Contracts Committee

TUESDAY, AUGUST 5, 2025

INDEX OF RESOLUTIONS:		
COMMITTEE	RESOLUTION	TITLE
C/J/B/R	G/1	RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET – OFFICE OF THE SHERIFF Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/2	RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - BUREAU OF PUBLIC SAFETY Motion Made By: Seconded By: Moved: Notes:
SS/C/B/R	G/3	RESOLUTION AUTHORIZING THE USE OF CONSORTIUM CONTRACTS – VAN RENSSELAER MANOR Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/5	RESOLUTION AUTHORIZING AN AGREEMENT WITH MISSION CRITICAL PARTNERS FOR CAD PHONE MONITORING AND SERVICES – BUREAU OF PUBLIC SAFETY Motion Made By: Seconded By: Moved:

		Notes:
C/PW/B/R	G/6	RESOLUTION AUTHORIZING THE EXECUTION OF CONTRACTS FOR THE PURCHASE OF COARSE AGGREGATES — HIGHWAY DEPARTMENT Motion Made By: Seconded By: Moved: Notes:
C/PW/B/R	G/9	RESOLUTION AUTHORIZING PURCHASES FROM NEW YORK STATE OFFICE OF GENERAL SERVICES CONTRACT FOR FUEL SYSTEM DESIGN AND CONSTRUCTION - HIGHWAY DEPARTMENT Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/11	RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - DEPARTMENT OF PROBATION Motion Made By: Seconded By: Moved: Notes:
C/PW/B/R	G/13	RESOLUTION AMENDING RESOLUTION G/232/20, AUTHORIZING SUPPLEMENTAL AGREEMENT #1, AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - HIGHWAY DEPARTMENT Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/14	RESOLUTION AUTHORIZING THE ACCEPTANCE OF

		A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE GUN INVOLVED VIOLENCE ELIMINATION (GIVE) PARTNERSHIP AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - DISTRICT ATTORNEY **Motion Made By:** **Seconded By:** **Moved:** **Notes:**

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements **Committee** **Date** August 12, 2025

Resolution No. G/1

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES AND AMENDING THE 2025 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 grant funding from the New York State Division of Criminal Justice Services in the amount of $20,000.00 for the period of March 1, 2025 through March 31, 2026; 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 grant award, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

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

GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
Sheriff-Operation Impact A.3110.33152	$10,671.00	$20,000.00	$30,671.00

GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	**PRESENT**	**CHANGE**	**REVISED**
Personnel Services - Overtime A.3110.01007	$426,871.00	$20,000.00	$446,871.00

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

Clerk of the Legislature

Sent to County Executive____________

Received from County Executive________

____
Clerk of the Legislature

Executive Action

Approved________ **Date**______

Disapproved______
Veto Message Attached and Returned to Clerk

____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

Type of Legislation: Local Law:________ G Resolution:____X____ P Resolution:_________

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

Requested by: Sheriff's Office

Sponsor(s):____________________

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $20,000.00 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 $20,000.00 and length of time state funding is available 3/1/2025 thru 3/31/2026. Is it available for ongoing expenses? Yes ______ or No ____X____

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

   d) Tax levy impact for current year $____________ and ongoing $__________

   e) Other (please explain) $____________

3) Is this expense or program mandated? Yes ___________ No _____X_____

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

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

Department Head

Kyle Bourgault

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County District Attorney		Date: 5/19/2025
Program Name: STRIVE (Year I)		Award Amount: $173,748
Signatory Name and Title: Mary Pat Donnelly District Attorney		Term Dates: 3/1/2025 – 3/31/2026
Email: MDonnelly@rensco.com		Contract Number: C485187
Program Description: Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) Initiative		

I am pleased to inform you that your organization will receive funding under the Statewide Targeted Reductions in Intimate Partner Violence (STRIVE) grant program from State Fiscal Year 2025. This grant program was secured by Governor Kathy Hochul and the New York State Legislature to improve the public safety response to intimate partner abuse and domestic violence.

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

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

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

We look forward to working with you in our shared efforts to help keep New Yorkers safe and ensure a justice system that works for all. Thank you for your continued partnership.

RENSSELAER

TROY POLICE DEPARTMENT BUDGET			
PERSONNEL		**Requested Budget**	**Awarded Budget**
Job Title / Position			
	Detective - Field Intelligence Officer - Police Officer	$75,712	$75,712
	Full Time Crime Analyst (Finn Institute Employee)	$90,640	$90,640
	Detective - Non Fatal Shooting - Sergeant	$85,600	$85,600
	Anti- Violence Coordinator (Finn Institute Employee)	$70,000	$70,000
	Job Title/ Position Total	**$321,952**	**$321,952**
Fringe Benefits for Positions			
	Detective - Field Intelligence Officer - Police Officer	$39,387	$39,387
	Detective - Non Fatal Shooting - Sergeant	$45,000	$45,000
	Anti- Violence Coordinator	$26,600	$26,600
	Fringe Benefits Total	**$110,987**	**$110,987**
TOTAL PERSONNEL		**$432,939**	**$432,939**
HOT-SPOT POLICING			
	Overtime allocated for GIVE Hot Spot Policing Strategies	$66,700	$66,700
TOTAL HOT-SPOT		**$66,700**	**$66,700**
FOCUSED DETERRENCE			
TOTAL FOCUSED DETERENCE		**$0**	**$0**
CPTED			
TOTAL CPTED		**$0**	**$0**
COMMUNITY /YOUTH ENGAGEMENT			
	Overtime allocated for GIVE Community Engagement Strategies	$26,968	$26,968
TOTAL COMMUNITY /YOUTH ENGAGEMENT		**$26,968**	**$26,968**
NON-FATAL SHOOTING			
	Investigative Overtime	$20,000	$20,000
TOTAL NON-FATAL SHOOTING		**$20,000**	**$20,000**
ALTERNATIVE RESPONSES			
TOTAL ALTERNATIVE RESPONSES		**$0**	**$0**
TRAVEL & TRAINING			
	Travel related expenses for GIVE related trainings/event	$1,500	$1,500
TOTAL TRAVEL & TRAINING		**$1,500**	**$1,500**
POLICE DEPARTMENT TOTAL		**$548,107**	**$548,107**

DISTRICT ATTORNEY'S OFFICE BUDGET			
PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
	Aggravated Assault/Violent/Gun Crime Prosecutor 90%	$83,000	$83,000
	Aggravated Assault/Violent/Gun Crime Prosecutor (new) 85%	$65,000	$65,000
	Special Investigator (current) 55%	$40,787	$40,787
	Special Investigator (new) 100%	$73,750	$73,750
	NFS Prosecutor 25%	$25,000	$25,000
	NFS Prosecutor 25%	$25,000	$25,000
	NFS Prosecutor (Stipend) 25%	$32,000	$32,000
	NFS Prosecutor 12%	$10,960	$10,960
	Job Title/ Position Total	**$355,497**	**$355,497**
Fringe Benefits for Positions			
	Aggravated Assault/Violent/Gun Crime Prosecutor 90%	$16,892	$16,892
	Aggravated Assault/Violent/Gun Crime Prosecutor (new) 85%	$20,500	$20,500
	Special Investigator (current) 55%	$2,500	$2,500
	Special Investigator (new) 100%	$5,829	$5,829
	NFS Prosecutor 25%	$10,000	$10,000
	NFS Prosecutor 25%	$10,000	$10,000
	NFS Prosecutor (Stipend) 25%	$6,000	$6,000
	NFS Prosecutor 12%	$2,200	$2,200
	Fringe Benefits Total	**$73,921**	**$73,921**
	TOTAL PERSONNEL	**$429,418**	**$429,418**
HOT-SPOT POLICING			
	TOTAL HOT-SPOT	**$0**	**$0**
FOCUSED DETERRENCE			
	TOTAL FOCUSED DETERRENCED	**$0**	**$0**
CPTED			
	TOTAL CPTED	**$0**	**$0**
COMMUNITY /YOUTH ENGAGEMENT			
	Community Outreach	**$42,168**	**42168**
	Office Supplies	**$7,000**	**7000**
	TOTAL COMMUNITY /YOUTH ENGAGEMENT	**$49,168**	**$49,168**
NON-FATAL SHOOTING			
	TOTAL NON-FATAL SHOOTING	**$0**	**$0**
ALTERNATIVE RESPONSES			
	TOTAL ALTERNATIVE RESPONSES	**$0**	**$0**
TRAVEL& TRAINING			
	TOTAL TRAVEL & TRAINING	**$0**	**$0**
	DISTRICT ATTORNEY'S OFFICE TOTAL	**$478,586**	**$478,586**

SHERIFF'S OFFICE BUDGET			
PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			

	Job Title/ Position Total	**$0**	**$0**
Fringe Benefits for Positions			
	Fringe Benefits Total	**$0**	**$0**
	TOTAL PERSONNEL	**$0**	**$0**
	HOT-SPOT POLICING		
	Overtime Details with Parole - "Hot People" Home Visits	$20,000	$20,000
	TOTAL HOT-SPOT	**$20,000**	**$20,000**
	FOCUSED DETERRENCE		
	TOTAL FOCUSED DETERRENCE	**$0**	**$0**
	CPTED		
	TOTAL CPTED	**$0**	**$0**
	COMMUNITY /YOUTH ENGAGEMENT		
	TOTAL COMMUNITY /YOUTH ENGAGEMENT	**$0**	**$0**
	ALTERNATIVE RESPONSES		
	TOTAL ALTERNATIVE RESPONSES	**$0**	**$0**
	TRAVEL & TRAINING		
	TOTAL TRAVEL & TRAINING	**$0**	**$0**
	SHERIFF'S OFFICE TOTAL	**$20,000**	**$20,000**

COUNTY PROBATION BUDGET			
	PERSONNEL	**Requested Budget**	**Awarded Budget**
Job Title / Position			
	FIO Position	$67,137	$67,137
	Stipend On-Call	$1,000	$1,000
	Job Title/ Position Total	**$68,137**	**$68,137**
Fringe Benefits for Positions			
	FIO Position	$30,816	$30,816
	Stipend On-Call		
	Fringe Benefits Total	**$30,816**	**$30,816**
	TOTAL PERSONNEL	**$98,953**	**$98,953**
	HOT-SPOT POLICING		
	GIVE Details "Hot Spots" and Procedural Justice	$54,000	$54,000
	GPS after-hours monitoring stipend	$10,000	$10,000
	Cognitive Behavioral Intervention (CBI)	$17,500	$17,500
	Vocational Training - Ready Set Work (RSW)	$17,500	$17,500
	CBI and RSW Expenditures	$3,500	$3,500
7/10/2025	Officer Wellness Program	$5,553	$5,553
	TOTAL HOT SPOT	**$108,053**	**$108,053**

	FOCUSED DETERRENCE		
	TOTAL FOCUSED DETERRENCE	**$0**	**$0**
	CPTED		
	TOTAL CPTED	**$0**	**$0**
	COMMUNITY /YOUTH ENGAGEMENT		
	Alliance with the Boys and Girls Club in "Hot Spot" Areas	$30,000	$30,000
	TOTAL COMMUNITY /YOUTH ENGAGEMENT	**$30,000**	**$30,000**
	ALTERNATIVE RESPONSES		
	TOTAL ALTERNATIVE RESPONSES	**$0**	**$0**
	TRAVEL & TRAINING		
	DCJS/GIVE Related Trainings	$1,900	$1,900
	TOTAL TRAVEL & TRAINING	**$1,900**	**$1,900**
	COUNTY PROBATION TOTAL	**$238,906**	**$238,906**
	COUNTY GRAND TOTAL -	**$1,285,599**	**$1,285,599**

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements **Committee** **Date** August 12, 2025

Resolution No. G/2

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - 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 has been awarded the Statewide Interoperable Communications Grant (SICG-2024) from the New York State Division of Homeland Security and Emergency Services in the amount of $730,577.00 for the period of January 1, 2024 through December 31, 2026; and

WHEREAS, The grant will provide critical funding to the Bureau of Public Safety for various programs and services concentrating on the improving of interoperability and operability of communications systems; 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 described grant agreement, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

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

2025 GENERAL FUND REVENUE

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3640.33972.SICG.2024.33972	$0.00	$730,577.00	$730,577.00
	TOTAL REVENUE:	**$730,577.00**	

2025 GENERAL FUND APPROPRIATIONS

CODE/DESCRIPTION	PRESENT	CHANGE	REVISED
A.3640.02400.SICG.2024.02400 Other Equipment	$0.00	$200,109	$200,109
A.3640.04420.SICG.2024.04420 Maintenance	$0.00	$375,468	$375,468
A.3640.04450.SICG.2024.04450 Rental	$0.00	$130,000	$130,000
A.3640.04900.SICG.2024.04900 Professional Services	$0.00	$25,000	$25,000

TOTAL APPROPRIATIONS: $730,577.00

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

Clerk of the Legislature

Sent to County Executive____________________

Received from County Executive________

____
Clerk of the Legislature

RENSSELAER COUNTY LEGISLATURE • SEAL •

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 ACCEPTANCE OF A GRANT FROM THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES AND AMENDING THE

Requested by: BPS

Sponsor(s):________________________________

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$ 0 current year
0 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 $ 730,577.00 and length of time state funding is available _____________________. Is it available for ongoing expenses? Yes 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 X

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

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Acceptance of grant and amend the 2025 rensselaer county adopted budget to permit expenses to this grant.

Department Head

E. Heffern - Deputy Director

Edward Heffern

January 28, 2025

The Honorable Steven F. McLaughlin
Rensselaer County Executive
Ned Pattison Government Center
99 Troy Road 4th Floor
Troy, NY 12061

Dear Mr. McLaughlin:

I am pleased to announce that Rensselaer County has been awarded $730,577 under the New York State 2024 Statewide Interoperable Communications Grant Program (2024 SICG-Formula). This program, administered by my agency, allows for the State support to aid county, local and municipal public safety organizations in enhancing emergency response, improving capability, improvements in governance structures, operating procedures, infrastructure development, and addressing SAFECOM guidance from the U.S. Department of Homeland Security Office of Emergency Communications (OEC). The 2024 SICG-Formula Program will concentrate on improving interoperability and operability of communications systems in New York State. Your participation in this program is another example of the successful partnerships we have been developing for public safety and emergency preparedness across the State.

The performance period for the 2024 SICG-Formula grant will be 36 months, beginning January 1, 2024 – December 31, 2026, with the possibility of an extension based upon a good cause shown and ample justification for needing additional time. Expenses that you wish to claim must occur within that period. In order to provide these funds to you as quickly as possible, we will need to gather budget information within 45 calendar days from the date of this letter that reflects the award amount. Our Grants Program Administration staff will work with your designated SICG point of contact to provide additional administrative guidance and to develop a grant contract.

On behalf of Governor Kathy Hochul, the Division of Homeland Security and Emergency Services remains committed to providing outstanding support in the administration of "*your public safety first*" responder initiatives. Please feel free to contact me if you have any questions, at 518-242-5000, or my Office of Interoperable and Emergency Communications (OIEC) Director, Mark Balistreri, at 518-322-4939.

Thank you for your cooperation in this public safety endeavor.

Sincerely,

Jacqueline Bray

Jackie Bray
Commissioner

Project	Project #: SI24-1052-E00 Statewide Interoperable Communications Grant Project Status: Executed
	Participant: Rensselaer County

Please enter budget information. If you are requesting an advance, please enter the amount requested and the justification, then save the screen before proceeding. You may edit the Advance if necessary at a later time. Enter budget information by participant. If you will only be operating with one budget, please enter the budget for the Grantee agency. For consortia, you may enter budgets by individual implementing agency. Once you have finished your Budget, please answer program Specific Questions on the Questions tab (if applicable).

Budget Summary

Participant	Grant Funds		Matching Funds		Total
Rensselaer County		$0.00		$0.00	$0.00
Rensselaer County Bureau of Public Safety		$730,577.00		$0.00	$730,577.00
Total	100.00%	$730,577.00	0.00%	$0.00	$730,577.00

Advance Request Amount (If not requesting an advance, please skip) $ 0.00

Advance Request Justification (200 character limit)

Budget Summary by Participant

Rensselaer County

Rensselaer County Bureau of Public Safety

Version 1 - Edit (Click here to add more lines to budget categories)

#	Consultant Services	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Consultant for Planning	1	$25,000.00	$25,000.00	$25,000.00	$0.00	no
	Total			$25,000.00	$25,000.00	$0.00	

#	Equipment	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	P25 Compliant Radio Equipment	1	$200,109.00	$200,109.00	$200,109.00	$0.00	no
	Total			$200,109.00	$200,109.00	$0.00	

#	Rental of Facilities	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Tower Site Rental Costs	1	$130,000.00	$130,000.00	$130,000.00	$0.00	no
	Total			$130,000.00	$130,000.00	$0.00	

#	All Other Expenses	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Tower Utilities Maintenance Costs	1	$45,000.00	$45,000.00	$45,000.00	$0.00	no
2	Subscriber Equipment Maintenance Costs	1	$135,000.00	$135,000.00	$135,000.00	$0.00	no
3	Recording System Maintenance Costs	1	$30,000.00	$30,000.00	$30,000.00	$0.00	no
4	Generator Maintenance Costs	1	$8,000.00	$8,000.00	$8,000.00	$0.00	no
5	Fiber Connectivity Costs	1	$65,000.00	$65,000.00	$65,000.00	$0.00	no
6	Radio System Maintenance Costs	1	$60,000.00	$60,000.00	$60,000.00	$0.00	no
7	Heating Ventilation and Air Conditioning Systems M...	1	$10,000.00	$10,000.00	$10,000.00	$0.00	no
8	Back Up Power Maintenance Costs	1	$22,468.00	$22,468.00	$22,468.00	$0.00	no
	Total			$375,468.00	$375,468.00	$0.00	

Version 1 Total	Total Cost	Grant Funds	Matching Funds
	$730,577.00	$730,577.00	$0.00

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Loveridge, Weaver

Sent To: Social Services **Committee** **Date** August 12, 2025

Resolution No. **G/3**

RESOLUTION AUTHORIZING THE USE OF CONSORTIUM CONTRACTS – VAN RENSSELAER MANOR

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

WHEREAS, General Municipal Law Section 103 (8) and Public Health Law Section 2803 (a) authorizes municipal hospitals to enter into joint contracts with other hospitals, as defined in the Public Health Law, for the purpose of purchasing goods, supplies and services without the need for additional competitive bidding; and

WHEREAS, Public Health Law Section 2801 (1) defines municipal hospitals to include county nursing homes such as Van Rensselaer Manor, ("VRM"); and

WHEREAS, VRM's annual purchases from all listed consortium vendors will exceed an amount in excess of $50,000.00 for the period August 1, 2025 through July 31, 2026; and

WHEREAS, Purchases from consortium vendors will span multiple budget years, however the aggregate purchases will not exceed budgetary appropriation for the period; and

WHEREAS, In the event the consortium vendor contract expires, VRM will either secure the same from other vendors under the remaining Consortium contracts, approved by the County Legislature or obtain the goods or services from another qualified vendor in accordance with applicable county or state procurement guidelines; and

WHEREAS, To ensure VRM and the County maximize on the greatest economic value available, VRM may utilize any one of the following Consortiums for the twelve-month term, or combination as follows:

Provista/Vizient 290 E. John Carpenter Freeway, Irving, TX 75062 Mailing: PO Box 140909, Irving, TX 75014-0909 and its other affiliated member groups;

Intalere (merged with Vizient), 2060 Craigshire Road, St. Louis, Missouri 63146 and its other affiliated member groups;

United Iroquois Shared Services, 17 Halfmoon Executive Drive, Clifton Park, New York 12065 and its other affiliated member groups.

Value First, Inc., 2550 University Avenue West, Suite 340 South Saint Paul, MN 55114 and its affiliated member groups.

VENDOR/TERM	CONTRACT NUMBER	SERVICE/PRODUCT	ESTIMATED AMOUNT
AirGas East 6055 Rockside Woods Blvd. Independence, OH 44131 6/1/2020- 5/31/2026	UISS 3518	Medical Oxygen	$ 72,000.00
Direct Supply No. Industrial Road Milwaukee, WI 53223 5/15/2022-5/14/2026	Provista Vizient SV4016	Equipment/ Supplies	$140,000.00
Environmental Mgt. Service 245 Main Street Chester, NJ 07930 1/1/2018-12/31/2025	UISS- 5200	Housekeeping Management	$180,000.00
Environmental Mgt. Service 245 Main Street Chester, NJ 07930 1/1/2018-12/31/2025	UISS- 5200	Laundry Management	$125,000.00
Johnson Controls 116 Railroad Avenue Albany, N.Y. 12205 8/1/2022-7/31/2027	Provista Vizient CE7583	Repair/Equipment Maintenance/Supplies	$260,000.00
McKesson Med. Supply 10th Avenue North Golden Valley, MN 55427 1/1/2022-12/31/2026	Premier PP-DS-093	Equipment/Supplies	$800,000.00
Otis Elevator Co. 10 Farm Springs Rd Farmington, CT 06032 5/1/2020-4/30/2027	Provista Vizient SV2262	Repairs/Maintenance/ Equipment/Supplies	$100,000.00
U.S. Foods 9399 West Higgins Blvd Rosemont, IL 60018 7/01/2020-06/30/2030	Premier PP-DI-001D	Food/Supplements Equipment/Supplies	$1,200,000.00
Capital Management Solutions 402 Arrow Hwy., Unit 6 San Dimas, CA 91773 5/1/2017-9/30/2026	UISS 4120	Billing Support/ Consultation	$360,000.00
Medline Industries Inc. One Medline Place Mundelein, IL 60060 1/1/2022-12/31/2026	Premier PP-DS-094	Equipment/Supplies	$702,000.00

VENDOR/TERM	CONTRACT NUMBER	SERVICE/PRODUCT	ESTIMATED AMOUNT
Hill & Markes 1997 State Highway PO Box 7 Amsterdam, NY 12010 12/1/2015-10/31/2026	UISS 2116	Paper/ Supplies	$360,000.00
Standard Textile Co, Inc. One Knollcrest Dr. Cincinnati, OH 45222-1805 12/1/2021- 11/30/2027	Premier PP-FA-915	Reusable Textiles and Services	$150,000.00
Mohawk Hospital Equipment 335 Columbia Street Utica, NY 13502 4/1/2006-12/31/2031	UISS 1705	Equipment/Supplies	$600,000.00
KCI USA, Inc. DBA 3M Medical Solutions 12930 W Interstate 10 San Antonio, TX 78249-2248 10/1/2018-9/30/2026	Provista Vizient MS6870	Wound Care	$60,000.00

; now, therefore, be it

RESOLVED, That the purchase of related goods and services deemed necessary for the health and safety of resident care through contracts awarded to affiliated purchasing groups shall not require additional Legislative approval, however, Van Rensselaer Manor shall otherwise continue to be subject to the purchasing policy as therefore promulgated by the County with exception of competitive bidding requirements which are deemed dispensed pursuant to Section 103, subdivision 8 of the General Municipal Law to the extent of the participation in the joint purchase agreement.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

Clerk of the Legislature

Sent to County Executive____________________

Received from County Executive________

____

Clerk of the Legislature

RENSSELAER COUNTY LEGISLATURE · SEAL ·

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 AUTHORIZATION VAN RENSSELAER MANOR TO UTILIZE CONSORTIUM CONTRACTS

REQUESTED BY: JOHN WASIELEWSKI, EXECUTIVE DIRECTOR

SPONSOR(S): ______

FISCAL IMPACT

1) Projected cost of proposed legislation, if any $ 5,109,000
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): PAID THROUGH VRM PATIENT SERVICE REVENUES
3) Is this expense program mandated? YES: ☐ NO ☑
4) Length of expense or project (one time only, ongoing, etc.): 08/01/2025 - 07/31/2026
5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided:

PAID THROUGH VRM PATIENT SERVICE REVENUES

Signature (Department Head): [signature]

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

UISS Agreement Information

Items Contracted	:	Cylinder Gases, Rental (Including beverage CO_2 (carbon dioxide) gas for Carbonation
UISS Contract Category	:	Dietary / Food & Nutrition Services & Respiratory Therapy
Agreement Number	:	3518
Agreement Term	:	06/01/2020 – 05/31/2026
Price Protection	:	On an Annual Basis (see pricing matrix attached)
Minimum Order	:	None
Payment Terms	:	2% Net 30 days
Delivery Terms	:	FOB Destination
Credit Cards	:	Visa, Master Card, American Express, Discover

Vendor Information

Agreement Vendor	:	Airgas, USA 1144 Lexington Avenue Rochester, NY 14606
Phone Number	:	(866) 718-0685 (24-hour response line)
Fax Number	:	(585) 254-4168
Website	:	www.airgas.com
Diversity Certified	:	No

Vendor Contact Information

New York Vice President	:	Mike Smith
Phone Number	:	(585) 254-0780
Email	:	mike.smith@airgas.com
Medical Specialist	:	Mark Ammon
Phone Number	:	(518) 452-4427
Email	:	mark.ammon@airgas.com
Customer Service	:	(866) 718-0685

Sterilizing Gas (Oxyfume2002)
Airgas does not manufacturer this product. It is purchased through Honeywell and distributed through Airgas. Therefore, this product cost is not controlled by Airgas. Pricing for this item is priced on request.

Monthly Rental Fees Calculation
Rental fees are based on end of month balance. Example: Rental rate $1.24 each per month, end balance. If you have 10 cylinders, the calculation is 10 x $1.24 = $12.40. This would be the rental rate for those 10 cylinders for that month.

Delivery Terms and Time
FOB Destination $10.00/per delivery. No extra delivery fees will be charged. Cylinders will be delivered according to each individual facility=s delivery requirements.

E-Commerce – Debbie James, Specialist
Airgas would like to offer their e-commerce site for you to use. The site is detailed to each member=s account, allowing them to track orders, PO=s, cylinder balances, invoices open and closed, and order history. The site has all the products purchased as well as the 180,000+ items in the Airgas catalog. Airgas staff will provide training on using the website.

Emergency Deliveries
Since emergency deliveries are a costly expense for AirGas, an incentive program has been established to keep emergency deliveries to a minimum. AirGas will pay UISS $100/month if there are no emergency deliveries during each 30-day period for the participating facilities.

Value Added Services

1) Delivery of Cylinders during Off-Hours (5 pm - 8 am) - AirGas is willing to perform this service, but it would fall under the Aemergency deliveries@ notation.

2) Delivery of Cylinders on Weekends - AirGas is willing to perform this service, but it would fall under the Aemergency deliveries@ notation.

3) Delivery of Cylinders to Off-Site Locations - AirGas is willing to perform this service. Each case requires prior approval from AirGas.

4) Fill and Deliver Facility-Owned Cylinders - AirGas is willing to perform this service as long as cylinders are legal and in fillable condition. If not, AirGas will repair cylinders to a fillable and legal condition for the participating facility at a fee.

Cylinder Inventory

Cylinder management programs are critical to any gas vendor. AirGas Management has tested many different systems including bar-coding and has found their system of cylinder inventory to be as accurate as any electronic type. The steps are listed below:

1) Truck drivers are responsible for balancing all cylinders on their truck each day.

2) Beginning load counts and ending load counts are done each day.

3) Delivery tickets are reviewed and calculated against the drivers load sheets and checked for accuracy on cylinders delivered and cylinders returned.

4) Balance sheets are used to match cylinders delivered.

5) These balance sheets and delivery tickets are then turned over to a customer service representative who double checks all figures and signs off on the balance sheet.

6) After tickets are double checked, they are then posted into the computer for billing.

7) If there are any discrepancies, they are located and adjusted that day.

This double check system has been found to be more accurate than bar-coding by AirGas and assures accurate cylinder balances.

Physical Inventories

AirGas will perform physical inventories at each facility location on an annual basis. More frequent inventories can be performed upon request. If the count is within 10% of the actual inventory balance, there will be no charge for lost cylinders. AirGas will balance the overage/underage for cylinders for the entire group before charging any facility.

Cylinder Balance Discrepancies

If there is a cylinder balance discrepancy, Airgas will handle the matter in a fair and uniformed way. First, a cylinder audit will be completed. The audit will be performed by Airgas personnel and a member representative. After said audit, the results will be compared against current computer balances. If there is a discrepancy, the following will take place. For shortages under 10 cylinders, the count will be adjusted to a zero shortage. For discrepancies larger than 10 cylinders, a paper trail audit will be performed. If there is still a shortage, Airgas will bill the member for loss of use at a discounted rate based on cylinder size (see AReplacement Cylinders Costs@).

To further illustrate how discrepancies will be handled, we included four examples below:

Scenario #1
Facility A requests a physical actual count of cylinders from Airgas. At the conclusion of that count, it is determined that the facility is Amissing@ 5 cylinders. Explain how Airgas will adjust the account since the number of lost cylinders is within the 10-cylinder tolerance level.

Airgas Response to Scenario #1
Airgas would simply make a cylinder adjustment removing the 5 cylinders from that facility=s cylinder balance, after a physical in-house audit has been completed.

Scenario #2
Facility B requests a physical actual count of cylinders from Airgas. At the conclusion of that count, it is determined that the facility is Amissing@ 15 cylinders. Explain how Airgas will adjust the account and what additional steps will be taken to find the lost cylinders.

Airgas Response to Scenario #2
After performing the actual in-house cylinder count, Airgas would also perform a paper audit comparing actual delivery tickets, cylinders delivered, and cylinders returned against the monthly rental statements to check for possible posting errors. If no errors are found, as previously stated, Airgas will forgive 10 of the 15 missing cylinders. The remaining cylinders will be billed out to that facility as a loss of use billing, at the discounted rate for replacements, and adjustments will be made to the cylinder balances to reflect said changes.

Scenario #3
Facility C requests a physical actual count of cylinders from Airgas. At the conclusion of that count, it is determined that the facility is Amissing@ 20 cylinders. Six months later, another physical actual count is performed by Airgas and the 20 missing cylinders are found. Explain how Airgas will adjust the account and indicate whether or not credits will be issued to the facility.

Airgas Response to Scenario #3
Any missing cylinders that are recovered will be applied to that cylinder balance, and credits will be issued back to the facility against payments made on the loss of use billing

Scenario #4
Facility D requests a physical actual count of cylinders from Airgas. At the conclusion of that count, it is determined that the facility has 5 extra cylinders on hand. Explain how Airgas will adjust the account.

Airgas Response to Scenario #4
Airgas would simply add the additional 5 cylinders to that facility=s cylinder balance. If the facility wishes to return those extra 5 cylinders, Airgas would simply pick up the extra cylinders and no additional adjustments would be made to the account.

Replacement Cylinders Costs
D, E, and B cylinders = $40 per cylinder
G, H, K, M, and T cylinders = $128 per cylinder
Liquid Oxygen and Nitrogen Tanks = $1200 per cylinder

Other Airgas Locations
Binghamton, Burlington VT, Cheektowaga, Corning, Geneva, Ithaca, Albany, New Windsor, Oneonta, Poughkeepsie, Rochester, Rutland VT, Syracuse, and Watertown.

Additional locations in Vermont, New Hampshire, Massachusetts, Connecticut, New Jersey, Pennsylvania, Delaware, Maryland and Virginia.

Operations Information
30 route trucks, 14 tractor trailers, 83 full time operational employees, availability of 49 CDL trained professional drivers, 6 fill facilities, stocking over 1,000 different gases and mixtures.

Plant Tour
Members can arrange for a plant tour, upon request, at no charge.

FDA Registration Numbers
Elmira – 021508
Syracuse – 1312846
Binghamton - 049607

Emergency Call Procedure

1. There will be 15 managers in the on call rotation. Each manager will be on call for one week and a average 3.5 times per year.

2. When the call center receives an emergency call, they will call the manager on for that week. The call will be placed to a pager or cell phone (depends on the manager).

3. The manager will call the customer to confirm the emergency.

4. If a delivery is needed the on call manager will call the operations employee on call for that week.

5. The operations employee will make the delivery to the customer's facility.

The above procedure will improve not only the response time, but also service in general.

Quality Assurance and Support

AirGas agreed to the following items, as stated in the bid document:

A. The contractor shall provide a comprehensive medical gas operation and safety training program to the participating facilities, upon request. This program shall include appropriate operational and safety handling information on cylinders.

B. The contractor shall deliver all cylinders in a vehicle equipped with a hydraulic tailgate or equivalent features to insure that cylinders may be unloaded directly onto a loading dock or grade entrance. If requested by the facility, contractor shall place cylinders in designated storage areas/cages in close proximity to dock. All cylinders shall be safely stored in accordance with NFPA and other appropriate guidelines.

C. The contractor shall maintain the exterior appearance of all cylinders. Cylinders shall be painted in accordance with Compressed Gas Association pamphlet C-9 "Standard Color - Marking of Compressed Gas Cylinders Intended For Medical Use in the United States". The exterior of all tanks shall be maintained in excellent condition and painted whenever necessary.

D. All cylinders shall be manufactured, maintained, and tested in accordance with the code of Federal Regulations, Title 49-Transportation, Parts 1 to 199 and latest revisions. Cylinders shall be new or extra clean. The contractor shall inspect all cylinders before shipment for leaks, moisture, odors, damage, internal and/or external corrosion, bulging, denting or evidence of rough usage. Any cylinder tank which is or may be weakened by any such damage shall be condemned by the contractor and removed from service. The contractor's inspection shall be performed in accordance with Compressed Gas Association pamphlet C-6 "Standards for Visual Inspection of Compressed Gas Cylinders".

E. All cylinders shall be legibly marked, by means of stenciling, stamping, or labeling, to identify the contents by the common or chemical name or formula, in accordance with Compressed Gas Association pamphlet C-4 "Method of Marking Portable Compressed Gas Containers to Identify the Material Contained". Each cylinder shall be stamped with a legible serial number. Cylinders with the serial number not easily read may be rejected by the facility.

F. The contractor shall inspect all valves before shipment to insure safe and easy operation. Valves shall require less than 5 lbs. torque to open. The contractor shall also inspect the "pin-index" of each valve to insure that the valve outlet connections are correct for the medical gas contained in the cylinder. The contract shall seal all valve outlets and protect valves from damage, dirt, grease, and other contamination. Cylinders, when not protected by outside shipping containers, shall have their valve assemblies protected by a suitable valve cap or by cylinder design. Cylinders lacking appropriate protection can be rejected by the facility. Replacements tanks with appropriate protection must then be delivered to the facility the same day or next day.

Quality Assurance and Support (continued)

G. The contractor shall hydrostatically test all compressed gas cylinders in accordance with the requirements and specifications of the ICC (Interstate Commerce Commission).

H. The contractor shall weigh and label each cylinder before it is shipped.

I. The contractor shall provide, inspect, and maintain a pressure relief safety valve for each cylinder in accordance with Compressed Gas Association pamphlet S-1-1 "Pressure Relief Device Standards Part 1 - Cylinders for Compressed Gases".

J. The contractor shall purge each cylinder prior to refilling using a vacuum of 25 inches of mercury.

K. The contractor shall guarantee and certify that the level of purity for each specific medical gas is in accordance with FDA requirements and standards as described in the National Formulatory.

L. The contractor shall record and document all cylinder maintenance and inspections. Upon request, contractor must be able to produce such records for any compressed gas cylinder delivered to and used by any participating facility.

M. The contractor shall fill all gas cylinders to at least the DOT designated service pressure as stamped on the cylinder's shoulder at 70EF. This pressure may be exceeded by 10%.

N. The contractor shall fill all liquid-type gases to the full published industry standard "filling density" for each gas at 70EF.

Products and Services

- WOB cylinder, the only proprietary cylinder in the industry. Also the best for many reasons
- In-Service trainings for all new employees
- B2B ordering capabilities
- Specific drivers dedicated to regions. Customers are used to seeing them
- 7 medical fill facilities in NYS.
- Disaster plan updated to fit specific facility
- Joint Commission audit walk through and recommendations (free)
- Concentrators
- Homecare partnerships
- Refrigerants
- Pulse Oximeters

United Iroquois Shared Services
Airgas Contract Schedule A

Item	Number	Description	Year 1 (through May 31 2021)	Year 2 (June 1, 2021 through December 31, 2021)	Year 3 (January 1, 2022 through December 31, 2022)	Year 4 (January 1, 2023 through December 31, 2023)	Year 5 (January 1, 2024 through December 31, 2024)	Year 6 (January 1, 2025 through December 31, 2025)	Year 7 (January 1, 2026 through December 31, 2026)
AC	3FT	ACETYLENE SIZE 3FT FLAT TOP	$ 13.16	$ 22.83	$ 23.51	$ 24.22	$ 24.95	$ 25.70	$ 26.47
AC	3N300	ACETYLENE SIZE 3 (CL UOM)	$ 13.16	$ 22.83	$ 23.51	$ 24.22	$ 24.95	$ 25.70	$ 26.47
AC	4	ACETYLENE SIZE 4 CGA 510	$ 25.30	$ 32.24	$ 33.21	$ 34.20	$ 35.23	$ 36.29	$ 37.37
AC	4FT	ACETYLENE SIZE 4FT FLAT TOP	$ 25.30	$ 32.24	$ 33.21	$ 34.20	$ 35.23	$ 36.29	$ 37.37
AC	4N300	ACETYLENE SIZE 4 CGA 300	$ 25.30	$ 32.24	$ 33.21	$ 34.20	$ 35.23	$ 36.29	$ 37.37
AC	5N300	ACETYLENE SIZE 5 CGA 300	$ 57.49	$ 85.74	$ 88.31	$ 90.96	$ 93.69	$ 96.50	$ 99.40
AC	B	ACETYLENE SIZE B (CL UOM)	$ 8.94	$ 15.55	$ 16.02	$ 16.50	$ 16.99	$ 17.50	$ 18.03
AC	BC	ACETYLENE SIZE B (CL UOM)	$ 8.94	$ 15.55	$ 16.02	$ 16.50	$ 16.99	$ 17.50	$ 18.03
AC	MC	ACETYLENE SIZE MC (CL UOM)	$ 7.67	$ 13.99	$ 14.41	$ 14.84	$ 15.29	$ 15.75	$ 16.22
AC	MCC	ACETYLENE SIZE MC (CL UOM)	$ 7.67	$ 13.99	$ 14.41	$ 14.84	$ 15.29	$ 15.75	$ 16.22
AI	B200	AIR BREATHING GR D SIZE 200	$ 7.75	$ 7.75	$ 7.98	$ 8.22	$ 8.47	$ 8.72	$ 8.98
AI	B300	AIR BREATHING GR D SIZE 300	$ 7.75	$ 7.75	$ 7.98	$ 8.22	$ 8.47	$ 8.72	$ 8.98
AI	BE	AIR BREATHING GR D SIZE E	$ 11.94	$ 11.94	$ 12.30	$ 12.67	$ 13.05	$ 13.44	$ 13.85
AI	D300	AIR DRY SIZE 300	$ 16.70	$ 16.70	$ 17.20	$ 17.71	$ 18.25	$ 18.79	$ 19.36
AI	USP200	AIR MEDICAL USP GR N SIZE 200	$ 4.52	$ 4.52	$ 4.66	$ 4.80	$ 4.94	$ 5.09	$ 5.24
AI	USP300	AIR MEDICAL USP GR N SIZE 300	$ 5.10	$ 5.10	$ 5.26	$ 5.41	$ 5.58	$ 5.74	$ 5.92
AI	USP60C	AIR MEDICAL USP GR N SIZE 60	$ 4.52	$ 4.52	$ 4.66	$ 4.80	$ 4.94	$ 5.09	$ 5.24
AI	USPE	AIR MEDICAL USP GR N SIZE E	$ 5.10	$ 5.10	$ 5.26	$ 5.41	$ 5.58	$ 5.74	$ 5.92
AI	USPEA	AIR MEDICAL USP GR N SIZE E Aluminum	$ 5.10	$ 5.10	$ 5.26	$ 5.41	$ 5.58	$ 5.74	$ 5.92
AI	USPEC	AIR MEDICAL USP GR N SIZE E	$ 5.10	$ 5.10	$ 5.26	$ 5.41	$ 5.58	$ 5.74	$ 5.92
AR	150	ARGON INDUSTRIAL SIZE 150	$ 29.77	$ 29.77	$ 30.66	$ 31.58	$ 32.53	$ 33.50	$ 34.51
AR	20	ARGON INDUSTRIAL SIZE 20 CGA 580	$ 19.19	$ 19.19	$ 19.76	$ 20.36	$ 20.97	$ 21.60	$ 22.24
AR	300	ARGON INDUSTRIAL SIZE 300	$ 38.75	$ 38.75	$ 39.91	$ 41.11	$ 42.34	$ 43.61	$ 44.92
AR	40	ARGON INDUSTRIAL SIZE 40	$ 19.23	$ 19.23	$ 19.81	$ 20.40	$ 21.02	$ 21.65	$ 22.30
AR	60	ARGON INDUSTRIAL SIZE 60	$ 34.65	$ 34.65	$ 35.69	$ 36.76	$ 37.86	$ 39.00	$ 40.17
AR	80	ARGON INDUSTRIAL SIZE 80	$ 33.00	$ 33.00	$ 33.99	$ 35.01	$ 36.06	$ 37.14	$ 38.26
AR	CD25125	ARGON 75 CD 25 SIZE 125 CGA 580	$ 23.20	$ 23.20	$ 23.89	$ 24.61	$ 25.35	$ 26.11	$ 26.89
AR	CD25150	ARGON 75 CD 25 SIZE 150 CGA 580	$ 23.20	$ 23.20	$ 23.89	$ 24.61	$ 25.35	$ 26.11	$ 26.89
AR	CD2520	ARGON 75 CD 25 SIZE 20 CGA 580	$ 18.81	$ 18.81	$ 19.37	$ 19.95	$ 20.55	$ 21.17	$ 21.80
AR	CD25300	ARGON 75 CD 25 SIZE 300 CGA 580	$ 48.60	$ 48.60	$ 50.06	$ 51.56	$ 53.11	$ 54.70	$ 56.35
AR	CD2560	ARGON 75 CD 25 SIZE 60 CGA 580	$ 18.81	$ 18.81	$ 19.37	$ 19.95	$ 20.55	$ 21.17	$ 21.80
AR	CD2580	ARGON 75 CD 25 SIZE 80 CGA 580	$ 28.41	$ 28.41	$ 29.26	$ 30.14	$ 31.05	$ 31.98	$ 32.94
AR	HP300	ARGON HP GR 4.8 SIZE 300 CGA 580	$ 116.75	$ 116.75	$ 120.25	$ 123.86	$ 127.57	$ 131.40	$ 135.34
AR	HP6K	ARGON HP GR 4.8 SIZE 6K-6000	$ 244.49	$ 244.49	$ 251.82	$ 259.38	$ 267.16	$ 275.17	$ 283.43

United Iroquois Shared Services
Airgas Contract Schedule A

Item	Number	Description	Year 1 (through May 31 2021)	Year 2 (June 1, 2021 through December 31, 2021)	Year 3 (January 1, 2022 through December 31, 2022)	Year 4 (January 1, 2023 through December 31, 2023)	Year 5 (January 1, 2024 through December 31, 2024)	Year 6 (January 1, 2025 through December 31, 2025)	Year 7 (January 1, 2026 through December 31, 2026)
AR	PP20	ARGON PP GR 4.8 SIZE 20 CGA 580	$ 58.11	$ 58.11	$ 59.85	$ 61.65	$ 63.50	$ 65.40	$ 67.37
AR	PP300	ARGON PP GR 4.8 SIZE 300 CGA 580	$ 116.75	$ 116.75	$ 120.25	$ 123.86	$ 127.57	$ 131.40	$ 135.34
AR	PP35	ARGON PP GR 4.8 SIZE 35 CGA 580	$ 31.00	$ 31.00	$ 31.93	$ 32.89	$ 33.88	$ 34.89	$ 35.94
AR	PP35C	ARGON PP GR 4.8 SIZE 35 CGA 580	$ 31.00	$ 31.00	$ 31.93	$ 32.89	$ 33.88	$ 34.89	$ 35.94
AR	PP60	ARGON PP GR 4.8 SIZE 60 CGA 580	$ 59.40	$ 59.40	$ 61.18	$ 63.02	$ 64.91	$ 66.86	$ 68.86
AR	PP80	ARGON PP GR 4.8 SIZE 80 CGA 580	$ 59.40	$ 59.40	$ 61.18	$ 63.02	$ 64.91	$ 66.86	$ 68.86
AR	UHP300	ARGON UHP GR 5.0 SIZE 300	$ 154.64	$ 154.64	$ 159.28	$ 164.06	$ 168.98	$ 174.05	$ 179.27
AR	UHP35	ARGON UHP GR 5.0 SIZE 35	$ 31.00	$ 31.00	$ 31.93	$ 32.89	$ 33.88	$ 34.89	$ 35.94
AR	UHP35C	ARGON UHP GR 5.0 SIZE 35	$ 31.00	$ 31.00	$ 31.93	$ 32.89	$ 33.88	$ 34.89	$ 35.94
AR	UHP80	ARGON UHP GR 5.0 SIZE 80	$ 116.75	$ 116.75	$ 120.25	$ 123.86	$ 127.57	$ 131.40	$ 135.34
AR	UPC200	ARGON UHP GR 5.0 SIZE 200	$ 172.43	$ 172.43	$ 177.61	$ 182.93	$ 188.42	$ 194.07	$ 199.90
AR	UPC300	ARGON UPC GR 5.5 SIZE 300	$ 211.42	$ 211.42	$ 217.76	$ 224.30	$ 231.03	$ 237.96	$ 245.09
CD	FG20	CARBON DIOXIDE 20LBS CGA 320	$ 4.26	$ 5.66	$ 5.83	$ 6.00	$ 6.18	$ 6.37	$ 6.56
CD	FG20C	CARBON DIOXIDE 20LBS CGA 320	$ 4.26	$ 5.66	$ 5.83	$ 6.00	$ 6.18	$ 6.37	$ 6.56
CD	FG20S	CARBON DIOXIDE 20LBS CGA 320	$ 4.26	$ 5.66	$ 5.83	$ 6.00	$ 6.18	$ 6.37	$ 6.56
CD	FG20SC	CARBON DIOXIDE 20LBS CGA 320	$ 4.26	$ 5.66	$ 5.83	$ 6.00	$ 6.18	$ 6.37	$ 6.56
CD	50	CARBON DIOXIDE 50LBS CGA 320	$ 9.04	$ 10.50	$ 10.82	$ 11.14	$ 11.47	$ 11.82	$ 12.17
CD	50S	CARBON DIOXIDE 50LBS SIPHON	$ 9.04	$ 10.50	$ 10.82	$ 11.14	$ 11.47	$ 11.82	$ 12.17
CD	FG50	CARBON DIOXIDE 50LBS	$ 23.57	$ 23.57	$ 24.28	$ 25.01	$ 25.76	$ 26.53	$ 27.32
CD	I200	CARBON DIOXIDE INSTRUMENT GR 4.0	$ 141.61	$ 141.61	$ 145.85	$ 150.23	$ 154.74	$ 159.38	$ 164.16
CD	USP20	CARBON DIOXIDE USP 20LBS CGA 320	$ 6.91	$ 6.91	$ 7.11	$ 7.33	$ 7.55	$ 7.77	$ 8.01
CD	USP50	CARBON DIOXIDE USP 50LBS CGA 320	$ 15.05	$ 15.05	$ 15.50	$ 15.96	$ 16.44	$ 16.94	$ 17.44
CD	USP50S	CARBON DIOXIDE USP 50LBS	$ 15.05	$ 15.05	$ 15.50	$ 15.96	$ 16.44	$ 16.94	$ 17.44
CD	USPE	CARBON DIOXIDE USP SIZE E	$ 5.81	$ 5.81	$ 5.99	$ 6.17	$ 6.35	$ 6.54	$ 6.74
CYM	HYDRO	CYL HYDRO TESTING	$ 29.37	$ 29.37	$ 30.25	$ 31.16	$ 32.10	$ 33.06	$ 34.05
CYM	REVALVESTEEL CYL F	$	$ -	$ -	$ -	$ -	$ -	$ -	$ -
ESX	290727-00	PMP DESIGNATED FLOW OXYGEN REG	$ 47.81	$ 47.81	$ 49.24	$ 50.72	$ 52.24	$ 53.81	$ 55.42
ESX	290728-00	PMP DESIGNATED FLOW OXYGEN REG	$ 49.37	$ 49.37	$ 50.85	$ 52.38	$ 53.95	$ 55.57	$ 57.23
ESX	290731-00	PMP DESIGNATED FLOW OXYGEN REG	$ 47.81	$ 47.81	$ 49.24	$ 50.72	$ 52.24	$ 53.81	$ 55.42
ESX	290732-00	PMP DESIGNATED FLOW OXYGEN REG	$ 49.37	$ 49.37	$ 50.85	$ 52.38	$ 53.95	$ 55.57	$ 57.23
GG	HBTRI125	GG HBTRIMIX SIZE 125	$ 25.64	$ 109.65	$ 112.94	$ 116.33	$ 119.82	$ 123.41	$ 127.11
GG	HBTRI20	GG HBTRIMIX SIZE 20	$ 32.63	$ 32.63	$ 33.61	$ 34.62	$ 35.65	$ 36.72	$ 37.83
GG	HBTRI80	GG HBTRIMIX SIZE 80	$ 100.47	$ 100.47	$ 103.48	$ 106.58	$ 109.78	$ 113.07	$ 116.47
HE	125	HELIUM INDUSTRIAL SIZE 125	$ 41.55	$ 109.91	$ 113.21	$ 116.60	$ 120.10	$ 123.70	$ 127.42

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HE	150	HELIUM INDUSTRIAL SIZE 150	$ 41.55	$ 137.85	$ 141.99	$ 146.25	$ 150.63	$ 155.15	$ 159.81
HE	20	HELIUM INDUSTRIAL SIZE 20	$ 38.25	$ 38.25	$ 39.39	$ 40.57	$ 41.79	$ 43.05	$ 44.34
HE	200	HELIUM INDUSTRIAL SIZE 200	$ 65.77	$ 235.14	$ 242.19	$ 249.46	$ 256.94	$ 264.65	$ 272.59
HE	300	HELIUM INDUSTRIAL SIZE 300	$ 87.33	$ 309.17	$ 318.45	$ 328.00	$ 337.84	$ 347.97	$ 358.41
HE	80	HELIUM INDUSTRIAL SIZE 80	$ 37.87	$ 74.30	$ 76.53	$ 78.82	$ 81.19	$ 83.63	$ 86.13
HE	HP6K	HELIUM HP GR 4.8 SIZE 6K CGA 677	$ 494.10	$ 494.10	$ 508.92	$ 524.19	$ 539.91	$ 556.11	$ 572.80
HE	UHP300	HELIUM UHP GR 5.0 SIZE 300	$ 428.85	$ 428.85	$ 441.72	$ 454.97	$ 468.62	$ 482.68	$ 497.16
HE	UPC300	HELIUM UPC GR 5.5 SIZE 300	$ 428.85	$ 428.85	$ 441.72	$ 454.97	$ 468.62	$ 482.68	$ 497.16
HE	USP200	HELIUM USP SIZE 200 CGA 580	$ 78.70	$ 78.70	$ 81.06	$ 83.49	$ 86.00	$ 88.58	$ 91.23
HE	USP300	HELIUM USP SIZE 300 CGA 580	$ 100.75	$ 100.75	$ 103.77	$ 106.89	$ 110.09	$ 113.39	$ 116.80
HE	USPBC	HELIUM USP SIZE B	$ 14.66	$ 14.66	$ 15.10	$ 15.56	$ 16.02	$ 16.50	$ 17.00
HE	USPD	HELIUM USP SIZE D	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPDC	HELIUM USP SIZE D	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPE	HELIUM USP SIZE E CGA 930	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPEC	HELIUM USP SIZE E	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPM4	HELIUM USP SIZE M4 CGA 930	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPM4C	HELIUM USP SIZE M4	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPM6	HELIUM USP SIZE M6 CGA 930	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HE	USPM6C	HELIUM USP SIZE M6	$ 25.64	$ 25.64	$ 26.40	$ 27.20	$ 28.01	$ 28.85	$ 29.72
HY	UHP300	HYDROGEN UHP GR 5 SIZE 300	$ 13.42	$ 13.42	$ 13.82	$ 14.24	$ 14.66	$ 15.10	$ 15.56
HY	UPC80	HYDROGEN UPC GR 5.5 SIZE 80	$ 81.50	$ 81.50	$ 83.94	$ 86.46	$ 89.05	$ 91.72	$ 94.48
MOP	120020-00	SODALIME 5 GAL PAIL	$ 74.60	$ 74.60	$ 76.84	$ 79.14	$ 81.52	$ 83.96	$ 86.48
MOP	120030-00	SODALIME BAG 3LB	$ 79.62	$ 79.62	$ 82.00	$ 84.46	$ 87.00	$ 89.61	$ 92.30
MOP	120040-00	SODALIME CARTRIDGE	$ 114.09	$ 114.09	$ 117.51	$ 121.04	$ 124.67	$ 128.41	$ 132.26
NI	DEWAR REFILL	LIQUID NITROGEN DEWAR PER LITER	$ 3.02	$ 4.93	$ 5.08	$ 5.23	$ 5.39	$ 5.55	$ 5.72
NI	NF DEWAR REFILL	LIQUID NITROGEN DEWAR PER LITER	$ 3.02	$ 4.93	$ 5.08	$ 5.23	$ 5.39	$ 5.55	$ 5.72
NI	125	NITROGEN INDUSTRIAL SIZE 125	$ 3.87	$ 3.87	$ 3.98	$ 4.10	$ 4.23	$ 4.35	$ 4.48
NI	150	NITROGEN INDUSTRIAL SIZE 150	$ 21.29	$ 21.29	$ 21.92	$ 22.58	$ 23.26	$ 23.96	$ 24.68
NI	160LT22	LIQUID NITROGEN 160LTRS 22PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
NI	180LT22	LIQUID NITROGEN 180LTRS 22PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
NI	20	NITROGEN INDUSTRIAL SIZE 20	$ 2.50	$ 2.50	$ 2.58	$ 2.65	$ 2.73	$ 2.82	$ 2.90
NI	200	NITROGEN INDUSTRIAL SIZE 200	$ 3.87	$ 3.87	$ 3.98	$ 4.10	$ 4.23	$ 4.35	$ 4.48
NI	300	NITROGEN INDUSTRIAL SIZE 300	$ 5.17	$ 5.17	$ 5.32	$ 5.48	$ 5.65	$ 5.82	$ 5.99
NI	60	NITROGEN INDUSTRIAL SIZE 60	$ 13.57	$ 13.57	$ 13.98	$ 14.40	$ 14.83	$ 15.28	$ 15.73

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NI	80	NITROGEN INDUSTRIAL SIZE 80	$ 6.27	$ 6.27	$ 6.46	$ 6.65	$ 6.85	$ 7.06	$ 7.27
NI	NF180LT22	LIQUID NITROGEN NF 180LTR 22PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
NI	NF180LT230	LIQUID NITROGEN NF 180LTR 230PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
NI	NF200	NITROGEN NF SIZE 200	$ 3.87	$ 7.03	$ 7.24	$ 7.46	$ 7.68	$ 7.91	$ 8.15
NI	NF300	NITROGEN NF SIZE 300	$ 3.87	$ 7.93	$ 8.17	$ 8.41	$ 8.67	$ 8.93	$ 9.19
NI	NF80	NITROGEN NF SIZE 80	$ 43.69	$ 43.69	$ 45.00	$ 46.35	$ 47.74	$ 49.17	$ 50.65
NI	NFD	NITROGEN NF SIZE D	$ 2.58	$ 2.58	$ 2.66	$ 2.74	$ 2.82	$ 2.90	$ 2.99
NI	NFE	NITROGEN NF SIZE E	$ 2.92	$ 2.92	$ 3.01	$ 3.10	$ 3.19	$ 3.28	$ 3.38
NI	NFEC	NITROGEN NF SIZE E	$ 2.92	$ 2.92	$ 3.01	$ 3.10	$ 3.19	$ 3.28	$ 3.38
NI	UHP80	NITROGEN GR 4.8 SIZE 80	$ 114.30	$ 114.30	$ 117.73	$ 121.26	$ 124.90	$ 128.64	$ 132.50
NI	UPC300	NITROGEN UPC GR 5.3 SIZE 300	$ 126.63	$ 126.63	$ 130.42	$ 134.34	$ 138.37	$ 142.52	$ 146.79
NS	USP20	NITROUS OXIDE USP 20LBS CGA 326	$ 40.14	$ 40.14	$ 41.34	$ 42.58	$ 43.86	$ 45.17	$ 46.53
NS	USP20C	NITROUS OXIDE USP 20LBS CGA 326	$ 40.14	$ 40.14	$ 41.34	$ 42.58	$ 43.86	$ 45.17	$ 46.53
NS	USP56	NITROUS OXIDE USP 56LBS	$ 90.15	$ 90.15	$ 92.85	$ 95.64	$ 98.51	$ 101.46	$ 104.51
NS	USP56C	NITROUS OXIDE USP 56LBS	$ 90.15	$ 90.15	$ 92.85	$ 95.64	$ 98.51	$ 101.46	$ 104.51
NS	USP64	NITROUS OXIDE USP 64LBS	$ 65.91	$ 65.91	$ 67.89	$ 69.93	$ 72.03	$ 74.19	$ 76.41
NS	USPE	NITROUS OXIDE USP SIZE E	$ 12.19	$ 13.09	$ 13.48	$ 13.89	$ 14.30	$ 14.73	$ 15.17
NS	USPEA	NITROUS OXIDE USP SIZE E ALUMINUM	$ 12.19	$ 13.09	$ 13.48	$ 13.89	$ 14.30	$ 14.73	$ 15.17
NS	USPEAMRI	NITROUS OXIDE USP SIZE EA	$ 15.05	$ 15.05	$ 15.50	$ 15.96	$ 16.44	$ 16.94	$ 17.44
NS	USPEC	NITROUS OXIDE USP SIZE E	$ 12.19	$ 13.09	$ 13.48	$ 13.89	$ 14.30	$ 14.73	$ 15.17
OX	125	OXYGEN INDUSTRIAL SIZE 125	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	150	OXYGEN INDUSTRIAL SIZE 150	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	180LT230	LIQUID OXYGEN INDUSTRIAL 180LTRS	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
OX	20	OXYGEN INDUSTRIAL SIZE 20	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	200	OXYGEN INDUSTRIAL SIZE 200	$ 6.46	$ 6.46	$ 6.65	$ 6.85	$ 7.06	$ 7.27	$ 7.49
OX	20C	OXYGEN INDUSTRIAL SIZE 20	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	230LT230	LIQUID OXYGEN INDUSTRIAL 230LTRS	$ 73.47	$ 73.47	$ 75.68	$ 77.95	$ 80.29	$ 82.70	$ 85.18
OX	300	OXYGEN INDUSTRIAL SIZE 300	$ 14.64	$ 14.64	$ 15.08	$ 15.53	$ 16.00	$ 16.48	$ 16.97
OX	60	OXYGEN INDUSTRIAL SIZE 60	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	80	OXYGEN INDUSTRIAL SIZE 80	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	USP125	OXYGEN USP SIZE 125	$ 3.32	$ 3.32	$ 3.42	$ 3.52	$ 3.63	$ 3.74	$ 3.85
OX	USP125C	OXYGEN USP SIZE 125	$ 3.32	$ 3.32	$ 3.42	$ 3.52	$ 3.63	$ 3.74	$ 3.85
OX	USP150	OXYGEN USP SIZE 150	$ 3.55	$ 3.55	$ 3.66	$ 3.77	$ 3.88	$ 4.00	$ 4.12
OX	USP160LT230	LIQUID OXYGEN USP 160LTRS 230PSI	$ 48.20	$ 48.20	$ 49.65	$ 51.14	$ 52.67	$ 54.25	$ 55.88

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OX	USP180LT230	LIQUID OXYGEN USP 180LTRS 230PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
OX	USP180LT350	LIQUID OXYGEN USP 180LTRS 350PSI	$ 52.94	$ 52.94	$ 54.53	$ 56.17	$ 57.85	$ 59.59	$ 61.38
OX	USP200	OXYGEN USP SIZE 200 CGA 540	$ 4.26	$ 4.26	$ 4.39	$ 4.52	$ 4.66	$ 4.80	$ 4.94
OX	USP230LT230	LIQUID OXYGEN USP 230LTRS 230PSI	$ 73.47	$ 73.47	$ 75.68	$ 77.95	$ 80.29	$ 82.70	$ 85.18
OX	USP300	OXYGEN USP SIZE 300	$ 4.39	$ 4.39	$ 4.52	$ 4.66	$ 4.80	$ 4.94	$ 5.09
OX	USP80	OXYGEN USP SIZE 80	$ 6.27	$ 6.27	$ 6.46	$ 6.65	$ 6.85	$ 7.06	$ 7.27
OX	USPB	OXYGEN USP SIZE B	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPBC	OXYGEN USP SIZE B	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPBLK	OXYGEN USP BULK (HH UOM)	$ 1.58	$ 1.58	$ 1.63	$ 1.68	$ 1.73	$ 1.78	$ 1.84
OX	USPD	OXYGEN USP SIZE D CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPDA	OXYGEN USP SIZE DA CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPDAC	OXYGEN USP SIZE DA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPDAWB	OXYGEN USP SIZE DA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPDC	OXYGEN USP SIZE D	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPE	OXYGEN USP SIZE E CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEA	OXYGEN USP SIZE EA CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEAC	OXYGEN USP SIZE EA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEAMRI	OXYGEN USP SIZE EA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEAMRIC	OXYGEN USP SIZE EA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEAWB	OXYGEN USP SIZE EA	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPEC	OXYGEN USP SIZE E	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM4	OXYGEN USP SIZE M4 CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM4WC	OXYGEN USP SIZE M4	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM6	OXYGEN USP SIZE M6 CGA 870	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM6C	OXYGEN USP SIZE M6	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM9	OXYGEN USP SIZE M9	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
OX	USPM9C	OXYGEN USP SIZE M9	$ 2.26	$ 2.26	$ 2.33	$ 2.40	$ 2.47	$ 2.55	$ 2.62
PR	100	PROPANE 95LBS CGA 510	$ 109.21	$ 109.21	$ 112.48	$ 115.86	$ 119.33	$ 122.91	$ 126.60
PR	20	PROPANE 19LBS CGA 510	$ 18.36	$ 18.36	$ 18.91	$ 19.48	$ 20.06	$ 20.66	$ 21.28
PR	20C	PROPANE 19LBS	$ 18.36	$ 18.36	$ 18.91	$ 19.48	$ 20.06	$ 20.66	$ 21.28
PR	33	PROPANE 32LBS	$ 39.11	$ 39.11	$ 40.28	$ 41.49	$ 42.74	$ 44.02	$ 45.34
PR	33A	PROPANE 32LBS ALUMINUM	$ 39.11	$ 39.11	$ 40.28	$ 41.49	$ 42.74	$ 44.02	$ 45.34
PR	40	PROPANE 40LBS	$ 54.71	$ 54.71	$ 56.35	$ 58.04	$ 59.79	$ 61.58	$ 63.43
REF	R22R125	R22 CHLORODIFLUOROMETHANE	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!

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REF	R22R30	R22 CHLORODIFLUOROMETHANE	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R22R30DSP	R22 CHLORODIFLUOROMETHANE	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R401AR30DSP	R401A R22 R152A R124 (53/13/34)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R404AR24DSP	R404A REFRIGERANT SIZE 24LB DSP	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R409AR30DSP	R409A R409A R22 R124 R142B SIZE 30LBS DSP	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	R409AR30DSP	R409A R22 R124 R142B	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
REF	RCLMR30REC	REFRIGERANT RECLAIM CYLINDER	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
X02	AI95C2000117	CT 5% CARBON DIOXIDE	$ 125.02	$ 125.02	$ 128.77	$ 132.63	$ 136.61	$ 140.71	$ 144.93
X02	AI97C2000070	CT 2.5% CARBON DIOXIDE	$ 72.10	$ 438.60	$ 451.76	$ 465.31	$ 479.27	$ 493.65	$ 508.46
X02	NI95C2003071	CT 5% CARBON DIOXIDE	$ 68.95	$ 68.95	$ 71.02	$ 73.15	$ 75.34	$ 77.61	$ 79.93
X02	OX95C2003102	CT 5% CARBON DIOXIDE	$ 83.06	$ 83.06	$ 85.55	$ 88.12	$ 90.76	$ 93.48	$ 96.29
X03	AI99C20000W4	CT 0.3% CARBON MONOXIDE	$ 319.71	$ 319.71	$ 329.30	$ 339.18	$ 349.36	$ 359.84	$ 370.63
X03	HE74ZE0933	LZ 7% CARBON DIOXIDE	$ 82.32	$ 82.32	$ 84.78	$ 87.33	$ 89.95	$ 92.65	$ 95.43
X03	HE82Z3003045	LZ 4.5% CARBON DIOXIDE	$ 89.76	$ 248.49	$ 255.94	$ 263.62	$ 271.53	$ 279.68	$ 288.07
Z02	AI9522000013	BA 5% CARBON DIOXIDE	$ 97.18	$ 97.18	$ 100.09	$ 103.09	$ 106.19	$ 109.37	$ 112.65
Z02	CD9022000076	BA 10% HYDROGEN	$ 39.50	$ 39.50	$ 40.69	$ 41.91	$ 43.16	$ 44.46	$ 45.79
Z02	HE7012003041	USP 30% OXYGEN	$ 95.70	$ 95.70	$ 98.57	$ 101.53	$ 104.58	$ 107.71	$ 110.94
Z02	HE701ME3041	USP 30% OXYGEN	$ 80.51	$ 80.51	$ 82.93	$ 85.42	$ 87.98	$ 90.62	$ 93.34
Z02	HE8012003042	USP 20% OXYGEN	$ 95.70	$ 95.70	$ 98.57	$ 101.53	$ 104.58	$ 107.71	$ 110.94
Z02	HE801ME3042	USP 20% OXYGEN	$ 95.67	$ 95.67	$ 98.54	$ 101.49	$ 104.54	$ 107.68	$ 110.91
Z02	NI744ME0017	CB 26% OXYGEN	$ 115.26	$ 115.26	$ 118.72	$ 122.28	$ 125.95	$ 129.73	$ 133.62
Z02	NI9542003071	CB 5% CARBON DIOXIDE	$ 121.19	$ 121.19	$ 124.83	$ 128.58	$ 132.43	$ 136.41	$ 140.50
Z02	NI954ME0023	CB 5% CARBON DIOXIDE	$ 117.30	$ 117.30	$ 120.82	$ 124.45	$ 128.18	$ 132.03	$ 135.99
Z02	OX9312000102	USP 7% CARBON DIOXIDE	$ 135.33	$ 135.33	$ 139.39	$ 143.58	$ 147.88	$ 152.32	$ 156.89
Z03	HE826ME3045	ML 4.5% CARBON DIOXIDE	$ 85.56	$ 85.56	$ 88.13	$ 90.77	$ 93.49	$ 96.30	$ 99.19
Z03	NI695ME0175	LD 10% HELIUM	$ 130.40	$ 130.40	$ 134.31	$ 138.34	$ 142.49	$ 146.76	$ 151.16
Z03	NI804ME3065	CB 4% CARBON DIOXIDE	$ 127.85	$ 127.85	$ 131.68	$ 135.64	$ 139.70	$ 143.90	$ 148.21
Z03	NI8522000017	BA 5% CARBON DIOXIDE	$ 124.88	$ 124.88	$ 128.62	$ 132.48	$ 136.46	$ 140.55	$ 144.77
Z03	NI8522003062	BA 5% HYDROGEN 10% CARBON DIOXIDE	$ 46.30	$ 225.90	$ 232.68	$ 239.66	$ 246.85	$ 254.25	$ 261.88
Z03	NI8532000044	BAC 5% CARBON DIOXIDE	$ 48.60	$ 48.60	$ 50.06	$ 51.56	$ 53.11	$ 54.70	$ 56.35
Z03	NI8622000114	BA 5% CARBON DIOXIDE	$ 219.41	$ 219.41	$ 225.99	$ 232.77	$ 239.75	$ 246.95	$ 254.35
Z03	NI9022000008	BA 5% CARBON DIOXIDE	$ 125.01	$ 125.01	$ 128.76	$ 132.62	$ 136.60	$ 140.70	$ 144.92
Z03	NI9032000309	CT 5% CARBON DIOXIDE	$ 161.70	$ 161.70	$ 166.55	$ 171.55	$ 176.70	$ 182.00	$ 187.46
Z04	NI6852003016	LD 0.3% CARBON MONOXIDE	$ 175.52	$ 175.52	$ 180.79	$ 186.21	$ 191.80	$ 197.55	$ 203.48

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Airgas Contract Schedule A

Item	Number	Description	Year 1 (through May 31 2021)	Year 2 (June 1, 2021 through December 31, 2021)	Year 3 (January 1, 2022 through December 31, 2022)	Year 4 (January 1, 2023 through December 31, 2023)	Year 5 (January 1, 2024 through December 31, 2024)	Year 6 (January 1, 2025 through December 31, 2025)	Year 7 (January 1, 2026 through December 31, 2026)
Z04	NI685ME3016	LD 0.3% CARBON MONOXIDE	$ 160.48	$ 160.48	$ 165.29	$ 170.25	$ 175.36	$ 180.62	$ 186.04
Z04	NI7852003012	LD 0.3% CARBON MONOXIDE	$ 115.98	$ 115.98	$ 119.46	$ 123.05	$ 126.74	$ 130.54	$ 134.45
Z04	NI7852003060	LD 0.3% CARBON MONOXIDE	$ 101.86	$ 101.86	$ 104.92	$ 108.07	$ 111.31	$ 114.65	$ 118.09
Z04	NI785EA0034	LD 0.3% CARBON MONOXIDE	$ 107.86	$ 263.55	$ 271.46	$ 279.60	$ 287.99	$ 296.63	$ 305.53
Z04	NI785ME0012	LD 0.3% CARBON MONOXIDE	$ 107.86	$ 107.86	$ 111.10	$ 114.43	$ 117.86	$ 121.40	$ 125.04
Z04	NI785ME3012	LD 0.3% CARBON MONOXIDE	$ 107.86	$ 107.86	$ 111.10	$ 114.43	$ 117.86	$ 121.40	$ 125.04
Z04	NI7892000035	LDP 0.3% CARBON MONOXIDE	$ 383.41	$ 383.41	$ 394.91	$ 406.75	$ 418.96	$ 431.53	$ 444.47
Z04	NI78F200Y015	PB 0.3% CARBON MONOXIDE	$ 112.41	$ 112.41	$ 115.78	$ 119.25	$ 122.83	$ 126.52	$ 130.31

*** DUE TO MARKET CONDITIONS THESE ITEMS MUST BE PRICED AT TIME OF PURCHASE

Rental

RG4 WALK-02-BOUT	$ 5.08	$ 5.08	$ 5.23	$ 5.39	$ 5.55	$ 5.72	$ 5.89
ALL MEDICAL AND INDUSTRIAL LARGE	$ 2.39	$ 3.10	$ 3.19	$ 3.29	$ 3.39	$ 3.49	$ 3.59
MEDICAL AND INDUSTRIAL SMALL AND EXTRA SMALL	$ 1.55	$ 2.55	$ 2.63	$ 2.71	$ 2.79	$ 2.87	$ 2.96
MEDICAL ALUMINUM E	$ 2.09	$ 2.75	$ 2.83	$ 2.92	$ 3.00	$ 3.10	$ 3.19
DEWARS	$ 26.87	$ 27.00	$ 27.81	$ 28.64	$ 29.50	$ 30.39	$ 31.30
6K HIGH PRESSURE STEEL - PER DAY	$ 1.15	$ 1.15	$ 1.18	$ 1.22	$ 1.25	$ 1.29	$ 1.33

Delivery	$ 16.45	$ 25.00	$ 25.75	$ 26.52	$ 27.32	$ 28.14	$ 28.98

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL
Agreement Details

MEMBER DESIGNATION FORM FOR ACCESS TO UISS AGREEMENTS

UISS Agreement: **Airgas** **Agreement #: 3518**

As a member in good standing of United Iroquois Shared Services Inc., this facility requests authorization to participate in the agreement listed above. Under the terms of this agreement, it is understood that the vendor may be required to pay an administrative fee ranging from 0% - 3% paid to United Iroquois Shared Services if not otherwise noted in this document. All information provided will be kept in strict confidence and will be used to purchase products or services exclusively for this UISS member.

Accepted and agreed to on behalf of:

Facility Name: ____________________

Address: ____________________

City/State/Zip: ____________________

Authorized Signature: ____________________

Printed Name: ____________________

Printed Title: ____________________

Form Submission Date: ____________________

SPECIAL NOTATION

If your facility is currently participating in this agreement, you do not have to complete and return this form.
For new participants, please return this form to the UISS Syracuse Office, via fax to (315) 445-2293, for processing.

VENDOR SECTION --- TO BE COMPLETED BY VENDOR REPRESENTATIVE

Authorized Vendor Signature: ____________________

Printed Name & Title: ____________________

Date Accepted/Approved: ____________________

Signing this form indicates your acceptance to add this facility to this UISS agreement.

SV4016

Direct Supply, Inc.

Ambulatory and Acute Facilities Services

- Products

Effective dates: 05/15/2022 - 05/14/2026

Single-source contract

DISTRIBUTION Direct from the supplier

Agreement access

TO ACTIVATE CONTRACT TIERS - For those who have access to request tiers, click the purple "Activate Now" button on the catalog contract details page to launch the online activation process. Follow the prompts and provide all requested data until you reach the Submit stage. If requesting a different tier, click the purple "Request a New Tier" button and follow the same process.

Pricing and terms

PRICE PROTECTION Firm Price, Initial 12 months of the agreement but may be subject to reduction due to market conditions.

CONTRACT TERM Initial term is effective through 05/14/2025; Automatic Two (2) One Year Options; unless Vizient gives 90 days notice or Supplier gives 180 days notice.

CONTRACT AND PRODUCT UPDATES Product and price updates, promotions, supplier news and other changes that occur during the term of this contract are shared via Vizient Catalog. They can be viewed at the Contract News link on the contract details page.

Contract process and award rationale

NONBID CONTRACT This contract was not awarded through the Vizient competitive contracting process. As such, you may wish to consider whether it meets your institution's competitive bid mandates.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

UISS Agreement Information

Items Contracted	:	Contract Management Services for Housekeeping, Maintenance & Laundry
UISS Contract Category	:	Contract Management Services
Agreement Number	:	5200
Agreement Term	:	01/01/2018 - 12/31/2025
Pricing	:	Pricing is determined after detailed survey of member facility. UISS Members must complete attached Member Designation Form to receive contract pricing
Payment Terms	:	EMS bills either bi-weekly or monthly at customer's preference. Payment terms are seven (7) days after billing cycle.
Credit Cards Accepted	:	No

Vendor Information

Agreement Vendor	:	EMS, LLC 245 Main St, Suite 204 Chester, NJ 07930
Phone Number	:	(908) 879-0480
Fax Number	:	(908) 879-0121
Website	:	www.ems-mgt.net
Diversity Certified	:	No

Vendor Contact Information

Corporate Account Rep	:	John Gianotti
Phone Number	:	(973) 634-4957
Email	:	jgianotti@emsmgt.net
Account Representative	:	Andrew Walls, Business Development
Phone Number	:	908-879-0480
Email	:	awalls@emsmgt.net

General Information

EMS, LLC has provided first-class facility maintenance, environmental, and laundry management contract services since 1976 specializing in healthcare facilities. With over 30 contracts, they pride themselves in having the talent and the resources to provide personalized and specialized customer service. Their mission is to deliver the highest quality of service at the most affordable price.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

EMS's pricing is based upon conducting a detailed survey of the member's facility to establish the labor, supply and equipment costs of the individual contract. Whether these costs are EMS's costs under a full service contract or the cost of the facility under a management only agreement.

1. **Reduced Cost**
   Savings ranging from 5% and up to 10% compared to in-house operations.
2. **Improved Staff, Patient/Resident Satisfaction**
   EMS consistently receives very high satisfaction scores. Raised HCAHP scores help acute care facilities increase reimbursement.
3. **Reduced Cross Infection**
   The processes, chemicals and procedures that EMS employs reduce the risk of cross infection and overall control, meeting all CDC requirements.
4. **Improved Quality**

CONTRACT CHOICES

1. **FULL SERVICE -** All management and hourly staff are covered in the contract cost, on the EMS payroll and benefits program.
2. **MANAGEMENT FEE -** Facility staff remain on your payroll. The management is provided by EMS. Management, training, systems and programs are provided to maximize staff's efficiency and effectiveness. Labor savings is guaranteed.

MANAGEMENT SERVICES PROVIDED

Housekeeping - EMS' "Task Specialization" program uses HEPA filtered vacuums to remove dust and harmful particulates in patient/resident room floors, vents and ledges. High touch surfaces are cleaned and disinfected with **single-use** microfiber cloths.

Maintenance - Program ensures that all Life Safety requirements are scheduled and completed, i.e. weekly/monthly generator tests, Fire Drills, Smoke Doors etc. Preventive maintenance tasks are properly scheduled and conducted, extending the life of your capital equipment.

Laundry - Proper PAR levels are established. Laundry and resident clothes program is designed to increase productivity, simplify methods, control chemical usage and reduce costs.
EMS offers two types of contracts for UISS members.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL
Agreement Details

MEMBER DESIGNATION FORM FOR ACCESS TO UISS AGREEMENTS

UISS Agreement: **EMS, LLC** **Agreement #:** **5200**

As a member in good standing of United Iroquois Shared Services Inc., this facility requests authorization to participate in the agreement listed above. Under the terms of this agreement, it is understood that the vendor may be required to pay an administrative fee ranging from 0% - 3% paid to United Iroquois Shared Services if not otherwise noted in this document. All information provided will be kept in strict confidence and will be used to purchase products or services exclusively for this UISS member.

Accepted and agreed to on behalf of:

Facility Name: ____

Address: ____

City/State/Zip: ____

Authorized Signature: ____

Printed Name: ____

Printed Title: ____

Form Submission Date: ___________________________

SPECIAL NOTATION

If your facility is currently participating in this agreement, you do not have to complete and return this form.
For new participants, please return this form to the UISS Team at **UISSTeam@iroquois.org**, for processing.

VENDOR SECTION --- TO BE COMPLETED BY VENDOR REPRESENTATIVE

Authorized Vendor Signature: ____

Printed Name & Title: ____

Date Accepted/Approved: ____

Signing this form indicates your acceptance to add this facility to this UISS agreement.

PROVISTA

Menu

Contracts Search Catalog

Logged i

2650321 - Van Rensselaer Manor Long Term Care

Home > Contract Search Results > Contract Details

CE7583 - Johnson Controls HVAC and Chillers

Contracted Supplier:	Johnson Controls
Effective Dates:	August 1, 2022 - July 31, 2027
Spend Category:	HVAC AND CHILLER
Distribution Method:	Both
Number of Products:	0 Products
Facility Status:	Not Activated

Future

Quick Links

Information on all Tiers

My Notes

0

Product list

Contract News

Spend for this Category

Contract Documents

Action

File Name

Displaying 4/6

ntract Briefs

hnson_Controls_Exhibit_A_Product_and_Service_Agreement_Pricing.pdf

hnson_Controls_Exhibit_C_Return_Policy.pdf

My Tier Information

Price Program	Current Tier	Current Tier Status	System Status	Next Tier Change	Next Tier Status	Distributor Name Distributor Markup %
Johnson Controls HVAC Construction MRO CE7583...						
Johnson Controls HVAC Construction Project Pricing...						

Contracts Replaced by this Contract

CE2492 - Johnson Controls HVAC

CE2493 - Trane HVAC
CE2494 - Carrier HVAC Chillers & Bldg Automation Awarded by MedAssets

Contracts Replacing this Contract

NO DATA AVAILABLE

Multisource Contracts

CE7581 - Carrier HVAC and Chillers
CE7582 - Daikin Applied HVAC and Chillers
CE7584 - Trane HVAC and Chillers

My Notes

Products & Pricing

Terms & Conditions

Contract Legal Documents

All Vizient contract and pricing information is confidential and proprietary information and must be protected from disclosure in accordance with your existing group purchasing organization agreement. These contracts and related information may only be used for internal business purposes unless Vizient provides prior written consent for other

Document Name	Last Updated
CE7583 Supplier Agreement	07/05/2022

Contacts

Need Technical Assistance or Trainin
Contact Provista Support at either 888-538-4662 or support@provistaco.cc

PREMIER HEALTHCARE ALLIANCE, L.P.
GROUP PURCHASING AGREEMENT-MED/SURG DISTRIBUTION
COVER SHEET

CONTRACT NUMBER: PP-DS-093

1.	The "Parties" to this Group Purchasing Agreement are:	
	Premier Healthcare Alliance, L.P. ("Premier")	McKesson Medical-Surgical Inc., McKesson Medical-Surgical Minnesota Supply Inc., and McKesson Medical-Surgical Government Solutions Inc. (jointly and severally, "Distributor")
	13034 Ballantyne Corporate Place Charlotte, NC 28277	9954 Mayland Drive, Suite 4000 Richmond, VA 23233
	Attn: Contract Mgr/Director: Aimee Gallo 704.357.0022	Attention: President 800.446.3008 (Phone) Premiersupport@mckesson.com (Email)
2.	Product Category:	Medical and Surgical Products Distribution
3.	Effective Date:	January 1, 2022
4.	Expiration Date:	December 31, 2026
5.	Term of Agreement (months):	60
6.	Delivery Time Period (days):	1-3 business days (Section 6.4)
7.	Premier Administrative Fee:	.33% on all Net Purchases excluding McKesson Brand Products, Rx Products, and Specialty Rx Products; 2.33% on McKesson Brand Products; .15% on Rx Products excluding Specialty Rx Products (Section 10.1)
8.	Administrative Fee Payment Frequency:	Monthly within 30 days (Section 10.2)
9.	Participating Member Early Payment Discount	Negotiated at Participating Member Level (Section 6.1)

This Group Purchasing Agreement (the "Agreement") is comprised of the following documents and is entered into by the Parties as of the Effective Date set forth in Item 3 above:

i. This Cover Sheet;
ii. The attached Premier Standard Terms and Conditions;
iii. The attached Additional Terms and Conditions (if any); and
iv. The following attached exhibits:

Exhibit A-1 (a):	Pricing Terms (Acute Care)
Exhibit A-1(b):	Pricing Terms (Non-Acute Care)
Exhibit A-2:	Participating Member Designation Form – Intentionally Omitted
Exhibit A-3:	Product Price List – Intentionally Omitted
Exhibit B:	Membership Roster Access Instructions
Exhibit B-1:	Dual Membership Notice Instructions – Intentionally Omitted
Exhibit B-2:	Class of Trade Eligibility
Exhibit C:	[Intentionally Omitted]
Exhibit D:	Reporting Format Access Instructions
Exhibit E:	Payment Instructions
Exhibit F:	Minority, Woman-Owned and Small Businesses Policy
Exhibit G:	Distributor's Returned Goods Policy
Exhibit H:	Ordering Instructions
Exhibit I:	Value Adds – Intentionally Omitted
Exhibit J:	Miscellaneous Charges
Exhibit K:	Excluded Participating Members

PREMIER HEALTHCARE ALLIANCE, L.P.
GROUP PURCHASING AGREEMENT-MED/SURG DISTRIBUTION
COVER SHEET

CONTRACT NUMBER: PP-DS-094

1.	The "Parties" to this Group Purchasing Agreement are: Premier Healthcare Alliance, L.P. ("Premier")	Medline Industries, Inc. ("Distributor")
	13034 Ballantyne Corporate Place Charlotte, NC 28277	Three Lakes Drive Northfield, IL 60093
	Attn: Contract Mgr/Director: Aimee Gallo 704.357.0022	Attention: Mark Parry, Vice President, National Accounts 847.949.5500 (Phone) 847.949.2497 (Fax)
2.	Product Category:	Medical and Surgical Products Distribution
3.	Effective Date:	January 1, 2022
4.	Expiration Date:	December 31, 2026
5.	Term of Agreement (months):	60
6.	Guaranteed Delivery Time Period (days):	Member Dependent (Section 6.5)
7.	Premier Administrative Fee:	0.25% Suture/Endomechanical/Staple Product 0.40% for Med/Surg Product (Section 10.1)
8.	Administrative Fee Payment Frequency:	Monthly, within 45 days (Section 10.2)
9.	Participating Member Early Payment Discount:	Per Exhibit A-1a and Exhibit A-1b (Section 6.1)

This Group Purchasing Agreement (the "Agreement") is comprised of the following documents and is entered into by the Parties as of the Effective Date set forth in Item 3 above:

i. This Cover Sheet;
ii. The attached Premier Standard Terms and Conditions;
iii. The attached Additional Terms and Conditions (if any); and
iv. The following attached exhibits:

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Exhibit A-2(a): Participating Member Designation Form (Acute Care)
Exhibit A-2(b): Participating Member Designation Form (Non-Acute Care)
Exhibit A-3: Product Price List – Intentionally Omitted
Exhibit B: Membership Roster Access Instructions
Exhibit B-1: Dual Membership Notice Instructions
Exhibit B-2: Class of Trade Eligibility
Exhibit C: [Intentionally Omitted]
Exhibit D: Reporting Formats Access Instructions
Exhibit E: Payment Instructions
Exhibit F: Minority, Woman-Owned and Small Businesses Policy
Exhibit G: Distributor's Returned Goods Policy
Exhibit H: Ordering Instructions
Exhibit I: Value Adds/Rebate (if applicable) – Intentionally Omitted
Exhibit J: Miscellaneous Charges

IN WITNESS WHEREOF, AND INTENDING TO BE BOUND HEREBY, each Party has caused this Agreement to be executed by its duly authorized representative as set forth below.

VIZIENT CONTRACT BRIEF

SV2262

Otis Elevator Company

Elevator and Escalator Maintenance

Effective dates: 05/01/2020 - 04/30/2027

Multi-source contract

OTHER CONTRACTS IN THIS CATEGORY SV2261 - KONE Elevator and Escalator Service, Repair and Maintenance, SV2263 - Schindler Elevator and Escalator Service, Repair and Maintenance, SV2264 - Thyssenkrupp Elevator and Escalator Service Repair and Maintenance

PREVIOUS CONTRACTS IN THIS CATEGORY SV0641 - Otis Elevator Equipment & Svcs, SV0642 - ThyssenKrupp Elevator Service, SV0643 - KONE Elevator Service, SV0644 - Schindler Elevator Maintenance Awarded by MedAssets

DISTRIBUTION Direct from the supplier

Agreement access

TO ACTIVATE CONTRACT TIERS - For those who have access to request tiers, click the purple "Activate Now" button on the catalog contract details page to launch the online activation process. Follow the prompts and provide all requested data until you reach the Submit stage. If requesting a different tier, click the purple "Request a New Tier" button and follow the same process.

ADDITIONAL FORM REQUIRED This contract requires an end user agreement or Supplier provided form. The form is completed as part of the online activation process described above.

Pricing and terms

PRICING Pricing detail is available from the Contract Documents area of the contract details page in Vizient Catalog.

PRICE TIERS Refer to Vizient Catalog for tier eligibility requirements. If you qualify for a different tier from the one your facility is currently on, click the "Request a New Tier" button on the Facility Status line to initiate a new tier request with the supplier. Follow the prompts and provide all requested data until you reach the Submit stage.

PRICE PROTECTION Firm Price, Entire Term of the agreement but may be subject to reduction due to market conditions.

CONTRACT TERM Initial term is effective through 04/30/2023; Automatic Two (2) One Year Options; unless Vizient gives 90 days notice or Supplier gives 180 days notice.

CONTRACT AND PRODUCT UPDATES Product and price updates, promotions, supplier news and other changes that occur during the term of this contract are shared via Vizient Catalog. They can be viewed at the Contract News link on the contract details page.

Contract process and award rationale

COMPETITIVE CONTRACTING PROCESS Vizient awards product agreements to the suppliers that offer best overall value, as determined through a comprehensive contracting process that follows the principles of the American Bar Association's Model Procurement Code and involves participating member organizations to the greatest practical degree. The process uses member-driven criteria and a weighted award decision tool that considers financial and product specification/quality factors. This contract was awarded based solely on the results of this process.

Based solely upon the results of this process, Vizient awarded this category as described on page 1.

Request for proposal

Vizient issued a request for proposal in May 2019.

The RFP was issued to these suppliers: ThyssenKrupp ; Schindler ; Otis ; KONE.

Responses were received from these suppliers: ThyssenKrupp ; Schindler ; Otis ; KONE.

Proposal evaluation

In addition to financial value, the proposals were evaluated based on the following product specification /quality factors, which were developed and weighted by Vizient's Facilities and Construction Council in April 2019:

- Breadth & Depth ; Quality of Service ;Member Preference ; Terms and Conditions ; EPP

Member input

A member preference survey was conducted in January 2019 in conjunction with the request for proposal to assess which suppliers' members find acceptable and prefer to use. Results were factored into the award recommendation.

Best-and-final offer

Based on the scoring results, ThyssenKrupp ; Schindler ; Otis ; KONE were invited to submit their best-and-final pricing offer in November 2019.

Award validation

Based on the proposal scorecard results and the recommendation of the council, Vizient awarded this category as described above.

Vizient wishes to thank the members of the Facilities and Construction Council for their valuable direction and input into this award decision.

Contracts

pp-di-001d

All Facilities

Basic Advanced

SCA Home | Catalog | Activations

National Foodservice Distribut

US Foods, Inc.

PP-DI-001D

Premier

View Spend

Effective 07/01/2020
Expires 06/30/2030
Status Active
Category FOOD DISTRIBUTION
Supplier Website
http://www.usfoodservice.com

Related Links
There are no related resources available for this contract.

Tiers | Products | Details | Contract Resources | Info Sheet | Related Cc

Tiers

No Tier data found for the contract.

Contract Detail

Healthcare Billing & Consulting Services

Contract Number	Status	Contract Effective	Contract Expiration	Contracted Supplier
UISS Local Contract 4120	Active	05/01/17	09/30/26	Capital Management Solutions, Inc. www.capitalsolutionsla.com

Related Resources
No

Details | Non Premier Contract Details | Information Sheet

Contract Type	Diversity Type	Replaces	Replaced By
Non-Premier		N/A	N/A

Contract Contacts

First Name	Last Name	Phone	Fax	Email	Web Address	Title
Jenny	La	(909) 599-3888		jenny@capitalsolutionsla.com		

Activation Instructions

New participants, please complete and return the UISS Membership Designation form to the UISS Syracuse office by email to mbrisson@iroquois.org or fax 315-445-2293.

Members currently participating on this agreement, you do not have complete a new form.

Supplier Links

Contract Notes

Rebate Available

N/A

General Contract Attachments

- Capital Management Solutions.pdf (171k)

Award Type	Group Buy	Last Updated
Non-Pharmacy	No	04/10/23 Mary Brisson (update)
Available for Price Activation	**Commitment Agreement**	**Commitment Required For Access to Base Price**
No		N/A
DSH Pricing	**Localization Allowed**	**Ascend Pricing**
No	No	No
SURPASS Pricing		
No		

Contract Search Keywords

PREMIER HEALTHCARE ALLIANCE, L.P.
GROUP PURCHASING AGREEMENT-MED/SURG DISTRIBUTION
COVER SHEET

CONTRACT NUMBER: PP-DS-094

1.	The "Parties" to this Group Purchasing Agreement are:	
	Premier Healthcare Alliance, L.P. ("Premier")	Medline Industries, Inc. ("Distributor")
	13034 Ballantyne Corporate Place Charlotte, NC 28277	Three Lakes Drive Northfield, IL 60093
	Attn: Contract Mgr/Director: Aimee Gallo 704.357.0022	Attention: Mark Parry, Vice President, National Accounts 847.949.5500 (Phone) 847.949.2497 (Fax)
2.	Product Category:	Medical and Surgical Products Distribution
3.	Effective Date:	January 1, 2022
4.	Expiration Date:	December 31, 2026
5.	Term of Agreement (months):	60
6.	Guaranteed Delivery Time Period (days):	Member Dependent (Section 6.5)
7.	Premier Administrative Fee:	0.25% Suture/Endomechanical/Staple Product 0.40% for Med/Surg Product (Section 10.1)
8.	Administrative Fee Payment Frequency:	Monthly, within 45 days (Section 10.2)
9.	Participating Member Early Payment Discount:	Per Exhibit A-1a and Exhibit A-1b (Section 6.1)

This Group Purchasing Agreement (the "Agreement") is comprised of the following documents and is entered into by the Parties as of the Effective Date set forth in Item 3 above:

i. This Cover Sheet;
ii. The attached Premier Standard Terms and Conditions;
iii. The attached Additional Terms and Conditions (if any); and
iv. The following attached exhibits:

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Exhibit A-2(a): Participating Member Designation Form (Acute Care)
Exhibit A-2(b): Participating Member Designation Form (Non-Acute Care)
Exhibit A-3: Product Price List – Intentionally Omitted
Exhibit B: Membership Roster Access Instructions
Exhibit B-1: Dual Membership Notice Instructions
Exhibit B-2: Class of Trade Eligibility
Exhibit C: [Intentionally Omitted]
Exhibit D: Reporting Formats Access Instructions
Exhibit E: Payment Instructions
Exhibit F: Minority, Woman-Owned and Small Businesses Policy
Exhibit G: Distributor's Returned Goods Policy
Exhibit H: Ordering Instructions
Exhibit I: Value Adds/Rebate (if applicable) – Intentionally Omitted
Exhibit J: Miscellaneous Charges

IN WITNESS WHEREOF, AND INTENDING TO BE BOUND HEREBY, each Party has caused this Agreement to be executed by its duly authorized representative as set forth below.

Contract Detail

Contract Name:	Reusable Textiles and Services
Contract Number:	PP-FA-915
Contract Status:	Active
Contract Effective:	12/01/21
Contract Expiration:	11/30/27
Contracted Supplier:	Standard Textile Co., Inc. http://standardtextile.com
Favorite:	No
Contract Type:	Premier
Diversity Type:	
Green:	
Award Type:	Multi source
Group Buy:	No
Last Updated:	08/19/24
Available for Price Activation:	Yes
Commitment Agreement:	PMDF or Price Activation
MDF Required for Access to Base Price:	No
DSH Pricing:	No
Localization Allowed:	
Ascend Pricing:	No
Rebate Available:	No
Replaces:	PP-FA-709
Replaced By:	
Contract Notes:	Reusable Textiles and Textile Services
Activation Instructions:	
Additional PA Ts&Cs Required:	No

Contract Contacts:

First Name	Last Name	Phone	Fax	Email	Web Address	Title
Norman	Frankel	(513) 761-9255	(513) 679-7992	nfrankel@standardtextile.com		Vice President Of Sales

Premier Internal Categories
Capital Equipment / Facilities

Contract Detail

Price Tiers:

Status: Active

Tier Description	Marketing Program	Local Tier	Preferred	Price Activated	Aggregatable?	Tier Effective	Tier Expiration	Status
TIER 1: No Commitment Required, PMDF Not Required. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	Yes	Yes	12/01/21	11/30/27	Active
TIER 2: $100,000 TO < $300,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 3: $300,000 TO < $1,500,000 OR Academic Health System. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 4: $1,500,000 TO < $3,000,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 5: >= $3,000,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
VBC Program TIER: Value Based Contract (VBC) Program: In Addition To The Pricing Tiers, This Agreement Includes A Voluntary Option For Participating Members To Participate In Seller's Value Based Contract Program As Set Forth In Exhibit J. In Order For Participating Member To Be Verified By Premier As Eligible For The Value Based Contract Program AND Approved By Seller To Participate In The Value Based Contract Program: (I) Seller AND Participating Member Are Responsible For Completing AND Signing An Execution Version Of The Value Based Contract Program Exhibit J; AND (Ii) Participating Member Is To Designate Its Participation In The Value Based Contract Program By Selecting The VBC Program Tier.	N/A	No	No	No	No	12/01/21	11/30/27	Active

Contract Detail

Information Sheet:

Acquisition Method

ACQUISITION METHODS:

Purchase

Agreement Period

72 Months

Alternate Sites

ALTERNATE SITE AVAILABILITY:

The Parties hereto also acknowledge that Participating Members may include entities/facilities which are accessing the benefits of this Agreement through participation in the group purchasing programs operated by a Premier affiliate rather than Premier itself. Such entities/facilities shall nonetheless be deemed Participating Members under this Agreement.

Alternate site use is available

Attachments

Group Purchasing Agreement;Participating Member Designation Form (PMDF);Product and Pricing Terms;Product Change Look Up Form;Returned Goods Policy;Products and Pricing;Ordering Instructions

Commitment

COMMITMENT:

This agreement contains tiered pricing under which members have the ability to access more favorable pricing for higher commitment levels. To the extent supplier does not have sufficient information to determine which tier applies to a particular Premier member, it may ask the member to complete a Member Designation Form or electronic activation to indicate the member's applicable tier and whether the member wishes to aggregate purchasing activity within its multi-facility system and/or among other affiliated facilities to the extent the member can influence the purchasing decisions of such facilities.

Document(s) required to access base pricing: None
Document(s) required to access pricing for Tier 2 or higher: Yes
Document(s) required by supplier for Premier's distribution to Member: No

Commitment Required for Access to Base Price

No. Required for tiers 2 and higher

Confidentiality

HIPAA Compliance. Seller represents and warrants that to the extent applicable it shall, with respect to its obligations under this Agreement and interactions with Participating Members, comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 ("HIPAA"), the privacy standards adopted by the U.S. Department of Health and Human Services ("HHS") as they may be amended from time to time, 45 C.F.R. parts 160 and 164, subparts A and E (the "Privacy Rule"), the security standards adopted by HHS as they may be amended from time to time, 45 C.F.R. parts 160, 162 and 164, subpart C (the "Security Rule"), and the Privacy provisions (Subtitle D) of the Health Information Technology for Economic and Clinical Health Act, Division A, Title XIII of Pub. L. 111-5, and its implementing regulations (the "HITECH Act"). Seller further represents and warrants that in the event Seller is providing a service or function for or on behalf of a Participating Member that requires the use and disclosure of "protected health information" (as defined by HIPAA), it shall obtain such access in compliance with HIPAA.

Without limiting the foregoing, if Seller serves in the capacity of a "business associate" (as defined by HIPAA) in its interactions with a Participating Member, Seller shall comply with the terms and conditions set forth in the sample business associate agreement located at the website of the Department of Health and Human Services Office for Civil Rights ("OCR"), unless the applicable Participating Member and Seller enter into a business associate agreement on mutually acceptable terms. In the event Seller is acting as a "health care provider" (as defined by HIPAA), and needs access to protected health information in providing the Product to a Participating Member, Seller will abide by the applicable policies established by such Participating Member when accessing, using and disclosing protected health information.

Seller and Premier agree and acknowledge that by entering into this Agreement they have not established, and do not intend to establish, a "business associate" relationship, as such term is defined under HIPAA. Under no circumstances will either Party request from the other Party, nor will either Party provide to the other Party, any protected health information.

Contract Title

Reusable Textiles and Textile Services

Distribution

DISTRIBUTION:

Reusable Textiles and Textile Services - Products on this contract can be purchased only direct from the supplier

Distributor

DISTRIBUTOR

Seller does agree to take no action or make any change that would materially change the ultimate delivered price paid by the Participating Member, with respect to Authorized Distributors.

Early Payment Discount

EARLY PAYMENT:

Yes this contract allows for an early payment discount

The discount is 2% / Net 10.

Freight Management Program

FREIGHT MANAGEMENT PROGRAM:

The Participating Member in its sole discretion establishes a freight management program, including without limitation a program whereby the Participating Member uses a third party for inbound freight management or services (a"Member Freight Program"), Seller shall accommodate such Member Freight Program at no additional cost to the Participating Member.

Section 6.3 Shipping Terms - Member Freight Program has been altered: Member Freight Program has not been modified or altered.

GLN Reporting Sales/Admin

REPORTING GLN - SALES/ ADMIN:

Yes

Seller shall provide Premier with monthly reports of all Products purchased by and delivered to each Participating Member. This includes Products purchased pursuant to any Member Agreement (as defined in Section 10.1), and Premier Administrative Fees generated by each Participating Member. Participating Members will be identified by Global Location Number

Contract Detail

Information Sheet:

	("GLN"). The GPO ID number, as noted in the Membership Roster, DEA number or HIN number may also be provided. Seller shall provide such reports to Premier no later than thirty (30) days after the last day of the applicable calendar month. All data reports submitted to Premier under this Agreement shall include the Global Trade Item Number ("GTIN") to identify Products. All reporting requirements are described in the section titled 867 (Sales File / Administrative Fee Requirements) of the PERF Guide.
Grandfathering	GRANDFATHERING: Grandfathering language is provided in this agreement? Section 7.1.1
Guarantee of Delivery	GUARANTEED DELIVERY TIME: 5 Days
Guaranteed Savings	GUARANTEED SAVINGS: No language exists
Large Order Threshold	LARGE ORDER: N/A
Minimum Order Requirements	MINIMUM ORDER: Yes, Purchase Orders shall be for no less than case pack.
Ordering Instructions	Standard Textile Co., Inc.: 1 Knollcrest Drive, Cincinnati, OH 45237: website www.standardtextile.com: phone 800.999.0400: fax 800.436.7821
Payment Terms	Direct: Member full payment is due in 30 days. Distributor: Contract allows the Participating Member to negotiate the payment terms for the products purchased from and shipped by an authorized distributor.
Price Protection	PRICE PROTECTION: Price Protection has been agreed to for Agreement Term. Product pricing is set forth on Exhibit A-3 attached hereto. Throughout the Term of this Agreement, Seller shall not increase any of the prices set forth in Exhibit A-3. unless economic conditions warrant a price adjustment due to increases or decreases in raw material or supply costs, in which case Seller or Premier may propose a price adjustment and the Parties shall meet and discuss within fifteen (15) days of the other Party's proposal. If Seller requests a price increase, Seller will provide proof that raw material costs increased and the requested price increase to any Product(s) will be based on the percentage content of raw material in Seller's Product. If the Parties are unable to agree on an appropriate price adjustment within this fifteen (15) day period, either Party may terminate this Agreement without cause or penalty by providing the other Party with one-hundred and twenty (120) days written notice of termination.
Pricing	PRICING: Pricing is offered Net Member
Product Acceptance / Rejection	PRODUCT ACCEPTANCE / REJECTION: Participating Members shall have ten (10) business days from the date of delivery to inspect the Product(s) and to accept or reject such Product(s). "Acceptance" of Products by Participating Members shall occur when Seller and the applicable Participating Member in good faith mutually agree in writing that the Product(s), (a) conform(s) to the product specifications published by Seller or manufacturer (if Seller is not the manufacturer) at the time of order placement or as mutually agreed by Participating Member and Seller ("Specifications") and is completely ready to perform all procedures for which it is designed and marketed by Seller and, (b) is/are completely ready for clinical use. In the event a Participating Member, after such inspection, rejects the Product(s), the Participating Member shall have the right to return the rejected Product(s) for, at the Participating Member's option, full credit of purchase price or, if applicable, replacement of the rejected Product(s). Section 6.3 Shipping Terms / Section 6.8 Product Acceptance has been altered: Product Acceptance has not been modified or altered
Refurbished Equipment	REFURBISHED EQUIPMENT: N/A
Replacement Parts - Capital	CAPITAL - REPLACEMENT PARTS: Capital - Replacement Parts Language: None Section 8.5 Replacement Parts has been altered: N/A
Returned Goods Policy	RETURNED GOODS POLICY: A Returned Goods Policy is associated with this agreement? Yes The Returned Goods Policy is located in Exhibit G and the restocking fee is 10%.
Service Options	SERVICE OPTIONS: N/A
Shipping Terms	Direct: 1. TITLE TRANSFER occurs at destination. 2. The supplier carries the RISK of LOSS during transit of the goods. 3. FREIGHT PAYMENT is the responsibility of the Supplier.

Contract Detail

Information Sheet:

Distributor: Contract allows the Participating Member to negotiate the shipping terms for the products purchased from and shipped by an authorized distributor.

Termination Existing Contract

TERMINATION OF EXISTING CONTRACTS:

Any Participating Member desiring to avail itself of the benefits of this Agreement may, at its option and without liability, terminate any existing contract(s) or other arrangement(s) with Seller for the purpose of participating in the group purchasing arrangement set forth in this Agreement. Notwithstanding a Participating Member's election under this Section 5.0, Seller's obligation to pay Premier Administrative Fees on a Participating Member's purchases pursuant to a Member Agreement as set forth in Section 10.1 shall apply.

In the event Premier notifies Seller that a Participating Member is in the process of converting from another Group Purchasing Organization ("GPO") to Premier's Group Purchasing program, if such Participating Member's current net delivered pricing under its former GPO arrangement is more favorable than the net delivered pricing for which such Participating Member would be eligible under this Agreement, Seller agrees to honor such Participating Member's current pricing. Seller shall notify all Authorized Distributors of such extended pricing terms. Seller agrees to use commercially reasonable efforts to continue such Participating Member's pricing pursuant to an agreement between Seller and Participating Member that incorporates this Agreement.

Section 5.0 Termination of Existing Contracts has been altered: The standard template language is in the agreement

Tier Complexity

Preferred Tier Level 1 (Requires one variable to be analyzed)

Trade In Allowances

TRADE-IN ALLOWANCE:

N/A

Training

TRAINING:

This contract allows for user training as it relates to the Products at no additional cost to the Participating Member? Yes

Included in the price of the Product(s), Seller will provide to each Participating Member in-service and clinical training related to the Products as required or requested by each Participating Member.

Value Adds

VALUE ADD:

Other

Risk-free trial to evaluate DermaTherapy silk like therapeutic bedding

Warranties

Seller hereby warrants that all Products supplied hereunder shall be free and clear of all liens and encumbrances, that Seller has good and merchantable title, and that each of the Products shall be free from defects in design, material, workmanship and labeling and shall conform to the published specifications for such Product and Seller's representations regarding the functions and uses for which the Product is marketed. All costs of transportation and insurance related to any warranty return of the Product(s) by the Participating Member shall be paid by Seller. All of the warranties referenced or set forth in this Section 12.2 shall be in addition to all other warranties which may be prescribed by law. Attached hereto as Exhibit G is a detailed description of additional warranties applicable to the Products. Seller further represents and warrants that: (a) the Products; (b) the packaging, instructions and other materials supplied therewith; and (c) their contemplated uses do not and will not directly infringe, or contribute to the infringement of, any intellectual property right, including, but not limited to, any patent, copyright, trademark or trade secret right.

In the event any document prepared by Seller ("Seller's Documents") contains a limitation of liability, such limitation of liability shall not apply to Seller's indemnification obligations under Section 12.1 of this Agreement. Seller agrees that in the event any Seller Documents contain a limitation on the amount of damages that may be paid to a customer, including Participating Member, such limitation will not apply with respect to Products. In addition, should the Seller Documents contain any specific warranty period ("Warranty Period"), such Warranty Period shall commence upon Acceptance (as defined in Section 6.3).

To the extent that the products and services covered by this Agreement contain no operating software, programmable hardware, or resident executable code, and do not involve the use of software (whether local or via the Internet), the following sections 12.2.1-12.2.5 do not apply.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

UISS Agreement Information

Items Contracted	:	Disposable Products including Dietary Disposables, Janitorial Products & Office Paper
UISS Contract Category	:	Distribution Agreements & Delivery Services
Agreement Number	:	2116
Agreement Term	:	12/01/2015 – 10/31/2026
Price Protection	:	30-day periods; increases/decreases are sent to participating members monthly.
Payment Terms	:	Net 30 days
Orders	:	All orders placed via online Order Entry or as otherwise instructed
	:	Minimum Order $500
	:	Small Order Fee - $75 (if minimum is not met)
	:	No Fuel Surcharge Fee
Delivery Terms	:	All orders delivered no later than 14 days after receipt of order unless alternative delivery schedules have been mutually agreed upon. Deliveries made outside the regular scheduled deliveries will be predetermined with each UISS member.

Vendor Information

Agreement Vendor	:	Network Services Company (Supplier) 1100 E Woodland Road, Suite 200 Schaumburg, IL 60173
Phone Number	:	(800) 683-0334
Website	;	www.networkdistribution.com
Servicing Distributor	:	**Hill & Markes** 1997 State Highway, 5S Amsterdam, NY 12010
Phone Number	:	(518) 842-2410
Fax Number	:	(800) 836-4455
Website	:	www.hillnmarkes.com

Vendor Contact Information – Hill & Markes

Chief Operating Officer	:	Jason Packer
Phone Number	:	(518) 836-4455
Email	:	jpacker@hillnmarkes.com

Vendor Contact Information – Network Services

Corporate Account Director	:	Chip Marshall
Email	:	cmarshall@networkdistribution.com

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL
Agreement Details

Standard Terms and Conditions – Distributor Cost Plus Percentages

Subcategory	TIER 3 ALL UISS ACUTE CARE PMDF Required TIER 2 UISS NON-ACUTE CARE PMDF Required $500 minimum order required; $75 small order fee if minimum not met
Absorbents	LOCALLY NEGOTIATED
Aerosol Products	LOCALLY NEGOTIATED
Air Filtration Products	LOCALLY NEGOTIATED
Apparel (Aprons, Bibs, Coveralls)	LOCALLY NEGOTIATED
Can Liners	LOCALLY NEGOTIATED
Chemicals-Warewash	LOCALLY NEGOTIATED
Cleaning Chemicals (all types/applications) Includes Chemical Cleaning Wipers	LOCALLY NEGOTIATED
Equipment/Batteries	LOCALLY NEGOTIATED
Floor Care Chemicals (All types/applications)	LOCALLY NEGOTIATED
Floor Care Equipment and Services	LOCALLY NEGOTIATED
Foodservice	LOCALLY NEGOTIATED
Gloves	LOCALLY NEGOTIATED
Hand Dryers (Mechanized)	LOCALLY NEGOTIATED
Housekeeping Chemicals (All types/applications)	LOCALLY NEGOTIATED
Housekeeping Products	LOCALLY NEGOTIATED
Janitorial Supplies and Equipment	LOCALLY NEGOTIATED
Lamps/Ballasts/Fixtures	LOCALLY NEGOTIATED
Laundry Chemicals	LOCALLY NEGOTIATED
Paper Towel Dispensers (Manual)	LOCALLY NEGOTIATED
Paper Towel Dispensers (Mechanized)	LOCALLY NEGOTIATED
Paper Towels and Tissues	LOCALLY NEGOTIATED
Personal Care	LOCALLY NEGOTIATED
Printing Paper	LOCALLY NEGOTIATED
Skincare	LOCALLY NEGOTIATED
Soaps and Lotions (Manual)	LOCALLY NEGOTIATED
Soaps and Lotions (Mechanized)	LOCALLY NEGOTIATED
Stainless Steel Carts and Equipment	LOCALLY NEGOTIATED
Tissue Dispensers (Manual)	LOCALLY NEGOTIATED
Tissue Dispensers (Mechanized)	LOCALLY NEGOTIATED
Non-Contracted Products	LOCALLY NEGOTIATED
PRIVATE LABELED PRODUCTS	LOCALLY NEGOTIATED
WIPERS	LOCALLY NEGOTIATED

FOR PREMIER MEMBERS

- Some manufacturers have agreements with Acurity Services (i.e. GOJO, Clorox, Georgia Pacific, Diversey, Kimberly Clark, and 3M). Activate those agreements to receive an even lower cost basis.

Line item pricing is sent to all participating members on a monthly basis. If you are interested in comparing your current costs against this contract, please contact a member of the Hill and Markes Team for further information:

Online Orders – Internet ordering available via the website at www.hillnmarkes.com.

Network Services Connection – As a participant of the Network Services family, Hill & Markes will provide you access to a national provider that focuses on effective solutions with an expansive line of quality name-branded products, supplies and equipment. Additional information about Network Services can be obtained at their website: www.networkdistribution.com.

CONFIDENTIAL
Agreement Details

HILL & MARKES SERVICES & PRODUCTS

Hill & Markes, Inc. has been servicing the healthcare industry for over 100 years. From Acute Care and Long Term Hospitals, to Short Term Health, Wellness, and Rehabilitation Centers, Hill & Markes delivers a comprehensive package of programs, services, and products to aid facilities in meeting the cost and personnel challenges of today.

Environmental Services

Cleaning Systems
Cleaning Tools
Cleaning Products
Site Training
Classroom Training
Hands-on Training
Training Procedures
Training Aids
Certification

Materials Management

Major GPO Affiliation
Delivery Options
Supplier sourcing
Inventory Control
Supply Options
Product Bundling
Green Options
Product Training

Infection Prevention

HAI Reduction
HCAPs Survey Reporting
Hygiene Training
Classroom Training
Hands-on Training
Training Procedures
Training Aids
Compliance

Management

Business Reviews
Business Assessments
Product Testing
HCAPs & HAI Training
New Technologies
Staff Training
Compliance

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL
Agreement Details

MEMBER DESIGNATION FORM FOR ACCESS TO UISS AGREEMENTS

UISS Agreement: **Hill & Markes/Network Services/UISS** **Agreement #: 2116**

As a member in good standing of United Iroquois Shared Services Inc., this facility requests authorization to participate in the agreement listed above. Under the terms of this agreement, it is understood that the vendor may be required to pay an administrative fee ranging from 0% - 3% paid to United Iroquois Shared Services if not otherwise noted in this document. All information provided will be kept in strict confidence and will be used to purchase products or services exclusively for this UISS member.

Accepted and agreed to on behalf of:

Facility Name: ____

Address: ____

City/State/Zip: ____

Authorized Signature: ____

Printed Name: ____

Printed Title: ____

Form Submission Date: ____________________________

SPECIAL NOTATION

If your facility is currently participating in this agreement, you do not have to complete and return this form.
For new participants, please return this form to the UISS Team at UISSTeam@iroquois.org, for processing.

VENDOR SECTION --- TO BE COMPLETED BY VENDOR REPRESENTATIVE

Authorized Vendor Signature: ____

Printed Name & Title: ____

Date Accepted/Approved: ____

Signing this form indicates your acceptance to add this facility to this UISS agreement.

Contract Detail

Contract Name:	Reusable Textiles and Services
Contract Number:	PP-FA-915
Contract Status:	Active
Contract Effective:	12/01/21
Contract Expiration:	11/30/27
Contracted Supplier:	Standard Textile Co., Inc. http://standardtextile.com
Favorite:	No
Contract Type:	Premier
Diversity Type:	
Green:	
Award Type:	Multi source
Group Buy:	No
Last Updated:	08/19/24
Available for Price Activation:	Yes
Commitment Agreement:	PMDF or Price Activation
MDF Required for Access to Base Price:	No
DSH Pricing:	No
Localization Allowed:	
Ascend Pricing:	No
Rebate Available:	No
Replaces:	PP-FA-709
Replaced By:	
Contract Notes:	Reusable Textiles and Textile Services
Activation Instructions:	
Additional PA Ts&Cs Required:	No

Contract Contacts:

First Name	Last Name	Phone	Fax	Email	Web Address	Title
Norman	Frankel	(513) 761-9255	(513) 679-7992	nfrankel@standardtextile.com		Vice President Of Sales

Premier Internal Categories
Capital Equipment / Facilities

Contract Detail

Price Tiers: **Status:** Active

Tier Description	Marketing Program	Local Tier	Preferred	Price Activated	Aggregatable?	Tier Effective	Tier Expiration	Status
TIER 1: No Commitment Required, PMDF Not Required. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	Yes	Yes	12/01/21	11/30/27	Active
TIER 2: $100,000 TO < $300,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 3: $300,000 TO < $1,500,000 OR Academic Health System. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 4: $1,500,000 TO < $3,000,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
TIER 5: >= $3,000,000. Total Product Purchases ($ Per Calendar Year).	N/A	No	No	No	Yes	12/01/21	11/30/27	Active
VBC Program TIER: Value Based Contract (VBC) Program: In Addition To The Pricing Tiers, This Agreement Includes A Voluntary Option For Participating Members To Participate In Seller's Value Based Contract Program As Set Forth In Exhibit J. In Order For Participating Member To Be Verified By Premier As Eligible For The Value Based Contract Program AND Approved By Seller To Participate In The Value Based Contract Program: (I) Seller AND Participating Member Are Responsible For Completing AND Signing An Execution Version Of The Value Based Contract Program Exhibit J; AND (Ii) Participating Member Is To Designate Its Participation In The Value Based Contract Program By Selecting The VBC Program Tier.	N/A	No	No	No	No	12/01/21	11/30/27	Active

Contract Detail

Information Sheet:

Acquisition Method	ACQUISITION METHODS: Purchase
Agreement Period	72 Months
Alternate Sites	ALTERNATE SITE AVAILABILITY: The Parties hereto also acknowledge that Participating Members may include entities/facilities which are accessing the benefits of this Agreement through participation in the group purchasing programs operated by a Premier affiliate rather than Premier itself. Such entities/facilities shall nonetheless be deemed Participating Members under this Agreement. Alternate site use is available
Attachments	Group Purchasing Agreement;Participating Member Designation Form (PMDF);Product and Pricing Terms;Product Change Look Up Form;Returned Goods Policy;Products and Pricing;Ordering Instructions
Commitment	COMMITMENT: This agreement contains tiered pricing under which members have the ability to access more favorable pricing for higher commitment levels. To the extent supplier does not have sufficient information to determine which tier applies to a particular Premier member, it may ask the member to complete a Member Designation Form or electronic activation to indicate the member's applicable tier and whether the member wishes to aggregate purchasing activity within its multi-facility system and/or among other affiliated facilities to the extent the member can influence the purchasing decisions of such facilities. Document(s) required to access base pricing: None Document(s) required to access pricing for Tier 2 or higher: Yes Document(s) required by supplier for Premier's distribution to Member: No
Commitment Required for Access to Base Price	No. Required for tiers 2 and higher
Confidentiality	HIPAA Compliance. Seller represents and warrants that to the extent applicable it shall, with respect to its obligations under this Agreement and interactions with Participating Members, comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 ("HIPAA"), the privacy standards adopted by the U.S. Department of Health and Human Services ("HHS") as they may be amended from time to time, 45 C.F.R. parts 160 and 164, subparts A and E (the "Privacy Rule"), the security standards adopted by HHS as they may be amended from time to time, 45 C.F.R. parts 160, 162 and 164, subpart C (the "Security Rule"), and the Privacy provisions (Subtitle D) of the Health Information Technology for Economic and Clinical Health Act, Division A, Title XIII of Pub. L. 111-5, and its implementing regulations (the "HITECH Act"). Seller further represents and warrants that in the event Seller is providing a service or function for or on behalf of a Participating Member that requires the use and disclosure of "protected health information" (as defined by HIPAA), it shall obtain such access in compliance with HIPAA. Without limiting the foregoing, if Seller serves in the capacity of a "business associate" (as defined by HIPAA) in its interactions with a Participating Member, Seller shall comply with the terms and conditions set forth in the sample business associate agreement located at the website of the Department of Health and Human Services Office for Civil Rights ("OCR"), unless the applicable Participating Member and Seller enter into a business associate agreement on mutually acceptable terms. In the event Seller is acting as a "health care provider" (as defined by HIPAA), and needs access to protected health information in providing the Product to a Participating Member, Seller will abide by the applicable policies established by such Participating Member when accessing, using and disclosing protected health information. Seller and Premier agree and acknowledge that by entering into this Agreement they have not established, and do not intend to establish, a "business associate" relationship, as such term is defined under HIPAA. Under no circumstances will either Party request from the other Party, nor will either Party provide to the other Party, any protected health information.
Contract Title	Reusable Textiles and Textile Services
Distribution	DISTRIBUTION: Reusable Textiles and Textile Services - Products on this contract can be purchased only direct from the supplier
Distributor	DISTRIBUTOR Seller does agree to take no action or make any change that would materially change the ultimate delivered price paid by the Participating Member, with respect to Authorized Distributors.
Early Payment Discount	EARLY PAYMENT: Yes this contract allows for an early payment discount The discount is 2% / Net 10.
Freight Management Program	FREIGHT MANAGEMENT PROGRAM: The Participating Member in its sole discretion establishes a freight management program, including without limitation a program whereby the Participating Member uses a third party for inbound freight management or services (a"Member Freight Program"), Seller shall accommodate such Member Freight Program at no additional cost to the Participating Member. Section 6.3 Shipping Terms - Member Freight Program has been altered: Member Freight Program has not been modified or altered.
GLN Reporting Sales/Admin	REPORTING GLN - SALES/ ADMIN: Yes Seller shall provide Premier with monthly reports of all Products purchased by and delivered to each Participating Member. This includes Products purchased pursuant to any Member Agreement (as defined in Section 10.1), and Premier Administrative Fees generated by each Participating Member. Participating Members will be identified by Global Location Number

Contract Detail

Information Sheet:

	("GLN"). The GPO ID number, as noted in the Membership Roster, DEA number or HIN number may also be provided. Seller shall provide such reports to Premier no later than thirty (30) days after the last day of the applicable calendar month. All data reports submitted to Premier under this Agreement shall include the Global Trade Item Number ("GTIN") to identify Products. All reporting requirements are described in the section titled 867 (Sales File / Administrative Fee Requirements) of the PERF Guide.
Grandfathering	GRANDFATHERING: Grandfathering language is provided in this agreement? Section 7.1.1
Guarantee of Delivery	GUARANTEED DELIVERY TIME: 5 Days
Guaranteed Savings	GUARANTEED SAVINGS: No language exists
Large Order Threshold	LARGE ORDER: N/A
Minimum Order Requirements	MINIMUM ORDER: Yes, Purchase Orders shall be for no less than case pack.
Ordering Instructions	Standard Textile Co., Inc.: 1 Knollcrest Drive, Cincinnati, OH 45237: website www.standardtextile.com: phone 800.999.0400: fax 800.436.7821
Payment Terms	Direct: Member full payment is due in 30 days. Distributor: Contract allows the Participating Member to negotiate the payment terms for the products purchased from and shipped by an authorized distributor.
Price Protection	PRICE PROTECTION: Price Protection has been agreed to for Agreement Term. Product pricing is set forth on Exhibit A-3 attached hereto. Throughout the Term of this Agreement, Seller shall not increase any of the prices set forth in Exhibit A-3. unless economic conditions warrant a price adjustment due to increases or decreases in raw material or supply costs, in which case Seller or Premier may propose a price adjustment and the Parties shall meet and discuss within fifteen (15) days of the other Party's proposal. If Seller requests a price increase, Seller will provide proof that raw material costs increased and the requested price increase to any Product(s) will be based on the percentage content of raw material in Seller's Product. If the Parties are unable to agree on an appropriate price adjustment within this fifteen (15) day period, either Party may terminate this Agreement without cause or penalty by providing the other Party with one-hundred and twenty (120) days written notice of termination.
Pricing	PRICING: Pricing is offered Net Member
Product Acceptance / Rejection	PRODUCT ACCEPTANCE / REJECTION: Participating Members shall have ten (10) business days from the date of delivery to inspect the Product(s) and to accept or reject such Product(s). "Acceptance" of Products by Participating Members shall occur when Seller and the applicable Participating Member in good faith mutually agree in writing that the Product(s), (a) conform(s) to the product specifications published by Seller or manufacturer (if Seller is not the manufacturer) at the time of order placement or as mutually agreed by Participating Member and Seller ("Specifications") and is completely ready to perform all procedures for which it is designed and marketed by Seller and, (b) is/are completely ready for clinical use. In the event a Participating Member, after such inspection, rejects the Product(s), the Participating Member shall have the right to return the rejected Product(s) for, at the Participating Member's option, full credit of purchase price or, if applicable, replacement of the rejected Product(s). Section 6.3 Shipping Terms / Section 6.8 Product Acceptance has been altered: Product Acceptance has not been modified or altered
Refurbished Equipment	REFURBISHED EQUIPMENT: N/A
Replacement Parts - Capital	CAPITAL - REPLACEMENT PARTS: Capital - Replacement Parts Language: None Section 8.5 Replacement Parts has been altered: N/A
Returned Goods Policy	RETURNED GOODS POLICY: A Returned Goods Policy is associated with this agreement? Yes The Returned Goods Policy is located in Exhibit G and the restocking fee is 10%.
Service Options	SERVICE OPTIONS: N/A
Shipping Terms	Direct: 1. TITLE TRANSFER occurs at destination. 2. The supplier carries the RISK of LOSS during transit of the goods. 3. FREIGHT PAYMENT is the responsibility of the Supplier.

Contract Detail

Information Sheet:

	Distributor: Contract allows the Participating Member to negotiate the shipping terms for the products purchased from and shipped by an authorized distributor.
Termination Existing Contract	TERMINATION OF EXISTING CONTRACTS: Any Participating Member desiring to avail itself of the benefits of this Agreement may, at its option and without liability, terminate any existing contract(s) or other arrangement(s) with Seller for the purpose of participating in the group purchasing arrangement set forth in this Agreement. Notwithstanding a Participating Member's election under this Section 5.0, Seller's obligation to pay Premier Administrative Fees on a Participating Member's purchases pursuant to a Member Agreement as set forth in Section 10.1 shall apply. In the event Premier notifies Seller that a Participating Member is in the process of converting from another Group Purchasing Organization ("GPO") to Premier's Group Purchasing program, if such Participating Member's current net delivered pricing under its former GPO arrangement is more favorable than the net delivered pricing for which such Participating Member would be eligible under this Agreement, Seller agrees to honor such Participating Member's current pricing. Seller shall notify all Authorized Distributors of such extended pricing terms. Seller agrees to use commercially reasonable efforts to continue such Participating Member's pricing pursuant to an agreement between Seller and Participating Member that incorporates this Agreement. Section 5.0 Termination of Existing Contracts has been altered: The standard template language is in the agreement
Tier Complexity	Preferred Tier Level 1 (Requires one variable to be analyzed)
Trade In Allowances	TRADE-IN ALLOWANCE: N/A
Training	TRAINING: This contract allows for user training as it relates to the Products at no additional cost to the Participating Member? Yes Included in the price of the Product(s), Seller will provide to each Participating Member in-service and clinical training related to the Products as required or requested by each Participating Member.
Value Adds	VALUE ADD: Other Risk-free trial to evaluate DermaTherapy silk like therapeutic bedding
Warranties	Seller hereby warrants that all Products supplied hereunder shall be free and clear of all liens and encumbrances, that Seller has good and merchantable title, and that each of the Products shall be free from defects in design, material, workmanship and labeling and shall conform to the published specifications for such Product and Seller's representations regarding the functions and uses for which the Product is marketed. All costs of transportation and insurance related to any warranty return of the Product(s) by the Participating Member shall be paid by Seller. All of the warranties referenced or set forth in this Section 12.2 shall be in addition to all other warranties which may be prescribed by law. Attached hereto as Exhibit G is a detailed description of additional warranties applicable to the Products. Seller further represents and warrants that: (a) the Products; (b) the packaging, instructions and other materials supplied therewith; and (c) their contemplated uses do not and will not directly infringe, or contribute to the infringement of, any intellectual property right, including, but not limited to, any patent, copyright, trademark or trade secret right. In the event any document prepared by Seller ("Seller's Documents") contains a limitation of liability, such limitation of liability shall not apply to Seller's indemnification obligations under Section 12.1 of this Agreement. Seller agrees that in the event any Seller Documents contain a limitation on the amount of damages that may be paid to a customer, including Participating Member, such limitation will not apply with respect to Products. In addition, should the Seller Documents contain any specific warranty period ("Warranty Period"), such Warranty Period shall commence upon Acceptance (as defined in Section 6.3). To the extent that the products and services covered by this Agreement contain no operating software, programmable hardware, or resident executable code, and do not involve the use of software (whether local or via the Internet), the following sections 12.2.1-12.2.5 do not apply.

United IROQUOIS Shared Services, Inc.

CONFIDENTIAL Agreement Details

UISS Agreement Information

Items Contracted	:	Medical/Surgical Distribution
UISS Contract Category	:	Distribution Agreements & Delivery Services
Agreement Number	:	UISS-DS-1705
Agreement Term	:	04/01/2006 – 12/31/2031
Price Protection	:	30-day written notice of any changes
Delivery Terms	:	FOB Destination

Vendor Information

Agreement Vendor	:	Mohawk Healthcare, Inc. 247 Elizabeth Street Utica, NY 13501
Phone Number	:	(800) 962-5660 or (315) 797-0570
Fax Number	:	(315) 797-0365
Website	:	www.emohawk.com

Vendor Contact Information

Thomas Spellman, CEO
tomspellman@emohawk.com

Thomas Spellman, Jr. President & Vendor Relations
tspellmanjr@emohawk.com

Craig Soja, Contract Manager
csoja@emohawk.com

Cody Roberts, Sales Utica Area
croberts@emohawk.com

Mike Sullivan, Jr., Sales Albany Area
msullivanjr@emohawk.com

John Odell, Sales, Sales CNY (Rome, Syracuse)
jodell@emohawk.com

Devin Frye, Sales Utica to Watertown
dfrye@emohawk.com

Francesco Faccioli, Sales Rochester, Buffalo
ffaccioli@emohawk.com

Standard Terms & Conditions

1. Supplier shall provide products through its distribution services to **acute-care** Clients at the following mark-up levels:
   a. Cost Plus 5% - monthly volume of $50,000 or more, payment terms of 60 days from date of invoice and all outstanding invoices over 60 days will incur a 2% service fee.
   b. Cost Plus 7%- monthly volume of $0-$49,999, payment terms of 60 days from date of invoice and all outstanding invoices over 60 days will incur a 2% service fee.

   Supplier shall provide products through its distribution services to **non-acute** Clients at the following mark-up levels:
   a. Cost Plus 15% - monthly volume of $10,000 or more, payment terms of 60 days from date of invoice and all outstanding invoices over 60 days will incur a 2% service fee.
   c. Cost Plus 18% - monthly volume of $0 - $9,999, payment terms of 60 days from date of invoice and all outstanding invoices over 60 days will incur a 2% service fee.

   Markup percentages are firm for the term of this agreement unless the Client fails to pay the 2% service fee imposed due to late payment. If any Client solicits services from Supplier, and Supplier deems this business to be of a highly competitive nature, then Supplier may, at its own discretion, bid a Cost-Plus Percentage lower than agreed without effecting this contract or making this offer available to all Clients and/or may enter into an exclusive arrangement with any Client without altering the original terms of this agreement. Deviations from the terms of the Cost-Plus Percentage will not affect payment of the administrative fee to UISS.

2. Supplier will use its best efforts in competitively pricing non-contract products for all Clients.

3. Supplier shall continuously update Client records to provide timely access to the applicable UISS local, Acurity (formerly known as Greater New York Hospital Association") regional, Premier/Essensa/Innovatix national, and Acurity nationally-enhanced contracts.

4. Supplier shall contract with and bill Clients directly and will look to them, not to UISS, for payment. All Clients, present and future, will have the opportunity to participate under the terms contained herein.

5. All orders will be delivered by Supplier to the Clients no later than five (5) days A.R.O. unless alternate delivery schedules have been mutually agreed upon by the ordering Client. All routine deliveries are F.O.B. to the Client.

6. Supplier shall provide notice to the Client of any item ordered that is "out of stock" or "unavailable" within three (3) hours of receipt of order. No substitutions will be permitted without the advance approval from the ordering Client. Supplier shall notify Clients immediately of any applicable recalls.

7. Supplier shall provide all reasonable efforts to delivery necessary products to facilities in the event of a Class A disaster (defined as a natural or man caused disaster that interrupts the normal flow of life. i.e. earthquake, hurricane, riot, etc.).

8. Supplier shall be in compliance with Sections 6, 7, and 12 of the Fair Labor Standards Act as set forth under the 1964 Civil Rights Acts, Executive Order 11246 and the equal employment opportunity requirements and provisions of Title VI and of Title VII of the Civil Rights Act of 1964 amended, and of Executive Order 11246, as amended.

9. Supplier shall provide list of alignment with Premier Manufacturers (authorized distributor).

10. Supplier shall provide Disaster Contingency and recovery plan for all Clients signing into a prime vendor agreement committing to purchase 75%+ of their medical/surgical monthly volume.

11. Supplier will load member's GPO contract pricing within 10 days once it is approved and received from the manufacturer.

12. Supplier requires a minimum purchase amount of $25 (not subject Provide Minimum Purchase Requirement (if any)

13. Supplier will provide Key Performance Indicators (KPIs) at Client's request with the stipulation the Client signs a prime vendor agreement with the following commitments:
    A. Purchase 75% of their medical/surgical monthly volume
    B. Purchase a minimum of $50,000 per month
    C. Comply with Supplier's payment terms
    D. Commit to Supplier's Inventory Program and the purchase of all custom and personalized products held for the Client.

    Supplier's KPIs will include Fill Rates (at gross amounts and net amounts less industry allowed adjustments) and backordered items with estimated delivery dates.

Will use "Best Efforts" in pricing "non-contracted" products for all Clients. Mohawk may, at its discretion, provide an account a lower cost-plus percentage without effecting this agreement.

<u>Placing Orders</u>
Credit application will need to be processed with references for new accounts. Credit and limits negotiated by customers.

CONFIDENTIAL
Agreement Details

MEMBER DESIGNATION FORM FOR ACCESS TO UISS AGREEMENTS

UISS Agreement: **Mohawk Hospital Equipment, Inc. Med/Surg Distribution** **Agreement #:** **UISS-DS-1705**

As a member in good standing of United Iroquois Shared Services Inc., this facility requests authorization to participate in the agreement listed above. Under the terms of this agreement, it is understood that the vendor may be required to pay an administrative fee ranging from 0% - 3% paid to United Iroquois Shared Services if not otherwise noted in this document. All information provided will be kept in strict confidence and will be used to purchase products or services exclusively for this UISS member.

Accepted and agreed to on behalf of:

Facility Name: ____

Address: ____

City/State/Zip: ____

Authorized Signature: ____

Printed Name: ____

Printed Title: ____

Form Submission Date: ____________________________

SPECIAL NOTATION

If your facility is currently participating in this agreement, you do not have to complete and return this form.
For new participants, please return this form to Mary Brisson at mbrisson@iroquois.org for processing.

VENDOR SECTION --- TO BE COMPLETED BY VENDOR REPRESENTATIVE

Authorized Vendor Signature: ____

Printed Name & Title: ____

Date Accepted/Approved: ____

Signing this form indicates your acceptance to add this facility to this UISS agreement.

AMENDMENT TO AGREEMENT

THIS AMENDMENT TO AGREEMENT (this "Amendment") is made and entered effective August 1, 2024 (the "Effective Date"), by and between **VIZIENT SUPPLY, LLC,** a Delaware limited liability company ("Vizient"), and **KCI USA, INC.**, a Delaware corporation ("Supplier"). Vizient and Supplier are sometimes referred to herein individually as a "Party" and collectively as the "Parties".

WHEREAS, Vizient and Supplier entered into that certain Agreement MS6870, Negative Pressure Wound Therapy, dated October 1, 2018 (as may be amended from time-to-time, the "Agreement"); and

WHEREAS, the Parties desire to amend the Agreement pursuant to the terms, covenants and conditions set forth in this Amendment.

NOW THEREFORE, in consideration of the mutual covenants and conditions hereinafter expressed, the Parties agree as follows:

1. Recitals. The foregoing recitals are incorporated herein by this reference as fully set forth at this point in the text of this Amendment.

2. Defined Terms. All capitalized terms used in this Amendment shall have the same meanings given such terms in the Agreement, unless otherwise defined in this Amendment, and all terms defined in this Amendment and not defined in the Agreement are hereby incorporated into the Agreement for all pertinent purposes, unless otherwise stated.

3. Amendment of Agreement. The Agreement is hereby amended as follows:

   A. Extension of Term. The Parties acknowledge and agree that the Agreement (prior to any modifications pursuant to this Amendment) currently expires on September 30, 2024. Subject to the terms and conditions set forth in this Amendment, the Term of the Agreement is hereby extended to September 30, 2026.

   B. Section 4.B. Without Cause Termination. Section 4.B., Without Cause Termination, of the Agreement is deleted in its entirety and replaced with the following:

      Vizient or Supplier may terminate this Agreement at any time, with or without cause, by delivering not less than ninety (90) days' prior written notice.

E. Exhibit D Letter of Participation. Effective October 1, 2024: Exhibit D, Letter of Participation, to the Agreement is hereby deleted in its entirety and replaced with Exhibit D, Letter of Participation attached hereto and incorporated herein.

4. Miscellaneous.

A. Vizient and Supplier each represent and warrant to the other that the person signing this Amendment on its respective behalf has the requisite authority and power to do so, and to thereby bind the Party on whose behalf such person is signing.

B. This Amendment may be executed in a number of identical counterparts which, taken together, shall constitute collectively one agreement.

C. Except as herein expressly modified, all terms, conditions and provisions of the Agreement shall remain in full force and effect. To the extent of any inconsistency between the terms and conditions of the Agreement and the terms and conditions of this Amendment, the terms and conditions of this Amendment shall govern.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be signed by their duly authorized officers to be effective as of the Effective Date.

VIZIENT SUPPLY, LLC		**KCI USA, INC.**	
By:	Signed by: Caryn T. Staib B0330DA20BEA4F3	By:	Signed by: Molly DeOrsay 5ADC1F52EC6D4B7
Name:	Caryn Staib	Name:	Molly DeOrsay
Title:	VP, Med-Surg, Clinically Preferred	Title:	Reg VP Corporate Accounts
Date:	7/31/2024 | 4:04 PM CDT	Date:	8/2/2024 | 1:13 PM CDT

EXHIBIT A
PRODUCT AND SERVICE DESCRIPTION AND PRICING

For a Member to access the pricing offered hereunder, a completed LOP substantially in the form set forth in Exhibit D must be provided to and accepted by Supplier.

Tier 1: Access
Tier 2: Annual Purchase of Products of $10,000-$250,000 and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements OR post-Acute.
Tier 3: Annual purchase of Products of $250,001-$650,000 and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements.
Tier 4: Annual purchase of Products of $650,001+ and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements; OR AMC Member, and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements.
Tier 5: Pricing Enhancement or Locally Negotiated

EXHIBIT D
LETTER OF PARTICIPATION ("LOP")

The facility identified below ("Member") hereby agrees to be bound by the applicable terms and conditions set forth in that certain Product Supplier Agreement (No. MS6870) entered into by and between Supplier and Vizient Supply, LLC, on October 1, 2018, as amended thereafter (the "Vizient Agreement") for the rental of V.A.C.□ Negative Pressure Wound Therapy ("NPWT") Systems and the purchase of NPWT disposables. Member's pricing of the rental and purchase products shall be based on the level of commitment as selected below.

Member Initials	Commitment	Commitment Requirements
	Tier 1	Access
	Tier 2 Committed	Annual Purchase of Products of $10,000-$250,000 and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements OR post-Acute.
	Tier 3 Committed	Annual purchase of Products of $250,001-$650,000 and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements.
	Tier 4 Committed	Annual purchase of Products of $650,001+ and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements; OR AMC Member, and Member commits to use Supplier for at least 80% of Member's total annual durable negative pressure and 80% disposable negative pressure product requirements.
	Tier 5	Pricing Enhancement or Locally Negotiated

Supplier retains the right to conduct quarterly reviews of the Member's Committed Tier compliance. Additionally, Member agrees to provide, upon request from Supplier, total durable and disposable negative pressure product utilization in the category covered by this Agreement. If Supplier determines during a quarterly review that any Member is out of compliance with the purchasing commitments set forth above, Supplier may issue written notice of non-compliance to Member and provide a thirty (30) day period in which to cure such non- compliance ("Cure Period"). If that Member fails to come into compliance during the Cure Period, Supplier may move the Member to the applicable pricing Tier for which the Member qualifies for future purchases under the Agreement without further notice.

This LOP shall be effective within five (5) business days after Supplier approves the executed LOP and shall expire at the expiration or termination of the Vizient Agreement. Subject to the terms and conditions of the Vizient Agreement, Supplier retains the right to decline a submitted LOP. Should a Member wish to move from a non-committed status to a committed tier prior to the expiration or termination of the Vizient Agreement, a new LOP must be submitted to and accepted by Supplier for processing.

Rental pricing will begin with the first patient placement following the execution and acceptance of this LOP. The daily rental charges associated with each rental order shall begin to accrue on the day Supplier delivers the therapy unit to the Member site, regardless of the time of day and will continue to accrue until the day, regardless of the time of day, Supplier is notified by the Member that the therapy unit is no longer needed.

Member shall not deduct nor set-off from any payments under this Agreement amounts allegedly owed to Member by Supplier. In the event that a Member fails to pay Supplier for Products, becomes bankrupt or insolvent, makes an assignment for the benefit of creditors or goes into liquidation, or if proceedings are initiated for the purpose of having a receiving order or winding up order made against a Member, or if a Member applies to the courts for protection from its creditors then this Agreement shall not terminate, but Supplier shall have the right, upon prior written notice to Vizient and the Member, to discontinue the sale of Products to that Member.

At any time during the Term of the Vizient Agreement or at the expiration or termination, if any rental units are identified as lost, missing or stolen, the Member shall be liable for the value of the unit as set forth in Schedule 2.

Each party will indemnify and defend the other party, its parent companies, subsidiaries, employees, directors, and agents, from and against any and all third-party claims, causes of actions, injuries, and damages to the extent caused by the negligent or intentional act or omission of itself, its employees, or agents.

The indemnifying Party shall have the right to control the litigation and settlement of a Claim, except that any settlement of a Claim shall not obligate an Indemnitee without such Indemnitee's consent.

The Products covered by this Agreement are for use on Member's patients, and are not for redistribution, resale, sub-rental or sub-license by Member. Further, all rental Products are for Member's internal facility use and are not to be rented for outpatient use. If Member attempts to redistribute, resell, sub-rent or sub-license any Product, Supplier may discontinue selling and/or renting Products to Member following prior written notice to the Member and to Vizient. The rental Products, identified on Exhibit A, at all times remain the sole property of Supplier. Member shall have no right, title or interest in and to the rental Products, except as to rights of possession and use in accordance with this Agreement. Member shall take no action to encumber the rental Products while in its possession or use.

Member agrees and acknowledges that the V.A.C.® Disposables are considered integral components of the V.A.C.® Unit(s); and are intended for single patient use; and are intended for use only with the V.A.C.® Unit(s). Use of products other than the V.A.C. ® Disposables or those approved by Supplier with the V.A.C. ® Unit(s), or use of the V.A.C. ® Disposables in a manner not otherwise intended, is prohibited and will subject the Member to default under this Agreement.. Nothing herein shall create any implied license or right for the unauthorized use of Supplier patented technology.

If applicable, Member may include additional facilities in Schedule 1 ("Member Facilities"). Such additional facilities must be owned, leased or managed by Member, or such additional facilities must have otherwise authorized Member to act on their behalf, including the ability to direct purchasing decisions and bind its constituent Members to the terms of the LOP for purposes of this Agreement. By signing this LOP as the owner or authorized agent, the Member Facilities and Member are bound to the terms and conditions set forth herein with the same force and effect as if individually signed by each Member Facility.

MEMBERS MAY HAVE ADDITIONAL OBLIGATIONS TO SUPPLIER UNDER THE FOLLOWING LETTER OF PARTICIPATION THAT ARE NOT SPECIFICALLY COVERED OR CONTEMPLATED BY THE APPLICABLE VIZIENT AGREEMENT. ACCORDINGLY, (I) VIZIENT HAS NOT NEGOTIATED OR APPROVED THE TERMS OF SUCH LOP(S) AND (II) MEMBERS HAVE THE ABILITY TO NEGOTIATE THE TERMS OF SUCH LOP(S) LOCALLY TO SUIT THEIR SPECIFIC NEEDS. AS SUCH, EACH MEMBER MAY RETAIN ITS OWN LEGAL COUNSEL WHEN NEGOTIATING AND/OR ENTERING INTO THE APPLICABLE LOP.

Accepted:

Name of Member

Address, City, State

Member Identification Number

KCI USA Account Number (s)

Signature
(Individually and on behalf of the Member Facilities set forth on the attached list)

Aggregation Group Name (if applicable)

Title

Date

Submitted By:		*Phone No.:*	
Member ID No.:		*Date:*	

Problems? Contact us at vizientsupport@vizientinc.com or call Member Support at (800) 842-5146

This document is applicable to all Members purchasing under the Agreement, including, without limitation, Members of Vizient, Inc. and Provista, Inc.

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements **Committee** **Date** August 12, 2025

Resolution No. **G/5**

RESOLUTION AUTHORIZING AN AGREEMENT WITH MISSION CRITICAL PARTNERS FOR CAD PHONE MONITORING AND 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") had previously entered into an agreement with Mission Critical Partners for CAD/911 phone monitoring and services; and

WHEREAS, The Bureau seeks Legislative authorization to renew the maintenance agreement with Mission Critical Partners for the CAD and 911 Phone system network monitoring and support; and

WHEREAS, The Bureau has budgeted the necessary funds within the 2025 Rensselaer County Adopted Budget via appropriation code A.3020.04420.CAD CAD Maintenance; and

WHEREAS, The start and end dates 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 budgetary appropriations and the name and address of the contracting party are as follows:

DESCRIPTION	VENDOR	APPROPRIATION CODE	AMOUNT
CAD/911 Phone Monitoring & Service (July 1, 2025 – June 30, 2026) GSA CONTRACT: GS-35F-0410X	Mission Critical Partners 690 Gray's Woods Blvd. Port Matilda, PA 16870	A.3020.04420.CAD	$27,045.00

; 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:
Nays:
Abstain:
August 12, 2025

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 MISSION CRITICAL PARTNERS – BUREAU OF PUBLIC SAFETY

Requested by: Bureau of Public Safety

Sponsor(s):______________________________

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ 27,045.00 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 $ 27,045.00 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: Annual contract for network monitoring of old cad and 911 phone network.

Department Head

Edward J. Heffern - Deputy Director BPS

Digitally signed by Edward J. Heffern
Date: 2025.01.06 14:05:37 -05'00'

From: Gordon, James
Sent: Thursday, November 7, 2024 7:43 AM
To: Heffern, Ed
Cc: Wilson,Jay
Subject: Re: Contract options

Hi Ed

Yes, you can utilize those contracts.

Jim Gordon

Sent from my iPhone 12

On Nov 7, 2024, at 7:36 AM, Heffern, Ed <EHeffern@rensco.com> wrote:

Dear Jim,

I hope this message finds you well.

We are currently finalizing a contract for our network security services, which include CAD and 911 phone systems. Historically, we utilized the NYS Contract for this purpose. However, this service has been removed from the state contract, requiring us to explore alternative options.

Could you confirm if we are able to utilize other contract vehicles? The vendor appears to be listed under the following:

1. **GSA Advantage**
2. **H-GAC** (Houston-Galveston Area Council)
3. **NPP.gov** (National Purchasing Partners)

Please let me know how we should proceed.

Ed

Edward J. Heffern
Deputy Director
Rensselaer County
Bureau of Public Safety

Rensselaer County Government Center

Proposal

Mission-Critical NetPulse® Advanced CAD and 911

May 13, 2025

Rensselaer County, New York
Bureau of Public Safety

MissionCriticalPartners

Table of Contents

Introduction Letter

May 13, 2025

John Mainello
Communications Center Supervisor
Rensselaer County Bureau of Public Safety
400 Main Street
Troy, NY 12180

Re: Mission-Critical NetPulse® Advanced CAD

Dear Mr. Mainello:

Mission Critical Partners® (MCP) is pleased to provide the Rensselaer County, New York (County) Bureau of Public Safety with a letter proposal for the continuation of monitoring, technical support services, on-site computer-aided dispatch (CAD), and 911 call handling network support for the period ending June 30, 2026. This 12-month agreement will renew effective July 1, 2025.

This comprehensive umbrella NetPulse Advanced monitoring program includes:

- **Proactive System and CAD Network Monitoring**: Dynamic monitoring to detect and resolve issues before they cause failures, including the detection of performance issues
- **Help Desk**: 24 hours a day, seven days a week (24x7) for critical matters
- **Special Services**: Special projects and support requirements are possible and will be reviewed and quoted with the County's input. Pricing and a detailed scope of work will be provided to Rensselaer County where appropriate on a case-by-case basis—for example, for installation of new network appliances or servers.

Several factors make MCP well-qualified to ensure the success of Rensselaer County and with their CAD system and on-site support services, such as:

- **Dedication to Public Safety**: We specialize in support services for high-availability, high-performance and high-reliability mission-critical systems, such as 911 systems.
- **Holistic Monitoring**: Ability to monitor your entire CAD network holistically, including your CAD/RMS routers, servers, and other infrastructure.
- **Track Record**: Our clients will attest that our services are invaluable and that we are extremely reliable and responsive to their needs.

Your service program manager for this effort will be Pat Cronin. His contact information is as follows:

Pat Cronin, Director of Technical Services	Cell:	814.470.8896
Mission Critical Partners	Office:	888.862.7911
690 Gray's Woods Blvd., Suite 100	Fax:	814.217.6807
Port Matilda, PA 16870	Email:	PatCronin@MissionCriticalPartners.com

Phil Sisk will serve as the point of contact for this proposal response. If you have any questions or require additional information, Phil may be contacted at 401.443.6025 (cell) or via email at PhillipSisk@MissionCriticalPartners.com.

I am the authorized representative signing and submitting this proposal. On behalf of our entire team, we stand behind Rensselaer County to serve as your partner and advocate.

Sincerely,

Mission Critical Partners

Kevin P. Bresnahan, President
Lifecycle Management Services Division

Scope of Work

Phase 1: Mission-Critical NetPulse Advanced CAD and 911

The NetPulse Advanced CAD program includes a comprehensive set of services:

- Maintain user guide—including contact information and help desk instructions
- Provide a help desk to answer questions, provide advice, and solve problems
- Dynamically collect status information
- Set thresholds for alerts
- Monitor the status of systems and networks (see below for details)
- Respond to tickets when something needs attention
- Assist with the computer-aided dispatch (CAD) and 911 operating system and application updates
- Analyze and report on conditions—provide monthly reports on routine matters and immediate reports on critical conditions and provide a dashboard view of activity, tickets, resolution, etc.
- Provide recommendations to keep systems and networks functioning properly
- Serve as an advocate for the agency when dealing with multiple support providers

Task 1.1: Systems and Network Monitoring

NetPulse Advanced CAD monitoring utilizes a computer or virtual appliance and Remote Monitoring and Management tools to collect and transmit data to the Mission Critical Partners® (MCP) network operations center (NOC). The following are representative of the conditions monitored:

Server Monitoring

- Virtual environments
- Disk utilization
- Print queues
- Event logs
- Backup logs
- Processor and memory utilization
- Services
- Error reports
- Time sync
- Logs for high availability disk arrays

Network Monitoring

- Device status (up/down)
- Packet loss to device
- Memory utilization
- Average response time (ping) to device
- Processor utilization
- Port utilization

Application Monitoring

- CAD/911 process status
- CAD/911 service status
- Log files

In summary, MCP monitors the environment and engages as soon as a detected issue requires attention.

Task 1.2: Problem Resolution for CAD/911

As issues are identified, MCP's services team follows a triage model, working along with your staff, to isolate the matter into one or more of the following categories:

- Application
- Storage
- Network
- Hardware
- Database
- Remote systems and interfaces
- Server
- Virtualization

Once the issue is assessed, MCP will resolve the issue or engage your staff and the other parties involved. We will monitor the status until the matter has been resolved.

Task 1.3: Communications and Reporting

Critical issues and conditions are communicated to the agency immediately. The other monitoring results are reported monthly, at a minimum. The monthly reports include the following:

- All issues detected
- Summary of tickets created
- Link to a customized dashboard
- Corrective actions taken
- Review of system performance and utilization
- Required site actions

In addition to these communications, MCP assists in organizing monthly status calls attended by a wide range of stakeholders, including management representatives, the primary users within the agency, the applications provider, information technology (IT) support personnel, and others.

Task 1.4: Help Desk

NetPulse Advanced monitoring includes a comprehensive telephone support desk for reporting issues, requesting services, solving routine matters, and answering questions during normal working hours, Monday through Friday, 8 a.m. to 5 p.m. Eastern Time, excluding holidays. The help desk and support are available 24/7/365 for critical matters impacting production operations

Agency Support and Facilities

The following are needed for MCP to monitor and perform troubleshooting triage of the systems and network:

- Remote access to the site using a virtual private network (VPN) or other secure access facilities.
- A server to support monitoring – can be a virtual machine.
- Ability to send email alerts and reports from the monitoring system to MCP.
- Agency contact to assist in coordinating support services.

Task 1.5: Premium Service

MCP recognizes that the associated network administrator responsibilities can be aided with a resource to support and administer the CAD and 911 server hardware. The up-to-eight hours per week of technical network support services and scope of work include:

- Support, configure, and maintain Rensselaer County's on-premise networks and networking hardware (see Exhibit 1: Equipment List for the full list of supported hardware).
- Identify and aid in the deployment of updates as needed.
- Support and administer CentralSquare Technologies (CST) CAD/911 routing device configurations.

- Aid in ensuring CST CAD/911 network security and connectivity.
- Monitor CST CAD/911 network performance and monitor for faults and incidents.
- Facilitate access controls for CST CAD/911 routing hardware.
- Resolve problems reported by end-users on the CST CAD/911-supported hardware.
- Aid in defining CST CAD/911 network policies and procedures.
- Support research and make recommendations regarding CST CAD/911 network architecture.

Project Team

MCP recognizes that as an independent solutions provider, our corporate capabilities depend directly on the qualifications and experience of our staff. A multifaceted project such as this requires different areas of expertise and knowledge—typically more than any one or two individuals can bring—because different areas of expertise often are needed at various project stages. MCP has assembled one of the country's most experienced and knowledgeable teams.

Phil Sisk, ENP, Client Services Director, Northeast Region

Client Manager

With Phil's experience working in the vendor community, he brings a range of skills combined with a leadership style that focuses on collaboration and communication. He has engaged in more than 200 CAD, records management systems (RMS) and Mobile implementations in 20 states. Phil's experience includes managing over 100 data conversion projects for CAD and RMS and overseeing the development of numerous interfaces for CAD and RMS to state-level systems. In addition, he has been involved in data-sharing projects that allowed more than 350 agencies to share RMS data with other agencies in their state. As a business development and client services manager at MCP, Phil remains committed to exceeding client expectations.

Pat Cronin, Director of Technical Services

Service Program Manager

Pat brings more than 24 years of experience in the public safety community. His expertise involves CAD implementation, consolidation, IT network infrastructure and Voice over Internet Protocol (VoIP) support. Pat has been a Senior IT Project Manager for implementing a technology infrastructure upgrade for an eight-county CAD installation and migration. He has also served as a Senior Technology Specialist and a Technology Advisor supporting network infrastructure and service tickets.

Michael Moloney, MCSA, Network Technician

Technical Lead

Michael is a Microsoft Certified System Administrator (MCSA) with years of extensive network technical experience in the IT field, emphasizing network administration and PC support. His background includes remote access technology, system upgrades and hardware installations on servers and workstations. Michael is an excellent problem solver with strong communication and interpersonal skills. He is a skilled supervisor, manager, and former military professional who successfully builds strategic partnerships and alliances, leading groups effectively and spearheading business relationships to achieve beneficial outcomes.

Colby Rooker, Senior IT Network Technician

Network Infrastructure

Colby is a network professional who uses his technical skills in network analysis for Windows, Linux, OSX, SQL and Java to document, support, implement and manage multiple systems. He has held various positions that have sharpened his technical skills to help mission-critical agencies achieve their desired results successfully.

Steven Badgio, Vice President & Director of Co-Managed Information Technology

Service Delivery

Steve is a highly accomplished professional with national and international project management experience. He uses his combined knowledge of business and telecommunications to drive projects to completion while building relationships and contributing to project success. Steve is well versed in software implementation, contract management, software conversions, customer relationship management (CRM) implementation, business analysis, billing operations, and wireless service billing/mediation.

Kevin Bresnahan, President of Lifecycle Management Services Division

Customer Advocacy and Quality Assurance

Kevin brings nearly four decades of experience in engineering, operations, global technical support, implementations, project management, and product support. He will provide the customer advocacy and quality assurance (QA) overview, review of all deliverables, and additional project management support to the project and client managers. Kevin has demonstrated leadership, business analysis, and consulting to deliver strategic product and technology solutions. He possesses a diverse background in managing a complex organization with strategically critical responsibilities spread over numerous projects and has successfully launched new software and hardware products from concept to delivery.

Project Pricing

Professional services outlined in the scope of work will be provided for a **total fee of $27,045**. The fee is inclusive of labor and expenses.

Table 1: Fee Schedule

Description of Service	Invoice Schedule	Monthly Fee	Annual Fee
NetPulse Advanced CAD/911	Annually	$2,253.75	$27,045

Mission Critical Partners proposes to deliver services on a per-hour basis based on GSA Schedule 70, Contract #GS-35F-0410X, with meals and lodging defined at federal per diem rates. An invoice shall be submitted each month and will include the percentage of work performed and expenses incurred relevant to the fee and shall be reviewed and paid within 30 days of receipt.

Any additional services will be performed at MCP's then-current fee schedule. Prior to initiating any such additional work, MCP would require a formal letter of authorization from Rensselaer County.

Based on the current MCP understanding of what is to be accomplished, the pricing identified represents an estimate of the work anticipated to achieve project success. MCP's priority is for this project to be successful for Rensselaer County.

Assumptions

- The costs presented in this proposal will remain valid for 90 days.
- Price includes workstation support as described within the proposal during on-site resource visits unless otherwise arranged in advance.
- A listing of equipment to be monitored can be found in Exhibit 1.
- To the extent that MCP can support cyberattack restoration, a separate time and materials agreement will be required at the time of the support request.
- MCP and Rensselaer County roles and responsibilities requirement matrix for this project can be found in Exhibit 2.
- Monitoring and support of the CAD is for the CentralSquare Technologies CAD environment being used for historical data and not in use for new records.
- Rensselaer County will work with MCP to provide access and credentials for monitoring of network devices.

Signature Page

Mission Critical Partners is prepared to execute this scope of work upon notification from Rensselaer County as evidenced by authorization to proceed via signature below or receipt of a purchase order. MCP will schedule our support implementation promptly upon notification.

Agreed to and Accepted

Rensselaer County, New York Bureau of Public Safety	Mission Critical Partners, LLC
______________________________	______________________________
Name: John Mainello	Name: Kevin P. Bresnahan
Title: Communications Center Supervisor	Title: President, Lifecycle Management Services Division
Date: ____________________	Date: May 13, 2025

Exhibit 1: Equipment List

Device Name	Device Type
DC03CDPSVM.E911.local	Server
DC06CDPSVM.E911.local	Server
RCBPSRTFGA01	Firewall
TROYRTFTG01	Firewall
RCBPSVMHOST01	Hypervisor
RCBPSZVM	Server
RCBPSSVMGMT01	Server
RCBPSVMCAD01.E911.local	Server
RCBPSVMMOB01.E911.local	Server
RCBPSVMPQA01.E911.local	Server
RCBPSVMTMOB01.E911.local	Server
RCBPSVMTRI01.E911.local	Server
RCBPSVMTSINT01.E911.local	Server
RCBPSVMTWEB01.E911.local	Server
RCBPSVMWEB01.E911.local	Server
RCALI01	Server
RCALI02	Server
RCSQL01	Server
RCPRX01.LOCAL	Server
ACPRX02	Server
RCBPS-9K-A	Switch
RCBPS-9K-B	Switch
RCBPS-ACCESS-SW.e911.org	Stack
RCBPS-ACCESS-SW.e911.org Member 1	Switch
RCBPS-ACCESS-SW.e911.org Member 2	Switch
RCBPS-WAN-SW.e911.local	Stack
RCBPS-WAN-SW.e911.local Member 1	Switch
RCBPS-WAN-SW.e911.local Member 2	Switch

Exhibit 2: Roles and Responsibilities

The following matrices document the roles and responsibilities for the managed services outlined in the scope of work. The responsibilities for each item will be documented according to the standard RASCI format using the table below for reference.

RASCI Definitions

Code	Role	Description
R	Responsible	The party who performs the work.
A	Accountable	The party ultimately accountable for the work or decision being made.
S	Support	The party that will provide support and assistance to the Responsible party.
C	Consulted	Anyone who must be consulted prior to a decision being made and/or the task being completed.
I	Informed	Anyone who must be informed when a decision is made or work is completed.

- ### *Support Services*

Description	MCP	Client	NetPulse Advanced CAD
Mission Critical Partners Help Desk			
Configure authorized client users in MCP Service Ticket System	R/A	C	X
Provide access to Service Ticket System for authorized client users	R/A	C	X
Provide incident alerts	R/A	C	X
Provide responses to incidents	R/A	C	X
Provide acceptable resolutions and/or workarounds	R/A	C	X
Manage ticket ownership, progress, and related communications	R/A	I	X
Ensure status updates are provided in a timely manner	I	R/A	X
Ensures tickets are closed when work is complete	R/A	I	X
Ensure Root Cause Analysis (“RCA”) is completed	R/A	C	X
Open and manage conference bridges, as needed, for critical severity Incidents	R/A	I	X

Description	MCP	Client	NetPulse Advanced CAD
Mission Critical Partners Help Desk			
Manage ticket escalations	R/A	I	X
Perform triage and resolution of Incidents	R/A	I	X
Investigate incidents in regard to the environment and/or infrastructure	R/A	C/I	X
Provide acceptable resolutions and/or workarounds	R/A	C	X
Manage MCP provided configuration	R/A	C/I	X

- *IT Infrastructure Management*

Description	MCP	Client	NetPulse Advanced CAD
General Infrastructure Management			
Delivery of agreed-upon infrastructure components	C/I	R/A	X
Monitor hardware: physical attributes	R/A	I/C	X
Manage hardware resources: central processing unit (CPU), memory, etc.	R/A	I	X
User Administration			
Applications (Auvik, Skout, Dashboards)	R/A	S	X

- *Application Management*

Description	MCP	Client	NetPulse Advanced CAD
Application Management and Monitoring/Monthly Reporting			
Create template report	R	A/C	X
Gather metric data each month	R/A	I	X
Validate all data for accuracy (e.g., outage times, calculations, etc.)	R/A	A/C/I	X
Compile metrics into monthly operations report	R/A	C/I	X

Description	MCP	Client	NetPulse Advanced CAD
Application Management and Monitoring/Monthly Reporting			
Distribute operations reports and deliver to the client no later than the 15th of every month and/or provide access to the dashboard	R/A	I	X
Schedule monthly operations review meeting	R/A	C/I	X
Present monthly operation performance report and address any issues/concerns raised	R/A	C/I	X

- *CAD Services*

Description	MCP	Client	NetPulse Advanced CAD
Operating System (OS)			
Ongoing maintenance of the operating system for all supported Environments (e.g., application of maintenance and security patches, kernel changes, etc.)	R/A	I	X

GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE FSS PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*®, a menu-driven database system. The INTERNET address GSA *Advantage!*® is: GSAAdvantage.gov.

MULTIPLE AWARD SCHEDULE
FSC GROUP MAS
FSC CLASS D301 ADP FACILITY MANAGEMENT
FSC/PSC CLASS D302 ADP SYSTEMS DEVELOPMENT SERVICES
FSC/PSC CLASS D306 ADP SYSTEMS ANALYSIS SERVICES
FSC/PS CLASS D307 AUTOMATED INFORMATION SYSTEM SERVICES
FSC/PSC CLASS D308 PROGRAMMING SERVICES
FCS/PSC CLASS D310 ADP BACKUP AND SECURITY SERVICES
FSC/PSC CLASS D311 ADP DATA CONVERSION SERVICES
FSC/PSC CLASS D313 ADP COMPUTER AIDED DESIGN/MFG SERVICES
FSC/PSC CLASS D316 TELECOMMUNICATION NETWORK MANAGEMENT SERVICES
FSC/PSC CLASS D399 OTHER ADP AND TELECOMMUNICATION SERVICES

Contract Number: GS-35F-0410X

Period Covered by Contract: May 31, 2011 through May 30, 2026

Price List is current through Modification PS-0047, effective August 30, 2024

Mission Critical Partners, LLC
690 Gray’s Woods Blvd
Port Matilda, PA 16870
Phone-814-862-7911
Contract Administrator: Patrick Duffy
patrickduffy@MCP911.com
www.MCP911.com

Business Size: Small Business

For more information on ordering, go to the following website: https://www.gsa.gov/schedules

Prices Shown Herein are Net (discount deducted)

1a. Table of awarded the special item number with appropriate cross-reference to item descriptions and awarded price.
Special Item No. 54151S/RC/STLOC Information Technology Professional Services
Special Item No. 541330ENG/RC Engineering Services
Special Item No. OLM/RC/STLOC Order-Level Materials (OLM)

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.
See Price Sheet

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.
Skill category descriptions begin on page 18

2. Maximum order. *Special Item No.54151S: $500,000*
Special Item No.OLM: $250,000
Special Item No. 541330ENG: $1,000,000

3. Minimum order. *$50*

4. Geographic coverage. *Domestic and Overseas delivery.*

5. Point of production. *Same as company address*

6. Discount from list prices or statement of net price. *Government prices are net*

7. Quantity discounts. *None*

8. Prompt payment terms. *Net 30 Days.*
Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign items. *None*

10a. Time of delivery. *As negotiated on the task order level.*

10b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.
As negotiated on the task order level

10c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.
As negotiated on the task order level

10d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.
As negotiated on the task order level

11. F.O.B. point. *Not Applicable*

12a. Ordering address. *Same as company address. The following telephone number can be used by ordering activities to obtain technical and/or ordering assistance: 888-862-7911*

12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3.

13. Payment address. *Same as company address*

14. Warranty provision. *Not Applicable*

15. Export packing charges, if applicable. *Not Applicable*

16. Terms and conditions of rental, maintenance, and repair. *Not Applicable*

17. Terms and conditions of installation. *Not Applicable*

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices. *Not Applicable*

18b. Terms and conditions for any other services. *Not Applicable*

19. List of service and distribution points. *Not Applicable*

20. List of participating dealers. *Not Applicable*

21. Preventive maintenance. *Not Applicable*

22a. Special attributes such as environmental attributes. *Not Applicable*

22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.) ICT accessibility standards can be found at: https://www.Section508.gov/.
http://www.mcp911.com

23. Unique Entity Identifier (UEI) number: *DZCUNV7ERLF3*

24. Notification regarding registration in SAM.gov database. *CAGE Code: 5K7N5*

FSC/PSC CLASS D301 ADP FACILITY MANAGEMENT
Facility and Technology Design and Integration

Mission Critical Partners (MCP) brings more than 25 years of experience in planning, designing and integrating mission critical technology and operations into new and renovated facilities. Our team applies that hands-on experience with Call Centers, Emergency Operations Centers (EOCs), Fusion Centers and Call Centers to develop the solution that best fits the client's needs. We are familiar with the requirements of mission critical facility architectural and engineering design and are highly qualified to manage the many complexities that arise with each building project. We also apply our understanding of all elements of the facility construction including site development, electrical, mechanical, structural, security and technology to coordinate systems install, acceptance, training and operational transition.

The focus of every project is to optimize the functional use of the building and space for operational integrity. We work closely with the client to develop the technology solutions, migration schedule and operations floor layout.

Our services include:

Facility Planning and Programming
• Hazard vulnerability assessment
• Spatial allocation
• Adjacency requirements
• Workstation design and orientation
• Power, HVAC, security and structural requirements
• System redundancy and diversity
• Infrastructure requirements
• Tower location and path studies
• Continuity of operations

Design Solutions
• Architectural coordination
• Low voltage and data cable management
• Rack, cable tray, pathway and conduit
• All mission critical systems (CAD/RMS, CPE and telephony, logging, video walls, workstations, consoles and interfaces, security, network and tower)
• Procurement support (RFP development, vendor proposal review/recommendation/selection/negotiation)
• Punch list development
• Acceptance testing

Facility Construction Coordination (project management, system install coordination, contract resolution, systems acceptance and commissioning, training, scheduling, migration/transition planning)

FSC/PSC CLASS D302 ADP SYSTEMS DEVELOPMENT SERVICES

Mission Critical Partners (MCP) leverages expertise and consulting services to assist clients in maximizing the opportunities for implementation of broadband ecosystem networks that meet critical needs. Two decades invested in life safety communications has equipped our team to navigate the complex broadband issues.

MCP improves public safety and homeland security through roadmaps for transitioning to Emergency Service Internet Protocol Networks (ESInet). The technology:

• Allows first responders to send and receive video and data.
• Reduces costs through interagency collaboration.
• Helps support opportunities to acquire additional funding required for operating expenses.
• Promotes innovation in the development and deployment of next-generation networks, applications and alert systems.
• Promotes cyber security and critical infrastructure survivability to increase user confidence, trust and adoption of broadband communications.
• Promotes shared resource allocation on common network platforms.

As a foundation for a project's success, MCP drives meaningful government and civic engagements with representatives in support of local efforts to deploy broadband technologies. We also help entities understand and follow policies and standards to maximize incentives for national priorities in health care, public education and economic opportunity.

To ensure value for the client's investment, MCP collects and analyzes benchmarks. We then provide comprehensive reviews of wholesale competition rules, make recommendations that include innovative approaches to FCC changes, and ensure efficient collaborative allocation and use of government-owned and government-influenced assets.

MCP's broadband services include a consultative, holistic approach to Next Generation (IP-centric) emergency service networks, features, and functions:

• Governance development
• Network gap analysis
• Network architecture design
• Request for Proposal (RFP) development
• Financial analysis and modeling
• Vendor implementation oversight
• Network operations framework development with an IT Infrastructure Library (ITIL) emphasis
• Broadband security gap analysis

FSC/PSC CLASS D306 ADP SYSTEMS ANALYSIS SERVICES

Forensics and Systems Analysis

Mission Critical Partners' proven advocacy skills for our clients are the crux of our forensics services. Forensics analysis can be used to locate the root cause(s) of a system failure, verify receipt of full value on a contract or purchase, and assist in a formal court determination of facts.

By establishing current conditions and benchmarking against recognized communications best practices, the MCP team develops a practical solution set for improvement in service delivery. Our team provides change agent services for sustainable organizational recovery. Each forensic engagement involves a comprehensive three-step investigation:
(1) Data Gathering and Fact Finding
(2) Analysis and Perspective
(3) Findings and Recommendations

Contract Compliance
MCP represents our clients' interests by executing a logical information gathering process to understand contract objectives and then performing a methodical review of documents and responsibilities. If we find discrepancies, MCP recommends a corrective course of action. We establish a plan with milestones, metrics, communications, assigned responsibilities and manage client risk to maximize return on investment.

Invoice Forensic Review
MCP has a knowledge base in tariff structure and telecommunications invoicing that often reveals overpayment for services. The MCP team specializes in network, routing, database and fee collection. Applying our forensics skills, we generate findings and recommendations for cost recovery and negotiate settlements on behalf of our clients at little financial risk to the client.

Incident Forensics
MCP provides assessment services to define and mitigate risk. Any system can have components (or technicians) that do not perform as intended, potentially resulting in a loss of life or property. In a pre-event environment, our team evaluates call routing, switching, database integrity, system performance, operating guidelines, and training for service optimization. Post-event, MCP assesses equipment or process failures to define causal effects. We understand the high visibility of any event where system or human error negatively impacts reliable service, and we offer improvement recommendations without prejudice.

Systems Analysis
Systems analysis, design and implementation are other key services MCP provides. In today's mission critical environment, the various technologies and applications used to manage risk are integrated with one another in the successful operational environment, and no one system stands alone. By understanding the need for high-reliability, low-risk performance in the 24/7 world, MCP applies our extensive knowledge of technology, telecommunications, policy, operations, and accountability to achieve success on behalf of the client.

Our expertise in systems services includes:
• Network Services
• Systems Convergence and Integration
• Microwave and Wireless Broadband
• Fiber Optic Network
• Computer Aided Dispatch (CAD)
• Records Management
• Customer Premise Equipment (CPE)
• Routers
• Switches
• Data management
• Mobile Data
• Applications
• Radio
• Punch List Development
• Acceptance Testing

FSC/PS CLASS D307 AUTOMATED INFORMATION SYSTEM SERVICES

Technology Design and Integration

Mission Critical Partners (MCP) bring more than 25 years of experience in planning, designing and integrating mission critical technology and operations into new and renovated facilities. We are familiar with the requirements of mission critical technology architecture and engineering design and are highly qualified to manage the many complexities that arise with each project. We also apply our understanding of all elements of systems deployment including site development, electrical, mechanical, structural, security and technology to coordinate systems install, acceptance, training and operational transition.

The focus of every project is to optimize the functional use of the systems for operational integrity. We work closely with the client to develop the technology solutions, migration schedule and operations floor layout.

Our services include:

Planning and Programming

- Hazard vulnerability assessment
- Spatial allocation
- Adjacency requirements
- Workstation orientation
- Power, HVAC, security and structural requirements
- System redundancy and diversity
- Infrastructure requirements
- Tower location and path studies

Design Solutions

- Architectural coordination
- Low voltage and data cable management
- Rack, cable tray, pathway and conduit
- All mission critical systems (CAD/RMS, CPE and telephony, logging, video walls, workstations, consoles and interfaces, security, network and tower
- Procurement support (RFP development, vendor proposal review/recommendation/selection/negotiation)
- Computer Aided Dispatch
- Mobile Data
- Records Management
- Telephony
- Network
- Broadband
- Data systems

System Implementation Coordination (project management, system install coordination, contractor resolution, systems acceptance and commissioning, training, scheduling, migration/transition planning)

Migration and Transition Services (project management, scheduling, vendor coordination, cutover support, decommissioning services)

Next Generation Services

The Mission Critical Partners (MCP) staff has extensive experience with planning, designing, procuring, negotiating and implementing all Next Generation call delivery and processing elements. As stated throughout the industry, Next Generation is a journey. Simply put, the systems and user environment will continually evolve with new technologies, processes and expectations.

The MCP project team lays out a clear Master Plan that recognizes the impact NG has on all aspects of the user operations, budgets, planning, training, and ability to deliver service. As Next Generation drivers, MCP helps elected officials, managers, stakeholders and funding agencies understand the NG impact upon all systems including technology, human, policy and funding.

The MCP approach is to establish a thorough understanding of the environment unique to each PSAP or region. This includes funding models, system life-cycle analysis, objectives, incident processing approach, network resources, and governance opportunities. While many firms simply want to discuss call delivery, MCP develops a plan for incident processing, incident dispatch and data management. MCP develops a comprehensive Master Plan for the agency or region and a conceptual design to NG deployment. The Master Plan considers all options and establishes timely deployment by incrementally upgrading technology and recommending policy, funding and governance modifications.

The MCP team is experienced in:

- Master Planning
  - Capital Plan
  - Operational Impact
  - Schedule and Governance
- Design
- Procurement (Network, telephony)
- Network Services
- Systems Convergence and Integration
- Microwave & Wireless Broadband
- Computer Aided Dispatch (CAD)
- ESInet Core Functions
- Records Management
- Customer Premise Equipment
- Routers
- Switches
- Mobile Data
- Applications
- Punch List Development
- Acceptance Testing
- Implementation Project Management
- IP Networks
- ESInet

MCP partners with clients to understand your objectives, resources, and constraints. We then work shoulder-to-shoulder to develop and execute the path to NG success.

FSC/PSC CLASS D308 PROGRAMMING SERVICES

MCP brings more than 25 years of experience in planning, designing and integrating mission critical technology and operations into new and renovated facilities. Our team applies that hands on experience with 24x7 operations supporting clients such as Public Safety Answering Points (PSAPs), Emergency Operations Centers (EOCs), Fusion Centers and Call Centers to develop the solution that best fits the client's needs. We are familiar with the requirements of mission critical architecture and engineering design and are highly qualified to manage the many complexities that arise with each building project. We also apply our understanding of all elements of the facility construction including site development, electrical, mechanical, structural, security and technology to coordinate systems install, acceptance, training and operational transition**.**

The focus of every project is to optimize the operations via functional use of technology and spatial integrity. We work closely with the client to develop the technology solutions, migration schedule and operations floor layout.

Our services include:

<u>Facility Planning and Programming</u>
- Hazard vulnerability assessment
- Spatial allocation
- Adjacency requirements
- Workstation orientation
- Power, HVAC, security and structural requirements
- System redundancy and diversity
- Infrastructure requirements
- Tower location and path studies

<u>Design Solutions</u>
- Architectural coordination
- Low voltage and data cable management
- Rack, cable tray, pathway and conduit
- All mission critical systems (CAD/RMS, CPE and telephony, logging, video walls, workstations, consoles and interfaces, security, network and tower
- Procurement support (RFP development, vendor proposal review/recommendation/selection/negotiation)

<u>Technology Program Management and Coordination</u> (project management, system install coordination, contractor resolution, systems acceptance and commissioning, training, scheduling, migration/transition planning)
<u>Migration and Transition Services</u> (project management, scheduling, vendor coordination, cutover support,decommissioning services)

Sustainable Communications Services

Public Safety and Life Safety professionals lead the readiness efforts of local, county, state and federal government through planning and organization. Mission Critical Partners (MCP) supports managers with expertise in emergency operations, incident command, and the planning and systems designated to support operational integrity while minimizing risk.

The MCP team provides communications support services by following a disciplined, well-organized approach for realizing county, regional and statewide interoperability objectives.

Our service profile and expertise include:

- Communications Planning
  - Master Plans
  - TICP Plans
  - Interoperability
- Hazard Vulnerability Assessments
  - Infrastructure
  - Towers/Shelters/Connectivity
  - Security
  - Facility
  - Procedures and Operating Guidelines
  - Training
- Interoperability
  - Assessment
  - Planning
  - Design
  - Procurement Support
  - Vendor Negotiation
  - Project Management and Implementation
- Integration
  - Voice and Data
  - Resource Management Applications
  - GIS
  - Security Systems
  - Video Display
  - Public Notification
  - Alert and Warning Systems

- EOC Facility
  - Programming and Planning
  - Design Services

FSC/PSC CLASS D311 ADP DATA CONVERSION SERVICES

Data Conversion Services

Mission Critical Partners (MCP) staff cumulatively brings more than 50 years of experience in the management and operation of Public Safety Answering Points (PSAPs), Emergency Operations Centers (EOCs) and emergency call centers – and their related automated systems. Management of these automated systems includes data conversion and database management expertise. The integration of mission critical data into and among these [potentially] disparate automated systems requires an expertise in data conversion and database management. MCP is familiar with industry standards and recommended best practices that pertain to data conversion and database management, and has the ability to assure that data conversion-related tasks are completed in accordance with these standards and best practices, but within the realities of today's operational environment.

Our experience in data conversion tells us that the single most important focus during these tasks is one of accountability – accountability of all involved parties. By establishing current conditions against industry standards and recommended best practices, MCP is able to forge a reasonable data conversion plan that is actionable and implementable with the involved parties and vendors. Benchmarks are identified, and timetables established, recognized, agreed-upon – and enforced. Further, the integrity of the converted data is paramount. Accordingly, appropriate quality assurance procedures are identified and implemented by the appropriate vendors – along with the necessary cross-validation processes.

Systems that may be involved with data conversion and/or database management services include (but are not limited to) the following:

- 9-1-1 Systems
  - Customer Premise Equipment (CPE)
  - Location Databases
    - Automatic Number Identification (ANI)
    - Automatic Location Identification (ALI)
    - Master Street Address Guide (MSAG)
- Next Generation 9-1-1 (NG9-1-1) Features, Functions, and Applications
  - Emergency Services Routing Proxy (ESRP)
  - Border Control Function (BCF)
  - Emergency Call Routing Function (ECRF)
  - Location to Service Translation (LoST) [for bid/query response]
  - Legacy Network Gateway (LNG)
  - Presence Information Data Format – Location Object (PIDF-LO) [using existing ALI network]
  - IP Network Components (routers, firewalls, domain servers, etc.)
- Geographic Information Systems (GIS)

- Computer Aided Dispatch (CAD) Systems
  - Incident Data
  - Response Tables
  - Geo-Files
  - Radio Interface(s)
- Records Management Systems (RMS)
- Jail Management Systems (JMS)
- Mobile Data Systems (MDS)
  - Field Report Writing
- Automatic Vehicle Location (AVL)
- Resource Management
- Intelligent Transportation Systems

FSC/PSC CLASS D313 ADP COMPUTER AIDED DESIGN/MFG SERVICES

Technology Design and Integration

Mission critical partners (mcp) staff brings more than 25 years of experience in planning, designing and integrating mission critical technology and operations into new and renovated facilities. Our team applies that hands on experience with public safety answering points (psaps), emergency operations centers (eocs), fusion centers and call centers to develop the solution that best fits the client's needs. We are familiar with the requirements of mission critical facility architectural and engineering design and are highly qualified to manage the many complexities that arise with each building project. We also apply our understanding of all elements of the facility construction including site development, electrical, mechanical, structural, security and technology to coordinate systems install, acceptance, training and operational transition.

The focus of every project is to optimize the functional use of the building and space for operational integrity. We work closely with the client to develop the technology solutions, migration schedule and operations floor layout.

Our services include:

<u>Design Solutions</u>
• Computer aided drafting and design
• Architectural coordination
• Low voltage and data cable management
• Rack, cable tray, pathway and conduit
• Distribution panels/patch panels
• All mission critical systems (CAD/RMS, CPE and telephony, logging, video walls, workstations, consoles and interfaces, security, network and tower)
• Procurement support (RFP development, vendor proposal review/recommendation/selection/negotiation)

<u>Facility Planning and Programming</u>
• Hazard vulnerability assessment
• Spatial allocation
• Adjacency requirements
• Qorkstation orientation
• Power, HVAC, security and structural requirements
• System redundancy and diversity
• Infrastructure requirements
• Tower location and path studies

<u>Facility construction program management</u> (project management, system install coordination, contractor resolution, systems acceptance and commissioning, training, scheduling, migration/transition planning)

<u>Migration and transition services</u> (project management, scheduling, vendor coordination, cutover support, decommissioning services)

MissionCriticalPartners

FSC/PSC CLASS D316 TELECOMMUNICATION NETWORK MANAGEMENT SERVICES

BROADBAND DEPLOYMENT

Mission Critical Partners (MCP) leverages expertise and consulting services to assist clients in maximizing the opportunities for implementation of wide area and local area networks. Over two decades of progressive staff experience invested in life safety communications has equipped our team to navigate the complex broadband issues.

MCP improves public safety and homeland security through roadmaps for transitioning to shared networks that operate in the highly demanding 24x7 environment. The technology:

- Allows users to send and receive video and data.
- Reduces costs through interagency collaboration.
- Helps support opportunities to acquire additional funding required for operating expenses.
- Promotes innovation in the development and deployment of Next Generation 9-1-1 and emergency alert systems.
- Promotes cyber security and critical infrastructure survivability to increase user confidence, trust and adoption of broadband communications.

As a foundation for a project's success, MCP blends meaningful government and civic engagements with representatives in support of local efforts to deploy broadband technologies. We also help stakeholders recognize and follow policies and standards to maximize incentives for national priorities in health care, public education and economic opportunity.

To ensure value for the client's investment, MCP collects and analyzes benchmarks. We then provide comprehensive reviews of wholesale competition rules, make recommendations that include innovative approaches to FCC changes, and ensure efficient collaborative allocation and use of government-owned and government-influenced assets.

MCP's broadband services include a consultative, holistic approach to Next Generation (IP-centric) emergency service networks, features, and functions:

- Governance development
- Network gap analysis
- Network architecture design
- Request for Proposal (RFP) development
- Vendor implementation oversight
- Network operations framework development with an IT Infrastructure Library (ITIL) emphasis
- Broadband security gap analysis

FSC/PSC CLASS D399 OTHER ADP AND TELECOMMUNICATION SERVICES

Executive Consulting and Master Planning

Mission Critical Partners (MCP) partners with clients to develop customized technical and operational solutions for life safety communications. Our staff has extensive experience serving in public sector and public safety management roles and applies that depth of real world knowledge to advocating for our clients. Through our first-hand experience, we have earned the reputation for being accountable, prudent, persistent, progressive and reliable problem solvers.

We provide services that are initiated at a strategic level. An integral part of our executive level consulting is providing master planning services. Our team of policy specialists collaborates with clients to create comprehensive plans that help direct decision making in the public safety sector. In developing a strategic plan, we incorporate master planning, organizational structuring, hiring assistance, fiscal planning, operations, and technology and policy solutions.

By seeking to understand and assembling a strategy that serves as a guide, MCP is able to execute a comprehensive tactical approach that addresses all elements of the client's sphere of influence. Our team directs its collective energy on first understanding the full scope of our client's responsibility and the objectives. We evaluate the unique challenges that stand in the way of achieving success. We then mitigate those challenges by leveraging policy, human, technology and fiscal assets to develop a sustainable solution.

Our clients are responsible for delivering reliable service 24/7 to first responders and the public while operating with limited resources. In recognition of the need to achieve more with less, MCP works to put the client in a position to do more with more. This means structuring organizations, programs and projects for available grant funding through policy development, technology, and appropriate fiscal planning.

Our services include:

- Budget and Fiscal Planning
- Long-range Capital Planning
- Strategic and Technology Planning
- Grant Compliance
- Policy Development and Support
  - Master Planning
  - Governance
  - Organizational Development
- Systems Planning, Design, Implementation and Acceptance
- Systems Commissioning and Decommissioning

PROFESSIONAL LABOR CATEGORY DESCRIPTIONS APPLICABLE TO SINS 54151S

Job Title: Communications Specialist
Functional Responsibilities: • Analyze and evaluate wired and wireless communications systems and related networks, applications and policies.
• Project lead responsibilities for tasks and assignments.
Minimum Education: See Certification
Minimum/General Experience: 3 years

Job Title: Forensics Analyst
Functional Responsibilities: • Analyze and evaluate customer's wired/wireless communications systems and related networks, applications and policies.
• Develop and maintain detailed scope of work documents; research and prepare detailed, accurate correspondence and reports.
• Assess and resolve program / project problems and issues.
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Operations Specialist I
Functional Responsibilities: • Provide technical, operational or management consulting services for clients, to assist project managers with specific assigned project tasking, and to assist with developing expanded client relationships.
Minimum Education: See certification
Minimum/General Experience: 1 year

Job Title: Operations Specialist II
Functional Responsibilities: • Provide technical, operational, or management consulting services for clients, to lead with assigned project tasking, to assist project managers, and to assist with developing expanded client relationships or new business relationships.
• Provide assistance to the senior staff when asked to develop and enhance company service standards.
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Planner
Functional Responsibilities: • 9-1-1 planning work including plan revisions, operations, consulting, SOPs and staff analyses; performance and system management for emergency services; recommendations for the development, review and revision of management and administrative policies and procedures.
• Develop functional plans of systems and processes.
Minimum Education: See Certification
Minimum/General Experience: 3 years

Job Title: Program Manager
Functional Responsibilities: • Manage -programs requiring the assignment and tracking of schedules, issues, and resources.
• Provides guidance to project managers, senior level project management of individual or major tasks.
• Directs the planning of projects, evaluates projects for state-of-the-art techniques, quality assurance and quality control.
• Oversees the planning, direction and coordination of project effort.
• Leads staff and clients with strategic budgeting, planning and scheduling.
Minimum Education: Associates
Minimum/General Experience: 3 years

Job Title: Project Manager
Functional Responsibilities: • Manage all phases of projects requiring the tracking of schedules, issues, and resources.
• Monitors project's progress, deliverables, quality assurance, and customer service.
Minimum Education: Associates
Minimum/General Experience: 1 year

Job Title: Senior Program Manager
Functional Responsibilities: • Manage large-programs requiring the assignment and tracking of schedules, issues, and resources. Provides guidance to senior project managers.
• Provides senior level project management of individual or major tasks.
• Directs the planning of projects, evaluates projects for state-of-the-art techniques, quality assurance and quality control.
• Oversees the planning, direction and coordination of project effort.
• Leads senior staff and clients with strategic budgeting, planning and scheduling.
Minimum Education: Bachelors
Minimum/General Experience: 10 years

Job Title: Senior Project Manager
Functional Responsibilities: • Manage large- scale projects requiring the tracking of schedules, issues, and resources. Provides guidance to fellow project managers.
• Provides senior level project management of individual or major tasks.
• Directs the planning of projects, evaluates projects for state-of-the- art techniques, quality assurance and quality control.
• Oversees the planning, direction and coordination of work activity.
Minimum Education: Bachelors
Minimum/General Experience: 5 years

Job Title: Senior Technology Specialist
Functional Responsibilities: • Lead the application of engineering, consulting, design, define client goals and design solutions on behalf of client.
• Recommend alternatives to client.
Minimum Education: Bachelors
Minimum/General Experience: 10 years

Job Title: Support Specialist II
Functional Responsibilities: • Provide technical support services for clients, assist project managers with specific assigned project tasks
Minimum Education: Associates
Minimum/General Experience: 1 year

Job Title: Technology Specialist I
Functional Responsibilities: • Assess current condition, document findings, make recommendations, vendor oversight services.
• Develop punch-list, performance acceptance testing
Minimum Education: Associates
Minimum/General Experience: 1 year

Job Title: Technology Specialist II/III
Functional Responsibilities: • Application of engineering, consulting, design, define client goals and design solutions on behalf of client.
• Recommend alternatives to client.
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Lead Policy Consultant
Functional Responsibilities: • Perform telephony carrier analysis, trend monitoring and analysis.
• Provide legislative and regulatory policy support and development and/or fund management recommendations.
• Develop legislative, policy, and funding recommendations to be presented to state and federal legislators.
Minimum Education: Bachelors
Minimum/General Experience: 10 years

Job Title: Technical Writer**
Functional Responsibilities: • Provide quality assurance on projects and reports.
• Provide technical writing expertise.
Minimum Education: Bachelors
Minimum/General Experience: 5 years

Job Title: Facilities Project Manager III
Functional Responsibilities: • Develop strategy, establish timetables, and maintain goals of project
• Plan, oversee, and lead project from ideation through to completion
• Ensure project is completed on time, on budget, and within scope
• Maintain scheduling of teams and resources
• Analyze and manage project risks
Minimum Education: Masters
Minimum/General Experience: 15 years

Job Title: Facilities Project Manager II
Functional Responsibilities: • Develop strategy, establish timetables, and maintain goals of project
• Plan, oversee, and lead project from ideation through to completion
• Ensure project is completed on time, on budget, and within scope
• Maintain scheduling of teams and resources
• Analyze and manage project risks
Minimum Education: Bachelors
Minimum/General Experience: 10 years

Job Title: Facilities Project Manager I
Functional Responsibilities: • Develop strategy, establish timetables, and maintain goals of project
• Plan, oversee, and lead project from ideation through to completion
• Ensure project is completed on time, on budget, and within scope
• Maintain scheduling of teams and resources
• Analyze and manage project risks
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Architectural Building Designer III
Functional Responsibilities: • Plan form, scale, and balance of space for new/renovated facilities
• Evaluate the environmental impacts of engineering and architecture activities
• Provide facility programming, schematic design, and facility assessment services
• Administer disaster recovery/emergency procedures
Minimum Education: Masters
Minimum/General Experience: 15 years

Job Title: Architectural Building Designer II
Functional Responsibilities: • Plan form, scale, and balance of space for new/renovated facilities
• Evaluate the environmental impacts of engineering and architecture activities
• Provide facility programming, schematic design, and facility assessment services
• Administer disaster recovery/emergency procedures
Minimum Education: Bachelors
Minimum/General Experience: 10 years

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Functional Responsibilities: • Plan form, scale, and balance of space for new/renovated facilities
• Evaluate the environmental impacts of engineering and architecture activities
• Provide facility programming, schematic design, and facility assessment services
• Administer disaster recovery/emergency procedures
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Building System Designer III
Functional Responsibilities: • Perform audits on facility mechanical, electrical, and other installed systems
• Maintain, operate all HVAC systems and associated equipment, electrical equipment, plumbing systems, building management system, and building repairs
• Prepare and submit inspection summary reports of conditions in buildings and recommend actions
• Maintain compliance with City, County, State ordinances and code
Minimum Education: Masters
Minimum/General Experience: 15 years

Job Title: Building System Specialty Designer II
Functional Responsibilities: • Provide specifications for specialty building systems, including Audio Visual (AV) systems, door access, security cameras and monitoring, alert notification systems, radio communication systems and Bidirectional Directional Antennas (BDA)
• Develop computer-related infrastructures such as drawings, details, cost analysis and specifications language
• Create detailed design documentation for the development of computer systems in accordance to client needs
Minimum Education: Bachelors
Minimum/General Experience: 10 years

Job Title: Building System Specialty Designer I
Functional Responsibilities: • Provide specifications for specialty building systems, including Audio Visual (AV) systems, door access, security cameras and monitoring, alert notification systems, radio communication systems and Bidirectional Directional Antennas (BDA)
• Develop computer-related infrastructures such as drawings, details, cost analysis and specifications language
• Create detailed design documentation for the development of computer systems in accordance to client needs
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Construction Administrator III
Functional Responsibilities: • Participate in a variety of project administrative activities such as managing subcontracts, the bidding process, change orders, cost management, and closeouts
• Allocate project resources, establish subcontract agreements, and execute contractual risk protections
• Provide technology systems installation oversight
• Ensure infrastructure, building and specialty systems are installed per design
• Assist with commissioning of systems
Minimum Education: Masters
Minimum/General Experience: 15 years

Job Title: Construction Administrator II
Functional Responsibilities: • Participate in a variety of project administrative activities such as managing subcontracts, the bidding process, change orders, cost management, and closeouts
• Allocate project resources, establish subcontract agreements, and execute contractual risk protections
• Provide technology systems installation oversight
• Ensure infrastructure, building and specialty systems are installed per design
• Assist with commissioning of systems
Minimum Education: Bachelors
Minimum/General Experience: 10 years

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• Allocate project resources, establish subcontract agreements, and execute contractual risk protections
• Provide technology systems installation oversight
• Ensure infrastructure, building and specialty systems are installed per design
• Assist with commissioning of systems
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Facility Management Specialist III
Functional Responsibilities: • Manage budget of facility maintenance, security, technology, and service needs
• Advise clients on measures to improve the efficiency and cost-effectiveness of the facility
• Ensuring that facilities meet compliance standards and regulations
• Provide recommendations on sustainability and maintenance schedules for facilities and building systems
Minimum Education: Masters
Minimum/General Experience: 15 years

Job Title: Facility Management Specialist II
Functional Responsibilities: • Manage budget of facility maintenance, security, technology, and service needs
• Advise clients on measures to improve the efficiency and cost-effectiveness of the facility
• Ensuring that facilities meet compliance standards and regulations
• Provide recommendations on sustainability and maintenance schedules for facilities and building systems
Minimum Education: Bachelors
Minimum/General Experience: 10 years

Job Title: Facility Management Specialist I
Functional Responsibilities: • Manage budget of facility maintenance, security, technology, and service needs
• Advise clients on measures to improve the efficiency and cost-effectiveness of the facility
• Ensuring that facilities meet compliance standards and regulations
• Provide recommendations on sustainability and maintenance schedules for facilities and building systems
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Facilities Operations Specialist III
Functional Responsibilities: • Analyze Emergency Operations Center (EOC), data center, and/or call center floor space for sizing accommodations
• Gather documentation and fulfill necessary requirements to formally seek funding on behalf of clients
• Study staff for operational assessment of the effectiveness and performance of all key processes
Minimum Education: Masters
Minimum/General Experience: 15 years

Job Title: Facilities Operations Specialist II
Functional Responsibilities: • Analyze Emergency Operations Center (EOC), data center, and/or call center floor space for sizing accommodations
• Gather documentation and fulfill necessary requirements to formally seek funding on behalf of clients
• Study staff for operational assessment of the effectiveness and performance of all key processes
Minimum Education: Bachelors
Minimum/General Experience: 10 years

Job Title: Facilities Operations Specialist I
Functional Responsibilities: • Analyze Emergency Operations Center (EOC), data center, and/or call center floor space for sizing accommodations
• Gather documentation and fulfill necessary requirements to formally seek funding on behalf of clients
• Study staff for operational assessment of the effectiveness and performance of all key processes
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Facility Drafter III
Functional Responsibilities: • Provide computer aided design (CAD) services
• Perform site surveys to develop and update conduit/cable engineering design drawings in AutoCAD
• Create fiber route, copper cable route and microwave tower project drawing packages and floor plans to scale in compliance with City, State, and County standards
• Gather drawings and specifications to calculate material/equipment requirements for production methods
Minimum Education: Masters
Minimum/General Experience: 15 years

Job Title: Facility Drafter II
Functional Responsibilities: • Provide computer aided design (CAD) services
• Perform site surveys to develop and update conduit/cable engineering design drawings in AutoCAD
• Create fiber route, copper cable route and microwave tower project drawing packages and floor plans to scale in compliance with City, State, and County standards
• Gather drawings and specifications to calculate material/equipment requirements for production methods
Minimum Education: Bachelors
Minimum/General Experience: 10 years

Job Title: Facility Drafter I
Functional Responsibilities: • Provide computer aided design (CAD) services
• Perform site surveys to develop and update conduit/cable engineering design drawings in AutoCAD
• Create fiber route, copper cable route and microwave tower project drawing packages and floor plans to scale in compliance with City, State, and County standards
• Gather drawings and specifications to calculate material/equipment requirements for production methods
Minimum Education: Associates
Minimum/General Experience: 5 years

Job Title: Administrative Services Specialist
Functional Responsibilities: • Supervise activities and maintain the facilities of an organization to include office upkeep
• Direct, and/or coordinate supportive services, such as recordkeeping, mail distribution, and office support services
• Plans budgeting for supplies, contracts, and equipment
• Supervise other administrative staff and set goals and deadlines for their department
Minimum Education: Associates
Minimum/General Experience: 1 year

Substitutions

Contractor reserves the right to make the following substitutions in the education and/or experience requirements of any of the service skill categories set forth herein:

Four years of general experience is considered equivalent to an Associate degree. Six years of general experience is considered equivalent to a bachelor’s degree. Five years of general experience plus a bachelor’s degree is equivalent to a master’s degree. Ten years of experience plus a master’s degree is equivalent to a doctora

MissionCriticalPartners

Mission Critical Partners, LLC
GSA Pricing

SIN	Labor Category Title	Year 14 4/04/2024 – 5/30/2025	Year 15 5/31/2025 – 5/30/2026
54151S	Communications Specialist	$147.27	$152.87
54151S	Forensics Analyst	$219.75	$228.10
54151S	Operations Specialist I	$184.09	$191.08
54151S	Operations Specialist II	$207.41	$215.28
54151S	Planner	$153.08	$158.89
54151S	Program Manager	$226.26	$234.85
54151S	Project Manager	$189.73	$196.95
54151S	Senior Program Manager	$250.86	$260.39
54151S	Senior Project Manager	$213.37	$221.48
54151S	Senior Technology Specialist	$207.41	$215.28
54151S	Support Specialist II	$94.28	$97.86
54151S	Technology Specialist I	$181.97	$188.89
54151S	Technology Specialist II/III	$193.58	$200.94
54151S	Lead Policy Consultant	$172.13	$178.67
54151S	Technical Writer**	$114.18	$118.52
541330ENG	Facilities Project Manager III	$261.16	$271.61
541330ENG	Facilities Project Manager II	$230.21	$239.42
541330ENG	Architectural Building Designer III	$236.01	$245.45
541330ENG	Building System Specialty Designer III	$230.21	$239.42
541330ENG	Construction Administrator III	$233.11	$242.43
541330ENG	Facilities Operations Specialist III	$261.16	$271.61
541330ENG	Facilities Operations Specialist II	$239.88	$249.47
541330ENG	Facilities Operations Specialist I	$218.60	$227.35

Service Contract Act (SCA) Matrix

SCA Matrix		
SCA Eligible Contract Labor Category	SCA Equivalent Code - Title	WD Number
Technical Writer	30462 – Technical Writer II	15-2455

* The Service Contract Labor Standards, formerly the Service Contract Act (SCA), apply to this contract and it includes SCLS applicable labor categories. Labor categories and fixed price services marked with a (**) in this pricelist are based on the U.S. Department of Labor Wage Determination Number(s) identified in the SCLS/SCA matrix. The prices awarded are in line with the geographic scope of the contract (i.e., nationwide).

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Herrington, Bayly, Fleming

Sent To: Contracts & Agreements **Committee** **Date** August 12, 2025

Resolution No. **G/6**

RESOLUTION AUTHORIZING THE EXECUTION OF CONTRACTS FOR THE PURCHASE OF COARSE AGGREGATES – HIGHWAY DEPARTMENT

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

WHEREAS, The Highway Department solicited Bids for the purchase of coarse aggregates and are acceptable based upon the specifications, and the desired agreements are for one year with a one year extension clause, if mutually agreeable, provided all vendors continue to meet specifications; and

WHEREAS, Selection of the vendor, bank location, delivery, etc. will be based upon lowest cost and availability to the County; and

WHEREAS, The start and end dates of such contracts, the sources of funding of the same, the total amounts to be expended over the life of the same, which shall not exceed budgetary appropriations and the names and addresses of the contracting parties are as follows:

DESCRIPTION AND DATES	VENDOR	APPROPRIATION CODE	ESTIMATED AMOUNT OF CONTRACT
Bid No. 25-22 Coarse Aggregates (9/1/25-8/31/26)	Callanan Industries, Inc.P.O. Box 15097 Albany, NY 12212-5097	D.5110.04500 D.5112.04500 D.5112.04800	$40,000.00
Bid No. 25-22 Coarse Aggregates (9/1/25-8/31/26)	Troy Sand and Gravel Grange Road P.O. Box 489 W. Sand Lake, NY 12196	D.5110.04500 D.5112.04500 D.5112.04800	$40,000.00
Bid No. 25-22 Coarse Aggregates (9/1/25-8/31/26)	RJ Valente Gravel 1 Madison St., Suite 300 Troy, NY 12180	D.5110.04500 D.5112.04500 D.5112.04800	$20,000.00
Bid No. 25-22 Coarse Aggregates (9/1/25-8/31/26)	William E. Dailey, Inc. 295 Airport Rd. Shaftsbury, VT 05262	D.5110.04500 D.5112.04500 D.5112.04800	$20,000.00

DESCRIPTION AND DATES	VENDOR	APPROPRIATION CODE	ESTIMATED AMOUNT OF CONTRACT
Bid No. 25-22 Coarse Aggregates (9/1/25-8/31/26)	Senter Pit 160 Staples Road Stephentown, NY 12168	D.5110.04500 D.5112.04500 D.5112.04800	$ 15,000.00

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign purchase orders with the above vendors for the above described materials.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

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 for a Contracts to Purchase of Coarse Aggregate

Requestedby:_________Highway____

Sponsor(s):____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$____35,000.00_______ current year
$__100,000.00__ongoing expenses

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 $___65,000.00___________ and length of time state funding is available _______3/31/26_____________. 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 $___20,000.00_________ and ongoing $___50,000____________

   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.):_____Ongoing_________________

Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: To purchase Coarse Aggregates for use on Road Projects and Culvert and Bridge repairs

Department Head:

____

RENSSELAER COUNTY
BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

BID TABULATION

'25 JUL 8 10:00AM

BID NO.: RFB-25-22

DESCRIPTION: Coarse Aggregates - Highway Department

OPENING DATE: Tuesday, 7/8/2025

TIME: 10:00 a.m.

VENDOR	NON-COLLUSIVE	LOCAL LAW #2	AMOUNT OF BID
RJ Valente Gravel	✓	✓	On file
William E. Daley	✓	✓	On file
Senter	✓	✓	on file
Troy Sand & Gravel	✓	✓	On file
Callanan Industries	✓	✓	On file

RFB-25-22 Vendor List
Coarse Aggregates – Highway Department
Emailed Notice to Bidders: 6/11/25

Callanan Industries
P. O. Box 15097
Albany, NY 12212-5097
Phone: 518-374-2222, ext. 72742
Fax: 518-381-6775
Email: james.elacqua@callanan.com; estimating@callanan.com

Peckham Materials Corporation
438 Vaughn Road
Hudson Falls, NY 12839
Phone: 518-747-3353
Fax: 518-747-4006
Email: prc@peckham.com; ddear@peckham.com; psimo@peckham.com; gregory@peckham.com; jcaro@peckham.com

Warren Fane, President
Warren W. Fane, Inc.
62 Leversee Road
Troy, NY 12182
Phone: 518-235-5531
Fax: 518-235-1064
Email: info@wwfane.com

Kevin Frederick, Sales Manager
Troy Sand & Gravel
PO Box 171
Watervliet, NY 12189
Email: kevinfr@bondedconcrete.com; NDiNova@bondedconcrete.com
Phone: 518-273-5800
Fax: 518-273-6134

Steve Radloff, General Manager
New Castle Paving, LLC
1 Madison Street, Suite 100
Troy, NY 12180
Phone 518-275-0226
Fax: 518-273-1605
Email: SRadloff@newcastlepaving.com
abevevino@newcastlepaving.com

Rifenburg Construction, Inc.
159 Brick Church Road
Troy, NY 12180
Phone: 518-279-3265
Fax: 518-279-4260
Email: krifenburg@rifenburg.com; rhuta@rifenburg.com; nsimiele@rifenburg.com

John Barna
United Asphalt Company, LLC
349 Saratoga Street
Cohoes, NY 12047
Phone: 518-266-0333
Fax: 518-729-4049
Cell: 518-858-1952
Email: estimating@unitedasphaltcompany.com; john@unitedasphaltpaving.com

R. J. Valente Gravel Company, Inc.
1 Madison Street, Suite 300
Troy, New York 12180
Phone: 518-434-4201
Fax: 518-432-4901
Email: info@rjvalente.com

John R. Senter, Owner
Rich Senter Contruction
160 Staples Road
Stephentown, NY 12168
Phone: 518-733-5046
Email: mtmeadowfarm@fairpoint.net

William E. Dailey, Inc.
295 Airport Road
Shaftsbury, VT 05262
Phone: 802-442-9923
Fax: 518-747-4006
Email: prc@peckham.com; ddear@peckham.com; psimo@peckham.com; gregory@peckham.com; jcaro@peckham.com

Callanan Industries

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

ITEM #	AGGREGATE DESIGNATION*	PRICE PER TON
1.	1B	$ 9.25
2.	1A (WASHED)	$ 22.50
3.	1 ST (WASHED)	$ No Bid
4.	1	$ 16.00
5.	2	$ 14.45
6.	3	$ 14.45
7.	4	$ 15.00
8.	5	$ 16.50
9.	Type #2 Subbase (DOT Specs)	$ 11.70
10.	Dry Rip-Rap (#8)	$ No Bid
11.	Large Rip-Rap (First Blast)	$ No Bid
12.	Light Stone Fill	$ 15.65
13.	Medium Stone Fill	$ 19.25
14.	Heavy Stone Fill	$ 22.50
15.	Crusher Run Subbase (No Specs)	$ 10.94

See details in "Technical Specifications" (Page 10) regarding the above-listed materials.

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

95 CR 101, Selkirk, NY 12158

PLEASE NOTE: *If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted.* Companies must submit all Official Bid Forms in one (1) envelope.

– BID CONTINUES ON NEXT PAGE –

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

PLEASE NOTE:

- Mileage is measured one-way from the vendor stockpile to the project site.
- Rates bid are total compensation for all trucking including labor, fuel and supplies.
- Ton-mile rates apply only to Aggregate Designation Items 1 thru 10 and 15.

TRUCKING RATES FOR AGGREGATE PRODUCTS (Items #1-10 and 15 only)

Mileage (Source to Delivery Site)	Trucking Rate Per Ton-Mile
0 to 1 mile	$ 5.25 per ton mile
1+ mile	$ 0.65 per ton mile

TRUCKING RATE FOR ITEMS #11 – 14..........................$ 227.00 per hour

- Bidder must sign Local Law #2 and Non-Collusive agreement and return with signed Official Bid Form.
- Bidder must include the location of the plant producing the aggregate materials (see Page 11). If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted. **Companies must submit all Official Bid Forms in one (1) envelope.**
- All bidders must supply materials from New York State Department of Transportation approved operating sources.

Bidder Callanan Industries, Inc. Federal Tax ID # 14-1539261

Address PO Box 15097 City Albany State NY Zip 12212-5097

Authorized Signature [signature] Print Name Mike Jeune, VP

Date 6/25/25 Phone 518-225-2539-Jim Elacqua Fax NA
518-374-2222-office; 518-857-7642-Darlene Casale

E-Mail Address james.elacqua@callanan.com; drcasale@callanan.com

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

ITEM #	AGGREGATE DESIGNATION*	PRICE PER TON
1.	1B	$ 9.25
2.	1A (WASHED)	$ No Bid
3.	1 ST (WASHED)	$ No Bid
4.	1	$ 16.00
5.	2	$ 14.45
6.	3	$ 14.45
7.	4	$ No Bid
8.	5	$ No Bid
9.	Type #2 Subbase (DOT Specs)	$ 11.70
10.	Dry Rip-Rap (#8)	$ No Bid
11.	Large Rip-Rap (First Blast)	$ No Bid
12.	Light Stone Fill	$ 15.65
13.	Medium Stone Fill	$ 19.25
14.	Heavy Stone Fill	$ 22.50
15.	Crusher Run Subbase (No Specs)	$ 10.94

***See details in "Technical Specifications" (Page 10) regarding the above-listed materials.**

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

33 Palitsch Road, Cropseyville, NY 12052

PLEASE NOTE: *If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted.* Companies must submit all Official Bid Forms in one (1) envelope.

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OFFICIAL BID FORM

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TRUCKING RATES FOR AGGREGATE PRODUCTS (Items #1-10 and 15 only)

Mileage (Source to Delivery Site)	Trucking Rate Per Ton-Mile
0 to 1 mile	$ 5.25 per ton mile
1+ mile	$ 0.65 per ton mile

TRUCKING RATE FOR ITEMS #11 – 14..........................$ 227.00 per hour

- Bidder must sign Local Law #2 and Non-Collusive agreement and return with signed Official Bid Form.
- Bidder must include the location of the plant producing the aggregate materials (see Page 11). If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted. **Companies must submit all Official Bid Forms in one (1) envelope.**
- All bidders must supply materials from New York State Department of Transportation approved operating sources.

Bidder: Callanan Industries, Inc. Federal Tax ID #: 14-1539261

Address: PO Box 15097 City: Albany State: NY Zip: 12212-5097

Authorized Signature: [signature] Print Name: Mike Jeune, VP

Date: 6/25/25 Phone: 518-225-2539-Jim Elacqua Fax: NA

518-374-2222-office; 518-857-7642-Darlene Casale

E-Mail Address: james.elacqua@callanan.com; drcasale@callanan.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" -

Callanan Industries, Inc.
(Name of Vendor/Company)

Mike Jeune, VP
(Person authorized to sign & Title)

PO Box 15097
(Street or Box Number)

Albany, NY 12212-5097
(City, State, Zip Code)

(Authorized Signature)

6/ 25 / 25
(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: [signature] DATED: 6/25/25

Mike Jeune

TITLE: VP FIRM: Callanan Industries, Inc.

SUBMIT THIS FORM WITH YOUR BID

RJ Valente Gravel

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

ITEM #	AGGREGATE DESIGNATION*	PRICE PER TON
1.	1B	$ No Bid
2.	1A (WASHED)	$ 22.50
3.	1 ST (WASHED)	$ No Bid
4.	1	$ 15.75
5.	2	$ 15.00
6.	3	$ 15.75
7.	4	$ No Bid
8.	5	$ No Bid
9.	Type #2 Subbase (DOT Specs)	$ 12.50
10.	Dry Rip-Rap (#8)	$ 16.50
11.	Large Rip-Rap (First Blast)	$ 15.00
12.	Light Stone Fill	$ 16.50
13.	Medium Stone Fill	$ 21.00
14.	Heavy Stone Fill	$ 25.00
15.	Crusher Run Subbase (No Specs)	$ 12.00

See details in "Technical Specifications" (Page 10) regarding the above-listed materials.

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:
3349 Route 2 Cropseyville, NY

PLEASE NOTE: *If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted.* Companies must submit all Official Bid Forms in one (1) envelope.

– BID CONTINUES ON NEXT PAGE –

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

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- Rates bid are total compensation for all trucking including labor, fuel and supplies.
- Ton-mile rates apply only to Aggregate Designation Items 1 thru 10 and 15.

TRUCKING RATES FOR AGGREGATE PRODUCTS (Items #1-10 and 15 only)

Mileage (Source to Delivery Site)	**Trucking Rate Per Ton-Mile**
0 to 1 mile	$ No Bid per ton mile
1+ mile	$ No Bid per ton mile

TRUCKING RATE FOR ITEMS #11 – 14..........................$ 140 per hour

- Bidder must sign Local Law #2 and Non-Collusive agreement and return with signed Official Bid Form.
- Bidder must include the location of the plant producing the aggregate materials (see Page 11). If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted. **Companies must submit all Official Bid Forms in one (1) envelope.**
- All bidders must supply materials from New York State Department of Transportation approved operating sources.

Bidder RJ Valente Gravel Federal Tax ID # 14-1714989

Address 1 Madison St. City Troy State NY Zip 12180

Authorized Signature Stephen A. Valente Print Name Stephen A. Valente

Date 7/1/25 Phone 518-279-1001 Fax 518-279-1555

E-Mail Address stephena@rjvalente.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" -

RJ Valente Gravel
(Name of Vendor/Company)

Stephen A. Valente Stephen A. Valente, Manager
(Person authorized to sign & Title)

1 Madison St, Suite 300
(Street or Box Number)

Troy, NY 12180
(City, State, Zip Code)

Stephen A Valente　　7/7/25
(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: Stephen A. Valente DATED: 7/7/25

TITLE: Manager FIRM: RJ Valente Gravel

SUBMIT THIS FORM WITH YOUR BID

Senter Gravel

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

ITEM #	AGGREGATE DESIGNATION*	PRICE PER TON
1.	1B	$
2.	1A (WASHED)	$
3.	1 ST (WASHED)	$
4.	1	$ 17.00 P/T
5.	2	$ 17.00 P/T
6.	3	$
7.	4	$ 18.00 P/T
8.	5	$
9.	Type #2 Subbase (DOT Specs)	$
10.	Dry Rip-Rap (#8)	$
11.	Large Rip-Rap (First Blast)	$
12.	Light Stone Fill	$ 17.00 P/T
13.	Medium Stone Fill	$ 17.00 P/T
14.	Heavy Stone Fill	$
15.	Crusher Run Subbase (No Specs)	$ 22.00 P/T

See details in "Technical Specifications" (Page 10) regarding the above-listed materials.

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

160 STAPLES Rd STEPHENTOWN

PLEASE NOTE: *If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted.* Companies must submit all Official Bid Forms in one (1) envelope.

– BID CONTINUES ON NEXT PAGE –

OFFICIAL BID FORM

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- Ton-mile rates apply only to Aggregate Designation Items 1 thru 10 and 15.

TRUCKING RATES FOR AGGREGATE PRODUCTS (Items #1-10 and 15 only)

Mileage (Source to Delivery Site)	Trucking Rate Per Ton-Mile
0 to 1 mile	$ 3.00 per ton mile
1+ mile	$ ________ per ton mile

TRUCKING RATE FOR ITEMS #11 – 14........................$ 135.00 per hour

- Bidder must sign Local Law #2 and Non-Collusive agreement and return with signed Official Bid Form.
- Bidder must include the location of the plant producing the aggregate materials (see Page 11). If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted. **Companies must submit all Official Bid Forms in one (1) envelope.**
- All bidders must supply materials from New York State Department of Transportation approved operating sources.

Bidder SENTER GRAVEL Federal Tax ID # 20-7326089

Address 160 STAPLES Rd City STEPHENTOWN State N.Y. Zip 12168

Authorized Signature [signature] Print Name JOHN R SENTER

Date 6/16/25 Phone 518 733 5046 Fax

E-Mail Address

Mountain Meadow Farm

SENTER
160 Staples rd.
Stephentown NY 12168
mtmeadowfarm@fairpoint.net

OFFICIAL BID FORM

RENSSELAER COUNTY
Date of submission of bids up to and including 10:00 a.m. on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

PLEASE NOTE:

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TRUCKING RATES FOR AGGREGATE PRODUCTS (items 1-10 and 15 only)

Mileage (Source to Delivery Site)	Trucking Rate Per Ton/Mile
0 to 5 miles	$ ______ per ton mile
5+ miles	$ ______ per ton mile

TRUCKING RATE FOR ITEM #16-18 .... $ ______ per hour

- Bidder must sign Local Law #2 and Non-Collusive agreement and return with signed Official Bid Form.
- Bidder must include the location of the plant producing the aggregate materials (see Page 11). If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to propose separate bids per plant location. No alternate or other bid forms shall be accepted. Quantities must appear on Official Bid Form as provided.
- All bidders must supply materials from New York State Department of Transportation approved operating sources.

Bidder ______________________ Federal Tax ID# ______________________

Address ______________________ City ______________ State ________ Zip ________

Authorized Signature ______________________ Print Name ______________________

Date ______________ Phone # ______________ Fax ______________

E-Mail Address ______________________

SENTER
160 Staples rd.
Stephentown NY 12168

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:

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STATE OF NEW YORK

COUNTY OF RENSSELAER

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- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

SENTER GRAVEL
(Name of Vendor/Company)

JOHN R SENTER
(Person authorized to sign & Title)

160 STAPLES Rd
(Street or Box Number)

STEPHENTOWN NY 12168
(City, State, Zip Code)

[signature] 6/6/25
(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: [signature] DATED: 6/16/25

TITLE: Owner FIRM: SENTER GRAVEL

SUBMIT THIS FORM WITH YOUR BID

Troy Sand & Gravel

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

ITEM #	AGGREGATE DESIGNATION*	PRICE PER TON
1.	1B	$ No Bid
2.	1A (WASHED)	$ 24.25
3.	1 ST (WASHED)	$ 24.25
4.	1	$ 18.75
5.	2	$ 18.75
6.	3	$ 16.50
7.	4	$ 16.50
8.	5	$ 16.50
9.	Type #2 Subbase (DOT Specs)	$ 14.25
10.	Dry Rip-Rap (#8)	$ 19.75
11.	Large Rip-Rap (First Blast)	$ 19.75
12.	Light Stone Fill	$ 19.75
13.	Medium Stone Fill	$ 38.50
14.	Heavy Stone Fill	$ 42.00
15.	Crusher Run Subbase (No Specs)	$ 14.25

See details in "Technical Specifications" (Page 10) regarding the above-listed materials.

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

34 Grange Road West Sand Lake, NY 12196

PLEASE NOTE: *If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted.* Companies must submit all Official Bid Forms in one (1) envelope.

– BID CONTINUES ON NEXT PAGE –

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

PLEASE NOTE:

- Mileage is measured one-way from the vendor stockpile to the project site.
- Rates bid are total compensation for all trucking including labor, fuel and supplies.
- Ton-mile rates apply only to Aggregate Designation Items 1 thru 10 and 15.

TRUCKING RATES FOR AGGREGATE PRODUCTS (Items #1-10 and 15 only)

Mileage (Source to Delivery Site)	Trucking Rate Per Ton-Mile
0 to 1 mile	$ 1.75 per ton mile
1+ mile	$ 0.65 per ton mile

TRUCKING RATE FOR ITEMS #11 – 14..........................$ 170.00 per hour

- Bidder must sign Local Law #2 and Non-Collusive agreement and return with signed Official Bid Form.
- Bidder must include the location of the plant producing the aggregate materials (see Page 11). If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted. **Companies must submit all Official Bid Forms in one (1) envelope.**
- All bidders must supply materials from New York State Department of Transportation approved operating sources.

Bidder Troy Sand & Gravel Co. Inc. Federal Tax ID # 20-3172003

Address PO Box 171 City Watervliet State NY Zip 12189

Authorized Signature [signature] Print Name Kevin Frederick

Date 6/18/25 Phone (518) 674-2854 Fax (518) 375-1806

E-Mail Address kevinfr@bondedconcrete.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" -

Troy Sand & Gravel Co. Inc.
(Name of Vendor/Company)

Kevin Frederick - Sales Manager
(Person authorized to sign & Title)

PO Box 171
(Street or Box Number)

Watervliet, NY 12189
(City, State, Zip Code)

(Authorized Signature) 6 / 18 / 25 (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: [signature] DATED: 6/18/25

TITLE: Kevin Frederick - Sales Manager FIRM: Troy Sand & Gravel Co. Inc.

SUBMIT THIS FORM WITH YOUR BID

Wm. E Dailey - Shaftsbury

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

ITEM #	AGGREGATE DESIGNATION*	PRICE PER TON
1.	1B	$ NB
2.	1A (WASHED)	$ 24.00
3.	1 ST (WASHED)	$ NB
4.	1	$ 16.50
5.	2	$ 16.50
6.	3	$ 16.50
7.	4	$ NB
8.	5	$ NB
9.	Type #2 Subbase (DOT Specs)	$ NB
10.	Dry Rip-Rap (#8)	$ NB
11.	Large Rip-Rap (First Blast)	$ NB
12.	Light Stone Fill	$ NB
13.	Medium Stone Fill	$ NB
14.	Heavy Stone Fill	$ NB
15.	Crusher Run Subbase (No Specs)	$ NB

***See details in "Technical Specifications" (Page 10) regarding the above-listed materials.**

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

Shaftsbury - 295 Airport Rd Shaftsbury VT 05262

***PLEASE NOTE:** If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted. <u>Companies must submit all Official Bid Forms in one (1) envelope.</u>*

– BID CONTINUES ON NEXT PAGE –

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

PLEASE NOTE:

- Mileage is measured one-way from the vendor stockpile to the project site.
- Rates bid are total compensation for all trucking including labor, fuel and supplies.
- Ton-mile rates apply only to Aggregate Designation Items 1 thru 10 and 15.

TRUCKING RATES FOR AGGREGATE PRODUCTS (Items #1-10 and 15 only)

Mileage (Source to Delivery Site)	**Trucking Rate Per Ton-Mile**
0 to 1 mile	$ NB per ton mile
1+ mile	$ NB per ton mile

TRUCKING RATE FOR ITEMS #11 – 14..........................$ NB per hour

- Bidder must sign Local Law #2 and Non-Collusive agreement and return with signed Official Bid Form.
- Bidder must include the location of the plant producing the aggregate materials (see Page 11). If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted. **Companies must submit all Official Bid Forms in one (1) envelope.**
- All bidders must supply materials from New York State Department of Transportation approved operating sources.

Bidder William E. Dailey, Inc. Federal Tax ID # 030191348

Address 295 Airport Rd City Shaftsbury State VT Zip 05262

Authorized Signature ____________ Print Name Jared Steller, Assistant Secretary

Date 6/27/25 Phone 518-791-7417 Fax 802-442-9927

E-Mail Address ddear @ peckham.com

Wm. E. Dailey - Hoosick

OFFICIAL BID FORM

RENSSELAER COUNTY:
Date of submission of bids up to and including 10:00 a.m., on Tuesday, July 8, 2025, at which time all bids received will be opened and read aloud.

ITEM #	AGGREGATE DESIGNATION*	PRICE PER TON
1.	1B	$ NB
2.	1A (WASHED)	$ NB
3.	1 ST (WASHED)	$ NB
4.	1	$ NB
5.	2	$ NB
6.	3	$ NB
7.	4	$ NB
8.	5	$ NB
9.	Type #2 Subbase (DOT Specs)	$ NB
10.	Dry Rip-Rap (#8)	$ NB
11.	Large Rip-Rap (First Blast)	$ NB
12.	Light Stone Fill	$ 16.50
13.	Medium Stone Fill	$ 18.00
14.	Heavy Stone Fill	$ 22.00
15.	Crusher Run Subbase (No Specs)	$ 10.75

***See details in "Technical Specifications" (Page 10) regarding the above-listed materials.**

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

Hoosick Quarry - 147 Farmers Inn Rd, Hoosick NY 12090

***PLEASE NOTE:** If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted.* <u>Companies must submit all Official Bid Forms in one (1) envelope.</u>

– BID CONTINUES ON NEXT PAGE –

OFFICIAL BID FORM

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- Rates bid are total compensation for all trucking including labor, fuel and supplies.
- Ton-mile rates apply only to Aggregate Designation Items 1 thru 10 and 15.

TRUCKING RATES FOR AGGREGATE PRODUCTS (Items #1-10 and 15 only)

Mileage (Source to Delivery Site)	Trucking Rate Per Ton-Mile
0 to 1 mile	$ NB per ton mile
1+ mile	$ NB per ton mile

TRUCKING RATE FOR ITEMS #11 – 14..........................$ NB per hour

- Bidder must sign Local Law #2 and Non-Collusive agreement and return with signed Official Bid Form.
- Bidder must include the location of the plant producing the aggregate materials (see Page 11). If more than one plant location is proposed, separate bid forms shall be prepared for each location. Bidders are authorized to copy pages 11 and 12 of the Official Bid Form in order to prepare separate bids per plant location. No alternate or other bid forms shall be accepted. **Companies must submit all Official Bid Forms in one (1) envelope.**
- All bidders must supply materials from New York State Department of Transportation approved operating sources.

Bidder William E Dailey, Inc Federal Tax ID # 030191348

Address 295 Airport Rd City Shaftsbury State VT Zip 05262

Authorized Signature [signature] Print Name Jared Steller, Assistant Secretary

Date 6/27/25 Phone 518-791-7417 Fax 802-442-9927

E-Mail Address ddear@peckham.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" -

William E. Dailey Inc.
(Name of Vendor/Company)

Jared Steller Assistant Secretary
(Person authorized to sign & Title)

295 Airport Rd
(Street or Box Number)

Shaftsbury VT 05262
(City, State, Zip Code)

(Authorized Signature) 6/27/25
(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: 6/27/25

TITLE: Jared Steller, Assistant Secretary FIRM: William E. Dailey, Inc

SUBMIT THIS FORM WITH YOUR BID

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/27/2025

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	
Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Arch Insurance Company	11150
INSURER B: XL Specialty Insurance Company	37885
INSURER C: Arch Indemnity Insurance Company	30830
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
William E. Dailey, Inc.
172 Prospect Hill Road
Brewster, NY 10509

COVERAGES **CERTIFICATE NUMBER:** W39522923 **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [X] LOC OTHER:	Y		ZAGLB9222808	01/01/2025	01/01/2026	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 2,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
								$
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y		ZACAT9244108	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000	Y		US00096893LI25A	01/01/2025	01/01/2026	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: No If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		ZAWCI9403408	01/01/2025	01/01/2026	[X] PER STATUTE [ ] 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

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

RE: RFB - 25-22 Coarse Aggregates

County of Rensselaer and or any of their employees, officers or agents are included as Additional Insured as respects to General Liability and Auto Liability, per the written contract, and Umbrella/Excess Liability.

CERTIFICATE HOLDER

County of Rensselaer
Attn: Rensselaer County Attorney
Ned Pattison Rensselaer County Government Center
99 Troy Road, 4th Floor
East Greenbush, NY 12061

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

SR ID: 27994618 BATCH: 4021117

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (use street address only) WILLIAM E. DAILEY, INC. 172 PROSPECT HILL ROAD BREWSTER, NY 10509 Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)*	1b. Business Telephone Number of Insured 914-949-2000 1c. NYS Unemployment Insurance Employer Registration Number of Insured 80-629933 1d. Federal Employer Identification Number of Insured or Social Security Number 03-0191348
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) County of Rensselaer, Attn: Rensselaer County Attorney Ned Pattison Rensselaer County Government Center 99 Troy Road 4th Fl□ East Greenbush, NY 12061	3a. Name of Insurance Carrier Arch Insurance Company 3b. Policy Number of Entity Listed in Box "1a" ZAWCI9403408 3c. Policy effective period 01/01/25 to 01/01/26 3d. The Proprietor, Partners or Executive Officers are ☒ included. (Only check box if all partners/officers included) ☐ all excluded or certain partners/officers excluded.

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 or its licensed agent will send this Certificate of Insurance to the entity listed above 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 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. (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 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: Aaron Schwietz
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Aaron Schwietz   01/09/25
(Signature)   (Date)

Title: Operations Business Specialist, Workers' Compensation

Telephone Number of authorized representative or licensed agent of insurance carrier: (651) 855-7100

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.

NEW YORK STATE | Workers' Compensation Board

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) WILLIAM E. DAILEY INC 172 PROSPECT HILL ROAD BREWSTER, NY 10509 Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)*	1b. Business Telephone Number of Insured 1c. Federal Employer Identification Number of Insured or Social Security Number 03-0191348
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) County of Rensselaer Attn: Rensselaer County Attorney Ned Pattison Rensselaer County Government Center 99 Troy Road, 4th Floor East Greenbush, New York 12061	3a. Name of Insurance Carrier Lincoln Life & Annuity Company of New York 3b. Policy Number of Entity Listed in Box 1a GS4890LF1818NY 3c. Policy Effective Period 05/01/25 to 04/30/26

4. Policy provides the following benefits:
- ☒ A. Both disability and Paid Family Leave benefits.
- ☐ B. Disability benefits only.
- ☐ C. Paid Family Leave benefits only.

5. Policy covers:
- ☒ 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 06/27/25 By Joseph Morton IV
(Signature of insurance carrier's authorized representative or NYS licensed insurance agent of that insurance carrier)

Telephone Number 800-423-2765 Name and Title Joseph Morton IV, AVP, Operations

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 not withstanding 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 LEGISLATURE

Introduced by Legislator(s) Loveridge, Grant, Weaver, Herrington, Bayly, Fleming

Sent To: Contracts & Agreements **Committee** **Date** August 12, 2025

Resolution No. G/9

RESOLUTION AUTHORIZING PURCHASES FROM NEW YORK STATE OFFICE OF GENERAL SERVICES CONTRACT FOR FUEL SYSTEM DESIGN AND CONSTRUCTION – HIGHWAY DEPARTMENT

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

WHEREAS, The Highway Department requires a fuel system at the Brunswick garage, as there is no fueling system on site; and

WHEREAS, The New York State Office of General Services ("OGS") has entered into an itemized contract for repairs or replacement of fuel systems that includes labor and materials; and

WHEREAS, An essential component of the contracts entered into by OGS provides that the respective bid prices received by OGS shall be available to local governments of New York State; and

WHEREAS, The name and address of the vendor, the source of funding being limited to capital project H1222, and the total amount to be expended over the life of the project, which shall not exceed budgeted appropriations, are as follows:

PROJECT DESCRIPTION	VENDOR	APPROPRIATION CODE	EXPENSE NOT TO EXCEED
Design and Construction of Replacement Fuel System	Environmental & Fueling Systems, LLC 20 Gurley Ave. Troy, NY 12182	H.5130.02500.H1222	$500,000.00

; now, therefore, be it

RESOLVED, That the Director of the Bureau of Central Services is authorized to sign purchase orders with the vendor for the above described equipment, materials and services.

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

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: NYS OGS FUEL TANK DESIGN AND CONSTRUCTION CONTRACT

Requested by:______HIGHWAY____

Sponsor(s):____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:$__500,000__________ current year
$___________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 $___500,000_________ 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 time

A fueling system is needed for the Brunswick Highway garage site.

Department Head:

____

RENSSELAER COUNTY HIGHWAY – FUELING SYSTEM – SCOPE OF WORK

- PREP, FORM AND POUR 26' X 24' X 1' TANK PAD AND (2) 26' X 12' X 1' DRIVE ON MATS.
- PROVIDE AND INSTALL 5,000 GALLON (SPLIT 3K/2K) FIREGUARD TANK (8' DIAMETER).
- PROVIDE AND INSTALL ALL NECESSARY TANK APPURTENANCES – OVERFILL VALVES, SOLENOID VALVES, SERVICE VALVES, CLOCK GAUGES, EMERGENCY AND ATMOSPHERIC VENTS.
- PROVIDE AND INSTALL 1 ½" BLACK IRON FUEL PIPING FROM TANK TOP TO DISPENSERS. HEAT TRACE AND INSULATE DIESEL PIPING.
- PROVIDE AND INSTALL 3375 WATT IMMERSION HEATER IN DIESEL TANK.
- PROVIDE AND INSTALL (2) REMOTE FILL BOXES WITH 2" PIPING TO TANK TOP.
- PROVIDE AND INSTALL (2) 2 HOSE, 2 PRODUCT WAYNE RELIANCE PUMP DISPENSERS.
- PROVIDE AND INSTALL OMNTEC PROTEUS AUTOMATIC TANK GAUGING SYSTEM WITH (2) TANK PROBES, INTERSTITIAL SENSOR, 2 CHANNEL OVERFILL ALARM.
- PROVIDE AND INSTALL FUELMASTER FUEL MANAGEMENT SYSTEM CONNECTED TO FM LIVE.
- PROVIDE AND INSTALL EMERGENCY STOP PANEL.

ASSUMPTIONS/CONDITIONS

1. FUEL SYSTEM WILL BE LOCATED WITHIN 100 FEET OF POWER SOURCE.
2. 100 AMP CAPACITY WILL BE AVAILABLE FOR FUEL SYSTEM SUB-PANEL INSTALLATION.
3. TANK MONITOR AND EMERGENCY STOP CONTROL PANEL WILL BE LOCATED IN HEATED BUILDING WITHIN 100 FEET OF FUEL SYSTEM.
4. EXCAVATED SOILS WILL BE DISPOSED OF ONSITE.
5. FUEL FILL OF TANKS BY OWNER.

UNIT PRICES SPECIFIED IN THE CONTRACT DOCUMENTS Project No. **47675-C**

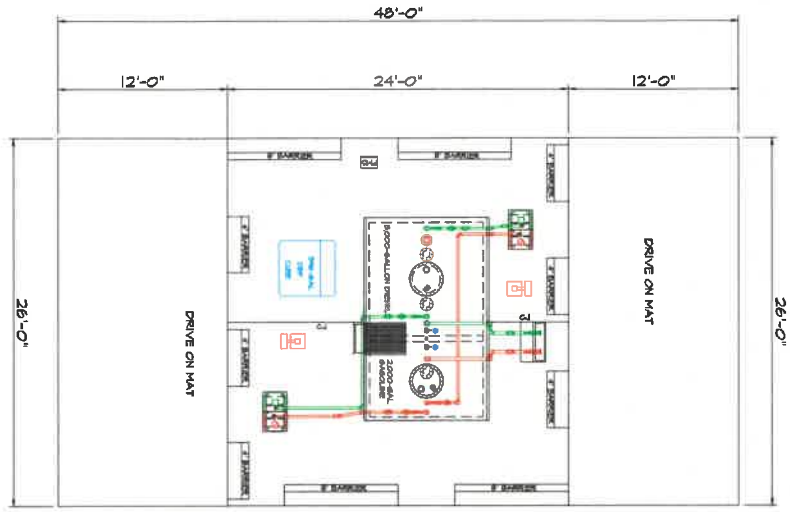
Contractor Name:	Environmental & Fueling Systems, LLC.	Date:	
Address:	20 Gurley Avenue	S Number:	
	Troy, NY 12182	Work Order Number:	RENSSELAER #2
Telephone Number:	(518) 272-8142	Modification:	

Unit Price Schedule Item #	Description	Quantity	Unit	Unit Cost	Total Cost
26500.01	Disposal of Petroleum Contaminated Soil-Non Hazardous	0.00	per ton	$120.00	$0.00
26500.02	Disposal of Petroleum Contaminated Soil Hazardous Waste	0.00	per ton	$145.00	$0.00
26500.03	Removal & Transporting of Existing Fuel up to 500 Gallons	0.00	per site	$1,100.00	$0.00
26500.04	Removal & Transporting of Existing Fuel over 500 Gallons	0.00	per gallon	$1.65	$0.00
26500.05	Removal & Transporting of Existing Fuel Off Site up to 500 Gallons	0.00	per site	$2,200.00	$0.00
26500.06	Removal & Transporting of Existing Fuel Off site over 500 Gallons	0.00	per gallon	$1.65	$0.00
26500.07	Fuel Filtration Mobilization and Treatment of Existing Fuel up to	0.00	per site	$1,750.00	$0.00
26500.08	Fuel Filtration and Treatment of Existing Fuel over 1,000 Gallons	0.00	per gallon	$1.00	$0.00
26500.09	Remove & Dispose of Contaminated Fuel up to 500 Gallons	0.00	per site	$2,700.00	$0.00
26500.10	Remove & Dispose of Contaminated Fuel Over 500 Gallons	0.00	per gallon	$1.75	$0.00
26500.11	Remove & Dispose of Contaminated Groundwater up to 500 Gallons	0.00	per site	$2,500.00	$0.00
26500.12	Remove & Dispose of Contaminated Groundwater over 500 Gallons	0.00	per gallon	$1.75	$0.00
26500.13	Provide Utility Mark Out	0.00	per site	$3,000.00	$0.00
26500.14	Remove & Dispose of 0-500 Gallon Underground Tanks	0.00	per tank	$1,900.00	$0.00
26500.15	Remove & Dispose of 501-2,000 Gallon Underground Tanks	0.00	per tank	$3,900.00	$0.00
26500.16	Remove & Dispose of 2,001-6,000 Gallon Underground Tanks	0.00	per tank	$6,200.00	$0.00
26500.17	Remove & Dispose of 6,001-12,000 Gallon Underground Tanks	0.00	per tank	$7,200.00	$0.00
26500.18	Remove & Dispose of 12,001-24,000 Gallon Underground Tanks	0.00	per tank	$12,000.00	$0.00
26500.19	Remove & Dispose of 24,001-30,000 Gallon Underground Tanks	0.00	per tank	$19,000.00	$0.00
26500.20	Abandon in place 1,000-8,000 Gallon Underground Tanks	0.00	per tank	$4,000.00	$0.00
26500.21	Abandon in place 8,001-20,000 Gallon Underground Tanks	0.00	per tank	$5,000.00	$0.00
26500.22	Abandon in place 20,001-40,000 Gallon Underground Tanks	0.00	per tank	$9,000.00	$0.00
26500.23	Remove & Dipose of 0-500 Gallon DWS Aboveground Tank	0.00	per tank	$1,700.00	$0.00
26500.24	Remove & Dipose of 501-1,000 Gallon DWS Aboveground Tank	0.00	per tank	$3,100.00	$0.00
26500.25	Remove & Dipose of 1,001-3,000 Gallon DWS Aboveground Tank	0.00	per tank	$5,000.00	$0.00
26500.26	Remove & Dipose of 3,001-6,000 Gallon DWS Aboveground Tank	0.00	per tank	$7,500.00	$0.00
26500.27	Remove & Dipose of 6,001-10,000 Gallon DWS Aboveground Tank	0.00	per tank	$12,000.00	$0.00
26500.28	Remove & Dispose of 0-500 Gallon Concrete Encased AST	0.00	per tank	$8,000.00	$0.00
26500.29	Remove & Dispose of 501-1,000 Gallon Concrete Encased AST	0.00	per tank	$9,500.00	$0.00
26500.30	Remove & Dispose of 1,001-3,000 Gallon Concrete Encased AST	0.00	per tank	$13,000.00	$0.00
26500.31	Remove & Dispose of 3,001-6,000 Gallon Concrete Encased AST	0.00	per tank	$18,000.00	$0.00
26500.32	Remove & Dispose of 6,001-10,000 Gallon Concrete Encased AST	0.00	per tank	$20,000.00	$0.00
26500.33	Remove and Dispose of Oil/Water Separator (0-1,000-gallons)	0.00	per separator	$4,000.00	$0.00
26500.34	Remove and Dispose of Oil/Water Separator (1,001-2,000-gallons)	0.00	per separator	$5,000.00	$0.00
26500.35	Remove and Dispose of Oil/Water Separator (2,001-3,000-gallons)	0.00	per separator	$6,000.00	$0.00
26500.36	Tank Fill Material	0.00	per cu yd	$200.00	$0.00
26500.37	Frac Tank, Mobilization	0.00	per tank	$8,000.00	$0.00
26500.38	Frac Tank, Rental	0.00	per day	$185.00	$0.00
26500.39	Drum Diposal	0.00	per drum	$500.00	$0.00
26500.40	Moving & Stockpiling Contaminated Soil (Non Hazardous Regulated Soil Waste) to Another Location at Work Site	0.00	per cu yd	$65.00	$0.00
26500.41	Dumpster (10 cu yd)	0.00	ea	$2,500.00	$0.00
33001.01	Cast In Place Concrete (steel reinforcement)	48.00	per cu yd	$1,350.00	$64,800.00
33001.02	Cast In Place Concrete (welded wire mesh reinforcement)	0.00	per cu yd	$770.00	$0.00
33001.03	Cast In Place Concrete (Cold Weather Protection)	0.00	per sqft	$40.00	$0.00
79200.01	Expansion Joint	52.00	per lin ft	$39.00	$2,028.00
212414.01	Fire Suppression Systems	0.00	per system	$24,000.00	$0.00
212414.02	Fire Extinguisher and Cabinet	2.00	each	$1,400.00	$2,800.00
212414.03	Remove & Dispose of Fire Suppression System	0.00	per system	$5,000.00	$0.00
230533.01	Electric Heating Cable - Non Hazardous Locations	0.00	per lin ft	$160.00	$0.00
230533.02	Electric Heating Cable Controller- Non Hazardous Locations	0.00	per controller	$1,700.00	$0.00
230533.03	Electric Heating Cable - Hazardous Locations	40.00	per lin ft	$180.00	$7,200.00
230533.04	Electric Heating Cable Controller- Hazardous Locations	2.00	per controller	$1,800.00	$3,600.00
231010.01	Fuel Filtration System	0.00	per system	$24,000.00	$0.00
231100.01	Core Drilling Concrete	0.00	per inch	$47.00	$0.00
231100.02	2" FR Pipe	0.00	per lin ft	$39.00	$0.00
231100.03	3" FRP Pipe	0.00	per lin ft	$42.00	$0.00
231100.04	4" FPR Pipe	0.00	per lin ft	$44.00	$0.00
231100.05	4" (nominal) Flexible Dual Layer Containment Pipe	0.00	per lin ft	$49.00	$0.00
231100.06	1/2" Black Steel Pipe	0.00	per lin ft	$36.00	$0.00
231100.07	3/4" Black Steel Pipe	0.00	per lin ft	$41.00	$0.00

Unit Price Schedule Item #	Description	Quantity	Unit	Unit Cost	Total Cost
231100.08	1" Black Steel Pipe	0.00	per lin ft	$53.00	$0.00
231100.09	1 1/2" Black Steel Pipe	100.00	per lin ft	$66.00	$6,600.00
231100.10	2" Black Steel Pipe	60.00	per lin ft	$75.00	$4,500.00
231100.11	3" Black Steel Pipe	0.00	per lin ft	$135.00	$0.00
231100.12	3/4" Flexible Double Wall Primary Piping	0.00	per lin ft	$25.00	$0.00
231100.13	1" Flexible Double Wall Primary Piping	0.00	per lin ft	$31.50	$0.00
231100.14	1 1/2" Flexible Double Wall Primary Piping	0.00	per lin ft	$33.00	$0.00
231100.15	2" Flexible Double Wall Primary Piping	0.00	per lin ft	$40.00	$0.00
231100.16	Transition Assembly	0.00	per each	$1,900.00	$0.00
231100.17	Sump Wall Seal - 2" Primary, 4" Containment	0.00	per each	$350.00	$0.00
231100.18	Sump Wall Seal - 1" & 3/4" Primary, 4" Containment (Fuel Oil and Generator Systems)	0.00	per each	$350.00	$0.00
231100.19	Sump Wall Seal - 1" & 3/4" Electrical Conduit	0.00	per each	$350.00	$0.00
231100.20	1/4" Type K Copper Piping	40.00	per lin ft	$30.00	$1,200.00
231100.21	3/8" Type K Copper Piping	0.00	per lin ft	$31.00	$0.00
231100.22	1/2" Type K Copper Piping	0.00	per lin ft	$32.00	$0.00
231100.23	3/4" Type K Copper Piping	0.00	per lin ft	$33.00	$0.00
231100.24	1" Type K Copper Piping	0.00	per lin ft	$34.00	$0.00
231213.01	2.0 GPM Duplex Fuel Oil Transfer Pumps and Straining Set	0.00	per each	$38,000.00	$0.00
231213.02	5.0 GPM Duplex Fuel Oil Transfer Pumps and Straining Set	0.00	per each	$40,000.00	$0.00
231313.01	1,000 Gallon ACT 100-U Jacketed Secondary Containment Tank	0.00	per tank	$23,000.00	$0.00
231313.02	2,000 Gallon ACT 100-U Jacketed Secondary Containment Tank	0.00	per tank	$27,000.00	$0.00
231313.03	4,000 Gallon ACT 100-U Jacketed Secondary Containment Tank	0.00	per tank	$43,000.00	$0.00
231313.04	6,000 Gallon ACT 100-U Jacketed Secondary Containment Tank	0.00	per tank	$50,000.00	$0.00
231313.05	8,000 Gallon ACT 100-U Jacketed Secondary Containment Tank	0.00	per tank	$55,000.00	$0.00
231313.06	10,000 Gallon ACT 100-U Jacketed Secondary Containment Tank	0.00	per tank	$59,000.00	$0.00
231313.07	1,000 Gallon Double Wall Fiberglass Tank Assembly	0.00	per tank	$40,000.00	$0.00
231313.08	2,000 Gallon Double Wall Fiberglass Tank Assembly	0.00	per tank	$44,000.00	$0.00
231313.09	4,000 Gallon Double Wall Fiberglass Tank Assembly	0.00	per tank	$49,000.00	$0.00
231313.10	6,000 Gallon Double Wall Fiberglass Tank Assembly	0.00	per tank	$51,000.00	$0.00
231313.11	8,000 Gallon Double Wall Fiberglass Tank Assembly	0.00	per tank	$53,000.00	$0.00
231313.12	10,000 Gallon Double Wall Fiberglass Tank Assembly	0.00	per tank	$56,000.00	$0.00
231313.13	Unlead Gasoline Fuel Tank Installation Package	0.00	per package	$2,500.00	$0.00
231313.14	Diesel Motor Fuel Tank Installation Package	0.00	per package	$2,550.00	$0.00
231313.15	Fuel Oil or Diesel Generator Tank Installation Package	0.00	per package	$2,600.00	$0.00
231313.16	Tank Gaging, Leak, and Overfill Monitoring System	0.00	per package	$14,500.00	$0.00
231313.17	Remote Tank Gaging, Leak Overfill Monitor System	0.00	per package	$6,400.00	$0.00
231313.18	Instrumentation Package for Additional Tank	0.00	per package	$2,950.00	$0.00
231313.19	Containment Sumps for Jacketed Secondary Containment Tanks	0.00	per sump	$4,500.00	$0.00
231313.20	Flush Mounted Watertight Access Lid Assembly	0.00	per assembly	$3,000.00	$0.00
231313.21	Single Hose Unleaded Gasoline Dispenser	0.00	per dispenser	$14,000.00	$0.00
231313.22	Single Hose Diesel Dispenser	0.00	per dispenser	$14,500.00	$0.00
231313.23	Dual Hose/Single Pump Diesel Dispenser	0.00	per dispenser	$19,000.00	$0.00
231313.24	Dual Hose/Dual Pump Diesel Dispenser	0.00	per dispenser	$21,000.00	$0.00
231313.25	Fuel Management System (Type A)	0.00	per system	$19,000.00	$0.00
231313.26	Fuel Management System (Type B)	1.00	per system	$20,500.00	$20,500.00
231313.27	Concrete Deadman Anchoring System (4' dia tank)	0.00	per system	$5,100.00	$0.00
231313.28	Concrete Deadman Anchoring System (6' dia tank)	0.00	per system	$5,200.00	$0.00
231313.29	Concrete Deadman Anchoring System (8' dia tank)	0.00	per system	$5,300.00	$0.00
231313.30	Concrete Deadman Anchoring System (10' dia tank)	0.00	per system	$5,400.00	$0.00
231315.01	Rental Temporary Skid Tank (300 Gallon)	0.00	per month	$350.00	$0.00
231315.02	Rental Temporary Skid Tank (500 Gallon)	0.00	per month	$500.00	$0.00
231315.03	Rental Temporary Skid Tank (1,000 Gallon)	0.00	per month	$800.00	$0.00
231315.04	Rental Temporary Skid Tank (2,000 Gallon)	0.00	per month	$1,300.00	$0.00
231315.05	Rental Temporary Skid Tank (3,000 Gallon)	0.00	per month	$1,500.00	$0.00
231315.06	Rental Temporary Skid Tank (4,000 Gallon)	0.00	per month	$2,000.00	$0.00
231315.07	Rental Temporary Skid Tank (6,000 Gallon)	0.00	per month	$2,400.00	$0.00
231315.08	Rental Temporary Skid Tank (8,000 Gallon)	0.00	per month	$2,700.00	$0.00
231315.09	Rental Temporary Skid Tank (10,000 Gallon)	0.00	per month	$3,300.00	$0.00
231315.10	Mobilization/Demobilization Temporary Skid Tank (300 Gallon)	0.00	per tank	$3,200.00	$0.00
231315.11	Mobilization/Demobilization Temporary Skid Tank (500 Gallon)	0.00	per tank	$3,900.00	$0.00
231315.12	Mobilization/Demobilization Temporary Skid Tank (1,000 Gallon)	0.00	per tank	$4,100.00	$0.00
231315.13	Mobilization/Demobilization Temporary Skid Tank (2,000 Gallon)	0.00	per tank	$5,000.00	$0.00
231315.14	Mobilization/Demobilization Temporary Skid Tank (3,000 Gallon)	0.00	per tank	$7,000.00	$0.00
231315.15	Mobilization/Demobilization Temporary Skid Tank (4,000 Gallon)	0.00	per tank	$9,000.00	$0.00
231315.16	Mobilization/Demobilization Temporary Skid Tank (6,000 Gallon)	0.00	per tank	$9,500.00	$0.00
231315.17	Mobilization/Demobilization Temporary Skid Tank (8,000 Gallon)	0.00	per tank	$10,500.00	$0.00
231315.18	Mobilization/Demobilization Temporary Skid Tank (10,000 Gallon)	0.00	per tank	$11,500.00	$0.00
231316.01	Painting Double Wall Steel Aboveground Tank	0.00	per sqft	$30.00	$0.00

Unit Price Schedule Item #	Description	Quantity	Unit	Unit Cost	Total Cost
231316.02	Concrete Encased Aboveground Tank Repair	0.00	per sqft	$40.00	$0.00
231316.03	Concrete Encased Aboveground Crack Repair Over 5 Linear Feet	0.00	per lin ft	$20.00	$0.00
231318.01	10 Gallon Day Tank System	0.00	per system	$23,000.00	$0.00
231318.02	20 Gallon Day Tank System	0.00	per system	$24,000.00	$0.00
231318.03	150 Gallon Day Tank System	0.00	per system	$29,000.00	$0.00
231318.04	200 Gallon Day Tank System	0.00	per system	$32,000.00	$0.00
231318.05	300 Gallon Day Tank System	0.00	per cu yd	$33,000.00	$0.00
231323.01	300 Gallon Type DWS-1 Double Wall Steel Protected Storage Tank	0.00	per tank	$32,000.00	$0.00
231323.02	500 Gallon Type DWS-1 Double Wall Steel Protected Storage Tank	0.00	per tank	$34,000.00	$0.00
231323.03	1,000 Gallon Type DWS-1 Double Wall Steel Protected Storage	0.00	per tank	$39,000.00	$0.00
231323.04	2,000 Gallon Type DWS-1 Double Wall Steel Protected Storage	1.00	per tank	$49,000.00	$49,000.00
231323.05	3,000 Gallon Type DWS-1 Double Wall Steel Protected Storage	1.00	per tank	$62,000.00	$62,000.00
231323.06	4,000 Gallon Type DWS-1 Double Wall Steel Protected Storage	0.00	per tank	$81,000.00	$0.00
231323.07	5,000 Gallon Type DWS-1 Double Wall Steel Protected Storage	0.00	per tank	$85,000.00	$0.00
231323.08	6,000 Gallon Type DWS-1 Double Wall Steel Protected Storage	0.00	per tank	$88,000.00	$0.00
231323.09	8,000 Gallon Type DWS-1 Double Wall Steel Protected Storage	0.00	per tank	$97,000.00	$0.00
231323.10	10,000 Gallon Type DWS-1 Double Wall Steel Protected OP Storage	0.00	per tank	$125,000.00	$0.00
231323.11	12,000 Gallon Type DWS-1 Double Wall Steel Protected OP Storage	0.00	per tank	$140,000.00	$0.00
231323.12	20,000 Gallon Type DWS-1 Double Wall Steel Protected OP Storage	0.00	per tank	$160,000.00	$0.00
231323.13	30,000 Gallon Type DWS-1 Double Wall Steel Protected OP Storage	0.00	per tank	$389,000.00	$0.00
231323.14	2,000 Gallon Type DWS-1 Double Wall Steel Protected Split Storage	0.00	per tank	$59,000.00	$0.00
231323.15	3,000 Gallon Type DWS-1 Double Wall Steel Protected Split Storage	0.00	per tank	$68,000.00	$0.00
231323.16	Type A Tank Gaging, Leak and Overfill Monitoring System	1.00	per package	$15,650.00	$15,650.00
231323.17	Type A Tank Gaging, Leak and Overfill Monitoring System for Additional Tank	1.00	per add tank	$3,600.00	$3,600.00
231323.18	Type B Tank Gaging, Leak and Overfill Monitor System	0.00	per add tank	$4,200.00	$0.00
231323.19	Remote Tank Gaging, Leak Overfill Monitor System	0.00	per package	$7,100.00	$0.00
231323.20	Non Discriminating Leak Sensor	0.00	per each	$400.00	$0.00
231323.21	Power Integrity Panel	1.00	per each	$11,000.00	$11,000.00
231323.22	Type UG-1 Unleaded Gasoline Installation Package	2.00	per package	$5,700.00	$11,400.00
231323.23	Type D-1 Diesel Fuel Installation Package	2.00	per package	$5,800.00	$11,600.00
231323.24	Type FO-1 Installation Package (Fuel Oil or Diesel Generator)	0.00	per package	$5,900.00	$0.00
231323.25	Single Hose Unleaded Gasoline Suction Pump Dispenser	0.00	per dispenser	$16,000.00	$0.00
231323.26	Single Hose Diesel Fuel Suction Pump Dispenser	0.00	per dispenser	$17,500.00	$0.00
231323.27	Dual Hose/Single Pump Diesel Fuel Suction Pump Dispenser	0.00	per dispenser	$20,000.00	$0.00
231323.28	Dual Hose/Dual Pump Diesel Fuel Suction Pump Dispenser	2.00	per dispenser	$23,500.00	$47,000.00
231323.29	High Hose Retractor for Diesel Dispensers	2.00	per each	$1,900.00	$3,800.00
231323.30	1230 Watt Tank Heater Assembly	0.00	per assem	$11,500.00	$0.00
231323.31	1845 Watt Tank Heater Assembly	0.00	per assem	$13,000.00	$0.00
231323.32	3375 Watt Tank Heater Assembly	1.00	per assem	$14,000.00	$14,000.00
231323.33	5625 Watt Tank Heater Assembly	0.00	per assem	$15,000.00	$0.00
231323.34	Remote Fill Spill Container (10 gal., Single Port)	2.00	per assem	$5,450.00	$10,900.00
231323.35	Remote Fill Spill Container (20 gal., Single Port)	0.00	per assem	$5,540.00	$0.00
231323.36	Type DEF Diesel Exhaust Fluid Storage Tank (330 gallon w/ 50'	0.00	per assem	$20,000.00	$0.00
231323.37	Type DEF Diesel Exhaust Fluid Storage Tank (660 gallon w/ 50'	0.00	per assem	$22,000.00	$0.00
231323.38	Type DEF Diesel Exhaust Fluid Storage Tank (396 gallon w/ 25'	1.00	per assem	$19,000.00	$19,000.00
231323.39	Type DEF Diesel Exhaust Fluid Storage Tank (660 gallon w/ 34'	0.00	per assem	$21,000.00	$0.00
231323.40	2,000 Gallon Type DWS-1 Double Wall Steel Tank Insulation	0.00	per assem	$12,000.00	$0.00
231323.41	4,000 Gallon Type DWS-1 Double Wall Steel Tank Insulation	0.00	per assem	$22,500.00	$0.00
231323.42	6,000 Gallon Type DWS-1 Double Wall Steel Tank Insulation	0.00	per assem	$37,000.00	$0.00
231323.43	8,000 Gallon Type DWS-1 Double Wall Steel Tank Insulation	0.00	per assem	$46,000.00	$0.00
231323.44	10,000 Gallon Type DWS-1 Double Wall Steel Tank Insulation	0.00	per assem	$58,000.00	$0.00
231323.45	12,000 Gallon Type DWS-1 Double Wall Steel Tank Insulation	0.00	per assem	$69,000.00	$0.00
231323.46	20,000 Gallon Type DWS-1 Double Wall Steel Tank Insulation	0.00	per assem	$80,000.00	$0.00
231323.47	30,000 Gallon Type DWS-1 Double Wall Steel Tank Insulation	0.00	per assem	$95,000.00	$0.00
231323.48	8,000 Gallon Type DWS-1 Double Wall Steel Tank Catwalk	0.00	per assem	$18,500.00	$0.00
231323.49	10,000 Gallon Type DWS-1 Double Wall Steel Tank Catwalk	0.00	per assem	$24,000.00	$0.00
231323.50	12,000 Gallon Type DWS-1 Double Wall Steel Tank Catwalk	0.00	per assem	$27,000.00	$0.00
231323.51	20,000 Gallon Type DWS-1 Double Wall Steel Tank Catwalk	0.00	per assem	$25,000.00	$0.00
231323.52	30,000 Gallon Type DWS-1 Double Wall Steel Tank Catwalk	0.00	per assem	$35,000.00	$0.00
231323.53	Electrical Island Shed	0.00	per assem	$10,000.00	$0.00
231323.54	Fuel Management System Enclosure	0.00	per assem	$5,000.00	$0.00
260532.01	3/4" Conduit	1600.00	per lin ft	$27.00	$43,200.00
260532.02	1" Conduit	200.00	per lin ft	$31.00	$6,200.00
260532.03	1-1/4" Conduit	0.00	per lin ft	$34.00	$0.00
260532.04	1-1/2" Conduit	0.00	per lin ft	$37.00	$0.00
260532.05	2" Conduit	0.00	per lin ft	$43.00	$0.00
260532.06	3/4" PVC-Coated Conduit	240.00	per lin ft	$29.00	$6,960.00
260532.07	1" PVC-Coated Conduit	20.00	per lin ft	$33.00	$660.00

Unit Price Schedule Item #	Description	Quantity	Unit	Unit Cost	Total Cost
260532.08	1-1/4" PVC-Coated Conduit	0.00	per lin ft	$36.00	$0.00
260532.09	1-1/2" PVC-Coated Conduit	0.00	per lin ft	$39.00	$0.00
260532.10	2" PVC-Coated Conduit	0.00	per lin ft	$45.00	$0.00
260924.01	Lighting Control Systems	1.00	per con sys	$650.00	$650.00
260924.02	Contactor Base (2 poles - 30 amps each)	0.00	per contactor	$900.00	$0.00
260924.03	Additional Contacor Pole (1 pole, 30 amps each)	0.00	per contactor	$235.00	$0.00
262416.01	Panelboards (100 Ampere, Single Phase, 3 Wire, Main Lugs, 26-1	1.00	per contactor	$4,600.00	$4,600.00
262416.02	Circuit Breakers (1 Pole, 15-30 Ampere Trip)	8.00	per circuit brk	$165.00	$1,320.00
262416.03	Circuit Breakers (2 Pole, 15-30 Ampere Trip)	1.00	per circuit brk	$300.00	$300.00
262416.04	Circuit Breakers (2 Pole, 60-100 Ampere Trip)	1.00	per circuit brk	$425.00	$425.00
262726.01	Receptacles (Outdoor - Emergency Stop)	1.00	per rec	$500.00	$500.00
262726.02	Receptacles (Indoor)	1.00	per rec	$250.00	$250.00
262726.03	Device Surge Suppression	1.00	per each	$250.00	$250.00
262812.01	Safety Switches - NEMA 1 (3 Pole, 30 Ampere, fused and unfused)	0.00	per switch	$300.00	$0.00
262812.02	Safety Switches - NEMA 3R (3 Pole, 30 Ampere, fused and unfused)	0.00	per switch	$450.00	$0.00
262812.03	Safety Switches - NEMA 4X (3 Pole, 30 Ampere, fused and unfused)	0.00	per switch	$1,300.00	$0.00
262817.01	Enclosed Circuit Breakers (120V, 100 Ampere Frame, 15-60 Ampere	0.00	per breaker	$300.00	$0.00
262817.02	Enclosed Circuit Breakers (240V, 100 Ampere Frame, 15-100	0.00	per breaker	$350.00	$0.00
264313.01	Branch Panel Board Suppressor	3.00	per breaker	$800.00	$2,400.00
265629.01	Luminaire (Type PLL-1) with Standard	2.00	per luminaire	$3,000.00	$6,000.00
265629.02	Luminaire (Type PLL-2)	0.00	per luminaire	$1,000.00	$0.00
310000.01	General Excavation (Up to 100 cu yds)	1.00	per site	$9,200.00	$9,200.00
310000.02	General Excavation (Each cu yd over 100 cu yd)	0.00	per cu yd	$35.00	$0.00
310000.03	Trenching	33.00	per cu yd	$35.00	$1,155.00
310000.04	Hand Excavation	5.00	per cu yd	$155.00	$775.00
310000.05	Saw Cutting Pavement	0.00	per lin ft	$24.00	$0.00
310000.06	Removal of Asphalt Conc. Pavement or Conc. Sidewalk	0.00	per cu yd	$95.00	$0.00
310000.07	Removal of Concrete Surface Pads	0.00	per cu yd	$500.00	$0.00
310000.08	Removal of Conc.Tank Hold Down Pads	0.00	per cu yd	$440.00	$0.00
310000.09	Disposal of Construction Debris	0.00	per cu yd	$145.00	$0.00
310000.10	Disposal of Unsuitable Excavated Material	0.00	per cu yd	$73.00	$0.00
310000.11	Subbase Course Type 2	69.00	per ton	$89.00	$6,141.00
310000.12	Pea Gravel	24.00	per ton	$89.00	$2,136.00
310000.13	Cushion Material	0.00	per ton	$70.00	$0.00
310000.14	Selected Fill	0.00	per ton	$75.00	$0.00
310000.15	Suitable Material	0.00	per ton	$60.00	$0.00
310000.16	Filter Fabric	139.00	per sq yd	$24.00	$3,336.00
310000.17	Lawn Restoration	0.00	per sq yd	$22.00	$0.00
310000.18	Remove and Stockpile Topsoil	0.00	per cu yd	$85.00	$0.00
310000.19	Dewatering	0.00	per day	$600.00	$0.00
310000.20	Moving & Stockpiling Unsuitable Excavated Material to Another	85.00	per cu yds	$45.00	$3,825.00
310000.21	Item B12 crushed stone	0.00	per ton	$80.00	$0.00
310000.22	Reuse Excavated Material classified as selected fill	0.00	per cu yds	$45.00	$0.00
310000.23	Reuse Excavated Material classified as suitabe material	16.00	per cu yds	$40.00	$640.00
310001.01	Off-Site Thermal Treatment (Transportation)	0.00	per ton	$50.00	$0.00
310001.02	Off-Site Thermal Treatment (Processing)	0.00	per ton	$92.00	$0.00
312316.01	Rock Removal, General	0.00	per cu yd	$450.00	$0.00
312316.02	Rock Removal, Trenches	0.00	per cu yd	$500.00	$0.00
321216.01	Asphalt Concrete Paving Light Duty (less than 50 syds)	0.00	per sq yd	$160.00	$0.00
321216.02	Asphalt Concrete Paving Light Duty (more than 50 syds)	0.00	per sq yd	$130.00	$0.00
321216.03	Asphalt Concrete Paving Heavy Duty (less than 50 syds)	0.00	per sq yd	$210.00	$0.00
321216.04	Asphalt Concrete Paving Heavy Duty (more than 50 syds)	0.00	per sq yd	$190.00	$0.00
321216.05	Asphalt Concrete Paving Overlay	0.00	per sq yd	$135.00	$0.00
321218.01	Precast Concrete Median Barriers - 8 Foot	4.00	per barrier	$2,400.00	$9,600.00
321218.02	Precast Concrete Median Barriers - 4 Foot	6.00	per barrier	$1,600.00	$9,600.00
321218.03	6' HDPE Barriers	0.00	per each	$1,400.00	$0.00
321613.01	Portland Cement Concrete Curbs	0.00	per lin ft	$26.00	$0.00
347115.01	Steel Pipe Bollards	0.00	per bollard	$1,650.00	$0.00
444249.01	Oil-Water Separator 2 Compartment (550 Gallon)	0.00	per seperator	$36,000.00	$0.00
444249.02	Oil-Water Separator 2 Compartment (1,000 Gallon)	0.00	per seperator	$47,000.00	$0.00
444249.03	Oil-Water Separator 2 Compartment (2,000 Gallon)	0.00	per seperator	$51,000.00	$0.00
444249.04	Oil-Water Separator 3 Compartment (550 Gallon)	0.00	per seperator	$43,000.00	$0.00
444249.05	Oil-Water Separator 3 Compartment (1,000 Gallon)	0.00	per seperator	$52,000.00	$0.00
444249.06	Oil-Water Separator 3 Compartment (2,000 Gallon)	0.00	per seperator	$65,000.00	$0.00
12 A. TOTAL CONTRACT UNIT PRICE COSTS			*Carry forward to BDC 121W Section C.*		**$ 492,301.00**



PARTIAL SITE PLAN
SCALE: 3/16" = 1'-0"

BRICK CHURCH ROAD

FILE NO.	DWG. NO.	DRAWING:	Environmental & Fueling Systems, LLC	JOB NUMBER: 23-0831
25-0704-S1	S	Bulk Storage Tanks	30 Gurley Ave. - Troy, NY 12182	DRAWN BY: K.H.B.
SHEET	1	PROJECT: Rensselaer County Highway	Phone: (518) 272-8142	CHECKED: J.B.
1 OF x	REV. NO. 0	154 Brick Church Road		SCALE: AS NOTED
		Troy, NY 12180		DATE: 09/02/2023

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements **Committee** **Date** August 12, 2025

Resolution No. G/11

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - DEPARTMENT OF PROBATION

WHEREAS, This resolution is filed with the 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 Gun Involved Violence Elimination (GIVE) Partnership in the amount of $255,629.00 for the period of July 1, 2025 through June 30, 2026; and

WHEREAS, Of the total grant award, $130,314.00 will be allocated within the 2025 Rensselaer County Adopted Budget, and the remainder will be allocated within the Department’s 2026 budget; and

WHEREAS, The primary focus of this grant will be to continue to reduce gun involved violent crime, to develop criminal intelligence, and to further implement a joint crime reduction strategy with GIVE Partnerships; and

WHEREAS, The grant award will provide for program expenses including salary and fringe benefits for a Probation Officer (Field Intelligence Officer), other Probation Officers’ overtime, personnel expenses related to cognitive behavioral interventions and related expenditures, employment programs, 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 Rensselaer County Executive, or his designee, is authorized to sign the grant agreement, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

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

GENERAL FUND REVENUE

CODE	**PRESENT**	**CHANGE**	**REVISED**
A.3140.33109 .GIVEPROB.2025.33109 Probation - GIVE Partnership Grant	$ 0.00	$130,314.00	$130,314.00

GENERAL FUND APPROPRIATIONS

CODE	**PRESENT**	**CHANGE**	**REVISED**
A.3140 Department of Probation			
.01007.GIVEPROB .2025.01007 Overtime	$ 0.00	$ 47,000.00	$ 47,000.00
.01007.GIVEPROB .2025.01007 Probation Officer	$ 0.00	$ 38,809.00	$ 38,809.00
.01007.GIVEPROB .2025.01007 On-call Stipend	$ 0.00	$ 3,000.00	$ 3,000.00
.04540.GIVEPROB .2025.04540 Publications	$ 0.00	$ 1,750.00	$ 1,750.00
.04560.GIVEPROB .2025.04560 Training	$ 0.00	$ 710.00	$ 710.00
.04700.GIVEPROB .2025.04700 Program Expenditures	$ 0.00	$ 20,275.00	$ 20,275.00

GENERAL FUND APPROPRIATIONS

CODE	PRESENT	CHANGE	REVISED
.08008.GIVEPROB .2025.08008 Employee Benefits	$ 0.00	$ 18,770.00	$ 18,770.00

TOTAL APPROPRIATIONS: $130,314.00

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

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: Authorizing Acceptance of a Grant Award from the NYS DCJS & Amending the 2025 Adopted Rensselaer County Budget

Requested by: Probation

Sponsor(s):____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: $ 255,629.00 current year
2025 - $130,314.00 ongoing expenses per year

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

   a) For federal funding: amount $ 0 and length of time federal funding is available ___________________. Is it available for ongoing expenses? Yes ______ or No X

   b) For state funding: amount $ 255,629.00 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) $ 0

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

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: The GIVE funding will be used to pay for FIO Salary and fringe, probation officers' overtime, employment program, wellness speakers and programs, and various program expenditures (CBI and Vocational training).

Department Head

Kara E. Wohlleber

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County Probation Department		Date: July 9, 2025
Program Name: Project GIVE (2025-26)		Award Amount: $255,629.[1]
Signatory Name and Title: Linda McMahon Director		Term Dates: 7/1/25 – 6/30/26
Email: lmcmahon@rensco.com		Contract Number: C485271
Program Description: 2025-26 DCJS Gun Involved Violence Elimination (GIVE) Initiative		
New York State Division of Criminal Justice Services (DCJS) Commissioner Rossana Rosado is pleased to provide funding to your county and agency to support the Gun Involved Violence Elimination (GIVE) initiative. The GIVE initiative is a critical component of the State's violence prevention and reduction strategy. Thank you for your partnership to help keep New Yorkers safe. Please find attached the approved budget for the funded agencies within your county. If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at LESAU@dcjs.ny.gov		

Grant Questions	
PRIMARY CONTACT **Rob Frost** Public Safety Grants Representative 2 NYS Division of Criminal Justice Services Office of Program Development and Funding Phone:518 485-2979 Email: Robert.Frost@dcjs.ny.gov	**SECONDARY CONTACT** **Scott Lindgren** Public Safety Grants Representative 2 NYS Division of Criminal Justice Services Office of Program Development and Funding Phone:518 457-7780 Email: Scott.lindgren@dcjs.ny.gov

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

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

RENSSELAER

TROY POLICE DEPARTMENT BUDGET

PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
	Detective - Field Intelligence Officer - Police Officer	$75,712	$75,712
	Detective - Non Fatal Shooting - Sergeant	$85,600	$85,600
	Job Title / Position Total	**$161,312**	**$161,312**
Fringe Benefits for Positions			
	Detective - Field Intelligence Officer - Police Officer	$39,387	$39,387
	Detective - Non Fatal Shooting - Sergeant	$45,000	$45,000
	Fringe Benefits Total	**$84,387**	**$84,387**
Contracted Personnel			
	Full Time Crime Analyst (Finn Institute Employee)	$96,776	$96,776
	Anti-Violence Coordinator (Finn Institute Employee)	$99,489	$99,489
	Contracted Personnel Total	**$196,265**	**$196,265**
	TOTAL PERSONNEL	**$441,964**	**$441,964**
HOT-SPOT POLICING			
	Overtime allocated for GIVE Hot Spot Policing Strategies	$102,339	$112,339
	TOTAL HOT-SPOT	**$102,339**	**$112,339**
FOCUSED DETERRENCE			
	TOTAL FOCUSED DETERENCE	**$0**	**$0**

	CPTED		
	TOTAL CPTED	**$0**	**$0**
	PLACE NETWORK INVESTIGATIONS		
	TOTAL PNI	**$0**	**$0**
	COMMUNITY / YOUTH ENGAGEMENT		
	Overtime allocated for GIVE Community Engagement Strategies	$26,968	$26,968
	TOTAL COMMUNITY / YOUTH ENGAGEMENT	**$26,968**	**$26,968**
	NON-FATAL SHOOTING		
	Investigative Overtime	$20,000	$20,000
	TOTAL NON-FATAL SHOOTING	**$20,000**	**$20,000**
	ALTERNATIVE RESPONSES		
	Intelligence Gathering Software - SkopeNow	$20,000	$9,000
	TOTAL ALTERNATIVE RESPONSES	**$20,000**	**$9,000**
	TRAVEL & TRAINING		
	Travel related expenses for GIVE related trainings/event	$1,500	$2,500
	TOTAL TRAVEL & TRAINING	**$1,500**	**$2,500**
	POLICE DEPARTMENT TOTAL	**$612,771**	**$612,771**

DISTRICT ATTORNEY'S OFFICE BUDGET			
PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
	(2) Aggravated Assault/Violent/Gun Crime Prosecutor's	$148,000	$148,000
	(2) Special Investigator's	$118,714	$118,714
	(3) Non-Fatal Shooting Prosecutor's	$60,960	$60,960
	Non-Fatal Shooting Prosecutor(stipend) 25%	$32,000	$32,000
	Job Title / Position Total	**$359,674**	**$359,674**
Fringe Benefits for Positions			
	(2) Aggravated Assault/Violent/Gun Crime Prosecutor's	$37,392	$37,392
	(2) Special Investigator's	$9,510	$9,510
	(3) Non-Fatal Shooting Prosecutor's	$22,200	$22,200
	Non-Fatal Shooting Prosecutor(stipend) 25%	$6,000	$6,000
	Fringe Benefits Total	**$75,102**	**$75,102**
Contracted Personnel			
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$434,776**	**$434,776**
HOT-SPOT POLICING			
	TOTAL HOT-SPOT	**$0**	**$0**
FOCUSED DETERRENCE			
	TOTAL FOCUSED DETERRENCED	**$0**	**$0**

	CPTED		
	TOTAL CPTED	**$0**	**$0**
	PLACE NETWORK INVESTIGATIONS		
	TOTAL PNI	**$0**	**$0**
	COMMUNITY / YOUTH ENGAGEMENT		
	Community Outreach	$42,168	$42,168
	Office Supplies	$7,000	$7,000
	TOTAL COMMUNITY / YOUTH ENGAGEMENT	**$49,168**	**$49,168**
	NON-FATAL SHOOTING		
	TOTAL NON-FATAL SHOOTING	**$0**	**$0**
	ALTERNATIVE RESPONSES		
	TOTAL ALTERNATIVE RESPONSES	**$0**	**$0**
	TRAVEL & TRAINING		
	TOTAL TRAVEL & TRAINING	**$0**	**$0**
	DISTRICT ATTORNEY'S OFFICE TOTAL	**$483,944**	**$483,944**

SHERIFF'S OFFICE BUDGET			
PERSONNEL		**Requested Budget**	**Awarded Budget**
Job Title / Position			
	Job Title / Position Total	**$0**	**$0**
Fringe Benefits for Positions			
	Fringe Benefits Total	**$0**	**$0**
Contracted Personnel			
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$0**	**$0**
HOT-SPOT POLICING			
	Overtime Details with Parole - "Hot People" Home Visits	$20,000	$20,000
	TOTAL HOT-SPOT	**$20,000**	**$20,000**
FOCUSED DETERRENCE			
	TOTAL FOCUSED DETERRENCE	**$0**	**$0**

CPTED			
	TOTAL CPTED	$0	$0
PLACE NETWORK INVESTIGATIONS			
	TOTAL PNI	$0	$0
COMMUNITY / YOUTH ENGAGEMENT			
	TOTAL COMMUNITY / YOUTH ENGAGEMENT	$0	$0
ALTERNATIVE RESPONSES			
	TOTAL ALTERNATIVE RESPONSES	$0	$0
TRAVEL & TRAINING			
	TOTAL TRAVEL & TRAINING	$0	$0
	SHERIFF'S OFFICE TOTAL	$20,000	$20,000

COUNTY PROBATION BUDGET			
PERSONNEL		Requested Budget	Awarded Budget
Job Title / Position			
	FIO Position	$77,618	$77,618
	Stipend On-Call	$1,000	$1,000
	Job Title / Position Total	**$78,618**	**$78,618**
Fringe Benefits for Positions			
	FIO Position	$37,541	$37,541
	Fringe Benefits Total	**$37,541**	**$37,541**
Contracted Personnel			
	Contracted Personnel Total	**$0**	**$0**
	TOTAL PERSONNEL	**$116,159**	**$116,159**
HOT-SPOT POLICING			
	GIVE Details "Hot Spots" and Procedural Justice OT	$54,000	$54,000
	GPS after-hours monitoring stipend	$5,000	$5,000
	Cognitive Behavior Intervention (CBI)	$14,000	$14,000
	Vocational Training - Ready Set Work (RSW)	$16,000	$16,000
	CBI and RSW Expenditures	$3,500	$3,500
	Officer Wellness Program	$5,550	$5,550
	TOTAL HOT-SPOT	**$98,050**	**$98,050**
FOCUSED DETERRENCE			
	TOTAL FOCUSED DETERRENCE	**$0**	**$0**

	CPTED		
	TOTAL CPTED	**$0**	**$0**
	PLACE NETWORK INVESTIGATIONS		
	TOTAL PNI	**$0**	**$0**
	COMMUNITY / YOUTH ENGAGEMENT		
	Alliance with the Boys and Girls Club in "Hot Spot" Areas	$35,000	$35,000
	Probation Employment Program	$5,000	$5,000
	TOTAL COMMUNITY / YOUTH ENGAGEMENT	**$40,000**	**$40,000**
	ALTERNATIVE RESPONSES		
	TOTAL ALTERNATIVE RESPONSES	**$0**	**$0**
	TRAVEL & TRAINING		
	DCJS/GIVE Related Trainings	$1,420	$1,420
	TOTAL TRAVEL & TRAINING	**$1,420**	**$1,420**
	COUNTY PROBATION TOTAL	**$255,629**	**$255,629**
	COUNTY GRAND TOTAL	**$1,372,344**	**$1,372,344**

TOTAL TRAVEL & TRAINING	$3,920

TOTAL HOT-SPOTS	$230,389
TOTAL FOCUSED DETERRENCE	$0
TOTAL CPTED	$0
TOTAL PNI	$0
TOTAL COMMUNITY / YOUTH ENGAGEMENT	$116,136
TOTAL NON-FATAL SHOOTING	$20,000
TOTAL ALTERNATIVE RESPONSES	$9,000

POSITIONS FUNDED SALARY AND FRINGE	
POLICE	$441,964
DA	$434,776
SHERIFF	$0
PROBATION	$116,159
	$992,899

POSITION BREAKDOWN		# of Positions
DETECTIVE / INVESTIGATOR / POLICE OFFICER / DEPUTY	$258,824	3
CRIME ANALYST	$96,776	1
AVC	$99,489	1
FIO	$230,258	2
ADA	$268,552	5
PROBATION OFFICER	$0	0
	$953,899	12

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Loveridge, Weaver, Herrington, Bayly, Fleming

Sent To: Contracts & Agreements **Committee** **Date** August 12, 2025

Resolution No. G/13

RESOLUTION AMENDING RESOLUTION G/232/20, AUTHORIZING SUPPLEMENTAL AGREEMENT #1, AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - HIGHWAY DEPARTMENT

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

WHEREAS, Resolutions G/286/17 and G/232/20 authorized a project for BIN 3303610, CR 68 (Snyders Corner Road Bridge Replacement) over the Wynantskill Creek and CIN 32, (Snyders Corner Road Large Culvert Replacement) over Unknown Stream, PIN 1758.15 (the "Project"); and

WHEREAS, The Rensselaer County Highway Department wishes to amend its budget in order to accept available funding from the State and Federal Governments; and

WHEREAS, The County of Rensselaer desires to advance the Project by making a commitment of one hundred percent (100%) of the Federal and non-Federal share of the costs of preliminary design, final design, and right-of-way incidentals; and

WHEREAS, Resolution G/232/20 authorized the sum of $288,585.00 be made available to cover the cost of participation in the preliminary design, final design and right-of-way incidental phases of the Project; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature reaffirms approval of the Project, initially approved by Resolution G/286/17; and, be it further

RESOLVED, That the Rensselaer County Legislature hereby authorizes the County of Rensselaer to pay in the first instance one hundred percent (100%) of the Federal and non-Federal share of the cost of preliminary design, final design, and right-of-way incidentals for the Project or portions thereof; and, be it further

RESOLVED, That in the event the full Federal and non-Federal share of the costs of the Project exceeds the amount approved above, the Rensselaer County Legislature shall convene as soon as possible to appropriate said excess amount immediately upon notification by New York State Department of Transportation thereof; and, be it further

RESOLVED, That the Rensselaer County Executive, or the County Engineer as his designee, is authorized to sign all necessary agreements, certifications, or reimbursement requests for Federal Aid and/or State Marchiselli Aid, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

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

CAPITAL FUND

CODE	PRESENT	CHANGE	REVISED
REVENUES			
H.5120.45891.H1183	$160,800.00	$53,200.00	$214,000.00
Other Transportation – Federal (CR 68 Bridge/Large Culvert Replacement)			
H.5120.50311.H1183	$127,785.00	($53,200.00)	$74,585.00
Interfund Transfers (Local Share – CR 68 Bridge/Large Culvert Replacement)			
APPROPRIATIONS			
H.5120.02500.H1183	$288,585.00	$0.00	$288,585.00
CR 68 Bridge/Large Culvert Replacement			

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

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: BUDGET AMENDMENT – CR 68

Requested by:_________HIGHWAY DEPARTMENT___________________________

Sponsor(s):____

FISCAL IMPACT

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

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

3) For federal funding: amount $________ and length of time federal funding is available __ __________. Is it available for ongoing expenses? Yes ______ or No _________

   a) For state funding: amount $______ and length of time state funding is available ________________Is it available for ongoing expenses? Yes __ ____ or No ________

   b) 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 $_____________________

   c) Tax levy impact for current year $____0.00___ and ongoing $____0.00____

   d) Other (please explain) $____________

4) Is this expense or program mandated? Yes ___XX______ No __________

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

Department Head

Joe Petit
____

'SSELAER COUNTY LEGISLATURE

ummel

Committee Date June 9, 2020

_/232/20

RESOLUTION AUTHORIZING THE IMPLEMENTATION AND FUNDING IN THE FIRST INSTANCE 100% OF THE FEDERAL AID AND STATE "MARCHISELLI" PROGRAM AID-ELIGIBLE COSTS OF A TRANSPORTATION FEDERAL AID PROJECT (CR 68 SNYDERS CORNER ROAD BRIDGE REPLACEMENT OVER THE WYNANTSKILL CREEK AND LARGE CULVERT REPLACEMENT) AND AMENDING THE 2020 ADOPTED RENSSELAER COUNTY BUDGET - HIGHWAY DEPARTMENT

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

WHEREAS, A project for BIN 3303610, CR 68 (Snyders Corner Road Bridge Replacement) over the Wynantskill Creek and CIN 32 (Snyders Corner Road Large Culvert Replacement) over Unknown Stream, PIN 1758.15 ("Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs of such program to be borne at the ratio of 80% in Federal funds and 20% in non-Federal funds; and

WHEREAS, The Rensselaer County Highway Department wishes to amend its budget in order to accept available funding from the State and Federal governments; and

WHEREAS, The current available Federal funding covers the cost of Design Phases I-V (Right-Of-Way Incidentals only); and

WHEREAS, The County of Rensselaer understands that a supplemental agreement will be established with the New York State Department of Transportation ("NYSDOT") at a later date to cover the cost of Design Phase V (Right-Of-Way Acquisition only) and Design Phase VI for the Project; and

WHEREAS, The County of Rensselaer desires to advance the Project by making a commitment of 100% of the Federal and non-Federal share of the costs of Design Phase V (Right-Of-Way Acquisition); and

WHEREAS, The County of Rensselaer understands that State aid under the Marchiselli Program is not available at this time; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature reaffirms approval of the Project, initially approved by Resolution G/286/17; and, be it further

RESOLVED, That the Rensselaer County Legislature hereby authorizes the County of Rensselaer to pay in the first instance 100% of the Federal and non-Federal share of the cost of right-of-way acquisition work for the Project or portions thereof; and, be it further

RESOLVED, That the sum of $255,000.00 (Two hundred and fifty five thousand dollars and zero cents) has already been made available to cover the cost of participation in the preliminary design, final design and right-of-way incidental phases of the Project; and, be it further

RESOLVED, That the additional sum of $33,585.00 (Thirty three thousand five hundred and eighty five dollars and zero cents) is hereby made available to cover the cost of participation in the right-of-way acquisition phase of the Project, bringing the total made available to cover the costs of the preliminary design, final design, right-of-way incidentals, and right-of-way acquisition phases of the Project to $288,585.00 (Two hundred eighty eight thousand five hundred and eighty five dollars and zero cents); and, be it further

RESOLVED, That in the event the full Federal and non-Federal share of the costs of the Project exceeds the amount approved above, the County Legislature shall convene as soon as possible to appropriate said excess amount immediately upon notification by New York State Department of Transportation thereof; and, be it further

RESOLVED, That the 2020 Adopted Rensselaer County Budget shall be and is hereby amended as follows:

COUNTY ROAD FUND APPROPRIATIONS

CODE	PRESENT	CHANGE	REVISED
D.5120.04900 Highway/Bridge Maintenance - Professional Services	$111,109.00	($33,585.00)	$ 77,524.00
D.9950.09003 Transfers to Capital (CR 68 Bridge/Large Culvert Replacement)	$ 68,091.00	$ 33,585.00	$101,676.00

CAPITAL FUND

CODE	PRESENT	CHANGE	REVISED
Revenues			
H.5120.50311.H1183	$ 94,200.00	$ 33,585.00	$127,785.00
Interfund Transfers (Local Share - CR 68 Bridge/Large Culvert Replacement)			
Appropriations			
H.5120.02500.H1183	$255,000.00	$ 33,585.00	$288,585.00
CR 68 Bridge/Large Culvert Replacement			

; and, be it further

RESOLVED, That the Rensselaer County Executive, or the County Engineer as his designee, is hereby authorized to execute all necessary agreements, certifications, or reimbursement requests for Federal Aid and/or State Marchiselli Aid on behalf of the County of Rensselaer with the New York State Department of Transportation in connection with the advancement or approval of the Project, subject to the approval as to form by the Rensselaer County Attorney, and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of the Federal aid and State aid-eligible project costs and all project costs within appropriations therefore that are not so eligible; and, be it further

RESOLVED, That a certified copy of this Resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary agreement in connection with the Project; and, be it further

RESOLVED, That this Resolution shall take effect immediately.

Resolution ADOPTED by the following vote:
Ayes: 17
Nays: 0
Abstain: 0
June 9, 2020

Clerk of the Legislature

Sent to County Executive 6/10/20

Received from County Executive 6/11/20

Jessica L. Chartes

Clerk of the Legislature

RENSSELAER COUNTY LEGISLATURE SEAL

Executive Action

Approved ✓ **Date** 6/10/20

Disapproved________
Veto Message Attached and Returned to Clerk

County Executive

Rensselaer County Legislature

Clerk's Certification

I, Jessica L. Charette, Clerk of the Rensselaer County Legislature, do hereby CERTIFY that the attached is an official document of the Rensselaer County Legislature.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Rensselaer County Legislature of Troy, New York, this 11th day June, 2020.

Jessica L. Charette

Jessica L. Charette
Clerk of the Legislature
County of Rensselaer
State of New York

Seal

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Bayly, Fleming

Sent To: Public Works **Committee** **Date** June 13, 2017

Resolution No. G/286/17

RESOLUTION AUTHORIZING THE IMPLEMENTATION AND FUNDING IN THE FIRST INSTANCE 100% OF THE FEDERAL AID AND STATE "MARCHISELLI" PROGRAM AID-ELIGIBLE COSTS OF A TRANSPORTATION FEDERAL AID PROJECT (CR 68 SNYDERS CORNER ROAD BRIDGE REPLACEMENT OVER THE WYNANTSKILL CREEK AND LARGE CULVERT REPLACEMENT), AMENDING THE 2017 ADOPTED RENSSELAER COUNTY BUDGET AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE MASTER AGREEMENT FOR THE PROJECT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION - HIGHWAY DEPARTMENT

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

WHEREAS, A project for BIN 3303610, CR 68 (Snyders Corner Road Bridge Replacement) over the Wynantskill Creek and CIN 32, (Snyders Corner Road Large Culvert Replacement) over Unknown Stream, PIN 1758.15 (the "Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs of such program to be borne at the ratio of 80% in Federal funds and 20% in non-Federal funds; and

WHEREAS, The Rensselaer County Highway Department wishes to amend its budget in order to accept available funding from the State and Federal governments; and

WHEREAS, The available funding for Federal fiscal year 2017 covers the cost of Design Phases I-V (ROW Incidentals only); and

WHEREAS, The County of Rensselaer understands that a supplemental agreement will be established with the NYSDOT at a later date to cover the costs of Design Phase V (ROW Acquisition Only) and Design Phase VI for the Project; and

WHEREAS, The County of Rensselaer desires to advance the Project by making a commitment of 100 percent of the Federal and non-Federal share of the cost of Design Phases I-VI for the Project; and

WHEREAS, The County of Rensselaer understands that State aid under the Marchiselli Program is not available at this time; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature hereby approves the Project as described above; and, be it further

RESOLVED, That the Rensselaer County Legislature hereby authorizes the County of Rensselaer to pay in the first instance 100 percent of the Federal and non-Federal share of the cost of preliminary design and right-of-way incidental work for the Project or portions thereof; and, be it further

RESOLVED, That the sum of $255,000.00 (Two hundred fifty-five thousand dollars and zero cents) is hereby made available to cover the cost of participation in the above stated phases of the Project; and, be it further

RESOLVED, That in the event the full Federal and non-Federal share of the costs of the Project exceeds the amount approved above, the County Legislature shall convene as soon as possible to appropriate said excess amount immediately upon notification by New York State Department of Transportation thereof; and, be it further

RESOLVED, That the 2017 Adopted Rensselaer County Budget shall be and is hereby amended as follows:

COUNTY ROAD FUND APPROPRIATIONS

CODE	**PRESENT**	**CHANGE**	**REVISED**
D.5120.04500	$99,007.00	($40,200.00)	$ 58,807.00
Highway/Bridge Maintenance - Special Departmental Supplies			
D.5120.04900	$274,771.00	($54,000.00)	$220,771.00
Highway/Bridge Maintenance - Professional Services			
D.9950.09003	$50,543.00	$94,200.00	$144,743.00
Transfers to Capital			

CAPITAL FUND

CODE	**PRESENT**	**CHANGE**	**REVISED**
Revenues			
H.5120.45891.H1183	$0.00	$160,800.00	$160,800.00
Other Transportation - Federal (CR 68 Bridge/Large Culvert Replacement)			
H.5120.50311.H1183	$0.00	$ 94,200.00	$ 94,200.00
Interfund Transfers (Local Share - CR 68 Bridge/Large Culvert Replacement)			
Appropriations			
H.5120.02500.H1183	$0.00	$255,000.00	$255,000.00
CR 68 Bridge/Large Culvert Replacement			

; and, be it further

RESOLVED, That the Rensselaer County Executive, or the County Engineer as her designee, is hereby authorized to execute all necessary agreements, certifications, or reimbursement requests for Federal Aid and/or State Marchiselli Aid on behalf of the County of Rensselaer with the New York State Department of Transportation in connection with the advancement or approval of the Project, and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of the Federal aid and State aid-eligible project costs and all project costs within appropriations therefore that are not so eligible; and, be it further

RESOLVED, That a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary agreement in connection with the Project; and, be it further

RESOLVED, That this resolution shall take effect immediately.

Resolution ADOPTED by the following vote:
Ayes: 17
Nays: 0
Abstain: 0
June 13, 2017

Clerk of the Legislature

Sent to County Executive 6/14/17

Received from County Executive 6/19/17

Jessica L. Charter

Clerk of the Legislature

RENSSELAER COUNTY LEGISLATURE SEAL

Executive Action

Approved ✓ **Date** 6/16/17

Disapproved ______

Veto Message Attached and Returned to Clerk

Kathleen M. Jimino

County Executive

Rensselaer County Legislature

Clerk's Certification (G)

I, Jessica L. Charette, Clerk of the Rensselaer County Legislature, do hereby CERTIFY that I have compared the foregoing copy with the original resolution(s) enacted by the Rensselaer County Legislature at a legally convened meeting held on the 13th day June, 2017, and that the same is a true and complete copy thereof. The original final resolution(s) is/are on file in my office, as of the 19th day of June located at 1600 Seventh Avenue, Troy, New York, and became effective on the 16th day of June, 2017.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Rensselaer County Legislature of Troy, New York, this 19th of June, 2017.

Seal

Jessica L. Charette

Jessica L. Charette
Clerk of the Legislature
County of Rensselaer
State of New York

Steven F. McLaughlin
County Executive

W. Joseph Teliska, P.E.
County Engineer

Memorandum

To: Budget/County Attorney

From: Joe Teliska

Date: 07/16/2025

Re: CR 68 – NYSDOT SA#1

Master Agreement with NYSDOT
As per Resolution G/286/17 – available funding for Design Phases I-V (ROW Incidentals only) in FFY 2017 = $201,000 (80% Federal and 20% Local). The County understood a supplemental agreement with the NYSDOT would be established at a later date to cover the costs of Design Phase V (ROW Acquisition) and Design Phase VI. As a result, the County made **$255,000** available (to match the TIP for FFY 2017 and 2018 = $201,000 + $54,000).

Agreement with Consultant
As per Resolution G/287/17 – design agreement with Consultant = $249,579. *Resolution authorizes County Engineer to approve change orders not to exceed 20% of original contract.*

CO #1 with Consultant – Feb. 2020
County Engineer approved CO #1 = $33,585. Consultant cost = $249,579 + $33,585 = $283,164.

Resolution G/232/20
Added $33,585 to the Local share of the project to cover CO #1 with the Consultant. Total cost available to the project = $255,000 + $33,585 = **$288,585** available. This Resolution

Draft Resolution for August 2025 – NYSDOT SA #1
This draft Resolution adds an additional $53,200 in Federal funds providing a total of $214,000 in Federal funds eligible for reimbursement through the NYSDOT. The total amount available to the Capital project remains at **$288,585** (the Consultant's current contract amount remains at $283,164).

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Bayly, Fleming

Sent To: Public Works **Committee** **Date** June 13, 2017

Resolution No. G/286/17

RESOLUTION AUTHORIZING THE IMPLEMENTATION AND FUNDING IN THE FIRST INSTANCE 100% OF THE FEDERAL AID AND STATE "MARCHISELLI" PROGRAM AID-ELIGIBLE COSTS OF A TRANSPORTATION FEDERAL AID PROJECT (CR 68 SNYDERS CORNER ROAD BRIDGE REPLACEMENT OVER THE WYNANTSKILL CREEK AND LARGE CULVERT REPLACEMENT), AMENDING THE 2017 ADOPTED RENSSELAER COUNTY BUDGET AND AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE THE MASTER AGREEMENT FOR THE PROJECT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION – HIGHWAY DEPARTMENT

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

WHEREAS, A project for BIN 3303610, CR 68 (Snyders Corner Road Bridge Replacement) over the Wynantskill Creek and CIN 32, (Snyders Corner Road Large Culvert Replacement) over Unknown Stream, PIN 1758.15 (the "Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs of such program to be borne at the ratio of 80% in Federal funds and 20% in non-Federal funds; and

WHEREAS, The Rensselaer County Highway Department wishes to amend its budget in order to accept available funding from the State and Federal governments; and

WHEREAS, The available funding for Federal fiscal year 2017 covers the cost of Design Phases I-V (ROW Incidentals only); and

WHEREAS, The County of Rensselaer understands that a supplemental agreement will be established with the NYSDOT at a later date to cover the costs of Design Phase V (ROW Acquisition Only) and Design Phase VI for the Project; and

WHEREAS, The County of Rensselaer desires to advance the Project by making a commitment of 100 percent of the Federal and non-Federal share of the cost of Design Phases I-VI for the Project; and

WHEREAS, The County of Rensselaer understands that State aid under the Marchiselli Program is not available at this time; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature hereby approves the Project as described above; and, be it further

RESOLVED, That the Rensselaer County Legislature hereby authorizes the County of Rensselaer to pay in the first instance 100 percent of the Federal and non-Federal share of the cost of preliminary design and right-of-way incidental work for the Project or portions thereof; and, be it further

RESOLVED, That the sum of $255,000.00 (Two hundred fifty-five thousand dollars and zero cents) is hereby made available to cover the cost of participation in the above stated phases of the Project; and, be it further

RESOLVED, That in the event the full Federal and non-Federal share of the costs of the Project exceeds the amount approved above, the County Legislature shall convene as soon as possible to appropriate said excess amount immediately upon notification by New York State Department of Transportation thereof; and, be it further

RESOLVED, That the 2017 Adopted Rensselaer County Budget shall be and is hereby amended as follows:

COUNTY ROAD FUND APPROPRIATIONS

CODE	**PRESENT**	**CHANGE**	**REVISED**
D.5120.04500	$99,007.00	($40,200.00)	$ 58,807.00
Highway/Bridge Maintenance - Special Departmental Supplies			
D.5120.04900	$274,771.00	($54,000.00)	$220,771.00
Highway/Bridge Maintenance - Professional Services			
D.9950.09003	$50,543.00	$94,200.00	$144,743.00
Transfers to Capital			

CAPITAL FUND

CODE	**PRESENT**	**CHANGE**	**REVISED**
Revenues			
H.5120.45891.H1183	$0.00	$160,800.00	$160,800.00
Other Transportation - Federal (CR 68 Bridge/Large Culvert Replacement)			
H.5120.50311.H1183	$0.00	$ 94,200.00	$ 94,200.00
Interfund Transfers (Local Share - CR 68 Bridge/Large Culvert Replacement)			
Appropriations			
H.5120.02500.H1183	$0.00	$255,000.00	$255,000.00
CR 68 Bridge/Large Culvert Replacement			

; and, be it further

RESOLVED, That the Rensselaer County Executive, or the County Engineer as her designee, is hereby authorized to execute all necessary agreements, certifications, or reimbursement requests for Federal Aid and/or State Marchiselli Aid on behalf of the County of Rensselaer with the New York State Department of Transportation in connection with the advancement or approval of the Project, and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of the Federal aid and State aid-eligible project costs and all project costs within appropriations therefore that are not so eligible; and, be it further

RESOLVED, That a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary agreement in connection with the Project; and, be it further

RESOLVED, That this resolution shall take effect immediately.

Resolution ADOPTED by the following vote:
Ayes: 17
Nays: 0
Abstain: 0
June 13, 2017

Clerk of the Legislature

Sent to County Executive 6/14/17

Received from County Executive 6/19/17

Jessica L. Charter

Clerk of the Legislature

Executive Action

Approved ✓ **Date** 6/16/17

Disapproved________
Veto Message Attached and Returned to Clerk

Kathleen M. Jimino

County Executive

CDTC
CAPITAL DISTRICT
TRANSPORTATION COMMITTEE

Address : One Park Place Albany, NY 12205-1606

Phone : (518) 458-2161 | Email: cdtc@cdtcmpo.org

TIP Number R287 (PIN 1758.15)

◄ TIP # ► | ◄ PIN ►

All funds are in matched millions of dollars.
This listing includes the amendment for this project of 04/17 .

Project Listings | Clickable Maps | Previous Online TIP's

Project Description
CR 68 (Snyder's Lake Road) Large Culvert and Bridge Over Wynantskill Creek
Bridge is replacement of BIN 3303610
Culvert to be Replaced with a Precast Box Culvert, Located between NY 150 and BIN 3303610. Culvert funded from RG138 .
Now includes R312 .

Funding by Federal Fiscal Year (10/1 to 9/30)

Fund Source	2015-16 (Oblig'd)	2016-17 (1st Year)	2017-18 (2nd Year)	2018-19 (3rd Year)	2019-20 (4th Year)	2020-21 (5th Year)	Post '21
STP-Urb.	0	0.002 I	0.004 R	1.511 C	0	0	0
STP-Urb.	0	0.199 P	0.050 D	0	0	0	0
Total	*0*	*0.201*	*0.054*	*1.511*	*0*	*0*	*0*

$255,000

Funding Totals by Phase		
Phase	Five-Year Funding (2016-17 thru 2020-21)	Six-Year Funding (2015-16 thru 2020-21)
Engineering	0.249	0.249
Right-of-Way	0.006	0.006
Construction	1.511	1.511
Total	1.766	1.766

Other Information	
TIP Number: R287	First TIP: 2007-12
PIN: 1758.15	Func. Class: NA
Project Type: Br.Replace	Length: NA
Jurisdiction: County	Plan Ref.: NV
Location: Poestenkill	No EIS Required
Implementer: County	Air Quality: Exempt

EXHIBIT C

CHANGE ORDER FORM

In accordance with the Design Engineering Services Agreement dated July 12 2017 between Rensselaer County ("Client"), and AECOM USA, Inc, ("AECOM"), this Change Order, with an effective date of ______________, 2020 modifies that Agreement as follows:

1. **Changes to the Services**:

Added Supplemental Agreement #1 Scope of Services / Estimated Fees for ROW Services dated June, 2018, attached herein.

2. **Change to Deliverables**:

Not Applicable

3. **Change in Project Schedule** (attach schedule if appropriate):

Not Applicable

4. **Change in Consultant's Compensation**:

The Services set forth in this Change Order will be performed on the following basis:

[ ] No change to Compensation

[ ] Time & Material (See **Exhibit B** for the Hourly Labor Rate Schedule)

[ ] Time and Materials with a Not- to-Exceed amount of ($). The Hourly Labor Rate Schedule is set forth in **EXHIBIT B** (if applicable). Reimbursable expenses are included in the overall Not to Exceed cap.

[ ] Lump Sum [$]

Milestone/Deliverable & Date	Payment Amount
	$

[X] **Cost Plus Fixed Fee:** [Cost $33,358 and Fee $227] $33,585

Therefore, the total authorized Compensation, inclusive of the Change Order is $283,164.

5. **Project Impact**:

ROW will be acquired for construction of the new structure.

6. **Other Changes** (including terms and conditions):

Not Applicable

7. All other terms and conditions of the Agreement remain unchanged.

8. Each Party represents that the person executing this Change Order has the necessary legal authority to do so on behalf of the respective Party.

AECOM USA, Inc.	**Rensselaer County**
Thomas Cascino	Joe Tel...
Signature	Signature
THOMAS CASCINO P.E.	JOE TELESCA, PE
Printed Name	Printed Name
VICE PRESIDENT	COUNTY ENGINEER
Printed Title	Printed Title (RENSSELAER COUNTY)
Address **40 British American Blvd., 1st Floor** **Latham, NY 12110**	Address 124 BLOOMINGROVE DRIVE TROY, NY 12180

[End of Agreement]

Sponsor:**Rensselaer County**
PIN: **1758.15** BIN: _____
Comptroller's Contract No. **D035663**
Supplemental Agreement No.**1**
Date Prepared:**3/4/25** By:AJ{
Initials

Press F1 for instructions in the blank fields:

SUPPLEMENTAL AGREEMENT No. 1 to D035663 *(Comptroller's Contract No.)*

This Supplemental Agreement is by and between:

the New York State Department of Transportation ("NYSDOT"), having its principal office at 50 Wolf Road, Albany, NY 12232, on behalf of New York State ("State")
and

Rensselaer County (the Sponsor)
Acting by and through the **Supervisor**
with its office at **124 Bloomingrove Dr**, **Troy, NY** **12180**.

This amends the existing Agreement between the parties in the following respects only:

Amends a previously adopted Schedule A by (check as applicable):

- ☐ amending a project description
- ☐ amending the contract end date
- ☒ amending the scheduled funding by:
  - ☐ adding additional funding (*check and enter the # phase(s) as applicable)*:
    - ☐ adding phase _____ which covers eligible costs incurred on/after __/__/____
    - ☐ adding phase _____ which covers eligible costs incurred on/after __/__/____
  - ☒ increasing funding for a project phase(s)
  - ☐ adding a pin extension
  - ☒ change from Non-Marchiselli to Marchiselli
  - ☐ deleting/reducing funding for a project phase(s)
  - ☐ other (_____)

☐ Amends a previously adopted Schedule "B" (Phases, Sub-phase/Tasks, and Allocation of Responsibility)

☐ Amends a previously adopted Agreement by replacing the Appendix A dated October 2019 with the Appendix A dated June 2023.

☐ Amends a previously adopted Agreement by adding:

- ☐ Appendix B M/WBE/SDVOB.
- ☐ Retention Exhibit.
- ☐ Other: _____

☐ Amends the text of the Agreement as follows *(insert text below)*:

Sponsor: **Rensselaer County**
PIN: **1758.15** BIN: _____
Comptroller's Contract No. **D035663**
Supplemental Agreement No. **1**
Date Prepared: **3/4/25** By: AJ{
Initials

Press F1 for instructions in the blank fields:

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officials as of the date first above written.

SPONSOR:	SPONSOR ATTORNEY:
By: ______________________	By: ______________________
Print Name: ______________________	Print Name: ______________________
Title: ______________________	

STATE OF NEW YORK
)ss.:
COUNTY OF ***Rensselaer***

On this ____________ day of ____________________, 20___ before me personally came ________________________ to me known, who, being by me duly sworn did depose and say that he/she resides at ____________________________; that he/she is the ____________________________ of the Municipal/Sponsor Corporation described in and which executed the above instrument; (except New York City) that it was executed by order of the ____________________ of said Municipal/Sponsor Corporation pursuant to a resolution which was duly adopted on ____________________ and which a certified copy is attached and made a part hereof; and that he/she signed his/her name thereto by like order.

____
Notary Public

APPROVED FOR NYSDOT:

BY: ______________________________

For Commissioner of Transportation

Agency Certification: In addition to the acceptance of this contract I also certify that original copies of this signature page will be attached to all other exact copies of this contract.

Date: ______________________

APPROVED AS TO FORM:
STATE OF NEW YORK ATTORNEY GENERAL

By: ______________________________
Assistant Attorney General

COMPTROLLER'S APPROVAL:

By: ______________________________
For the New York State Comptroller
Pursuant to State Finance Law ' 112

SCHEDULE A – Description of Project Phase, Funding and Deposit Requirements
NYSDOT/ State-Local Agreement - Schedule A for PIN 1758.15

OSC Contract #: D035663

Contract Start Date: 9/20/2017 (mm/dd/yyyy) **Contract End Date:** 9/20/2027 (mm/dd/yyyy)
☐ *Check, if date changed from the last Schedule A*

Purpose: ☐ Original Standard Agreement ☒ Supplemental Schedule A No. 1

Agreement Type: ☒ Locally Administered Municipality/Sponsor (Contract Payee): Rensselaer County
Other Municipality/Sponsor (if applicable):

☐ State Administered *List participating Municipality(ies) and the % of cost share for each and indicate by checkbox which Municipality this Schedule A applies.*
☐ Municipality: % of Cost share
☐ Municipality: % of Cost share
☐ Municipality: % of Cost share

Authorized Project Phase(s) to which this Schedule applies: ☒ PE/Design ☒ ROW Incidentals ☐ ROW Acquisition ☐ Construction/CI/CS

Work Type: BR REHAB **County** (If different from Municipality):

(Check, if Project Description has changed from last Schedule A): ☐
Project Description: BIN 3303610, CR 68 over Wynantskill Creek, Town of North Greenbush, Rensselaer County

Marchiselli Eligible ☒ **Yes** ☐ **No**

A. Summary of Participating Costs FOR ALL PHASES
For each PIN Fiscal Share below, show current costs on the rows indicated as "Current". Show the old costs from the previous Schedule A on the row indicated as "Old." All totals will calculate automatically.

PIN Fiscal Share	"Current" or "Old" entry indicator	Funding Source (Percentage)	TOTAL Costs	FEDERAL Funds	STATE Funds	LOCAL Funds	LOCAL DEPOSIT AMOUNT (Required only if State Administered)
1758.15.121	Current	Other (see FN) (80%)	$248,000.00	198,400.00	$0.00	$49,600.00	$0.00
	Old		$199,000.00	$159,200.00	$0.00	$39,800.00	$0.00
1758.15.221	Current	Other (see FN) (80%)	$19,500.00	$15,600.00	$0.00	$3,900.00	$0.00
	Old		$2,000.00	$1,600.00	$0.00	$400.00	$0.00
. .	Current		$ 0.00	$0.00	$0.00	$0.00	$0.00
	Old		$ 0.00	$0.00	$0.00	$0.00	$0.00
. .	Current		$ 0.00	$0.00	$0.00	$0.00	$0.00
	Old		$ 0.00	$0.00	$0.00	$0.00	$0.00
. .	Current		$ 0.00	$0.00	$0.00	$0.00	$0.00
	Old		$ 0.00	$0.00	$0.00	$0.00	$0.00
. .	Current		$ 0.00	$0.00	$0.00	$0.00	$0.00
	Old		$ 0.00	$0.00	$0.00	$0.00	$0.00
. .	Current		$ 0.00	$0.00	$0.00	$0.00	$0.00
	Old		$ 0.00	$0.00	$0.00	$0.00	$0.00
. .	Current		$ 0.00	$0.00	$0.00	$0.00	$0.00
	Old		$ 0.00	$0.00	$0.00	$0.00	$0.00
. .	Current		$ 0.00	$0.00	$0.00	$0.00	$0.00
	Old		$ 0.00	$0.00	$0.00	$0.00	$0.00
. .	Current		$ 0.00	$0.00	$0.00	$0.00	$0.00
	Old		$ 0.00	$0.00	$0.00	$0.00	$0.00
TOTAL CURRENT COSTS:			$267,500.00	$214,000.00	$ 0.00	$53,500.00	$ 0.00

NYSDOT/State-Local Agreement – Schedule A   PIN 1758.15

B. Local Deposit(s) from Section A:	$ 0.00
Additional Local Deposit(s)	$0.00
Total Local Deposit(s)	$ 0.00

C. Total Project Costs *All totals will calculate automatically.*

Total FEDERAL Cost	Total STATE Cost	Total LOCAL Cost	Total ALL SOURCES Cost
$214,000.00	$ 0.00	$53,500.00	$267,500.00
		Total FEDERAL Cost	$214,000.00
		Total STATE Cost	$ 0.00
		SFS TOTAL CONTRACT AMOUNT	**$214,000.00**

D. Point of Contact for Questions Regarding this Schedule A (Must be completed)	Name: Lorenzo Cuneo Phone No: 845-905-5245

See Agreement (or Supplemental Agreement Cover) for required contract signatures.

Footnotes (FN): (See LPB's SharePoint for link to sample footnotes)

- This SA#1 adds $49,000 in STBG Lg Urban Funds for Preliminary Design and adds $17,500 in STBG Lg Urban funds for ROW incidentals
- This Master Agreement adds $151,000 in STBG Lg Urban funds for Preliminary Design (Phases I-IV) and adds $1,600 in STBG Lg Urban funds for ROW Incidentals.
- At this time the non-federal share of Project costs identified for federal aid funding in this agreement is to be provided entirely by the Municipality. No subsidy or reimbursement of any portion of that local match is provided by New York State=s Marchiselli Program or this contract at this time. Furthermore, this Agreement does not assure that any Marchiselli aid for the Project or phase hereunder will be authorized or available in the future. If the Project (and the phase of work) is eligible for State aid under the Marchiselli Program, and such aid is duly requested by the Municipality, NYSDOT may (subject to budgetary requirements) submit an appropriate request for Marchiselli funding authorization by the Legislature. If Legislative authorization for such funding is received, NYSDOT and the Municipality may enter a supplemental agreement providing such Marchiselli aid. Only then would Marchiselli aid be available to the affected Project and phase.

-
-

SCHEDULE B: Phases, Sub-phase/Tasks, and Allocation of Responsibility

Instructions: Identify the responsibility for each applicable Sub-phase task by entering *X* in either the *NYSDOT* column to allocate the task to State labor forces or a State Contract, or in the *Sponsor* column indicating non-State labor forces or a locally administered contract.

A1. Preliminary Engineering ("PE") Phase

Phase/Sub-phase/Task	Responsibility: NYSDOT	Sponsor
1. Scoping: Prepare and distribute all required project reports, including an Expanded Project Proposal (EPP) or Scoping Summary Memorandum (SSM), as appropriate.	☐	☒
2. Perform data collection and analysis for design, including traffic counts and forecasts, accident data, Smart Growth checklist, land use and development analysis and forecasts.	☐	☒
3. Smart Growth Attestation (NYSDOT ONLY).	☒	☐
4. Preliminary Design: Prepare and distribute Design Report/Design Approval Document (DAD), including environmental analysis/assessments, and other reports required to demonstrate the completion of specific design sub-phases or tasks and/or to secure the approval/authorization to proceed.	☐	☒
5. Review and Circulate all project reports, plans, and other project data to obtain the necessary review, approval, and/or other input and actions required of other NYSDOT units and external agencies.	☐	☒
6. Obtain aerial photography and photogrammetric mapping.	☐	☒
7. Perform all surveys for mapping and design.	☐	☒
8. Detailed Design: Perform all project design, including preparation of plan sheets, cross-sections, profiles, detail sheets, specialty items, shop drawings, and other items required in accordance with the Highway Design Manual, including all Highway Design, including pavement evaluations, including taking and analyzing cores; design of Pavement mixes and applications procedures; preparation of bridge site data package, if necessary, and all Structural Design, including hydraulic analyses, if necessary, foundation design, and all design of highway appurtenances and systems [e.g., Signals, Intelligent Transportation System (ITS) facilities], and maintenance protection of traffic plans. Federal Railroad Administration (FRA) criteria will apply to rail work.	☐	☒
9. Perform landscape design (including erosion control).	☐	☒
10. Design environmental mitigation, where appropriate, in connection with: Noise readings, projections, air quality monitoring, emissions projections, hazardous waste, asbestos, determination of need of cultural resources survey.	☐	☒

Phase/Sub-phase/Task	Responsibility: NYSDOT	Sponsor
11. Prepare demolition contracts, utility relocation plans/contracts, and any other plans and/or contract documents required to advance, separate, any portions of the project which may be more appropriately progressed separately and independently.	☐	☒
12. Compile PS&E package, including all plans, proposals, specifications, estimates, notes, special contract requirements, and any other contract documents necessary to advance the project to construction.	☐	☒
13. Conduct any required soils and other geological investigations.	☐	☒
14. Obtain utility information, including identifying the locations and types of utilities within the project area, the ownership of these utilities, and prepare utility relocations plans and agreements, including completion of Form HC-140, titled Preliminary Utility Work Agreement.	☐	☒
15. Determine the need and apply for any required permits, including U.S. Coast Guard, U.S. Army Corps of Engineers, Wetlands (including identification and delineation of wetlands), SPDES, NYSDOT Highway Work Permits, and any permits or other approvals required to comply with local laws, such as zoning ordinances, historic districts, tax assessment and special districts.	☐	☒
16. Prepare and execute any required agreements, including: - Railroad force account - Maintenance agreements for sidewalks, lighting, signals, betterments - Betterment Agreements - Utility Work Agreements for any necessary Utility Relocations of Privately owned Utilities	☐	☒
17. Provide overall supervision/oversight of design to assure conformity with Federal and State design standards or conditions, including final approval of PS&E (Contract Bid Documents) by NYSDOT.	☐	☒

A2. Right-of-Way (ROW) Incidentals

Phase/Sub-phase/Task	Responsibility: NYSDOT	Sponsor
1. Prepare ARM or other mapping, showing preliminary taking lines.	☐	☒
2. ROW mapping and any necessary ROW relocation plans.	☐	☒
3. Obtain abstracts of title and certify those having an interest in ROW to be acquired.	☐	☒
4. Secure Appraisals.	☐	☒
5. Perform Appraisal Review and establish an amount representing just compensation.	☐	☒

Phase/Sub-phase/Task	Responsibility: NYSDOT	Sponsor
6. Determination of exemption from public hearing that is otherwise required by the Eminent Domain Procedure Law, including *de minimis* determination, as may be applicable. **If NYSDOT is responsible for acquiring the right-of-way, this determination may be performed by NYSDOT only if NYSDOT is responsible for the Preliminary Engineering Phase under Phase A1 of this Schedule B.**	☐	☒
7. Conduct any public hearings and/or informational meetings as may be required by the Eminent Domain Procedures Law, including the provision of stenographic services, preparation and distribution of transcripts, and response to issues raised at such meetings.	☐	☒

B. Right-of-Way (ROW) Acquisition

Phase/Sub-phase/Task	Responsibility: NYSDOT	Sponsor
1. Perform all Right-of-Way (ROW) Acquisition work, including negotiations with property owners, acquisition of properties and accompanying legal work, payments to and/or deposits on behalf of property owners; Prepare, publish, and pay for any required legal notices; and all other actions necessary to secure title to, possession of, and entry to required properties. **If NYSDOT is to acquire property, including property described as an uneconomic remainder, on behalf of the Municipality/Sponsor, the Municipality/Sponsor agrees to accept and take title to any and all permanent property rights so acquired which form a part of the completed Project.**	☐	☒
2. Provide required relocation assistance, including payment of moving expenses, replacement supplements, mortgage interest differentials, closing costs, mortgage prepayment fees.	☐	☒
3. Conduct eminent domain proceedings, court and any other legal actions required to acquire properties.	☐	☒
4. Monitor all ROW Acquisition work and activities, including review and processing of payments of property owners.	☐	☒
5. Provide official certification that all right-of-way required for the construction has been acquired in compliance with applicable Federal, State or Local requirements and is available for use and/or making projections of when such property(ies) will be available if such properties are not in hand at the time of contract award.	☐	☒
6. Conduct any property management activities, including establishment and collecting rents, building maintenance and repairs, and any other activities necessary to sustain properties and/or tenants until the sites are vacated, demolished, or otherwise used for the construction project.	☐	☒
7. Subsequent to completion of the Project, conduct ongoing property management activities in a manner consistent with applicable Federal, State and Local requirements including, as applicable, the development of any ancillary uses, establishment and collection of rent, property maintenance and any other related activities.	☐	☒

C. Construction, Construction Support (C/S) and Construction Inspection (C/I) Phase

Phase/Sub-phase/Task	Responsibility: NYSDOT	Sponsor
1. Advertise contract lettings and distribute contract documents to prospective bidders.	☐	☒
2. Conduct all contract lettings, including receipt, opening, and analysis of bids, evaluation/certification of bidders, notification of rejected bids/bidders, and awarding of the construction contract(s).	☐	☒
3. Receive and process bid deposits and verify any bidder's insurance and bond coverage that may be required.	☐	☒
4. Compile and submit Contract Award Documentation Package.	☐	☒
5. Review/approve any proposed subcontractors, vendors, or suppliers.	☐	☒
6. Conduct and control all construction activities in accordance with the plans and proposal for the project. Maintain accurate, up-to-date project records and files, including all diaries and logs, to provide a detailed chronology of project construction activities. Procure or provide all materials, supplies and labor for the performance of the work on the project, and insure that the proper materials, equipment, human resources, methods and procedures are used.	☐	☒
7a. For non-NHS or non-State Highway System Projects: Test and accept materials, including review and approval for any requests for substitutions.	☐	☒
7b. For NHS or State Highway System Projects: Inspection and approval of materials such as bituminous concrete, Portland cement concrete, structural steel, concrete structural elements and/or their components to be used in a federal aid project will be performed by, and according to the requirements of NYSDOT. The Municipality/Sponsor shall make or require provision for such materials inspection in any contract or subcontract that includes materials that are subject to inspection and approval in accordance with the applicable NYSDOT design and construction standards associated with the federal aid project.	☐	☒
7c. For projects that fall under both 7a and 7b above, check boxes for each.		
8. Design and/or re-design the project or any portion of the project that may be required because of conditions encountered during construction.	☐	☒
9. Administer construction contract, including the review and approval of all contactor requests for payment, orders-on-contract, force account work, extensions of time, exceptions to the plans and specifications, substitutions or equivalents, and special specifications.	☐	☒
10. Review and approve all shop drawings, fabrication details, and other details of structural work.	☐	☒
11. Administer all construction contract claims, disputes or litigation.	☐	☒

Phase/Sub-phase/Task	Responsibility: NYSDOT	Sponsor
12. Perform final inspection of the complete work to determine and verify final quantities, prices, and compliance with plans specifications, and such other construction engineering supervision and inspection work necessary to conform to Municipal, State and FHWA requirements, including the final acceptance of the project by NYSDOT.	☐	☒
13. Pursuant to Federal Regulation 49 CFR 18.42(e)(1) The awarding agency and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers, or other records of grantees and subgrantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.	☐	☒

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements **Committee** **Date** August 12, 2025

Resolution No. **G/14**

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE GUN INVOLVED VIOLENCE ELIMINATION (GIVE) PARTNERSHIP AND AMENDING THE 2025 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 grant from the New York State Division of Criminal Justice Services for the Gun Involved Violence Elimination (GIVE) Partnership in the amount of $483,944.00 for the period July 1, 2025 through June 30, 2026; and

WHEREAS, Of the total grant award, $237,387.00 will be allocated within the 2025 Rensselaer County Adopted Budget, and the remainder will be allocated within the Department’s 2026 budget; and

WHEREAS, The primary focus of this grant will be to continue to prosecute gun involved violent crime, and to further implement a joint crime reduction strategy with GIVE Partnerships; and

WHEREAS, The grant award will provide for program expenses including salary and fringe benefits for six (6) GIVE Prosecutors, two (2) Special Investigators, on-call stipend(s) and office supplies; and

WHEREAS, All task force members will operate as a planning group and work together to develop and implement a strategy for reducing gun and aggravated assault related crimes and discuss progress at the monthly task force meetings; and

WHEREAS, In an effort to achieve the goal of reducing gun and aggravated assault related crimes, the District Attorney’s Office will continue to dedicate GIVE Prosecutor(s) to the task force, with his or her services being available to provide legal and/or prosecutorial advice and assistance to law enforcement agencies during the investigatory or pre-arrest stage of any GIVE related investigations and can be available to be present at GIVE related crime scenes and for the provision of his or her prosecution services at preliminary hearings, grand jury proceedings, pre-trial hearings as well as any trials that relate to GIVE related crimes; and

WHEREAS, The Special Investigator(s)(Confidential) positions funded under the GIVE grant, dedicated to assist in the investigation of GIVE related crimes, who will work exclusively with the full-time dedicated GIVE prosecutors and law enforcement agencies in an effort to support GIVE related crimes; 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 aforementioned contract, subject to the approval as to form by the Rensselaer County Attorney; and, be it further

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

2025 GENERAL FUND REVENUE

ACCOUNT DESCRIPTION	GL ACCOUNT	PROJECT CODE	CURRENT	CHANGE	REVISED
DISTRICT ATTORNEY					
DA-DCJS-GIVE Gun Involved Violence Elimination	A.1165.33899	GIVEDA.2025	$0	$237,387	$237,387
		TOTAL:	**$0**	**$237,387**	**$237,387**

2025 GENERAL FUND APPROPRIATIONS

ACCOUNT DESCRIPTION	GL ACCOUNT	PROJECT CODE	CURRENT	CHANGE	REVISED
DISTRICT ATTORNEY					
Personnel Services					
Assistant District Attorney	A.1165.01007	GIVEDA.2025	$0	$41,500	$41,500
Assistant District Attorney	A.1165.01007	GIVEDA.2025	$0	$12,500	$12,500
Assistant District Attorney	A.1165.01007	GIVEDA.2025	$0	$12,500	$12,500
Assistant District Attorney	A.1165.01007	GIVEDA.2025	$0	$5,480	$5,480
Assistant District Attorney	A.1165.01007	GIVEDA.2025	$0	$32,500	$32,500
Stipend	A.1165.01007	GIVEDA.2025	$0	$16,000	$16,000
Special Investigator (Confidential)	A.1165.01007	GIVEDA.2025	$0	$20,393	$20,393

2025 GENERAL FUND APPROPRIATIONS (continued)

ACCOUNT DESCRIPTION	GL ACCOUNT	PROJECT CODE	CURRENT	CHANGE	REVISED
Special Investigator (Confidential)	A.1165.01007	GIVEDA.2025	$0	$38,963	$38,963
Employee Benefits	A.1165.08008	GIVEDA.2025	$0	$37,551	$37,551
Program Expenditures	A.1165.04700	GIVEDA.2025	$0	$20,000	$20,000
		TOTAL:	**$0**	**$237,387**	**$237,387**

Resolution ADOPTED by the following vote:
Ayes:
Nays:
Abstain:
August 12, 2025

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 THE ACCEPTANCE OF AN AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE GUN INVOLVED VIOLENCE ELIMINATION (GIVE) PARTNERSHIP 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: $483,944 current year 2025 Expense
$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 $483,944.00 and length of time state funding is available 07/01/2025-06/30/2026. Is it available for ongoing expenses? Yes ______ or No _YES_______

   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:_____________________________________
____
____
____

Department Head

Mary Pat Donnelly

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County District Attorney		Date: July 9, 2025
Program Name: Project GIVE (2025-26)		Award Amount: $483,944.[1]
Signatory Name and Title: Mary Pat Donnelly District Attorney		Term Dates: 7/1/25 – 6/30/26
Email: Mdonnelly@rensco.com		Contract Number: C485269
Program Description: 2025-26 DCJS Gun Involved Violence Elimination (GIVE) Initiative		
New York State Division of Criminal Justice Services (DCJS) Commissioner Rossana Rosado is pleased to provide funding to your county and agency to support the Gun Involved Violence Elimination (GIVE) initiative. The GIVE initiative is a critical component of the State's violence prevention and reduction strategy. Thank you for your partnership to help keep New Yorkers safe. Please find attached the approved budget for the funded agencies within your county. If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at LESAU@dcjs.ny.gov		

Grant Questions	
PRIMARY CONTACT **Rob Frost** Public Safety Grants Representative 2 NYS Division of Criminal Justice Services Office of Program Development and Funding Phone:518 485-2979 Email: Robert.Frost@dcjs.ny.gov	**SECONDARY CONTACT** **Scott Lindgren** Public Safety Grants Representative 2 NYS Division of Criminal Justice Services Office of Program Development and Funding Phone:518 457-7780 Email: Scott.lindgren@dcjs.ny.gov

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

[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.

2025 GENERAL FUND REVENUE

ACCOUNT DESCRIPTION	GL ACCOUNT	PROJECT CODE	CURRENT	CHANGE	REVISED
DISTRICT ATTORNEY					
DA-DCJS-GIVE Gun Involved Violence Elimination	A.1165.33899	GIVEDA.2025	$ -	$ 237,387.00	$ 237,387.00
		TOTAL:	$ -	$ 237,387.00	$ 237,387.00

2024 GENERAL FUND APPROPRIATIONS

ACCOUNT DESCRIPTION	GL ACCOUNT	PROJECT CODE	CURRENT	CHANGE	REVISED
DISTRICT ATTORNEY					
Personnel Services					
Assistant District Attorney (GB)	A.1165.01007	GIVEDA.2025	$ -	$ 41,500.00	$ 41,500.00
Assistant District Attorney (TF)	A.1165.01007	GIVEDA.2025	$ -	$ 12,500.00	$ 12,500.00
Assistant District Attorney (AE)	A.1165.01007	GIVEDA.2025	$ -	$ 12,500.00	$ 12,500.00
Assistant District Attorney (Vacant)	A.1165.01007	GIVEDA.2025	$ -	$ 5,480.00	$ 5,480.00
Assistant District Attorney (CH)	A.1165.01007	GIVEDA.2025	$ -	$ 32,500.00	$ 32,500.00
Stipend (SL)	A.1165.01007	GIVEDA.2025	$ -	$ 16,000.00	$ 16,000.00
Special Investigator (Confidential) (JM)	A.1165.01007	GIVEDA.2025	$ -	$ 20,393.00	$ 20,393.00
Special Investigator (Confidential) (JR)	A.1165.01007	GIVEDA.2025	$ -	$ 38,963.00	$ 38,963.00
Employee Benefits	A.1165.08008	GIVEDA.2025	$ -	$ 37,551.00	$ 37,551.00
Program Expenditures	A.1165.04700	GIVEDA.2025	$ -	$ 20,000.00	$ 20,000.00
		TOTAL:	$ -	$ 237,387.00	$ 237,387.00

2026 GENERAL FUND REVENUE

ACCOUNT DESCRIPTION	GL ACCOUNT	PROJECT CODE	CURRENT	CHANGE	REVISED
DISTRICT ATTORNEY					
DA-DCJS-GIVE Gun Involved Violence Elimination	A.1165.33899	GIVEDA.2025	$ -	$ 246,557.00	$ 246,557.00
		TOTAL:	$ -	$ 246,557.00	$ 246,557.00

2025 GENERAL FUND APPROPRIATIONS

ACCOUNT DESCRIPTION	GL ACCOUNT	PROJECT CODE	CURRENT	CHANGE	REVISED			
DISTRICT ATTORNEY								
Personnel Services								DCJS Salary and fringe budget
Assistant District Attorney (GB)	A.1165.01007	GIVEDA.2025	$ -	$ 41,500.00	$ 41,500.00	$ 83,000.00	$148,000.00	2 Aggravated Gun Prosecutor
Assistant District Attorney (TF)	A.1165.01007	GIVEDA.2025	$ -	$ 12,500.00	$ 12,500.00	$ 25,000.00	$118,714.00	2 investigators
Assistant District Attorney (AE)	A.1165.01007	GIVEDA.2025	$ -	$ 12,500.00	$ 12,500.00	$ 25,000.00	$60,960.00	3 Non Fatal ADA's
Assistant District Attorney (Vacant)	A.1165.01007	GIVEDA.2025	$ -	$ 5,480.00	$ 5,480.00	$ 10,960.00	$32,000.00	Non Falta Stipend
Assistant District Attorney (CH)	A.1165.01007	GIVEDA.2025	$ -	$ 32,500.00	$ 32,500.00	$ 65,000.00	**$359,674.00**	
Stipend (SL)	A.1165.01007	GIVEDA.2025	$ -	$ 16,000.00	$ 16,000.00	$ 32,000.00		
Special Investigator (Confidential) (JM)	A.1165.01007	GIVEDA.2025	$ -	$ 20,394.00	$ 20,394.00	$ 40,787.00	$37,392.00	2 Aggravated Gun Prosecutor
Special Investigator (Confidential) (JR)	A.1165.01007	GIVEDA.2025	$ -	$ 38,964.00	$ 38,964.00	$ 77,927.00	$9,510.00	2 investigators
Employee Benefits	A.1165.08008	GIVEDA.2025	$ -	$ 37,551.00	$ 37,551.00	$ 75,102.00	$22,200.00	3 Non Fatal ADA's
Office Supplies	A.1165.04550	GIVEDA.2025	$ -	$ 7,000.00	$ 7,000.00	$ 7,000.00	$6,000.00	Non Fatal Stipend
Program Expenditures	A.1165.04700	GIVEDA.2025	$ -	$ 22,168.00	$ 22,168.00	$ 42,168.00	**$75,102.00**	
		TOTAL:	$ -	$ 246,557.00	$ 246,557.00	$ 483,944.00		

$ 7,000.00	Office Supplies
$ 42,168.00	Program Expenditures
$ 49,168.00	