

JUDICIARY COMMITTEE

TUESDAY, SEPTEMBER 2, 2025

INDEX OF RESOLUTIONS:		
COMMITTEE	RESOLUTION	TITLE
J/B/R	G/1	RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) AT&T / RESCUE 42 MINICRD® (COMPACT RAPID DEPLOYABLE) - BUREAU OF PUBLIC SAFETY Motion Made By: Seconded By: Moved: Notes:
J/B/R	G/2	RESOLUTION AUTHORIZING THE PURCHASE OF SATELLITE COMMUNICATIONS EQUIPMENT - BUREAU OF PUBLIC SAFETY Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/6	AUTHORIZING AN AGREEMENT WITH RENSSELAER POLYTECHNIC INSTITUTE GRANTING LIMITED LAW ENFORCEMENT POWERS - SHERIFF Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/7	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 - DISTRICT ATTORNEY Motion Made By: Seconded By: Moved: Notes:

J/B/R	G/8	RESOLUTION AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - DISTRICT ATTORNEY Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/9	RESOLUTION AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - DISTRICT ATTORNEY Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/10	RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE OFFICE OF VICTIM SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET - DISTRICT ATTORNEY Motion Made By: Seconded By: Moved: Notes:
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J/B/R	G/17	RESOLUTION DETERMINING THAT CERTAIN REAL PROPERTY IS NO LONGER NECESSARY FOR PUBLIC USE AND AUTHORIZING THE SALE OF

		COUNTY OWNED PROPERTY TO RESOLVE LITIGATION - COUNTY ATTORNEY Motion Made By: Seconded By: Moved: Notes:
J/B/R	G/18	RESOLUTION CONFIRMING APPOINTMENT OF KARA WOHLLEBER AS ACTING PROBATION DIRECTOR - COUNTY EXECUTIVE Motion Made By: Seconded By: Moved: Notes:

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety Committee Date September 9, 2025

Resolution No. G/1

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) AT&T / RESCUE 42 MINICRD®
(COMPACT RAPID DEPLOYABLE)– 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 (“Department”) seeks Legislative approval to purchase one (1) AT&T / RESCUE 42 miniCRD® (Compact Rapid Deployable) device utilizing sole source procurement approval granted via the Director of Central Services; and

WHEREAS, This device will be utilized by the Department as a communications asset which will use satellite access via a subscription with Starlink to provide AT&T / FIRSTNET cellular services and both wired and WIFI data access as needed for operations; and

WHEREAS, The Department has budgeted the necessary funds for the device at a cost not to exceed \$34,995.00, using the NYS DHSES PSAP grant funds via appropriation code A.3640.02400.PSAP.2024.02400; and

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

<u>DESCRIPTION/ DATES</u>	<u>VENDOR</u>	<u>APPROPRIATION CODE</u>	<u>TOTAL</u>
AT&T MOBILITY miniCRD® COMMUNICATIONS DEVICE	AT&T Mobility PO BOX 6463 Carol Stream, IL 60197- 6463	A.3640.02400 PSAP.2024.02400	\$34,995.00

; and

WHEREAS, This purchase is being made in accordance with the purchasing guidelines set forth in the Purchasing Policies and Procedures of the County of Rensselaer; now, therefore, be it

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

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

September 9, 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: AUTHORIZING THE PURCHASE OF ONE (1) AT&T / RESCUE42 MINICRD® (COMPACT RAPID DEPLOYABLE)

Requested by: Bureau of Public Safety

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 34,995.00 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 \$ 34,995.00 and length of time state funding is available YES _____. Is it available for ongoing expenses? Yes X _____ or No _____

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

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

e) Other (please explain) \$ _____

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

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

5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: Using budgeted grant funding to support emergency operations and provide backup communications at scenes.

Department Head

E. Heffern - Deputy Director



QUOTE

Created Date	7/21/2025	Quote Name	Q-100979-1250 (miniCRD)
Expiration Date	8/20/2025	Account Number	100979

Customer Information

Company Name	Rensselaer County	Ship To	99 TROY RD
Contact Name	Ed Heffern		APT 309 E GREENBUSH, NY 12061

FirstNet Information

Sales Rep	Jamie Cooper	Account FAN	62166147
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Product Code	Product	Sales Price	Quantity	Total Price
B-MD-ATT-SYS	miniCRD™ for FirstNet® System	\$34,995.00	1.00	\$34,995.00

For questions, contact the Rescue 42 CRD™ Sales Team:
888-427-3728 or Deployables@Rescue42.com.

Subtotal	\$34,995.00
Grand Total	\$34,995.00

Purchase Orders MUST be addressed to AT&T and submitted via email to BOTH your AT&T Consultant and Deployables@Rescue42.com. All prices quoted in U.S. Dollars. This quotation is valid for 30 days. All sales are final. Charges for equipment and any optional training and support add-ons will appear on AT&T bill and payment must be made to AT&T. Once order is placed, you cannot cancel your order or return the product for a refund. Additional shipping charges apply when shipped outside of the contiguous United States and must be quoted separately. Contact Rescue 42 for the freight quote, which is valid for 30 days. CRDs, miniCRDs and SLC+s that ship without data plans will be ready to activate upon delivery. One year manufacturer's warranty covers parts and material. Tech support and labor provided under Rescue 42's Maintenance and Support plans. By purchasing a Maintenance and Support plan, you agree to the associated Terms and Conditions. All applicable, local sales tax to be added on final bill from AT&T. FirstNet and FirstNet logo are trademarks of the First Responder Network Authority. CRD, miniCRD, and SLC+ are trademarks of Rescue 42, Inc.



miniCRDTM for FirstNet[®]

Product Overview

A Compact Rapid Deployable System Delivering
FirstNet Cellular and High-Speed Internet
When & Where It's Needed

For more information, please contact
your **FirstNet Sales Team at AT&T.**

RESCUE 12

miniCRD™ Compact Rapid Deployable

SLC+™ Satellite Link Case

The miniCRD™ for FirstNet is a highly portable FirstNet Deployable Kit contained in two ruggedized cases. This system includes the miniCRD and the SLC+. They can be hand-carried or transported by a single person in a vehicle, by air or sea to anywhere communications are needed. Create your own FirstNet Cellular and Wi-Fi hotspot, even in the most remote environments. This system offers multiple backhaul pathways, while broadcasting FirstNet Cellular and Internet to support your critical operations.

Delivers Internet & Cellular When & Where It's Needed

Multiple backhaul pathways for establishing a connection.

Single-Person Deployment

Anyone can transport & deploy the miniCRD with no prior experience.

User-Friendly & Affordable

Simple technology with an auto-acquiring satellite system.

FEATURES



FirstNet Range up to 1/2 Mile



Wi-Fi Hotspot up to 500'



Up to 600 LTE Devices



High-Speed Satellite Internet



Weatherproof + Waterproof

FIRSTNET®
MegaRange™

MegaRange HPUE Compatible up to 1 Mile



Qualifies as Checked Airline Luggage



Transport in Any Vehicle

BENEFITS

- Fully functional FirstNet cell site
- Connects you to the cloud
- Deployable by single person
- Goes right to the incident
- No special training required, simple to use
- Supports Wi-Fi calling

USES

- Emergency response
- Remote internet connectivity
- Business continuity / recovery
- Restore internet service
- Supply Internet to other units
- Backup your PSAP or dispatch

COMPONENTS

The miniCRD system is built into 2 cases, and each case has a different function. The miniCRD case is the FirstNet component that can receive Internet from multiple pathways including wired Ethernet, Wi-Fi as WAN, or LTE, and then retransmit a low-power FirstNet Cellular signal to support FirstNet users up to 1/2 mile away (approximately 1 square mile coverage area).

The SLC+ is a satellite communication case which carries a Starlink® HP (High-Performance) satellite terminal which will receive Starlink Internet in most locations. It can then communicate its Internet signal to the miniCRD by wired Ethernet or Wi-Fi. Both systems contain internal batteries and power management systems but must have external power supplied by the user for sustained operations. Cases have extendable handles and can be rolled or carried. They may be transported in any vehicle, including ATVs, boats, helicopters and commercial aircraft. Operation is completely automatic and controlled by two power switches on each unit. Visible lights indicate operational status. These cases can be used together or separately, depending on the scenario and use case.

The SLC+ can be used by itself if the customer only needs a Wi-Fi hotspot or to provide Internet for other purposes. The miniCRD may be used alone if existing LTE or wired backhaul is available and a FirstNet hotspot is needed.



SCAN to watch a virtual DEMO of the miniCRD

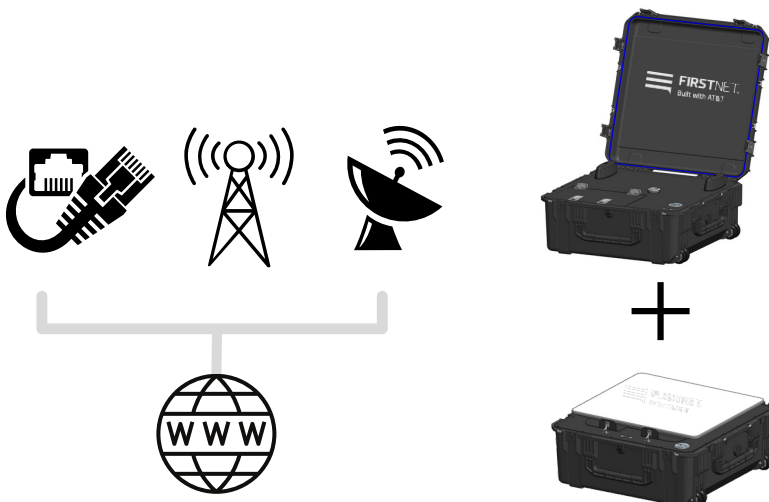
Standard Configurations + Internet Pathways

The miniCRD is not just a cell site. It is designed to provide multiple solutions, and there are multiple ways it can be deployed. The miniCRD has multiple pathways it uses to talk to the Internet and the outside world. This is generally called WAN (Wide Area Network), or Backhaul. The pathways the miniCRD uses to communicate with the user are called LAN (Local Area Network) or User Access. It contains a Cradlepoint router which manages all inbound and outbound traffic. The router can utilize Ethernet (wired Internet), Wi-Fi from another source, high-speed satellite (from SLC+) or Cellular network SIM cards to communicate with any working cell towers in the area for Internet connectivity. Different SIM cards can be used based on which working cell towers are available and can be easily changed as needed.

WAN Pathways (Backhaul)

→ Connects the miniCRD to the Internet

- Ethernet cable
- Wi-Fi
- LTE
- High-Speed Starlink® Satellite



LAN Pathways (User Access)

→ Connects the user to the miniCRD

- Ethernet cable
- Wi-Fi
- FirstNet LTE



Warning: It is important to understand that you cannot simultaneously transmit FirstNet cellular from the miniCRD while FirstNet SIM cards are in the Cradlepoint router. Use your FirstNet SIM cards only when providing Wi-Fi and/or wired ethernet with the FirstNet cell radio off.

miniCRD vs CRD

The CRD for FirstNet® has defined the new field of easily deployable regional FirstNet Cellular coverage right at an incident. The miniCRD now provides a local area coverage capability with a smaller, innovative form-factor that can be deployed right to the heart of an incident, even if it's hand-carried where a CRD cannot deploy. The miniCRD system is the perfect addition to your fleet of deployables.

	CRD™	miniCRD™	SLC+™
FirstNet® LTE Coverage	Up to 2 miles	Up to 1/2 mile	-
MegaRange® Coverage	Up to 4 miles	Up to 1 mile	-
Coverage Area	Regional Up to 12 square miles	Local Up to 1 square mile	-
Satellite Provider	Viasat® and optional LEO Satellite	-	Starlink®
Wi-Fi Range	500'	500'	500'
Onboard Power	up to 240 hours *with generator/battery cycling	up to 2 hours *Customer must provide power. Vehicle & AC cables included.	up to 2 hours *Customer must provide power. Vehicle & AC cables included.
On-Board Generator	YES	NO	NO
Transport	2" Class 3 or better Trailer Hitch Required	Any method, including hand-carry	Any method, including hand-carry
Case Size	-	24" x 24" x 10" 85 lbs	24" x 24" x 10" 85 lbs



Interested in the CRD for FirstNet? Scan here to read & download the CRD for FirstNet Product Brief. Contact your local FirstNet Seller for a quote and more information.

PRICING

- To request a quote, contact: Deployables@Rescue42.com or 888-427-3728 ext. 2
 - Includes free delivery within the 48 contiguous United States.
 - Customer adds Starlink Satellite data plan and SIM card(s).

SATELLITE DATA PLAN

- Customers must purchase satellite data plan directly from Starlink.

	Starlink
Reseller	Starlink.com/Mobility
Price	Plans start at \$250/month See Starlink.com/Mobility for current pricing Note: SLC+ will work anywhere with Starlink coverage (including anywhere on land and ocean) with this plan.
Pause Service Anytime	Yes
Expected Download	40-220 Mbps
Expected Upload	8-25 Mbps
Latency	< 99 ms
Service	24/7/365 - Online

Starlink Data Plan Options as of April 2024 start at \$250/month (subject to change)

For service, visit: www.Starlink.com/Mobility

Note: SLC+ will work anywhere with Starlink coverage ([including anywhere on land and ocean](#)) with this plan. It is recommended that you download the Starlink app for ongoing updates and plan access.

*Information provided as of April 2024. Stated speeds and uninterrupted use of services are not guaranteed. AT&T and Rescue 42 do not sell data plans and pricing can change at any time.



Learn more about the miniCRD for FirstNet
www.Rescue42.com/products/minicrd

	miniCRD™	SLC+™
EXTERNAL	• 24" x 24" x 10" 85 lbs • Dual Fan Baffled Ventilation Ports • Waterproof Power & Ethernet Ports • Lockable Case • Airline Ready via Checked Luggage (with Batteries in Carry-On Luggage)	• 24" x 24" x 10" 85 lbs • Dual Fan Baffled Ventilation Ports • Waterproof Power & Ethernet Ports • Lockable Case • Airline Ready via Checked Luggage (with Batteries in Carry-On Luggage)
POWER SYSTEM	• Up to 2 Hours of Off-Grid Runtime • AC Input & 6' AC Power Cord • 12 VDC Power Input & Cable (Vehicle, Battery, Solar) ◦ Includes Battery Clamps & 12V Auxiliary Power Plug • System Battery & Power System ◦ (2) Removable 7.2 Ah "Smart" LiFeP04 Batteries ◦ 15A Micro-Processor Battery Charger ◦ 450W Pure Sine Wave Inverter • Power Management Switches, Breakers, Spare Fuses • Digital Battery Monitor with Bluetooth • Alarm System (visible and audible)	• Up to 2 Hours of Off-Grid Runtime • AC Input & 6' AC Power Cord • 12 VDC Power Input & Cable (Vehicle, Battery, Solar) ◦ Includes Battery Clamps & 12V Auxiliary Power Plug • System Battery & Power System ◦ (2) Removable 7.2 Ah "Smart" LiFeP04 Batteries ◦ 30A Micro-Processor Battery Charger ◦ 450W Pure Sine Wave Inverter • Power Management Switches, Breakers, Spare Fuses • Digital Battery Monitor with Bluetooth • Alarm System (visible and audible)
COMMUNICATIONS & CONNECTIVITY	• FirstNet built with AT&T Nokia SBO eNodeB (Band-14) ◦ Up to 1/2 Mile Range ◦ Parsec 3-in-1 LTE & GPS for SBO • Cradlepoint IBR900 Router (FirstNet Ready) ◦ Local & Cloud-Based NetCloud Manager ◦ 3 Year, 24/7/365 Support ◦ 3 Year Hardware Warranty ◦ SD-WAN with Auto Failover/Failback ◦ Parsec 5-in-1 LTE, Wi-Fi & GPS • Backhaul (WAN): ◦ Wired Ethernet ◦ Wi-Fi as WAN ◦ LTE WAN (Customer Provided SIMs) • User Access (LAN) ◦ FirstNet Band-14 LTE ◦ Wi-Fi 802.11 a/b/g/n/ac ◦ Wired Ethernet	• SATCOM ◦ Starlink® High Performance Terminal ◦ SLC+ Connects to miniCRD via Wi-Fi as WAN or Ethernet Cable • Cradlepoint IBR900 Router (FirstNet Ready) ◦ Local & Cloud-Based NetCloud Manager ◦ 3 Year, 24/7/365 Support ◦ 3 Year Hardware Warranty ◦ SD-WAN with Auto Failover/Failback ◦ Parsec 5-in-1 LTE, Wi-Fi & GPS • Backhaul (WAN): ◦ Wired Ethernet ◦ Wi-Fi as WAN ◦ LTE WAN (Customer Provided SIMs) • User Access (LAN) ◦ Wi-Fi 802.11 a/b/g/n/ac ◦ Wired Ethernet
TEMPERATURE	• Operating -17° to 46° C (0° to 115° F)	• Operating -17° to 46° C (0° to 115° F)
OTHER	• 1 Year Manufacturer Warranty • Owner's Manual	• 1 Year Manufacturer Warranty • Owner's Manual



Cellular & Internet Connectivity. When & Where It's Needed.

For a quote, please contact your **FirstNet Sales Team at AT&T.**

Manufactured by

RESCUE 42

041524

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To Whom It May Concern:

This letter is to confirm that Rescue 42, Inc. is the sole-source manufacturer of the CRD™ for FirstNet®, and miniCRD® Built for AT&T. Because of this, we are also the sole source for complete deployable coverage of the CRD through our annual Maintenance & Support Plan.

Rescue 42, Inc. is a Federally Certified Service-Disabled Veteran Owned Small Business Enterprise (SDVOSB; DUNS #021675397), and a California Certified Disabled Veteran Business Enterprise and Small Business. California DVBE and SB Certificate #41417.

If you have any questions or require further information, please call us at (888) 427-3728.

Sincerely,

A handwritten signature in black ink, appearing to read "T. O'Connell".

Tim O'Connell
CEO / CTO, Rescue 42, Inc.
888-427-3728
www.Rescue42.com

Heffern, Ed

From: Gordon, James
Sent: Wednesday, July 30, 2025 9:05 AM
To: Heffern, Ed
Cc: Wilson, Jay
Subject: Re: Sole Source Purchase Request

Looks good to me

Jim Gordon

Sent from my iPhone 12

On Jul 28, 2025, at 11:10 AM, Heffern, Ed <EHeffern@renscony.gov> wrote:

Director Gordon,

In accordance with the Rensselaer County Purchasing Procedures Manual, I'm requesting your approval for the sole source procurement of a specialized communication device to support the Bureau's county-wide emergency response operations. If approved we will process through standard procurement processes to include legislative resolution due to the dollar amount.

AT&T, as the U.S. Department of Commerce contract holder for FIRSTNET, is the authorized provider of prioritized cellular and data services for emergency responders and government agencies. FIRSTNET includes a dedicated frequency band and priority service, which BPS has relied on for over a year with consistently strong coverage and service throughout the county.

This device—manufactured by a single source and supported by the attached sole source letter—qualifies under a grant category specifically allocated for LTE equipment. The Bureau has budgeted grant funds for this purpose and is prepared to proceed upon your approval.

Please let me or Director Wilson know if you have any questions.

Best regards,

Edward J. Heffern

Deputy Director
Rensselaer County
Bureau of Public Safety

Rensselaer County Government Center
99 Troy Road, Suite 309
East Greenbush, New York 12061

📱 (518) 912-2263 – Cell
☎ (518) 906-4299 – Office
✉ eheffern@rensco.com

[CLICK HERE](#) to Download the Rensselaer County Prepare App!

<image001.jpg>

<CRD, miniCRD, Maintenance & Support Sole Source Letter 2025.pdf>

<Q-100979-1250 (Rensselaer County).pdf>

<miniCRD_Product_Overview_042524 (1).pdf>

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety Committee Date September 9, 2025

Resolution No. G/2

**RESOLUTION AUTHORIZING THE PURCHASE OF SATELLITE COMMUNICATIONS EQUIPMENT
- 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 ("Department") seeks Legislative approval to purchase three (3) MSATe Land Mobile (Vehicle) Satellite Radio Kits with required accessories and one (1) MSAT Land Mobile (Fixed) Satellite Radio Kit with required accessories, utilizing GSA contract GS-35F-0613Y; and

WHEREAS, These devices will be utilized by the Department as a communications asset which will utilize satellite access to ensure the ability to communicate in times of an emergency during the event of cellular network failure; and

WHEREAS, The Department has budgeted the necessary funds for the devices at a cost not to exceed \$21,707.00 using the NYS DHSES PSAP grant funds via appropriation code A.3640.02400.PSAP.2024.02400; and

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

WHEREAS, The source of funding, the total amount to be expended of the same, which shall not exceed budgeted appropriations, and the name and address of the purchasing party are as follows:

<u>DESCRIPTION/DATES</u>	<u>VENDOR</u>	<u>APPROPRIATION CODE</u>	<u>TOTAL</u>
MSATe Vehicle and Fixed Satellite Communications	USTRonics 44679 Endicott Drive Suite 300-873 Ashburn, VA 20147	A.3640.02400 PSAP.2024.02400	\$21,707.00
GSA Contract: GS-35F-0613Y			

; now, therefore, be it

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign a purchase order for the above described purchase.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

September 9, 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:_____

Requested by:_____

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:\$_____ 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 \$_____ and ongoing \$_____

e) Other (please explain) \$_____

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

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

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

Department Head



44679 Endicott Drive, Suite 300-873, Ashburn, VA 20147 U.S.A
 Tel: 703-444-4077 | Fax: 703-444-0929 | sales@ustronics.com | www.ustronics.com

Quote

Date	Quote No.
8/7/2025	146349

Bill To
 Rensselaer County
 Bureau of Public Safety
 Attn: Edward J. Heffern
 99 Troy Road, Suite 309
 East Greenbush, New York 12061

Ship To
 Rensselaer County
 Bureau of Public Safety
 Attn: Edward J. Heffern
 99 Troy Road, Suite 309
 East Greenbush, NY 12061

Valid Until	Rep	Terms	RFQ/Requisition No.		Account #	Project
9/6/2025	HH	Net 30				
Item	Description			Qty	Rate	Total
MSATe	MSATe Land Mobile (Vehicle) Satellite Radio Kit Includes: HNS-2110 MSATe TU LS221 Antenna Peiker HA40 Handset 20' Antenna Cable			3	5,078.00	15,234.00
MSAT-101209	PC-MM-3 MSATe LS221 Antenna Magnetic Mounts			3	159.00	477.00
MSAT-900202	MSAT Land/Mobile G2 Satellite Radio Kit (Complete). Includes: G2 Hughes 2100 TU with mounting brackets and power cable IPR-750 Handset G2 SpaceCom MSV220 (2-axis) Antenna G2 SpaceCom 150ft Antenna Cable Ruggedized Magnetic Antenna Mounts Operator Manual (Electronic) Installation Manual (Electronic) GSA contract: GS-35F-0613Y SBA 8a Certified Minority Small Business TIN: 11-3537556 CAGE Code 3FPZ8 DUNS Code 008105103 Unique Entity Identifier (UEI): NGS6VJJEP3E1 Out-of-state sale, exempt from sales tax			1	5,996.00	5,996.00
					0.00%	0.00

Thank you for your inquiry.
 If you have any question concerning this quote please contact us at the above contact information.
 We are looking foward working with you.

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List



UStronics.com, Inc.

21351 Gentry Drive, Suite 115

Sterling, VA 20166

Tel: 703-444-4077 Fax: 703-444-0929

www.ustronics.com

sales@ustronic.com

Contract Number: GS-35F-0613Y

Period Covered by Contract: 09/15/2012 - 09/14/2027

SCHEDULE TITLE: Multiple Award Schedule

SCHEDULE NO.: MAS

Pricelist current through Modification # 0027, dated September 15th, 2022.

Products and ordering information in this Authorized Federal Supply Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>).

Business Size:
Small Business,
SBA Certified 8(a) Firm

SPECIAL ITEM NUMBER 33411 PURCHASE OF NEW EQUIPMENT

FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT,
EXCEPT AIRBORNE

Satellite Communications Equipment

SPECIAL ITEM NUMBER 54151ECOM - ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES

FPDS Code D304 Internet Access Services

FPDS Code D399 Other Data Transmission Services, Not Elsewhere Classified - Except "Voice" and
Pager Services

SPECIAL ITEM NUMBER 517312 WIRELESS SERVICES (FPDS CODE D304) Excluding local and

long-distance voice, data, video, and dedicated transmission services which are NOT mobile.

Paging Services

Cellular/PCS Voice Services

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micro-purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage! online shopping service (www.gsadvantage.gov). The catalogs/pricelists, GSA Advantage! and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micro-purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- ☒ The Geographic Scope of Contract will be domestic and overseas delivery.
- ☐ The Geographic Scope of Contract will be overseas delivery only.
- ☐ The Geographic Scope of Contract will be domestic delivery only.

For Special Item Number 517312 Wireless Services ONLY, if awarded, list the limited geographic coverage area:

Worldwide

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

UStronics.com, Inc.

21351 Gentry Drive, Suite 115

Sterling, VA 20166

Ph: 703-444-4077

Fax: 703-444-0929

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance: **Tel #s: (703)444-4077 or (800)765-0020, Fax (703) 444-0929.**

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule Contract

Block 16: Data Universal Numbering System (DUNS) Number: **008105103**

Block 30: B. **Other Small Business**

Block 31: Women-Owned Small Business - **NO**

Block 37: Contractor's Taxpayer Identification Number (TIN): **11-3537556**

Block 40: Veteran Owned Small Business (VOSB): **NO**

4a. CAGE Code: **3FPZ8**

4b. **UStronics.com, Inc. has registered with the CCR database.**

5. FOB:

DESTINATION: CONUS

ORIGIN: OCONUS

6. DELIVERY SCHEDULE

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER 33411

DELIVERY TIME (Days ARO)

30 days ARO

Expedited Delivery

Negotiable on a case-by-case basis with the ordering activity.

Customized items such as VSAT terminals may take between 90 – 120 days.

SPECIAL ITEM NUMBER 54151ECOM

DELIVERY TIME (Days ARO)

1-15 days ARO depending on the service

Expedited Delivery

Negotiable on a case-by-case basis with the ordering activity.

SPECIAL ITEM NUMBER 517312

DELIVERY TIME (Days ARO)

1-15 days ARO depending on the service

Expedited Delivery

Negotiable on a case-by-case basis with the ordering activity.

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to

contact UStronics for the purpose of obtaining accelerated delivery. UStronics shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by UStronics in writing.) If UStronics offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

- c. Accelerated Service, Time Critical and Extended Service Delivery – SIN 54151ECOM, SIN 517312 only: i. Accelerated Service Delivery (7 calendar days or less after order award) is available from Contractor. Under Accelerated Service Task Orders, service acceptance testing, unless otherwise required by the service provider or host nation, shall be deferred until ordering activity operations permit.
- ii. Time Critical Delivery (4 hours or less after order award) is available from Contractor. Under Time Critical Task Orders, service acceptance testing, unless otherwise required by the satellite provider or host nation, shall be deferred until ordering activity operations permit.
- iii. Extended Service Delivery may be available from Contractor on a case-by-case basis. Any such extended delivery times will be negotiated between the ordering activity and the Contractor. The extenuating circumstances for extended service delivery may include extended time required for host nation agreements or landing rights, or other time intensive service delivery requirements as defined in the individual requirement.

7. Discounts: For SIN 33411, 54151ECOM, 517312 Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: 0 % for payment within twenty (20) days of date of invoice.
- b. Quantity: Included in NET prices.
- c. Dollar Volume: 1.5 % for any SIN combination on a single order of \$300,000.00 or above.
- d. Dollar Volume: 2.00 % for any SIN combination on a single order of \$350,000.00 or above.
- e. Dollar Volume: 2.50 % for any SIN combination on a single order of \$400,000.00 or above.
- f. Government Educational Institutions: Offered the same discounts as all other Government customers.
- g. Other: No additional discounts offered.

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

Available at an additional charge for Special Item Number 33411 equipment.

10. Small Requirements: The minimum dollar of orders to be issued is \$100.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.) a. The

Maximum Order for the following Special Item Numbers (SINs) is \$500,000:

- Special Item Number 33411 - Purchase of Equipment
- Special Item Number 54151ECOM - Electronic Commerce (EC) Services
- Special Item Number 517312 – Wireless Services

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules. a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work. b. FAR 8.405-2 Ordering procedures for services requiring a

statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub.L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with

rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4).

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsaadvantage.gov>

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a

product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

(3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below: **Not Applicable.**

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411 or 132-9.

23. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Not Applicable

The offeror is required to submit with its offer a designated area on its website that outlines the Voluntary Product Accessibility Template (VPAT) or equivalent qualification, which ultimately becomes the Government Product Accessibility Template (GPAT). Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL):

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997) (FAR 52.228-5)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324).

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM NUMBER 33411)

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

UStronics.com products are self installable, and detailed instructions are included with our products

b. INSTALLATION, DEINSTALLATION, REINSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a 276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411 or SIN 132-9.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

UStronics.com, Inc. Standard Commercial Warranty applies.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address

is as follows:

UStronics.com, Inc.

21351 Gentry Drive. Suite 115, Sterling, VA Tel: 703-444-4077 Fax: 703-444-0929

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

33411

SIN	MFR PART NO	PRODUCT NAME / DESCRIPTION	GSA PRICE
Hughes Main Equipment			
33411	Hughes-HNS-9202	Hughes 9202 BGAN Land Portable Satellite Terminal	\$2,806.05
33411	Hughes-HNS-9211	Hughes HNS-9211 Satellite Terminal	\$4,685.14
33411	OBGANHNS9350	BGAN HNS 9350 - Vehicular Class 11 Land Mobile	\$17,398.81
33411	OBGANHNS9350CL11	BGAN HNS 9350 - Vehicular Class 11 Land Mobile (Mag Mounts Optional)	\$9,423.15
33411	Hughes-HNS-9450E-C11	Hughes 9450E-C11 BGAN Mobile Satellite Terminal (PoE Ethernet, RJ11 phone/fax ISDN)	\$5,822.67
33411	Hughes-HNS-9450L-C11	Hughes 9450L-C11 BGAN Mobile Satellite Terminal (ethernet only)	\$4,749.00
33411	Hughes-HNS-9502-Int	Hughes HNS-9502 BGAN M2M Integrated Antenna Terminal	\$2,105.79
33411	Hughes-HNS-9502-Ext	Hughes HNS-9502 BGAN M2M External Antenna Terminal	\$1,321.91
Inmarsat - Cobham/Thrane & Thrane BGAN Hardware (Main Equipment)			
33411	OBGANTTEXPL325	BGAN Thrane & Thrane Explorer 325	\$8,792.15
33411	403711A-00500	Cobham Explorer 510 BGAN Satellite Terminal	\$2,146.10
33411	4037815A-00550	Cobham Explorer 540 (C1D2) BGAN Satellite Terminal	\$2,327.00
33411	403720B-00500	Cobham Explorer 710 403720B-00500 BGAN Satellite Terminal	\$5,012.59
33411	OBGANTTEXPL727	BGAN Thrane & Thrane Explorer 727	\$19,506.25
33411	403721A-00561	EXP-E325-PTT-Bundle	\$6,930.00
Cobham/Thrane Accessories			
33411	OACEXPLIP	Cobham IP Handset & Cradle	\$1,071.96
Inmarsat - Add Value BGAN - Hardware Main Equipment			
33411	OBGANADDVALUE	BGAN Sabre 1 without caller ID phone & canvas bag	\$1,540.71
33411	OBGANADDVALUEBAG	BGAN Sabre 1 with canvas bag only	\$1,775.36
33411	OBGANADDVALUECLID	BGAN Sabre 1 with caller ID phone and canvas bag	\$1,832.83

33411	OBGANADDVALUERMTE	BGAN Sabre 1 Remote (no caller ID phone & canvas bag)	\$2,265.11
33411	OACSABREREMOTE10M	BGAN Sabre 1 Remote Shield with 10M Cable	\$829.58
33411	OACSABREREMOTE20M	BGAN Sabre 1 Remote Shield with 20M Cable	\$959.52
Wideye Accessories			
33411	OACSOLARCHSABRE1	BGAN Sabre 1 Solar Charger: Solstar T55 Solar Panel	\$2,308.84
Inmarsat Accessories			
33411	ISAT-BM-ISD932	Beam Active SMA/TNC IsatDock 6m Cable Kit - 6m/19.7ft (ISD932)	\$110.00
33411	OBEAMISATDOCK30M	Beam IsatDOCK 31m Cable Kit	\$411.29
33411	OBEAMISATDOCK40M	Beam IsatDOCK 40m Cable Kit for ACTIVE Antenna	\$505.06
33411	OBEAMISATHDST	Beam Privacy Handset	\$129.87
33411	ISD2 MARINE	Beam IsatDock2 Marine Docking Station	\$1,219.00
Maritime Satellite Communication Hardware			
33411	OTTFLEETBB150	Sailor 150 FleetBroadband	\$6,032.45
33411	OTTFLEETBB250	Sailor 250 FleetBroadband	\$10,651.18
33411	OTTFLEETBB500	Sailor 500 FleetBroadband	\$16,811.58
33411	V4-650-CJW	Intellian V-65G Ku-band with 65cm, X-pol Only, NJRC 8W Extended BUC & PLL LNB(P/N: V1-1205_A)	\$20,650.00
33411	V4-650-CLW	Intellian V-65G Ku-band with 65cm, X-pol Only, NJRC 16W Extended BUC & PLL LNB(P/N: V1-1205_A)	\$23,990.00
33411	GX1-62-111	Intellian GX-60 Ka-band, 65m (25.6") Global Xpress Terminal -	\$21,789.00
33411	V2-81-CJW1	Intellian V-80G Ku-band with 83cm (32.7inch) Reflector, X-pol and Co-pol, NJRC 8W Extended BUC & PLL LNB (P/N: V1-1205_A) -	\$24,997.00
33411	V2-81-CLW1	Intellian V-80G Ku-band with 83cm (32.7inch) Reflector, X-pol and Co-pol, NJRC 16W Extended BUC & PLL LNB (P/N: V1-1205_A) -	\$28,410.00
33411	V3-11G-311	Intellian GX-100 Ka-band, 103m (41") Global Xpress Terminal	\$33,350.00
33411	V3-11PA-311	Intellian GX-100PM, 5W NJRC Ka-band BUC, NJRC Ka-band PLL LNB)	\$68,990.00
33411	V3-11PB-311	Intellian GX-100PM, 5W NJRC Ka-band BUC, NJRC Ka-band PLL LNB), Gray Color GX Compliant Radome	\$71,150.00
33411	V2-131-CJW	Intellian V-130G Ku-band with 125cm (49.2inch) Reflector, X-pol and Co-pol, NJRC 8W Extended BUC & PLL LNB (P/N: V1-1205_A) -	\$37,980.00
33411	V2-131-CLW	Intellian V-130G Ku-band with 125cm (49.2inch) Reflector, X-pol and Co-pol, NJRC 16W Extended BUC & PLL LNB (P/N: V1-1205_A) -	\$41,300.00
33411	V2-131-CDW	Intellian V-130G Ku-band with 125cm (49.2inch) Reflector, X-pol and Co-pol, Codan 25W BUC with RS-232C & PLL LNB (P/N: V1-1205_A).	\$55,545.00
33411	V2-131-CVW	Intellian V-130G Ku-band with 125cm (49.2inch) Reflector, X-pol and Co-pol, NJRC 25W Extended BUC & PLL LNB (P/N: V1-1205_A)	\$43,510.00
33411	V2-131-CSW	Intellian V-130G Ku-band with 125cm (49.2inch) Reflector, X-pol and Co-pol, 40W Extended Codan BUC with RS-232C & PLL LNB (P/N: V1-1205_A)	\$59,570.00
33411	VC1-241-P	Intellian V-240C C-band with 240cm (94.5inch) Reflector, Circular and Linear, Xpol w/o BUC, inc PLL LNB (P/N: VC1-1102)	\$62,510.00
33411	VK1-242-P	Intellian V-240K Ku-band with 240cm (94.5inch) Reflector, Linear, Xpol w/o BUC, inc PLL LNB (P/N: V1-1205_A)	\$62,510.00
33411	VM2-241-P	Intellian V-240M Circular & Linear C-Band with 240cm (94.5inch) Reflector, Circular, Xpol and Co-Pol w/o BUC, inc PLL LNB (P/N: V1-1205_A)	\$101,920.00
33411	VM2-245-A	Intellian V-240MT Dual Band Ku/Ka antennas System; 154" radome Linear Ku-Band;Circular Ka-Band, excluding RF	\$204,820.00

33411	VM2-246-A	Intellian V-240MT Dual Band Ku/Ka antennas System; 168" radome Linear Ku/Circular Ka, excluding RF	\$240,350.00
33411	VM2-243-A	Intellian V-240MT Tri Band Antenna System; 154" Radome; Cir/Lin C-Band; Linear Ku-Band; Cir Ka-Band	\$218,500.00
33411	VM2-247-A	Intellian V-240MT Tri Band Antenna System; 168" Radome; Cir/Lin C-Band; Linear Ku-Band; Cir Ka-Band	\$253,000.00
33411	FBB150	Intellian FB-150 FleetBroadband Terminal	\$5,629.25
33411	FBB250	Intellian FB-250 FleetBroadband Terminal with 19" Rack BDU	\$8,734.25
33411	FBB500	Intellian FB-500 FleetBroadband Terminal with 19" Rack BDU	\$14,375.00
33411	OBEAMOCEANA800	Beam Oceana 800 Maritime Fixed Phone, including Maritime Active antenna (ISD710)	\$2,310.62
33411	OBEAMOCEANA400	Beam Oceana 400 Maritime Fixed Phone, including Maritime Active antenna (ISD710)	\$1,897.92
Accessories			
33411	403771A-00500	Sailor 3771 Alarm Panel FleetBroadband	\$405.95
33411	OACFBBIPHNDSET	T&T FBB IP Handset with Cradle	\$845.45
33411	OACFBBIPHNDSETWRLS	T&T FBB IP Handset with Cradle Wireless	\$1,136.74
33411	OACPS4665BACPOWERSUPPLY	T&T SAILOR PS4665 AC Power Supply 28V DC/25A (R&TTE), black	\$818.21
33411	OBEAMISATDOCK18M	Beam Oceana 18.5m Cable Kit for ACTIVE Antenna	\$202.02
33411	OBEAMISATDOCK30MI	Beam Oceana 31m Cable Kit for ACTIVE Antenna	\$411.29
33411	OBEAMISATDOCK40MI	Beam Oceana 40m Cable Kit for ACTIVE Antenna	\$505.06
Inmarsat- Isat - Hardware			
33411	Inmar-IsatPhone2	Inmarsat IsatPhone 2 Satellite Phone	\$799.00
Iridium - Hardware Main Equipment			
33411	2MO9555SGA	Iridium 9555 Satellite Phone	\$1,268.68
33411	9575Extreme-GSA	Iridium 9575 Extreme Ruggedized Satellite phone	\$1,506.42
33411	2EUSATPHONEMARI	SAILOR SC4000 Iridium Phone	\$2,851.27
33411	GPKT1901	Iridium 9575A Extreme Satellite Phone	\$1,594.66
33411	2AC9602SBDMOD	Iridium 9602 SBD Modem Only	\$362.52
33411	2AC9602SBDAC/DC	Iridium 9602 SBD Transceiver Test Interface Board AC/DC PSU and Documentation CD	\$2,173.89
33411	2AC9602SBDAC/DCTEST	Iridium 9602 SBD Test Interface Board AC/DC PSU and Documentation CD	\$1,811.37
33411	2AC9522BLBMOD	Iridium 9522B L-Band Transceiver	\$1,231.83
33411	SBDN2M1901	Iridium 9602N Developers SBD Module L41x W45 xD13mm, 30 grams	\$185.00
33411	SBDN3M1901	Iridium 9603N Developers SBD Module L31.5 x W29.6 x D8.1mm, weight 11.4 grams	\$185.00
33411	CLBTN1901	Iridium 9523 Developers L Band Transceiver Module. Raw model	\$650.00
33411	Lars 3100	Iridium Lars 3100 Voice and Data solution for Maritime	\$3,050.00
33411	IR-MissionLINK	Thales Iridium MissionLINK Terminal	\$6,899.00
33411	IR-VesseLINK	Thales Iridium VesselLINK terminal	\$7,199.00
33411	404330A-00500	Iridium 404330A-00500 sailor Certus terminal	\$8,615.00

33411	GSatMicro	GSE's handheld integration of the OEM is established as the smallest self-contained Iridium tracker in the world	\$899.00
33411	GSatMicro-DoD	The DoD version the smallest self-contained Iridium tracker in the world	\$942.00
33411	MCG-101	An intelligent PBX solution using Iridium to operate as a telephone, Internet portal, GPS device and SMS terminal	\$1,970.00
33411	Aurora	Satellite phone terminal to provide satellite voice, data, and GPS tracking via WiFi to smartphones, tablets, PCs and other devices.	\$1,970.00
33411	ICOM-IC-SAT100	Icom IC-SAT100 PTT Iridium Satellite Radio	\$1,209.07
Docking Stations & Mock			
33411	2ACBEAM9555SD	Beam 9555-G SatDock	\$1,109.57
33411	2ACBEAM9555SDHB	Beam 9555-G SatDock Bundle	\$1,414.29
33411	2BEAMPOTSSTD	Beam PotsDOCK 9555	\$1,209.52
33411	2BEAMPOTSVOICE	Beam PotsDOCK 9555 Bundle	\$1,618.12
Thuraya - Hardware			
33411	6THURIPMODEM	Thuraya IP Modem	\$3,491.18
33411	Th-Thuraya-IP+	Thuraya IP+ Satellite mobile Terminal	\$3,275.57
33411	Th-XT-Pro	Thuraya XT Pro satellite phone	\$880.00
33411	Th-XT-Pro-Dual	Thuraya XT Pro Dual satellite phone	\$999.00
33411	Th-XT-Lite	Thuraya XT Lite Satphone	\$675.95
33411	Th-X-5-Touch	Thuraya X5 Touch Satellite Phone	\$1,390.00
33411	Th-FDUXT	Thuraya FDU-XT Fixed Docking Unit for XT and XT-Pro	\$1,090.00
33411	Th-Mult-Fixed	Thuraya Indoor Repeater Multi-Channel (Fixed)	\$2,450.00
33411	Th-SatSleeve	Thuraya SatSleeve Hotspot (incl. Hotspot Stand)	\$549.12
33411	Th-SatSleeve+	Thuraya SatSleeve+ (incl. Universal Smartphone Adaptor)	\$549.12
33411	Th-SatSleeve-Android	Thuraya SatSleeve Android (incl. Samsung S4 adaptor)	\$712.34
Thuraya Accessories			
33411	6ANTHUIPD320	Thuraya IP maritime antenna (D320 Spacecom)	\$4,617.67
33411	6ANTHUIPD220	Thuraya IP vehicular antenna (D220 Spacecom)	\$3,593.13
33411	6ANTHUIPDS1426	Thuraya IP External Antenna 1426, Fixed application	\$2,020.23
33411	6ANTHUIPDS1535	Thuraya IP External Antenna 1535, Portable application	\$1,616.69
SCAN Antenna's			
33411	6ANTHUIPSCAN62100	SCAN Active Portable Antenna for Thuraya IP	\$2,455.01
33411	6ANTHUIPSCAN60100	SCAN Active Marine Antenna - Omnidirectional, dual-band	\$1,964.01
Ligado			
33411	900201	MSAT G2 Land Mobile kit; Includes: HNS-2100 TU (103001), LS221 Antenna (201221), IPR-750 Handset (101212) & 20' Antenna Cable (101215)	\$5,078.00
33411	900202	MSAT G2 fixed mobile satellite kit: Includes: HNS-2100 TU (103001), LS221 Antenna (201221), IPR-750 Handset (101212), Antenna Pole Mount Kit (101213) & 150' Antenna Cable (101214)	\$5,996.00
33411	900301	MSAT G2 Maritime kit: Includes: HNS-2100 TU (103001), LS321 3-axis Antenna (201321), IPR-750 Handset (101212) & 60' Antenna Cable (102216)	\$5,432.00
33411	700201	Mini MSAT G2 Land Mobile kit: Includes: HNS-2100 TU (103001), LS221 Antenna (201221) & 20' Antenna Cable (101215). Does NOT Include Handset	\$4,843.00

33411	700202	Mini MSAT G2 Fixed Kit: Includes: HNS-2100 TU (103001), LS221 Antenna (201221), Antenna Pole Mount (101213) & 150' Antenna Cable (101214). Does NOT Include Handset.	\$4,759.00
33411	700301	Mini MSAT G2 Marine Kit: Includes: HNS-2100 TU (103001), LS321 3-axis Antenna (201321) & 60' Antenna Cable (101216). Does NOT Include Handset.	\$4,583.00
33411	700300	MSAT G2 To-Go-Kit: Includes MSAT G2 Land Mobile Kit plus Pelican 1550 in your choice of color, Steel single piece faceplate with black powdercoat, internal amplified speaker with volume control 12.5 amp 120 vac power supply, 9 amp/hour 12vdc sealed battery, 6 foot dc power cord with cigarette, lighter ends 6 foot dc power cord with a cigarette lighter, 9 ft ac power cord, external fuse block, ruggedized mag mounts	\$5,997.00
33411	103001	G2 Hughes TU w/Mounting Bracket (includes power cable and user manual)	\$2,584.80
33411	101210	ISS K-Tec 2000 G2 Dial Pad W/Motorola Palm Mic, includes mounting hardware and 4ft networking cable (RJ45).	\$620.00
33411	101211	ISS K-Tec 2000 G2 Dial Pad W/Motorola Privacy Handset includes mounting hardware and 4ft networking cable (RJ45).	\$798.00
33411	101212	Tracer IPR-750 MSAT G2 Handset W/Built in Volume Adjustable Speaker (Similar to Legacy MSH Handset)	\$648.00
33411	201221	G2 SpaceCom LS221 Antenna (Land Mobile/Fixed)	\$2,479.00
33411	201321	G2 SpaceCom LS321 Antenna (Maritime)	\$2,897.00
33411	101208	G2 SpaceCom LS321 Pole Mount Kit (Marine)	\$354.00
33411	101213	G2 SpaceCom LS221 Pole Mount Kit (Land Mobile / Fixed)	\$299.00
33411	101209	G2 LS221 Antenna Magnetic Mounts (3)	\$159.00
33411	101214	MSAT G2 150' Antenna Cable	\$554.40
33411	101215	MSAT G2 20' Antenna Cable	\$105.00
33411	101216	MSAT G2 60' Antenna Cable	\$149.00
33411	103002	G2 Hughes 2100 TU Mouting Bracket	\$39.00
33411	103003	G2 Hughes 2100 TU Power Cable	\$45.00
33411	AS-MSAT-G2	MSAT G2 External Speaker w/ volume control includes: RJ45 modular splitters	\$327.60
33411	555003	Explorer MSAT G3 Satellite Push-to-Talk Radi	\$5,424.69
Inmarsat Global Express (GX) Hardware			
33411	407164A-00550	EXPLORER 3075GX 0.75 Meter MANUAL Point Fly-Away System for Inmarsat GX. - IP65-Rated Base Unit (Houses iDirect Core Module, Power Supply, GPS, Configuration / Pointing Hardware, User Interfaces, WLAN, LCD) - Lightweight Tripod and Panning Head - Ka Band Feed - Commercial 5-Watt Ka Band BUC - LNB - 4 Piece Carbon Fiber Reflector - 2 Pelican Storm Cases pack up	\$36,920.00

33411	407166A-00500	EXPLORER 5075GX 0.75 Meter Auto-Acquire Fly-Away System for Inmarsat GX. - IP65-Rated Base Unit (Houses iDirect Core Module, Power Supply, GPS, Configuration / Pointing Hardware, User Interfaces) - Ka Band Feed - Commercial 5-Watt Ka Band BUC - LNB - 4 Piece Carbon Fiber Reflector - 2 Pelican Storm Cases	\$43,095.00
33411	408157C-50111	EXPLORER 8100GX 1.0 Meter Stabilized Drive-Away, Auto-Deploy VSAT Antenna - Offset Ka Band Feed - 5 Watt Ka Band BUC - Multi-Band LNB for International Use - 1RU 19" EXPLORER Antenna Control Unit (500W Power Supply) - 1RU 19" EXPLORER GX MODEM Unit (iDirect Core Module) - Configured specifically for Inmarsat Global Xpress	\$39,750.00
33411	QCT-75GX, Ka(5W)	Inmarsat GX kit, Antenna Positioning Assisted manual pointing by GUI	\$54,125.00
33411	C-010H-020-000-009-004	CCT120-GX Complete Terminal CCT Antenna System 120-4; Feed Arm Mounted CCT Transceiver Unit, Tx 29-30 GHz, Rx 19.2-20.2, Circular polarization (manual RHCP/LHCP); iDirect CX750 Modem Module, Power Supply: 90-264 VAC. 4 Hard Transit Cases.	\$109,985.00
33411	Q-002TH-000-000-001	QCT-90 GX Manual Point	\$41,950.00
33411	P000-PGX-00247-01	The SWARM 45 comes with Ka,Ku and X-Band frequencies as well as Mil-Ka. Lightweight, rugged and ultra-portable, the whole system can be packed into one case which can be carried as airline hand luggage. It is operational on Global Xpress, Avanti, Thor and other high-throughput Ka band Satellites.	\$67,716.88
33411	P000-PGX-00141-01	Paradigm Hornet65; The integrated Ka-Band transceiver houses a BUC, PLL LNB and all associated waveguide components in a sealed compact unit which requires no cooling fans.	\$32,142.50
33411	P000-PGX-00196-01	The Hornet65AA terminal is lightweight, rugged and quick to deploy and stow. The design is simple and robust for fast operation in demanding environments. The dual-offset antenna provides maximum efficiency.	\$41,538.00
33411	P000-PGX-00199-01	99cm Five Piece, Carbon Fiber Reflector, -EIRP 54.0 dBW @ 30.0GHz, - G/T, 21.0 dB/K @ 20.2GHz, 30°Ei, clear skies - Weight 29kg (excluding pelican case) - Mount Geometry, Elevation over Azimuth	\$44,170.18
33411	P000-PGX-00103-01	CONNECT 70. Reflector: 69cm One Piece, Steel Optics: One Piece Offset Feed Prime Focus Feed: Custom Circular (OMT Optional) Mast Pipe Interface: 60mm (2.38") Diameter (Std.) 51mm (2") Diameter (Opt.) Mount Geometry: Elevation over Azimuth	\$13,158.88
33411	P000-PGX-00104-01	The Paradigm Connect 100T Fly-Away VSAT is designed for the Inmarsat Global Xpress (GX) network for high-speed Internet service.	\$13,886.25

33411	P000-PGX-00105-01	Paradigm CONNECT, 180 Reflector: 1.8m Glass Fiber Reinforced Polyester SMX Optics: One Piece Offset Feed Prime Focus Feed: Custom Circular (OMT Optional) Mast Pipe Interface: 12.7cm (5.0") SCH 40 Pipe 14.1cm (5.56") OD Mount Geometry: Elevation over Azimuth	\$26,714.50
33411	P000-PGX-00106-01	Paradigm Connect 100 (98cm) Ka-Band Inmarsat Global Xpress Terminal	\$23,545.59
33411	ATOM99-GX	Hornet 99 Paradigm Hornet 99 (99cm) Ka-Band Global Xpress Flyaway Terminal is available to buy in increments of 1 Standard Terminal includes: 99cm Antenna with Feed, Integrated El/Az Antenna Mount, 5W Transceiver, Sealed RF Chain, PIM-Enabled, Outdoor PIM (includes Integrated, Modem and Pointing Aid)	\$41,289.76
VSAT Hardware			
33411	TS3075230	EXPLORER 3075 Ka-Sat, with 0.75 Meter Lightweight VSAT Terminal for EutelSat Broadband services - Segmented Four-Piece Carbon Fiber Reflector - Ka Band Feed - 3W eTRIA Transceiver - 30' Rx/Tx Cable - 1 Pelican Storm Case pack up	\$17,337.00
33411	TS3075134	EXPLORER 3075 Ku (20 Watt) 0.75 Meter Lightweight VSAT Terminal. - Segmented Four-Piece Carbon Fiber Reflector - Ku Band Feed - 20 Watt extended range BUC - Multi-band LNB for International Use - 30' Rx/Tx Cable - 48VDC Power Supply Unit - 2 Pelican Storm Cases pack up	\$26,326.45
33411	408157B-50551	EXPLORER 8100 Ka-Sat 1.0 Meter Stabilized Drive-Away, Auto-Deploy VSAT Antenna - 3 Watt transmit and receive integrated feed assembly (ViaSat eTria) - 1RU EXPLORER Antenna Control Unit (500W Power Supply) - Built-In Wi-Fi - Web-based User Interface for Easy Configuration - EutelSat Broadband Services Configuration	\$25,450.00
33411	408157D-50111	EXPLORER 8100 Ka (5 Watt) 1.0 Meter Stabilized Drive-Away, Auto-Deploy VSAT Antenna - Offset Ka Band Feed - 5 Watt Ka Band BUC - Multi-Band LNB for International Use - 1RU 19" EXPLORER Antenna Control Unit (500W Power Supply) - Built-In Wi-Fi - Web-based User Interface for Easy Configuration	\$29,550.00

33411	408157A-50013	EXPLORER 8100 Ku (No BUC) 1.0 Meter Stabilized Drive-Away, Auto-Deploy VSAT Antenna - Carbon Fiber Reflector for Multi-Band Operation - Offset Ku Band Feed - Multi-Band LNB for International Use - 1RU EXPLORER Antenna Control Unit (1000W Power Supply) - Built-In Wi-Fi - Web-based User Interface for Easy Configuration	\$26,475.00
33411	408157A-50211	EXPLORER 8100 Ku (8 Watt) 1.0 Meter Stabilized Drive-Away, Auto-Deploy VSAT Antenna - Carbon Fiber Reflector for Multi-Band Operation - Offset Ku Band Feed - 8 Watt extended range BUC - Multi-Band LNB for International Use - 1RU EXPLORER Antenna Control Unit (500W Power Supply) - Built-In Wi-Fi - Web-based User Interface for Easy Configuration	\$26,376.83
33411	408157A-50313	EXPLORER 8100 Ku (20 Watt) 1.0 Meter Stabilized Drive-Away, Auto-Deploy VSAT Antenna - Carbon Fiber Reflector for Multi-Band Operation - Offset Ku Band Feed - 20 Watt extended range BUC - Multi-Band LNB for International Use - 1RU EXPLORER Antenna Control Unit (1000W Power Supply) - Built-In Wi-Fi - Web-based User Interface for Easy Configuration	\$31,264.48
33411	408158A-50013	EXPLORER 8120 (No BUC) 1.2 Meter Stabilized Drive-Away, Auto-Acquire VSAT Antenna - Carbon Fiber Reflector for Multi-Band Operation - Offset Ku Band Feed - Multi-Band LNB for International Use - 1RU EXPLORER Antenna Control Unit (1000W Power Supply) - Built-In Wi-Fi - Web-based User Interface for Easy Configuration	\$32,625.00
33411	408158A-50211	EXPLORER 8120 Ku (8 Watt) 1.2 Meter Stabilized Drive-Away, Auto-Acquire VSAT Antenna - Carbon Fiber Reflector for Multi-Band Operation - Offset Ku Band Feed - 8 Watt extended range BUC - Multi-Band LNB for International Use - 1RU EXPLORER Antenna Control Unit (500W Power Supply) - Built-In Wi-Fi - Web-based User Interface for Easy Configuration	\$31,273.55
33411	408158A-50313	EXPLORER 8120 Ku (20 Watt) 1.2 Meter Stabilized Drive-Away, Auto-Acquire VSAT Antenna - Carbon Fiber Reflector for Multi-Band Operation - Offset Ku Band Feed - 20 Watt extended range BUC - Multi-Band LNB for International Use - 1RU EXPLORER Antenna Control Unit (1000W Power Supply) - Built-In Wi-Fi - Web-based User Interface for Easy Configuration	\$37,168.77

33411	Harrier 1085IP-8W	VSAT Harrier .85m FlyAway Antenna Land/Mobile Harrier System. iDirect X7 Modem, 8W BUC, LNB, Cradlepoint, Verizon COR IBR1100.	\$71,819.65
33411	Harrier 1085IP-16W	VSAT Harrier .85m FlyAway Antenna 16W BUC. iDirect X7 Modem, LNB, Cradlepoint, Verizon COR IBR1100	\$74,797.56
33411	Harrier 1220IP-8W	VSAT Harrier 1.2m FlyAway Antenna Land/Mobile Harrier System. iDirect X7 Modem, 8W BUC, LNB, Cradlepoint, Verizon COR IBR1100.	\$76,980.00
33411	Harrier 1220IP-16W	VSAT Harrier 1.2m FlyAway Antenna Land/Mobile Harrier System. iDirect X7 Modem, 16 W BUC, LNB, Cradlepoint, Verizon COR IBR1100.	\$80,584.38
33411	AvL 1258-8W	VSAT AvL 1.2m Drive-Away Antenna Vehicular Mount. AVL 1.2 Auto Deploy Antenna, AVL AAQ Controller, iDirect X7 Modem, 8W BUC, PLL LNB	\$34,980.00
33411	1.2M Fixed Dish System	1.2M Antenna, Non-Pen Roof Mount. 1.2M Antenna, Non-Pen Roof Mount, iDirect X7 Modem - Pre provisioned, 8W BUC, PLL LNB, 100 ft. RG-6 Cable	\$7,260.00
33411	Dive-Away Installation	Installation of Drive away terminal on a vehicle	\$3,250.00
33411	Fixed Installation	Installation of a fixed antenna	\$1,500.00
33411	MAF-AC-1200-CXPL	1. iNetVu ACFLY-1200 Ku-Band Airline Checkable Flyaway System (Cross-POL) - Complete with Antenna and Controller Cases with Soft Covers, Reflector, Feedarm and Ku-Band X-POL Feed Assembly. Airline Checkable Controller Case (3U Case) with Soft Cover is Included as a Second Case. 2. CTR-7024C Controller 3. 33Ft (10M) Cable Set (Motor, Sensor and 75 ohm Coax) for 1.2M Airline Checkable Flyaway, MIL Connectors, 75 ohm Coax, Flexible Sleeving 4. This product is covered by 12 months standard warranty. Modem, LNB and BUC have to be ordered separately.	\$56,382.00
33411	MAF-1202-Ku	1. iNetVu FLY-1202 Auto-pointing Ku-Band Flyaway Platform with 2 Piece GD Reflector 2. 7720 Remote Drive Module and Tripod in 3 Transportable Cases. 3. CTR-7710 Controller 4. CB-7710-10-2 COAX cable. 5. This product is covered by 24 months standard warranty. 6. Rackmount Controller Case is optional. Modem, LNB and BUC have to be ordered separately.	\$40,825.00
33411	MAF-1801-FLY	1. iNetVu FLY-1801 Auto-pointing Flyaway System Complete with 6 Piece Segmented Carbon Fiber Reflector, Feedarm and Tripod in 5 Transportable Cases. 2. 7720 Remote Control Module. CTR-7710 Controller 3. CB-7710-10-2 COAX Cables. 4. This product is covered by 24 months standard warranty. Ku or C-Band Feed assembly option needs to be ordered separately. Optional 7710 Controller Transportable Case (SKB or Climate Controlled) is available and needs to be ordered separately. Modem, LNB and BUC have to be ordered separately.	\$92,912.00

33411	FMA-120 KU	1. 1.2M Fixed Motorized 3-Axis Ku-Band Auto Pointing Inclined 1 Orbit Tracking Antenna System (Cross-Pol) complete with General Dynamics 1134-990 (Tier III) Ku Rx/Tx Antenna^[SEP] with Feed Assembly. Includes Motorization for 3d-Axis, Motors and Sensors and a 30" Flexible Wave Guide. 2. The CTR-7024C Controller included. 3. CB-7024-15 Cable included. 4. The FMA-120 product is covered by 12 months standard warranty. An NPRM mount, BUC and LNB are NOT Included.	\$15,909.00
33411	FMA-180+	1. 1.8M Fixed Motorized Dual Axis Auto Pointing Ku/C or X-Band Inclined Orbit Tracking Antenna System based on the General Dynamics Prodelin Model 1184 Tier III Antenna complete with 2 Axis Slewing Drive for 330 Degree Azimuth and 90 Degree Elevation Travel and Tilt Sensor. (No Polarization). 2. CTR-7024C Controller 3. FMA-180-3Axis-Ku, The General Dynamics Prodelin 1184 Antenna with Appropriate Feed Assembly is included. 4. CB-7024-15, 15 meter (~50 Feet) Cable Set MIL (Motor, Sensor and 75 ohm Coax) 5. This product is covered by a 12-month standard warranty. BUC and LNB, NPRM and CB-FMA-1800-XX-F or N Motor, Sensor and Coax Cables (75 OHM) are NOT included and need to be ordered separately)	\$19,389.60
33411	MP-100-MOT-Fly	1. ManPack 100cm Ku Band Light Weight 2 Axis Motorized Auto-pointing Antenna System with 7 Piece Carbon Fiber Reflector, integrated 8020 controller, cables, Ku-Band Feed Assembly, Tripod, Single Soft case Backpack. 2. ADD-MP-3d Axis. 3d Axis Upgrade to MP-80-MOT/MP-100-MOT antenna systems to convert these from 2 Axis motorized to 3 Axis motorized. 3. One Year Warranty. BUC/LNB and Modem are not included.	\$38,388.00
33411	MA-980+	1. iNetVu 980+ Next Generation Ku-Band DRIVEAWAY Platform (Cross Pol) Complete with SMC, Reflector, Reflector Back Cover, Feed Assembly, Feedarm, Flexible Wave Guide. 2. 7024C Controller 3. CB-7024-X 10 meter (33 Feet) Cable Set MIL 4. 2 Years Warranty BUC/LNB and Modem are not included.	\$17,462.00
33411	MA-1200	1. iNetVu 1200 Platform Ku-Band (Cross Pol) Complete with Reflector, Reflector Back Cover, Feedarm with Feed Assembly, Flexible Wave Guide 2. iNetVu 7000C Controller 3. 30Ft (10M) Cable Set MIL (Motor, Sensor and 75 ohm Coax) Transportable Cases, Integrated BUCs and PLL LNBs, Modems, Beacon Receivers and longer cables are Not included.	\$19,536.52

33411	MA-1202	1. iNetVu 1202 Next Gen Ku-Band DRIVEAWAY Platform (Cross Pol) 2. External 7720 Drive Module, Reflector, 3. Reflector Back Cover, 4. Base Plate, 5. Feedarm with Feed 6. Assembly and Flexible Wave Guide 7. CTR-7710 Controller, 24 VDC, DVB-S2 (ACM) Module. includes Console Cable, Null Modem Adapter and USB Cable. 8. CB-7710-10-2 10 Meter (33 Feet) COAX Cables (M&C Cable and Dual 75 Ohm Coax) Transportable Cases, Integrated BUCs and PLL LNBs, Modems, Beacon Receivers and longer cables are Not included.	\$28,671.25
33411	MA-1500	1. iNetVu 1500 Platform with 1.5M Carbon Fiber Reflector, 2. Feedarm, RX/TX 75 Ohm, F-Type Connector 3. 7000C Controller, 12 VDC, DVB-S2 (ACM), with GLONASS and GPS Support. Serial Console Cable, Null Modem Adapter and USB Cable 4. 30Ft (10M) 7000 Controller Cable Set MIL Cables 5. If N-Type Connector option is selected, it replaces the F-Type. 6. Ku-Band Option - Complete with Cross-Pol Assembly, Feed Assembly, F-Type Connector, Transportable Cases, Integrated BUCs and PLL LNBs, Modems, Beacon Receivers and longer cables are Not included.	\$37,487.50
33411	MA-1800+	1. iNetVu 1800+ DRIVEAWAY Platform Complete with Reflector, 2. Feedarm, RX/TX 75 Ohm F-Type - 3. Ku-Band Option - Complete with Cross-Pol Assembly, Feed Assembly, F-Type Connector, OMT and FWG. If N-Type Connector is selected, it replaces the F-Type. Feed Option, 4. 7000C Controller, iNetVu 7000C Controller, 12 VDC, DVB-S2 (ACM), with GLONASS and GPS Support. Serial Console Cable, Null Modem Adapter and USB Cable (Requires Motor, Sensor and Co-Axial Cables). 5 Meter GPS/Glonass Antenna is included. 5. CB-7000-XX Cables 30Ft (10M) Cable Set for 1800 MIL 6. If N-Type Connector option is selected, it will replace F-Type Connector. Transportable Cases, Integrated BUCs and PLL LNBs, Modems, Beacon Receivers and longer cables are Not included.	\$43,742.00
33411	CTR-7024C	iNetVu 7024C Controller, 24 VDC, DVB-S2 (ACM), with GLONASS and GPS Support. Console Cable, Null Modem Adapter and USB Cable (Requires Motor, Sensor and Co-Axial Cables). 5 Meter GPS/Glonass Antenna is included. 8 Meter GPS/Glonass Antenna is optional and has to be ordered separately - part# GPS-GL-8. Compatible with ACFLY-1200, FLY-1201, FMA, and Next Gen Ku and Ka Platforms only. Controller Price is Valid Only with System Orders.	\$4,993.75
33411	CB-FLY-AC-30	33Ft (10M) Cable Set (Motor, Sensor and 75 ohm Coax) for 1.2M Airline Checkable Flyaway, MIL Connectors, 75 ohm Coax, Flexible Sleeving	\$618.75
33411	CB-FLY-AC-50	50Ft (15M) Cable Set (Motor, Sensor and 75 ohm Coax) for 1.2M Airline Checkable Flyaway, MIL Connectors, 75 ohm Coax, Flexible Sleeving	\$743.75
33411	CB-FLY-AC-100	100Ft (30M) Cable Set (Motor, Sensor and 75 ohm Coax) 1 for 1.2M Airline Checkable Flyaway, MIL Connectors, 75 ohm Coax, Flexible Sleeving	\$1,500.00

33411	TC-7000-4-AC	iNetVu Airline Checkable Transportable SKB 4U Case (Optional Third case) for Airline Checkable MAF-AC-1200. SKB (1SKB19-RSF4U) Studio Flyer 4U case with four in-line wheels, pull-out handle for easy transport. Removable front and back doors. No Shelving is available with this case.	\$1,123.75
33411	BUC-4W	VSAT 4 Watt BUC, PLL LNB, Installed and Tested (Ordered with any size platform). Bias-T and reference clock are not included and need to be ordered separately. option for 6,12, 25, 55W BUC available	\$2,118.75
33411	BUC-6W	VSAT 6 Watt BUC, PLL LNB, Installed and Tested 1 (Ordered w/ any size platform). Power Supply, Bias-T and reference clock are not included and need to be ordered separately.	\$2,643.75
33411	BUC-12W-INT	Custom Integrated 12W BUC Ku (Extended) with 1 PowerSmart Power Supply and PLL LNB (based on customer specifications). Installed and Tested. Bias-T and reference clock are not included and need to be ordered separately. C-COM will not be responsible for overall system performance if critical components (LNB, BUC, modem, etc.) will not be tested in C-COM facility during the integration process.	\$10,143.00
33411	BUC-16W	Custom Integrated 16W BUC Ku with PowerSmart Power 1 Supply (if needed) and PLL LNB (based on customer specifications). Installed and Tested. Bias-T and reference clock are not included and need to be ordered separately. C-COM will not be responsible for overall system performance if critical components (LNB, BUC, modem, etc.) will not be tested in C-COM facility during the integration process.	\$12,643.75
33411	BUC-20W-NI	20W BUC Ku with PLL LNB (based on customer specifications). Installed and Tested. Bias-T and reference clock are not included and need to be ordered separately. This package includes basic cable kit as it is offered by BUC vendor (fixed configuration only). Cable modification and installation are required during the initial system deployment at the site. Full integration/customization mobile (turn-key) packages with M&C and PowerSmart options are available upon request. C-COM will not be responsible for overall system performance if critical components (LNB, BUC, modem, etc.) will not be tested in C-COM facility during the integration process	\$9,518.00
33411	BUC-25W	Custom Integrated 25W BUC Ku with PowerSmart Power 1 Supply and PLL LNB (based on customer specifications). Installed and Tested. Bias-T and reference clock are not included and need to be ordered separately. This integration package requires the ordering of the Tx 50 ohm coaxial cable for proper BUC operation. Relevant 50 ohm Tx cable package (CB-50OHM-T-XX) will have to be ordered separately. Note: If LNB requires 50 Ohm coaxial cable as well, relevant CB-50OHM-TR-XX cable package (instead of CB-50OHM-T-XX) should be ordered separately. C-COM will not be responsible for overall system performance if critical components (LNB, BUC, modem, etc.) will not be tested in C-COM facility during the integration process.	\$15,393.00

33411	BUC-55W	Custom Integrated 55W BUC Ku with PowerSmart Power Supply and PLL LNB (based on customer specifications). Installed and Tested. Bias-T and reference clock are not included and need to be ordered separately. This integration package requires the ordering of the Tx 50 ohm coaxial cable for proper BUC operation. Relevant 50 ohm Tx cable package (CB-50OHM-T-XX) will have to be ordered separately. Note: If LNB requires 50 Ohm coaxial cable as well, relevant CB-50OHM-TR-XX cable package (instead of CB-50OHM-T-XX) should be ordered separately. C-COM will not be responsible for overall system performance if critical components (LNB, BUC, modem, etc.) will not be tested in C-COM facility during the integration process.	\$22,644.00
33411	BUC-55W-NI	55W BUC Ku with PLL LNB (based on customer specifications). Installed and Tested. Bias-T and reference clock are not included and need to be ordered separately. This package includes basic cable kit as it is offered by BUC vendor (fixed configuration only). Cable modification and installation are required during the initial system deployment at the site. Full integration/customization mobile (turn-key) packages with M&C and PowerSmart options are available upon request. C-COM will not be responsible for overall system performance if critical components (LNB, BUC, modem, etc.) will not be tested in C-COM facility during the integration process.	\$16,244.00
33411	EW12ACF	NetVu ACFLY-1200 Ku-Band Airline Checkable Flyaway Extended Warranty YR2. This package includes hardware coverage, online support and software upgrades. Available with purchasing of new system only	\$4,993.85
33411	EW12ACF-3	NetVu ACFLY-1200 Ku-Band Airline Checkable Flyaway 1 Extended Warranty YR3. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW12ACF. Available with purchasing of new system only	\$6,243.95
33411	EW12ACF-4	NetVu ACFLY-1200 Ku-Band Airline Checkable Flyaway 1 Extended Warranty YR4. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW12ACF, EW12ACF-3. Available with purchasing of new system only	\$8,744.00
33411	EW12ACF-5	NetVu ACFLY-1200 Ku-Band Airline Checkable Flyaway 1 Extended Warranty YR5. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW12ACF, EW12ACF-3, EW12ACF-4. Available with purchasing of new system only	\$11,243.95
33411	CTR-7710	iNetVu 7710 Controller, 24 VDC, DVB-S2 (ACM) Module. Includes Console Cable, Null Modem Adapter and USB Cable. (Requires CB-7710-10 M&C and Co-Axial Cables). Compatible only with platforms already equipped with the CTR-7720 Remote. 5 Meter GPS/Glonass Antenna is included. 8 Meter GPS/Glonass Antenna is optional and has to be ordered separately - part# GPS-GL-8.	\$4,994.00
33411	CB-7710-10-2 COAX	External Cable Set for 7710 Controller with Modem Requiring TX and RX Coax, 10 Meter (33 Feet) (M&C Cable and Dual 75 Ohm Coax)	\$540.00
33411	TC-7000-6	iNetVu Transportable 7000/7024/7710 Controller/Modem Case (6U) incl. 1 slide out shelf w/ Velcro	\$1,998.00
33411	EW12-SAT-F-3	iNetVu FLY-1201/1202G-XX Flyaway System Extended Warranty YR3. This package includes hardware coverage, online support and software upgrades. Available with purchasing of new system only	\$3,118.85

33411	EW12-SAT-F-4	iNetVu FLY-1201/1202G-XX Flyaway System Extended Warranty YR4. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW12-SAT-F-3. Available with purchasing of new system only	\$3,743.00
33411	EW12-SAT-F-5	iNetVu FLY-1201/1202G-XX Flyaway System Extended 1 Warranty YR5. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW12-SAT-F-3 and EW12-SAT-F-4 .Available with purchasing of new system only	\$4,368.00
33411	CB-7710-15-2 COAX	External Cable Set for 7710 Controller with Modem, Requiring TX and RX Coax, 15 Meter (50 Feet) (M&C Cable and Dual 75 Ohm Coax)	\$765.00
33411	CB-7710-30-2 COAX	External Cable Set for 7710 Controller with Modem Requiring TX and RX Coax, 30 Meter (100 Feet) (M&C Cable and Dual 75 Ohm Coax)	\$1,157.50
33411	CB-7710-45-2 COAX	External Cable Set for 7710 Controller with Modem, Requiring TX and RX Coax, 45 Meter (150 Feet) (M&C Cable and Dual 75 Ohm Coax)	\$1,312.50
33411	CB-7710-60-2 COAX	External Cable Set for 7710 Controller with Modem, Requiring TX and RX Coax, 60 Meter (~200 Feet) (M&C Cable and Dual 75 Ohm Coax)	\$1,597.50
33411	TC-7000-8	iNetVu Transportable 7000/7024/7710 Controller/Modem Case (8U) incl. 1 slide out shelf w/ Velcro. Special Order.	\$2,248.75
33411	TC-7000-10	iNetVu Transportable 7000/7024/7710 Controller/Modem Case (10U) incl. 1 slide out shelf w/ Velcro	\$2,011.00
33411	MAF-1801-FLY-Ku	MAF-1801 FLY Ku-Band Option - Complete with Cross-Pol Assembly, Feed Assembly, F-Type Connector, OMT and FWG in a Transportable Case. (BUC, LNB not Included). If N-Type Connector is selected, it replaces the F-Type.	\$2,500.00
33411	MAF-1801 FLY-CCi	MAF-1801 FLY C-Band Circular Option - Complete with 1 Circular POL Assembly, Feed Assembly, OMT, 4 Foot N-Type Coax Cable included with 2 x WR137-to-N RF Converter in a Transportable Case.	\$5,625.00
33411	GPS-GL-8	ANTENNA MODULE, GLONASS/GPS, 8M (26') CABLE, SMA. Replaces Standard GPS Only and 5m cable length.	\$89.95
33411	CB-7024-15	7024 Controller 15 meter (~50 Feet) Cable Set MIL (Motor, Sensor and 75 ohm Coax) for MA-1201, MA-981-Ku MA-Ka-75V, MA-Ka-98G/H Vehicle Mount Platforms, FMA-120 and FMA-240-XX.	\$906.80
33411	NPRM-1200	1.2m Non Penetrating Roof Mount (NPRM)	\$1,624.00
33411	CB-7024-10	7024 Controller 10 meter (33 Feet) Cable Set MIL (Motor, Sensor and 75 ohm Coax) for MA-1201, MA-981-Ku MA-Ka-75V, MA-Ka-98G/H Vehicle Mount Platforms.	\$673.05
33411	CB-7024-30	7024 Controller 30m (~100 Feet) Cable Set MIL (Motor, Sensor and 75 ohm Coax) for MA-1201, MA-981-Ku MA-Ka-75V, MA-Ka-98G/H Vehicle Mount Platforms and FMA-120.	\$1,475.00
33411	CB-7024-45	7024 Controller 45m (~150 Feet) Cable Set MIL (Motor, Sensor and 75 ohm Coax) for MA-1201, MA-981-Ku MA-Ka-75V, MA-Ka-98G/H Vehicle Mount Platforms and FMA-120.	\$1,618.75
33411	CB-7024-60	7024 Controller 60m (~200 Feet) Cable Set MIL (Motor, Sensor and 75 ohm Coax) for MA-1201, MA-981-Ku MA-Ka-75V, MA-Ka-98G/H Vehicle Mount Platforms and FMA-120.	\$2,445.00

33411	FMA-120-CO-POL OPTION	CO-POL Feed Assy Only for use with FMA-120 System at the time of New System Orders only. Replaces standard X-POL Diplexer with CO-POL Diplexer. The system will be delivered with complete CO-POL Cage installed, FWG, Feedhorn and OMT (no LNB). No X-POL parts will be supplied. Please order FMA-120 system with this option. This product is covered by 12 months standard warranty.	\$1,995.00
33411	NPRM-1800	Non Penetrating Roof Mount for 1.8m Antenna 10' x 10'	\$3,687.00
33411	FMA-180-3Axis-C-Lin	Fixed Motorized Third Axis Option (PL) 1.8M C-Band Linear 1 for FMA-180 Antenna System based on the General Dynamics Prodelin Model 1184 Tier III Antenna. Price includes C-Band Linear Feed, 54" Flexible Waveguide (or 2 x W137 to N-type adapters and coax cable) , 1.8M Antenna and Feedarm. This product is covered by 12 months standard warranty.	\$7,695.00
33411	FMA-180-C-Circular	Fixed Motorized 1.8M (Non Motorized 3-d Axis) C-Band 1 Circular Option for FMA-180 Antenna System based on the General Dynamics Prodelin Model 1184 Tier III Antenna. 1.8M Antenna and Feedarm are included. NPRM is NOT Included and needs to be ordered separately. Price includes C-Band Circular Feed Assembly (Non Motorized) with 54" Flexible Waveguide. (54" Flexible Waveguide can be optionally replaced at no cost with a 5 ft 50 ohm N-type co-ax cable and 2 of W137-to-N converters). To replace 54" Waveguide please order FMA-180-C-Circular-N. This FMA system is covered by 12 months standard warranty.	\$3,995.00
33411	MP-100	ManPack 100cm Ku Band Light Weight Manual Antenna System with 7 Piece Carbon Fibre Reflector, Ku-Band Feed Assembly, Tripod, Single Softcase Backpack and SatAssist 1000 pointing device. BUC/LNB and Modem are not included. A Hard Case option MPMR-100 is available. It replaces the Softcase supplied with the system. 1 Year Warranty.	\$33,745.00
33411	MPMR-100	Hardcase Backpack Option for ManPack MP-100 Manual Antenna System. Replaces standard Softpack Duffel Supplied with MP-100 with Hardcase Backpack.	\$2,625.00
33411	EW100MP-2	ManPack 100cm Extended Warranty YR2. This package includes hardware coverage, online support and software upgrades. Available with purchasing of new system only	\$2,250.00
33411	EW100MP-3	ManPack 100cm Extended Warranty YR3. Requires purchasing of EW100MP-2. This package includes hardware coverage, online support and software upgrades. Available with purchasing of new system only	\$2,748.50
33411	FWG-36-WR75	Ku-Band Waveguide, Flex, Twist, WR75, Sqr to Sqr Flanges, with O-Ring, 36 In Long. 1200 Platform	\$790.00
33411	ADD-MP-3d Axis	Optional 3d Axis Upgrade to MP-80-MOT/MP-100-MOT antenna systems to convert these from 2 Axis motorized to 3 Axis motorized. Parts and Labour is included in this upgrade.	\$1,243.75
33411	CTR-3000C-24	iNetVu 3000C-24 HandHeld Install/Demo Controller. 1 Includes Power Cable only. For use with systems using 7024 (24V) Controller. Uses Motor and Sensor Cables (max length 50 ft.) supplied with 7024 Controller. (Requires External 24V DC Battery or Power Supply). Not Compatible with ACFLY Airline Checkable Antenna System.	\$498.75

33411	EW-980+/981-Ku-3	iNetVu 980+/981 Ku Platform Extended Warranty YR3. This package includes hardware coverage, online support, and software upgrades. Available with purchasing of new system only.	\$1,562.50
33411	EW-980+/981-Ku-4	iNetVu 980+/981 Ku Platform Extended Warranty YR4. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW-980+/981-Ku-3. Available with purchasing of new system only.	\$1,873.75
33411	EW-980+/981-Ku-5	iNetVu 980+/981 Ku Platform Extended Warranty YR5. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW-980+/981-Ku-3, EW-980+/981-Ku-4. Available with purchasing of new system only	\$2,498.75
33411	UPG-KIT-Ku980+ to Ka-98V	iNetVu Ku-980+ to Ka-98V 2Axis Upgrade Kit. Includes all required Hardware to Convert Ku-980+ to Ka-98V 2Axis. Customer must order Viasat Transceiver and Modem to complete the upgrade. Bracket holding the e-Tria is included.	\$2,498.75
33411	UPG-KIT-Ku980+ to Ka98G3	iNetVu Ku-980+ 3Axis to Ka-98G 3Axis Upgrade Kit to Convert Ku-980+ 3Axis to Ka-98G 3Axis Only. Includes 3W Ka-band Transceiver and all hardware required for the conversion to Ka-98G 3 Axis.	\$4,993.85
33411	UPG-KIT-Ku980+ to Ka-98G	iNetVu Ku-980+ 3Axis to Ka-98G 2Axis Upgrade Kit. Includes all required Hardware to Convert Ku-980+ 3Axis to Ka-98G 2Axis Only. Customer must order 3W Ka TRANSCEIVER to complete the upgrade.	\$2,468.75
33411	CTR-7000C	iNetVu 7000C Controller, 12 VDC, DVB-S2 (ACM), with GLONASS and GPS Support. Serial Console Cable, Null Modem Adapter and USB Cable (Requires Motor, Sensor and Co-Axial Cables). 5 Meter GPS/Glonass Antenna is included. 8 Meter GPS/Glonass Antenna is optional and has to be ordered separately (part# GPS-GL-8). Supports Legacy Platforms only. Controller Price is Valid with System Orders only.	\$4,375.00
33411	CB-7000-30-MIL	7000 Controller 30Ft (10M) Cable Set MIL (Motor, Sensor and 75 ohm Coax) Not to be used on iNetVu 1800	\$743.95
33411	CTR-3000C-12	iNetVu 3000C-12 Handheld Install/Demo Controller. Includes Power Cable only. For use with systems using 7000 (12V) Controller. Uses Motor and Sensor Cables (max length 50 ft.) supplied with 7000 Controller. (Requires External 12V DC Battery or Power Supply).	\$498.75
33411	CB-7000-50-MIL	7000 Controller 50Ft (15M) Cable Set MIL (Motor, Sensor and 75 ohm Coax). Cables for 980-1800 Platforms	\$995.00
33411	CB-7000-100-MIL	7000 Controller 100Ft (30M) Cable Set MIL (Motor, Sensor and 75 ohm Coax). Cables for 980-1800 Platforms	\$1,369.00
33411	EW12	NetVu 1200 Extended Warranty YR3. This package includes hardware coverage, online support and software upgrades. Available with purchasing of new system only	\$1,885.00
33411	EW12-4	iNetVu 1200 Extended Warranty YR4.This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW12. Available with purchasing of new system only.	\$2,262.50
33411	EW12-5	iNetVu 1200 Extended Warranty YR5. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW12-4 and EW12. Available with purchasing of new system only	\$3,017.50
33411	POD-1202-BP	Aerodynamic POD for MA-1202 Next Gen Antenna with Base Plate Installed.	\$1,993.95

33411	CTR-3000C-24-CAN	iNetVu 3000C-24-CAN Handheld Install/Demo Controller. 1 Includes Power Cable and Adapter Cable for use with systems using 7710/7720 (24V) Controller/Drive Module. The Adapter Cable supplied connects the hand held controller to the 7720 Drive Module. (Requires External 24V DC Battery or Power Supply).	\$650.00
33411	EW1202	iNetVu 1202G-XX Extended Warranty YR3. This package 1 includes hardware coverage, online support and software upgrades. Available with purchasing of new system only	\$2,623.75
33411	EW1202-4	iNetVu 1202G-XX Extended Warranty YR4 This package 1 includes hardware coverage, online support and software upgrades. Requires purchasing of EW1202. Available with purchasing of new system only.	\$3,375.00
33411	EW1202-5	iNetVu 1202G-XX Extended Warranty YR5 This package 1 includes hardware coverage, online support and software upgrades. Requires purchasing of EW1202, EW1202-4. Available with purchasing of new system only.	\$5,250.00
33411	MA-1500-CCi	C-Band Circular Option - Complete with Circular POL Assembly, Feed Assembly, F-Type Connector, OMT, C-Band FWG (BUC, LNB, not Included). If N-Type Connector option is selected, it replaces the F-Type.	\$3,989.00
33411	MA-1500-CL	C-Band Option - Complete with Linear C-Band Cross-POL Assembly, Extended Linear Feed Assembly, F-Type Connector, OMT, C-Band FWG, (BUC, LNB, not Included). If N-Type Connector option is selected, it replaces the F-Type.	\$7,495.00
33411	MA-1500-C-Insat	C-Band Insat Linear Option - Complete with Cross-POL Assembly, Insat Linear Feed Assembly, F-Type Connector, OMT, C-Band FWG, (BUC, LNB, not Included). If N-Type Connector option is selected, it replaces the F-Type.	\$12,500.00
33411	EW15	iNetVu 1500 Extended Warranty YR3. This package includes hardware coverage, online support and software upgrades. Available with purchasing of new system only.	\$3,960.00
33411	EW15-4	iNetVu 1500 Extended Warranty YR4. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW15. Available with purchasing of new system only.	\$4,690.00
33411	EW15-5	iNetVu 1500 Extended Warranty YR5. This package includes hardware coverage, online support and software upgrades. Requires purchasing of EW15, EW15-4. Available with purchasing of new system only.	\$6,252.00
33411	MA-1800+ CCI	C-Band Circular Option - Complete with Circular POL Assembly, Feed Assembly, OMT, 4 Foot N-Type Coax Cable included with 2 x WR137-to-N RF Converter, (BUC, LNB, C-Band FWG not Included).	\$6,250.00
33411	MA-1800+ CL	C-Band Option - Complete with Super Extended Linear 1 C-Band, F-Type connector, Cross-POL Assembly, Extended Linear Feed Assembly, OMT, C-Band FWG, (BUC, LNB, not Included). If N-Type Connector option is selected, it replaces the F-Type.	\$6,250.00
33411	EW18	NetVu 1800 Extended Warranty YR3 - available with 1 purchasing of new system only	\$5,125.00

33411	EW18-4	iNetVu 1800 Extended Warranty YR4 - available with 1 purchasing of new system only	\$6,249.00
33411	EW18-5	iNetVu 1800 Extended Warranty YR5 - available with 1 purchasing of new system only	\$7,840.00

TERMS AND CONDITIONS APPLICABLE TO ELECTRONICS COMMERCE AND SUBSCRIPTION SERVICES (SPECIAL IDENTIFICATION NUMBER 54151ECOM)
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1. SCOPE

The prices, terms and conditions stated under Special Item Number 54151ECOM Electronic Commerce (EC) Services apply exclusively to EC Services within the scope of this Information Technology Schedule.

2. ELECTRONIC COMMERCE CAPACITY AND COVERAGE

The Ordering Activity shall specify the capacity and coverage required as part of the initial requirement.

3. INFORMATION ASSURANCE

- a. The Ordering Activity is responsible for ensuring to the maximum extent practicable that each requirement issued is in compliance with the Federal Information Security Management Act (FISMA)
- b. The Ordering Activity shall assign an impact level (per Federal Information Processing Standards Publication 199 & 200 (FIPS 199, “*Standards for Security Categorization of Federal Information and Information Systems*”) (FIPS 200, “*Minimum Security Requirements for Federal Information and Information Systems*”) prior to issuing the initial statement of work. Evaluations shall consider the extent to which each proposed service accommodates the necessary security controls based upon the assigned impact level. The Contractor awarded SIN 54151ECOM is capable of meeting at least the minimum security requirements assigned against a low-impact information system (per FIPS 200).
- c. The Ordering Activity reserves the right to independently evaluate, audit, and verify the FISMA compliance for any proposed or awarded Electronic Commerce services. All FISMA certification, accreditation, and evaluation activities are the responsibility of the ordering activity.

4. DELIVERY SCHEDULE.

The Ordering Activity shall specify the delivery schedule as part of the initial requirement. The Delivery Schedule options are found in *Information for Ordering Activities Applicable to All Special Item Numbers*, paragraph 6. *Delivery Schedule*.

5. INTEROPERABILITY.

When an Ordering Activity requires interoperability, this requirement shall be included as part of the initial requirement. Interfaces may be identified as interoperable on the basis of participation in a sponsored program acceptable to the Ordering Activity. Any such access or interoperability with teleports/gateways and provisioning of enterprise service access will be defined in the individual requirement.

6. ORDER

a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering electronic services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all electronic services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.

b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

7. PERFORMANCE OF ELECTRONIC SERVICES

The Contractor shall provide electronic services on the date agreed to by the Contractor and the ordering activity.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

9. RIGHTS IN DATA

The Contractor shall comply FAR 52.227-14 RIGHTS IN DATA – GENERAL and with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character.

10. ACCEPTANCE TESTING

If requested by the ordering activity the Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

11. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided electronic commerce service. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

UStronics Standard Commercial Warranty

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

12. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

13. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

14. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

15. ELECTRONIC COMMERCE SERVICE PLAN

(a) Describe the electronic service plan and eligibility requirements.

Not applicable

(b) Describe charges, if any, for additional usage guidelines.

Not applicable

(c) Describe corporate volume discounts and eligibility requirements, if any.

Not applicable

SIN	MANUFACTURER PART #	PRODUCT NAME / DESCRIPTION	GSA PRICE
Inmarsat - ISATPhone Pro - SIM Cards			
54151ECOM	0CRDGSPS	IsatPhone Pro SIM card	\$15.11
Iridium - SIM Cards			
54151ECOM	2CRDSIM1	Iridium SIM Card Post-Paid	\$10.88
54151ECOM	2CRDSIMFORPP	Iridium SIM Card Pre-Paid	\$10.88
Iridium - Global Postpaid Plan			
54151ECOM	Standard	Iridium Standard Monthly fee, 30min \$1.18 Rate per min	\$75.97
54151ECOM	Traveler Plan	Iridium Traveler Monthly Plan, 120min included, \$1.09 Rate/min	\$161.35
54151ECOM	Value Plan	Iridium Value Monthly Plan, 240min included, \$0.99 Rate/min	\$267.93
Iridium - Prepaid Plan and Vouchers			
54151ECOM	IRID-PP-200	IRIDIUM 200MIN PREPAID RECHARGE	\$473.35
54151ECOM	IRID-PP-500	IRIDIUM 500 MINUTE PREPAID RECHARGE	\$648.36
54151ECOM	IRID-PP-1000	IRIDIUM 1000 MINUTE PREPAID RECHARGE	\$1,296.73
54151ECOM	IRID-PP-3000	IRIDIUM 3000 MINUTE PREPAID RECHARGE	\$2,690.32
54151ECOM	IRID-PP-5000	IRIDIUM 5000 MINUTE PREPAID RECHARGE	\$4,032.16

TERMS AND CONDITIONS APPLICABLE TO WIRELESS SERVICES (SPECIAL IDENTIFICATION NUMBER 54151ECOM)

1. ACCEPTANCE TESTING

The Contractor shall provide acceptance test plans and procedures for ordering activity approval. The Contractor shall perform acceptance testing of the systems for ordering activity approval in accordance with the approved test procedures.

2. EQUIPMENT

The Contractor shall make available cellular voice and data devices. The cellular devices offered shall be compatible with the cellular access standards employed within the geographical scope of contract.

The Contractor shall provide programming of any cellular telephone device, including Contractor-provided and ordering activity-furnished devices, that conforms to the cellular service furnished by the Contractor.

3. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided device. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

We at UStronics are happy to assist our customers by providing manufacturer contact information regarding the merchandise purchased from us. Manufacturers carry 1-year limited warranty. Please remember that we are a third-party distributor of these products and not the manufacturer of the product or a repair center or warranty center for the manufacturer. If you have any questions, please feel free to email us at: returns@ustronics.com.

In cases where an item becomes defective after the 30-day period covered under our return or exchange policy, you may contact the manufacturer directly. As a third-party distributor, UStronics does not provide any warranty, exchange or refund beyond 30 days from the date of purchase. If you have any questions about the procedure associated with your item's warranty retrieval, you are kindly advised to directly contact the manufacturer for such warranty related question(s).

Return/Exchange Merchandise

In order for merchandise to be considered for return or exchange the following criteria must be met:

1. All merchandise along with their accessories must be in original condition. All merchandise and accessories must be returned in its original packages.
2. There must be no visible signs of scratches or wear and tear on any part of the device, or any material alteration to the hardware and/or software of the device which is to be considered for return/exchange.
3. Any information, photographs, images or data stored in phone devices must be deleted prior to sending the subject device to us after an RMA has been issued. We are not responsible for the receipt or disposition of any private or confidential information, data, photographs or images which we receive as a result of you not meeting the requirement set forth in this paragraph. If any of these criteria are not met the merchandise will not be accepted for return or exchange.

The following procedure must be followed for Returns/Exchanges:

1. All customers wishing to return or exchange a device or its accessories must submit a request via UStronics.com website by going to the following link:<http://www.ustronics.com/rma.php>
2. Once filled in, the above form must be submitted electronically to the UStronics Shipping Department as soon as possible. You will receive a response via e-mail within two business days from the date your form is submitted.

Please note the following:

1. All questions with regard to a merchandise return or exchange must be sent via email to the UStronics Shipping Department at: returns@ustronics.com.
2. All returns or exchanges are subject to evaluation by the UStronics Shipping Department. Issuance of an RMA number does not guarantee the acceptance of an item for return or exchange; it only guarantees the acceptance of the item for evaluation based on the information provided in the Return Merchandise Authorization Request Form.
3. If a customer obtains an RMA number, this number is valid for fifteen (30) days from the date of issue.

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

4. MANAGEMENT AND OPERATIONS PRICING

The Contractor shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basic service.

5. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

6. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the ordering activity/user with a monthly summary ordering activity report.

7. WIRELESS SERVICE PLAN

(a) Describe the wireless service plan and eligibility requirements. Including, but not limited to, service area, monthly service charge, minutes included, etc.

Please check price list

(b) Describe charges, if any, for additional minutes, domestic wireless long distance, roaming, nights and weekends, etc.

Please check price list.

(c) Describe corporate volume discounts and eligibility requirements, if any.

Not Applicable.

SIN	MANUFACTURER PART #	PRODUCT NAME / DESCRIPTION	GSA PRICE
Inmarsat - BGAN SIM Cards			
517312	OCRDBGANVIZ	BGAN SIM Card	\$15.62
Inmarsat - Postpaid Service			
517312	Activation fee	Activation fee charge per SIM	\$44.33
517312	Background IP	Background IP Data:	\$6.52
517312	Bgan-Stnd-Voice	Voice to Standard Telephone/Fixed (at 4 Kbps) per Min:	\$0.99
517312	Bgan-Voice-Cellular	Voice to Cellular (at 4Kbps):	\$1.08
517312	Bgan-Voice-Bgan	Voice to another Bgan: (at 4 Kbps) :/Min	\$0.82
517312	Bgan-ISDN	ISDN (at 64 Kbps): /Min	\$5.73
517312	Bgan-SMS	Short Messaging Service: 160 Character Msg.	\$0.47
517312	Bgan-Strm-32	Streaming Calls: (at 32Kbps) minute.	\$3.12
517312	Bgan-Strm-64	Streaming calls (at 64Kbps) per/ min	\$5.68
517312	Bgan-Strm-128	Streaming calls (at 128Kbps) per/ min	\$9.75
517312	Bgan-Strm-256	Streaming calls (at 256Kbps) per/ min	\$16.68
517312	Bgan-X-Strm	Streaming calls (at 384Kbps-450 Kbps) per/ min	\$22.42
Afghanistan Bulk SMS Rates			
517312	Payam-Mnt	Payam Monthly fee, 5 Group allowance	\$875.70
517312	Payam-Add 5	Additional 5 Payam groups, monthly fee	\$627.08
517312	Payam-Twoway	Two Way Communication over SMS platform, monthly fee	\$87.78
517312	Payam-Bulk500k	Bulk SMS rate from 0 – 500,000	\$0.03
517312	Payam-bulk 999k	Bulk SMS rate from 500,000 – 999,999	\$0.03
517312	Payam-bulk 4.99mil	Bulk SMS rate from 1,000,000 – 4,999,999	\$0.03
517312	Payam-bulk 9.99 mil	Bulk SMS rate from 5,000,000 – 9,999,999	\$0.03
517312	Payam-bulk 14.9mil	Bulk SMS rate from 10,000,000 - 14,999,999	\$0.02
517312	Payam-bulk 15mil	Bulk SMS rate from 15,000,000 and above	\$0.22

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS
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PREAMBLE

(Name of Company) provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To ensure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact **(Hushang Hashimi hushang@ustronics.com, 703-444-4077, Fax: 703-444-0929).**

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL	NUMBER/PART	NUMBER	*SPECIAL	BPA	DISCOUNT/PRICE
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE POINT OF CONTACT

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information);

and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors. Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers’ needs, or – Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date September 9, 2025

Resolution No. G/6

AUTHORIZING AN AGREEMENT WITH RENSSELAER POLYTECHNIC INSTITUTE GRANTING LIMITED LAW ENFORCEMENT POWERS - SHERIFF

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

WHEREAS, Resolution G/320/96 authorized the Rensselaer County Sheriff's office to enter into an agreement with Rensselaer Polytechnic Institute ("RPI") which granted certain limited law enforcement powers to certain employees of RPI; and

WHEREAS, RPI provides security services for the maintenance of order and security on its main campus in the City of Troy at its own expense by means of its own employees in accordance with the mandates of the Education Law of the State of New York; and

WHEREAS, RPI's Department of Public Safety, from time to time, are required to deal with matters and situations which may involve violations of criminal statutes which deems it desirable for both RPI and Rensselaer County for certain personnel of RPI's Department of Public Safety to have the status, authority, powers and training, consistent with Article 129-a, Section 6435 of the New York Education Law granting some additional powers necessary to effectively enforce federal, state or municipal law; and

WHEREAS, Under Section 662 of the New York County Law, the Sheriff may appoint one or more security guards employed by RPI as a private college campus security officer; and

WHEREAS, The Rensselaer County Sheriff and RPI are seek to enter into an agreement granting RPI's Department of Public Safety the aforementioned powers described above; now, therefore, be it

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

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

September 9, 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:_____

Requested by:_____

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:\$_____ 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 \$_____ and ongoing \$_____

e) Other (please explain) \$_____

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

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

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

Department Head

10/8/96

1996 JOURNAL OF PROCEEDINGS

WHEREAS, The Hudson Valley Community College Board of Trustees at their meeting of September 26, 1996, approved the acquisition of adjacent land from the Faculty Student Association of Hudson Valley Community College for \$139,978.07; and

WHEREAS, The Rensselaer County Legislature hereby approves the funding increase for the project entitled Acquisition of Adjacent Land from \$175,000 to \$176,000; now, therefore, be it

RESOLVED, That the Rensselaer County Legislature hereby approves the acquisition of said adjacent land from the Faculty Student Association of the Hudson Valley Community College for \$139,978.07; and, be it further

RESOLVED, That the County Executive is authorized to execute a contract to the Faculty Student Association of Hudson Valley Community College for \$139,978.07.

Resolution ADOPTED by the following vote:

Ayes: 15

Nays: 1 (Little)

Abstain: 1 (Kelleher)

10/8/96

Approved by the County Executive: 10/10/96

RESOLUTION NO. G/320/96

Introduced by Legislators Miccio, Little, Polsinello

**RESOLUTION AUTHORIZING THE EXECUTION OF AN
AGREEMENT BY THE COUNTY OF RENSSELAER AND THE
RENSSELAER COUNTY SHERIFF WITH RENSSELAER
POLYTECHNIC INSTITUTE**

WHEREAS, An agreement by and between Rensselaer County, the Rensselaer County Sheriff and Rensselaer Polytechnic Institute has been proposed under which

THE RENSSELAER COUNTY LEGISLATURE

10/8/96

certain employees of the Institute shall enjoy certain limited law enforcement powers conferred by the Sheriff pursuant to Section 6450 of the Education Law and Section 662 of the County Law; and

WHEREAS, It appearing that said proposal is in the interests of both the Institute and the County; now, therefore, be it

RESOLVED, That the County Executive and Rensselaer County Sheriff be and are now hereby authorized to execute such an agreement with Rensselaer Polytechnic Institute, in a form so as to be acceptable to the Rensselaer County Attorney and the Rensselaer County Legislature.

Resolution ADOPTED by the following vote:

Ayes: 16

Nays: 0

Abstain: 1 (Miccio)

10/8/96

Approved by the County Executive: 10/10/96

RESOLUTION NO. G/321/96

Introduced by Legislator Kelleher

**RESOLUTION AUTHORIZING CAPITAL EXPENDITURES
AT HUDSON VALLEY COMMUNITY COLLEGE**

WHEREAS, Hudson Valley Community College is engaged in an ongoing facility renovation program, and over the years, funds to support this program have been provided by the State of New York and the County of Rensselaer and through the use of capital chargebacks; and

WHEREAS, By Resolution G/280/94, the Rensselaer County Legislature established a project with funding of \$3,780,000 for the project entitled "Building Renovations"; and

***Rensselaer County Sheriff's Department
Rensselaer Polytechnic Institute***

Pursuant to the Laws of the State of New York; the Rensselaer County Sheriff's Office and Rensselaer Polytechnic Institute entered into an agreement in October 1996 to appoint qualified Rensselaer Polytechnic Department of Public Safety personnel as Campus Security Officers with enhanced law enforcement powers. The following shall provide documentation appointing individual members of the Department of Public Safety under the authority of the Sheriff of Rensselaer County.

I, _____ on behalf of Rensselaer Polytechnic Institute attest
(DPS Administrator)

that _____ meets or exceeds the minimum qualifications
(Employee's Name and ID)

and has been certified; _____
(Type of Certification)

(Signature)

(Date)

I, _____ recognizes _____
(Rensselaer County Sheriff) (Rensselaer Employee)

As having met or exceeded the minimum qualification and therefore under the authority of the Rensselaer County Sheriff's Office appoint the above mentioned Rensselaer Polytechnic Institute Department of Public Safety employee as a Campus Security Officer with enhanced law enforcement powers identified in the Laws of 1995.

The duration of the appointment coexists with the period of employment only. If an Officer is arrested, suspended from employment, transferred, resigns, terminated or so disabled as to be incapable of performing the required duties, the Rensselaer County Sheriff is to be notified immediately and the appointment is to be revoked by the office of the Rensselaer County Sheriff.

(Rensselaer County Sheriff) (Date)

Original: Rensselaer County Sheriff's Office

Cc: Rensselaer Polytechnic Institute; Director Department of Public Safety

Encl:

Certificate or DCJS Verification

AGREEMENT

Rensselaer Polytechnic Institute with
the County of Rensselaer and
the Rensselaer County Sheriff

RENSSELAER POLYTECHNIC INSTITUTE ("RPI") is an educational corporation which operates and maintains facilities for its faculty, staff and students in various places within the County of Rensselaer, in the State of New York.

RPI provides security services for the maintenance of order and security on its main campus in the City of Troy at its own expense by means of its own employees in accordance with the mandates of the Education Law of the State of New York..

In the main, such activity relates to RPI property and the conduct of RPI's students, guests, or employees. Further, the great majority of such activities are preventive, routine, and do not involve violations of the Penal Law of the State of New York. However, from time to time, in the performance of their duties, employees of RPI's Department of Public Safety are required to deal with matters and situations which do, or potentially may, involve violations of criminal statutes. In such cases, it would be desirable for both RPI and the County of Rensselaer that some personnel of the RPI Department of Public Safety have the status, authority, powers, and training, consistent with the amendment to Sec. 6450 of the Education Law approved by the Governor and Legislature of the State of New York in the Laws of 1995 c. 611 effective August 8, 1995 granting some additional powers necessary to effectively enforce federal, state or municipal law.

To accomplish these objectives, RPI, the County of Rensselaer ("County") and the Sheriff of Rensselaer County ("Sheriff") agree as follows:

1. RPI may, from time to time, recommend to the Sheriff, certain individuals employed by RPI, to be appointed by the Sheriff as Private College Campus Security Officers ("Officers") who shall be able to exercise such enhanced responsibilities as defined by Section 6450 (5) of the Education Law of the State of New York. ["Ed.6450 (5)"]
2. Upon receipt of such recommendations, the Sheriff shall consider the same, and shall appoint such persons from among those recommended by RPI as he, in his sole discretion, shall determine to meet with the provisions of County Law Sec. 662 and Ed. 6450 (5).
3. Such persons so appointed shall not thereby become the employees of the County or of the Sheriff, but shall remain exclusively the employees of RPI. Such Officers shall have limited law enforcement powers and authority as defined by Ed. 6450 (5) including but not limited to the authority to carry and display appropriate identification, and authority to arrest.
4. RPI shall be solely responsible for the Officers so appointed, and shall provide any and all compensation and benefits to such persons. RPI shall be solely responsible for the supervision of the Officers except as otherwise expressly provided in this Agreement and shall account to the Sheriff for the activities of the Officers as the parties may, from time to time, agree in written protocols satisfactory to the Sheriff in his sole discretion.
5. RPI shall be solely responsible for providing all badges, insignia, uniforms, vehicles and equipment for the Officers, all at its sole expense. The design of such badges, insignia, vehicle markings, and uniforms shall be determined by RPI subject to the approval of the Sheriff;

6. a) RPI shall arrange for training by police training agencies as is available to the Officers under procedures specified by the State of New York, Division of Criminal Justice Services – Office of Public Safety consistent with Ed. 6450 (5). The actual cost of such training shall be paid by RPI directly to such police training agencies of the State of New York.

In addition, the Sheriff may require such other training as he may determine is necessary to fully effect ED. 6450 (5), the cost of which shall be borne by RPI;

b) All other fees required to effect this Agreement, including administrative fees imposed by County Law 662(2), shall be paid by RPI.

7. At any time that such employment of any of such Officers as RPI security personnel shall cease, RPI shall immediately notify the Sheriff who shall terminate said person's appointment as an Officer.

8. The persons appointed pursuant to this Agreement shall not exercise their authority as an Officer generally throughout the County but shall instead exercise said authority only on property owned by or under the control of RPI in the City of Troy, consistent with Ed. 6450 (5).

The Sheriff may, from time to time, consistent with Ed. 6450 (5) further limit the authority of Officers by advising RPI, in writing, of such limitations;

9. a) The Sheriff may, at any time, and in his sole discretion, terminate the appointment of any of such Officers and shall forthwith notify RPI of such fact;

b) Either the Sheriff or Rensselaer may, upon sixty (60) days notice to the other party, terminate this Agreement and all appointments of Officers made pursuant to this Agreement.

10. RPI agrees to defend, indemnify, and hold harmless the County and the Sheriff (or

former Sheriff who may have made the appointment which is the subject of the claim) from any claims, causes of action, administrative proceedings, and similar liability (including without limitation, attorneys' fees) relating to injury to persons or property and other liability arising out of the acts of any of RPI's employees who have been appointed Officers pursuant to this Agreement.

11. RPI shall, during the life of this Agreement, and so long as any RPI employee continues to be appointed as an Officer pursuant to this Agreement, maintain adequate insurance covering its obligations under this Agreement and shall provide a certificate of such insurance in a form acceptable to the County and the Sheriff.

12. The Sheriff may from time to time call upon RPI to furnish logistical resources to assist him in managing a crisis in the County of Rensselaer. Logistical resources may include radio or computer equipment, training facilities or other facilities of RPI as the Sheriff and RPI may agree upon, from time to time.

13. Notifications hereunder shall be by mail and shall be addressed as follows:

In the case of the County:
Office of the County Attorney
County Office Building
Seventh Avenue
Troy, New York 12180

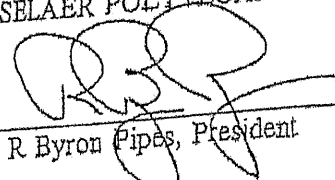
In the case of the Sheriff:
Rensselaer County Sheriff
Public Safety Building
4000 Main Street
Troy, New York 12180

In the case of RPI:
Department of Public Safety
Rensselaer Polytechnic Institute
Troy, New York 12181

14. This Agreement shall continue until terminated by any of the parties hereto, and notification thereof.

IN WITNESS WHEREOF, the parties have signed this Agreement on the _____ day of October, 1996.

RENSSELAER POLYTECHNIC INSTITUTE

By: 

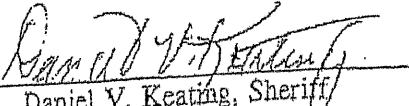
R Byron Pipes, President

RENSSELAER COUNTY

By: 

Henry F. Zwack, County Executive

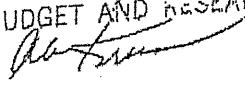
RENSSELAER COUNTY SHERIFF

By: 

Daniel V. Keating, Sheriff

APPROVED AS TO FORM

COUNTY ATTORNEY

APPROVED
BUDGET AND RESEARCH


NYS Education Law s6435

1. Notwithstanding any other provision of law to the contrary, the trustees or other governing board of each independent non-profit college which maintains a campus or other property for educational purposes outside the limits of any city having a population of one million or more and is chartered by the regents or incorporated by special act of the legislature may request that security guards employed by such college be appointed as private college campus security officers by the sheriff of the county in which the college is located pursuant to section six hundred sixty-two of the county law or by the chief law enforcement officer of a city where the college is located, pursuant to section two hundred nine-aa of the general municipal law, as added by chapter six hundred eleven of the laws of nineteen hundred ninety-five. Security guards appointed as such campus security officers may exercise within their geographic area of authority as defined hereinafter ~~any or all~~ of the following powers:

a. to make a warrantless arrest of a person (i) for any offense when he or she has reasonable cause to believe that such person has committed such offense in his or her presence and (ii) for a crime when he or she has reasonable cause to believe that such person has committed such crime, whether in his or her presence or otherwise, and follow such person in continuous close pursuit into public places beyond the geographic area of authority to make such warrantless arrest; provided, however, that such campus security officers shall comply with the post-arrest procedures set forth in section 140.40 of the criminal procedure law and shall not interfere with an ongoing criminal investigation conducted by any police officer;

b. to use physical force, other than deadly physical force, upon another person when and to the extent that he or she reasonably believes such to be necessary to effect an arrest pursuant to paragraph a of this subdivision or to prevent the escape from custody of such person and use deadly physical force for such purpose when he or she reasonably believes such to be necessary to defend himself or herself or a third person from what he or she reasonably believes to be the use or imminent use of deadly physical force;

c. to carry and utilize a police baton and noxious materials designed and intended for prevention of crime and enforcement of law and order; provided, however, that no such campus security officer shall carry or use such police baton or noxious materials before receiving training in the use thereof. Training in the use of a baton shall include, but not be limited to, the defensive use of the baton and instruction in the legal use of physical force pursuant to article thirty-five of the penal law;

d. to temporarily possess stolen property, weapons, appliances and substances described in article two hundred sixty-five of the penal law and article thirty-three of the public health law whenever appropriate for the prevention of crime, preservation of evidence and enforcement of law and order, and as soon thereafter as practicable deliver such stolen property, weapons, appliances and substances to a police officer;

e. to issue appearance tickets pursuant to subdivision three of section 150.20 of the criminal procedure law;

f. to issue uniform appearance tickets pursuant to article twenty-seven of the parks, recreation and historic preservation law and to issue simplified traffic information pursuant to section 100.25 of the criminal procedure law and section two hundred seven of the vehicle and traffic law;

g. to issue a uniform navigation summons and/or complaint pursuant to section nineteen of the navigation law;

h. to issue uniform appearance tickets pursuant to article seventy-one of the environmental conservation law; and

i. to seize an alcoholic beverage upon observing a person under twenty-one years of age only in possession of an alcoholic beverage as defined in section three of the alcoholic beverage control law, with intent to consume such beverage in violation of section sixty-five-c of such law. 2. For purposes of this section, "geographical area of authority" means any real property owned by or under the control of the college by which the security guard is employed and located within the geographic boundaries of the county wherein the appointment was made.

3. To become eligible for appointment as a private college campus security officer a security guard must first successfully complete a course of instruction in public and private law enforcement approved by the municipal police training council, the security guard advisory council, or the department of state or other comparable course offered or recognized by a department or agency of the state of New York as providing appropriate training for the exercise of the powers enumerated in this section. Such training shall also comply with all requirements of article seven-A of the general business law and any regulations promulgated thereunder.

4. To be eligible for appointment as a private college campus security officer, an applicant shall be of good character, cooperate in a background check as may be required by the county sheriff or chief law enforcement officer, be at least twenty-one years of age at the time of appointment, be a citizen of the United States, and be in compliance with the requirements of, and duly registered in accordance with, the provisions of article seven-A of the general business law and any regulations promulgated thereunder.

5. The duration of the appointment shall be coexistent with the period of employment except as otherwise provided in this section, section six hundred sixty-two of the county law or section two hundred nine-aa of the general municipal law, as added by chapter six hundred eleven of the laws of nineteen hundred ninety-five.

6. Any independent non-profit college which requests appointment of any of its security guards as a private college campus security officer as provided for in subdivision one of this section shall indemnify and hold harmless, the appointing sheriff, the county in which such sheriff serves, the appointing chief law enforcement officer and the city in which such chief law enforcement officer serves from liability and damages including cost of defense to the extent proximately caused by the intentional or negligent acts or omissions of the college's security guards while acting pursuant to their scope of employment by the college.

7. A college shall immediately notify the appointing sheriff or chief law enforcement officer whenever a security guard appointed by the college as a private college campus security officer is arrested, suspended from employment, transferred, terminated or disabled so as to be incapable of performing campus security officer duties. Upon receipt of such notice, the sheriff or chief law enforcement officer shall immediately revoke such appointment.

8. Private college campus security officers appointed in accordance with this section shall not be subject to assignment under section two hundred nine-f of the general municipal law or any mutual aid provisions of law.

CAMPUS SECURITY OFFICER APPOINTMENT AGREEMENT

BETWEEN

RENSSELAER POLYTECHNIC INSTITUTE

AND

THE COUNTY OF RENSSELAER

AND

THE RENSSELAER COUNTY SHERIFF

This Campus Security Officer Appointment Agreement ("Agreement") takes effect on September 1, 2018 and is between RENSSELAER POLYTECHNIC INSTITUTE ("RPI"), an independent non-profit education corporation which operates and maintains facilities for its faculty, staff and students in various places within the County of Rensselaer, State of New York, and the COUNTY OF RENSSELAER ("County"), a municipal corporation formed and existing under the laws of the State of New York, and THE RENSSELAER COUNTY SHERIFF ("Sheriff").

Background

RPI provides security services for the maintenance of order and security on its main campus in the City of Troy at its own expense by means of its own employees in accordance with the mandates of the Education Law of the State of New York. In the main, such activity relates to RPI property and the conduct of RPI's students, guests and employees. Further, the great majority of such activities are preventive, routine and do not involve violations of the Penal Law of the State of New York. However, from time to time, in the performance of their duties, employees of RPI's Department of Public Safety are required to deal with matters and situations which do, or potentially may, involve violations of criminal statutes. In such cases, it would be desirable for both RPI and the County of Rensselaer that some personnel of the RPI Department of Public Safety have the status, authority, powers and training, consistent with Article 129-a, Section 6435 of the New York Education Law

("Section 6435") granting some additional powers necessary to effectively enforce federal, state or municipal law. Under Section 662 of the New York County Law ("Section 662"), the Sheriff may appoint one or more security guards employed by RPI as private college campus security officers.

Agreement

To accomplish these objectives, RPI, County, and the Sheriff agree as follows:

1. RPI may, from time to time, recommend to the Sheriff, certain eligible individuals employed by RPI, to be appointed by the Sheriff as Private College Campus Security Officers ("Officers") who shall be able to exercise such enhanced responsibilities as defined by Section 6435 of the Education Law of the State of New York.
2. Upon receipt of such recommendations, the Sheriff shall consider the same, and shall appoint such persons or none from among those recommended by RPI as he, in his sole discretion, shall determine to meet with the provisions of Section 662 and Section 6435.
3. Such persons so appointed shall not thereby become the employees of the County or of the Sheriff, but shall remain exclusively the employees of RPI. Such Officers shall have limited law enforcement powers and authority as defined by Section 6435, including but not limited to the authority to carry and display appropriate identification and authority to arrest.
4. RPI shall be solely responsible for the Officers so appointed, and shall provide any and all compensation and benefits to such persons. RPI shall be solely responsible for the supervision of the Officers except as otherwise expressly provided in this Agreement and shall account to the Sheriff for the activities of the Officers as the Sheriff may, from time to time, establish in written protocols satisfactory to the Sheriff in his sole discretion.
5. RPI shall be solely responsible for providing all badges, insignia, uniforms, vehicles and equipment for the Officers, all at its sole expense. The design of such badges, insignia, vehicle markings and uniforms shall be determined by RPI subject to approval of the Sheriff.

6. RPI shall arrange for training by police training agencies as is available to the Officers under procedures specified by the State of New York Division of Criminal Justice Services Office of Public Safety consistent with Section 6435. The actual cost of such training shall be paid by RPI directly to such police training agencies of the State of New York. In addition, the Sheriff may require such other training as he may determine is necessary to fully effect Section 6435 and the cost of which shall be borne by RPI. All other fees required to effect this Agreement, including administrative fees imposed by Section 662, shall be paid by RPI.
7. At any time that such employment of any of such Officers as RPI security personnel shall cease, RPI shall immediately notify the Sheriff who shall terminate said person's appointment as an Officer.
8. The persons appointed pursuant to this Agreement shall not exercise their authority as an Officer generally throughout the County but shall instead exercise said authority only on property owned by or under the control of RPI, consistent with Section 6435. The Sheriff may, from time to time, consistent with Section 6435, and Section 662, further limit the authority of Officers by advising RPI, in writing, of such limitations.
9. The Sheriff may, at any time, and in his sole discretion, terminate the appointment of Officers and shall forthwith notify RPI of such fact. The County, Sheriff or RPI may, upon sixty (60) days notice to the other parties, terminate this Agreement and all appointments of Officers made pursuant to this Agreement shall terminate upon the effective date of termination of this Agreement.
10. RPI agrees to defend, indemnify and hold harmless the County and the Sheriff (or former Sheriff who may have made the appointment which is the subject of the claim) from any claims, cause of action, administrative proceedings and similar liability (including without limitation attorney's fees) relating to injury to persons or property and other liability arising out of any actual or alleged acts or omissions of or breach of

duty or error by RPI employees who have been appointed Officers pursuant to the Agreement.

11. RPI shall, during the term of this Agreement, and so long as any RPI employee continues to be appointed as an Officer pursuant to this Agreement, maintain adequate insurance covering its obligations under this Agreement and shall provide a certificate of such insurance in a form acceptable to the County and the Sheriff. Such insurance coverage shall include, without limitation, Law Enforcement Liability coverage with liability limits of at least \$1,000,000 for each person, \$1,000,000 for each occurrence, and \$2,000,000 annual aggregate limit. The County and the Sheriff shall be named as additional insureds on all such coverage on a primary and non-contributory basis.
12. The Sheriff may, from time to time, call upon RPI to furnish logistical resources to assist him in managing a crisis in the County of Rensselaer. Logistical resources may include radio or computer equipment, training facilities or other facilities of RPI as the Sheriff and RPI may agree upon, from time to time.
13. Notification hereunder shall be by mail and shall be addressed as follows:

In the case of the County:

Office of the County Attorney
Ned Pattison Rensselaer County Government Center
1600 Seventh Avenue
Troy, New York 12180

In the case of the Sheriff:

Rensselaer County Sheriff
Public Safety Building
4000 Main Street
Troy, New York 12180

In the case of RPI:

Department of Public
Safety Rensselaer
Polytechnic Institute
110th Street

Troy, New York 12180

14. This Agreement begins on the Effective Date shall continue until August 31, 20____ unless earlier terminated by any of the parties hereto and notification thereof in accordance with Sections 9 and 13.

IN WITNESS WHEREOF, the parties have signed the Agreement on the ____ day of _____.

RENSSELAER COUNTY

By:

Steven F. McLaughlin
County Executive

APPROVED AS TO FORM

Carl J. Kempf III
Rensselaer County Attorney
Date: _____, 2018

RENSSELAER POLYTECHNIC INSTITUTE

By:

Claude Rounds
Vice President

RENSSELAER COUNTY SHERIFF

By:

Patrick A. Russo
Rensselaer County Sheriff

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date September 9, 2025

Resolution No. G/7

**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 - 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 ("Department") has been awarded a grant renewal from the New York State Division of Criminal Justice Services to provide support for the continuation of the 2025-26 County Re-entry Task Force Program in the amount of \$225,000.00 for the period of October 1, 2025 through September 30, 2026; and

WHEREAS, The grant award will provide for approximately twenty-six percent (26%) funding in 2025 or \$59,840.00 with the remaining balance of the grant to be budgeted within the 2026 Rensselaer County Budget, namely, \$165,160.00 for the salary, fringe benefits and various appropriations for the Re-Entry Coordinator and a Re-Entry Assistant whose primary focus will be to help with the reintegration process of parolees returning to Rensselaer County; now, therefore, be it

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

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

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

2025 GENERAL FUND REVENUE

<u>DESCRIPTION</u>	<u>GL ACCOUNT</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
D.A. - DCJS					
- Parole	A.1165.33902	RTF.2025.33902	\$0	\$59,840.00	\$59,840.00
Reentry - SA					
		TOTAL:	\$0	\$59,840.00	\$59,840.00

2025 GENERAL FUND APPROPRIATIONS

<u>DESCRIPTION</u>	<u>GL ACCOUNT</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Personnel Services					
<i>Parole ReEntry Coordinator</i>	A.1165.01007	RTF.2025.01007	\$0	\$18,878.00	\$18,878.00
<i>Parole ReEntry Specialist</i>	A.1165.01007	RTF.2025.01007	\$0	\$15,602.00	\$15,602.00
Travel	A.1165.04010	RTF.2025.04010	\$0	\$ 1,000.00	\$ 1,000.00
Telephone	A.1165.04300	RTF.2025.04300	\$0	\$ 189.00	\$ 189.00
Program Expenditures	A.1165.04700	RTF.2025.04700	\$0	\$10,000.00	\$10,000.00
Contractual Agency	A.1165.04800	RTF.2025.04800	\$0	\$ 0.00	\$ 0.00
Operating Expenses	A.1165.04550	RTF.2025.04550	\$0	\$ 650.00	\$ 650.00
State Retirement	A.1165.08001	RTF.2025.08001	\$0	\$ 5,070.00	\$ 5,070.00
Social Security	A.1165.08003	RTF.2025.08003	\$0	\$ 2,474.00	\$ 2,474.00
Medical Insurance	A.1165.08006	RTF.2025.08006	\$0	\$ 5,875.00	\$ 5,875.00
Vision	A.1165.08002	RTF.2025.08002	\$0	\$ 23.00	\$ 23.00
Dental	A.1165.08007	RTF.2025.08007	<u>\$0</u>	<u>\$ 79.00</u>	<u>\$ 79.00</u>
		TOTAL:	\$0	\$59,840.00	\$59,840.00

Resolution ADOPTED by the following vote:**Ayes:****Nays:****Abstain:****September 9, 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 AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY

Requested by: Mary Pat Donnelly

Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$59,840.00 for current year \$165,160.00 ongoing expenses per year
- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): New York State Division of Criminal Justice Services
 - 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 \$225,000.00 and length of time state funding is available October 1, 2025 – September 30, 2026. Is it available for ongoing expenses? Yes X or No _____ (has to be renewed)
 - c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____
 - d) Tax levy impact for current year \$0.00 (Contractual agencies are 100% funded through the Re-entry grant).
 - 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.): Parole Reentry program funded through September 30, 2026

Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: The grant renewal award of \$225,000 from DCJS will be used to support the expenses for the 2025-2026 County Re-Entry Task Force Program.

Mary Pat Donnelly
Department Head



Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County	Date: 6/26/2025
Project Title: County Reentry Task Force	Maximum Award Amount: \$225,000.00
Signatory Name and Title: Hon. Steven McLaughlin, County Executive	Term Dates: 10/01/2025 – 09/30/2026
Email: smclaughlin@rensco.com	Contract Number: C00014GM
This grant award is provided to support the continuation of the 2025-26 County Re-entry Task Force Program. This amount includes funds for staffing and stabilization services.	
The maximum award amount listed above is contingent upon the completion and submission of all contractual obligations and subsequent approval by the Division of Criminal Justice Services (DCJS) as well as approval by the NYS Division of Budget and execution of the grant contract by the NYS Office of the State Comptroller. Prior to contract execution a DCJS representative will contact your organization to review/develop expected annual targets for participants served in each required service, as well as to conduct a review of your CRTF plan and guidance document. Workplan changes may be made prior to contract execution and any changes to workplans will be discussed with grantees during contract renewal conversations. DCJS will also conduct a budget review to determine if ineligible expenses and/or supplanting of funds exist. Should any exist, these items will be removed from your budget. DCJS reserves the right to reduce the maximum award amount based on these reviews. The attached CRTF Plan and Guidance and Requirements and Reminders documents provide additional pertinent information. Please note that the submission process for CRTF Plans has changed from previous cycles. Plans must be submitted via an online form, which can be accessed here: https://survey.alchemer.com/s3/8343016/2025-2026-County-Re-entry-Task-Force-Program Further details on plan submission and the questions asked on the submission form can be found in the attached CRTF Plan Guidance document.	
Grant Questions	
CONTRACT CONTACT Office of Program Development and Funding - Probation Unit (518) 457-8462 funding@dcjs.ny.gov	CRTF PROGRAM CONTACT Michele Clarke Community Corrections Representative 3 Office of Probation and Correctional Alternatives (518) 485-0265 Michele.Clarke@dcjs.ny.gov



Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

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

CC:

Matthew Charton, Deputy Commissioner and Director, OPCA
Eileen McDermott, Secretary to the DA

Attachment (1): CRTF Plan and Guidance document

Attachment (2): Requirements and Reminders

Attachment (3): Cognitive Behavioral Intervention and Employment Readiness Guidance

**Local Assistance MWBE NPS Discretionary Budget Determination Worksheet**

DCJS-3309

Organization:	Rensselaer County District Attorney's Office	Contract Amount:	\$225,000.00
Contract Number:	C00014GM		

Budget Summary

Budget Category	Grant Funds	Exempt Amount	Excluded Amount	Discretionary Budget	Exemption/Exclusion Category	Notes
Personal Service - Salary						
Cumulative Salary:	\$139,817.00	\$139,817.00			Personnel	
Personal Service - Fringe						
Cumulative Fringe:	\$57,290.00	\$57,290.00			Fringe Benefits	
Contractual/Consultants						
Josephs House and Shelter Inc	\$4,950.00		\$4,950.00		Single Source Single Source	
Travel						
Mileage	\$2,000.00	\$2,000.00			Travel	Mileage & Parking
Equipment						
Space/Property/Rent/Own & Utilities						
N/A						
Alterations						
N/A						
Operating Expenses/Supplies						
Office Supplies	\$1,000.00			\$1,000.00	Other	
Zoom	\$150.00	\$150.00				
Cell Phones & Accessories for Staff	\$793.00	\$793.00				
All Other						
Events	\$4,100.00	\$4,100.00				
	\$6,000.00	\$6,000.00				(Milestone Incentives, program completions & assistance Denominations from \$10 to \$50 Dunkin Donuts, Walmart, Stewart's, Uber, Amazon, Panera, Starbucks, Subway, Dominos, VISA, Target, Sonic substitutes as needed
Gift Cards						
CDTA Bus Passes	\$3,500.00	\$3,500.00				stabilization appointments and to attend CBI and ER see attachment
Personal Hygiene and Home Products	\$2,000.00	\$2,000.00				client personal care products
Rent Assistance	\$3,000.00	\$3,000.00				Assist with first month rent or monthly emergency rent
Identification Paperwork	\$400.00	\$400.00				client home products
TOTALS:	\$225,000.00	\$219,050.00	\$4,950.00	\$1,000.00	Minimum Amount Required to be spent with MWBE	\$300.00

Certification

I certify that to the best of my knowledge, the information provided herein is complete and accurate.		Date	E-signature of Preparer
		August 5, 2025	Jude Mellan
		E-mail Address:	JMellan@renscony.gov

DCJS USE ONLY

OPDF Contract Manager:		Date:	
Approved	Denied		

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety

Committee

Date September 9, 2025

Resolution No. G/8

RESOLUTION 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 District Attorney's Office has hired two Assistant District Attorneys who are currently pending receipt of their bar exam results to practice law; and

WHEREAS, The Rensselaer County Civil Service Department has advised that these employees be paid from a temporary personnel line until they are admitted to practice; now, therefore, be it

RESOLVED, That this transfer shall remain in effect until such time as the two Assistant District Attorneys are admitted to practice law and may be moved to the permanent personnel line; and, be it further

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

GENERAL FUND APPROPRIATIONS

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
A.1165.01007 Assistant District Attorney	\$1,178,87.00	(\$46,154.00)	\$1,132,723.00
A.1165.01007 Temporary Services	\$ 0.00	\$46,154.00	\$46,154.00
TOTAL GENERAL FUND APPROPRIATIONS:		\$ 0.00	

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

September 9, 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:_____

Requested by:_____

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:\$_____ 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 \$_____ and ongoing \$_____

e) Other (please explain) \$_____

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

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

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

Department Head

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date September 9, 2025

Resolution No. G/9

RESOLUTION 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, Resolution G/369/22 authorized a three-year grant award in the amount of \$992,456.46, from the New York State Office of Victim Services for the period of October 1, 2022 through September 30, 2025; and

WHEREAS, Resolution G/93/25 amended the 2024 and 2025 Rensselaer County Adopted Budgets rolling the remaining funds from 2024 into 2025; and

WHEREAS, During the fiscal year 2025, the Office of the District Attorney did not expend all the funds received; and

WHEREAS, The New York State Office of Victim Services has approved the available funds to be reallocated; now, therefore, be it

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

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

2025 GENERAL FUND APPROPRIATIONS

<u>DESCRIPTION</u>	<u>GL ACCOUNT</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
DISTRICT ATTORNEY - OVS Services Victim Assistant Program Director	A.1168.01007	Personnel OVS.D3Y3.01007	\$69,202.00	(\$333.00)	\$68,869.00
Victim Liaison II	A.1168.01007	OVS.D3Y3.01007	\$44,191.00	\$3,874.00	\$48,065.00
Victim Liaison	A.1168.01007	OVS.D3Y3.01007	\$38,126.00	(\$33,238.00)	\$4,888.00
Victim Liaison	A.1168.01007	OVS.D3Y3.01007	\$38,126.00	(\$586.00)	\$37,540.00
OVS Stipend	A.1168.01007	OVS.D3Y3.01007	\$0.00	\$19,936.00	\$19,936.00

2025 GENERAL FUND APPROPRIATIONS CONTINUED

<u>DESCRIPTION</u>	<u>GL ACCOUNT</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Travel	A.1168.04010	OVS.D3Y3.04010	\$7,500.00	(\$2,184.00)	\$5,316.00
Telephone	A.1168.04300	OVS.D3Y3.04300	\$1,602.00	(\$402.00)	\$1,200.00
Office Supplies	A.1168.04550	OVS.D3Y3.04550	\$1,000.00	(\$168.00)	\$832.00
Program Expenditure	A.1168.04700	OVS.D3Y3.04700	\$20,044.00	(\$6,878.00)	\$13,166.00
Employee Benefits	A.1168.08008	OVS.D3Y3.08008	<u>\$34,782.00</u>	<u>\$19,979.00</u>	<u>\$54,761.00</u>
		TOTAL:	\$254,573	\$ 0.00	\$254,573

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

September 9, 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 AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET– DISTRICT ATTORNEY**

Requested by _____ District Attorney _____

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.): New York State Office of Victim Services
 - a) For federal funding: amount \$ 0.00 and length of time federal funding is available.) _____ Is it available for ongoing expenses? Yes _____ or No _____
 - b) For state funding: amount \$ 330,818.82 and length of time state funding is available October 1, 2024– September 30, 2025. 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 \$ 0 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.): Office of Victim Services funded through September 30, 2025.
- 5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: reallocating funds to salary and fringe where funds will reimburse for fringe for April-June 2025 and will cover fringe for July-September originally being paid for by tax levy

Department Head

Mary Pat Donnelly

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date September 9, 2025

Resolution No. G/10

**RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE
OFFICE OF VICTIM SERVICES 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 Office of Victim Services in the amount of \$949,709.58 for a three-year period beginning October 1, 2025 through September 30, 2028; and

WHEREAS, The annual award amount has been allocated for the respective years as follows:

October 1, 2025 through September 30, 2026: \$316,569.86 (approximately 25% of the grant monies to be placed in the 2025 budget and remaining funds to be budgeted in the 2026 budget);

October 1, 2026 through September 30, 2027: \$316,569.86 (25% of the grant monies to be placed in the 2026 budget and 75% to be placed in the 2027 budget);

October 1, 2027 through September 30, 2028: \$316,569.86 (25% of the grant monies to be placed in the 2027 budget and 75% to be placed in the 2028 budget);

WHEREAS, The grant award provides for the salary and partial fringe benefits and various appropriations for the Victim Assistance Program Director, Victim Liaison II and two Victim Liaison staff; and

WHEREAS, The primary focus of this grant will be to continue to provide services to victims of crime in Rensselaer County; now, therefore, be it

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

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

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

2025 GENERAL FUND REVENUE

<u>ACCOUNT/DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
DISTRICT ATTORNEY				
A.1168.30311	OVS.D4Y1.30311	\$0.00	\$85,287.00	\$85,287.00

2025 GENERAL FUND APPROPRIATIONS

<u>ACCOUNT/DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
DISTRICT ATTORNEY Personnel Services				
On-call Stipend				
A.1168.01007	OVS.D4Y1.01007	\$0.00	\$ 250.00	\$ 250.00
Victim Liaison II				
A.1168.01007	OVS.D4Y1.01007	\$0.00	\$14,957.00	\$14,957.00
Victim Assistant				
Program Director				
A.1168.01007	OVS.D4Y1.01007	\$0.00	\$23,422.00	\$23,422.00
Victim Liaison				
A.1168.01007	OVS.D4Y1.01007	\$0.00	\$12,904.00	\$12,904.00
Victim Liaison				
A.1168.01007	OVS.D4Y1.01007	\$0.00	\$12,904.00	\$12,904.00
Telephone				
A.1168.04300	OVS.D4Y1.04300	\$0.00	\$ 488.00	\$ 488.00
Program				
Expenditures				
A.1168.04700	OVS.D4Y1.04700	\$0.00	\$ 2,500.00	\$ 2,500.00
Employee Benefits				
A.1168.08008	OVS.D4Y1.08008	\$0.00	\$17,862.00	\$17,862.00
TOTAL:		\$0.00	\$85,287.00	\$85,287.00

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

September 9, 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 ACCEPTANCE OF GRANT AWARD FROM THE NEW YORK STATE OFFICE OF VICTIM SERVICES AND AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY

Requested by: District Attorney

Sponsor(s): _____

FISCAL IMPACT

Projected cost of proposed legislation, if any: \$85,287.00 current year

\$231,282.00 ongoing expenses per year

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

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

b) For state funding: amount \$316,359.00 and length of time state funding is available 10/01/2025 - 09/30/2026. 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 \$70,000.00 and ongoing \$70,000.00

e) Other (please explain) \$ _____

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

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

4) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: OVS funding will support 4 full time staff, a portion of fringe, travel and training as well as office supplies, phone and program expenditures. Funding supports the District Attorney's Victim Assistance Program to provide vital services to crime victims in Rensselaer County.

Department Head

Mary Pat Donnelly



Office of Victim Services

KATHY HOCHUL
Governor

BEA HANSON, PHD
Director

Mary Pat Donnelly

County of Rensselaer - District Attorney
Rensselaer County Courthouse 80 2nd Street
Troy, NY, 12180-4007

June 30, 2025

Dear Mary Pat Donnelly,

Congratulations. It is my pleasure to inform you that the New York State Office of Victim Services (OVS) has awarded your Victim Assistance Program funding for the period October 1, 2025 through September 30, 2028 under the 2025 OVS VOCA Victim Assistance Grant Program. Your contract number is C00163GM and your tentative award amounts are:

- **2025-2026: \$316,569.86 (Planned Funding Source: 100% Federal CFDA 16.575 VOCA, 2025 Award #TBD)**
- **2026-2027: \$316,569.86 (Planned Funding Source: 100% Federal CFDA 16.575 VOCA, 2026 Award #TBD)**
- **2027-2028: \$316,569.86 (Planned Funding Source: 100% Federal CFDA 16.575 VOCA, 2027 Award #TBD)**

Please note that funding sources may be subject to change based on funding availability and the timing of disbursements against federal awards. In the event that an award's funding source is updated by OVS, you will be issued a revised letter to reflect this information for your organization's accounting and recordkeeping purposes.

As always, award amounts are considered tentative until successful contract negotiations are completed. Award amounts are dependent on the availability of funds and final Office of the State Comptroller (OSC) procurement record approval.

Also please note:

OVS will do everything possible to maintain the three-year funding commitment outlined in this letter. However, the level of Federal VOCA funding that New York State will receive in future years is unclear at this time. Grant recipients should be mindful that if federal funding levels are reduced, OVS may have to reduce funding during this grant period. Grant recipients will be given notice of any changes to future funding levels as soon as practicable, but we wanted to ensure that our grantees are aware of the potential for funding levels to be impacted during this grant period of 2025-2028.

Additional OVS documents required to execute your agency's grant contract can be found on <https://ovs.ny.gov/2025-voca-rfa>. Completed documents should be emailed to your OVS Contract Management



Office of Victim Services

KATHY HOCHUL
Governor

BEA HANSON, PHD
Director

Specialist. Please contact your OVS Contract Management Specialist (CMS) Sydne Baron at sydne.baron@ovs.ny.gov or (518) 485-9104 should you need assistance.

Please note that the contract negotiation process will be completed in the Statewide Financial System (SFS). Your CMS will notify you when the contract is available in SFS. Resources to assist with navigating SFS can be found on our OVS 2025 RFA website, <https://ovs.ny.gov/2025-voca-rfa>. We ask that you please submit all required documents and make all budget adjustments by the close of business on **8/15/2025**.

On behalf of the Office of Victim Services, we look forward to continuing our shared efforts to provide critical services to victims and survivors of crime in communities across New York State.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bea Hanson", with a long horizontal flourish extending to the right.

Bea Hanson, PhD., Director

2025-2026 OVS D4Y1

BUDGET CATEGORIES	2025	2026	TOTAL	
	Oct 1 - Dec 31	Jan 1 - Sept 30	\$ 316,569.86	
Longevity				
Personnel Services	\$ 64,187.00	\$ 196,834.00	\$ 261,021.00	
On-Call Stipend	\$ 250.00	\$ 750.00	\$ 1,000.00	
Fringe Benefits	\$ 17,862.00	\$ 14,262.00	\$ 32,124.00	
County Fringe	\$ -			
Program Expenditures	\$ 2,500.00	\$ 11,925.00	\$ 14,425.00	
Supplies	\$ -	\$ 1,000.00	\$ 1,000.00	
Telephone	\$ 488.00	\$ 1,512.00	\$ 2,000.00	
Travel	\$ -	\$ 5,000.00	\$ 5,000.00	
Furniture/Equipment	\$ -		\$ 316,570.00	
Equipment	\$ -			
Total Operating Budget	\$ 85,287.00	\$ 231,283.00	\$ 316,570.00	
			\$ -	
				2025
Salary Breakdown				hourly
Program Director	\$ 23,422.16	\$ 72,304.50		\$ 50.70
Victim Liaison II	\$ 14,956.97	\$ 45,686.55		\$ 32.37
Victim Liaison	\$ 12,904.14	\$ 39,421.20		\$ 27.93
Town Court Victim Liaison	\$ 12,904.14	\$ 39,421.20		\$ 27.93
	\$ 64,187.40	\$ 196,833.45		

FRINGE AT 40%=\$104,980

DAYS	Hours
2025 - 66 days	462
2026 - 195 days	1365

[illegible]

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date September 9, 2025

Resolution No. G/13

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF GRANT AWARDS FROM THE NEW YORK
STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE AID TO DEFENSE -
SUPPLEMENTAL AND AID TO DEFENSE FOR DISCOVERY REFORM AND AMENDING THE 2025
RENSSELAER COUNTY ADOPTED BUDGET - PUBLIC DEFENDER AND CONFLICT DEFENDER**

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

WHEREAS, The Rensselaer County Public Defender and the Rensselaer County Conflict Defender have been awarded two grants from the New York State Division of Criminal Justice Services (Aid to Defense - Supplemental and Aid to Defense for Discovery Reform) which will be combined, in the total amount of \$657,138.00, for the period commencing April 1, 2025 through March 31, 2026,

WHEREAS, The awards will be utilized to support public defense services related to discovery reform implementation, including but not limited to digital evidence transmission technology, administrative support, computers, hardware and operating software, data connectivity, development of training materials, staff training, additional personnel or increased compensation to reflect additional responsibilities related to discovery, overtime costs, and litigation readiness; and

WHEREAS, These two combined grants will enhance the County's abilities to adequately address the increased burden on staff and existing resources that have resulted from discovery reform; and

WHEREAS, The grant provides funds for additional personnel (including applicable fringe benefits), supplies, office furniture, technology, computer programming, publications, training and support services for the Public Defender and Conflict Defender; and

WHEREAS, All purchases made under this grant, will be made in accordance with the policies and procedures set forth in the Rensselaer County Purchasing Guidelines; now, therefore, be it

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

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

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

2025 GENERAL FUND REVENUE

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
<u>Public Defender-Aid to Defense Program</u>			
A.1171.33892 ATD.2025.PD 33892			
Aid to Defense	\$ 0.00	\$512,568.00	\$512,568.00
<u>Conflict Defender</u>			
A.1174.33892 ATD.2025.CD 33892			
Aid to Defense	\$ 0.00	\$144,570.00	\$144,570.00
Total:	\$ 0.00	\$657,138.00	\$657,138.00

2025 GENERAL FUND APPROPRIATIONS

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
<u>Public Defender</u>			
A.1170.01007 ATD.2025.PD 01007			
Chief Public Defender	\$ 0.00	\$ 15,000.00	\$ 15,000.00
A.1170.01007 ATD.2025.PD 01007			
Assistant Public Defenders	\$ 0.00	\$135,000.00	\$135,000.00
A.1170.01007 ATD.2025.PD 01007			
Office Staff Stipends	\$ 0.00	\$ 35,000.00	\$ 35,000.00
A.1170.01007 ATD.2025.PD 01007			
Discovery Review Attorney	\$ 0.00	\$ 65,000.00	\$ 65,000.00
A.1170.01007 ATD.2025.PD 01007			
Discovery Paralegal	\$ 0.00	\$ 50,000.00	\$ 50,000.00
A.1170.01007 ATD.2025.PD 01007			
Discovery Tech Assistant	\$ 0.00	\$ 50,000.00	\$ 50,000.00
A.1170.02400 ATD.2025.PD 02400			
Other Equipment	\$ 0.00	\$ 14,907.00	\$ 14,907.00
A.1170.04420 ATD.2025.PD 04420			
Maintenance	\$ 0.00	\$ 9,996.00	\$ 9,996.00
A.1170.04550 ATD.2025.PD 04550			
Office Supplies	\$ 0.00	\$ 10,000.00	\$ 10,000.00
A.1170.08008 ATD.2025.PD 08008			
Employee Benefits	\$ 0.00	\$ 85,107.00	\$ 85,107.00

Public Defender - Aid to Defense Program

A.1171.01007 ATD.2025.PD 01007

Assistant Public Defender	\$ 0.00	\$ 10,000.00	\$ 10,000.00
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CODE/DESCRIPTIONPRESENTCHANGEREVISED

A.1171.08008 ATD.2025.PD 08008

Employee Benefits	\$ 0.00	\$ 2,525.00	\$ 2,525.00
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Public Defender - Family Court

A.1172.01007 ATD.2025.PD 01007

Assistant Public Defenders	\$ 0.00	\$ 20,000.00	\$ 20,000.00
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A.1172.01007 ATD.2025.PD 01007

Secretary to PD Stipend	\$ 0.00	\$ 5,000.00	\$ 5,000.00
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A.1172.08008 ATD.2025.PD 08008

Employee Benefits	\$ 0.00	\$ 5,033.00	\$ 5,033.00
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Conflict Defender

A.1174.01007 ATD.2025.CD 01007

Conflict Defender	\$ 0.00	\$ 10,000.00	\$ 10,000.00
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A.1174.01007 ATD.2025.CD 01007

Assistant Conflict Defenders	\$ 0.00	\$ 65,000.00	\$ 65,000.00
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A.1174.01007 ATD.2025.CD 01007

Grant Data Manager Stipend	\$ 0.00	\$ 10,000.00	\$ 10,000.00
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A.1174.01007 ATD.2025.CD 01007

Office Staff Stipends	\$ 0.00	\$ 20,000.00	\$ 20,000.00
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A.1174.02100 ATD.2025.CD 02100

Furniture	\$ 0.00	\$ 3,500.00	\$ 3,500.00
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A.1174.04540 ATD.2025.CD 04540

Publications	\$ 0.00	\$ 8,608.00	\$ 8,608.00
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A.1174.04550 ATD.2025.CD 04550

Office Supplies	\$ 0.00	\$ 3,679.00	\$ 3,679.00
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A.1174.08008 ATD.2025.CD 08008

Employee Benefits	\$ 0.00	\$ 23,783.00	\$ 23,783.00
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TOTAL 2025 GENERAL FUND APPROPRIATIONS:

\$657,138.00	\$657,138.00
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Resolution ADOPTED by the following vote:**Ayes:****Nays:****Abstain:****September 9, 2025**

Clerk of the Legislature

Executive Action

Sent to County Executive_____

Approved_____ Date_____

Received from County Executive_____

Disapproved_____
Veto Message Attached and Returned to Clerk_____
Clerk of the Legislature_____
County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation:_____

Requested by:_____

Sponsor(s):_____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any:\$_____ 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 \$_____ and ongoing \$_____

e) Other (please explain) \$_____

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

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

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

Department Head



Division of Criminal Justice Services

KATHY HOCHUL

Governor

ROSSANA ROSADO

Commissioner

CILLIAN FLAVIN

Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County	Date: July 2, 2025
Program Name: Aid to Defense for Discovery	Award Amount: \$330,263
Signatory Name and Title: Steven McLaughlin County Executive	Term Dates: 4/1/25 – 3/31/26
Email: smclaughlin@rensco.com	SFS Vendor ID No.: 1000002434
Program Description:	
The Division of Criminal Justice Services (DCJS) is pleased to provide this award letter to your county for the State's Aid to Defense for Discovery Reform Program from State Fiscal Year (SFY) 2025-26. Consistent with the appropriation, DCJS requires that recipients be able to account for every dollar expended and will be required to report on expenditures on a recurring basis. Please ensure there is no duplication of funding with any future amounts provided for this same purpose, and the tracking for such funds can account for that separation in sufficient detail. This funding must be used to support public defense services and expenses related to discovery reform implementation, including, but not limited to, digital evidence transmission technology, administrative support, computers, hardware and operating software, data connectivity, development of training materials, staff training, additional personnel or increased compensation to reflect additional responsibilities related to discovery, overtime costs, and litigation readiness. The funding must be used to help offset the cost of public defense services related to discovery reform that your county incurred on or after the start of SFY 2025-26 (April 1, 2025). Ideally, all eligible expenses should occur within the period. However, funds may continue to be utilized until the award is fully exhausted. Please be aware that all expenses must be for allowable discovery related expenses only and cannot be comingled with other funding. DCJS requires that the funded agency(s) be able to fully account for every dollar expended. Please see the attached document explaining the new options and reporting requirements on this funding program.	
Grant Questions	

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

Attachment: Instruction Sheet



Division of Criminal Justice Services

KATHY HOCHUL

Governor

ROSSANA ROSADO

Commissioner

CILLIAN FLAVIN

Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Rensselaer County	Date: July 2, 2025
Program Name: Aid to Defense - Supplemental	Award Amount: \$326,875
Signatory Name and Title: Steven McLaughlin County Executive	Term Dates: 4/1/25 – 3/31/26
Email: smclaughlin@rensco.com	SFS Vendor ID No.: 1000002434
Program Description: The Division of Criminal Justice Services (DCJS) is pleased to provide this award letter to your county for the State's Aid to Defense Supplemental Program from State Fiscal Year (SFY) 2025-26. Consistent with the appropriation, DCJS requires that recipients be able to account for every dollar expended and will be required to report on expenditures on a recurring basis. Please ensure there is no duplication of funding with any future amounts provided for this same purpose, and the tracking for such funds can account for that separation in sufficient detail. The funding must be used to help offset the cost of public defense services that your county incurred on or after the start of SFY 2025-26 (April 1, 2025). Ideally, all eligible expenses should occur within the period. However, funds may continue to be utilized until the award is fully exhausted. Please be aware that all expenses must be for allowable items and cannot be comingled with other funding. DCJS requires that the funded agency(s) be able to fully account for every dollar expended. Please see the attached document explaining the new options and reporting requirements on this funding program.	
Grant Questions	
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	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.

Attachment: Instruction Sheet

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety

Committee

Date September 9, 2025

Resolution No. G/17

**RESOLUTION DETERMINING THAT CERTAIN REAL PROPERTY IS NO LONGER
NECESSARY FOR PUBLIC USE AND AUTHORIZING THE SALE OF COUNTY OWNED
PROPERTY TO RESOLVE LITIGATION - COUNTY ATTORNEY**

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

WHEREAS, The County owns real property consisting of approximately 247.11 +/- acres of land, wetlands, and ponds, located in the Town of Grafton, New York, known to be Dyken Pond; and

WHEREAS, The County acquired the Dyken Pond property by deed recorded on September 24, 1973 and uses the property as an Environmental Learning Center for the public community; and

WHEREAS, Resolution G/355/72 adopted by the County Legislature on December 28, 1972, authorized the acquisition of the property for public use; and

WHEREAS, On March 27, 2024, litigation was commenced whereas Plaintiff claimed adverse possession of a piece of land on Dyken Pond consisting of 2,799 square feet of undeveloped swampland, which was subsequently "filled in" by family members and predecessors-in-interest without the County's permission, and sought quiet title to said parcel of land: Mark Gilchrist, Bryant Gilchrist, and Jacob Gilchrist v. County of Rensselaer, et al, index no. EF2024-276428; and

WHEREAS, A survey was conducted by Mark N. Danskin, PLS, a proposed survey map drawn, and a metes and bounds description of the parcel in question prepared as set forth in Schedule A; and

WHEREAS, The County posed a settlement for the Gilchrist plaintiffs to purchase a 2,520 square foot parcel from the Dyken Pond property at a per acre price of \$81,862.21 and a proposed sale price of \$4,712.70 to resolve the presently stayed litigation proceeding; now, therefore, be it

RESOLVED, That, pursuant to Section 215, Subdivision 5, of the County Law of the State of New York, the Rensselaer County Legislature hereby finds and determines by an affirmative vote of two-thirds of the total membership of this legislative body taken by roll call and entered in the minutes that the 2,520 square foot parcel described in Schedule A is no longer necessary for public use and the County of Rensselaer may sell and convey all right, title and interest of the County in the described Schedule A Dyken Pond property; and, be it further

RESOLVED, That the Rensselaer County Executive, or his designee, is authorized to sign a purchase and sale agreement, deed and all related documents necessary to sell the Schedule A described parcel for \$4,712.70 to Mark Gilchrist, or such legal entity as may be designated by him in writing, subject to the approval as to form by the Rensselaer County Attorney.

SCHEDULE A

DESCRIPTION OF REAL PROPERTY

ALL THAT CERTAIN PIECE OR PARCEL OF LAND situate in the Town of Grafton, County of Rensselaer, State of New York being more particularly bounded and described as follows:

BEGINNING at a capped iron rod found in the former approximate high-water line of the easterly side of South Long Pond as it is intersected by the northerly line of lands of Mark R. Gilchrist, Bryan R. Gilchrist and Jacob A. Gilchrist (Liber 10411, c.p. 104) said capped iron rod being S 46°-49'-15" W 247.97 feet from a capped iron rod found marking the westerly line of Benker School Way as measured along said northerly line and runs thence S 32°-01'-00" E along said high-water line and the division line of lands of said Gilchrist on the east and the lands of the County of Rensselaer, State of New York (Liber 1253, c.p. 747) on the west, 30.00 feet to an iron pipe found; thence S 73°-32'-14" W through the lands of said County of Rensselaer, 20.71 feet to a capped iron rod set; thence westerly and continuing through the lands of said County of Rensselaer and along a railroad tie retaining wall and the northerly shore line of South Long Pond the following three (3) courses and distances:

- 1) S 75°-53'-05" W 44.25 feet to a point;
- 2) S 66°-15'-55" W 10.46 feet to a point;
- 3) S 78°-03'-19" W 14.88 feet to a point;

Thence continuing through the lands of said County of Rensselaer and along the easterly shoreline of South Long Pond the following five (5) courses and distances:

- 1) N 5°-34'-37" W 6.61 feet to a point;
- 2) N 4°-26'-19" W 7.09 feet to a point;
- 3) N 44°-09'-51" W 5.70 feet to a point;
- 4) N 17°-55'-49" W 4.54 to a capped iron rod set;

5) Continuing N 17°-55'-49" W 7.23 feet to a point;

Thence N 75°-37'-24" E and continuing through the lands of said County of Rensselaer, State of New York, 82.38 feet to the point and place of beginning.

Containing 2,520 square feet of land more or less.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

September 9, 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

NOTES:

1. NO SEARCH OF THE PUBLIC RECORDS WAS MADE BY THE SURVEY OFFICE FOR EASEMENTS OR AGREEMENTS THAT MAY AFFECT THE SURVEYED PARCEL.
2. SUBJECT TO ANY SUBSURFACE CONDITIONS THAT MAY EXIST.
3. DEED OF RECORD: LIBER 1253 C.P. 747.
4. SEE MAP ENTITLED "SURVEY OF LANDS OF JOHN A. MANNING PAPER COMPANY, INC. & ROSENKILL HYDRAULIC POWER COMPANY", DATED NOVEMBER 26, 1971, BY CHARLES E. HARTNETT, PLS, AND ON FILE AT RENSSELAER COUNTY TAX SERVICES.

LINE TABLE

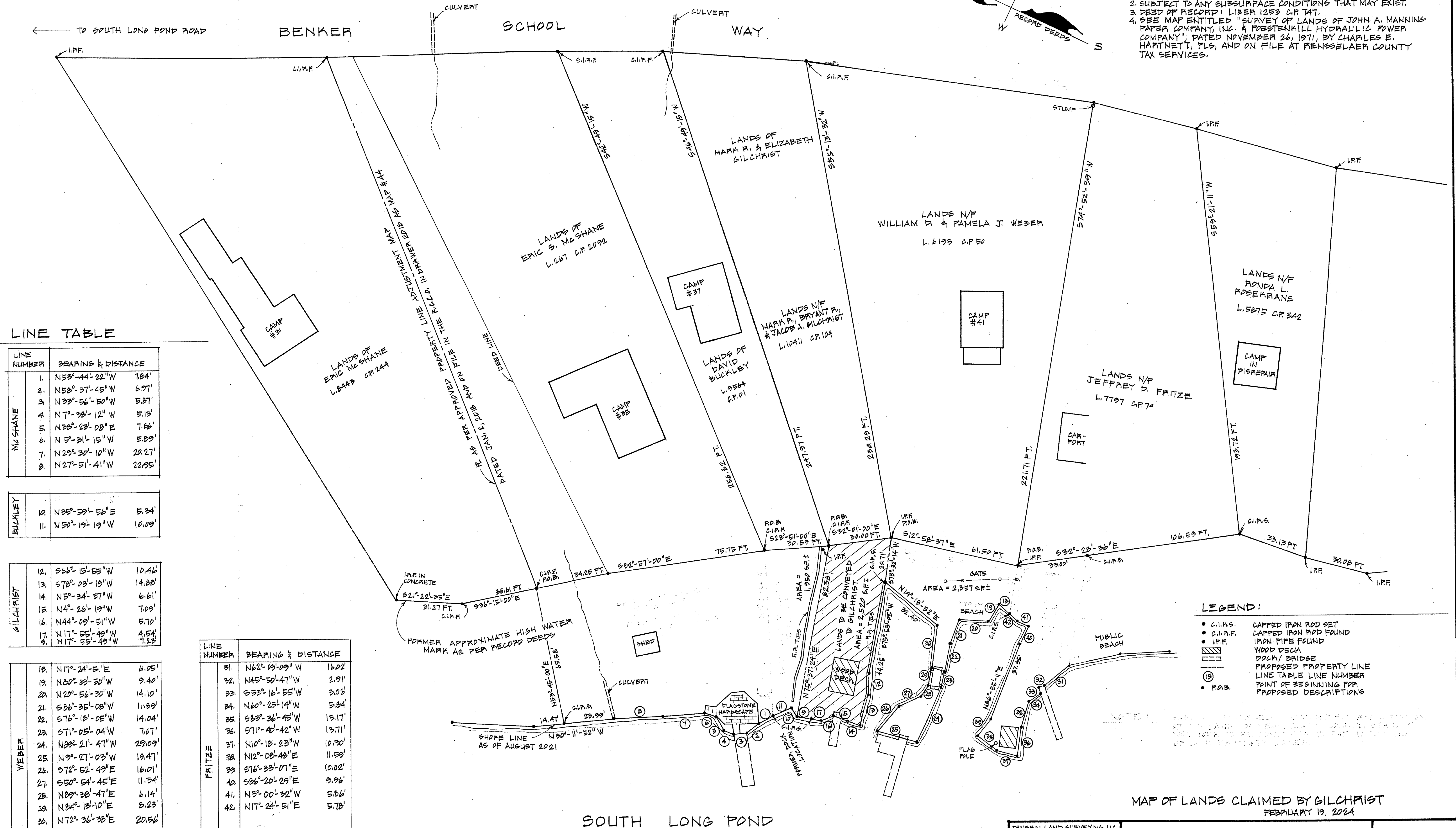
LINE NUMBER	BEARING & DISTANCE	
1.	N53°-44'-22"W	7.84'
2.	N58°-37'-45"W	6.97'
3.	N33°-56'-50"W	5.87'
4.	N7°-38'-12"W	5.13'
5.	N35°-23'-08"E	7.66'
6.	N5°-31'-15"W	5.89'
7.	N23°-30'-10"W	20.27'
8.	N27°-51'-41"W	22.95'

10.	N35°-59'-56"E	5.34'
11.	N50°-19'-19"W	10.09'

12.	S66°-15'-55"W	10.46'
13.	S78°-03'-19"W	14.88'
14.	N5°-34'-37"W	6.61'
15.	N4°-26'-19"W	7.09'
16.	N44°-09'-51"W	5.70'
17.	N17°-55'-49"W	4.54'
18.	N17°-55'-49"W	7.23'

19.	N17°-24'-51"E	6.05'
20.	N80°-39'-50"W	9.40'
21.	N20°-56'-30"W	14.10'
22.	S86°-35'-08"W	11.89'
23.	S76°-18'-05"W	14.04'
24.	S71°-05'-04"W	7.67'
25.	N89°-21'-47"W	29.09'
26.	N9°-27'-03"W	19.47'
27.	S72°-52'-49"E	16.01'
28.	S50°-54'-45"E	11.34'
29.	N89°-28'-47"E	6.14'
30.	N84°-13'-10"E	8.23'
31.	N72°-36'-38"E	20.56'

LINE NUMBER	BEARING & DISTANCE	
31.	N62°-09'-09"W	16.02'
32.	N45°-50'-47"W	2.91'
33.	S53°-16'-55"W	3.03'
34.	N60°-25'-14"W	5.84'
35.	S82°-36'-45"W	13.17'
36.	S71°-40'-42"W	13.71'
37.	N10°-18'-23"W	10.30'
38.	N12°-08'-48"E	11.59'
39.	S76°-33'-07"E	10.02'
40.	S86°-20'-29"E	9.96'
41.	N3°-00'-32"W	5.86'
42.	N17°-24'-51"E	5.78'



LEGEND:

- C.I.R.S. CAPPED IRON ROD SET
- C.I.P.F. CAPPED IRON PIPE FOUND
- I.R.F. IRON PIPE FOUND
- ▨ WOOD DECK
- ▨ DOCK/ BRIDGE
- PROPOSED PROPERTY LINE
- ⑩ LINE TABLE LINE NUMBER
- P.B.B. POINT OF BEGINNING FOR PROPOSED DESCRIPTIONS

MAP OF LANDS CLAIMED BY GILCHRIST FEBRUARY 19, 2024

SOUTH LONG POND
LANDS OF THE COUNTY OF RENSSELAER, STATE OF NEW YORK

LIBER 1253 C.P. 747

DANSHIN LAND SURVEYING, LLC P.O. BOX 72 TROY, N.Y. 12181 TEL: 518-279-8002		SURVEY MAP OF A PORTION OF THE EASTERN SHORE LINE OF SOUTH LONG POND		
REVISIONS:	TOWN OF CROFTON	RENSSELAER CO., NY.		
ADJOINER UPDATED 3/1/24	SCALE: 1" = 20'	DATE:		
LOT REVISED 8/11/25	FIELD: RSP	REV. FILE/SS/ BENARWIZ		
		OFFICE: MND		CAD: MND

August 4, 2025

**Metes and bounds description of lands to be conveyed by the
County of Rensselaer, State of New York to Mark R., Bryant R. and
Jacob A. Gilchrist – South Long Pond, Town of Grafton, New York**

ALL THAT CERTAIN PIECE OR PARCEL OF LAND situate in the Town of Grafton,
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being S 46°-49'-15" W 247.97 feet from a capped iron rod found marking the westerly line of Benker
School Way as measured along said northerly line and runs thence S 32°-01'-00" E along said high-
water line and the division line of lands of said Gilchrist on the east and the lands of the County of
Rensselaer, State of New York (Liber 1253, c.p. 747) on the west, 30.00 feet to an iron pipe found;
thence S 73°-32'-14" W through the lands of said County of Rensselaer, 20.71 feet to a capped iron
rod set; thence westerly and continuing through the lands of said County of Rensselaer and along a
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- 5) Continuing N 17°-55'-49" W 7.23 feet to a point;

thence N 75°-37'-24" E and continuing through the lands of said County of Rensselaer, State of New York, 82.38 feet to the point and place of beginning.

Containing 2,520 square feet of land more or less.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety

Committee

Date September 9, 2025

Resolution No. G/18

RESOLUTION CONFIRMING APPOINTMENT OF KARA WOHLLEBER AS ACTING PROBATION DIRECTOR - COUNTY EXECUTIVE

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

WHEREAS, The retirement of Linda McMahon, Acting Director of the Rensselaer County Probation Department has necessitated that the County of Rensselaer search for her replacement; and

WHEREAS, New York State Executive Law Section 257 provides that all salaried probation officers and their supervisors, including the Director of every Probation Department in a County with a population less than 300,000 people, shall be in the competitive class of civil service; and

WHEREAS, In order to appoint a Director of the Rensselaer County Probation Department, it will be necessary to schedule and hold civil service testing; and

WHEREAS, In the interim and until a new Director of the Rensselaer County Probation Department is thereafter located, appointed by the County Executive, approved by the Chairman and Director of the New York State Division of Probation and Correctional Alternatives and that appointment is confirmed by the County Legislature, it is necessary for the Rensselaer County Probation Department to be headed by an Acting Director; and

WHEREAS, The Rensselaer County Executive has appointed Kara Wohlleber as Acting Director of the Rensselaer County Probation Department, pursuant to Sections 3.04, 3.05 and 18.01 of the Rensselaer County Charter; and

WHEREAS, This appointment is subject to the confirmation by the Rensselaer County Legislature; now, therefore be it

RESOLVED, That the appointment by the Rensselaer County Executive of Kara Wohlleber as Acting Director of the Rensselaer County Probation Department is hereby confirmed.

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

September 9, 2025

Clerk of the Legislature

Executive Action

Sent to County Executive _____

Approved _____ Date _____

Received from County Executive _____

Disapproved _____
Veto Message Attached and Returned to Clerk

Clerk of the Legislature

County Executive

