many countries, to helping restore fiscal soundness to Troy. He will be greatly missed by his family and friends, as well as by our community as a whole; now, therefore, be it

RESOLVED, That the members of the Rensselaer County Legislature adjourn this meeting in memory of Owen Goldfarb, and extend our deepest sympathy to his family, fully confident that his contributions to this community will live on to serve as a legacy to all; and, be it further

RESOLVED, That the Clerk of the Legislature is hereby directed to transmit a copy of this resolution suitably engrossed, to the family of Owen Goldfarb.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Rutecki, Fleming, Nichols, Ashley, Galuski, Sabo, Weaver, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/37

RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF KEITH D. WHEELER

WHEREAS, It is customary for this Legislative Body to pay honor and respect to persons who have had a great impact and influence on the citizens of this county during their lifetime. We remember with deep respect and admiration the life of an individual whose singular example enriched the lives of their family, friends, and fellow citizens; and

WHEREAS, Attendant to such duty and fully in accord with its long-standing tradition, it is the intent of this Legislative Body to express sincerest sorrow upon the death of Keith D. Wheeler, which occurred on Sunday, the Nineteenth day of April, of the year Two Thousand and Twenty-Six; and

WHEREAS, Respected and admired by all, it is the collective sense of this Legislature that the life of Keith Wheeler be memorialized and eulogized; and

WHEREAS, Keith was born in Albany, New York on April 15, 1960 to the late Kenneth Wheeler and Gwendolyn (Winnie) Wheeler; and

WHEREAS, Keith was raised in in the City of Rensselaer, attended Rensselaer High School, and started his career with the Rensselaer Fire Department; and

WHEREAS, Keith was a dedicated firefighter from 1986 - 2008, retiring after 22 years of service. He was a member of James Hill Hook and Ladder, Chemical Hose #4, Rensselaer Volunteer Ambulance, International Association of Firefighters, NY State Professional Firefighters and Rensselaer Professional Firefighters #L2643 as Union President and Treasurer. As SCBA Maintenance Guy, Keith established this position and the current system they use today; and

WHEREAS, After his retirement as firefighter, Keith began his Amtrak Railroad career as a Ticket Agent, a position he held from 2008 until 2026; and

WHEREAS, Keith was also a Maplewood Volunteer Firefighter and EMS Certified from October 2017-2020 and 2022-2024; and

WHEREAS, Keith loved spending his free time with his wife vacationing, cruising, and attending country music concerts. He was an avid fan of the Dallas Cowboys, Texas Longhorns, Boston Bruins and Red Sox and proudly wore his teams' t-shirts; and

WHEREAS, Keith is survived by his wife Sandra; his daughters, Christa (John) Murray and Lauren (Andrew) Gould; and sons, Bryan and Tommy E; his grandchildren, Camden, Cora, Liam, Ava, Alexander, and Thomas; and

WHEREAS, Keith will be greatly missed by his family and friends, as well as by our community as a whole; now, therefore, be it

RESOLVED, That the members of the Rensselaer County Legislature adjourn this meeting in memory of Keith D. Wheeler, and extend our deepest sympathy to his family, fully confident that his contributions to this community will live on to serve as a legacy to all; and, be it further

RESOLVED, That the Clerk of the Legislature is hereby directed to transmit a copy of this resolution suitably engrossed, to the family of Keith D. Wheeler.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Sabo, Fleming, Nichols, Ashley, Galuski, Rutecki, Weaver, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/38

RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF JAMES "JIM" FLANIGAN

WHEREAS, It is customary for this Legislative Body to pay honor and respect to persons who have had a great impact and influence on the citizens of this county during their lifetime. We remember with deep respect and admiration the life of an individual whose singular example enriched the lives of their family, friends, and fellow citizens; and

WHEREAS, Attendant to such duty and fully in accord with its long-standing tradition, it is the intent of this Legislative Body to express sincerest sorrow upon the death of James "Jim" Flanigan, which occurred on Monday, the Thirteenth day of April, of the year Two Thousand and Twenty-Six; and

WHEREAS, Respected and admired by all, it is the collective sense of this Legislature that the life of James Flanigan be memorialized and eulogized; and

WHEREAS, James Flanigan was born in Troy, NY on July 10, 1944 to the late Harry Flanigan, Sr. and Alice Barrows Flanigan; and

WHEREAS, After moving from South Troy to Wynantskill at the age of five, Jim attended Wynantskill School and graduated from Catholic Central High School in 1962. He earned his bachelor's degree in Mathematics from St. Lawrence University and a master's degree in Educational Psychology and Statistics from the University of Albany; and

WHEREAS, Jim had a huge array of accomplishments, he taught mathematics at Colonie Central High School and psychology at Schenectady County Community College, followed by a 30-year career as the Executive Director of the Rensselaer County Chapter ARC; and

WHEREAS, Jim also served for 24 years as a member of the North Greenbush Town Board, first as Councilman and later as Town Supervisor. He was a 35-year long member of the North Greenbush Industrial Development Agency (IDA) and played a major role in the development of the Rensselaer Technology Park; and

WHEREAS, Jim's contribution to the Town of North Greenbush transformed the lives of its residents and businesses. He spearheaded the proliferation of water and sewer utilities, the development of appropriate recreational facilities and activities for youth, including Classie Lassies, and lead the earliest push for aesthetically suitable commercial development standards on Main Avenue and North Greenbush Road; and

WHEREAS, After his retirement Jim participated in a writing group at the Sand Lake Library and published four books: "*Up from Second Street*", "*The Great 2020 Paper Chase*", "*People, Places, and Politics*" and "*One Block from Main Avenue*"; and

WHEREAS, Jim was also an avid sports fan and enjoyed the horse track, baseball - especially the Boston Red Sox and the New York Giants and watching his grandson's soccer and basketball competitions; and

WHEREAS, Jim is survived by his wife Marilyn of 58 years; his daughters Theresa and Lisa; and grandsons Aidan, Jack and James and two step grandsons Riley and Cole; his brothers Harry (Cathy) and Ed (Barbara); and eight nieces and nephews. He was predeceased by his brother Vince (Johanna), nephew Shawn and niece Colleen; and

WHEREAS, Jim will be greatly missed by his family and friends, as well as by our community as a whole; now, therefore, be it

RESOLVED, That the members of the Rensselaer County Legislature adjourn this meeting in memory of James Flanigan, and extend our deepest sympathy to his family, fully confident that his contributions to this community will live on to serve as a legacy to all; and, be it further

RESOLVED, That the Clerk of the Legislature is hereby directed to transmit a copy of this resolution suitably engrossed, to the family of James Flanigan.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Weaver, Fleming, Nichols, Ashley, Galuski, Rutecki, Sabo, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/39

RESOLUTION ADJOURNING THE MAY 12, 2026 RENSSELAER COUNTY LEGISLATIVE MEETING IN MEMORY OF CARMINO "CARM" N. BASILE

WHEREAS, It is customary for this Legislative Body to pay honor and respect to persons who have had a great impact and influence on the citizens of this county during their lifetime. We remember with deep respect and admiration the life of an individual whose singular example enriched the lives of their family, friends, and fellow citizens; and

WHEREAS, Attendant to such duty and fully in accord with its long-standing tradition, it is the intent of this Legislative Body to express sincerest sorrow upon the death of Carmino "Carm" Basile, which occurred on Thursday, the Twenty-third Day of April, of the year Two Thousand and Twenty-Six; and

WHEREAS, Respected and admired by all, it is the collective sense of this Legislature that the life of Carmino "Carm" Basile be memorialized and eulogized; and

WHEREAS, Carm was born in Springfield, Massachusetts on January 31, 1957 to Pasquale and Gaetana (Santaniello) Basile; and

WHEREAS, Carm attended Cathedral High School and Worcester State University, where he earned a degree in Urban Studies; and

WHEREAS, Carm's life was defined by service, generosity, and an unwavering devotion to the people he loved. Much of his life was dedicated to public service; and

WHEREAS, Carm recently retired from the Capital District Transportation Authority (CDTA) after 43 years of working for the company and 15 years in the capacity as their CEO. In 1981 he started his career as Transportation Planner, being promoted several times, accepting more and more responsibility, until being named CEO in 2009; and

WHEREAS, Carm was an essential force in creating a transformative partnership with Capital District Physicians Health Plan (CDPHP) and launched "CDPHP Cycle!" A bike-sharing program, celebrating its 10th year in 2026. This program connects our Capital Region communities, by providing a flexible, sustainable option of transportation, and improve the quality of life for our residents. To date 600 bikes are available at more than 120 stations across the Capital Region and beyond; and

WHEREAS, Other innovations include bringing electric buses online, creating three Bus Rapid Transit lines and launching the electric car share program called DRIVE, as well as a micro-transit service called FLEX. All these programs were unique to CDTA and became instrumental in transforming CDTA from a bus company to a regional mobility manager; and

WHEREAS, Carm also provided bus service within the City of Troy to Grafton Lakes State Park, therefore creating opportunities for our children and families in the Troy community to access one of Rensselaer County's gems; and

WHEREAS, Carm was a tireless advocate for the State Mass Transportation Operating Assistance Program (STOA), which provides financial support and assistance from the State's General Fund to local communities, based on ridership numbers and vehicles miles traveled; and

WHEREAS, Carm is survived by his wife Sheila; his mother, Gaetana Basile; his two sons Daniel (Merritt) and Stephen (Emily); his grand-daughter Evelyn; his siblings Diana Izzo; Antonio Basile; Mario Basile (Maddie); Lisa Nettis (John); Donald Shea; Robert (Maureen) Shea; Mary Lou (Thomas) Crowley; Daniel (Susan) Shea; Philip (Karen) Shea; and Martha (Cornelius) Crowley. He is also survived by several nieces and nephews; and

WHEREAS, Carm was a quintessential family man, who loved his family and friends. He had the gift of making you feel like you were the most important person in the room. He was authentic, nurturing and always there for anyone in need; and

WHEREAS, Carm will be greatly missed by his family and friends, as well as by our community as a whole; now, therefore, be it

RESOLVED, That the members of the Rensselaer County Legislature adjourn this meeting in memory of Carmino "Carm" Basile, and extend our deepest sympathy to his family, fully confident that his contributions to this community will live on to serve as a legacy to all; and, be it further

RESOLVED, That the Clerk of the Legislature is hereby directed to transmit a copy of this resolution suitably engrossed, to the family of Carmino "Carm" Basile.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Casale, Hoffman, Bayly, Loveridge, Choquette, Gendron, Grant, Maloney, Patire, Wysocki

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. 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

WHEREAS, The men and women who have served in the United States Armed Forces have demonstrated extraordinary courage, sacrifice, and dedication in defense of our nation and the freedoms we hold dear; and

WHEREAS, The State of New York offers distinctive license plates to veterans to recognize their honorable service and to allow them to display their pride in military service; and

WHEREAS, These distinctive license plates serve as a visible tribute to the service and sacrifice of veterans and promote public awareness and appreciation of their contributions; and

WHEREAS, Current law imposes additional service fees on veterans who wish to obtain and maintain these distinctive license plates; and

WHEREAS, Such service fees create an unnecessary financial burden on veterans, many of whom are living on fixed incomes or face financial challenges following their service; and

WHEREAS, New York State Senate Bill S.6707 and Assembly Bill A.4847 seek to eliminate service fees associated with distinctive license plates issued to veterans, thereby ensuring that recognition of their service is not conditioned upon their ability to pay; and

WHEREAS, Removing these fees would be a meaningful gesture of gratitude and respect, ensuring that all eligible veterans have equal access to this recognition without financial hardship; and

WHEREAS, The Rensselaer County Legislature has long demonstrated its commitment to honoring and supporting veterans through programs such as the "Honor a Deceased Veteran" ceremonies and other initiatives recognizing military service; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature hereby supports New York State Senate Bill S.6707 and Assembly Bill A.4847, which would eliminate service fees for distinctive license plates issued to veterans; and, be it further

RESOLVED, That the Clerk of the Legislature is hereby directed to forward certified copies of this Resolution to the Governor of the State of New York, the New York State Senate, the New York State Assembly, and all others deemed necessary and proper.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Ashley, Fleming, Nichols, Galuski, Rutecki, Sabo, Weaver, Zalewski

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. 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

WHEREAS, We all share a responsibility for keeping our communities clean and healthy; and

WHEREAS, This year marks the 43rd anniversary of the Bottle Bill. Signed into law by then-Governor Hugh Carey, it is New York's most effective recycling and litter reduction program; and

WHEREAS, The original Bottle Bill covered beer and soda containers only; and

WHEREAS, The Bottle Bill was updated in 2009 to include bottled water among the list of returnable containers; and

WHEREAS, Assembly Bill A.6543 and Senate Bill S.5684 seeks to further expand the list of returnable containers to include containers such as sports drinks, non-carbonated drinks, juices, teas, wine and spirits; and

WHEREAS, The expansion would allow a large number of containers that are currently sent to landfills to be recycled at redemption centers, as many landfills are approaching full capacity; recycling these containers would reduce the amount of trash going to those facilities; and

WHEREAS, This legislation would cut collection, sorting and disposal costs, and save local governments millions of dollars a year; and

WHEREAS, Hundreds of bottle redemption centers in the state have closed, because they weren't able to sustain the operation of their business. The 10 cents deposit fee would boost their revenue by gradually increasing their handling fee to 6.5 cents, which has stayed at 3.5 cents per container; and

WHEREAS, Assembly Bill A.6543 and Senate Bill S.5684 seeks to increase the deposit fee for returnable containers from 5 cents to 10 cents, which has been stagnant since 1983; and which will further encourage consumers to return and recycle these containers; and

WHEREAS, The deposit is not a tax, as opponents like to suggest, as the deposit is returned by voluntarily bringing the containers back to the redemption center. It also helps informal recycling collectors who rely on deposit fees for their income; and

WHEREAS, Over its 40-year history, New York's Bottle Bill has had a tremendous and positive impact on the environment, reducing roadside container litter by 70% and removing billions of cans and bottles from the waste stream; and

WHEREAS, States with bottle deposit laws have better recycling rates than non-deposit states. According to the Container Recycling Institute, states with bottle deposit laws have a beverage container recycling rate of 65%, while non-deposit states only reach about 24%. Increasing the bottle deposit to 10 cents has shown a redemption rate of 90%; and

WHEREAS, Modernizing the Bottle Bill will reduce litter, increase recycling rates, reduce carbon emissions, and bring jobs to New York State; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature supports New York State Assembly Bill A.6543 and Senate Bill S.5684; and, be it further

RESOLVED, That the Rensselaer County Clerk shall transmit a certified copy of this resolution to Governor Kathy Hochul, NYS Senators Rachel May and Jake Ashby, NYS Assemblywoman Deborah Glick, NYS Assemblymen John McDonald and Scott Bendett, as well as New York State Senate Majority Leader Andrea Stewart-Cousins and New York State Assembly Speaker Carl Heastie.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Zalewski, Fleming, Nichols, Ashley, Galuski, Rutecki, Sabo, Weaver

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. P/42

RESOLUTION CONDEMNING U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE) OPERATIONS AND DEMANDING ACCOUNTABILITY AND REFORM

WHEREAS, Rensselaer County is committed to the principle that all residents should be able to live with respect, safety, and dignity regardless of their immigration or citizenship status; and

WHEREAS, The presence and operations of U.S. Immigration and Customs Enforcement (ICE) within communities across the U.S. have created an atmosphere of fear, anxiety, and instability, particularly among our immigrant neighbors, families, and workers; and

WHEREAS, Aggressive federal immigration enforcement actions – including raids, warrantless searches, and "knock and talk" tactics – often undermine the Fourth Amendment protections against unreasonable search and seizure and the Fifth Amendment right to due process; and

WHEREAS, The lack of adequate training combined with an escalation in the use of violent tactics by ICE agents and the use of masks to conceal their identities have led to multiple atrocities being committed, including the tragic murders of U.S. citizens Renee Nicole Good and Alex Jeffrey Pretti; and

WHEREAS, At the time of these homicides, federal officials such as former U.S. Secretary of Homeland Security Kristi Noem and former Border Patrol Commander Gregory Bovino were found to have hastily scrambled to produce a false narrative that abdicates responsibility for any wrongdoing by ICE agents before all the facts were known; and

WHEREAS, At least 17 people have died while in ICE custody so far in 2026, which is on track to surpass the previous record of 31 deaths in 2025; and

WHEREAS, Effective local law enforcement depends on the trust and cooperation of all community members, and the blurring of lines between local public safety and federal immigration enforcement discourages victims and witnesses of crimes from coming forward, thereby making the entire community less safe; and

WHEREAS, Rensselaer County recognizes that its primary responsibility is to protect the health, safety, and welfare of its own residents and that local taxpayer resources should be prioritized for local services rather than voluntary federal enforcement activities; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature unequivocally condemns the recent escalation of ICE operations that target peaceful community members and disrupt the social and economic fabric of communities across the United States; and, be it further

RESOLVED, That this legislature declares the current methods of federal immigration enforcement to be a human rights crisis and affirms that no resident should fear for their life during an encounter with law enforcement or federal agents; and, be it further

RESOLVED, That this legislature demands that the murders of Renee Nicole Good and Alex Jeffrey Pretti by ICE agents be investigated thoroughly and impartially, and that any unlawful actions taken by ICE agents be prosecuted to the fullest extent of the law; and, be it further

RESOLVED, That this legislature affirms that every person, regardless of immigration status, is entitled to constitutional due process and shall not be subjected to arbitrary detention or interrogation; and, be it further

RESOLVED, That no County funds, personnel, facilities, or property shall be used for the purpose of civil immigration enforcement, including the use of local parking lots or garages as staging areas for ICE operations; and, be it further

RESOLVED, That local law enforcement and municipal staff are prohibited from inquiring about an individual's immigration status or sharing non-public, sensitive information with federal immigration authorities unless specifically required by a valid judicial warrant or federal law.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

May 12, 2026

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Loveridge, Weaver

Sent To: Social Services

Committee

Date May 12, 2026

Resolution No. G/43

RESOLUTION APPOINTING A MEMBER TO THE RENSSELAER COUNTY COMMUNITY SERVICES BOARD - MENTAL HEALTH

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

WHEREAS, Pursuant to Section 41.11 of the Mental Hygiene Law of the State of New York, the following individual have been recommended for service on the Community Services Board; now, therefore, be it

RESOLVED, That the following individual is and hereby appointed, confirmed, and ratified in all respects to serve on the Rensselaer County Community Services Board for a term to begins and to ends as stated:

| Name | Address | Term |
|----------------|------------------------------------|------------------|
| Agnes Zink (N) | 105 Hill Street, Troy, NY 12180 | 5/01/26-12/31/29 |

(R) Re-appointment

(N) New member

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
DEPARTMENT OF MENTAL HEALTH**

Steven F. McLaughlin
County Executive

Katherine G. Alonge-Coons LCSWR
Commissioner

MEMO

TO: Kelly Hoffman
Chairwomen of Legislature

FROM: Katherine G. Alonge-Coons LCSWR
Commissioner of Mental Health

DATE: April 16, 2026

RE: One Community Services Board Appointment for May Legislative Meeting

Please be advised that one seat on the Community Services Board is vacant.

I hereby request the following appointment by the Rensselaer County Legislature to the Board for a new member Agnes Zink to fill the seat that is vacant. Agnes is the Advocate/Administrator for Community Compass RC. Her resume is attached.

| <u>NAME</u> | <u>ADDRESS</u> | <u>TERM</u> |
|-------------|-----------------------------------|------------------|
| Agnes Zink | 105 Hill Street Troy, NY 12180 | 5/01/26-12/31/29 |

Please feel free to contact me at kcoons@renscony.com or 270-2807 if you have any questions regarding the nominee.

"Providing quality care to empower and help all persons."

NED PATTISON RENSSELAER COUNTY GOVERNMENT CENTER
1600 7th AVENUE, TROY, NEW YORK 12180
PHONE: (518) 270-2800 FAX: (518) 270-2723

Agnes Zink
105 Hill Street | Troy, NY 12180
Cell Phone: (518) 588-9079 | Email: sengaez@aol.com

SUMMARY

Compassionate and dedicated social worker with 35+ years of experience addressing mental health and diverse social needs through street advocacy and community-based services. Skilled in meeting individuals in safe, accessible spaces while treating all with dignity and respect. Proven leader with extensive experience in program management, team supervision, and case management for populations with complex needs. Strong community advocate with expertise in reentry services, grant writing, and personnel management. Lifelong learner committed to continuous personal and professional growth.

NOTABLE SKILLS

- Extensive social work and human service experience
- Leadership in team and personnel management (hiring, supervision, counseling)
- Grant writing, program management, and record-keeping
- Effective case management for clients with diverse and complex needs
- Knowledgeable in Criminal Justice Reentry protocols and Housing First Model

PROFESSIONAL EXPERIENCE

Community Compass RC– Advocate / Administrator

January 2025 - Present

- Provided advocacy and guidance to individuals navigating social service systems, connecting clients to resources for housing, mental health, healthcare, and financial assistance
- Supported diverse populations by assessing needs and coordinating access to appropriate community-based services
- Collaborated with local agencies and service providers to streamline referrals and improve access to essential support services
- Oversee program operations, staffing, and strategic planning
- Handle record-keeping and grant writing
- Set long-term objectives to enhance program outcomes

Joseph House and Shelter, Troy, NY

Singles Advocate/Reentry Specialist

2012 – January 2025

- Advocate for clients accessing essential social programs and services
- Provide intensive case management for individuals with complex needs
- Collaborate on local task forces to deliver holistic services
- Extensive experience with Housing First Model and Criminal Justice Reentry protocol

Joseph's House Board of Directors

- Actively uphold the organization's mission and goals
- Exercise due diligence in making decisions for the greater good of the organization

Joseph's House Respite Evening Manager

- Manage evening intake procedures and shelter preparation
- Record incidents and ensure proper documentation

The Roarke Center, Troy, NY

Roarke Center Connection Coordinator

1999 – 2012

- Designed and implemented a reentry program for women transitioning from incarceration
- Grant writing for program sustainability
- Managed a team, assigning cases and facilitating weekly case conferences
- Coordinated community events and served as a liaison for state and county stakeholders including visits to Rensselaer County Correction facilities
- Presented at the New York State Corrections Youth Annual Training Symposium
- Conducted educational presentations at Sage College on the complexities of women's reentry challenges

VOLUNTEER AND COMMUNITY EXPERIENCE

- City of Troy Ethics Board/Commissioner – Currently
- Quality of Life Committee/ Little Italy Neighborhood Group – Currently
- Troy Police Citizens Police Academy graduate (2024)
- Redistricting Committee City of Troy (2023/2024)
- Troy Housing Board of Directors/Vice Chairman
- Vestry Board St. John's Church (2024)
- CRAB Garrison/Veterans Organization Troy, NY – Community Committee
- Earth Day Block Captain
- Multiple Sclerosis Campaign Block Captain
- Fashionable Gift Shopper, Business Owner, Downtown Troy Merchants' Association

EDUCATION

Empire State College, Saratoga Springs, NY

- Bachelor of Science Degree, 2014
- Community/Human Service Minor - Addictions
- Honor Student | Recipient of Empire State College Alumni Scholarship

Hudson Valley Community College, Troy, NY

- Associates of Applied Sciences Degree, 2000
- Human Services
- Honors: President's List, Phi Theta Kappa, National Honors Society

RENSELAER 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:

| <u>Title</u> | <u>Standard Work Day Hours/Day</u> | <u>Name of Employee</u> | <u>SS Number (Last 4)</u> | <u>Registration Number</u> | <u>Tier 1</u> | <u>Term Begins/Ends</u> | <u>Days/Month (Based on record of activities)</u> | <u>Participates in Time System</u> | <u>Received Logs</u> |
|------------------|------------------------------------|-------------------------|---------------------------|----------------------------|---------------|-------------------------|---|------------------------------------|----------------------|
| 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

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Hoffman

Sent To: Rules & Legislative Operations

Committee

Date May 12, 2026

Resolution No. G/45

RESOLUTION AUTHORIZING THE BOARD OF ELECTIONS TO ENTER INTO AN AGREEMENT FOR THE BALLOT PACKETS

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Board of Elections; and

WHEREAS, The Board of Elections seeks to enter into an agreement for the election vote by mail packets for primary and general election; and

WHEREAS, An RFQ was done and provided to three vendors, requesting quotes Estimated annual quantity of 8,000 (for a general election) and 4,000 (for a primary election) Clear Ballot Election Vote by Mail packets, including 3 envelope set, 1 Ballot, and instruction sheet (postage to be separately billed), to be produced following Clear Ballot System production guidelines, with Ballot as approved by the Rensselaer County Board of Elections) with mail drop to be completed by on or before deadline to transmit Election Ballots to Eligible Military, Special Federal, UOCAVA Voters for each election. County BOE will provide ballot files and mail data. Vendor to provide secure file transfer, envelope proofs to County BOE. Vendor to process the mail data and create USPS paperwork. Vendor to perform production sample testing and delivery of mail packets within 48 hours of County BOE approval to the USPS.; and

WHEREAS, The Board of Election would recommend the second lowest bidder(difference of .20 per ballot, or \$2,400 per election) to ensure no differences in the ballots throughout the elections; and

WHEREAS The term of the agreement effective as of May 1, 2026 and ending December 31, 2029; and

WHEREAS, Phoenix Graphics is qualified, and the Board of Elections requests approval to award a contract to Phoenix Graphics for **approximately** 12,000 ballot packets; and

WHEREAS, The start and dates of the agreements, the sources of funding being limited to the budget appropriation codes A.1450.04100, the total amount to be expended over the life the same, which shall not exceed budgetary appropriations, and the name and address of the contracting party are as follows:

| CONTRACT DESCRIPTION | VENDOR | EST. AMOUNT OF CONTRACT |
|---|--|---|
| Ballot Packets 5/1/2026 - 12/31/2029 | Phoenix Graphics 1525 Emerson Street Rochester, NY 14606 | \$23,400 per year/\$1.95 per ballot pack Postage |

; now, therefore be it

Resolution No. G/45

Page No. 2 of 2

RESOLVED, That the Director of the Bureau of Central Services shall be authorized to execute purchase orders with Phoenix Graphics for the above described materials and services; and, be it further

RESOLVED, That the Rensselaer County Executive be, and hereby is authorized to execute the above-referenced agreements, 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



HENRY F. ZWACK
Republican Commissioner

MARY E. SWEENEY
Democratic Commissioner

Rensselaer County Board of Elections

1600 Seventh Avenue
Troy, New York, 12180
renscoBOE@rensco.com
(518) 270-2990

April 30, 2026

RFP 26-14 Ballots and Absentee Ballot Packet for 2026 through 2029 Elections

Three responses received: Printelect; Fort Orange Press; Phoenix Graphics.

Printelect offered price of \$106,080 for four year term (\$1.96 per ballot packet, plus \$1500 per election set up cost).

Fort Orange offered price of \$84,000 for four year term (\$1.75 per ballot pack).

Phoenix Graphic offered price of \$93,600 for four year term (\$1.95 per ballot pack).

Each bidder is qualified to provide the ballot packs. Fort Orange and Phoenix Graphics have each successfully provided services to the BOE.

For the reasons that follow, the BOE recommends and requests that the contract be awarded to Phoenix Graphics.

First, the Printelect bid is the highest per ballot packet, plus an additional \$1500 set up fee for each election. Cost, plus the additional separate logic and accuracy test required for the Printelect ballots (discussed below) does not in any support the award of the bid to Printelect.

Second, and overall the most compelling reason for the BOE to recommend Phoenix Graphics, the BOE notes that this vendor has been awarded the contract for election day ballots for primary and general election for 2026 through 2029. Given this, the ballot packet contract should be awarded as a sole source, to ensure no difference in ballots throughout the election, and to also avoid the need for the BOE to conduct two separate logic and accuracy testing for each vendor.

If the bid is awarded to Fort Orange, the BOE would have to conduct a separate and additional logic and accuracy of the Fort Orange ballots, in addition to the logic and accuracy testing of the Phoenix Graphics ballots used on the election day.

Further problematic of the two separate logic and accuracy testing is the timing of the receipt of separate test decks from two different vendors, and accomplishing the separate tests before the mailing of the ballot packets.

Also, the ballot packet cost difference between Phoenix Graphics and Fort Orange (20 cents per packet), in context of number of packets in an election is insufficient to support the cost/timing/risks of conducting the separate tests. For example, in the 2026 primary election, the cost difference for the expected 871 packets (673 Democratic [Comptroller countywide]; 184 Republican [Congressional District 19]; 14 Conservative [North Greenbush Highway Superintendent]) would be \$174.20.

Accordingly, the BOE recommends and requests that the contract be awarded to Phoenix Graphics.

AGREEMENT BETWEEN
RENSSELAER COUNTY
AND
PHOENIX GRAPHICS, INC.

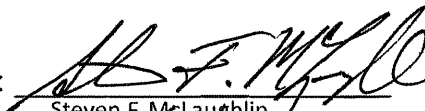
This AGREEMENT, by and between the County of Rensselaer, a municipal corporation with an office located at 1600 Seventh Avenue, Troy, NY 12180 ("County") and Phoenix Graphics, Inc., 1525 Emerson Street, Rochester, New York 14606 ("Contractor").

1. Pursuant to Resolution NO. G/114/25, the County authorized purchase mail check cards, including the production, printing and mailing of mail check cards, from the Contractor, of approximately 110,000 mail check cards annually, 8.5x6 full color on 100# gloss cover, with a term of agreement effective as of April 1, 2025 and terminating on March 31, 2027, with additional periods of one year each, not exceeding in total five years from the original agreement date; and
2. The County Board of Elections ("BOE") recommends and requests authority to purchase up to 110,000 mail check cards annually for an initial term ending on March 31, 2025, with additional periods of one year each, not exceeding in total five years from the original agreement date;
3. The Contractor agrees that all materials provided by the Contractor shall be in strict compliance with the Election Law, rules and regulations (including mailing deadlines).
4. The BOE will provide the Contractor mail data date in .csv or xlms format. The Contractor will provide secure file transfer and mail check proofs to the BOE and USPS. The Contractor will process the mail data/mail check cards and create postal paper work.
5. The Contractor agrees to furnish the materials and provide the services described above: [A] For each mail check card with a price per each of \$0.149.
6. The price each for the mail check card does not include postage, and will be separately billed by the Contractor and payable by the BOE.
7. The BOE/County will issue a separate purchase order for each annual


mail check card, and upon acceptance of the Contractor's invoice for services rendered, payment will be rendered in a timely manner by the Contractor.

8. The term of this agreement is through March 31, 2027, with at the election of the County additional periods of one year each, and in any event not exceeding in total five years from the original date of the agreement (through March 31, 2030 2025).


COUNTY OF RENSSELAER

By:  County Executive
Dated: 4/17/25
Steven F. McLaughlin

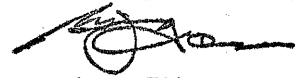
APPROVED AS TO FORM


Carl J. Kempf III
Rensselaer County Attorney
Date: 4/17/25

PHOENIX GRAPHICS, INC.

By:  Title: Vice President
Dated: 3/20/25

Approved by the
Rensselaer County Bureau of Budget


Marc J. D'Amore
Senior Program Associate

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Hoffman

Sent To: Sp. Rules

Committee

Date March 11, 2025

Resolution No. G/114/25

RESOLUTION AUTHORIZING THE BOARD OF ELECTIONS TO ENTER INTO AN AGREEMENT FOR THE PRODUCTION, PRINTING AND MAILING OF MAIL CHECK POST CARDS

WHEREAS, This Resolution is filed with the Rensselaer County Legislature by the Rensselaer County Board of Elections; and

WHEREAS, The Board of Elections seeks to enter into an agreement for the production, printing and mailing of mail check post cards which is required to be mailed annually to voters to confirm the correct address of each voter; and

WHEREAS, An RFQ was done and provided to three vendors, requesting quotes for the printing and mailing of approximately 110,000 mail check cards, 8.5x6 full color on 100# gloss cover, with a term of agreement effective as of April 1, 2025 and terminating on March 31, 2027, with additional periods of one year each, not exceeding in total five years from the original agreement date; and

WHEREAS, Phoenix Graphics submitted the only quote in compliance with the RFQ; and

WHEREAS, Phoenix Graphics is qualified, and the Board of Elections requests approval to award a contract to Phoenix Graphics for up to 110,000 mail check cards, through March 31, 2030, at a mail check price of \$0.149 each, plus postage (present estimate \$22,000 and subject to change); and

WHEREAS, The start and dates of the agreements, the sources of funding being limited to the budget appropriation codes A.1450.04100, the total amount to be expended over the life the same, which shall not exceed budgetary appropriations, and the name and address of the contracting party are as follows:

| CONTRACT DESCRIPTION | VENDOR | EST. AMOUNT OF CONTRACT |
|-------------------------------------|--|--|
| Mail Check Card 4/1/25 - 3/31/30 | Phoenix Graphics 1525 Emerson Street Rochester, NY 14606 | \$16,390.00 per year for Cards/\$22,000.00 for Postage |

; now, therefore be it

RESOLVED, That the Director of the Bureau of Central Services shall be authorized to execute purchase orders with Phoenix Graphics for the above described materials and services; and, be it further

RESOLVED, That the Rensselaer County Executive be, and hereby is authorized to execute the above-referenced agreements, subject to the approval as to form by the Rensselaer County Attorney.

Resolution ADOPTED by the following vote:

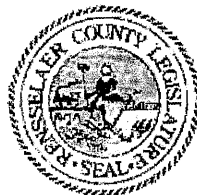
Ayes: 16
Nays: 0
Abstain: 0
March 11, 2025

Clerk of the Legislature

Sent to County Executive 3/12/25

Received from County Executive 3/13/25

Janica A. Orr
Clerk of the Legislature



Executive Action

Approved Date 3/13/25

Disapproved
Veto Message Attached and Returned to Clerk

[Signature]
County Executive



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/08/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | | | |
|---|--|--|--|--------------------------------------|--|
| PRODUCER Quinton Insurance 2700 Elmwood Ave Rochester NY 14618 | | CONTACT NAME: Nate Perry PHONE (A/C No. Ext): (800) 454-1970 E-MAIL ADDRESS: service@quintoninsurance.com | | FAX (A/C, No): (585) 388-9531 | |
| INSURED Phoenix Graphics, Inc 1525 EMERSON ST ROCHESTER NY 14606-3117 | | INSURER(S) AFFORDING COVERAGE | | NAIC # | |
| | | INSURER A: ERIE INSURANCE CO | | 26263 | |
| | | INSURER B: ERIE INS CO OF NY | | 16233 | |
| | | INSURER C: AMWINS | | 524210 | |
| | | INSURER D: | | | |
| | | INSURER E: | | | |
| | | INSURER F: | | | |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

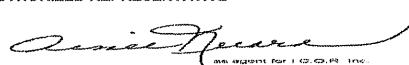
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|---|--------------------|---------------|-------------------------|-------------------------|--|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Printers E&O under sep c | | Q61-0095061 | 05/01/2024 | 05/01/2025 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Printers E & O \$ excluded | |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | Q05-5140175 | 05/01/2024 | 05/01/2025 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ | |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | Q29-5170407 | 05/01/2024 | 05/01/2025 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ | |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N N | N/A | Q95-6800250 | 11/18/2023 | 11/18/2024 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| C | Printer's Errors & Omissions Coverage | | MPL5441878 | 05/01/2024 | 05/01/2025 | Printers E & O Limit 1,000,000 occ 2,000,000 agg | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

| | |
|--|--|
| Rensselaer County c/o Rensselaer County Attorney 99 Troy Road East Greenbush, NY 12061 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE  <small>an agent for I.C.O.P. Inc.</small> |

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CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

Form with fields for insured information (1a-1d), entity requesting proof (2), and insurance carrier details (3a-3d). Includes fields for name, address, telephone, registration numbers, and policy details.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. (To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Gordon Quinton (Print name of authorized representative or licensed agent of insurance carrier)

Approved by: [Signature] 08/08/2024 (Date)

Title: President

Telephone Number of authorized representative or licensed agent of insurance carrier: (585) 244-9004

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.



CERTIFICATE OF INSURANCE COVERAGE
NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

1a. Legal Name & Address of Insured (use street address only)
PHOENIX GRAPHICS INC
1525 EMERSON STREET
ROCHESTER, NY 14606
1b. Business Telephone Number of Insured
585-232-4040
1c. Federal Employer Identification Number of Insured or Social Security Number
161247315
2. Name and Address of Entity Requesting Proof of Coverage
Rensselaer County c/o Rensselaer County Attorney
99 Troy Road
East Greenbush, NY 12061
3a. Name of Insurance Carrier
ShelterPoint Life Insurance Company
3b. Policy Number of Entity Listed in Box "1a"
DBL319646
3c. Policy effective period
07/01/2024 to 06/30/2025

4. Policy provides the following benefits:
[X] A. Both disability and paid family leave benefits.
[] B. Disability benefits only.
[] C. Paid family leave benefits only.
5. Policy covers:
[X] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
[] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 8/8/2024 By [Signature]
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 516-829-8100 Name and Title Leston Welsh, Chief Executive Officer

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.
If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

State of New York
Workers' Compensation Board
According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law(Article 9 of the Workers' Compensation Law) with respect to all of their employees.
Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)
Telephone Number _____ Name and Title _____

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.



Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box 1a for disability and/or Paid Family Leave benefits under the NYS Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.



RENSSELAER COUNTY BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

RFP ACKNOWLEDGEMENT

TO: Mary E. Sweeney and Henry F. Zwack

TITLE: Commissioners of Elections

DEPARTMENT: Board of Elections

RFP Due Date: March 20, 2026

This form acknowledges that RFP No: RFP-26-14 BALLOTS AND ABSENTEE BALLOT PACKETS FOR 2026 THROUGH 2029 ELECTIONS - RENSSELAER COUNTY BOARD OF ELECTIONS AND TITLE due by Noon (12:00 p.m.), Friday, March 20, 2026.

Attached are the results of the RFP. It is your responsibility to examine the proposals to make sure specifications are met.

Signed: Christine M. Marciano Title: Deputy Director
(BOCS authorized signature)

DEPARTMENTAL RESPONSE:

Recommended Company: _____

Amount of the Proposal: _____ Budget Code: _____

Reason for acceptance or rejection of the proposal: _____

Signed: _____ Title: _____
(Department- Authorized Signature)

Signed: _____ Title: _____
(Department- Authorized Signature)



RENSSELAER COUNTY BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

RFP SPREADSHEET

'26 MAR 20 12:00PM

DESCRIPTION: RFP-26-14 BALLOTS AND ABSENTEE BALLOT PACKETS FOR 2026 THROUGH 2029 ELECTIONS - RENSSELAER COUNTY BOARD OF ELECTIONS

TIME/DATE FOR SUBMITTAL: Noon (12:00 p.m.), Friday, March 20, 2026

| FIRM | LOCAL LAW #2 |
|-------------------|--------------|
| Printelect | ✓ |
| Fort Orange Press | ✓ |
| Phoenix Graphics | ✓ |
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RFP-26-14 Vendor List
Ballot and Absentee Ballot Packets for 2026 through 2029
– Board of Elections
Emailed: 3/2/2026

Fort Orange Press
11 Sand Creek Road
Albany, NY 12205-1442
Phone: 518-489-3233
Email: jnieckarz@fortorangepress.com

Phoenix Graphics, Inc.
1525 Emerson Street
Rochester, NY 14606
Phone: 585-232-4040
Attn: Sam Debiase
Email: pg@phoenix-graphics.com



RENSSELAER COUNTY BUREAU OF CENTRAL SERVICES

**STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE**

**JAMES R. GORDON
DIRECTOR**

REQUEST FOR PROPOSAL

BALLOTS AND ABSENTEE BALLOT PACKETS FOR 2026 THROUGH 2029 ELECTIONS RENSSELAER COUNTY BOARD OF ELECTIONS

THE RENSSELAER COUNTY BOARD OF ELECTIONS IS SEEKING A QUALIFIED COMPANY TO PROVIDE PROPOSALS FOR ELECTION VOTE BY MAIL PACKETS FOR PRIMARY AND GENERAL ELECTIONS. PROPOSALS WILL BE RECEIVED AT THE OFFICE OF THE DIRECTOR, BUREAU OF CENTRAL SERVICES, RENSSELAER COUNTY GOVERNMENT CENTER, 99 TROY ROAD, 4TH FLOOR, SUITE 403, EAST GREENBUSH, NEW YORK 12061 UNTIL:

NOON (12:00 P.M.), FRIDAY, MARCH 20, 2026

**JAMES R. GORDON, DIRECTOR
BUREAU OF CENTRAL SERVICES
RENSSELAER COUNTY OFFICE BUILDING
99 TROY ROAD, 4TH FLOOR, SUITE 403
EAST GREENBUSH, NEW YORK 12061**

RFP-26-14
DATED: March 2, 2026
PAGE: 1

**REQUEST FOR PROPOSALS
BALLOTS AND ABSENTEE BALLOT PACKETS FOR 2026 THROUGH 2029 ELECTIONS
RENSSELAER COUNTY BOARD OF ELECTIONS**

The Rensselaer County Board of Elections is seeking a qualified company to provide:

ITEM 1: ELECTION VOTE BY MAIL PACKETS FOR PRIMARY AND GENERAL ELECTION:

[A] Estimated annual quantity of 8,000 (for a general election) and 4,000 (for a primary election) Clear Ballot Election Vote by Mail packets , including 3 envelope set, 1 Ballot, and instruction sheet (postage to be separately billed), to be produced following Clear Ballot System production guidelines, with Ballot as approved by the Rensselaer County Board of Elections) with mail drop to be completed by on or before deadline to transmit Election Ballots to Eligible Military, Special Federal, UOCAVA Voters for each election. County BOE will provide ballot files and mail data. Vendor to provide secure file transfer, envelope proofs to County BOE. Vendor to process the mail data and create USPS paperwork. Vendor to perform production sample testing and delivery of mail packets within 48 hours of County BOE approval to the USPS.

CONTACT INFORMATION FOR QUESTIONS:

Mary E. Sweeney and Henry F. Zwack, Commissioners of Elections
Rensselaer County Board of Elections
1600 Seventh Avenue
Troy, New York 12180
Office Phone: 518-270-2990

CONTRACT TERM:

The contract period is beginning May 1, 2026 and ending December 31, 2029.

SUBMISSION:

On or before the submission deadline, the Applicant must submit a proposal in accordance with the instructions contained in this RFP.

One (1) Original and Two (2) Copies of the firm's proposal accompanied by a completed "Certificate of Compliance with the Local Law #2," shall be submitted to the attention of James R. Gordon, Director, Rensselaer County Bureau of Central Services, 99 Troy Road, 4th Floor, Suite 403, East Greenbush, NY 12061 until **Noon (12:00 p.m.), Friday, March 20, 2026 in a sealed package clearly marked RFP-26-14 Ballots and Absentee Ballot Packets for 2026 through 2029.**

Completion and submission of proposals shall be legible and in ink or typewritten. Signatures on a Proposal Form and/or on the Certificate of Compliance with Local Law #2 shall be in ink. Failure to sign documents may result in rejection of the proposal as incomplete. Electronically transmitted or faxed proposals are not acceptable and will be automatically rejected as non-compliant. Proposals received after the submission date/time stipulated in this RFP will be rejected as non-compliant.

EVALUATION:

Following submission, a study period will be observed during which reference checks and interviews may be conducted. The County reserves the right to discuss fee structures, request revision where deemed necessary and/or interview only those firms, which appear to be most responsive to this RFP. Selection will be based upon the most favorable combination of professional qualification, experience, reference responses and fee structure.

The successful firm will be notified in writing following approval of the Legislature and County Executive. Rensselaer County reserves the right to not enter into agreement with any firm responding to this RFP, to request additional information and/or solicit additional or new proposals if deemed necessary. Any contract or form of agreement resulting from this RFP is subject to approval of the Rensselaer County Attorney.

PAYMENT:

Payment for services following receipt of vendor claims/invoices shall be in accordance with Rensselaer County Purchasing Procedures and Accounting Practices.

CANCELLATION FOR CONVENIENCE:

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 proposal which, through bidder error or omission is found to be mathematically incorrect, conditional, otherwise incomplete, or not in compliance with Rensselaer County specifications. This right to reject proposals which are incomplete, conditional, inaccurate, or not in compliance with specifications shall be exercised in the best interest of Rensselaer County.

CONTRACTOR'S PROPOSAL COST: \$ _____
(Years 2026 through 2029)

Federal ID Number: _____

Type or Print Name Company

Title Address

Authorized Signature

Date Telephone Number / Fax

DUE TO THE RENSSELAER COUNTY BOARD OF ELECTIONS UPON AWARD OF CONTRACT

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 Office Building
 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

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

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 Office Building, 99 Troy Road, 4th Floor, 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 PROPOSAL



STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

RENSSELAER COUNTY BUREAU OF CENTRAL SERVICES

JAMES R. GORDON
DIRECTOR

REQUEST FOR PROPOSAL

BALLOTS AND ABSENTEE BALLOT PACKETS FOR 2026 THROUGH 2029 ELECTIONS RENSSELAER COUNTY BOARD OF ELECTIONS

THE RENSSELAER COUNTY BOARD OF ELECTIONS IS SEEKING A QUALIFIED COMPANY TO PROVIDE PROPOSALS FOR ELECTION VOTE BY MAIL PACKETS FOR PRIMARY AND GENERAL ELECTIONS. PROPOSALS WILL BE RECEIVED AT THE OFFICE OF THE DIRECTOR, BUREAU OF CENTRAL SERVICES, RENSSELAER COUNTY GOVERNMENT CENTER, 99 TROY ROAD, 4TH FLOOR, SUITE 403, EAST GREENBUSH, NEW YORK 12061 UNTIL:

NOON (12:00 P.M.), FRIDAY, MARCH 20, 2026

JAMES R. GORDON, DIRECTOR
BUREAU OF CENTRAL SERVICES
RENSSELAER COUNTY OFFICE BUILDING
99 TROY ROAD, 4TH FLOOR, SUITE 403
EAST GREENBUSH, NEW YORK 12061

RFP-26-14
DATED: March 2, 2026
PAGE: 1

**REQUEST FOR PROPOSALS
BALLOTS AND ABSENTEE BALLOT PACKETS FOR 2026 THROUGH 2029 ELECTIONS
RENSSELAER COUNTY BOARD OF ELECTIONS**

The Rensselaer County Board of Elections is seeking a qualified company to provide:

ITEM 1: ELECTION VOTE BY MAIL PACKETS FOR PRIMARY AND GENERAL ELECTION:

[A] Estimated annual quantity of 8,000 (for a general election) and 4,000 (for a primary election) Clear Ballot Election Vote by Mail packets, including 3 envelope set, 1 Ballot, and instruction sheet (postage to be separately billed), to be produced following Clear Ballot System production guidelines, with Ballot as approved by the Rensselaer County Board of Elections) with mail drop to be completed by on or before deadline to transmit Election Ballots to Eligible Military, Special Federal, UOCAVA Voters for each election. County BOE will provide ballot files and mail data. Vendor to provide secure file transfer, envelope proofs to County BOE. Vendor to process the mail data and create USPS paperwork. Vendor to perform production sample testing and delivery of mail packets within 48 hours of County BOE approval to the USPS.

CONTACT INFORMATION FOR QUESTIONS:

Mary E. Sweeney and Henry F. Zwack, Commissioners of Elections
Rensselaer County Board of Elections
1600 Seventh Avenue
Troy, New York 12180
Office Phone: 518-270-2990

CONTRACT TERM:

The contract period is beginning May 1, 2026 and ending December 31, 2029.

SUBMISSION:

On or before the submission deadline, the Applicant must submit a proposal in accordance with the instructions contained in this RFP.

One (1) Original and Two (2) Copies of the firm's proposal accompanied by a completed "Certificate of Compliance with the Local Law #2," shall be submitted to the attention of James R. Gordon, Director, Rensselaer County Bureau of Central Services, 99 Troy Road, 4th Floor, Suite 403, East Greenbush, NY 12061 until **Noon (12:00 p.m.), Friday, March 20, 2026 in a sealed package clearly marked RFP-26-14 Ballots and Absentee Ballot Packets for 2026 through 2029.**

Completion and submission of proposals shall be legible and in ink or typewritten. Signatures on a Proposal Form and/or on the Certificate of Compliance with Local Law #2 shall be in ink. Failure to sign documents may result in rejection of the proposal as incomplete. Electronically transmitted or faxed proposals are not acceptable and will be automatically rejected as non-compliant. Proposals received after the submission date/time stipulated in this RFP will be rejected as non-compliant.

EVALUATION:

Following submission, a study period will be observed during which reference checks and interviews may be conducted. The County reserves the right to discuss fee structures, request revision where deemed necessary and/or interview only those firms, which appear to be most responsive to this RFP. Selection will be based upon the most favorable combination of professional qualification, experience, reference responses and fee structure.

The successful firm will be notified in writing following approval of the Legislature and County Executive. Rensselaer County reserves the right to not enter into agreement with any firm responding to this RFP, to request additional information and/or solicit additional or new proposals if deemed necessary. Any contract or form of agreement resulting from this RFP is subject to approval of the Rensselaer County Attorney.

PAYMENT:

Payment for services following receipt of vendor claims/invoices shall be in accordance with Rensselaer County Purchasing Procedures and Accounting Practices.

CANCELLATION FOR CONVENIENCE:

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 proposal which, through bidder error or omission is found to be mathematically incorrect, conditional, otherwise incomplete, or not in compliance with Rensselaer County specifications. This right to reject proposals which are incomplete, conditional, inaccurate, or not in compliance with specifications shall be exercised in the best interest of Rensselaer County.

CONTRACTOR'S PROPOSAL COST: \$ 93,600
(Years 2026 through 2029)


Federal ID Number: 16-1247315

Sam DeBiase Phoenix Graphics

Type or Print Name Company

Manager of Business Development, Elections Services 1525 Emerson St.

Title Address


Authorized Signature

03/18/2026 5852324040

Date Telephone Number / Fax

DUE TO THE RENSSELAER COUNTY BOARD OF ELECTIONS UPON AWARD OF CONTRACT

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 Office Building
 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**

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

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 Office Building, 99 Troy Road, 4th Floor, 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" -

Phoenix Graphics

(Name of Vendor/Company)

Sam DeBlase - Manager of Business Development, Elections Services

(Person authorized to sign & Title)

1525 Emerson St.

(Street or Box Number)

Rochester, NY 14606

(City, State, Zip Code)



(Authorized Signature)

03 / 18 / 2026

(Date)

SUBMIT THIS FORM WITH YOUR PROPOSAL

PHOENIX Graphics, Inc.

1525 Emerson Street • Rochester, New York 14606 • (585) 232-4040
N.Y.S. 1-800-262-3202 • FAX Line (585) 232-5642

Customer Account: 02164
Name: Rensselaer BOE
Address: Ned Pattinson Government Center
1600 Seventh Ave
Troy, NY 12180

Quotation No: 108219
Quotation Date: 3/18/2026
Sales Rep: House
CSR: Leigh Wetherby

Vote by Mail Ballot Packages

*Prepress: County to supply PDF ballot files
County to supply Mail data in .csv or .xlsx format
Phoenix to provide secure file transfer
Phoenix to supply envelope proofs to the County and USPS
Phoenix to process data, provide postal paperwork, and mail packages
Phoenix to provide USPS mail tracking website logins
Finishing: Phoenix to preform production sample testing
Delivery within 48 hours to the USPS*

Package Contents:

-Ballot
-9.5 x 6.125 Outer Mailing Envelope
-9 x 6 Return Envelope
-8.75 x 5.75 Oath Envelope

| Quantity | Price |
|----------|----------|
| 4,000 | \$7,800 |
| 8,000 | \$15,600 |

Thank you for the opportunity to quote on this job. This quote is good for 30 days.

Approved by

Title

Date



PHOENIX GRAPHICS

JAMES R. GORDON, DIRECTOR
BUREAU OF CENTRAL SERVICES
RENSSELAER COUNTY OFFICE BUILDING
99 TROY ROAD, 4TH FLOOR, SUITE 403
EAST GREENBUSH, NEW YORK 12061

RE: RFP-26-14 DATED: March 2, 2026

Dear James,

Phoenix Graphics is uniquely qualified to produce election related materials - we produce millions of ballots each year in our elections printing facility in Rochester, NY. With decades of election experience, we have built a reputation on excellent quality, on time delivery, security with customer data, and understanding of elections. Phoenix Graphics experience in the states of New York has equipped us with a wealth of knowledge and vast understanding of County Election needs.

Phoenix Graphics values our experience with Rensselaer County, your tabulation equipment, and our understanding of your testing process. Our familiarity with your County, New York elections, our Clearballot partnership, and our guaranteed turnaround times make us a perfect solution for Rensselaer County's Ballot Printing and Mailing needs.

Thank you for the opportunity to continue to be a part of your elections, please do not hesitate to call with any questions.

Sincerely,

Sam DeBiase
Manager of Business Development
Phoenix Graphics, Inc
Sam@phoenix-graphics.com
585.967.3376

(800) 262-3202 • phoenix-graphics.com • info@phoenix-graphics.com



PHOENIX GRAPHICS

History, Background and Relevance

Since our founding in 1984, Phoenix Graphics has developed extensive expertise in producing various election materials, particularly Election day ballots and Vote by Mail packets. At Phoenix Graphics, our primary focus is on the production and mailing of election ballots. Consistent investment in state-of-the-art equipment and streamlined processes allows us to efficiently handle large volumes of election ballots while ensuring accuracy and reliability.

Phoenix Graphics is built on ballots, our ballot printing history dates to our founding. Currently we are producing around 7.5 ballots a year. We have more than adequate capacity to support our customer base as well as any County in our growth plan. Phoenix Graphics mailed almost 900,000 ballots for the 2024 General Election and produced almost over 7 million Election Day ballots between the state of New York and Pennsylvania.

Our comprehensive understanding of election needs empowers us to consistently offer solutions for county and voter needs. Phoenix Graphics uses only the highest quality machinery for ballot production, specifically to uphold the most impeccable standards of quality. We prioritize accuracy and transparency providing peace of mind to both election officials and voters alike. Recognizing the time sensitivity of elections, we have invested in redundant equipment to ensure uninterrupted production and enable timely delivery of ballots.

We have established a strong reputation for delivering excellent quality, adhering to strict deadlines, ensuring the security of customer data, and maintaining a deep understanding of election standards. Partnering with Phoenix Graphics means you will work with a trusted ally backed by decades of experience, industry-leading equipment, and an unwavering dedication to customer satisfaction.



PHOENIX GRAPHICS

Technical Specifications:

- **Pre-Election Preparation:** Prior to the receipt of ballot files, Phoenix Graphics will prepare a database using County and State supplied Election District Data. This data will transparently maintain all county information including voter registration data and be made accessible through our Portal.
- **Mailing Envelope Creation:** Envelope PDF proofs will be created by Phoenix Graphics at least two (2) weeks prior to the County's requested initial mailing date. All items will be supplied to the County for review and require written approval. Approved envelope PDFs will be sent to the USPS for their written approval and validation. Phoenix Graphics will offer to assist with any further USPS interactions, including but not limited to: Envelope adjustments, permit usage/funding, BRE account management, PostalOne questions, and postal data processing.
- **Preproduction verification - test ballots:** Test deck ballots will be provided as requested by the County. Test Deck orders will be expedited to ensure timely delivery in relation to County's scheduled logic and accuracy testing. Test deck orders will be turned around in 24 hours and shipped overnight if necessary. Same-day delivery options may be made available for a fee. As per specifications, testing ballots will be included in each production run for quality assurance and quality control checks. Three (3) hard copy physical proofs of ballots from each precinct will be provided for testing during production.
- **Ballot file processing and set up:** Ballot files will be merged in our database and processed through our print layout software. Our software was designed to accommodate ballot files in the exact format they are provided and to the exact quantity requested for each election district for each mailing. Our internal file management quality assurance processes include verifying press ready files and information by cross-checking our files and with the data provided by the County.
- **Quality assurance - Ballot production:** Production reports are generated to be used as verification method to ensure that the exact number of ballots was produced for each Mail File. The correct number of ballots printed for each election district is also verified using our production reports.
- **Quality assurance – Ballot package assembly:** County approved mail specifications and requirements are verified by the operator before, during, and after production. If any discrepancies are found during production by our equipment or operators, the package is removed from production and reviewed before being completed. Further information is provided in the documents below.



PHOENIX GRAPHICS

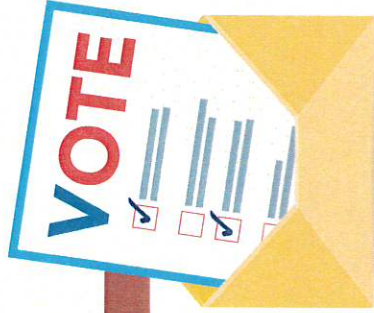
Technical Specifications continued:

- **Ballot Mail List Processing:** All ballots from Phoenix Graphics are mailed as First-Class USPS Postage. Ballot Processing is completed through our BCC software which works directly with the USPS database. A CASS report is generated to validate the list information for production. Duplicates are checked for against previous files submitted by the County. Files are mapped and records prepared for printing based on USPS and County expectations. Any discrepancies or logical errors are reported to the County immediately upon discovery.
- **Ballot Tracking:** Ballot tracking to and from all voters is available to the County through our tracking website. This website is connected to the BCC software we use to process mail lists. The site's features include voter record search, mail status report generation, raw data export, and mail statistics charts and diagrams. Information such as USPS drop off, voter delivery time, and voter return date is accessible. A Phoenix team member will be readily available to assist with all County tracking needs. A Personalized login can be created for each county employee, training will be provided at no additional cost.
- **Mail Delivery and Timing:** USPS Mail is delivered by our Company owned truck directly to the postal processing plant in Rochester NY. Our Seamless acceptance and USPS accreditations allow us to circumvent the BMEU and deliver ballot packages directly into the USPS mail stream. Packages are delivered in 5 days or less as guaranteed by the post office. However, we saw an average delivery time from drop off to voter in less than 4 days with some voters receiving their packages in 36 hours.
- **Shipping and Turnaround times:** Phoenix Graphics guarantees the County's initial mailing will be delivered in full to the post office in 3-4 days maximum with average turnaround being 48 hours. Subsequent files are guaranteed to mail in 48 hours or less with most supplemental files being delivered. Phoenix Graphics requires two weeks minimum to turn around Precinct ballots. Initial shipments of all products is included in unit prices. Additional emergency expedited orders may incur a rush shipping charge at the additional cost of expediting the shipment.
- **Delivery Time and Notification:** Our quality assurance process is accounted for in our production scheduling and will not affect turnaround time. Shipping notifications, tracking, and delivery estimates will be provided by our project management team.
- **Questions and Communication:** Our focus is and has always been to prioritize customer satisfaction. To do so, we provide all communication and questions in a clear and timely manner while being transparent about the details of our process. Any issues that are discovered will be reported to the County immediately.
- **Secure Disposal:** All testing ballots and non-conforming election material removed from production is securely shredded upon disposal.



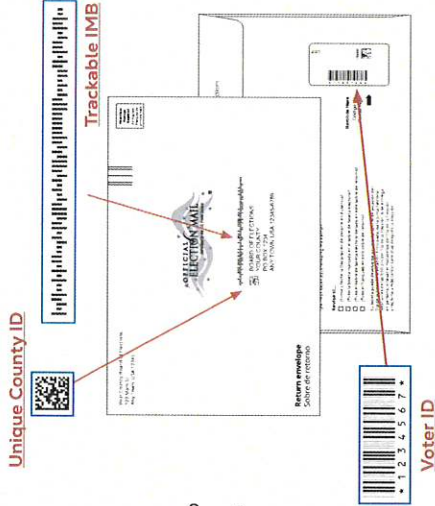
BALLOT MAILING PROCESS CONTENTS

Phoenix Graphics has created one of the most secure ballot mailing and production systems. Our developments allow us to provide a transparent and reliable ballot mailing experience. Our processes are flexible, adaptive, and supported by the proper equipment to produce and mail Absentee packages securely and accurately. This brochure is designed to explain how our ballot mailing process works and demonstrate why Phoenix Graphics is your ideal election partner.



Return Envelope

- 6" x 9" Prepaid Postage Return Envelopes may include:
 - IMB Postal Barcode with optional embedded return package tracking capabilities.
 - The back window allows the County to scan the Barcode printed on the Oath Envelope, and mark a Voter's ballot as received prior to tabulation.
- ALL envelopes and return IMB codes are approved by the USPS prior to mailing.



Our Absentee Package and Capabilities

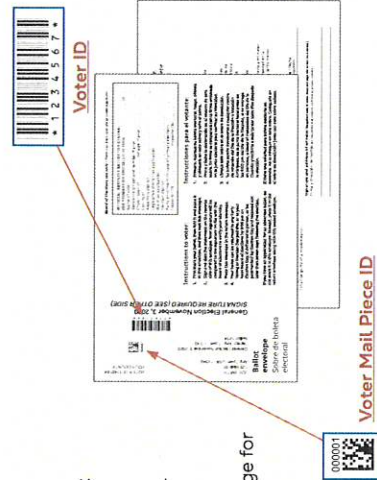
Ballot

- We can create any certified ballot that fits your County's size and specification requirements.
- Our production process is guided by each unique Ballot Style.
- The Ballot Style 2D Barcode is read by our machine cameras to verify the ballot and ballot style.



Oath Envelope

- This 8.75" x 5.75" envelope includes but is not limited to:
 - Voter Instructions
 - Voter Address/Information and County-Supplied Voter Barcodes
 - Signature Line for Voter Authentication
- Voter Mail Piece ID is imprinted on the package for camera-matching verification to ensure the correct voter record was produced.



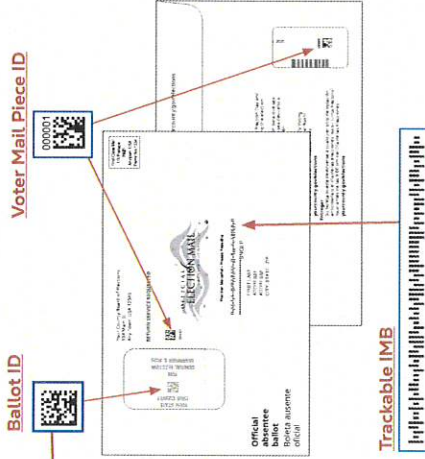
Additional Insert Card

- Phoenix Graphics can create any additional piece (finished to 8.5" x 5.5") and add it to the envelope package. There are variable data options for this card as well to help improve the Voter's experience and clarity on how to vote by mail.

Includes a 2D Barcode with County

Outer Envelope

- The Outer Envelope consists of two windows, one on each side. Any necessary artwork and indicia can be printed on the envelope.
- The address and postal IMB barcode are driven by the ballot and envelope contents inside the package.
- Barcode-matching technology: before final processing, each package is verified using our dual-camera system that checks and matches all 4 barcodes shown on the Outer Envelope.
- If the system detects any discrepancies between the final scans and previous scans from our 5 other in-line production cameras, the package is diverted from the production line for further review.
- ALL envelopes and IMB codes are approved by the USPS prior to mailing.



PHOENIX GRAPHICS

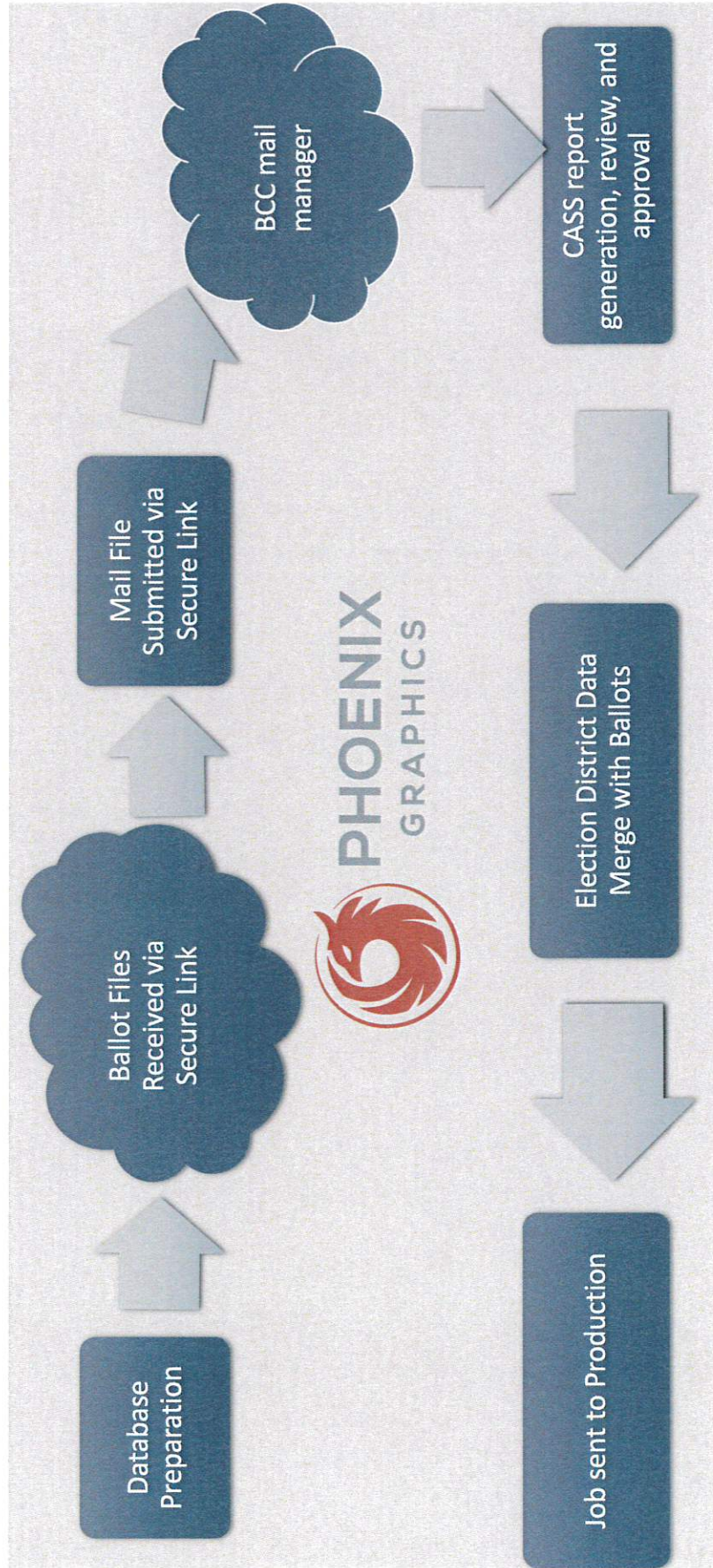
Ballot Mailing Process



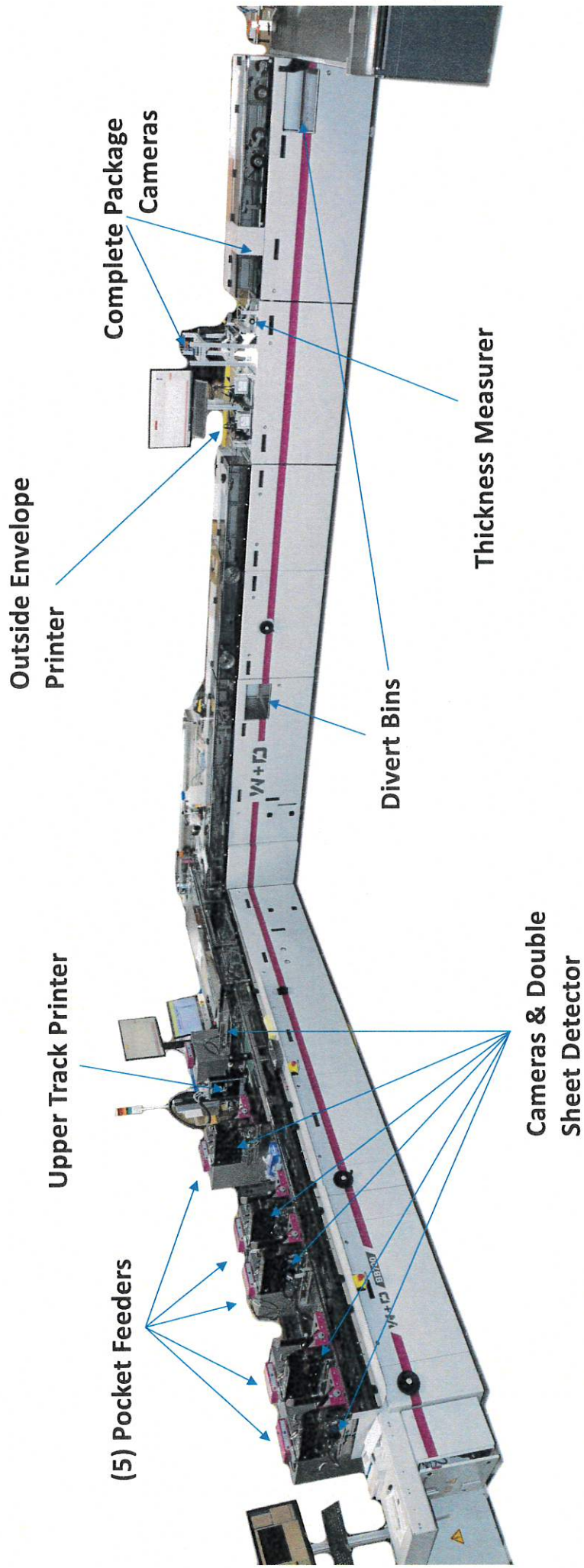
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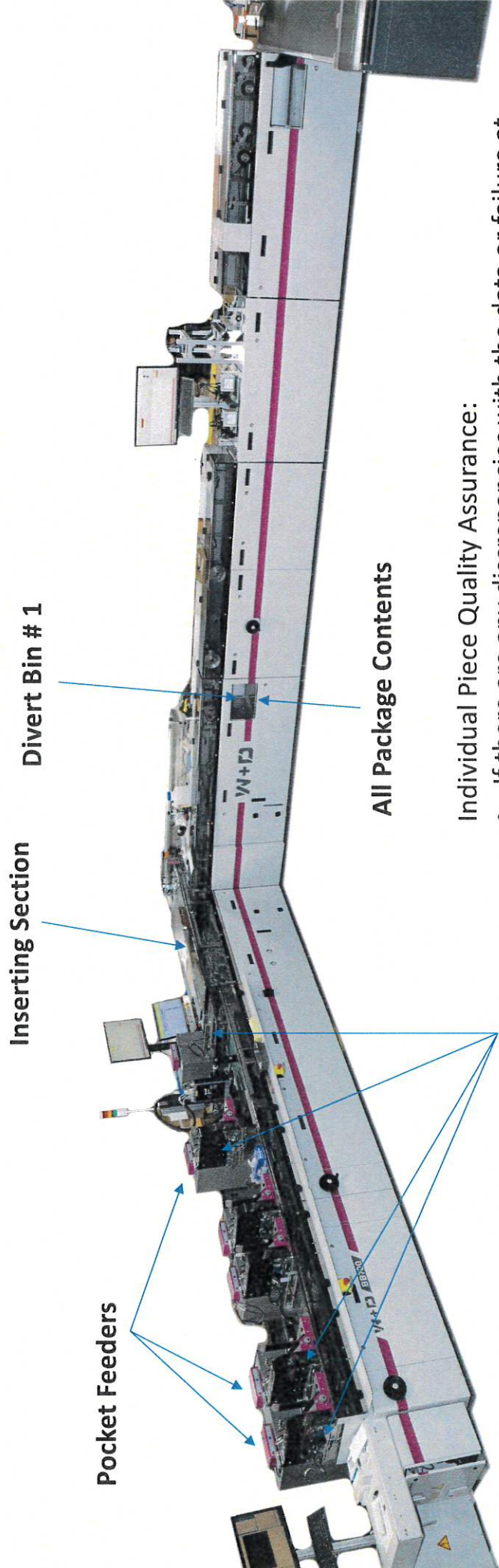
Data Preparation Overview



Smart Inserter Diagram



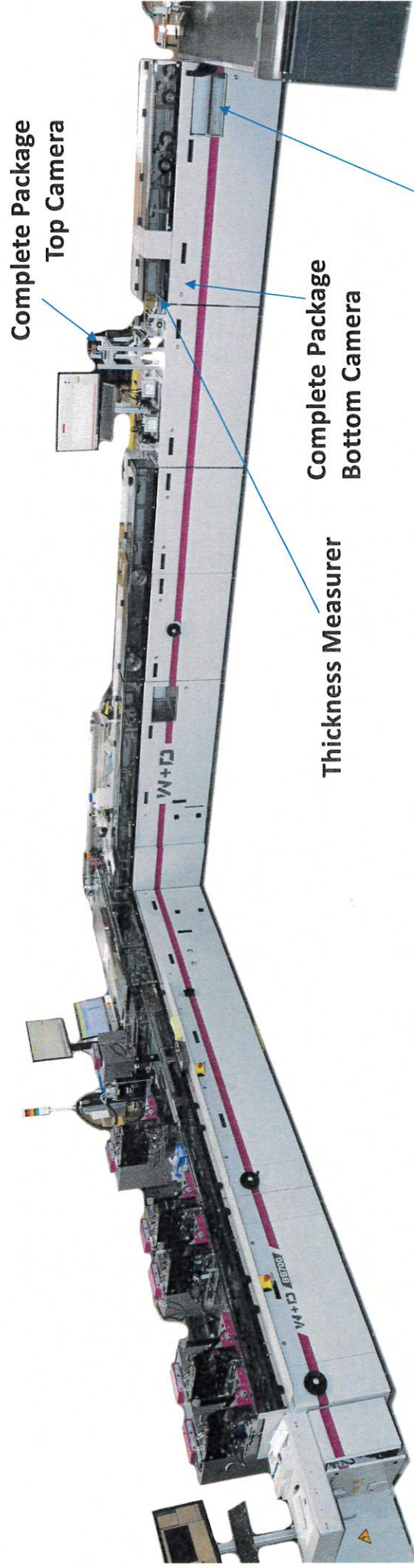
Smart Inserter Diagram Individual Piece Quality Assurance



Individual Piece Quality Assurance:

- If there are any discrepancies with the data or failure at any of the individual piece quality assurance checks, the entire package and all contents are diverted into divert bin #1 for further review.

Smart Inserter Diagram Ballot Package Quality Assurance



Completed Package Quality Assurance:

- If there are any discrepancies with the data or failure at any of the completed package quality assurance checks, the entire package and all contents are diverted into divert bin #2 for further review.

Mail Management



USPS design analysts



BCC Mail Manager



CASS Report



Seamless Acceptance

Track N Trace



Let Track N Trace give you total visibility into your mailing effectiveness.



PHOENIX
GRAPHICS



- Live tracking with the ability to see the most recent scan of each package for every voter
- Search ability to find a specific mail piece or voter record
- .CSV download of reports with exact count of pieces dropped
- Reports can be scheduled in advance for automatic delivery via FTP or email
- Individual user login's available for all necessary County Officials
- Track N Trace Link





James R. Gordon, Director
Bureau of Central Services
99 Troy Rd. 4th Floor, Suite 403
East Greenbush, NY 12061

March 20, 2026

Dear James R. Gordon,

Attached is our response to RFP-26-14 for printing ballots and absentee ballot packets. We appreciate the opportunity to become part of Renssalaer County's election process.

As one of the largest ballot printers in the country, Printelect is able to offer ballot printing services that are easily scalable to fit each customer's needs. We have the capacity to print one million ballots per week during any election cycle while maintaining the integrity of each ballot. With our extensive equipment knowledge, we are able to test everything from the precision of the format, information, color, image position, to the trim of the ballot.

Printelect Vote by Mail Printing Services Facility

- Over 40 Full-Time Election-Experienced Printing, Mailing & Data
- Processing Personnel
- 40,000 Square Feet Secured by Keycard Access, Video Surveillance, and Perimeter Gates
- 2 State-of-The-Art Roll-Fed, High-Speed Ink-Jet Print & Finishing Lines
- Dual Lines of Multi-Format Envelope Inserters with Camera System Matching
- Multiple High-Speed Digital Sheet-Fed Presses
- Secure FTP Servers
- PCI Security Compliance with Annual Audits
- Quality Assurance Department for Continuous-Control Ballot Testing

Ballot Print and Mail Service

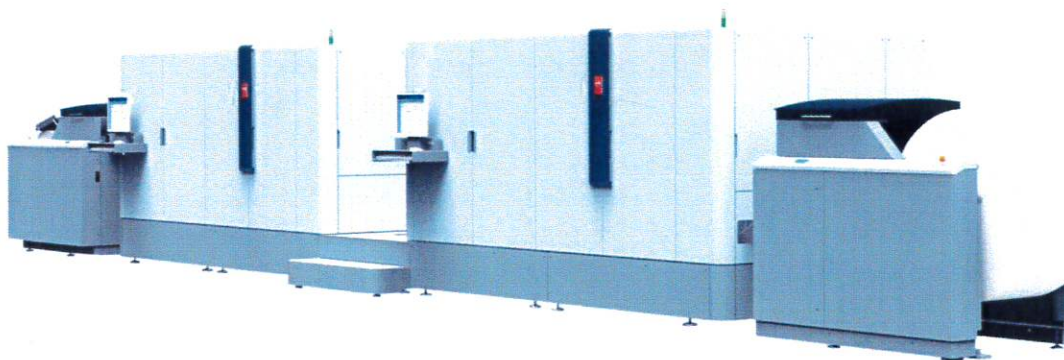
- Intelligent Mail Bar Code Tracking
- Post Office Delivery

- Mail-Piece Audits, Payload and Tracking Reports
- Image and Audit-Logged Archival Portal
- Mail File preparation and Testing
- Postal Rate Consultation and Optimization
- Certified Ballot Printing
- Instruction and Notice Planning
- Laser and Ink Jet Addressing
- Automated Scoring, Folding and Bindery Functions

Ballot Printing

- Digital Printing
- Offset Printing
- Custom Packaging
- Color Striping
- Perforating
- Numbering and Stubs
- Proofs in 1-2 days
- Expedited Services

We are available at your convenience to discuss details of above or any questions about our submission.



Sincerely,
The Printelect Team

EVALUATION:

Following submission, a study period will be observed during which reference checks and interviews may be conducted. The County reserves the right to discuss fee structures, request revision where deemed necessary and/or interview only those firms, which appear to be most responsive to this RFP. Selection will be based upon the most favorable combination of professional qualification, experience, reference responses and fee structure.

The successful firm will be notified in writing following approval of the Legislature and County Executive. Rensselaer County reserves the right to not enter into agreement with any firm responding to this RFP, to request additional information and/or solicit additional or new proposals if deemed necessary. Any contract or form of agreement resulting from this RFP is subject to approval of the Rensselaer County Attorney.

PAYMENT:

Payment for services following receipt of vendor claims/invoices shall be in accordance with Rensselaer County Purchasing Procedures and Accounting Practices.

CANCELLATION FOR CONVENIENCE:

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 proposal which, through bidder error or omission is found to be mathematically incorrect, conditional, otherwise incomplete, or not in compliance with Rensselaer County specifications. This right to reject proposals which are incomplete, conditional, inaccurate, or not in compliance with specifications shall be exercised in the best interest of Rensselaer County.

CONTRACTOR'S PROPOSAL COST:

(Years 2026 through 2029)

\$ 106,080

1.96 PER PACKET X 12,000 PER YEAR X ~~4~~ 4 YEARS
SET UP \$1500/ELECTION

Federal ID Number:

56-0207022

PETER STUART

PRINTWELT

Type or Print Name

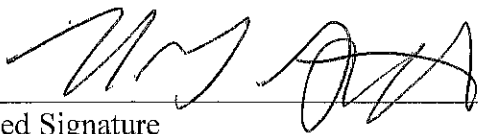
Company

SR. SALES MGR

3731 TRENT RD NEW BERN NC 28562

Title

Address



Authorized Signature

3/20/26

516 279 8780

Date

Telephone Number / Fax

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STATE OF NEW YORK

COUNTY OF RENSSELAER

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- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

PRINTBLUET

(Name of Vendor/Company)

PETER STUART

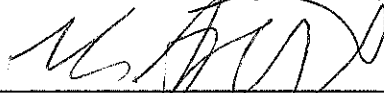
(Person authorized to sign & Title)

3731 TROY RD

(Street or Box Number)

NEW BURN NC 28562

(City, State, Zip Code)



(Authorized Signature)

3, 20, 26

(Date)

SUBMIT THIS FORM WITH YOUR PROPOSAL



James R. Gordon, Director
Bureau of Central Services
99 Troy Rd. 4th Floor, Suite 403
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March 20, 2026

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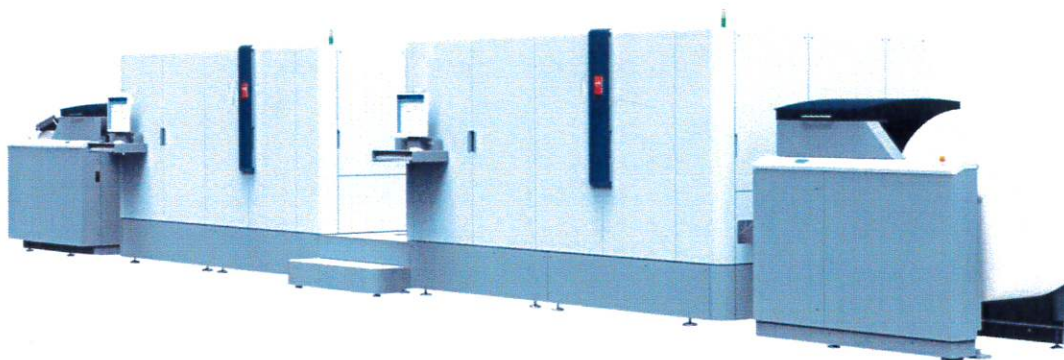
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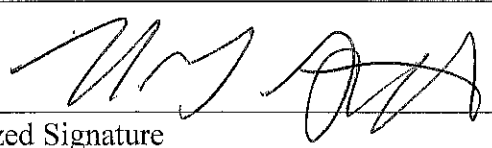
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CONTRACTOR'S PROPOSAL COST: \$ 106,080
(Years 2026 through 2029) $1.96 \text{ PER PACKET} \times 12,000 \text{ PER YEAR} \times \text{[REDACTED]} \text{ 4 YEARS}$

Federal ID Number: 56-0207022 $\text{SET UP } \$1500/\text{ELECTION}$

| | |
|--|--|
| <u>PETER STUART</u> | <u>PRINTERS</u> |
| Type or Print Name | Company |
| <u>SR. SALES MGR</u> | <u>3731 TRENT RD NEW BERN NC 28562</u> |
| Title | Address |
| <u></u> | |
| Authorized Signature | |
| <u>3/20/26</u> | <u>516 279 8780</u> |
| Date | Telephone Number / Fax |

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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" -

PRINTBLUET

(Name of Vendor/Company)

PETER STUART

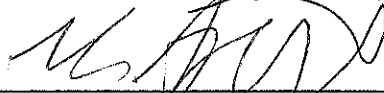
(Person authorized to sign & Title)

3731 TROY RD

(Street or Box Number)

NEW BURN NC 28562

(City, State, Zip Code)



(Authorized Signature)

3, 20, 26

(Date)

SUBMIT THIS FORM WITH YOUR PROPOSAL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/12/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|---|--|
| PRODUCER Lancaster, McAden, Willis, Smith The Insurance Center 1320 Commerce Dr New Bern NC 28562 | CONTACT NAME: Jennifer Riggs PHONE (A/C, No, Ext): 252-639-9586 FAX (A/C, No): 252-636-1664 E-MAIL ADDRESS: jriggs@tlcnc.com | |
| | INSURER(S) AFFORDING COVERAGE INSURER A : FFVA Mutual Insurance Co. NAIC # 10385 INSURER B : Selective Insurance Company of the Southeast 39926 INSURER C : Trisura Specialty Insurance Company 16188 INSURER D : INSURER E : INSURER F : | |
| INSURED Owen G Dunn Company dba PrintElect Andrews Graphics dba Alpha Graphics 3731 Trent Rd New Bern NC 28562 | OWENGDU-01 | |

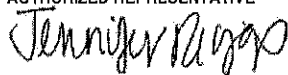
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|------------|-----------------------------|-------------------------|-------------------------|---|
| B | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC | Y | Y | S 2002322 | 9/9/2025 | 9/9/2026 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$ |
| B | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | Y | | S 2002322 | 9/9/2025 | 9/9/2026 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | S 2002322 | 9/9/2025 | 9/9/2026 | EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | Y/N N/A | WC84000296942025A | 9/9/2025 | 9/9/2026 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000 |
| C B | Cyber Liability Rented/Leased Equipment | | | ATB-6612826-05 S 2002322 | 9/9/2025 9/9/2025 | 9/9/2026 9/9/2026 | Limit 1,000,000 Limit 40,000 |

CERTIFICATE HOLDER

CANCELLATION

| | |
|--|--|
| | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE  |

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