

Judiciary & Public Safety Packet

Tuesday, October 6, 2026

COMMITTEE	RESOLUTION	TITLE
C/J/B/R	G/6	RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE OFFICE OF VICTIM SERVICES FOR THE VICTIM ASSISTANCE GRANT PROGRAM AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET - DISTRICT ATTORNEY 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 FOR THE COUNTY REENTRY TASK FORCE PROGRAM AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET - DISTRICT ATTORNEY Motion Made By: Seconded By: Moved: Notes:
C/J/B/R	G/9	RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE GOVERNOR'S TRAFFIC SAFETY COMMITTEE AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET - OFFICE OF THE RENSSELAER COUNTY SHERIFF Motion Made By: Seconded By: Moved: Notes:
J/B/R	G/11	RESOLUTION AUTHORIZING THE PURCHASE OF A NETCLOCK TIME SYNCHRONIZATION SYSTEM - BUREAU OF PUBLIC SAFETY

		Motion Made By: Seconded By: Moved: Notes:

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date October 13, 2026

Resolution No. G/6

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK
STATE OFFICE OF VICTIM SERVICES FOR THE VICTIM ASSISTANCE GRANT PROGRAM
AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET -
DISTRICT ATTORNEY**

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

WHEREAS, The Rensselaer County District Attorney's office has been awarded a two-year grant from the New York State Office of Victim Services for the Victim Assistance Grant Program in the amount of \$628,749.58 for the period of October 1, 2026 through September 30, 2028; and

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; and

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

October 1, 2026 through September 30, 2027, \$314,374.79 (approximately twenty-five percent (25%) of the grant monies to be placed in the 2026 budget and seventy-five percent (75%) to be placed in the 2027 budget)

October 1, 2027 through September 30, 2028, \$314,374.79 (approximately twenty-five percent (25%) of the grant monies to be placed in the 2027 budget and seventy-five percent (75%) to be placed in the 2028 budget); 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 2026 Rensselaer County Adopted Budget shall be and is hereby amended as follows:

2026 GENERAL FUND REVENUE

<u>ACCOUNT/DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
DISTRICT ATTORNEY				
A.1168.30311	OVS.D4Y1.2026.30311	\$0.00	\$71,486.00	\$71,486.00

2026 GENERAL FUND APPROPRIATIONS

<u>ACCOUNT/DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
DISTRICT ATTORNEY				
Personnel Services				
On-call Stipend				
A.1168.01007	OVS.D4Y1.2026.01007	\$0.00	\$ 250.00	\$ 250.00
Victim Liaison II				
A.1168.01007	OVS.D4Y1.2026.01007	\$0.00	\$14,957.00	\$14,957.00
Victim Assistant				
Program Director				
A.1168.01007	OVS.D4Y1.2026.01007	\$0.00	\$23,426.00	\$23,426.00
Victim Liaison				
A.1168.01007	OVS.D4Y1.2026.01007	\$0.00	\$12,904.00	\$12,904.00
Telephone				
A.1168.04300	OVS.D4Y1.2026.04300	\$0.00	\$ 396.00	\$ 396.00
Program				
Expenditures				
A.1168.04700	OVS.D4Y1.2026.04700	\$0.00	\$ 500.00	\$ 500.00
Employee Benefits				
A.1168.08008	OVS.D4Y1.2026.08008	\$0.00	\$19,053.00	\$19,053.00
	TOTAL	\$0.00	\$71,486.00	\$71,486.00

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

October 13, 2026

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation: RESOLUTION AUTHORIZING ACCEPTANCE OF GRANT AWARD FROM THE NEW YORK STATE OFFICE OF VICTIM SERVICES AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY

Requested by: District Attorney

Sponsor(s): _____

FISCAL IMPACT

Projected cost of proposed legislation, if any: \$71,486.00 current year
\$242,889.00 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 \$314,374.00 and length of time state funding is available 10/01/2026 - 09/30/2027. Is it available for ongoing expenses? Yes X or No _____

c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
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 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 St.
Troy, NY, 12180

July 9, 2026

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, 2026, through September 30, 2028 under the 2026 OVS VOCA Victim Assistance Grant Program. Your contract number is **C00338GM** and your tentative award amounts are:

- **2026-2027: \$314,374.79 (Planned Funding Source: 100% Federal 2026)**
- **2027-2028: \$314,374.79 (Planned Funding Source: 100% Federal 2026)**

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. Any incurred expenditures made prior to contract approval are done so at risk to your organization.

Funding sources may be subject to change based on funding availability and the timing of disbursements against federal awards. If 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. In addition, funding sources will not impact OVS oversight. All programs will be held to the same requirements in terms of reporting and allowability regardless of funding source.

Also, please note:

OVS will do everything possible to maintain the two-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 2026-2028.

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 2026 RFA website at ovs.ny.gov/2026-voca-rfa. All required documents and budget adjustments must be submitted by the close of business on **8/13/2026**.



**Office of
Victim Services**

KATHY HOCHUL
Governor

BEA HANSON, PHD
Director

Updated contract documents should be emailed to your OVS Contract Management Specialist. Please contact your OVS Contract Management Specialist (CMS) **Sydne Baron** at sydne.baron@ovs.ny.gov or **(838)250-7300** should you need assistance.

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", followed by a long horizontal flourish.

Bea Hanson, PhD., Director

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date October 13, 2026

Resolution No. G/7

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES FOR THE COUNTY REENTRY TASK FORCE PROGRAM AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY

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

WHEREAS, The Rensselaer County District Attorney's Office has been awarded a grant renewal from the New York State Division of Criminal Justice Services to provide support for the continuation of the 2026-27 County Re-entry Task Force Program in the amount of \$225,000.00 for the period of October 1, 2026 through September 30, 2027; and

WHEREAS, The grant award will provide for approximately twenty-eight percent (28%) funding in 2026 or \$62,213.00 with the remaining balance of the grant to be budgeted within the 2027 Rensselaer County Budget, namely, \$162,787.00 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 the form by the Rensselaer County Attorney; and, be it further

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

2026 GENERAL FUND REVENUE

<u>ACCOUNT DESCRIPTION</u>	<u>GL ACCOUNT</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
D.A. - DCJS -	A.1165.33902	RTF.2026.33902	\$0	\$62,213.00	\$62,213.00
Parole Reentry - SA					
		TOTAL:	\$0	\$62,213.00	\$62,213.00

2026 GENERAL FUND APPROPRIATIONS

<u>ACCOUNT DESCRIPTION</u>	<u>GL ACCOUNT</u>	<u>PROJECT CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Personnel Services					
<i>Parole ReEntry</i> <i>Coordinator</i>	A.1165.01007	RTF.2026.01007	\$0	\$19,445.00	\$19,445.00
<i>Parole ReEntry</i> <i>Specialist</i>	A.1165.01007	RTF.2026.01007	\$0	\$16,070.00	\$16,070.00
Travel	A.1165.04010	RTF.2026.04010	\$0	\$1,000.00	\$1,000.00
Telephone	A.1165.04300	RTF.2026.04300	\$0	\$188.00	\$188.00
Program Expenditures	A.1165.04700	RTF.2026.04700	\$0	\$10,000.00	\$10,000.00
Contractual Agency	A.1165.04800	RTF.2026.04800	\$0	\$0.00	\$0.00
Operating Expenses	A.1165.04550	RTF.2026.04550	\$0	\$628.00	\$628.00
Employee Benefits	A.1165.08008	RTF.2026.08008	\$0	\$14,882.00	\$14,882.00.00
		TOTAL:	\$0	\$62,213.00	\$62,213.00

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

October 13, 2026

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation: RESOLUTION AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET – DISTRICT ATTORNEY

Requested by: Mary Pat Donnelly

Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$62,213.00 for current year \$162,787.00 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, 2026 – September 30, 2027. 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, 2027

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 2026-2027 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: 7/15/2026
Project Title: County Reentry Task Force	Maximum Award Amount: \$225,000.00
Signatory Name and Title: Steven McLaughlin, County Executive	Term Dates: 10/01/2026 – 09/30/2027
Email: smclaughlin@rensco.com	Contract Number: C00014GM
This grant award is provided to support the continuation of the 2026-27 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/s3/8877041/2026-2027-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

Attachment (1): CRTF Plan and Guidance document

Attachment (2): Requirements and Reminders

Attachment (3): Gift Card and Stipend Guidance for DCJS Grantees

Attachment (4): Cognitive Behavioral Intervention and Employment Readiness Guidance

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date October 13, 2026

Resolution No. G/9

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE NEW YORK STATE GOVERNOR'S TRAFFIC SAFETY COMMITTEE AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET - OFFICE OF THE RENSSELAER COUNTY SHERIFF

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

WHEREAS, The Rensselaer County Office of the Sheriff has been awarded a grant from the New York State Governor's Traffic Safety Committee in the amount of \$11,780.00 for the period of October 1, 2026 through September 30, 2027; and

WHEREAS, This grant award is to be used to cover overtime and training costs for Deputies used in manning seat belt enforcement stops, to increase seat belt usage and for traffic enforcement; and

WHEREAS, The Sheriff's Office goal is to increase seat belt usage and reduce dangerous driving behaviors in an effort to reduce serious injury or death from traffic accidents within 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 2026 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

GENERAL FUND REVENUE

<u>ACCOUNT/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Sheriff-Traffic Safety Grant A.3110.33896	\$27,550.00	\$11,780.00	\$39,330.00

GENERAL FUND APPROPRIATIONS

<u>ACCOUNT/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Sheriff - Overtime (5410)			
A.3110.01007 Overtime	\$469,575.00	\$11,780.00	\$481,355.00

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

October 13, 2026

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation: Acceptance of NYS Governor's Traffic Safety Committee Grant

Requested by: Sheriff's Office

Sponsor(s): _____

FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 11,780.00 current year
\$ 0.00 ongoing expenses per year

2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): NYS Governor's Traffic Safety Committee Grant

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

b) For state funding: amount \$ 11,780.00 and length of time state funding is available through 9/30/2027. Is it available for ongoing expenses? Yes _____ or No X

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

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

e) Other (please explain) \$ _____

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

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

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

Department Head

Kyle Bourgault



**Department of
Motor Vehicles**

KATHY HOCHUL
Governor

CHRISTIAN JACKSTADT
Acting Commissioner

RENÉE BORDEN
Director

September 3, 2026

Mark Collins
Lieutenant
Rensselaer County Sheriff's Office
4000 Main Street
Troy, NY 12180-5976

Re: PTS-2027-Rensselaer Co SO -00223-(042)
Police Traffic Services
T007695
CFDA #: 20.600
EFFECTIVE DATE: October 1, 2026

Dear Lieutenant Mark Collins:

On behalf of the Governor's Traffic Safety Committee, I am pleased to notify you that the Rensselaer County Sheriff's Office has been awarded a total of \$11,780 to participate in the statewide Police Traffic Services Program. Our goal is to increase seat belt usage and reduce dangerous driving behaviors in an effort to reduce serious injury and death from traffic crashes. A breakdown of your grant award amount is as follows:

Category	Award Amount
Seat Belt Mobilization Enforcement	\$2,480
Regular PTS Enforcement	\$9,300
Other Than Personal Services	\$0
Grand Total	\$11,780

Before incurring any project-related expenses, login to eGrants to review your approved budget as it may have been reduced or otherwise changed from what was requested. Crucial documents regarding your grant, the claims process, equipment, and other grant related topics can be found by visiting <https://trafficsafety.ny.gov/highway-safety-grant-program#grant-award>.

Attached to this email are the contract and a signatory page with instructions. Please follow the instructions to facilitate the prompt processing of your contract. The contract will only be effective after the Signature page has been signed by the County, City, Town, or Village, and notarized, then returned to, and signed by, the New York State Governor's Traffic Safety Committee.

Thank you for participating in this very important statewide enforcement program. I wish you success in your efforts. If you have any questions, please contact the Governor's Traffic Safety Committee at (518) 474-5111.

Sincerely,

Renée Borden
Director

RB:bp
Enclosure
cc: Thomas Santandera

STATE OF NEW YORK CONTRACT FOR GRANTS FACE PAGE

STATE AGENCY (Name & Address): New York State Governor's Traffic Safety Committee 6 Empire State Plaza, Room 410B Albany, NY 12228	BUSINESS UNIT/DEPT. ID: DMV01/3700393 CONTRACT NUMBER: T007695 CONTRACT TYPE (select one): ☐ Multi-Year Agreement ☐ Simplified Renewal Agreement ☒ Fixed Term Agreement
CONTRACTOR NAME: RENSSELAER COUNTY OF	TRANSACTION TYPE: ☒ New ☐ Renewal (list periods) ☐ Amendment (list periods)
CONTRACTOR IDENTIFICATION NUMBERS: NYS Vendor ID Number: 1000002434 Federal Tax ID Number: 146002569	PROJECT NAME: Police Traffic Services - PTS (PTS-2027-Rensselaer Co SO -00223-(042)) ASSISTANCE LISTINGS (formerly CFDA) NUMBER (ALN) (Federally Funded Grants Only): 20.600
CONTRACTOR PRIMARY MAILING ADDRESS: 99 TROY ROAD EAST GREENBUSH, NY 12061 CONTRACTOR PAYMENT ADDRESS: ☒ Check if same as primary mailing address 99 TROY ROAD EAST GREENBUSH, NY 12061 CONTRACT MAILING ADDRESS: ☐ Check if same as primary mailing address 4000 MAIN STREET TROY, NY 12180 CONTRACTOR PRIMARY E-MAIL ADDRESS: mcollins@rensco.com	CONTRACTOR STATUS: ☐ For Profit ☒ Municipality ☐ Tribal Nation ☐ Individual ☐ Not-for-Profit Charities Registration Number: Exemption Status/Code: ☐ Sectarian Entity

**ATTACHMENT B
BUDGET**

Budget Type: B-1 Expenditure Based Budget

Contract Periods

Contract Type: **Fixed Term Agreement**

Contract Term: **10/01/2026 to 09/30/2027**

Contract Amount: **\$11,780.00**

Contract Period Information Details

For Fixed Term contracts, only Period 1 in the chart below is completed.

For Simplified Renewal contracts, Period 1 in the chart below is completed initially and additional periods are added incrementally as they are awarded.

For Multi-Year contracts, all defined contract periods will be displayed. Out years represent projected funding amounts.

For all contracts, the Budget and Work Plan Indicator is provided to represent whether these details are included on the following pages.

Contract Period Information

Number	Dates	Amount	Amended Dates	Amended Amount	Budget Indicator	Work Plan Indicator
1	10/01/2026 - 09/30/2027	\$11,780.00			X	X

**ATTACHMENT B-1
EXPENDITURE BASED BUDGET
SUMMARY**

PROJECT NAME: Police Traffic Services - PTS
(PTS-2027-Rensselaer Co SO -00223-(042))

CONTRACTOR NAME: RENSSELAER COUNTY OF

CONTRACT PERIOD NUMBER: 1

CONTRACT PERIOD: From: 10/01/2026
To: 09/30/2027

Personal Services:

Number of Seat Belt Mobilization Enforcement Hours (During May 24 through June 6), and hourly pay rate.¹

Number of Hours	Hourly Rate	Total Personal Services
40	\$62.00	\$2,480.00

Number of regular PTS Enforcement Hours and hourly pay rate.¹

Number of Hours	Hourly Rate	Total Personal Services
150	\$62.00	\$9,300.00

¹Hourly pay rate - Estimate of average pay rate of eligible officers for budgeting purposes, rounded to the nearest dollar.
However, agency must request reimbursement for actual officer pay rates.
GTSC does not reimburse fringe benefits costs on overtime.

Other Than Personal Services

Other costs must be related to grant activity. Each item must be listed separately and justified.

Item	Justification	Item Cost

Total Other Than Personal Services: \$0.00

Total Funding: \$11,780.00

**ATTACHMENT C
WORK PLAN
SUMMARY**

PROJECT NAME: Police Traffic Services - PTS
(PTS-2027-Rensselaer Co SO -00223-(042))

CONTRACTOR NAME: RENSSELAER COUNTY OF

CONTRACT PERIOD NUMBER: 1

CONTRACT PERIOD: From: 10/01/2026
To: 09/30/2027

General:

Police Traffic Services (PTS) funding is intended to be used for supplemental, overtime traffic enforcement/engagement hours by police agencies to conduct traffic enforcement details based on the crash data of their local patrol area with the goal of impacting motorist behavior and improving traffic safety within their jurisdiction. The goal of this program is to reduce motor vehicle crashes and their resulting injuries and deaths.

Special conditions relating to the Police Traffic Services grant program are provided in the Attachment A-2 (Program Specific Terms and Conditions) section of this contract.

Items mentioned in the Attachment C (Work Plan Summary) are **not** eligible for reimbursement unless they are listed and approved in the Attachment B-1 (Expenditure Based Budget Summary) section of this contract.

Buckle Up New York (BUNY), "Click It or Ticket (CIOT)" Campaign:

Buckle Up New York (BUNY), "Click It or Ticket (CIOT)", is a statewide enforcement campaign designed to save lives and reduce the severity of injuries by increasing safety restraint use.

Contractor must participate in the Buckle Up New York (BUNY), "Click It or Ticket (CIOT)" seat belt enforcement mobilization that will take place May 24 – June 6, 2027. No other enforcement activities will be funded during the two-week mobilization period.

Lack of participation in the required Buckle Up New York (BUNY), "Click It or Ticket (CIOT)" seat belt enforcement mobilization will result in the end of funding for the remainder of the grant year.

The Click It or Ticket section of the Work Plan is what the Contractor identified as their planned seat belt enforcement strategies during the Buckle Up New York (BUNY), "Click It or Ticket (CIOT)" seat belt enforcement mobilization.

Regular PTS Enforcement:

The Regular PTS section of the Work Plan is what the Contractor identified as their jurisdictions crash problems, enforcement strategies, and their agency's crash reduction goals.

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Grant, Maloney, Weaver

Sent To: Judiciary & Public Safety

Committee

Date October 13, 2026

Resolution No. G/11

RESOLUTION AUTHORIZING THE PURCHASE OF A NETCLOCK TIME SYNCHRONIZATION SYSTEM – BUREAU OF PUBLIC SAFETY

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

WHEREAS, The Rensselaer County Bureau of Public Safety ("Bureau") operates the County's Public Safety Answering Point ("PSAP") and Emergency Communications Center responsible for the receipt, processing and dispatch of emergency 911 calls and other public safety communications; and

WHEREAS, Accurate and consistent time synchronization is essential component of PSAP operation, ensuring that emergency calls, Computer-Aided Dispatch ("CAD") records, communications recordings, system logs, display clocks and other public safety systems maintain a common and accurate time reference; and

WHEREAS, The New York State Public Safety Answering Point Minimum Standards require all PSAPs to maintain a time synchronization package for the purpose of coordinating system-wide timing among 911 systems and supporting systems; and

WHEREAS, Such standards further require that the time synchronization package provide a common time source for 911 systems, CAD systems, recording systems, display clocks and other automated systems containing clocks, thereby ensuring consistent and accurate timestamps throughout the PSAP environment; and

WHEREAS, Maintaining synchronized time is necessary for the accurate documentation and reconstruction of emergency incidents, including the sequencing of 911 call receipt, call processing, dispatch, radio communications and other time-sensitive public safety activities; and

WHEREAS, The Bureau lacks the required systems as required by PSAP standards and seeks to purchase a SecureSync time and frequency synchronization system to comply with applicable New York State PSAP standards and support the continued reliable operation of the County's mission-critical emergency communication systems; and

WHEREAS, The proposed system will provide a centralized, synchronized time source for applicable PSAP systems and includes redundant SecureSync units and associated network, interface, alarm, clock and power equipment necessary to support the installation to be completed by others; and

WHEREAS, The Bureau has unspent funds available from the Public Safety Computer-Aided Dispatch (CAD) Project, originally authorized by Resolution G/221/23 and subsequently amended by Resolution G/393/23, and proposes to use these funds for a NETCLOCK system to enhance and synchronize CAD and other public safety communications with no additional County appropriation being required; and

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

<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>APPROPRIATION CODE</u>	<u>AMOUNT</u>
NetClock / SecureSync PSAP Time Synchronization System & Equip.	Safran Trusted 4D Inc 45 Becker Rd Suite A West Henrietta, NY 14586	H.3097.02500.H1219	\$22,770.00

; now, therefore, be it

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

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

October 13, 2026

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____

Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation: RESOLUTION AUTHORIZING THE PURCHASE OF A NETCLOCK TIME SYNCHRONIZATION SYSTEM – BUREAU OF PUBLIC SAFETY

Requested by: Bureau of Public Safety

Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 22,770.00 current year
_____ ongoing expenses per year
- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): Tax Levy
 - a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
 - b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
 - c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____
 - d) Tax levy impact for current year \$ 22,770.00 and ongoing \$ N/A
 - e) Other (please explain) \$ _____
- 3) Is this expense or program mandated? Yes x _____ No _____
- 4) Length of expense or project (one time only, ongoing, etc.): _____
- 5) Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: No Revenue, required per PSAP Standard

Department Head

Dep. Director E. Heffern

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Bayly, Hoffman, Grimm

Sent To: Budget & Finance

Committee

Date June 13, 2023

Resolution No. G/221/23

RESOLUTION AMENDING THE 2023 RENSSELAER COUNTY ADOPTED BUDGET - COUNTY EXECUTIVE

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

WHEREAS, The Rensselaer County Executive recommends the following amendment to the 2023 Rensselaer County Adopted Budget; now, therefore, be it

RESOLVED, That the 2023 Rensselaer County Adopted Budget shall be and hereby is amended as follows:

<u>CODE/DESCRIPTION</u>	<u>2023 GENERAL FUND OTHER SOURCES</u>		
	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Unassigned Fund Balance A.00911	\$ 101,452,018.00	\$ (11,743,804.00)	\$ 89,708,214.00
Total General Fund Other Sources		\$ (11,743,804.00)	

<u>CODE/DESCRIPTION</u>	<u>2023 GENERAL FUND APPROPRIATIONS</u>		
	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Department of Health Medical Examiner A.1185.04450 Rental- Equipment/Maintenance/ Facilities	\$ 2,772.00	\$ 100,208.00	\$ 102,980.00
Department of Health Administration A.4010.04900 Professional Services	\$ 3,480.00	\$ 15,195.00	\$ 18,675.00
Department of Mental Health Administration A.4320.04900 Professional Services	\$ 306,750.00	\$ 16,125.00	\$ 322,875.00
Buildings Department A.1620.04900 Professional Services	\$ 9,950.00	\$ 6,160.00	\$ 16,110.00

Tourism			
A.6411.04800 Contractual Agency	\$ 20,000.00	\$ 20,000.00	\$ 40,000.00
A.6411.04900 Professional Services	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00
Department of Aging			
A.6771.04900 Professional Services-Troy Center	\$ 0.00	\$ 13,116.00	\$ 13,116.00
Interfund Transfers			
A.9901.09001 Transfers to Other Funds	\$ 1,000,000.00	\$ 2,208,000.00	\$ 3,208,000.00
Transfers to Capital Funds			
A.9950.09003 Transfers to Capital Funds	\$ 500,000.00	\$ 9,340,000.00	\$ 9,840,000.00
Total General Fund Appropriations:		\$11,743,804.00	

<u>CODE/DESCRIPTION</u>	<u>2023 COUNTY ROAD FUND REVENUE</u>		
	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Highway-Road Maintenance			
D.5110.50311 Interfund Transfers-General	\$ 1,000,000.00	\$2,208,000.00	\$ 3,208,000.00
Total Road Fund Revenues:		\$2,208,000.00	

<u>CODE/DESCRIPTION</u>	<u>2023 COUNTY ROAD FUND APPROPRIATIONS</u>		
	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Highway-Road Maintenance			
D.5110.04500 Special Departmental Supplies	\$ 386,276.00	\$ 1,000,000.00	\$ 1,386,276.00
Highway-Road Construction			
D.5112.04800 Contractual Agency	\$ 1,139,836.00	\$ 1,208,000.00	\$ 2,347,836.00
Total Road Fund Appropriations:		\$ 2,208,000.00	

CODE/DESCRIPTION	2023 CAPITAL PROJECTS FUND REVENUE		
	PRESENT	CHANGE	REVISED
Department of Aging-Troy Senior Center Renovation H.1620.50311.H1184			
Interfund Transfers-General	\$ 1,600,000.00	\$ 200,000.00	\$ 1,800,000.00
Department of Aging-Senior Center Improvements H.1620.50311.H1210			
Interfund Transfers-General	\$ 2,900,000.00	\$ 2,000,000.00	\$ 4,900,000.00
Department of Health-County Morgue Project H.1620.50311.H1220			
Interfund Transfers-General	\$ 0.00	\$ 3,340,000.00	\$ 3,340,000.00
Department of Public Safety-CAD Project H.3097.50311.H1219			
Interfund Transfers-General	\$ 0.00	\$ 500,000.00	\$ 500,000.00
Highway Machinery-Highway Equipment H.5130.50311.H1203			
Interfund Transfers-General	\$ 3,950,000.00	\$ 1,200,000.00	\$ 5,150,000.00
Highway Machinery-Cropseyville Garage H.5130.50311.H1212			
Interfund Transfers-General	\$ 1,500,000.00	\$ 600,000.00	\$ 2,100,000.00
Highway Machinery-Main Fuel Tanks H.5130.50311.H1217			
Interfund Transfers-General	\$ 0.00	\$ 500,000.00	\$ 500,000.00
Highway Machinery-CR 53 Culvert Replacement H.5120.50311.H1218			
Interfund Transfers-General	\$ 0.00	\$ 1,000,000.00	\$ 1,000,000.00
Total Capital Projects Fund Revenue:		\$ 9,340,000.00	

CODE/DESCRIPTION	2023 CAPITAL PROJECTS FUND APPROPRIATIONS		
	PRESENT	CHANGE	REVISED
Department of Aging-Troy Senior Center Renovation H.1620.02500.H1184			
General Capital Expenditures	\$ 2,145,713.00	\$ 200,000.00	\$ 2,345,713.00

Resolution No. G/221/23

Page No. 4 of 4

2023 CAPITAL PROJECTS FUND APPROPRIATIONS (CONTINUED)

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Department of Aging-Senior Center Improvements H.1620.02500.H1210 General Capital Expenditures	\$ 2,900,000.00	\$2,000,000.00	\$ 4,900,000.00
Department of Health-County Morgue Project H.1620.02500.H1220 General Capital Expenditures	\$ 0.00	\$ 3,340,000.00	\$ 3,340,000.00
Department of Public Safety-CAD Project H.3097.02500.H1219 General Capital Expenditures	\$ 0.00	\$ 500,000.00	\$ 500,000.00
Highway Machinery-Highway Equipment H.5130.02500.H1203 General Capital Expenditures	\$3,950,000.00	\$ 1,200,000.00	\$ 5,150,000.00
Highway Machinery-Cropseyville Garage H.5130.02500.H1212 General Capital Expenditures	\$ 1,500,000.00	\$ 600,000.00	\$ 2,100,000.00
Highway Machinery-Main Fuel Tanks H.5130.02500.H1217 General Capital Expenditures	\$ 0.00	\$ 500,000.00	\$ 500,000.00
Highway Machinery-CR 53 Culvert Replacement H.5120.025001.H1218 General Capital Expenditures	\$ 0.00	\$ 1,000,000.00	\$ 1,000,000.00
Total Capital Projects Fund Appropriations:	\$ 9,340,000.00		

Resolution ADOPTED by the following vote:

Ayes: 19

Nays: 0

Abstain: 0

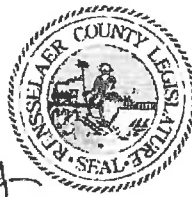
June 13, 2023

Clerk of the Legislature

Sent to County Executive 6/14/23

Received from County Executive 6/16/23

Jerome Herlihy, Deputy
Clerk of the Legislature



Executive Action

Approved ☒

Date 6/15/23

Disapproved ☐

Veto Message Attached and Returned to Clerk

[Signature]
County Executive

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date October 10, 2023

Resolution No. G/393/23

RESOLUTION AUTHORIZING A LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES - BUREAU OF PUBLIC SAFETY

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

WHEREAS, The Bureau of Public Safety seeks Legislative authorization to enter into a license and service agreement for the Computer Aided Dispatch (CAD)/Mobility/ Records Management Systems (RMS); and

WHEREAS, The Bureau of Public Safety has conducted an evaluation of the current CAD/Mobility/RMS system and determined that an upgrade to a cloud based public safety system is the best option; and

WHEREAS, The Project will be funded with Capital funds available in Public Safety Radios Project H.3097.02500.H.1211 that will close out and fund H.3097.02500.H1219 CAD Project whereas the budget is amended as follows:

CAPITAL PROJECTS FUND REVENUE

<u>APPROPRIATION CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Public Safety Radio Equipment H.3097.50311.H1211	\$1,500,000	(\$1,056,724)	\$443,276
Public Safety CAD Project H.3097.50311.H1219	\$500,000	\$1,056,724	\$1,556,724

CAPITAL PROJECTS FUND APPROPRIATION

<u>APPROPRIATION CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Public Safety Radio Equipment H.3097.02500.H1211	\$1,500,000	(\$1,056,724)	\$443,276
Public Safety CAD Project H.3097.02500.H1219	\$500,000	\$1,056,724	\$1,556,724

; and

WHEREAS, The Bureau of Public Safety has selected Tyler Technologies to license the software products and perform services set forth in the investment summary; and

WHEREAS, The purchase is in accordance with the Rensselaer County purchasing and procedures and is funded with appropriation code H.3097.02500.H1219 and the total cost of the CAD project is \$1,555,415.00; and

WHEREAS, The Name and address of the contracting party, the source of funding and the total amount to be funded for this purchase, which shall not exceed budgeted appropriations, are as follows:

<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>APPROPRIATION CODE</u>	<u>AMOUNT</u>
Public Safety Communications Equipment NYS OGS #PT68722	Tyler Technologies Inc One Tyler Drive Yarmouth, ME 04096	H.3097.02500.H1219	\$1,555,415.00

; now, therefore be it

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

Resolution ADOPTED by the following vote:

Ayes: 17
Nays: 0
Abstain: 0
October 10, 2023

Clerk of the Legislature

Sent to County Executive 10/11/23

Received from County Executive 10/11/23

Junica R. Chant
Clerk of the Legislature



Executive Action

Approved ☒ Date 10/11/23

Disapproved ☐

Veto Message Attached and Returned to Clerk

ABF. McEl
County Executive



QUOTE NUMBER: 00004671

Quote Date: 15-Sep-2026

Expires: 15-Oct-2026

Safran Trusted 4D Inc.

45 Becker Road

Suite A

West Henrietta, New York 14586

United States

Phone Number: +1 585-321-5800

Email: sales@nav-timing.safrangroup.com

Tax ID: 16-6489991

DUNS: 06-7920074

CAGE Code: 59797

PREPARED BY:

Jenna Baron

jenna.baron@nav-timing.safrangroup.com

PREPARED FOR:

John Mainello

Rensselaer County (Rensco)

jmainello@renscony.gov

518-266-3321

Rensselaer County. NY - NetClock Replacement

Lead Time: 8 Weeks ARO

Please ensure your PO:

- Is made out to Safran Trusted 4D Inc.
- Includes Safran Part Number, with a price and quantity for each line item.
- FCA Shipping Point, Destination Terms not accepted.

QUOTE INFORMATION

MODEL	DESCRIPTION	UNIT PRICE	QTY	TOTAL
2406-013	SecureSync Model 2406-013	\$5,740.00	2	\$11,480.00
<i>SecureSync 2400 Time & Frequency synchronization system with 6 expansion slots for option cards, single fixed AC power supply, OCXO oscillator, and L1 GNSS reference. Includes a SMA to N-type conversion RF cable, front panel mounting ears and quick start guide. Order AC power cord(s) as a no charge line item (for AC power supply configuration only).</i>				
Product Information: Click Here				
CA06R-1513-0001	Power Cord, AC, North America Plug	\$0.00	2	\$0.00
<i>AC Power Cord, North America NEMA 5-15 compliant plug to C13 style coupler (IEC60320),18AWG,10A,250V, 70C. Cost is included in the price of the unit.</i>				
Product Information: Click Here				
1204-49	SecureSync Dual Gigabit Ethernet Option Card	\$2,210.00	2	\$4,420.00
<i>SecureSync 2400 Option Card with (2) Gigabit Ethernet Ports via SFP interfaces (SFP modules not included). Supports NTP capability on each port. Limit 2 per system. This part number shall be used only for Option Cards to be delivered installed in a SecureSync base unit.</i>				
SFP-COPPER	Copper SFP Module	\$160.00	6	\$960.00
<i>SFP Module for copper interface (RJ-45) with 1Gb networks ; Compatible with 1204-32, 1204-49, 1204-4A, Option Card, SecureSync 2400 base unit</i>				
1204-0F	SecureSync Alarm Contact Output Option Card	\$460.00	2	\$920.00

MODEL	DESCRIPTION	UNIT PRICE	QTY	TOTAL
<i>SecureSync Option Card 3x Dry Contact Alarm Relay Outputs. Limit 1 per system. This part number shall be used only for Option Cards to be delivered installed in a SecureSync base unit.</i>				
CA08R-0000-0010	NetClock/NENA type breakout cable for SecureSync 2400	\$290.00	2	\$580.00
<i>SecureSync 2400 input/output breakout cable with NetClock/NENA type interfaces. Provides signal fan out for IRIG AM out (BNC), RS232 in/out (SubD9), RS485 in/out (Terminal Block), from base unit (HD15 connector) and option card 1204-0F (terminal block).</i>				
SBP-31S-406-0G	4 Inch Green 6-Digit IP Clock, PoE	\$1,330.00	3	\$3,990.00
<i>4 Inch Green 6-Digit IP Clock, Power over Ethernet (PoE)</i>				
A-POE-INJECTOR-0	110-220V 50-60 Hz Power Injector	\$120.00	3	\$360.00
<i>110-220V 50-60 Hz Power Over Ethernet (POE) Injector.</i>				
Freight	Freight	\$60.00	1	\$60.00
<i>Freight or Shipping Costs</i>				
			TOTAL	USD 22,770.00

OPTIONAL PRODUCTS

MODEL	DESCRIPTION	UNIT PRICE	QTY	TOTAL
Ext Warranty	Time Extended Warranty	\$588.70	6	\$3,532.20
<i>Extended Warranty - Adding 2 Years for a Total of 7 Years</i>				
Product Information: Click Here				
PSP-1Year	Premium Support Package (PSP) 12 Months	\$1,682.00	3	\$5,046.00
<i>Premium Support Package with in-country terms:</i>				
<i>*24/7 technical customer support if mission critical systems go down</i>				
<i>*Express 24-hour loaner service (loaners are sent out by next business day) For overnight loaner equipment, a comparable unit will be sent (It may not be the exact configuration)</i>				
<i>*Free loaners (normally \$250 /month minimum charge)</i>				
<i>*Priority repair service first class ranking (standard repair is 10-14 days) * Proactive notification of software upgrades (available under Warranty)</i>				
<i>*Free ground shipping of repairs (normally a one way charge).</i>				
<i>Service Support Plans: https://safran-navigation-timing.com/product-support-plans/</i>				
Product Information: Click Here				
PSP-3Year	Premium Support Package (PSP) 36 Months	\$1,598.00	3	\$4,794.00
<i>Premium Support Package with in-country terms:</i>				
<i>*24/7 technical customer support if mission critical systems go down</i>				
<i>*Express 24-hour loaner service (loaners are sent out by next business day) For overnight loaner equipment, a comparable unit will be sent (It may not be the exact configuration)</i>				
<i>*Free loaners (normally \$250 /month minimum charge)</i>				
<i>*Priority repair service first class ranking (standard repair is 10-14 days) * Proactive notification of software upgrades (available under Warranty)</i>				
<i>*Free ground shipping of repairs (normally a one way charge).</i>				
<i>Service Support Plans: https://safran-navigation-timing.com/product-support-plans/</i>				
Product Information: Click Here				

TERMS AND CONDITIONS**Estimated Lead Time:** 08 Weeks**Warranty:** See [Warranty Information](#)**Pricing:** All pricing in USD**Quote Expiration:** 15-Oct-2026**Duties and Taxes:** Responsibility of the purchaser**Installation:** Not included in proposal

Payment Terms: Net 30 days upon credit approval, otherwise payment in advance, prior to shipment. Purchaser is responsible for all bank fees, transportation, and export/import fees.

Shipping Terms: FCA Shipping Point (Incoterms 2020), shipping charges prepaid and added to the invoice

PLEASE BE ADVISED: This Quotation and order acceptance is subject to compliance with all applicable export control laws and regulations (prior authorizations may be required before shipment) and expressly conditioned upon Purchaser's assent to the terms and conditions referenced in this Quotation, unless other terms are agreed upon in writing by Safran. Seller's agreement to sell or otherwise deliver any Products to the Purchaser shall not be deemed or construed to be an acceptance of any of Buyer's terms and conditions nor a waiver of any term set forth herein.

This [Terms and Conditions of Sale](#) are incorporated and made a part of this quote.

ALL PURCHASE ORDERS MUST LIST SAFRAN'S PART NUMBER OR COULD BE SUBJECT TO DELAY OR REJECTION.

Proposal

Quote Number: 774101
 Quote Date: 2026-09-03
 Branch: 20180

Printed On: 2026-09-03 13:56:51
 Page: 1

Customer/Prospect Number - 5483939

RENSSELAER COUNTY-BUREAU OF CENTRAL SRVS
 99 TROY RD
 EAST GREENBUSH NY 12061

Ship To - 5483939

RENSSELAER COUNTY-BUREAU OF CENTRAL SRVS
 99 TROY RD
 EAST GREENBUSH NY 12061

Customer Contact:	ED HEFFERN	Customer Email:	eheffern@renscony.gov
Phone Number:	(518) 906-4299	Delivery Instr:	
Payment Terms:	Net 30		

Quantity	Part Number	Unit Price	Extended Price
1	2406-023 SECURE SYNC MODEL 2406-023	8,051.40	8,051.40
1	CA06R-1513-0001 POWER CORD AC		0.00
2	1204-4A SECURE SYNC QUAD GIGABIT ETHERNET OPTION CARD	3,162.60	6,325.20
1	8230 GNSS OUTDOOR ANTENNA	441.00	441.00
7	SFP-COPPER SFP MODULE M/F COPPER INTERFACE	224.00	1,568.00

Quote valid until:	2026-10-03	Confidential and Proprietary	Sub Total	16,385.60	
Due to potential price increases from manufacturers, including those resulting from tariffs, or other circumstances, prices are subject to change without notice.			Shipping and Handling	TBD	See Note Below
			Tax	TBD	
			Total	16,385.60	
			Total if Paid by Credit Card	16,877.17	
X	Customer Signature				

LEE BECK
 Sales Coordinator
 Lee.Beck@BearCom.com

TROY Branch Office: 800-767-2346

Ask your BearCom Account Executive about special Lease-to-Own financing options through US Bank

Quote does not include programming or installation.

Shipping prepay and add.

Notes:

Credit Card Fees:

- A 3% credit card fee is applicable to all credit card transactions(excluding Connecticut and Massachusetts) to cover processing fees.
- To avoid this charge please speak to your account representative to pay via ACH.

Shipping/Handling/Freight Charges:

- Any Shipping and Handling or Freight indicated on a Quote or Order Acknowledgement is an estimate only.
- Actual Shipping and Handling or Freight may vary or exceed any estimated amount indicated on a Quote or Order Acknowledgement.
- Final Shipping and Handling or Freight amount will be provided on the invoice and will be due in full along with the payment of the order.
- If shipping is required to fulfil the order and freight is not indicated on the quote or order acknowledgement, it will be added to the invoice and will be due in full along with the payment of the order.

Mainello, John

From: Greg DeWolf <greg.dewolf@motorolasolutions.com>
Sent: Monday, June 22, 2026 11:43 AM
To: Mainello, John
Subject: Estimated Netclock Pricing

Warning: Unusual sender <greg.dewolf@motorolasolutions.com>
You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

John,

Below is estimated pricing for one netclock (hardware only). This is an estimate based on list pricing, with no labor.

For 3 netclocks, the estimated cost is \$73,066.50 plus labor. If you need a formal quote, I can submit a request.

Greg

Quantity	Part Number	Description	MSI List Price		Extended Total
1	04000-24006	SECURESYNC 2400 MASTER CLOCK	\$18,020.00	EA	\$18,020.00
4	04000-11773	CISCO COMP SFP-GB-GE-T	\$63.00	EA	\$252.00
1	04000-24007	PWR SPLY 2400 MASTER CLOCK DC	\$1,459.00	EA	\$1,459.00
1	04000-08230	GPS/GNSS OUTDOOR ANTENNA	\$524.00	EA	\$524.00
1	04000-08231	GPS ANTENNA POST MT KIT	\$201.00	EA	\$201.00
1	04000-08236	GPS PVC POST MNT	\$153.00	EA	\$153.00
1	04000-08228	GPS ANTENNA SURG PROTECTR	\$351.25	EA	\$351.25
1	04000-20601	GND KIT FOR 8226	\$491.25	EA	\$491.25
1	04000-08181	DIGI DSPLY CLOCK AND PWR	\$1,772.00	EA	\$1,772.00
1	04000-13025	CBL GPS ANTENNA 25FT	\$312.00	EA	\$312.00
1	04000-13100	CBL GPS ANTENNA 100FT	\$853.00	EA	\$853.00
			Estimate Total:		\$24,388.50

Gregory D. DeWolf, CPE, ENP
Sr. Account Manager - NG9-1-1
Motorola Solutions, Inc.
M. 315-879-9690
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