

Public Works Committee Index  
Wednesday, July 8, 2026

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| PW/B/R                | G/14       | <p>RESOLUTION AMENDING RESOLUTION G/352/25 FOR THE PURCHASE AND INSTALLATION OF A SALT STORAGE BUNKER FROM NEW YORK STATE CONTRACT - HIGHWAY DEPARTMENT</p> <p>Motion Made By:<br/>Seconded By:<br/>In favor:<br/>Opposed:</p> <p>Notes:</p>                                                                     |
| PW/B/R                | G/16       | <p>RESOLUTION AUTHORIZING THE ACCEPTANCE OF STATE AID FUNDING FROM THE NEW YORK STATE CONSOLIDATED LOCAL STREET AND HIGHWAY IMPROVEMENT PROGRAM AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET - HIGHWAY DEPARTMENT</p> <p>Motion Made By:<br/>Seconded By:<br/>In favor:<br/>Opposed:</p> <p>Notes:</p> |
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|          |      |                                                                                                                                                                                                                                                                                                                                        |
|----------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          |      | <p>In favor:</p> <p>Opposed:</p> <p>Notes:</p>                                                                                                                                                                                                                                                                                         |
| C/PW/B/R | G/28 | <p>RESOLUTION AUTHORIZING AN AMENDED AND RESTATED ENERGY PERFORMANCE CONTRACT WITH SIEMENS INDUSTRY, INC., FOR IMPROVEMENTS AT THE RENSSELAER COUNTY OFFICE BUILDING LOCATED AT 99 TROY ROAD AND HIGHWAY GARAGE SITES - CENTRAL SERVICES</p> <p>Motion Made By:</p> <p>Seconded By:</p> <p>In favor:</p> <p>Opposed:</p> <p>Notes:</p> |
| C/PW/B/R | G/29 | <p>RESOLUTION AUTHORIZING AN AMENDED AND RESTATED AMENDMENT TO ENERGY PERFORMANCE AGREEMENT WITH SIEMENS INDUSTRY, INC. - BUREAU OF CENTRAL SERVICES</p> <p>Motion Made By:</p> <p>Seconded By:</p> <p>In favor:</p> <p>Opposed:</p> <p>Notes:</p>                                                                                     |

# RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date July 14, 2026

Resolution No. G/14

## RESOLUTION AMENDING RESOLUTION G/352/25 FOR THE PURCHASE AND INSTALLATION OF A SALT STORAGE BUNKER FROM NEW YORK STATE CONTRACT - HIGHWAY DEPARTMENT

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

**WHEREAS**, Resolution G/352/25 authorized the Highway Department to contract for the design and construction of a salt storage bunker at the Brunswick garage at a cost not to exceed \$209,739.30; and

**WHEREAS**, As a result of a \$6,691.12 import tariff, the actual cost of the project is \$216,430.42; and

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

| <u>DESCRIPTION</u>                                                         | <u>VENDOR</u>                                                                       | <u>APPROPRIATION</u><br><u>CODE</u> | <u>AMOUNT</u> |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------|---------------|
| Purchase/Installation of a 60' x 84' long canvas based salt storage bunker | Eagle Associates of Cazenovia, LLC<br>3592 Cobblestone Drive<br>Cazenovia, NY 13035 | H.5130.02500.H1222                  | \$216,430.42  |
| ; now, therefore, be it                                                    |                                                                                     |                                     |               |

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

**Resolution ADOPTED by the following vote:**

**Ayes:**

**Nays:**

**Abstain:**

**July 14, 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: AMEND RESOLUTION G/352/25 – HIGHWAY SALT STORAGE BUNKER

Requested by: HIGHWAY

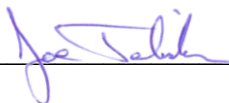
Sponsor(s): \_\_\_\_\_

### FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 216,430 Year 2026  
\$ \_\_\_\_\_ Year 20XX
- 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 \$ 216,430 and ongoing \$ \_\_\_\_\_
  - e) Other (please explain) \$ \_\_\_\_\_
- 3) Is this expense or program mandated? Yes \_\_\_\_\_ No X
- 4) Length of expense or project (one time only, ongoing, etc.): One time only

Justification for the appropriation/expenditure requested. With the construction of a new Highway garage at 159 Brick Church Road, a salt storage bunker was required to support the daily maintenance activities performed by the Highway Department.

Department Head:

  
\_\_\_\_\_

# RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Bayly, Fleming

Sent To: Public Works Committee Date September 9, 2025

Resolution No. G/352/25

**RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A SALT STORAGE  
BUNKER AT THE CROPSEYVILLE HIGHWAY GARAGE SITE - HIGHWAY DEPARTMENT**

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

**WHEREAS,** Resolution G/277/24 established a Capital Project for the replacement/renovation of the County's Highway Garages; and

**WHEREAS,** The Highway Department seeks Legislative approval for the purchase and installation of a Salt Storage Shed at the Cropseyville Highway Garage site; and

**WHEREAS,** The Highway Department reviewed quotes available through various State of New York Sourcewell Contracts: Salt Storage Building (NYS Contract #071223-BRT) with Eagle Associates of Cazenovia, LLC, 3592 Cobblestone Drive, Cazenovia, New York 13035 providing the most advantageous quote in the amount of \$209,739.30; and

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

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

| <u>DESCRIPTION</u>                                                                         | <u>VENDOR</u>                                                                       | <u>APPROPRIATION</u> |               |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|---------------|
|                                                                                            |                                                                                     | <u>CODE</u>          | <u>AMOUNT</u> |
| Purchase and installation of a 60 foot wide by 84 foot long canvas based salt storage shed | Eagle Associates of Cazenovia, LLC<br>3592 Cobblestone Drive<br>Cazenovia, NY 13035 | H.5130.02500.H1222   | \$209,739.30  |

; now, therefore, be it

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

Resolution **ADOPTED** by the following vote:

Ayes: 18  
Nays: 0  
Abstain: 0  
September 9, 2025

Clerk of the Legislature

Sent to County Executive

9/10/25

Received from County Executive

9/10/25

Jessica L. Clark  
Clerk of the Legislature



Executive Action

Approved ☒

Date

9/10/25

Disapproved ☐

Veto Message Attached and Returned to Clerk

[Signature]  
County Executive

# **Rensselaer County Legislature**

## **Clerk's Certification (G)**

**I, Jessica L. Charette, Clerk of the Rensselaer County Legislature, do hereby CERTIFY that I have compared the foregoing copy with the original resolution(s) enacted by the Rensselaer County Legislature at a legally convened meeting held on the 9<sup>th</sup> day of September, 2025 and that the same is a true and complete copy thereof. The original final resolution(s) is/are on file in my office, as of the 10<sup>th</sup> day of September, 2025, located at 99 Troy Road, East Greenbush, New York, and became effective on the 10<sup>th</sup> day of September.**

**IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Rensselaer County Legislature of Troy, New York, this 10<sup>th</sup> day of September, 2025**

**Seal**

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

# Eagle Associates of Cazenovia, LLC

3592 Cobblestone Drive, Cazenovia, NY 13035



## INVOICE

# 1 5/14/26 Final

**Bill To:**

Rensselaer County  
124 Bloomingrove Dr.  
Troy, NY 12180

Terms

Project

Due Upon Receipt

25-327E

| Description                        | Received Date | Amount              |
|------------------------------------|---------------|---------------------|
| Britespan Apex 60' x 84' Building  |               |                     |
|                                    |               |                     |
| <b>Payment Terms:</b>              |               |                     |
| 1) Change Order #1 - Import Tariff |               | \$6,691.12          |
| 2) Project Completion              |               | \$209,739.30        |
|                                    |               |                     |
|                                    |               |                     |
|                                    |               |                     |
| <b>Total</b>                       |               | \$216,430.42        |
| <b>Due Now</b>                     |               | <b>\$216,430.42</b> |

3592 Cobblestone Drive, PO Box 322, Cazenovia NY 13035  
Phone (315) 655-0644 Fax (315) 655-0353

# RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date July 14, 2026

Resolution No. G/16

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF STATE AID FUNDING FROM THE NEW YORK STATE CONSOLIDATED LOCAL STREET AND HIGHWAY IMPROVEMENT PROGRAM AND AMENDING THE 2026 RENSSELAER COUNTY ADOPTED BUDGET - HIGHWAY DEPARTMENT**

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

**WHEREAS**, The Highway Department ("Department") has been notified that the New York State Department of Transportation State Aid funding for the Consolidated Local Street and Highway Improvement Program ("CHIPS") for Rensselaer County has been approved for the 2026-2027 State fiscal year; and

**WHEREAS**, Along with previously anticipated CHIPS Capital funding of \$3,349,245.00, Rensselaer County is authorized to receive additional appropriations of \$239,348.00 in CHIPS funding; and

**WHEREAS**, In addition, Rensselaer County is also authorized funding (with cumulative rollover funding) in the amounts of \$2,343,604.79 for the CHIPS Program, \$868,921.72 for the PAVE NY Program, \$510,391.01 for the Extreme Winter Recovery Program ("EWR"), and \$534,956.36 for the Pave Our Potholes Program ("POP"); and

**WHEREAS**, The funding is to be expended on the improvement of County roadway segments, purchase and reimbursement of qualifying equipment, and/or reimbursement of consultant and vendor costs for the rehabilitation and/or replacement of County owned bridges and large culverts; and

**WHEREAS**, The Department is required to implement projects to enhance existing roadways and provide improved transportation services for County highway system users; now, therefore, be it

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

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

**COUNTY ROAD (D) FUND REVENUES**

| <b><u>CODE</u></b>             | <b><u>PRESENT</u></b> | <b><u>CHANGE</u></b> | <b><u>REVISED</u></b> |
|--------------------------------|-----------------------|----------------------|-----------------------|
| D.5112.35012                   | \$3,349,245           | \$4,497,222          | \$7,846,467           |
| Highway Assist. Program        |                       |                      |                       |
| Capital (CHIPS/PAVENY/EWR/POP) |                       |                      |                       |

**COUNTY ROAD FUND (D) APPROPRIATIONS**

| <b><u>CODE</u></b>            | <b><u>PRESENT</u></b> | <b><u>CHANGE</u></b> | <b><u>REVISED</u></b> |
|-------------------------------|-----------------------|----------------------|-----------------------|
| D.5112.04500                  | \$ 323,726            | \$1,076,898          | \$1,400,624           |
| Highway - Road                |                       |                      |                       |
| Construction                  |                       |                      |                       |
| Special Departmental Supplies |                       |                      |                       |
| D.5112.04800                  | \$ 45,041             | \$3,420,324          | \$3,465,365           |
| Highway - Road                |                       |                      |                       |
| Construction                  |                       |                      |                       |
| Contractual Agency            |                       |                      |                       |

**Resolution ADOPTED by the following vote:**

**Ayes:**

**Nays:**

**Abstain:**

**July 14, 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 ADOPTED RENSSELAER COUNTY BUDGET –HIGHWAY DEPARTMENT**

Requestedby: Highway

Sponsor(s): \_\_\_\_\_

### FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 4,497,222 current year  
\$ 0 ongoing expenses
- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): \_\_\_\_\_
  - a) For federal funding: amount \$ \_\_\_\_\_ and length of time federal funding is available \_\_\_\_\_. Is it available for ongoing expenses? Yes \_\_\_\_\_ or No \_\_\_\_\_
  - b) For state funding: amount \$ 4,497,222 and length of time state funding is available N/A. 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.): Ongoing

Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: NY State has reallocated additional funding for road construction under CHIPS, PAVENY, EWR, POP programs, to help in the improvement of Highway infrastructure and equipment.

Department Head:

  
\_\_\_\_\_



# Department of Transportation

KATHY HOCHUL  
Governor

MARIE THERESE DOMINGUEZ  
Commissioner

June 02, 2026

W. JOSEPH TELISKA  
ENGINEER  
COUNTY OF RENSSELAER  
124 BLOOMINGROVE DR  
TROY NY 12180

Dear Mr. TELISKA:

The 2026-27 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$698.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, \$140 million in State Touring Route (STR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The next quarterly SFY 2026-27 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on July 17, 2026. Requests for the July payments must be for expenditures made on or after January 17, 2025 through June 12, 2026. Refer to the Program Guidelines on the CHIPS website ([www.dot.ny.gov/programs/chips](http://www.dot.ny.gov/programs/chips)) regarding eligible project activities and program requirements. The County of Rensselaer has the following funding amounts available for the July payments.

| Program | Cumulative Rollover Balance | 26-27 Apportionment Balance | Total Balance  |
|---------|-----------------------------|-----------------------------|----------------|
| CHIPS   | \$2,343,604.79              | \$3,588,593.34              | \$5,932,198.13 |
| PAVE NY | \$70,193.98                 | \$798,727.74                | \$868,921.72   |
| EWR     | \$27,394.15                 | \$482,996.86                | \$510,391.01   |
| POP     | \$2,471.20                  | \$532,485.16                | \$534,956.36   |

The instructions for applying for the July 17, 2026 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than **June 12, 2026**. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 140000.

Municipalities may mail or e-mail their Documentation Checklists, reimbursement request forms, and supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

Valerie Deane  
NYSDOT Regional CHIPS Representative  
New York State Department of Transportation  
50 Wolf Road, Suite 150  
Albany, NY 12232  
[dot.sm.r01.CHIPS@dot.ny.gov](mailto:dot.sm.r01.CHIPS@dot.ny.gov)

If you have any questions, please contact Valerie Deane at 518-417-6589.

Respectfully yours,

Matthew T. Haas  
Director, Office of Integrated Modal Services

\*Please note: CP Forms for all CHIPS programs have been updated on the website,

## **INSTRUCTIONS FOR APPLYING FOR REIMBURSEMENT**

Each program payment submission should include a Documentation Checklist (found on the CHIPS website, under Forms and Instructions), summary reports of Checklist information, ADA compliant curb ramp photos (if applicable), invoices, and proof of payment. **Failure to submit the required supporting documentation for each program payment submission may delay the processing of your reimbursement requests.**

### **APPLYING FOR CHIPS/PAVE-NY/EWR/POP CAPITAL PAYMENT FUNDS REMAINING FROM PREVIOUS STATE FISCAL YEARS (ROLLOVER FUNDS) AND/OR CURRENT STATE FISCAL YEAR CAPITAL FUNDS**

**WHAT ARE ROLLOVER FUNDS?** "Rollover" funds are a municipality's unreimbursed CHIPS/PAVE-NY/EWR/POP Capital funds from one or more previous State Fiscal Year (SFY) apportionments.

**HOW DO YOU KNOW IF YOU HAVE ROLLOVER FUNDS AVAILABLE?** For municipalities with rollover funds remaining, the total cumulative rollover amount available is stated in the letter on the reverse of these instructions.

#### **RULES FOR REIMBURSEMENT OF ROLLOVER FUNDS:**

- A.** There is an 18-month look back cut-off date for this payment. This means that **expenditures incurred prior to the date indicated in the letter would not be eligible for reimbursement**, even if a municipality has rollover balances from an earlier CHIPS/PAVE-NY/EWR/POP apportionment.
- B.** Eligible expenditures made for CHIPS/PAVE-NY/EWR/POP Capital projects between the dates noted in the letter will be eligible for reimbursement from the CHIPS/PAVE-NY/EWR/POP Capital rollover fund balances before any payment can be made from the current CHIPS/PAVE-NY/EWR/POP Capital apportionment.

#### **SHOWING THE USE OF ROLLOVER FUNDS AND CURRENT STATE FISCAL YEAR FUNDS ON THE REIMBURSEMENT REQUEST FORMS FOR THE CURRENT CHIPS /PAVE-NY /EWR /POP CAPITAL PAYMENT**

**Requestors can enter expenditure dates that cross state fiscal years on the CHIPS/PAVE-NY/EWR/POP form(s).**

- 1. The beginning expenditure date entered for this payment should be the 18-month look back cut-off date referenced in the letter; expenditures incurred prior to this date would **not** be eligible for reimbursement.
- 2. The ending expenditure date entered for this payment should be the ending expenditure date referenced in the letter.

**NOTE: THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP FORMS MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON SUCH FORMS BUT SHOULD NOT OCCUR AFTER THE SCHEDULED PAYMENT DATE FOR THIS PAYMENT CYCLE.**

| FUND SOURCE | AMOUNT      | D 5112 01007 | D 5112 04450 | REMAINING<br>FUND SOURCE | D 5112 04800 | D 5112 04500 | D 5112 04500<br>COUNTY LABOR, EQUIP.,<br>& MATERIALS (SAY 8%) | D 5112 04500<br>REIMBURSEMENT FOR<br>PURCHASED EQUIPMENT | REMAINING   | D 5112 04800<br>CR 36 BRIDGE<br>REIMBURSEMENT | D 5112 04800<br>CR 53 CULVERT<br>REIMBURSEMENT | REMAINING |
|-------------|-------------|--------------|--------------|--------------------------|--------------|--------------|---------------------------------------------------------------|----------------------------------------------------------|-------------|-----------------------------------------------|------------------------------------------------|-----------|
| CHIPS       | \$5,932,198 | \$787,233    | \$715,808    | \$4,429,157              | \$1,414,062  | \$0          | \$113,125                                                     | \$290,633                                                | \$2,611,337 | \$930,400                                     | \$1,421,000                                    | \$259,937 |
| PAVE NY     | \$868,922   |              |              | \$868,922                | \$734,000    | \$82,000     | \$50,000                                                      | N/A                                                      | \$2,922     |                                               |                                                | \$2,922   |
| EWR         | \$510,391   |              |              | \$510,391                | N/A          | N/A          | N/A                                                           | \$487,520                                                | \$22,871    |                                               |                                                | \$22,871  |
| POP         | \$534,956   |              |              | \$534,956                | \$326,886    | \$210,000    | \$0                                                           | N/A                                                      | -\$1,930    |                                               |                                                | -\$1,930  |
| \$7,846,467 |             |              |              | \$6,343,426              | \$2,474,948  | \$292,000    | \$163,125                                                     | \$778,153                                                |             | \$930,400                                     | \$1,421,000                                    |           |

| PROJECT<br>NUMBER | CR #   | ROAD NAME                   | CHIPS<br>(YES/NO) | MILES |
|-------------------|--------|-----------------------------|-------------------|-------|
| 26-001            | 1      | Muitzeskill Road            | YES               | 2.4   |
| 26-004            | 4      | Van Hoesen Road             | NO                | 1.5   |
| 26-023            | 23.1   | Horsehaven Road             | YES               | 2.0   |
| 26-036.1          | 36.1/5 | North and South Main Street | NO                | 0.2   |
| 26-036            | 36     | Community Avenue            | NO                | 0.1   |
|                   | 38     | Green Hollow Road           | YES               | 2.5   |
| 26-040.1          | 40.1   | Plank Road                  | NO                | 2.5   |
| 26-042.2          | 42.2   | Taborton Road               | NO                | 2.5   |
| 26-056            | 56     | Elliot Road                 | YES               | 2.8   |
| 25-058            | 58     | Hays Road                   | NO                | 1.0   |
| 26-065.1          | 65.1   | Bloomingrove Drive          | NO                | 0.8   |
| 26-068.4          | 68.4   | Snyders Corners Road        | YES               | 2.0   |
| 26-068.2          | 68.2   | Pershing Avenue             | YES               | 0.4   |
| 26-071            | 71     | Edwards Road                | NO                | 1.2   |
| 26-091            | 91     | East Hollow Avenue          | YES               | 2.1   |
| 26-130.1          | 130.1  | Spring Avenue Extension     | NO                | 2.1   |
| 26-144            | 144    | North Lake Avenue           | NO                | 0.6   |
|                   |        |                             |                   |       |
|                   |        |                             |                   |       |
|                   |        |                             |                   |       |
|                   |        |                             |                   | 26.7  |

| CHIPS/PAVENY/EWR/POP |              |              | COUNTY FUNDS |              |              |
|----------------------|--------------|--------------|--------------|--------------|--------------|
|                      | D 5112 04800 | D 5112 04800 | D 5112 04500 | D 5110 04800 | D 5110 04500 |
| CHIPS                | \$236,484    | \$384,416    |              |              |              |
|                      |              |              |              | \$231,250    | \$306,378    |
| POP                  |              |              | \$210,000    |              |              |
|                      |              |              |              | \$10,000     | \$36,000     |
|                      |              |              |              | \$5,000      | \$18,000     |
| POP                  | \$18,337     | \$308,548    |              |              |              |
|                      |              |              |              | \$637,500    |              |
|                      |              |              |              | \$575,821    |              |
| PAVE NY              | \$714,000    |              |              |              |              |
|                      |              |              |              | \$230,000    |              |
|                      |              |              |              | \$184,000    |              |
| CHIPS                | \$510,000    |              |              |              |              |
| PAVE NY              | \$20,000     |              | \$82,000     |              |              |
|                      |              |              |              | \$276,000    |              |
| CHIPS                | \$283,162    |              |              |              |              |
|                      |              |              |              | \$535,500    |              |
|                      |              |              |              |              | \$78,000     |
|                      |              |              |              |              |              |
|                      |              |              |              |              | \$380,000    |
|                      |              |              |              |              |              |
|                      | \$1,781,983  | \$692,964    | \$292,000    | \$2,685,071  | \$306,378    |
|                      | \$2,474,948  |              | \$292,000    | \$3,503,449  |              |
|                      | \$2,766,948  |              |              |              |              |

# RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date July 14, 2026

Resolution No. G/21

## RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF SECURITY CAMERAS AND ACCESS CONTROL SYSTEM FOR THE TROY SENIOR CENTER - BUREAU OF CENTRAL SERVICES

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

**WHEREAS,** The safety, security, and well-being of residents, visitors, and employees at facilities owned or operated by Rensselaer County is of paramount importance; and

**WHEREAS,** Security cameras and building access control systems are currently utilized in County facilities renovated or constructed as part of the Reimagine Rensselaer County Facilities initiative; and

**WHEREAS,** The Bureau of Central Services seeks Legislative authorization for the installation of security cameras and building access control systems for the Troy Senior Center; and

**WHEREAS,** The installation of security cameras will provide continuous monitoring of common areas, entrances, exits, and other designated locations, thereby enhancing the ability to deter criminal activity, vandalism, trespassing, and other unauthorized conduct; and

**WHEREAS,** A building access control system will improve security by restricting entry to authorized individuals, providing controlled access to the premises, and creating an electronic record of building entry and exit activity; and

**WHEREAS,** The combination of security cameras and an access control system will assist in the investigation of security incidents, help protect County assets, reduce liability risks, and contribute to a safer environment for all occupants and guests; and

**WHEREAS,** These security enhancements are expected to improve overall property management, increase resident confidence, and help preserve the value and integrity of the property; and

**WHEREAS,** The security systems are being procured through NYS OGS Contract PT68860, Group 77201, Award 23150; and

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

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

| <u>CONTRACT<br/>DESCRIPTION</u> | <u>VENDOR</u>                                                                                   | <u>APPROPRIATION<br/>CODE</u> | <u>ESTIMATED<br/>AMOUNT</u> |
|---------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------|
| CCTV System                     | Siemens Industries, Inc.<br>Smart Infrastructure<br>6 British American Blvd<br>Latham, NY 12110 | H.1620.02500.H1210            | \$65,998.77                 |
| Access Control System           | Siemens Industries, Inc.<br>Smart Infrastructure<br>6 British American Blvd<br>Latham, NY 12110 |                               | \$69,298.05                 |

; now, therefore, be it

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

**Resolution ADOPTED by the following vote:**

**Ayes:**

**Nays:**

**Abstain:**

**July 14, 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 PURCHASE AND INSTALLATION OF SECURITY CAMERAS AND ACCESS CONTROL SYSTEM FOR THE TROY SENIOR CENTER - BUREAU OF CENTRAL SERVICES**

Requested by: \_\_\_\_\_ BOCS \_\_\_\_\_

Sponsor(s): \_\_\_\_\_

### FISCAL IMPACT

1) Projected cost of proposed legislation, if any: \$ 135296.82 current year  
\$ \_\_\_\_\_ ongoing expenses

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

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

b) For state funding: amount \$ \_\_\_\_\_ 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 \$ \_\_\_\_\_

3) Tax levy impact for current year : \$ 135296.82 current year  
\$ \_\_\_\_\_ ongoing expenses

a)

b) Other (please explain) \$ \_\_\_\_\_

4) Is this expense or program mandated? Yes \_\_\_\_\_ No x \_\_\_\_\_

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

Justification for the appropriation/expenditure requested. Include any revenue this will produce or any expense that will be avoided: The County seeks legislative authorization to add security features to Troy Senior Center

Department Head:

\_\_\_\_ JAMES R GORDON \_\_\_\_



## Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification

|                                |   |                                                                                                                                             |
|--------------------------------|---|---------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Title</b>                   | : | <b>Group 77201 – Intelligent Facility &amp; Security Systems and Solutions (Statewide)</b><br><b>Classification Code(s): 32, 43, 46, 92</b> |
| <b>Award Number</b>            | : | <b><u>23150</u> (Replaces Award 20191)</b>                                                                                                  |
| <b>Contract Period</b>         | : | <b>August 27, 2019 – August 26, 2034</b>                                                                                                    |
| <b>Bid Opening Date</b>        | : | <b>June 6, 2019</b>                                                                                                                         |
| <b>Date of Issue</b>           | : | <b>August 27, 2019 (Revised August 28, 2025)</b>                                                                                            |
| <b>Specification Reference</b> | : | <b>As Incorporated In The Solicitation and Contract Award Letters</b>                                                                       |
| <b>Contractor Information</b>  | : | <b>Appears on Page 2 of this Award</b>                                                                                                      |

### Address Inquiries To:

| <b>State Agencies, Authorized Users, Vendors, and all Others</b> |                                                                                      |
|------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Name</b>                                                      | : Jennifer Stafford                                                                  |
| <b>Title</b>                                                     | : Contract Management Specialist                                                     |
| <b>Phone</b>                                                     | : 518-473-7145                                                                       |
| <b>E-mail</b>                                                    | : <a href="mailto:OGS.sm.SST_security@ogs.ny.gov">OGS.sm.SST_security@ogs.ny.gov</a> |

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

### Description

This Award is to provide Intelligent Facility & Security Systems and Solutions throughout the State. This contract makes use of a regional approach, with New York State being divided into nine (9) Regions. This contract has two (2) Lots: Lot 1 for Equipment Only, and Lot 2 for Systems & Solutions (Equipment, Installation, Integration, and Maintenance). To obtain Equipment and Services under This Award, Authorized Users should review the "How-to-Use" guide that is part of This Award.

This Contract Award Notification contains MWBE goals of 15% MBE and 15% WBE. SDVOB Goals of 6%.

PR # 23150

(continued)

| CONTRACT #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LOT | REGIONS                | CONTRACTOR & ADDRESS                                                                                                      | FED. I.D. # | NYS VENDOR # |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| PT68744<br>MBE<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2   | 1, 2                   | 1Star-Networks LLC<br>1140 E 92 <sup>nd</sup> Street<br>Brooklyn, NY 11236                                                | 271184856   | 1100104305   |
| PT68745<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2   | 1-9                    | A+ Technology & Security Solutions, Inc.<br>1490 North Clinton Avenue<br>Bay Shore, NY 11706                              | 113571518   | 1100005450   |
| PT68746<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2   | 1, 2, 3, 4, 5          | Absolute Connections, Inc.<br>1520 Route 9W<br>West Park, NY 12493                                                        | 050566475   | 1100125900   |
| PT68748<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2   | 1-9                    | Adirondack Cabling, Inc.<br>dba Adirondack Security<br>10 Petra Lane<br>Albany, NY 12205                                  | 141686851   | 1000007019   |
| ADT Commercial LLC has changed their name to Everon, LLC. Please see Everon, LLC below.                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |                        |                                                                                                                           |             |              |
| PT68751<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2   | 5, 6                   | Alarm and Suppression, Inc.<br>331 Ushers Road, Suite 3<br>Ballston Lake, NY 12019                                        | 223287148   | 1000017106   |
| PT68752<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2   | 2, 3, 4                | Alarm Specialists<br>333 Old Tarrytown Road<br>White Plains, NY 10603                                                     | 133049123   | 1100128520   |
| PT68754                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2   | 5, 6, 7                | Alltech Integrations, Inc.<br>7463 State Highway 11<br>Potsdam, NY 13676                                                  | 261710207   | 1100018580   |
| PT68757                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1   | 1-9                    | Anixter, Inc.<br>2301 Patriot Boulevard<br>Glenview, IL 60026                                                             | 362361285   | 1000004825   |
| PT68758<br>MBE<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2   | 3, 4                   | Arco Protection Systems, Inc.<br>532 Main Street<br>Poughkeepsie, NY 12601                                                | 743083532   | 1100016668   |
| PT68761<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2   | 5, 7, 8, 9             | Ber-National Controls, Inc.<br>105 Arterial Road<br>Syracuse, NY 13206                                                    | 161365817   | 1000008100   |
| PT68765                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2   | 1, 2                   | Carrier Communications Corp<br>d/b/a Multi-Media Communication<br>190 Adams Avenue<br>Hauppauge, NY 11798                 | 112314408   | 1000005648   |
| PT68769<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2   | 1, 2                   | Certified Multi-Media Solutions, Ltd<br>95 Toledo Street<br>Farmingdale, NY 11735                                         | 203530105   | 1100019619   |
| PT68771                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2   | 1-9                    | Clearview Data Systems, Inc.<br>3478 Timothy Lane<br>East Aurora, NY 14052                                                | 043435780   | 1000011101   |
| PT68776<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2   | 3, 4, 5, 6, 7,<br>8, 9 | CNC Services of NY, Inc.*<br>(f/k/a Control Network Communications, Inc.)<br>16 Jupiter Lane, Suite 7<br>Albany, NY 12205 | 141758220   | 1000027806   |
| <p>* CNC Services of NY, Inc. is a disregarded entity of Noblehouse Technologies, Inc. Noblehouse Technologies, Inc.'s Employer Identification Number is 20-3188738. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. CNC Services of NY, Inc. is the entity who holds Contract PT68776, has obtained and holds the NYS Fire Alarm and Security System Installer License (#12000373554), and is fully responsible for performance of duties under Contract PT68776.</p> |     |                        |                                                                                                                           |             |              |

| CONTRACT #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | LOT | REGIONS             | CONTRACTOR & ADDRESS                                                                                                          | FED. I.D. # | NYS VENDOR # |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| PT68772                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2   | 3, 4, 5, 6, 7       | Comalli Group, Inc.<br>7 Westview Road<br>Pittsfield, MA 01201                                                                | 042740406   | 1000011057   |
| PT68773                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2   | 4, 5, 6, 7, 8, 9    | Comfort Systems USA (Syracuse)<br>d/b/a ABJ Fire Protection Company<br>6500 New Venture Gear Drive<br>East Syracuse, NY 13057 | 160902042   | 1000028421   |
| PT68777                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2   | 1, 2                | Control Technologies, Inc.<br>43-01 22 <sup>nd</sup> Street, Suite 522<br>Long Island City, NY 11101                          | 030306764   | 1000036148   |
| PT68778                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2   | 1-9                 | Convergent Technologies, LLC*<br>14 Petra Lane<br>Albany, NY 12205                                                            | 364444620   | 1100017930   |
| * Convergent Technologies, LLC is a disregarded entity of DG Investment Intermediate Holdings 2, Inc. DG Investment Intermediate Holdings 2, Inc.'s Employer Identification Number is 90-0881132. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Convergent Technologies, LLC is the entity who holds Contract PT68778, has obtained and holds the NYS Fire Alarm and Security System Installer License (#12000284806), and is fully responsible for performance of duties under Contract PT68778. |     |                     |                                                                                                                               |             |              |
| PT68780                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2   | 1, 2, 3, 4          | Custom Computer Specialists, LLC<br>70 Suffolk Court<br>Hauppauge, NY 11788                                                   | 112497640   | 1000005692   |
| PT68782<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2   | 3, 4, 5, 6, 7, 8, 9 | Davis-Ulmer Sprinkler Co., Inc.<br>7633 Edgecomb Drive<br>Liverpool, NY 13088                                                 | 160710179   | 1000007458   |
| PT68783                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2   | 1-9                 | Day Automation Systems, Inc.<br>7931 Rae Boulevard<br>Victor, NY 14564                                                        | 161576146   | 1000008400   |
| PT68784                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2   | 1-2                 | Design Video Security Systems<br>Corporation<br>DBA DVSS, Inc.<br>100 Ring Road W, Suite 202<br>Garden City, NY 11530         | 26-4183692  | 1100062064   |
| PT68786<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2   | 1, 2, 3, 4, 5       | Digital Provisions, Inc.<br>3385 Veterans Memorial Highway,<br>Suite E<br>Ronkonkoma, NY 11779                                | 113553282   | 1100109808   |
| PT68787<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2   | 1-9                 | Digital Surveillance Solutions, Inc.<br>485 Cayuga Road<br>Buffalo, NY 14225                                                  | 200886315   | 1000008549   |
| PT68788                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2   | 3, 4, 5, 6, 7, 8, 9 | Doyle Security Systems, Inc.<br>792 Calkins Road<br>Rochester, NY 14623                                                       | 161407240   | 1000008158   |
| PT68789<br>SBE<br>MBE WBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2   | 2, 3, 4, 5          | Dutchess Tel-Audio, Inc.<br>10 Steele Road<br>New Windsor, NY 12553                                                           | 141484744   | 1100036764   |
| PT68791<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2   | 3, 4, 5, 6          | eCLIPSE Network Solutions LLC<br>122 Karner Road<br>Albany, NY 12205                                                          | 141829151   | 1000043799   |
| PT68793                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2   | 2, 3                | Electronic Systems Solutions (ESS),<br>Inc.<br>250 Clearbrook Road<br>Elmsford, NY 10523                                      | 223477278   | 1000008849   |

| CONTRACT #                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | LOT | REGIONS                   | CONTRACTOR & ADDRESS                                                                                                                                          | FED. I.D. # | NYS VENDOR # |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| PT70444                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2   | 1-2                       | Encore Holdings, LLC<br>DBA National Fire & Safety Solutions<br>(Formerly known as National Fire & Safety Solutions)<br>70 Bacon Street<br>Pawtucket, RI 0286 | 270867747   | 1100318589   |
| PT70516                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2   | 1-9                       | Everon, LLC*<br>(Formerly known as ADT Commercial, LLC)<br>1501 Yamato Road<br>Boca Raton, FL 33431                                                           | 900008456   | 1000048445   |
| *Everon, LLC is a disregarded entity of Iris Group Holdings, LLC (Parent/Owner). Iris Group Holdings, LLC Employer Identification Number is 933014673. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Everon, LLC is the entity who holds Contract PT70516, has obtained and holds the Alarm Installer License #12000376683, and is fully responsible for the performance of duties under Contract PT70516. |     |                           |                                                                                                                                                               |             |              |
| PT68794<br>SBE<br>WBE                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2   | 3, 4, 5, 6, 7,<br>8, 9    | FES Installations, Inc.<br>6956 US Route 20<br>Madison, NY 13402                                                                                              | 262552055   | 1000040480   |
| PT68795<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2   | 3, 4, 5, 6                | <b>Fire, Security &amp; Sound Systems, LLC</b><br>4 Avis Drive, Suite 110<br>Latham, NY 12110                                                                 | 262774212   | 1000031076   |
| PT68797<br>MBE<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2   | 1, 2                      | Frontline Security Solutions, Inc.<br>15 St. James Place, 3G<br>New York, NY 10038                                                                            | 223947131   | 1000030630   |
| PT69263<br>WBE<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2   | 3, 4                      | Gemba Security Solutions LLC<br>22 Somerset Lane<br>Warwick, NY 10990                                                                                         | 611952877   | 1100243438   |
| PT68801<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2   | 1, 2, 3, 4, 5,<br>6, 7, 8 | GM Data Communications, Inc.<br>10 Vandewater Street<br>Farmingdale, NY 11735                                                                                 | 202468886   | 1000049148   |
| PT68804<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2   | 7, 8, 9                   | Great Lakes Building Systems, Inc.<br>116 Gruner Road<br>Buffalo, NY 14227                                                                                    | 161602109   | 1000016386   |
| PT68805<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2   | 8, 9                      | Greater Niagara Mechanical, Inc.<br>7311 Ward Road<br>North Tonawanda, NY 14120                                                                               | 208558602   | 1000030241   |
| PT68806<br>WBE<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2   | 1-9                       | Hello Alert, Inc.<br>577 Brook Avenue<br>Deer Park, NY 11729                                                                                                  | 200368439   | 1000041894   |
| PT68807                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2   | 1-9                       | Honeywell International Inc.<br>dba Honeywell Building Solutions*<br>14 Columbia Circle Drive, Suite 101<br>Albany, NY 12203                                  | 222640650   | 1000030448   |
| PT68808<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2   | 1-9                       | I.K. Systems, Inc.<br>7625 Main Street Fishers<br>Victor, NY 14564                                                                                            | 161326770   | 1100004373   |
| PT68809                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2   | 1-9                       | Idemia Identity & Security USA LLC<br>14 Crosby Drive, 2 <sup>nd</sup> Floor<br>Bedford, MA 01730                                                             | 043320515   | 1100200065   |
| PT68810<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1   | 1, 2, 3                   | Idesco Corporation<br>37 W 26th St, 10th Floor<br>New York, NY 10010                                                                                          | 130867868   | 1000006068   |
| PT68811<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2   | 1, 2, 3                   | Intelli-Tec Security Services, LLC*<br>150 Eileen Way<br>Syosset, NY 11791                                                                                    | 113580229   | 1100004360   |

| CONTRACT #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | LOT | REGIONS    | CONTRACTOR & ADDRESS                                                                                                       | FED. I.D. # | NYS VENDOR # |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| PT68812                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2   | 1-9        | Intervid, Inc.<br>5111 Pegasus Court, Suite C<br>Frederick, MD 21704                                                       | 521368578   | 1000044914   |
| PT68814<br>WBE<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2   | 1, 2, 3, 4 | ITG Larson, Inc.<br>155 Lafayette Avenue<br>White Plains, NY 10603                                                         | 113395980   | 1100126890   |
| PT68815<br>MBE<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2   | 1, 2, 3    | J Fire Protection, Inc.<br>d/b/a Star Fire Protection Co<br>224-50 Braddock Avenue<br>Queens Village, NY 11428             | 201831870   | 1100082145   |
| PT68816                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2   | 1-9        | Johnson Controls Fire Protection LP*<br>1399 Vischer Ferry Crescent Road<br>Clifton Park, NY 12065                         | 582608861   | 1000032326   |
| * Johnson Controls Fire Protection LP is a disregarded entity of Johnson Controls US Holdings. Johnson Controls US Holdings' Employer Identification Number is 82-4176107. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Johnson Controls Fire Protection LP is the entity who holds Contract PT68816, has obtained and holds the NYS Fire Alarm and Security System Installer License (#12000327945), and is fully responsible for performance of duties under Contract PT68816.         |     |            |                                                                                                                            |             |              |
| PT68817                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2   | 1-9        | Johnson Controls, Inc.<br>5757 North Green Bay Avenue<br>Milwaukee, WI 53201-0591                                          | 390380010   | 1000040717   |
| PT68818                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2   | 1-9        | Johnson Controls Security Solutions, LLC*<br>16 Jupiter Lane, Suite 5<br>Albany, NY 12205                                  | 581814102   | 1000018330   |
| * Johnson Controls Security Solutions LLC is a disregarded entity of Johnson Controls US Holdings. Johnson Controls US Holdings' Employer Identification Number is 82-4176107. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Johnson Controls Security Solutions LLC is the entity who holds Contract PT68818, has obtained and holds the NYS Fire Alarm and Security System Installer License (#12000327404), and is fully responsible for performance of duties under Contract PT68818. |     |            |                                                                                                                            |             |              |
| PT68819                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2   | 1-9        | Kelley Brothers, LLC<br>317 E Brighton Avenue<br>Syracuse, NY 13205                                                        | 150511382   | 1000007335   |
| PT68825                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2   | 1-9        | Linstar, Inc.<br>430 Lawrence Bell Drive<br>Buffalo, NY 14221                                                              | 161559780   | 1000008366   |
| PT68826                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1   | 8, 9       | Logical Control Solutions<br>829 Phillips Road<br>Victor, NY 14564                                                         | 161475836   | 1100145291   |
| PT68827                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2   | 1, 2, 3, 5 | LPC, Inc.*<br>7100 New Horizons Boulevard<br>North Amityville, NY 11701                                                    | 113181416   | 1000043279   |
| *LPC, Inc. is a disregarded entity of B&G Industries, Ltd. B&G Industries, Ltd.'s Employer Identification Number is 113599104. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. LPC, Inc. is the entity who holds Contract PT68827 and is fully responsible for performance of duties under Contract PT68827.                                                                                                                                                                                |     |            |                                                                                                                            |             |              |
| PT69004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2   | 6          | Mahoney Notify-Plus, Inc.<br>15 Cooper Street<br>Glens Falls, NY 12801                                                     | 141590021   | 1000006857   |
| PT68831<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2   | 1-9        | Metropolitan Data Solutions<br>Management d/b/a Metropolitan Data Solutions<br>279 Conklin Street<br>Farmingdale, NY 11735 | 113636486   | 1000006010   |

| <b>CONTRACT #</b>                                                                                                      | <b>LOT</b> | <b>REGIONS</b> | <b>CONTRACTOR &amp; ADDRESS</b>                                                                                                       | <b>FED. I.D. #</b> | <b>NYS VENDOR #</b> |
|------------------------------------------------------------------------------------------------------------------------|------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|
| PT69233                                                                                                                | 2          | 1-9            | Minuteman Security Technologies, Inc.<br>1 Connector Road<br>Andover, MA 01810                                                        | 043825865          | 1100231089          |
| PT68833                                                                                                                | 2          | 1-9            | Motorola Solutions, Inc.<br>123 Tice Boulevard, Suite 202<br>Woodcliff Lake, NJ 07677                                                 | 361115800          | 1000031408          |
| National Fire & Safety Solutions, Inc. has been assigned to Encore Holdings, LLC dba National Fire & Safety Solutions. |            |                |                                                                                                                                       |                    |                     |
| PT68836<br>SBE                                                                                                         | 2          | 1, 2           | NCD Communications, Inc.<br>103 Bridge Road<br>Islandia, NY 11749                                                                     | 113363073          | 1000043310          |
| PT68837<br>SBE                                                                                                         | 2          | 1, 2, 3, 4     | Networked Educational Technologies, Ltd. d/b/a CSDNET<br>874 Montauk Highway<br>Bayport, NY 11705                                     | 113410788          | 1100008294          |
| PT68842<br>SBE                                                                                                         | 2          | 1, 2, 3, 4     | Open Systems Metro NY, Inc.<br>dba Open Systems Metro<br>258 Route 117 By-Pass Road<br>Bedford Hills, NY 10507                        | 270159093          | 1100014531          |
| PT70149                                                                                                                | 2          | 1-9            | Open Systems Northeast, Inc.<br>1 Fairchild Square, Suite 114<br>Clifton Park, NY 12065                                               | 923043883          | 1100298480          |
| PT68847<br>SBE                                                                                                         | 2          | 1, 2, 3, 4, 5  | Plugout LLC<br>33 Park Place<br>Englewood, NJ 07631                                                                                   | 510493362          | 1100120703          |
| PT68844<br>SBE                                                                                                         | 2          | 1-9            | Priority Connections, LLC<br>6260 South Bay Road<br>Cicero, NY 13039                                                                  | 202004508          | 1000016603          |
| PT68849                                                                                                                | 2          | 1-9            | Response Technologies, Ltd.<br>9959 Cincinnati Dayton Road West<br>Chester, OH 45069                                                  | 311711254          | 1100156253          |
| PT68850<br>SBE                                                                                                         | 2          | 1-9            | Ronco Specialized Systems, Inc.<br>84 Grand Island Boulevard<br>Tonawanda, NY 14150                                                   | 161277982          | 1100007821          |
| PT68855<br>SBE                                                                                                         | 2          | 1, 2, 3        | Scarsdale Security Systems, Inc.<br>132 Montgomery Avenue<br>Scarsdale, NY 10583                                                      | 133139173          | 1100009505          |
| PT68856                                                                                                                | 2          | 1, 2, 3        | Schneider Electric Buildings Americas, Inc.<br>210 Meadowlands Parkway, Suite D<br>Secaucus, NJ 07094                                 | 75-2066352         | 1000032568          |
| PT68857                                                                                                                | 2          | 1-9            | SecureWatch24 LLC d/b/a SW24<br>One Penn Plaza, Suite 4000<br>New York, NY 10119                                                      | 200914683          | 1000044257          |
| PT68859<br>SBE                                                                                                         | 2          | 1, 2, 3        | Security Management Systems<br>18 Industrial Park Drive<br>Port Washington, NY 11050                                                  | 112477627          | 1000046971          |
| PT68860                                                                                                                | 2          | 1-9            | Siemens Industry, Inc.<br>100 Technology Drive<br>Alpharetta, GA                                                                      | 132762488          | 1000006213          |
| PT68863                                                                                                                | 2          | 1-9            | Securitas Technology Corporation<br>(Formerly known as Securitas Electronic Security, Inc.)<br>3800 Tabs Drive<br>Uniontown, OH 44685 | 201044950          | 1000029878          |

| CONTRACT #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | LOT | REGIONS                   | CONTRACTOR & ADDRESS                                                                                                                   | FED. I.D. # | NYS VENDOR # |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| PT68775                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2   | 1-4                       | Sourcepass Contemporary, LLC<br>(Formerly known as Contemporary Computer Services, Inc.)<br>515 Broadhollow Road<br>Melville, NY 11747 | 11-2339385  | 1000000513   |
| * Sourcepass Contemporary, LLC is a disregarded entity of Sourcepass, Inc. (Parent/Owner). Sourcepass, Inc.'s Employer Identification Number is 861240702. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Sourcepass Contemporary LLC is the entity who holds Contract PT68775, has obtained and holds the Alarm Installer License #12000373542, and is fully responsible for the performance of duties under Contract PT68775.                 |     |                           |                                                                                                                                        |             |              |
| PT68864<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 1, 2, 3, 4, 5             | Stratagem Security, Inc.<br>2 Westchester Plaza<br>Elmsford, NY 10523                                                                  | 132781197   | 1000047038   |
| PT68865<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 1-9                       | Suffolk Lock & Security Professionals, Inc.<br>d/b/a SL Security Pros, Inc.<br>430 West Montauk Highway<br>Lindenhurst, NY 11757       | 112518978   | 1000024240   |
| PT68866<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 5, 7, 8                   | Syracuse Time & Alarm Co., Inc.<br>2201 Burnet Avenue<br>Syracuse, NY 13206                                                            | 161184747   | 1000003539   |
| PT68868<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 1, 2, 3, 4, 5,<br>6, 7, 8 | Technical Building Services, Inc.<br>12E Commerce Drive<br>Ballston Spa, NY 12020                                                      | 141625459   | 1000027547   |
| PT68869<br>WBE<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2   | 7, 8, 9                   | Technical Systems Group, Inc.<br>1799 North Clinton Avenue<br>Rochester, NY 14621                                                      | 161189739   | 1000057163   |
| PT68871<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 1, 2                      | Tomex Electronics, Inc.<br>22-62 45 <sup>th</sup> Street<br>Astoria, NY 11105                                                          | 113122941   | 1100128433   |
| PT68873                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2   | 1-9                       | Trane U.S. Inc. d/b/a Trane<br>45-18 Court Square<br>Long Island City, NY 11101                                                        | 250900465   | 1000030930   |
| PT68875<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 1, 2                      | Tritech Security Systems, LLC<br>dba Idesco Security Systems<br>625 Locust Street, Suite 300<br>Garden City, NY 11530                  | 464958768   | 1100225614   |
| PT69752<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2   | 1-9                       | U&S Services, LLC*<br>95 Stark Street<br>Tonawanda, NY 14150                                                                           | 815324510   | 1000275785   |
| * U&S Services, LLC is a disregarded entity of Stark Holdings America, Inc. (Parent/Owner). Stark Holdings America, Inc.'s Employer Identification Number is 815324510. The Parent/Owner's Employer Identification Number is used for payment purposes under the Contract. U&S Services, LLC is the entity who holds Contract PT69752, has obtained and holds the NYS Fire Alarm and Security System Installer License (#12000364905), and is fully responsible for the performance of duties under Contract PT69752. |     |                           |                                                                                                                                        |             |              |
| PT68879                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2   | 1-9                       | Unlimited Technology, Inc.<br>237 West 35 <sup>th</sup> Street, Suite 801<br>New York, NY 10001                                        | 232993877   | 1100005402   |
| PT68881<br>SDVOB<br>SBE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2   | 1-9                       | Virsig LLC<br>95 Seaview Boulevard, Suite 201<br>Port Washington, NY 11050                                                             | 471416020   | 1100138580   |

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**  
**(See "Contract Payments" and "Electronic Payments in this document.")**

AGENCIES SHOULD NOTIFY PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**LOTS:**

This Award consists of the following Lots:

LOT 1: Equipment Only

LOT 2: Systems & Solutions (Equipment, Installation, Integration, and Maintenance)

**REGIONS:**

This Award contains the Regions set forth below:

| <b>Regions</b> | <b>Counties</b>                                                              |                                                                      |
|----------------|------------------------------------------------------------------------------|----------------------------------------------------------------------|
| Region 1       | Nassau                                                                       | Suffolk                                                              |
| Region 2       | Bronx<br>Kings<br>New York                                                   | Queens<br>Richmond                                                   |
| Region 3       | Dutchess<br>Putnam                                                           | Westchester                                                          |
| Region 4       | Orange<br>Rockland                                                           | Sullivan<br>Ulster                                                   |
| Region 5       | Albany<br>Columbia<br>Delaware<br>Fulton<br>Greene                           | Montgomery<br>Otsego<br>Rensselaer<br>Schenectady<br>Schoharie       |
| Region 6       | Clinton<br>Essex<br>Franklin<br>Hamilton                                     | Saratoga<br>Warren<br>Washington                                     |
| Region 7       | Cayuga<br>Herkimer<br>Jefferson<br>Lewis<br>Madison                          | Oneida<br>Onondaga<br>Oswego<br>St. Lawrence                         |
| Region 8       | Broome<br>Chemung<br>Chenango<br>Cortland<br>Livingston<br>Monroe<br>Ontario | Schuyler<br>Seneca<br>Steuben<br>Tioga<br>Tompkins<br>Wayne<br>Yates |
| Region 9       | Alleghany<br>Cattaraugus<br>Chautauqua<br>Genesee                            | Erie<br>Niagara<br>Orleans<br>Wyoming                                |

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SBE listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

|            |                           |
|------------|---------------------------|
| RS, RP, RA | Recycled                  |
| RM         | Remanufactured            |
| SW         | Solid Waste Impact        |
| EE         | Energy Efficient          |
| E*         | EPA Energy Star           |
| ES         | Environmentally Sensitive |

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York  
Office of General Services  
PROCUREMENT SERVICES  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

|                                         | Excellent | Good | Acceptable | Unacceptable |
|-----------------------------------------|-----------|------|------------|--------------|
| • Product meets your needs              |           |      |            |              |
| • Product meets contract specifications |           |      |            |              |
| • Pricing                               |           |      |            |              |

**CONTRACTOR**

|                                     | Excellent | Good | Acceptable | Unacceptable |
|-------------------------------------|-----------|------|------------|--------------|
| • Timeliness of delivery            |           |      |            |              |
| • Completeness of order (fill rate) |           |      |            |              |
| • Responsiveness to inquiries       |           |      |            |              |
| • Employee courtesy                 |           |      |            |              |
| • Problem resolution                |           |      |            |              |

**Comments:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_ (over)

**Agency:** \_\_\_\_\_ **Prepared by:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **Title:** \_\_\_\_\_

\_\_\_\_\_ **Date:** \_\_\_\_\_

\_\_\_\_\_ **Phone:** \_\_\_\_\_

\_\_\_\_\_ **E-mail:** \_\_\_\_\_

**Please Return by Email to:**  
NYS Office of General Services  
PROCUREMENT SERVICES  
ogs.sm.sst\_security@ogs.ny.gov  
\* \* \* \* \*

To: Rensselaer County

Date: April 14, 2026

Project: Rensselaer County Troy Senior Center - Siemens SiPass Card Access System and Siveillance CCTV

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Siemens proposes to furnish, install, wire, and program the following Siemens SiPass Card Access system and Siveillance CCTV system. Siemens will supply and install all required equipment for a fully functional card access system which includes software, electronic door strikes, power supplies, card readers, door contact, request to exits, controllers, and all associated wiring for the detailed scope below. For the Siemens Siveillance CCTV system, Siemens will provide the required software, network video recorder, network switches, and IP cameras per the scope of work below.

NYS Contract Pricing. Reference: OG contract – PT68860, Group – 77201, Award – 23150

## Scope of Work:

### Troy Senior Center:

#### Siemens SiPass Access Control:

- (1) Siemens SiPass Standard Edition Software
  - Existing SiPass Software license to be updated by Siemens on existing owner SiPass virtual server
    - Owner responsible for loading their individual employee cards into the SiPass software
    - Siemens will load existing cards for owner if cardholder and access levels information is provided in a spreadsheet/csv format.
  - License includes the following options to be added to the existing server for county SiPass (Additional license options can be purchased to add to the following listed below):
    - 8 Doors
- (1) Siemens ACC Card Access Panel Master Controller
  - ACC controller with lockable enclosure
  - Siemens will put the ACC panel on the owner's IT network.
  - Owner to provide available network port and have port setup to be able to communicate back across the internal network to the Siemens SiPass software.
  - New 24v power supply is to be supplied and installed to power the Siemens ACC
- (2) Interior Access Control Doors
  - Siemens provided and installed SiPass DRI door controllers
  - Siemens provided and installed HID Card Readers
    - Readers planned to use 26-bit 125kHz Wiegand Cards
  - Siemens to provide door contacts and request to exits on the doors.
  - Siemens to supply and install all required electronic door strikes for the doors called out for access control. Siemens will coordinate with the Architect and GC on final selection of electronic door strikes based on the door hardware provided by others.
- (4) Exterior Access Control Doors
  - Siemens provided and installed SiPass DRI door controllers
  - Siemens provided and installed HID Card Readers

- Readers planned to use 26-bit 125kHz Wiegand Cards
  - Siemens to provide door contacts and request to exits on the doors.
  - Siemens to supply and install all required electronic door strikes for the doors called out for access control. Siemens will coordinate with the Architect and GC on final selection of electronic door strikes based on the door hardware provided by others.
- (2) Exterior Door Position Monitoring
- Siemens to supply, install, wire, and program door contacts to monitor exterior door position and alarm on the front end if door is forced open or left open for an extended period of time.
- (1) AiPhone IP Video Door Intercom
- Siemens to provide and install AiPhone PoE door video intercoms with desktop intercom master stations.
  - Siemens will install CAT6 cables for each provided device back to the existing Siemens PoE network switches.
  - Siemens will interconnect the Video Intercoms to the respective doors for door release and video recording.

#### **Siemens Siveillance CCTV:**

- (1) Network Video Recorder (NVR)
- Siemens supplied Network Video Recorder server with the following specs:
    - Windows Server 2019
    - Intel Xeon Processor E-2224
    - 250GB operating system hard drive
    - 16TB of hard drive storage (Will be setup for RAID 1 between 8TB drives)
    - 16GB of RAM
    - 2x1GbE LAN for network
    - 1U Rackmount
    - 5-year hardware warranty
- (1) Siemens Siveillance Video Core Plus Base License
- (15) Siemens Siveillance Video Core Plus Camera Licenses
- (1) Power Over Ethernet (PoE) network switches will be provided and installed in the owner's network racks for managing the new IP cameras and CCTV network traffic.
- (10) Interior QND Series Hanwha 5MP IP Cameras with varifocal lenses will be provided, wired, and installed.
- (5) Exterior QNV Series Hanwha 5MP IP Cameras with varifocal lenses will be provided, wired, and installed.
- All cameras will be wired with CAT6 cables back to the Siemens provided network switches. All cameras will be powered using Power Over Ethernet.

Siemens will setup the NVR and Siveillance software off-site prior to installation in the owner provided network rack. All (15) IP cameras will be routed to record on the supplied NVR. All cameras will be setup to record at 15fps on motion using H.264 compression.

## Clarifications:

- All pricing for this scope of work is per NYS OGS Contract Pricing PT68860 Group 77201 Award 23150.
- All access control doors and camera locations will be verified with the owner and design team prior to construction
- Siemens will provide, install, program, and test the SiPass access control equipment listed above. All installation and wiring to be completed by Siemens.
- All materials to be warranted for one year after installation.
- Includes Siemens technician providing onsite training of owner on operation of the installed access control system and CCTV software.
- Includes Siemens providing an engineer designed submittal/drawing package. Product submittals and a final door/equipment schedule will be provided for coordination and review with the project team.
- All cabling to be plenum rated cable and installed in bridal rings above drop ceiling. Any work in exposed locations will be installed in enclosures and conduit per owner requirements.
- Systems to be setup on Siemens CRSP (Remote Connection). Owner responsible for providing Ethernet network access to the outside work for Siemens remote connection.
- Excludes integration with Siemens Designo CC platform. Future integration between the systems can be completed as a separate project or project change order.
- Excludes providing any door hardware (handles, lock cores, keys, closers, etc.) crash bars or delayed egress.
- Excludes intrusion alarm system and remote monitoring of the system.
- Excludes panic alarm system.
- Excludes software subscriptions for the provided SiPass and Siveillance software. Once out of the one-year warranty period, any future service for the software and work provided under this contract shall be covered under new or existing owner service agreements.
- All work to be completed during normal business hours Monday through Friday 7AM-4PM.
- Excludes sales tax, payment, and performance bonds and per project aggregate insurance.
- All material will be procured as quickly as possible from the time of order from owner and an installation schedule will be established at time of order.
- This proposal is good for 60 days.
- This proposal is subject to the attached Terms and Conditions.

*Siemens reserves the right to adjust prices to reflect the impact of any new or modified taxes, duties, tariffs, or equivalent measures, whether direct or indirect, imposed by any U.S. or foreign governmental authority that are applicable to our offering, including any hardware, software, or service components contained therein.*

## **Notes:**

- 1) *This scope of work is to be included as part of any contract which results from our proposal for this project.*
- 2) *Our Price does NOT include per project aggregate insurance costs*
- 3) *Siemens Standard Terms and Conditions are applicable to this proposal.*
- 4) *Payment terms are 30 days from receipt of invoice.*
- 5) *Price does NOT include Sales or Use Tax. Order must include required tax certificates.*

**Order is subject to an approved credit check without exception**

**NYS Contract Pricing. Reference: OG contract – PT68860, Group – 77201, Award – 23150**

|                                                     |                            |
|-----------------------------------------------------|----------------------------|
| <b>NYS Contract Labor – Card Access</b>             | <b>\$ 22,304.62</b>        |
| <b>NYS Contract Material – Card Access</b>          | <b>\$ 15,444.15</b>        |
| <b>NYS Contract Subcontractor - Card Access</b>     | <b>\$ 28,250.00</b>        |
| <b><u>Total Card Access NYS Contract Price:</u></b> | <b><u>\$ 65,998.77</u></b> |

|                                              |                            |
|----------------------------------------------|----------------------------|
| <b>NYS Contract Labor – CCTV</b>             | <b>\$ 21,221.14</b>        |
| <b>NYS Contract Material – CCTV</b>          | <b>\$ 15,451.91</b>        |
| <b>NYS Contract Subcontractor - CCTV</b>     | <b>\$ 32,625.00</b>        |
| <b><u>Total CCTV NYS Contract Price:</u></b> | <b><u>\$ 69,298.05</u></b> |

|                                    |                             |
|------------------------------------|-----------------------------|
| <b><u>Total Project Price:</u></b> | <b><u>\$ 135,296.82</u></b> |
|------------------------------------|-----------------------------|

**Proposal Accepted:**

Siemens Industry, Inc. is authorized to proceed with the work as proposed.

**Purchaser**

**By**

**Title**

**Date**

**Proposal Submitted:**

Siemens Industry, Inc.

**By**

**Ryan Pipes**

**Title**

**Operations Manager**

**Date**

**April 14, 2026**

**Page 4 of 4**

# RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date July 14, 2026

Resolution No. G/24

**RESOLUTION AUTHORIZING A CONTRACT WITH WM. J. KELLER & SONS CONSTRUCTION CORP. FOR THE REPLACEMENT OF THE CR 53 (BEST LUTHER ROAD) LARGE CULVERT OVER THE NORTH BRANCH OF THE MOORDNER KILL - HIGHWAY DEPARTMENT**

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

**WHEREAS**, Resolution G/221/23 established a capital project (H1218) for the replacement of the CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill; and

**WHEREAS**, Plans and specifications for this work were prepared by Colliers Engineering & Design, and bids for the Project were received on June 18, 2026; and

**WHEREAS**, The selection of the contractor to execute the construction of the Project is based on capability and the lowest cost to the County; and

**WHEREAS**, The contract description, the source of funding of the same, the total amount to be expended over the life of the same, which shall not exceed budgetary appropriations, and the name and address of the contracting party are as follows:

| <u>DESCRIPTION</u>                                                                                                              | <u>VENDOR</u>                                                               | <u>APPROPRIATION<br/>CODE</u> | <u>AMOUNT</u>  |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|----------------|
| RFB 26-19 CR 53 (Best Luther Road) over the North Branch of the Moordner Kill Large Culvert Replacement - Construction Services | Wm. J. Keller & Sons Construction Corp.<br>1435 Rt 9<br>Castleton, NY 12033 | H.5120.02500.<br>H1218        | \$1,087,612.00 |

; now, therefore, be it

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

**RESOLVED**, That the County Engineer is authorized to approve change orders to the above contract, providing the dollar total does not exceed twenty-percent (20%) of the original contract amount.

**Resolution ADOPTED by the following vote:**

**Ayes:**

**Nays:**

**Abstain:**

**July 14, 2026**

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Clerk of the Legislature

Sent to County Executive \_\_\_\_\_

Received from County Executive \_\_\_\_\_

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Clerk of the Legislature



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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: EXECUTION OF CONSTRUCTION CONTRACT – CR 53 (BEST LUTHER ROAD) LARGE CULVERT REPLACEMENT

Requested by: HIGHWAY DEPARTMENT

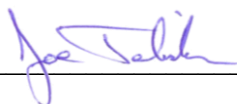
Sponsor(s): \_\_\_\_\_

### FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 1,087,612 for fiscal year 2026.  
\$ 0.00 ongoing expenses per year.
- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): \_\_\_\_\_
- 3) For federal funding: amount \$ \_\_\_\_\_ and length of time federal funding is available \_\_\_\_\_. Is it available for ongoing expenses? Yes \_\_\_\_\_ or No \_\_\_\_\_
  - a) For state funding: amount \$ \_\_\_\_\_ and length of time state funding is available \_\_\_\_\_. Is it available for ongoing expenses? Yes \_\_\_\_\_ or No \_\_\_\_\_
  - b) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:  
Principal \$ \_\_\_\_\_  
Total projected interest costs \$ \_\_\_\_\_
  - c) Tax levy impact for fiscal year 2026 \$ 1,087,612 and ongoing \$ 0.00
  - d) Other (please explain) \$ \_\_\_\_\_
- 4) Is this expense or program mandated? Yes   XX   No \_\_\_\_\_
- 5) Length of expense or project (one time only, ongoing, etc.): Ongoing. Justification for the appropriation/expenditure requested.

This agreement is for construction services relating to the CR 53 (Best Luther Road) Large Culvert Replacement project. This project will have a life of greater than 10 years.

Department Head

  
\_\_\_\_\_

# 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<br>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<br>Medical Examiner<br>A.1185.04450 Rental-<br>Equipment/Maintenance/<br>Facilities | \$ 2,772.00                             | \$ 100,208.00 | \$ 102,980.00  |
| Department of Health<br>Administration<br>A.4010.04900 Professional<br>Services                          | \$ 3,480.00                             | \$ 15,195.00  | \$ 18,675.00   |
| Department of Mental Health<br>Administration<br>A.4320.04900 Professional<br>Services                   | \$ 306,750.00                           | \$ 16,125.00  | \$ 322,875.00  |
| Buildings Department<br>A.1620.04900 Professional<br>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<br>H.1620.50311.H1184 |                                    |                 |                 |
| Interfund Transfers-General                                             | \$ 1,600,000.00                    | \$ 200,000.00   | \$ 1,800,000.00 |
| Department of Aging-Senior Center Improvements<br>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<br>H.1620.50311.H1220        |                                    |                 |                 |
| Interfund Transfers-General                                             | \$ 0.00                            | \$ 3,340,000.00 | \$ 3,340,000.00 |
| Department of Public Safety-CAD Project<br>H.3097.50311.H1219           |                                    |                 |                 |
| Interfund Transfers-General                                             | \$ 0.00                            | \$ 500,000.00   | \$ 500,000.00   |
| Highway Machinery-Highway Equipment<br>H.5130.50311.H1203               |                                    |                 |                 |
| Interfund Transfers-General                                             | \$ 3,950,000.00                    | \$ 1,200,000.00 | \$ 5,150,000.00 |
| Highway Machinery-Cropseyville Garage<br>H.5130.50311.H1212             |                                    |                 |                 |
| Interfund Transfers-General                                             | \$ 1,500,000.00                    | \$ 600,000.00   | \$ 2,100,000.00 |
| Highway Machinery-Main Fuel Tanks<br>H.5130.50311.H1217                 |                                    |                 |                 |
| Interfund Transfers-General                                             | \$ 0.00                            | \$ 500,000.00   | \$ 500,000.00   |
| Highway Machinery-CR 53 Culvert Replacement<br>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<br>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<br>H.1620.02500.H1210<br>General Capital Expenditures | \$ 2,900,000.00 | \$2,000,000.00  | \$ 4,900,000.00 |
| Department of Health-County Morgue Project<br>H.1620.02500.H1220<br>General Capital Expenditures     | \$ 0.00         | \$ 3,340,000.00 | \$ 3,340,000.00 |
| Department of Public Safety-CAD Project<br>H.3097.02500.H1219<br>General Capital Expenditures        | \$ 0.00         | \$ 500,000.00   | \$ 500,000.00   |
| Highway Machinery-Highway Equipment<br>H.5130.02500.H1203<br>General Capital Expenditures            | \$3,950,000.00  | \$ 1,200,000.00 | \$ 5,150,000.00 |
| Highway Machinery-Cropseyville Garage<br>H.5130.02500.H1212<br>General Capital Expenditures          | \$ 1,500,000.00 | \$ 600,000.00   | \$ 2,100,000.00 |
| Highway Machinery-Main Fuel Tanks<br>H.5130.02500.H1217<br>General Capital Expenditures              | \$ 0.00         | \$ 500,000.00   | \$ 500,000.00   |
| Highway Machinery-CR 53 Culvert Replacement<br>H.5120.025001.H1218<br>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

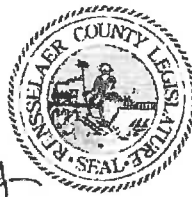
June 13, 2023

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

RFB-26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush, Rensselaer County, New York

Rensselaer County Highway Department

NOTICE TO BIDDERS EMAILED TO VENDORS: 6/1/26

| FIRM NAME                                  | STREET ADDRESS                  | CITY            | STATE | ZIP CODE   | PHONE               | FAX          |
|--------------------------------------------|---------------------------------|-----------------|-------|------------|---------------------|--------------|
| A COLARUSSO & SON INC                      | P.O. BOX 302                    | HUDSON          | NY    | 12534      | 518-828-3218        | 518-828-0546 |
| A SERVIDONE/B ANTHONY CONSTR CORP          | 1364 ROUTE 9                    | CASTLETON       | NY    | 12033      | 518-732-7773        | 518-732-2732 |
| ALPINE CONSTRUCTION, LLC                   | 10 BROAD STREET                 | SCHUYLERVILLE   | NY    | 12871      | 518-695-6739        | 518-695-6824 |
| BAST HATFIELD CONSTRUCTION LLC             | 1399 CRESCENT VISCHER FERRY RD  | CLIFTON PARK    | NY    | 12065      | 518-373-2000 X 341  | 518-373-2302 |
| BETTE & CRING LLC                          | 22 CENTURY HILL DRIVE SUITE 201 | LATHAM          | NY    | 12110      | 518-213-1010        | 518-213-1050 |
| C D PERRY LLC                              | PO BOX 866 FOOT OF MONROE STRE  | TROY            | NY    | 12181-0866 | 518-272-0831        | 518-874-2019 |
| DA COLLINS CONSTRUCTION CO INC             | 269 BALLARD ROAD                | WILTON          | NY    | 12831      | 518-792-5869        |              |
| D.S. BROWN COMPANY                         | 300 E. CHERRY STREET            | NORTH BALTIMORE | OH    | 45872      | 419-257-5842        | 419-257-0232 |
| DELSIGNORE COMPANIES                       | 42 BRICK CHURCH ROAD            | TROY            | NY    | 12180      | 518-279-1642        | 518-279-1792 |
| HARRISON & BURROWES BRIDGE CONSTRUCTORS    | PO BOX 335                      | GLENMONT        | NY    | 12077      | 518-465-6254        | 518-465-3622 |
| HIGH STEEL STRUCTURES LLC                  | 1915 OLD PHILADELPHIA PIKE      | LANCASTER       | PA    | 17602      | 717-390-4220        | 717-399-4102 |
| ING CIVIL, INC.                            | 11 ARCH STREET                  | WATERVLIET      | NY    | 12189      | 518-271-9422        | 518-271-9423 |
| JAMES H MALOY INC                          | PO BOX 11016, 421 ALBANY SHAKER | LOUDONVILLE     | NY    | 12211-0016 | 518-438-7881        | 518-438-7884 |
| NEW CENTURY CONSTRUCTION LLC (ING CIVIL)   | 11 ARCH STREET                  | WATERVLIET      | NY    | 12189      | 518-271-9422, X 102 | 518-271-9423 |
| PIASECKI STEEL CONSTRUCTION CORP           | 1264 ROUTE 9                    | CASTLETON       | NY    | 12033      | 518-732-2300        | 518-732-4469 |
| PRIME HIGHWAY CONTRACTORS, LLC             | 50 COLVIN AVENUE                | ALBANY          | NY    | 12206      | 518-459-4040        | 518-459-4088 |
| REALE CONSTRUCTION CO INC                  | 411 COUNTY ROUTE 56             | TICONDEROGA     | NY    | 12883      | 518-585-6782        | 518-585-2892 |
| RIFENBURG CONSTRUCTION INC                 | 159 BRICK CHURCH ROAD           | TROY            | NY    | 12180      | 518-874-6016        | 518-279-4260 |
| STEPHEN MILLER GENERAL CONTRACTORS         | PO BOX 291                      | MAYFIELD        | NY    | 12117-0291 | 518-661-5601        | 518-661-6264 |
| TIOGA CONSTRUCTION COMPANY, INC.           | 333 GROS BLVD                   | HERKIMER        | NY    | 13350      | 315-866-3199        | 315-866-3533 |
| VECTOR CONSTRUCTION CORP                   | 6364 ISLAND ROAD                | CICERO          | NY    | 13039      | 315-699-9277        | 315-699-3906 |
| VERITAS STEEL LLC                          | 2800 MELBY STREET               | EAU CLAIRE      | WI    | 54703      | 715-839-6725        | 715-835-4244 |
| W M SCHULTZ CONSTRUCTION                   | PO BOX 2620, 831 STATE ROUTE 67 | BALLSTON SPA    | NY    | 12020      | 518-885-0060        | 518-885-0744 |
| WILLIAM J. KELLER & SONS CONSTRUCTION CORP | 1435 ROUTE 9                    | CASTLETON       | NY    | 12033      | 518-732-7782        | 518-732-4574 |
| WINN CONSTRUCTION SERVICES, INC.           | 74 HUDSON RIVER ROAD            | WATERFORD       | NY    | 12188      | 518-238-2210        | 518-238-2211 |

[ROBERTB@ACOLARUSSO.COM](mailto:ROBERTB@ACOLARUSSO.COM); [VINCE@ASIBACC.COM](mailto:VINCE@ASIBACC.COM); [WPATENAUDE@ALPINECONSTRUCTION.BIZ](mailto:WPATENAUDE@ALPINECONSTRUCTION.BIZ);  
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[tdemarco@wmschultz.com](mailto:tdemarco@wmschultz.com); [NKUYSRKENDALL@WJKELLER.COM](mailto:NKUYSRKENDALL@WJKELLER.COM); [j.dziarcak@winn-construction.com](mailto:j.dziarcak@winn-construction.com)



STEVEN F. McLAUGHLIN  
COUNTY EXECUTIVE

## RENSSELAER COUNTY BUREAU OF CENTRAL SERVICES

JAMES R. GORDON  
DIRECTOR

### BID ACKNOWLEDGEMENT

TO: Joseph Teliska, P.E.

TITLE: County Engineer

DEPARTMENT: Highway Department

DATE: June 18, 2026

This form acknowledges that Bid No: RFB-26-19 Replacement of CR 53 (Best Luther Road) over the North Branch of the Moordner Kill, Town of East Greenbush, Rensselaer County, NY was opened on 6/18/26.

Attached are the results of the bid. It is your responsibility to examine the bids to make sure specifications are met and, where necessary, to submit timely requests to this office for samples of item(s) bid as equal to specified bid item(s). No award will be made unless you fully complete this form.

Signed: \_\_\_\_\_

(BOCS authorized signature)

Title: \_\_\_\_\_

### DEPARTMENTAL RESPONSE:

Recommended Bidder: Wm. J. Keller and Sons Construction Corp.

Budget Code: H.5120.02500.H1218

Reason for acceptance or rejection of the bid: Lowest responsible bidder

Signed: \_\_\_\_\_

(Department- Authorized Signature)

Title: County Engineer



# RENSSELAER COUNTY BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN  
COUNTY EXECUTIVE

JAMES R. GORDON  
DIRECTOR

## BID TABULATION

'26 JUN 18 11:00AM

BID NO.: RFB-26-19

DESCRIPTION: Replacement of CR 53 (Best Luther Road)  
over the North Branch of the Moordner Kill, Town of East  
Greenbush, Rensselaer County, NY

OPENING DATE: Thursday, June 18, 2026

TIME: 11:00 a.m.

| VENDOR                    | SURETY | NON-<br>COLLUSIVE | LOCAL<br>LAW #2 | AMOUNT<br>OF BID |
|---------------------------|--------|-------------------|-----------------|------------------|
| BP Excavation, LLC        | ✓      | ✓                 | ✓               | \$ 1,357,023.00  |
| James H. Maloy, Inc.      | ✓      | ✓                 | ✓               | \$ 1,193,000.00  |
| Rifenburg Contracting     | ✓      | ✓                 | ✓               | \$ 1,208,750.00  |
| Carver Construction, Inc. | ✓      | ✓                 | ✓               | \$ 1,126,174.00  |
| Wm. J. Keller & Sons      | ✓      | ✓                 | ✓               | \$ 1,087,612.00  |
| Arold Construction Co.    | ✓      | ✓                 | ✓               | \$ 1,495,669.00  |
| Reale Construction, Inc.  | ✓      | ✓                 | ✓               | \$ 1,095,000.00  |
|                           |        |                   |                 |                  |
|                           |        |                   |                 |                  |
|                           |        |                   |                 |                  |
|                           |        |                   |                 |                  |
|                           |        |                   |                 |                  |
|                           |        |                   |                 |                  |
|                           |        |                   |                 |                  |
|                           |        |                   |                 |                  |

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush, Rensselaer County, New York** 26-May-26

**PS&E Report Estimate**

|                    |                                                                                                              |      |              | TOTAL    |                       |
|--------------------|--------------------------------------------------------------------------------------------------------------|------|--------------|----------|-----------------------|
| ITEM NO.           | DESCRIPTION                                                                                                  | UNIT | UNIT PRICE   | EST. QTY | SUBTOTAL              |
| 201.06             | CLEARING AND GRUBBING                                                                                        | LS   | \$ 4,000.00  | 1        | \$4,000.00            |
| 202.19             | REMOVAL OF SUBSTRUCTURES                                                                                     | CY   | \$ 249.64    | 105      | \$26,211.74           |
| 203.02             | UNCLASSIFIED EXCAVATION AND DISPOSAL                                                                         | CY   | \$ 56.65     | 233      | \$13,200.09           |
| 203.03             | EMBANKMENT IN PLACE                                                                                          | CY   | \$ 39.21     | 794      | \$31,136.34           |
| 203.21             | SELECT STRUCTURE FILL                                                                                        | CY   | \$ 95.49     | 659      | \$62,926.62           |
| 203.24010017       | SHOULDER BACKUP MATERIAL                                                                                     | TON  | \$ 103.87    | 31       | \$3,220.10            |
| 206.01             | STRUCTURE EXCAVATION                                                                                         | CY   | \$ 33.54     | 1,123    | \$37,665.54           |
| 206.0201           | TRENCH AND CULVERT EXCAVATION                                                                                | CY   | \$ 50.74     | 36       | \$1,826.59            |
| 207.27             | PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN                                                              | SY   | \$ 19.93     | 287      | \$5,720.71            |
| 209.1311           | SEDIMENT FILTER LOG - TEMPORARY, 12", TYPE A                                                                 | LF   | \$ 13.28     | 296      | \$3,931.23            |
| 209.1003           | SEED AND MULCH - TEMPORARY                                                                                   | SY   | \$ 2.91      | 655      | \$1,907.97            |
| 209.1904           | ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE D, INTERMEDIATE                                                | SY   | \$ 5.05      | 655      | \$3,307.11            |
| 304.12             | SUBBASE COURSE, TYPE 2                                                                                       | CY   | \$ 146.37    | 147      | \$21,515.75           |
| 404.0983           | 9.5 F3 TOP COURSE ASPHALT, 80 SERIES COMPACTION                                                              | TON  | \$ 229.60    | 95       | \$21,811.72           |
| 404.1989           | 19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION                                                            | TON  | \$ 211.72    | 99       | \$20,960.61           |
| 404.3789           | 37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION                                                            | TON  | \$ 212.32    | 158      | \$33,547.14           |
| 407.0103           | STRAIGHT TACK COAT                                                                                           | GAL  | \$ 19.92     | 55       | \$1,095.51            |
| 418.7603           | ASPHALT PAVEMENT JOINT ADHESIVE                                                                              | LF   | \$ 1.80      | 3,361    | \$6,053.23            |
| 490.10             | PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE                                                               | SY   | \$ 3.92      | 415      | \$1,625.12            |
| 553.020001         | COFFERDAMS (TYPE 2)                                                                                          | EACH | \$ 3,260.99  | 1        | \$3,260.99            |
| 553.020002         | COFFERDAMS (TYPE 2)                                                                                          | EACH | \$ 2,163.97  | 1        | \$2,163.97            |
| 555.0011           | FOOTING CONCRETE, PERFORMANCE                                                                                | LF   | \$ 1,150.35  | 39       | \$44,863.71           |
| 555.0021           | CONCRETE FOR STRUCTURES, PERFORMANCE                                                                         | LF   | \$ 2,403.50  | 8        | \$19,227.98           |
| 556.0202           | EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES                                                                | LB   | \$ 3.14      | 4,618    | \$14,506.34           |
| 562.0101           | REINFORCED CONCRETE SPAN UNITS                                                                               | SY   | \$ 1,712.93  | 68       | \$116,479.02          |
| 562.03             | WING WALL WITH FOOTING                                                                                       | SY   | \$ 2,000.00  | 210      | \$420,000.00          |
| 568.51             | STEEL BRIDGE RAILING (FOUR RAIL)                                                                             | LF   | \$ 489.93    | 41       | \$20,087.22           |
| 568.70             | TRANSITION BRIDGE RAILING                                                                                    | LF   | \$ 198.25    | 128      | \$25,376.31           |
| 595.50000018       | SHEET-APPLIED WATERPROOFING MEMBRANE                                                                         | SF   | \$ 11.19     | 1,388    | \$15,530.96           |
| 606.10             | BOX BEAM GUIDE RAILING                                                                                       | LF   | \$ 58.39     | 90       | \$5,254.68            |
| 606.100002         | BOX BEAM GUIDE RAILING (SHOP BENT OR SHOP MITERED)                                                           | LF   | \$ 63.91     | 60       | \$3,834.66            |
| 606.120101         | BOX BEAM END PIECE                                                                                           | EACH | \$ 768.86    | 1        | \$768.86              |
| 606.120201         | BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA                                                                | EACH | \$ 2,367.73  | 2        | \$4,735.47            |
| 606.73             | REMOVING AND DISPOSING BOX BEAM GUIDE RAILING                                                                | LF   | \$ 6.52      | 303      | \$1,975.07            |
| 606.8101           | GUIDE RAIL TRANSITION WEAK-POST CORRUGATED BEAM TO BOX BEAMGUIDE RAIL (ONE OR TWO-WAY OPERATION)             | EACH | \$ 6,138.87  | 1        | \$6,138.87            |
| 607.41010010       | TEMPORARY PLASTIC BARRIER FENCE                                                                              | LF   | \$ 9.21      | 67       | \$617.06              |
| 610.1402           | TOPSOIL - ROADSIDE                                                                                           | CY   | \$ 137.16    | 73       | \$10,012.94           |
| 610.1601           | TURF ESTABLISHMENT - ROADSIDE                                                                                | SY   | \$ 5.80      | 655      | \$3,801.02            |
| 619.01             | BASIC WORK ZONE TRAFFIC CONTROL                                                                              | LS   | \$ 31,955.87 | 1        | \$31,955.87           |
| 619.04             | TYPE III CONSTRUCTION BARRICADE                                                                              | EACH | \$ 111.13    | 12       | \$1,333.61            |
| 619.110511         | (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPTIONALEQUIPMENT SPECIFIED, NO CELLULAR COMMUNICATIONS REQUIRED | EACH | \$ 12,050.37 | 2        | \$24,100.74           |
| 619.1711           | TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)                                                 | LF   | \$ 42.47     | 48       | \$2,038.72            |
| 620.04             | STONE FILLING (MEDIUM)                                                                                       | CY   | \$ 750.00    | 28       | \$21,000.00           |
| 625.01             | SURVEY OPERATIONS                                                                                            | LS   | \$ 10,865.00 | 1        | \$10,865.00           |
| 627.50140008       | CUTTING PAVEMENT                                                                                             | LF   | \$ 8.25      | 46       | \$379.43              |
| 646.22             | DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARYSNOWPLOWING MARKER PANELS                                       | EACH | \$ 22.53     | 2        | \$45.07               |
| 697.03             | FIELD CHANGE PAYMENT                                                                                         | DC   | \$ 1.00      | 53,000   | \$53,000.00           |
| 698.04             | ASPHALT PRICE ADJUSTMENT                                                                                     | DC   | \$ 1.00      | 3,000    | \$3,000.00            |
| 698.05             | FUEL PRICE ADJUSTMENT                                                                                        | DC   | \$ 1.00      | 1,000    | \$1,000.00            |
| 699.040001         | MOBILIZATION                                                                                                 | LS   | \$ 42,607.83 | 1        | \$42,607.83           |
| SUBTOTAL           |                                                                                                              |      |              |          | <b>\$1,211,624.52</b> |
|                    | Design Contingency                                                                                           |      | 5%           |          | \$61,000.00           |
| <b>GRAND TOTAL</b> |                                                                                                              |      |              |          | <b>\$1,272,624.52</b> |

# **BID PROPOSAL**

**FOR**

**RFB 26-19**

**REPLACEMENT OF CR 53 (BEST LUTHER ROAD)  
LARGE CULVERT OVER NORTH BRANCH OF THE  
MOORDNER KILL**

**IN THE**

**Town of East Greenbush  
Rensselaer County, New York**

**June 18, 2026**

**SUBMITTED BY:**

Wm. J. Keller & Sons Construction Corp.

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1435 Rt 9

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Castleton, NY 12033

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**BID FORM**

PROJECT IDENTIFICATION: RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush, Rensselaer County, New York

THIS BID IS SUBMITTED TO: Rensselaer County  
Bureau of Central Services  
Rensselaer County Office Building  
99 Troy Road, Fourth Floor, Suite 403  
East Greenbush, NY 12061

Name and Address of Owner: Rensselaer County Department of Engineering & Highways  
124 Bloomingrove Drive  
Troy, NY 12180

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicted in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for forty-five (45) days after the day of Bid opening. BIDDER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents as more fully set forth in the Agreement, that:
  - (a) BIDDER has examined and carefully studied the Bidding Documents and the following Addenda receipt of all which is hereby acknowledged: (List Addenda by Addendum Number and Date)

#1 - 6/15/26

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#2 - 6/17/26

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- (b) BIDDER has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance, and furnishing of the Work.
    - (c) BIDDER is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work.
    - (d) BIDDER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except underground facilities).

- (e) BIDDER is aware of the general nature of Work to be performed by OWNER and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.
  - (f) BIDDER has correlated the information known to BIDDER, information and observation obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
  - (g) BIDDER has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that BIDDER has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
  - (h) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other BIDDER or over OWNER.
- 4. BIDDER will complete the Work in accordance with the prices listed in the Bid Schedule.
  - 5. The BIDDER further understands and agrees that they are to furnish and provide for the respective item price bid, all necessary material, machinery, implements, tools, labor, services and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to complete the improvement of the aforementioned project in accordance with the plans and specifications for said improvement, which plans and specifications it is agreed are a part of this proposal, and to accept in full compensation therefore the amount of the summation of the products of the approximate quantities multiplied by the unit prices bid. This summation will hereinafter be referred to as the gross sum bid.
  - 6. The BIDDER further agrees to accept the aforesaid unit bid prices as compensation for any additions or deductions caused by variation in quantities due to more accurate measurement, and for use in the computation of the value of the work performed for monthly estimates.
  - 7. The BIDDER further agrees that at any time during the progress of the work the OWNER adds, alters or omits portions of the work they shall so perform such work and accept compensation in accordance with the NYSDOT Standard Specifications.
  - 8. BIDDER agrees that the Work will be substantially completed and ready for final payment in accordance with the NYSDOT Standard Specifications on or before the dates or within the number of calendar days indicated in the Agreement.
  - 9. The following documents are attached to and made a condition of this Bid:
    - ✓(a) Certified Copy of Resolution of Board of Directors (Page II-7)
    - ✓(b) Non-Interruption of Work Agreement (Page II-9)
    - ✓(c) Bid Schedule with Unit Bid Prices (Page II-13 thru II-25)
    - ✓(d) Required Bid (Security) Bond in the form of Bid Bond
    - ✓(e) Acknowledgement of Receipt of Addenda
    - ✓(f) Disclosure of Lobbying Activities

(g) Non-Collusive Bidding Certification and Bidder Information

(h) Disadvantaged Business Enterprise Utilization Goals *NO GOALS*

(i) A tabulation of Subcontractors, Suppliers, and other persons and organizations required to be identified in this Bid. *SUPPLY IF LOW BIDDER* *CCA-2 ON FILE*

(j) NYS Uniform Contracting Questionnaire (CCA-2) form ~~XXXXXXXXXX~~

(k) Compliance with Local Law #2

10. Communications concerning this Bid shall be addressed to: John Bayly The address of BIDDER indicated below.
11. Terms used in this Bid which are defined in the NYSDOT Standard Specifications will have the meanings indicated in the NYSDOT Standard Specifications except as noted.

SUBMITTED ON June 18, 2026

BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.

Federal Tax ID No. 14-1507470

If BIDDER is:

~~An Individual~~

By \_\_\_\_\_ (SEAL)  
(Individual's Name)

doing business as \_\_\_\_\_

Business address:

\_\_\_\_\_  
\_\_\_\_\_

Phone No.: \_\_\_\_\_

**A Partnership**

By \_\_\_\_\_ (SEAL)

(Individual's Name)

(General partner)

Business address: \_\_\_\_\_

Phone No.: \_\_\_\_\_

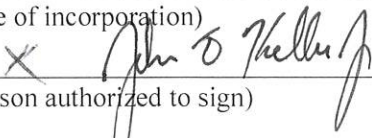
**A Corporation**

By Wm. J. Keller & Sons Construction Corp. (SEAL)

(Corporation Name)

New York

(State of incorporation)

By John D. Keller, Jr.  (SEAL)

(Name of person authorized to sign)

President

(Title)

Business address: 1435 Rt. 9, Castleton, NY 12033

Phone No.: 518-732-7782

(V) Date of Qualification to do business is 3/10/69

**A Joint Venture**

By \_\_\_\_\_ (SEAL) (Name)

(Address)

By \_\_\_\_\_ (SEAL) (Name)

(Address)

Phone Number and Address for receipt of official communications:

518-732-7782

1435 Rt. 9, Castleton, NY 12033

(Each joint venture firm must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

**CERTIFIED COPY OF RESOLUTION OF BOARD OF DIRECTORS OF**

Wm. J. Keller & Sons Construction Corp.

(NAME OF CORPORATION)

“RESOLVED that John D. Keller, Jr., President (Person  
Authorized to Sign) (Title)

of Wm. J. Keller & Sons Construction Corp. authorized to sign and submit the Bid of this corporation (NAME  
OF CORPORATION)

for the following Project:

RFB 26-19: Replacement of CR 53 Large Culvert

and to include in such bid the certification as to non-collusion, and for any inaccuracies or misstatements in such certification this corporate Bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by

Wm. J. Keller & Sons Construction Corp.

(NAME OF CORPORATION)

at a meeting of its Board of Directors held on the 10th day of March, 2026.

By Jameson Phillips

Title Vice President

(SEAL)

**The above form must be completed if the Bidder is a Corporation.**

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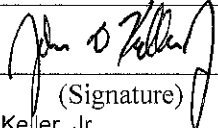
**NON-INTERRUPTION OF WORK AGREEMENT**

By submission of this Bid for:

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the  
Moordner Kill, Town of East Greenbush, Rensselaer County, New York.**

the BIDDER agrees that if this bid is accepted, he will not intentionally engage in any course of conduct or activity, or employ for the purposes of performing the public work, any subcontractors, employees, labor or materials which will or may result in the interruption of the performance of the public work due to labor strife or unrest by workmen employed by the BIDDER or by any of the trades working in or about the public works and/or premises where the work is being performed.

Firm: Wm. J. Keller & Sons Construction Corp.

By: 

(Signature)

John D. Keller, Jr.

(Typed)

President

Title:

Date: 6/18/26

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Replacement of CR 53 (Best Luther Road) Large Culvert  
Town of East Greenbush, Rensselaer County, New York

RFB 26-19

**BID FOR CONSTRUCTION OF  
RFB 26-19**

**Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town  
of East Greenbush, Rensselaer County, New York.**

**TO THE COUNTY OF RENSSELAER:**

Pursuant to and in compliance with your Advertisement of Invitation to Bids and the Instructions to Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary or proper for or incidental to the construction and completion of **Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill** project, required by and in strict accordance with the applicable provisions of all Contract Documents for the following unit and lump sum prices as shown on the subsequent pages:

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**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,  
Rensselaer County, New York**

| ITEMIZED PROPOSAL |             |      |                                                 |                |      |            | CONTRACT NO. |  |
|-------------------|-------------|------|-------------------------------------------------|----------------|------|------------|--------------|--|
| ITEM              | APPROXIMATE | PAY  | ITEM                                            | UNIT BID PRICE |      | AMOUNT BID |              |  |
| NO.               | QUANTITIES  | UNIT | DESCRIPTION                                     | DOLLARS        | CTS. | DOLLARS    | CTS.         |  |
| 201.06            | 1           | LS   | CLEARING AND GRUBBING                           | \$ 7,000       | 00   | \$ 7,000   | 00           |  |
| 202.19            | 105         | CY   | REMOVAL OF SUBSTRUCTURES                        | \$ 450         | 00   | \$ 47,250  | 00           |  |
| 203.02            | 233         | CY   | UNCLASSIFIED EXCAVATION AND DISPOSAL            | \$ 300         | 00   | \$ 69,900  | 00           |  |
| 203.03            | 794         | CY   | EMBANKMENT IN PLACE                             | \$ 60          | 00   | \$ 47,640  | 00           |  |
| 203.21            | 659         | CY   | SELECT STRUCTURE FILL                           | \$ 84          | 00   | \$ 55,356  | 00           |  |
| 203.24010017      | 31          | TON  | SHOULDER BACKUP MATERIAL                        | \$ 144         | 00   | \$ 4,464   | 00           |  |
| 206.01            | 1123        | CY   | STRUCTURE EXCAVATION                            | \$ 30          | 00   | \$ 33,690  | 00           |  |
| 206.0201          | 36          | CY   | TRENCH AND CULVERT EXCAVATION                   | \$ 300         | 00   | \$ 10,800  | 00           |  |
| 207.27            | 287         | SY   | PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN | \$ 5           | 00   | \$ 1,435   | 00           |  |

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,  
Rensselaer County, New York**

**ITEMIZED PROPOSAL**

CONTRACT NO. \_\_\_\_\_

| ITEM<br>NO. | APPROXIMATE<br>QUANTITIES | PAY<br>UNIT | ITEM<br>DESCRIPTION                                              | UNIT BID PRICE |       | AMOUNT BID |      |
|-------------|---------------------------|-------------|------------------------------------------------------------------|----------------|-------|------------|------|
|             |                           |             |                                                                  | DOLLARS        | CTS.  | DOLLARS    | CTS. |
| 209.1311    | 296                       | LF          | SEDIMENT FILTER LOG - TEMPORARY, 12", TYPE A                     | \$ _____       | _____ | \$ _____   |      |
| 209.1003    | 655                       | SY          | SEED AND MULCH - TEMPORARY                                       | \$ _____       | _____ | \$ _____   |      |
| 209.1904    | 655                       | SY          | ROLLED EROSION CONTROL PRODUCT, CLASS II<br>TYPE D, INTERMEDIATE | \$ _____       | _____ | \$ _____   |      |
| 304.12      | 147                       | CY          | SUBBASE COURSE, TYPE 2                                           | \$ _____       | _____ | \$ _____   |      |
| 404.0983    | 95                        | TON         | 9.5 F3 TOP COURSE ASPHALT, 80 SERIES<br>COMPACTION               | \$ _____       | _____ | \$ _____   |      |
| 404.1989    | 99                        | TON         | 19 F9 BINDER COURSE ASPHALT, 80 SERIES<br>COMPACTION             | \$ _____       | _____ | \$ _____   |      |
| 404.3789    | 158                       | TON         | 37.5 F9 BASE COURSE ASPHALT, 80 SERIES<br>COMPACTION             | \$ _____       | _____ | \$ _____   |      |
| 407.0103    | 55                        | GAL         | STRAIGHT TACK COAT                                               | \$ _____       | _____ | \$ _____   |      |
| 418.7603    | 3361                      | LF          | ASPHALT PAVEMENT JOINT ADHESIVE                                  | \$ _____       | _____ | \$ _____   |      |

**ADDENDUM #1 SEE NEXT SHEET**

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,**  
 NY, \_\_\_\_\_

| ITEMIZED PROPOSAL |             |      |                                                               |                | CONTRACT NO. _____ |            |      |  |
|-------------------|-------------|------|---------------------------------------------------------------|----------------|--------------------|------------|------|--|
| ITEM              | APPROXIMATE | PAY  | ITEM                                                          | UNIT BID PRICE |                    | AMOUNT BID |      |  |
| NO.               | QUANTITIES  | UNIT | DESCRIPTION                                                   | DOLLARS        | CTS.               | DOLLARS    | CTS. |  |
| 209.1311          | 296         | LF   | SEDIMENT FILTER LOG - TEMPORARY, 12", TYPE A                  | \$ 12          | 00                 | \$ 3,552   | 00   |  |
| 209.1003          | 655         | SY   | SEED AND MULCH - TEMPORARY                                    | \$ 5           | 00                 | \$ 3,275   | 00   |  |
| 209.1904          | 655         | SY   | ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE D, INTERMEDIATE | \$ 6           | 00                 | \$ 3,930   | 00   |  |
| 304.12            | 147         | CY   | SUBBASE COURSE, TYPE 2                                        | \$ 83          | 00                 | \$ 12,201  | 00   |  |
| 404.0983          | 95          | TON  | 9.5 F3 TOP COURSE ASPHALT, 80 SERIES COMPACTION               | \$ 221         | 00                 | \$ 20,995  | 00   |  |
| 404.1989          | 99          | TON  | 19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION             | \$ 151         | 00                 | \$ 14,949  | 00   |  |
| 404.3789          | 158         | TON  | 37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION             | \$ 129         | 00                 | \$ 20,382  | 00   |  |
| 407.0103          | 55          | GAL  | STRAIGHT TACK COAT                                            | \$ 25          | 00                 | \$ 1,375   | 00   |  |
| 418.7603          | 920         | LF   | ASPHALT PAVEMENT JOINT ADHESIVE                               | \$ 5           | 00                 | \$ 4,600   | 00   |  |

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,**

ty, \_\_\_\_\_

**ITEMIZED PROPOSAL**

CONTRACT NO. \_\_\_\_\_

| ITEM NO.   | APPROXIMATE QUANTITIES | PAY UNIT | ITEM DESCRIPTION                               | UNIT BID PRICE |       | AMOUNT BID |      |
|------------|------------------------|----------|------------------------------------------------|----------------|-------|------------|------|
|            |                        |          |                                                | DOLLARS        | CTS.  | DOLLARS    | CTS. |
| 490.10     | 415                    | SY       | PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE | \$ _____       | _____ | \$ _____   |      |
| 553.020001 | 1                      | EACH     | COFFERDAMS (TYPE 2)                            | \$ _____       | _____ | \$ _____   |      |
| 553.020002 | 1                      | EACH     | COFFERDAMS (TYPE 2)                            | \$ _____       | _____ | \$ _____   |      |
| 555.0011   | 39                     | LF       | FOOTING CONCRETE, PERFORMANCE                  | \$ _____       | _____ | \$ _____   |      |
| 555.0021   | 8                      | LF       | CONCRETE FOR STRUCTURES, PERFORMANCE           | \$ _____       | _____ | \$ _____   |      |
| 556.0202   | 4618                   | LB       | EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES  | \$ _____       | _____ | \$ _____   |      |
| 562.0101   | 68                     | SY       | REINFORCED CONCRETE SPAN UNITS                 | \$ _____       | _____ | \$ _____   |      |
| 562.03     | 210                    | SY       | WING WALL WITH FOOTING                         | \$ _____       | _____ | \$ _____   |      |
| 566.51     | 41                     | LF       | STEEL BRIDGE RAILING (FOUR RAIL)               | \$ _____       | _____ | \$ _____   |      |

**ADDENDUM #1 SEE NEXT SHEET**

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,  
Rensselaer County, New York**

**ITEMIZED PROPOSAL**

CONTRACT NO. \_\_\_\_\_

| ITEM<br>NO. | APPROXIMATE<br>QUANTITIES | PAY<br>UNIT | ITEM<br>DESCRIPTION                               | UNIT BID PRICE |      | AMOUNT BID |      |
|-------------|---------------------------|-------------|---------------------------------------------------|----------------|------|------------|------|
|             |                           |             |                                                   | DOLLARS        | CTS. | DOLLARS    | CTS. |
| 490.10      | 415                       | SY          | PRODUCTION COLD MILLING OF BITUMINOUS<br>CONCRETE | \$ 34          | 00   | \$ 14,110  | 00   |
| 553.020001  | 1                         | EACH        | COFFERDAMS (TYPE 2)                               | \$ 12,000      | 00   | \$ 12,000  | 00   |
| 553.020002  | 1                         | EACH        | COFFERDAMS (TYPE 2)                               | \$ 12,000      | 00   | \$ 12,000  | 00   |
| 555.0011    | 39                        | CY          | FOOTING CONCRETE, PERFORMANCE                     | \$ 1,180       | 00   | \$ 46,020  | 00   |
| 555.0021    | 8                         | CY          | CONCRETE FOR STRUCTURES, PERFORMANCE              | \$ 1,600       | 00   | \$ 12,800  | 00   |
| 556.0202    | 162                       | LB          | EPOXY-COATED BAR REINFORCEMENT FOR<br>STRUCTURES  | \$ 5           | 00   | \$ 810     | 00   |
| 562.0101    | 68                        | SY          | REINFORCED CONCRETE SPAN UNITS                    | \$ 2,000       | 00   | \$ 136,000 | 00   |
| 562.03      | 210                       | SY          | WING WALL WITH FOOTING                            | \$ 1,000       | 00   | \$ 210,000 | 00   |
| 568.51      | 41                        | LF          | STEEL BRIDGE RAILING (FOUR RAIL)                  | \$ 350         | 00   | \$ 14,350  | 00   |

**ADDENDUM #2 SEE NEXT SHEET**

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,  
Rensselaer County, New York**

| ITEMIZED PROPOSAL |             |      |                                                |                |      |            | CONTRACT NO. _____ |  |  |
|-------------------|-------------|------|------------------------------------------------|----------------|------|------------|--------------------|--|--|
| ITEM              | APPROXIMATE | PAY  | ITEM                                           | UNIT BID PRICE |      | AMOUNT BID |                    |  |  |
| NO.               | QUANTITIES  | UNIT | DESCRIPTION                                    | DOLLARS        | CTS. | DOLLARS    | CTS.               |  |  |
| 490.10            | 415         | SY   | PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE | \$ 34          | 00   | \$ 14,110  | 00                 |  |  |
| 553.020001        | 1           | EACH | COFFERDAMS (TYPE 2)                            | \$ 12,000      | 00   | \$ 12,000  | 00                 |  |  |
| 553.020002        | 1           | EACH | COFFERDAMS (TYPE 2)                            | \$ 12,000      | 00   | \$ 12,000  | 00                 |  |  |
| 555.0011          | 39          | CY   | FOOTING CONCRETE, PERFORMANCE                  | \$ 1,180       | 00   | \$ 46,020  | 00                 |  |  |
| 555.0021          | 8           | CY   | CONCRETE FOR STRUCTURES, PERFORMANCE           | \$ 1,600       | 00   | \$ 12,800  | 00                 |  |  |
| 556.0202          | 4263        | LB   | EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES  | \$ 5           | 00   | \$ 21,315  | 00                 |  |  |
| 562.0101          | 68          | SY   | REINFORCED CONCRETE SPAN UNITS                 | \$ 1,800       | 00   | \$ 122,400 | 00                 |  |  |
| 562.03            | 210         | SY   | WING WALL WITH FOOTING                         | \$ 970         | 00   | \$ 203,700 | 00                 |  |  |
| 568.51            | 41          | LF   | STEEL BRIDGE RAILING (FOUR RAIL)               | \$ 350         | 00   | \$ 14,350  | 00                 |  |  |

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush.**

Y. \_\_\_\_\_

**ITEMIZED PROPOSAL**

CONTRACT NO. \_\_\_\_\_

| ITEM NO.     | APPROXIMATE QUANTITIES | PAY UNIT | ITEM DESCRIPTION                                                                                 | UNIT BID PRICE |       | AMOUNT BID |      |
|--------------|------------------------|----------|--------------------------------------------------------------------------------------------------|----------------|-------|------------|------|
|              |                        |          |                                                                                                  | DOLLARS        | CTS.  | DOLLARS    | CTS. |
| 568.70       | 128                    | LF       | TRANSITION BRIDGE RAILING                                                                        | \$ _____       | _____ | \$ _____   |      |
| 595.50000018 | 1388                   | SF       | SHEET-APPLIED WATERPROOFING MEMBRANE                                                             | \$ _____       | _____ | \$ _____   |      |
| 606.10       | 90                     | LF       | BOX BEAM GUIDE RAILING                                                                           | \$ _____       | _____ | \$ _____   |      |
| 606.100002   | 60                     | LF       | BOX BEAM GUIDE RAILING (SHOP BENT OR SHOP MITERED)                                               | \$ _____       | _____ | \$ _____   |      |
| 606.120101   | 1                      | EACH     | BOX BEAM END PIECE                                                                               | \$ _____       | _____ | \$ _____   |      |
| 606.120201   | 2                      | EACH     | BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA                                                    | \$ _____       | _____ | \$ _____   |      |
| 606.73       | 303                    | LF       | REMOVING AND DISPOSING BOX BEAM GUIDE RAILING                                                    | \$ _____       | _____ | \$ _____   |      |
| 606.8101     | 1                      | EACH     | GUIDE RAIL TRANSITION WEAK-POST CORRUGATED BEAM TO BOX BEAMGUIDE RAIL (ONE OR TWO-WAY OPERATION) | \$ _____       | _____ | \$ _____   |      |
| 607.41010010 | 67                     | LF       | TEMPORARY PLASTIC BARRIER FENCE                                                                  | \$ _____       | _____ | \$ _____   |      |

**ADDENDUM #1 SEE NEXT SHEET**

RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush.

Y, \_\_\_\_\_

| ITEMIZED PROPOSAL |                        |          |                                                                                                   |                |            |           | CONTRACT NO. _____ |  |  |
|-------------------|------------------------|----------|---------------------------------------------------------------------------------------------------|----------------|------------|-----------|--------------------|--|--|
| ITEM NO.          | APPROXIMATE QUANTITIES | PAY UNIT | ITEM DESCRIPTION                                                                                  | UNIT BID PRICE | AMOUNT BID |           |                    |  |  |
|                   |                        |          |                                                                                                   | DOLLARS        | CTS.       | DOLLARS   | CTS.               |  |  |
| 568.70            | 128                    | LF       | TRANSITION BRIDGE RAILING                                                                         | \$ 265         | 00         | \$ 33,920 | 00                 |  |  |
| 568.0201          | 162                    | EACH     | DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS                                                 | \$ 103         | 00         | \$ 16,686 | 00                 |  |  |
| 595.50000018      | 1388                   | SF       | SHEET-APPLIED WATERPROOFING MEMBRANE                                                              | \$ 12          | 00         | \$ 16,656 | 00                 |  |  |
| 606.10            | 90                     | LF       | BOX BEAM GUIDE RAILING                                                                            | \$ 53          | 00         | \$ 4,770  | 00                 |  |  |
| 606.100002        | 60                     | LF       | BOX BEAM GUIDE RAILING (SHOP BENT OR SHOP MITTERED)                                               | \$ 65          | 00         | \$ 3,900  | 00                 |  |  |
| 606.120101        | 1                      | EACH     | BOX BEAM END PIECE                                                                                | \$ 900         | 00         | \$ 900    | 00                 |  |  |
| 606.120201        | 2                      | EACH     | BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA                                                     | \$ 2,300       | 00         | \$ 4,600  | 00                 |  |  |
| 606.73            | 303                    | LF       | REMOVING AND DISPOSING BOX BEAM GUIDE RAILING                                                     | \$ 7           | 00         | \$ 2,121  | 00                 |  |  |
| 606.8101          | 1                      | EACH     | GUIDE RAIL TRANSITION WEAK-POST CORRUGATED BEAM TO BOX BEAM/GUIDE RAIL (ONE OR TWO-WAY OPERATION) | \$ 7,000       | 00         | \$ 7,000  | 00                 |  |  |

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,  
Rensselaer County, New York**

| ITEMIZED PROPOSAL |                        |          |                                                                                                                |                |       | CONTRACT NO. _____ |       |  |  |
|-------------------|------------------------|----------|----------------------------------------------------------------------------------------------------------------|----------------|-------|--------------------|-------|--|--|
| ITEM NO.          | APPROXIMATE QUANTITIES | PAY UNIT | ITEM DESCRIPTION                                                                                               | UNIT BID PRICE |       | AMOUNT BID         |       |  |  |
|                   |                        |          |                                                                                                                | DOLLARS        | CTS.  | DOLLARS            | CTS.  |  |  |
| 610.1402          | 73                     | CY       | TOPSOIL - ROADSIDE                                                                                             | \$ _____       | _____ | \$ _____           | _____ |  |  |
| 610.1601          | 655                    | SY       | TURF ESTABLISHMENT - ROADSIDE                                                                                  | \$ _____       | _____ | \$ _____           | _____ |  |  |
| 619.01            | 1                      | LS       | BASIC WORK ZONE TRAFFIC CONTROL                                                                                | \$ _____       | _____ | \$ _____           | _____ |  |  |
| 619.04            | 12                     | EACH     | TYPE III CONSTRUCTION BARRICADE                                                                                | \$ _____       | _____ | \$ _____           | _____ |  |  |
| 619.110511        | 2                      | EACH     | (PVMS) STANDARD SIZE - FULL MATRIX (LED), NO OPTIONAL EQUIPMENT SPECIFIED, NO CELLULAR COMMUNICATIONS REQUIRED | \$ _____       | _____ | \$ _____           | _____ |  |  |
| 619.1711          | 48                     | LF       | TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)                                                   | \$ _____       | _____ | \$ _____           | _____ |  |  |
| 620.04            | 28                     | CY       | STONE FILLING (MEDIUM)                                                                                         | \$ _____       | _____ | \$ _____           | _____ |  |  |
| 625.01            | 1                      | LS       | SURVEY OPERATIONS                                                                                              | \$ _____       | _____ | \$ _____           | _____ |  |  |
| 627.50140008      | 46                     | LF       | CUTTING PAVEMENT                                                                                               | \$ _____       | _____ | \$ _____           | _____ |  |  |

**ADDENDUM #1 SEE NEXT SHEET**

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,  
Rensselaer County, New York**

| ITEMIZED PROPOSAL |             |      |                                                                                                                    |                |     |            |     | CONTRACT NO. _____ |  |
|-------------------|-------------|------|--------------------------------------------------------------------------------------------------------------------|----------------|-----|------------|-----|--------------------|--|
| ITEM              | APPROXIMATE | PAY  | ITEM                                                                                                               | UNIT BID PRICE |     | AMOUNT BID |     |                    |  |
| NO.               | QUANTITIES  | UNIT | DESCRIPTION                                                                                                        | DOLLARS        | CTS | DOLLARS    | CTS |                    |  |
| 607.41010010      | 67          | LF   | TEMPORARY PLASTIC BARRIER FENCE                                                                                    | \$ 6           | 50  | \$ 435     | 50  |                    |  |
| 610.1402          | 73          | CY   | TOPSOIL - ROADSIDE                                                                                                 | \$ 120         | 00  | \$ 8,760   | 00  |                    |  |
| 610.1601          | 655         | SY   | TURF ESTABLISHMENT - ROADSIDE                                                                                      | \$ 7           | 50  | \$ 4,912   | 50  |                    |  |
| 619.01            | 1           | LS   | BASIC WORK ZONE TRAFFIC CONTROL                                                                                    | \$ 25,000      | 00  | \$ 25,000  | 00  |                    |  |
| 619.04            | 12          | EACH | TYPE III CONSTRUCTION BARRICADE                                                                                    | \$ 85          | 00  | \$ 1,020   | 00  |                    |  |
| 619.110511        | 2           | EACH | (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO<br>OPTIONALEQUIPMENT SPECIFIED, NO CELLULAR<br>COMMUNICATIONS REQUIRED | \$ 11,000      | 00  | \$ 22,000  | 00  |                    |  |
| 619.1711          | 48          | LF   | TEMPORARY POSITIVE BARRIER - CATEGORY 1<br>(PINNING PROHIBITED)                                                    | \$ 62          | 00  | \$ 2,976   | 00  |                    |  |
| 620.04            | 28          | CY   | STONE FILLING (MEDIUM)                                                                                             | \$ 130         | 00  | \$ 3,640   | 00  |                    |  |
| 625.01            | 1           | LS   | SURVEY OPERATIONS                                                                                                  | \$ 10,500      | 00  | \$ 10,500  | 00  |                    |  |

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,  
Rensselaer County, New York**

| ITEMIZED PROPOSAL                          |                        |          |                                                                         |                |      | CONTRACT NO. _____ |      |
|--------------------------------------------|------------------------|----------|-------------------------------------------------------------------------|----------------|------|--------------------|------|
| ITEM NO.                                   | APPROXIMATE QUANTITIES | PAY UNIT | ITEM DESCRIPTION                                                        | UNIT BID PRICE |      | AMOUNT BID         |      |
|                                            |                        |          |                                                                         | DOLLARS        | CTS. | DOLLARS            | CTS. |
| 646.22                                     | 2                      | EACH     | DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MARKER PANELS |                |      |                    |      |
| 697.03                                     | 53000                  | DC       | FIELD CHANGE PAYMENT                                                    | \$ 1           | 00   | \$ 53,000          |      |
| 698.04                                     | 3000                   | DC       | ASPHALT PRICE ADJUSTMENT                                                | \$ 1           | 00   | \$ 3,000           |      |
| 698.05                                     | 1000                   | DC       | FUEL PRICE ADJUSTMENT                                                   | \$ 1           | 00   | \$ 1,000           |      |
| Subtotal of All Items Above:               |                        |          |                                                                         | \$             |      |                    |      |
| 699.040001                                 | 1                      | LS       | MOBILIZATION                                                            | \$             |      | \$                 |      |
| Gross Sum of Total Bid Written in Figures. |                        |          |                                                                         |                |      | \$                 |      |

CONTRACTOR: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 BY: \_\_\_\_\_

**ADDENDUM #1 SEE NEXT SHEET**

**RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill, Town of East Greenbush,  
Rensselaer County, New York**

| ITEMIZED PROPOSAL                          |                        |          |                                                                         |                |      |            | CONTRACT NO. |  |
|--------------------------------------------|------------------------|----------|-------------------------------------------------------------------------|----------------|------|------------|--------------|--|
| ITEM NO.                                   | APPROXIMATE QUANTITIES | PAY UNIT | ITEM DESCRIPTION                                                        | UNIT BID PRICE |      | AMOUNT BID |              |  |
|                                            |                        |          |                                                                         | DOLLARS        | CTS. | DOLLARS    | CTS.         |  |
| 627.50140008                               | 46                     | LF       | CUTTING PAVEMENT                                                        | \$ 6           | 00   | \$ 276     | 00           |  |
| 646.22                                     | 2                      | EACH     | DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MARKER PANELS | 25             | 00   | 50         | 00           |  |
| 697.03                                     | 52000                  | DC       | FIELD CHANGE PAYMENT                                                    | \$ 1           | 00   | \$ 52,000  | 00           |  |
| 698.04                                     | 3000                   | DC       | ASPHALT PRICE ADJUSTMENT                                                | \$ 1           | 00   | \$ 3,000   | 00           |  |
| 698.05                                     | 1000                   | DC       | FUEL PRICE ADJUSTMENT                                                   | \$ 1           | 00   | \$ 1,000   | 00           |  |
|                                            |                        |          |                                                                         |                |      |            |              |  |
| Subtotal of All Items Above:               |                        |          |                                                                         | \$ 1,047,612   | 00   |            |              |  |
| 699.040001                                 | 1                      | LS       | MOBILIZATION                                                            | \$ 40,000      | 00   | \$ 40,000  | 00           |  |
|                                            |                        |          |                                                                         |                |      |            |              |  |
|                                            |                        |          |                                                                         | DOLLARS        |      | CTS.       |              |  |
| Gross Sum of Total Bid Written in Figures: |                        |          |                                                                         | \$ 1,087,612   |      | 00         |              |  |

CONTRACTOR: Wm. J. Keller & Sons Construction Corp.  
ADDRESS: 1435 Rt 9

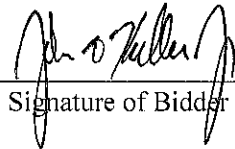
Castleton, NY 12033

BY: John D. Keller Jr. - President 

Accompanying this Bid is a Bid security in the form of a bid bond for the sum of  
5% of Contract Value (\$ ) Dollars. In case this Bid  
is accepted by the Owner, and the undersigned shall fail to execute a contract with and give the required  
bonds to the Owner within five (5) calendar days after the date of a written notice by the Owner to the  
undersigned so to do, this Bid security shall be forfeited and will be retained by the Owner as liquidated  
damages.

Dated June 18, 2026

\*\* Wm. J. Keller & Sons Construction Corp., a corporation organized under the law of New York State

  
Signature of Bidder

Print Name of Signer of Bid: John D. Keller, Jr., President

Address: 1435 Rt. 9, Castleton, NY 12033

Phone Number: 518-732-7782

Fax Number: 518-732-4574

Federal Tax I.D. Number: 14-1507470

\*\* Insert bidder's name; if a corporation, give the state of incorporation using the phrase "a corporation organized under the law of"; if a partnership, give the name of the partners, using also the phrase "co-partners trading and doing business under the firm name and style of"; if an individual using a trade name, give individual name, using also the phrase "an individual doing business under the firm name and style of".

**Signature of Bidder shall be in ink. Failure of bidder to sign in ink will result in rejection of the bid.**

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**NON-COLLUSIVE BIDDING CERTIFICATIONS**

**REQUIRED BY SECTION 139-D, STATE FINANCE LAW and SECTION 103-D OF GENERAL MUNICIPAL LAW**

"Section 139-d, SFL and Section 103-d, GML, "Statement of non-collusion in bids to the state."

1. Every bid hereafter made to the state or any public department, agency, or official thereof, where competitive bidding is required by statute, rule, or regulation, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury:

Non-collusive bidding certification.

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

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

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

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

(b) A bid shall not be considered for award nor shall any award be made where (a)(1)(2) and (3) above have not been complied with; provided however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where (a)(1)(2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the state, public department, or agency to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that the bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

2. Any bid hereafter made to the state or any public department, agency, or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, or regulation, and where such bid contains the certification referred to in subdivision one of this section, shall be deemed to have been authorized by the board of directors of the bidder and such authorization shall be deemed to have included the signing and submission of the bid and the inclusion therein of the certificate as to non collusion as the act and deed of the corporation."

(A) 2

"By submission of this bid, the bidder does hereby tender to the Owner this sworn statement pursuant to Section 1128 of Title 23, U. S. Code-Highways and does hereby certify, in conformance with said Section 112 of Title 23, U. S. Code-Highways that the said Contractor has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the above contract."

**REQUIRED BY TITLE 49, CFR, VOLUME 1, SUBTITLE A, PART 29**

"The signatory to the proposal, being duly sworn, certifies that, EXCEPT AS NOTED BELOW, his/her company and any person associated therewith in the capacity of owner, partner, director, officer, or major stockholder (of five percent or more ownership):

1. Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
2. Has not been suspended, debarred, voluntarily excluded, or determined ineligible by any Federal agency within the past three years;
3. Does not have a proposed debarment pending; and
4. Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

**EXCEPTIONS:** The Contractor should list any relevant information, attaching additional sheets to the proposal if necessary. (Exceptions will not necessarily result in disapproval, but will be considered in determining responsibility. For any exception noted, the Contractor should indicate to whom it applies, the initiating agency, and the dates of actions. Providing false information may result in criminal prosecution or administrative sanctions).

**BY EXECUTING THIS DOCUMENT, THE CONTRACTOR AGREES TO:**

1. Perform all work listed in accordance with the Contract Documents at the unit prices bid; subject to the provisions of Section 104 -04, Standard Specifications, Construction and Materials, published by the New York State Department of Transportation, and dated May 4, 2006, if applicable;
2. All the terms and conditions of the non-collusive bidding certifications required by Section 139-d of the State Finance Law, and Section 112, Title 23, U.S. Code;
3. Certification of Specialty Items category selected, if contained in this proposal;
4. Certification of any other clauses required by this proposal and contained herein;
5. Certification, under penalty of perjury, as to the current history regarding suspensions, debarments, voluntary exclusions, determinations of ineligibility, indictments, convictions, or civil judgments required by 49 CFR Part 29.

Wm. J. Keller & Sons Construction Corp.

6/18/26

(Legal Name of Person, Corporation, or Firm Which  
is Submitting Bid or Proposal)

Date:

BY:

(Signature of Person Representing Above)

AS: John D. Keller, Jr., President

(Official Title of Signator in Above Firm)

(Acknowledgment by Individual Contractor, If a Corporation)

STATE OF NEW YORK

COUNTY OF Rensselaer SS:

On this 18th day of June, 2026, before me personally came John D. Keller, Jr., to me known and known to me to be the person who executed the above instrument, who being duly sworn by me, did depose and say that he/she resides at East Greenbush, NY, and that he/she is the President of Wm. J. Keller & Sons Construction Corp., the corporation described in and which executed the above instrument, and that he/she signed his/her name thereto on behalf of said Corporation by order of the Board of Directors of said Corporation.

  
Notary Public

MICHAEL J. GUILIANELLI  
Notary Public, State of New York  
Residing in Albany County  
Registration No. 4913573  
Commission Expires 11/23/29 19\_\_

(Acknowledgment by Co-Partnership Contractor)

STATE OF NEW YORK

COUNTY OF \_\_\_\_\_ SS:

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally came \_\_\_\_\_, to me known and known to me to be the person described in and who executed the above instrument, who, being duly sworn by me, did for himself/herself depose and say that he/she is a member of the partnership of \_\_\_\_\_, consisting of himself/ herself and \_\_\_\_\_, and that he/she executed the foregoing instrument in the firm name of \_\_\_\_\_ and that he/she had authority to sign same, and did duly acknowledge to me that he/she executed same as the act and deed of said firm for the uses and purposes mentioned herein.

\_\_\_\_\_  
Notary Public

Replacement of CR 53 (Best Luther Road) Large Culvert  
Town of East Greenbush, Rensselaer County, New York

RFB 26-19

~~(Acknowledgment by Individual Contractor)~~

STATE OF NEW YORK

COUNTY OF \_\_\_\_\_ SS:

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally  
came \_\_\_\_\_, to me known and known to me  
to be the person described in and who executed the foregoing instrument, and that he/she acknowledged  
that he/she executed the same.

\_\_\_\_\_  
Notary Public

**NON-COLLUSIVE BIDDING CERTIFICATION BIDDER INFORMATION**

Bidder to provide information listed below:

Bidder Address: 1435 Rt 9  
Street or P. O. Box No.

City  
Castleton, NY 12033  
State ZIP

Federal Identification No.: 14-1507470

Name of Contact Person: John Bayly

Phone # of Contact Person: 518-732-7782

If Bidder is a Corporation:

President's Name & Address:  
John D. Keller, Jr. - East Greenbush, NY

Secretary's Name & Address:  
JoAnne Alessio - Albany, NY

Treasurer's Name & Address:  
Richard Mulvey - East Greenbush, NY

~~If Bidder is a Partnership:~~

~~Partner's Name & Address:~~

~~Partner's Name & Address:~~

If Bidder is a Sole Proprietorship:

Owner's Name & Address:

**REPORTING VIOLATIONS OF NON-COLLUSIVE BIDDING PROCEDURES,  
MISCONDUCT, OR OTHER PROHIBITED CONTRACT ACTIVITIES**

**U. S. DEPARTMENT OF TRANSPORTATION HOTLINE**

Persons with knowledge of bid collusion (i.e., contractors, suppliers, workers, etc.) or other questionable contract related practices (inadequate materials, poor workmanship, theft of materials, etc.) are encouraged to report such activities by calling the U. S. D. O. T. HOTLINE. The HOTLINE number is 1-800-424-9071 and calls will be answered from 8:00 A.M. to 5:00 P.M. EST, Monday thru Friday. This HOTLINE is under the direction of the U.S.D.O.T.'s Inspector General. All information will be treated confidentially and the caller's anonymity will be respected.

**NEW YORK STATE INSPECTOR GENERAL HOTLINE.**

Reports of New York State Governmental Misconduct may be made in strict confidence to the New York State Inspector General on the Toll Free Statewide HOTLINE or by writing to the Office of the Inspector General. The Toll Free Statewide HOTLINE telephone number is 1-800-367-4448 and calls will be answered between 8:00 A.M. and 4:30 P.M., Monday through Friday. The address of the Office of the State Inspector General is the State Capitol, Executive Chamber, Albany, New York 12224.

**BID (SECURITY) BOND**

Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

**BIDDER (Name and Address):**

William J. Keller & Sons Construction Corp.  
1435 Route 9  
Castleton, NY 12033

**SURETY (Name and Address of Principal Place of Business):**

Ohio Casualty Insurance Company  
175 Berkeley Street  
Boston, Massachusetts 02116

**OWNER (Name and Address):**

Rensselaer County  
99 Troy Road, 4th Floor, Suite 403  
East Greenbush, NY 12061

**BID**

Bid Due Date: June 18, 2026

**Project (Brief Description Including Location):**

RFB 26-19 Replacement of CR 53 (Best Luther Road) Large Culvert over the North Branch of the Moordner Kill,  
Town of East Greenbush, Rensselaer County, New York

**BOND**

Bond Number: N/A

Date (Not later than Bid due date): June 4, 2026

Penal sum

Five Percent of Attached Bid

(5%)

(Words)

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

**BIDDER**

**SURETY**

(Seal)

(Seal)

William J. Keller & Sons Construction Corp.

Ohio Casualty Insurance Company

Bidder's Name and Corporate Seal

Surety's Name and Corporate Seal

By:

Signature and Title  
John D. Keller Jr., President

By:

Signature and Title Kayley Klinkel, Attorney-in-Fact  
(Attach Power of Attorney)

Attest:

Signature and Title

KYLE ELITHORPE, PROJ. ENGINEER

Witness  
Attest:

Signature and Title  
Yendrica Nunez Espinal, Witness

Note: Above addresses are to be used for giving required notice.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
  - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2. All Bids are rejected by Owner, or
  - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 calendar days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

**INDIVIDUAL**

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared \_\_\_\_\_ to me known and known to me to be the individual in and who executed the foregoing instrument and \_\_\_\_\_ acknowledged to me that \_\_\_\_\_ executed the same in his individual capacity.

\_\_\_\_\_  
Notary Public

**COPARTNERSHIP**

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me personally appeared \_\_\_\_\_ to me known and known to me to be one of the firm of \_\_\_\_\_ described in and who executed the foregoing instrument and he/she thereupon acknowledged to me that he/she executed the same as and for the act and deed of said firm.

\_\_\_\_\_  
Notary Public

**CORPORATE**

STATE OF NEW YORK }  
COUNTY OF RENSSELAER } ss

On this 4th day of June, 2026, before me personally appeared John D. Keller, Jr. to me known, who, being by me first duly sworn, did depose and say that he/she resides in Castleton, New York; that he/she is the President of William J. Keller & Sons Construction Corp. the corporation described in and which executed the foregoing instrument; that he/she knows the corporate seal of said corporation; that the corporate seal affixed to said instrument is such corporate seal; that it was so affixed by order and authority of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order and authority.

\_\_\_\_\_  
Notary Public

JOANNE ALESSIO  
NOTARY PUBLIC, STATE OF NEW YORK  
No. 01AL6059942  
Qualified in Albany County  
My Commission Expires: 6-11-27

**SURETY**

STATE OF NEW YORK }  
COUNTY OF ALBANY } ss

I, Yendrica Nunez Espinal Notary Public of Albany County, in the State of New York do hereby certify that Kayley Klinkel Attorney-in-Fact, of the Ohio Casualty Insurance Company, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he/she signed, sealed and delivered said instrument, for and on behalf of the Ohio Casualty Insurance Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Latham in said County, this 4th day of June, A.D. 2026.

Yendrica Nunez Espinal  
Notary Public, State of New York  
Qualified in Albany County  
No. 01NU0044164  
Commission Expires 11/26/2029

\_\_\_\_\_  
Notary Public



THE OHIO CASUALTY INSURANCE COMPANY  
FINANCIAL STATEMENT – DECEMBER 31, 2024

| Assets                                                        | Liabilities                                                                   |
|---------------------------------------------------------------|-------------------------------------------------------------------------------|
| Cash and Bank Deposits..... \$110,704,223.00                  | Unearned Premiums.....\$1,582,543,501.00                                      |
| *Bonds – U.S Government..... \$518,129,663.00                 | Reserve for Claims and Claims Expense .....\$4,714,731,503.00                 |
| *Other Bonds..... \$28,407,780.00                             | Funds Held Under Reinsurance Treaties..... \$0.00                             |
| *Stocks..... \$179,959,936.00                                 | Reserve for Dividends to Policyholders .....\$152,644.00                      |
| Real Estate..... \$0.00                                       | Additional Statutory Reserve ..... \$0.00                                     |
| Agents' Balances or Uncollected Premiums.... \$867,331,015.00 | Reserve for Commissions, Taxes and<br>Other Liabilities .....\$253,250,570.00 |
| Accrued Interest and Rents..... \$53,636,183.00               | <b>Total.....\$6,550,678,218.00</b>                                           |
| Other Admitted Assets ..... \$2,546,903,108.00                | Special Surplus Funds.....\$27,864,494.00                                     |
| <b>Total Admitted Assets..... \$9,437,236,269.00</b>          | Capital Stock .....\$4,500,000.00                                             |
|                                                               | Paid in Surplus .....\$738,183,897.00                                         |
|                                                               | Unassigned Surplus.....\$2,116,009,660.00                                     |
|                                                               | Surplus to Policyholders .....\$2,886,558,051.00                              |
|                                                               | <b>Total Liabilities and Surplus.....9,437,236,269.00</b>                     |

\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.

The foregoing financial information is taken from The Ohio Casualty Insurance Company's financial statement filed with the New Hampshire Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2024, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March, 2025.



*Timothy A. Mikolajewski*

Timothy A. Mikolajewski, Assistant Secretary



## POWER OF ATTORNEY

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

Certificate No: **8214254 - 969147**

**KNOWN ALL PERSONS BY THESE PRESENTS:** That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Jaymie P. Columbus, John Zimmermann, Kayley Klinkel, Kimberly A. Ritchie, Michael J. Grasso, Robert Crandall

all of the city of Latham state of NY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

**IN WITNESS WHEREOF**, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of June, 2025.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By:

Nathan J. Zangerle  
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA  
County of MONTGOMERY ss

On this 24th day of June, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2029  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

### ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

### ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Companies this 4th day of June, 2026.



By:

Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

**REPORTING VIOLATIONS OF NON-COLLUSIVE BIDDING PROCEDURES, MISCONDUCT, OR  
OTHER PROHIBITED CONTRACT ACTIVITIES**

**US DEPARTMENT OF TRANSPORTATION HOTLINE:** Persons with knowledge of bid collusion (i.e., contractors, suppliers, workers, etc.) or other questionable contract related practices (inadequate materials, poor workmanship, theft of materials, etc) are encouraged to report such activities by calling the USDOT Hotline. The HOTLINE number is 1-800-424-9071 and calls will be answered from 8:00 AM to 5:00 PM EST, Monday through Friday. This HOTLINE is under the direction of the USDOT's Inspector General. All information will be treated confidentially and the caller's anonymity will be respected.

**NEW YORK STATE INSPECTOR GENERAL HOTLINE.** Reports of New York State Governmental Misconduct may be made in strict confidence to the New York State Inspector General on the Toll Free Statewide HOTLINE or by writing to the Office of the Inspector General. The Toll Free Statewide HOTLINE telephone number is 1-800-367-4448 and calls will be answered between 9:00 AM and 5:00 PM EST, Monday through Friday. The address of the Office of the State Inspector General is the State Capitol, Executive Chamber, Albany, New York 12224.

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**DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION GOALS**

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION**

**DISADVANTAGED BUSINESS ENTERPRISE**

**UTILIZATION REQUIREMENTS**

The Department has established the following Disadvantaged Business Enterprise (DBE) utilization goals for this contract. The goal is expressed as a percentage of the total bid price.

**Disadvantaged Business Enterprise Utilization Goal 0 %**

Information related to the current certification status of Disadvantaged Business Enterprises, can be obtained by contacting the:

NYS Department of Transportation  
Office of Equal Opportunity Development and Compliance  
1220 Washington Avenue  
Bldg. 4, Room G-16  
Albany, NY 12232  
(518) 457-1128 or 457-1129

**Disadvantaged Business Enterprise Officer**

The Bidder shall designate and enter below the name of a Disadvantaged Business Enterprise Officer who will have the responsibility for and must be capable of effectively administering and promoting an active Disadvantaged Business Enterprise Program and who must be assigned adequate authority and responsibility to do so.

Bidder Designated DBE Officer JoAnne Alessio, Corporate Secretary  
(Name, Title)

Telephone Number 518-732-7782

**RETURN THIS PAGE WITH BID**

1 OF 1

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**ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

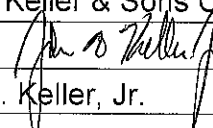
The undersigned acknowledges receipt of the following addenda to the subject project (if none, state "NONE"):

Addendum No. 1 6/15/26 dated

Addendum No. 2 6/17/26 dated

Addendum No. \_\_\_\_\_ dated

Receipt is hereby acknowledged for all addenda listed above.

|                                                                                   |                      |
|-----------------------------------------------------------------------------------|----------------------|
| Wm. J. Keller & Sons Construction Corp.                                           | COMPANY NAME         |
|  | AUTHORIZED SIGNATURE |
| John D. Keller, Jr.                                                               | PRINTED NAME         |
| President                                                                         | TITLE                |
| 6/18/26                                                                           | DATE                 |

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LOCAL LAW #2, 1992

CERTIFICATION of COMPLIANCE

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

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

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

**Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Bureau of Central Services, Rensselaer County Office Building, 99 Troy Road, 4<sup>th</sup> Floor, Suite 403, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their fax number is (518) 270-2954.**

STATE OF NEW YORK  
COUNTY OF RENSSELAER

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

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Wm. J. Keller & Sons Construction Corp.

( Name of Vendor/Company )

John D. Keller, Jr.

( Person authorized to sign & Title )

1435 Rt 9

( Street or Box Number )

Castleton, NY 12033

( City, State, Zip Code )

( Authorized Signature )

6 / 18 / 26

( Date )

**SUBMIT THIS FORM WITH YOUR BID**

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RFB 26-19: CR-53

Subcontractor List @ time of bid

Wm. J. Keller & Sons Construction Corp.

**SCOPE**

PAVING

PRECAST

CRANE

CONCRETE

AGGREGATES

**SUB**

HARBOUR ROADS

FORT MILLER GROUP

BURT CRANE

CRANESVILLE

LARNED

**Contract/Procurement**

# RFB 26-19

NEW YORK STATE DEPARTMENT of TRANSPORTATION

**PROCUREMENT LOBBYING ACT CERTIFICATION FORM**  
**Offerer Disclosure of Prior Non-Responsibility Determinations**  
**and Understanding and Agreement to Comply**

**PART 1 - DISCLOSURE OF PRIOR NON-RESPONSIBILITY DETERMINATIONS**

Name and Address of Individual or Entity Seeking to Enter Into the Procurement Contract

Wm. J. Keller &amp; Sons Construction Corp.

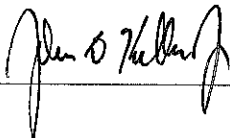
|                                                                                                                                                                                                                                                                                                                                                |                              |                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|
| 1. <b>Has any Government Entity</b> made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years?<br>If YES, please also answer questions 2 - 4. If NO, skip to question 5.                                                                               | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 2. <b>Was the basis</b> for the finding of non-responsibility due to a violation of State Finance Law § 139-j?                                                                                                                                                                                                                                 | <input type="checkbox"/> Yes | <input type="checkbox"/> No            |
| 3. <b>Was the basis</b> for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Government Entity?                                                                                                                                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> No            |
| 4. <b>If you answered YES</b> to any of the questions above questions, please provide details regarding the finding of non-responsibility below:<br><br>Government Entity:<br><br>Date of Finding of Non-Responsibility:<br><br>Basis of Finding of Non-Responsibility:<br>(Attach additional pages as necessary to provide sufficient detail) |                              |                                        |
| 5. <b>Has any Governmental Entity</b> or other Governmental agency terminated or withheld a Procurement Contract with the individual or entity seeking to enter into the Procurement Contract due to the intentional provision of false or incomplete information?                                                                             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

|                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6. <b>If you answered YES</b> to Question 5 above, please provide details below:<br><br>Government Entity: _____<br><br>Date of Termination or Withholding of Contract:<br><br>Basis of Termination or Withholding:<br>(Attach additional pages as necessary to provide sufficient detail) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**PART 2 - AFFIRMATION of UNDERSTANDING and AGREEMENT TO COMPLY**

Offerer affirms this 18 Day of June, 2026 that it understands and agrees to comply with the procedures of the Government Entity relative to permissible contacts as required by State Finance Law §139-j(3) and §139-j(6)(b).

Business Entity Name and Address:

By (Signature)  Print Name and Title John D. Keller, Jr - President

Date: 6/18/26

(10/23)

\*NO LOBBYING ACTIVITIES TO DISCLOSE

**AFFIDAVIT - WORKER'S COMPENSATION**

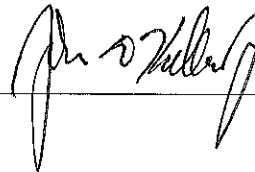
State of New York SS: \_\_\_\_\_ County  
of Rensselaer

John D. Keller, Jr. - President

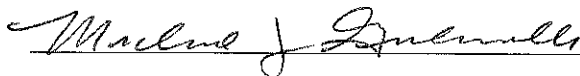
of  
Wm. J. Keller & Sons Construction Corp.

being duly sworn, deposes and says that he now carries that he has applied for a Worker's Compensation Policy to cover the operations, as set forth in the preceding contract, and to comply with the provisions thereof.

Signed: \_\_\_\_\_



Subscribed and sworn to before me this 18th day of June, 2026.



Public

Notary

MICHAEL J. GUILIANELLI  
Notary Public, State of New York  
Residing in Albany County  
Registration No. 4913573  
Commission Expires 11/23/29 19 \_\_\_\_\_

**WE ARE YOUR DOL**



DIVISION OF SAFETY AND HEALTH LICENSE AND CERTIFICATE UNIT, STATE OFFICE CAMPUS, BUILDING 12, ALBANY, NY 12226

## CERTIFICATE OF CONTRACTOR REGISTRATION

This Certificate Entitles the Holder to Perform and Bid on Public Work and

Covered Private Construction Projects in the State of New York,

Subject to the Prevailing Wage Requirements of

NYS Labor Law Article 8

**Wm. J. Keller & Sons Construction Corp.**

1435 Route 9

CASTLETON ON HUDSON, New York 12033

Phone Number: 5187327782

Registration Number: 24-64EIL-CR

Date of Issue: 2024-12-30

Expiration Date: 2026-12-30

(This license is valid only for the contractor named above)

Roberta Reardon  
Commissioner

New York State Department of  
Labor



# RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date July 14, 2026

Resolution No. G/28

**RESOLUTION AUTHORIZING AN AMENDED AND RESTATED ENERGY PERFORMANCE CONTRACT WITH SIEMENS INDUSTRY, INC., FOR IMPROVEMENTS AT THE RENSSELAER COUNTY OFFICE BUILDING LOCATED AT 99 TROY ROAD AND HIGHWAY GARAGE SITES - CENTRAL SERVICES**

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

**WHEREAS**, Article 9 of the New York Energy Law (the "Act") authorizes municipalities and school districts to enter into contracts for the provision of energy services, including but not limited to, electricity, heating, ventilation, cooling, steam or hot water, in which a person agrees to install, maintain, or manage energy systems or equipment to improve the energy efficiency of, or produce energy in connection with, a building or facility in exchange for a portion of the energy savings or revenues; and

**WHEREAS**, Rensselaer County (the "County") issued a Request for Proposals (RFP-13-37) for a performance-based energy savings and operations plan for various county facilities; and

**WHEREAS**, Based on the evaluation of the proposals, Siemens Industry, Inc. ("Siemens") was selected to develop and implement a performance-based energy savings and operations plan; and

**WHEREAS**, The County wishes to make certain upgrades for the Rensselaer County Office Building located at 99 Troy Road in East Greenbush and the Berlin, Cropseyville, and Hoosick Highway Garage Sites, consisting of certain exterior lighting, CCTV systems, and mechanical systems upgrades ("Project"); now, therefore, be it

**RESOLVED**, By the County Legislature of Rensselaer County, New York, as follows:

Section 1. In accordance with Section 9-103 of the Act, the County is hereby authorized to enter into a contract amendment ("Agreement") with Siemens for the Project with the total cost not to exceed \$561,628.00.

Section 2. The Chief Fiscal Officer, as Chief Fiscal Officer of the County, is hereby authorized to negotiate and deliver on behalf of the County the Agreement and all other certificates or instruments required in connection therewith provided, however, that all amounts payable by the County pursuant to the Agreement shall be subject to annual appropriation of such payments by the County Legislature. The power to prescribe the terms, forms and covenants of the Agreement and all other certificates or instruments required in connection therewith is hereby delegated to the Chief Fiscal Officer, as Chief Fiscal Officer.

Section 3. This Resolution is not subject to a mandatory or permissive referendum.

Section 4. The County hereby determines that the provisions of the State Environmental Quality Review Act and the regulations thereunder have previously been satisfied with respect to the expenditures authorized by this Resolution.

Section 5. All acts previously taken by the County with respect to the execution and delivery of the Agreement are hereby further authorized, ratified and confirmed.

Section 6. This Resolution shall take effect immediately.

**Resolution ADOPTED by the following vote:**

**Ayes:**

**Nays:**

**Abstain:**

**July 14, 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

## Amendment No. 18 to Performance Contracting Agreement

**Amendment No. 18 ("Amendment")** is made this 12th day of June, 2026, by and between SIEMENS Industry, Inc. ("SIEMENS"), and the party identified below as CLIENT, and effective upon execution, amends and modifies the Performance Contracting Agreement dated March 1, 2014, 44OP-097293 between SIEMENS and CLIENT, and all prior amendments thereto, if any (collectively the "Agreement").

**PROJECT:**

To address changes to the scope of the Agreement with Savings achieved through this Amendment 18's FIM's calculated and reported separately from the FIM's identified in the Agreement and previous Amendments.

**CLIENT: Rensselaer County**  
**99 Troy Road**  
**East Greenbush, NY 12061**

**DESIGNATED REPRESENTATIVE:**  
**Steve McLaughlin, County Executive**  
Phone: 518-270-2900, Fax: 518-270-2961

**SIEMENS: SIEMENS Industry, Inc.**  
**1000 Deerfield Parkway**  
**Buffalo Grove IL 60089**

Local office at:  
6 British American Blvd, Suite 104-c  
Latham, NY 12120

**DESIGNATED REPRESENTATIVE:**  
**Tom Garrett, Account Executive**  
Phone: 518-424-0768, Fax: 518-782-0476

1. The Agreement and any amendments thereto are incorporated by reference herein and made a part hereof.
2. The Parties agree to modify the Agreement as follows:

**The following is added to Article 4 of the Performance Contracting Agreement:**

**4.14I** The savings realized between the Final Completion date of construction related to the scope of Amendment 18 and the next anniversary of the Guarantee Date will be added to the Construction Period Savings. Annual Period 1 for the savings related to the scope of Amendment 18 will start on the next anniversary of Guarantee Date after construction is complete.

**EXHIBIT A – Scope of Work and Services, Article 1: Scope of FIM Work is modified as follows:**

The following Work is inserted at the end of the Amendment 17 Article 1.2.

**1.2.158 Exterior Lighting**

SIEMENS to provide the following scope of work at the 99 Troy Rd Facility:

- Replace pole at end of driveway.
- Replace first two pole fixtures with two-way bracket and fixtures.
- Replace 19 top mount pole fixtures.
- Replace 12 pole mounted flood lights.
- Install one forward throw wall pack.
- Replace 7 ground mounted flood lights.
- Add two flood lights to existing poles.
- Remove existing loading dock lights and replace them with three canopy lights.
- Remove Bollard lights.
- Grinding top 6" off 16 light pole bases

Excludes any upgrades to existing lighting control system or poles and existing bases.

**1.2.159 CCTV System**

SIEMENS to furnish, install, wire, and program the following Siveillance CCTV system at the 99 Troy Rd Facility. For the SIEMENS Siveillance CCTV system, SIEMENS will provide the required software, network video recorder, network switches, and IP cameras per the scope of work below.

- (1) Network Video Recorder (NVR) for additional capacity
  - SIEMENS supplied Network Video Recorder server with the following specs:
    - o Windows Server 2019
    - o Intel Xeon Processor E-2224
    - o 250GB operating system hard drive
    - o 16TB of hard drive storage (Will be setup for RAID 1 between 8TB drives)
    - o 16GB of RAM
    - o 2x1GbE LAN for network
    - o 1U Rackmount
    - o 5-year hardware warranty
  - (3) Light Pole Mounted 4 Channel IP Cameras to allow 360 coverage from pole.
  - (1) Light Pole Mounted 2 Channel IP Camera to allow 180 degree coverage from the pole
  - (2) Roof mounted goose neck pole mounted – 2 channel cameras to allow 180 degree coverage
  - (3) Fixed 90 degree wall/building mounted IP cameras
  - (21) Total Camera views with this equipment

Each pole mounted camera will have long distance power over ethernet cable pulled from the building to poles following the existing lighting power wiring. This special network cable is rated to be underground, distance, and mixed with high voltage cable.

All Work to be completed utilizing existing conduits, wiring and bases. No asphalt cutting or patching will be required.

## 1.2.160 Mechanical Systems

SIEMENS will install the following scope of work at each of the three new Highway Garages:

- Provide and install new water piping and two new hose reels at rear of each garage.
- Provide and install new compressor and compressed air piping to three locations in each garage.

Patching and repair of walls as required.

### **Clarifications and Exclusions:**

- All Work to be completed during normal business hours Monday through Friday 7AM-4PM.

### **Exhibit A Article 2: Section 2.1.2 is modified as follows:**

#### **The following is inserted below 2.1.2:**

**Commencement of Work:** SIEMENS shall commence the Work 14 calendar days from the Effective Contract Date of this Amendment 18; *provided that*, if the CLIENT is obtaining financing for the Project, the financing has closed and is in place for seven (7) calendar days. If, however, financing has not closed, SIEMENS may elect to commence the Work 14 calendar days from the eighth (8th) day following the closing of the financing for the Project. SIEMENS shall perform the Work diligently and shall complete the Work no later than 180 calendar days from the date that SIEMENS commences the Work on this Amendment 18.

**Exhibit B – Payment Schedules is modified as follows:**

**Article 1: Payment for Scope of Work**

**Price:** As full consideration of the Work as described in Exhibit A, Article 1: Scope of FIM Work, the CLIENT shall pay SIEMENS **\$561,628** (See Table B.1.13 - FIM Work Payment Schedule).

**SIEMENS' pricing is subject to adjustment for any direct or indirect new or modified taxes, duties, tariffs, or equivalent measures imposed by any U.S. or foreign governmental authority that are applicable to our offering, including any hardware, software, or service components contained therein. SIEMENS shall be entitled to an equitable adjustment in pricing to reflect the impacts of any such measures. Please note that the aforementioned measures specifically include any price adjustments required as a result of increased costs incurred by SIEMENS due to tariffs imposed by any governmental authority (including, without limitation, increased costs due to tariffs imposed by any governmental authority on SIEMENS' vendors).**

**FIM Work Payment Schedule**, the following is added as the payment schedule applicable solely to the FIM Work performed under this Amendment 18:

**Table B.1.13 – FIM Work Payment Schedule**

| Project Phase                                                                        | Payments (\$)    | Payments (%) | Schedule                                                                     |
|--------------------------------------------------------------------------------------|------------------|--------------|------------------------------------------------------------------------------|
| Project development, engineering, mobilization including bond and insurance coverage | \$44,930         | 8%           | Within ten days of the Date of this Amendment, subject to financing closing. |
| Month #1                                                                             | AIA Billing      | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #2                                                                             | AIA Billing      | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #3                                                                             | AIA Billing      | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #4                                                                             | AIA Billing      | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #5                                                                             | AIA Billing      | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #6                                                                             | AIA Billing      | AIA Billing  | Net 30 Days from invoice                                                     |
| <b>PROJECT TOTAL:</b>                                                                | <b>\$561,628</b> | <b>100%</b>  |                                                                              |

WHEREFORE, this Amendment amends and modifies the Agreement. In all other respects, the terms and conditions of the Agreement remain in full force and effect. The Parties have caused this Amendment to be signed by their duly authorized representatives on the first date above written, and this Amendment may be executed in counterparts, each of which shall be deemed an original and together shall constitute one and the same instrument.

**CLIENT: Rensselaer County**

Signature: \_\_\_\_\_  
Printed \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**SIEMENS: SIEMENS Industry, Inc.**

Signature: \_\_\_\_\_  
Printed \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
  
Signature: \_\_\_\_\_  
Printed \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

# RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date July 14, 2026

Resolution No. G/29

**RESOLUTION AUTHORIZING AN AMENDED AND RESTATED AMENDMENT TO ENERGY  
PERFORMANCE AGREEMENT WITH SIEMENS INDUSTRY, INC. -  
BUREAU OF CENTRAL SERVICES**

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

**WHEREAS**, Article 9 of the New York Energy Law (the "Act") authorizes municipalities and school districts to enter into contracts ("Energy Performance Contracts") for the provision of energy services, including but not limited to, electricity, heating, ventilation, cooling, steam or hot water, in which a person agrees to install, maintain, or manage energy systems or equipment to improve the energy efficiency of, or produce energy in connection with, a building or facility in exchange for a portion of the energy savings or revenues; and

**WHEREAS**, Rensselaer County (the "County") issued a Request for Proposals (RFP-13-37) for a performance-based energy savings and operations plan for various county facilities; and

**WHEREAS**, Based on the evaluation of the proposals, Siemens Industry, Inc. ("Siemens Industry") was selected to develop and implement a performance-based energy savings and operations plan; and

**WHEREAS**, Siemens Industry has provided or will provide the County with certain energy performance and related facility improvement measures for certain County facilities, including the County Clerk's Building, including general construction upgrades, , mechanical and plumbing, electrical upgrades, and interior upgrades including doors and frames, along with exterior upgrades including security access ("Work"); and

**WHEREAS**, The County seeks to authorize the negotiation, execution and delivery of Amendment No. 17 to Performance Contracting Agreement with Siemens Industry, in the additional not to exceed of \$3,450,810 ("Amended and Restated Amendment No. 17"); now, therefore, be it

**RESOLVED**, By the County Legislature of Rensselaer County, New York, as follows:

Section 1. In accordance with Section 9-103 of the Act, the County is hereby authorized to enter into, in the form subject to the approval of the County Attorney, an Amended and Restated Amendment No. 17 with Siemens Industry with respect to the Work related to County facilities.

Section 2. The Chief Fiscal Officer, as Chief Fiscal Officer of the County, is hereby authorized to negotiate and deliver on behalf of the County an Amended and Restated Amendment No. 17 and all other certificates or instruments required in connection therewith, provided, however, that all amounts payable by the County shall be subject to annual appropriation of such payments by the County Legislature. The power to prescribe the terms, forms and covenants of the Amended and Restated Amendment No. 17 and all other certificates or instruments required in connection therewith is hereby delegated to the Fiscal Officer, as Chief Fiscal Officer.

Section 3. This Resolution is not subject to a mandatory or permissive referendum.

Section 4. The County hereby determines that the provisions of the State Environmental Quality Review Act and the regulations thereunder have previously been satisfied with respect to the expenditures authorized by this Resolution.

Section 5. All acts previously taken by the County with respect to the execution and delivery of the Amended and Restated Amendment No. 17 are hereby further authorized, with the assistance of, and subject to the approval of the County Attorney, ratified and confirmed.

Section 6. This Resolution shall take effect immediately.

**Resolution ADOPTED by the following vote:**

**Ayes:**

**Nays:**

**Abstain:**

**July 14, 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

## Amendment No. 17 to Performance Contracting Agreement

**Amendment No. 17 ("Amendment")** is made this 12th day of June, 2026, by and between SIEMENS Industry, Inc. ("SIEMENS"), and the party identified below as CLIENT, and effective upon execution, amends and modifies the Performance Contracting Agreement dated March 1, 2014, 44OP-097293 between SIEMENS and CLIENT, and all prior amendments thereto, if any (collectively the "Agreement").

**PROJECT:**

To address changes to the scope of the Agreement with Savings achieved through this Amendment 17's FIM's calculated and reported separately from the FIM's identified in the Agreement and previous Amendments.

**CLIENT: Rensselaer County**  
**99 Troy Road**  
**East Greenbush, NY 12061**

**DESIGNATED REPRESENTATIVE:**  
**Steve McLaughlin, County Executive**  
Phone: 518-270-2900, Fax: 518-270-2961

**SIEMENS: SIEMENS Industry, Inc.**  
**1000 Deerfield Parkway**  
**Buffalo Grove IL 60089**

Local office at:  
6 British American Blvd, Suite 104-c  
Latham, NY 12120

**DESIGNATED REPRESENTATIVE:**  
**Tom Garrett, Account Executive**  
Phone: 518-424-0768, Fax: 518-782-0476

1. The Agreement and any amendments thereto are incorporated by reference herein and made a part hereof.
2. The Parties agree to modify the Agreement as follows:

**The following is added to Article 4 of the Performance Contracting Agreement:**

**4.14k** The savings realized between the Final Completion date of construction related to the scope of Amendment 17 and the next anniversary of the Guarantee Date will be added to the Construction Period Savings. Annual Period 1 for the savings related to the scope of Amendment 17 will start on the next anniversary of Guarantee Date after construction is complete.

**The following is added as new Section 10.4.1. as applicable to FIM 1.2.156 herein:**

10.4.1. SIEMENS IS NOT AN INSURANCE COMPANY. The indemnity provided by SIEMENS under this Section 10.4 shall not apply to Damages that are caused by, or arise from, the failure of the installed fire alarm system to operate properly. THE CLIENT'S SOLE REMEDY FOR A DEFECTIVE OR NON-CONFORMING FIRE ALARM SYSTEM PROVIDED BY SIEMENS AS PART OF THE FIRE SYSTEM INSTALLATION SHALL BE IN ACCORDANCE WITH THE WARRANTY TERMS CONTAINED IN ARTICLE 5 HEREOF.

**EXHIBIT A – Scope of Work and Services, Article 1: Scope of FIM Work is modified as follows:**

In collaboration with the CLIENT via feedback during the development of the project, SIEMENS will be solely responsible for the development of the Work. In the event there are discrepancies between the drawings and the Amendment, the Amendment will take precedence over the drawings and specifications.

The following Work is inserted at the end of the Amendment 16 Article 1.2.

## 1.2.152 General Construction

### Site work

- Provide excavation and backfill at exterior Piers for flagpole reinforcement.
- Set and pour Concrete Sono tube (3).
- Provide and install topsoil, seed and mulch in disturbed areas.

### Selective demolition

- Demolish and dispose of interior partitions, flooring, ceilings and millwork.
- Provide all associated cutting and patching.
- Work associated with the addition of chase ways and roof repair for new exhaust fan is by others.

### Concrete Work / Masonry

- Prepare site for flagpoles.

### Rough carpentry & Inwall Blocking

- Provide and install framing of exterior, interior walls at new bathroom.
- Provide and install Inwall blocking as required.

### Mill Work

- Provide and install millwork including Bathroom vanities, per SRA drawings.
- Provide and install breakroom cabinets and countertops per SRA drawings.
- Provide and install public service line and Pistol permit line die walls and countertops per SRA drawings mimicking 1600 DMV teller line.
- [Refinish conference room tables and chairs.](#)

### Doors, Frames, windows

- Provide and install interior door and frame per SRA drawings.
- Provide and install exterior FRP door and frame per SRA drawings.
- Provide and install exterior door auto operator per SRA drawings.
- Provide and install specified hardware for all doors.
- Provide and install (4) armor plates and 2 leaking closers.
- Provide and install glass at public service counters per SRA drawings.
- [Furnish and install window and glass at pistol permit desk.](#)

### Drywall

- Provide and install metal framed partitions.
- Provide and install drywall.
- Tape and spackle drywall and make ready for paint.

### Ceilings

- Provide and install ceiling system as per SRA drawings.
- Provide cutting and patching required in ceiling systems for MEP trades.

### Tile work

- Provide and install floor and wall tiles within all bathrooms as specified. (Full height at wet walls and wainscotting height at remaining.)
- Provide metal edging and transition strips as required.

### Flooring

- Provide and install flooring inclusive of LVT, carpet, as per SRA drawings. Provide metal transition strips as needed.
- Provide and install base molding.
- Provide and install (2) walk mats at entrance.
- Scrub and polish all terrazzo flooring at entrance lobby's, corridors and stairwells.

**Painting**

- Scape and skim coat (2) stairwell walls.
- Prime and Paint GWB partitions and ceilings and all door frames. Provide touch ups as needed.
- Paint stair stringers, risers, and balusters.

**Specialties**

- Provide and install toilet and bath accessories.
- Provide and install toilet and urinal partitions.
- Provide cleaning of all existing ceramic tile walls at corridors.
- Provide and install (2) flag poles with solar lights.

**1.2.153 Update Electrical Systems for Basement and 1<sup>st</sup> Floor area****Lighting**

- Furnish and install new LED lighting in the basement and 1st floor, refer to reflected ceiling plan on drawing A801 & A802 in the SRA drawings dated April 7th, 2026.
- Furnish and install Accuity air controls to match county standards along with rewiring to provide dimming.
- Furnish and install stairwell lighting and exit lighting.
- Provide temporary light fixtures.

**Electric**

- Replace existing receptacles with new receptacles.
- Furnish and install J hook above drop ceilings.
- Furnish and install power to the new mini-split heat pumps in the IT/Server room.
- Furnish and install electric to unisex toilet, pistol counter, re-work DMV counter, handicap door operator and break areas.
- Provide, install and remove temporary lighting.
- Provide selective demolition.

**Data**

- Remove existing data cabling.
- Removal and replacement of 53 drops with new cat 6a cables.
- Furnish and install fiber connection between electric rooms.
- Provide and install additional conduits.

### 1.2.154 Mechanical and Plumbing Systems

SIEMENS will install the following scope of work related to the heating ventilation and air conditioning systems as follows:

- Provide airside premeasurement of air handling unit supply air, return air, outdoor air and relief air at the following conditions:
  - a) Minimum outdoor air.
  - b) 100% return air.
  - c) Full outdoor air economizer.
  - d) At 50% economizer.
  - e) SIEMENS will compare findings above with the installed air flow monitors (supply, OA and return.)
- Provide and install new hot water coil at air handling unit and control valves.
- Retrocommissioning of air handling unit as follows:
  - a) Replace damper actuators for AO, return air and exhaust air.
  - b) Rebalance of the systems supply fan, return fan, min outdoor air setpoint.
  - c) Rebalance of the supply air distribution and return air distribution from each floor to the air handling unit.
  - d) Rebalance and calibrate existing variable air volume boxes to setpoint.
- Provide and install new 24 x 24 return air grilles with 18" necks and balancing dampers. Grilles shall be 24 x 24 inches perforated with round neck.
- Replace 46-qty. existing supply diffusers and 2-qty. exhaust grilles in the stair towers with new supply diffusers and grilles.
- Provide and install 2-qty. new 2-ton ductless mini split heat pumps in IT/ Server room (Room 150). Condensing unit will be mounted on the ground near entrance from courthouse.
- Provide and install new toilet exhaust for new unisex restroom. Provide exhaust fan on roof with curb. Provide new shaft for exhaust on 2nd floor.
- Closeout: Provide O&M manuals, Retrocommissioning report.

SIEMENS will install the following scope of work related to the plumbing systems as follows:

- Provide and install new floor outlet flush valve toilet and lav in new unisex bathroom as shown on SRA drawing A102.
- Tie sanitary to capped floor connection (4") in basement.
- Add floor drain.
- Provide and install new 1 1/2" cold water and 3/4" hot water to new unisex bathroom as shown on SRA drawing A102.

### 1.2.155 Security and Access Control

SIEMENS will furnish and install the scope of work is as follows:

(1) SIEMENS SiPass Standard Edition Software:

- Existing SiPass Software license to be updated by SIEMENS on existing CLIENT SiPass virtual server.
  - CLIENT responsible for loading their individual employee cards into the SiPass software.
  - SIEMENS will load existing cards for CLIENT if cardholder and access levels information is provided in a spreadsheet/csv format.
- License includes the following options to be added to the existing server for CLIENT SiPass.
  - 11 Doors.

(1) SIEMENS ACC Card Access Panel Master Controller:

- ACC controller with lockable enclosure.
- SIEMENS will put the ACC panel on the CLIENT's IT network.
- CLIENT to provide available network port and have port setup to be able to communicate ~~back~~-across the internal network to the SIEMENS SiPass software.
- New 24v power supply is to be supplied and installed to power the SIEMENS ACC.

(9) Interior Access Control Doors:

- SIEMENS ~~will provide~~ provided and installed ~~SiPass DRI door controllers~~.
- SIEMENS ~~will provide~~ provided and installed ~~HID Card Readers~~.
  - Readers planned to use 26-bit 125kHz Wiegand Cards.
- SIEMENS ~~will to~~ provide door contacts and ~~request to~~ request exits on the doors.
- SIEMENS to supply and install all required electronic door strikes for the doors called out for access control.

(2) Exterior Access Control Doors:

- SIEMENS ~~will provide~~ provided and installed ~~SiPass DRI door controllers~~.
- SIEMENS ~~will provide~~ provided and installed ~~HID Card Readers~~.
  - Readers planned to use 26-bit 125kHz Wiegand Cards.
- SIEMENS ~~will to~~ provide door contacts and request exits on the doors.
- SIEMENS to tie into ADA door opener for handicap access for proper card access integration with ADA opener. ADA motorized door opener or associated buttons /-safeties are excluded.
- SIEMENS to supply and install all required electronic door strikes for the doors called out for access control.

**Commented [SD1]:** Is there a reason why this is in past tense rather than future tense? "Provided" rather than "provide"? Same question for every time "Provided" is used without "will be" before it.

**Commented [RS2R1]:** See my changes

SIEMENS Siveillance CCTV:

(1) Network Video Recorder (NVR):

- SIEMENS will supply Network Video Recorder server with the following specs:
  - Windows Server 2019.
  - Intel Xeon Processor E-2224.
  - 250GB operating system hard drive.
  - 32TB of hard drive storage (Will be setup for RAID 1 between 8TB drives.)
  - 16GB of RAM.
  - 2x1GbE LAN for network.
  - 1U Rackmount.

(1) SIEMENS Siveillance Video Core Plus Base License.

(25) SIEMENS Siveillance Video Core Plus Camera Licenses.

(1) Power Over Ethernet (PoE) network switches will be provided and installed in the CLIENT's network racks for managing the new IP cameras and CCTV network traffic.

(21) Interior QND Series Hanwha 5MP IP Cameras with varifocal lenses will be provided, wired, and installed.

(4) Exterior QNV Series Hanwha 5MP IP Cameras with varifocal lenses will be provided, wired, and installed.

All cameras will be wired with CAT6 cables back to the SIEMENS provided network switches. All cameras will be powered using Power Over Ethernet.

SIEMENS will setup the NVR and Siveillance software off-site prior to installation in the CLIENT provided network rack. All (25) IP cameras will be routed to record on the supplied NVR. All cameras will be setup to record at 15fps on motion using H.264 compression.

**Clarifications and Exclusions:**

- All access control doors and camera locations will be verified with the CLIENT and design team prior to construction
- SIEMENS will provide, install, program, and test the SiPass access control equipment listed above. All installation and wiring to be completed by SIEMENS.
- Includes SIEMENS technician providing onsite training of CLIENT on operation of the installed access control system and CCTV software.
- Includes SIEMENS providing an engineer designed submittal/drawing package. Product submittals and a final door/equipment schedule will be provided for coordination and review with the project team.
- All cabling to be plenum rated cable and installed in bridal rings above drop ceiling. Any work in exposed locations will be installed in enclosures and conduit/Wiremold per CLIENT requirements.
- Systems to be setup on SIEMENS CRSP (Remote Connection). CLIENT is responsible for providing Ethernet network access to the outside work for SIEMENS remote connection.
- Excludes integration with SIEMENS Designo CC platform. Future integration between the systems can be completed as a separate project or project change order.
- Excludes providing any door hardware (handles, lock cores, keys, closers, etc.) crash bars or delayed egress.
- Excludes panic alarm system.
- Excludes software subscriptions for the provided SiPass and Siveillance software. Once ~~out-of~~ the one-year warranty period expires, any future service for the software and work provided under this contract-Amendment 17 shall be covered under new or existing CLIENT service agreements.
- All Work to be completed during normal business hours Monday through Friday 7AM-4PM.

### 1.2.156 Fire Alarm System

SIEMENS will furnish, install, wire, program, and test the following scope of work for the existing SIEMENS Fire Alarm system at the Rensselaer County Courthouse Annex. SIEMENS will complete the following modifications to the existing ~~Siemens~~ SIEMENS fire alarm system for the Annex renovation.

#### Scope of Work:

- The following fire alarm devices are ~~proposed-intended~~ for coverage based on the preliminary drawings and the existing fire alarm coverage ~~(these could change based on final drawings):~~
  - (2) Existing Bathroom Strobe ~~Demolish~~/Reinstall.
  - (1) New Bathroom Strobe – extend existing NAC circuit wiring.
  - Remove existing ceiling mounted fire alarm smoke and heat detectors for ceiling ~~demolition~~.
  - Reinstall install existing devices in drop ceiling after replacement.
  - ~~EXCLUDES providing new wiring or recabling the existing initiating and notifications circuits.~~
- SIEMENS will complete the required NFPA Fire Alarm test and inspection after the fire alarm panel installation is complete. Test reports will be provided to the CLIENT at final completion.

**Commented [SD3]:** Why is this hear and not in the Clarifications below?

**Commented [RS4R3]:** I moved this below in Clarifications

#### Clarifications and Exclusions:

- EXCLUDES: SIEMENS providing engineered submittal, drawings, panel details, and product data.
- EXCLUDES: SIEMENS provided CLIENT O&Ms and CLIENT training at completion of the fire alarm upgrade.
- All NFPA code required fire alarm testing will be completed after field device installation.
- All work and supplied material shall be warranted for one year after substantial completion and testing.
- ~~All new wiring shall be run in bridal rings above drop ceilings and in EMT/Wiremold where exposed or subject to damage.~~
- ~~EXCLUDES new wiring or recabling the existing initiating and notifications circuits.~~
- EXCLUDES: SIEMENS providing a digital cellular dialer for the fire alarm system to communicate to a monitoring center. Existing building dialer to be reused.
- EXCLUDES: SIEMENS providing a monitoring contract with SIEMENS monitoring. ~~SIEMENS local branch will work with the EPS group to set up the building with SIEMENS monitoring.~~ The monitoring costs will be covered under existing EPS service contracts with CLIENT.
- EXCLUDES: SIEMENS providing duct detectors and fan shutdown of the building AHUs/ERVs. The existing duct detectors and fan shutdown shall remain and be reused.
- Includes providing surface mount back boxes for initiating devices and notification appliances where needed. Flush mount installation will be provided where able.
- All Work to be completed during normal business hours Monday through Friday 7AM-4PM.
- Excludes any videotaping of training.

**Commented [SD5]:** Why is this hear and not in the Clarifications below?

**Commented [RS6R5]:** Move to Clarifications

**Commented [SD7]:** Customer should not see a difference between the local branch and EPS Group. We are one company.

**Commented [RS8R7]:** ok

### 1.2.157 Building Management Systems (BMS)

SIEMENS will upgrade, furnish, and modify the existing Direct Digital Control Building Management System per the scope of work below. SIEMENS will provide, install, wire, program, and commission the DDC scope listed below.

#### Scope of Work:

SIEMENS will furnish, install, and wire all required DDC controllers, control panels, power supplies, sensors, control valves (installed by mechanical contractor), and actuators as required for the following systems:

- (1) Existing AHU – AHU-1A:
  - SIEMENS to provide replacement damper actuators (OA, Min OA, MA, RA) and replacement hot water and chilled water control valves for the existing AHU. These damper actuators and control valves will be wired to the existing SIEMENS control panel.
  - SIEMENS will Recommission the existing AHU.
  - SIEMENS will support rebalancing and minor control sequence modifications.

(22) Existing VAVs:

- SIEMENS will be rebalancing the existing VAVs.
- SIEMENS will verify DXR application and operation.
- EXCLUDES any new controls or modifications of existing DXR application.
- EXCLUDES providing any new control valves.
- EXCLUDES any graphic updates.

**Clarifications and Exclusions:**

- EXCLUDES providing new BMS controls other than the scope mentioned above.
- Includes (20) Hours of Specialist Support for Rebalancing. Any additional hours required will require a change order.
- Includes (24) Hours of Specialist Support for Retro Commissioning. Any additional hours required will require a change order.
- SIEMENS will verify existing Annex AHU and VAV points all BMS points on the existing Desigo CC software front end.
- SIEMENS ~~will include~~has included a small allowance for any required thermostat relocation.
- EXCLUDES owner training.
- EXCLUDES providing a full controls submittal and as-built drawings for the SIEMENS BMS. Submittal will only for the replacement AHU control valves and damper actuators.
- EXCLUDES providing DDC controls or installing any controls for any other equipment not mentioned in the scope above.
- EXCLUDES providing VFD's and any required start-up service.
- EXCLUDES providing or installation of control dampers.
- EXCLUDES piping work or installation for our provided control valves, flow meters, differential pressure transmitters and temperature sensor wells.
- EXCLUDES duct smoke detectors (provided under Fire Alarm scope)
- EXCLUDES providing or installing occupancy sensors.
- EXCLUDES metering or integration into electric or water meters.
- EXCLUDES any lighting controls and/or associated wiring, and/or integration.
- EXCLUDES any cutting, patching, or painting.
- EXCLUDES wiring, installing, or programming of any third-party controls not called out in this scope above.
- EXCLUDES of any videotaping of training.
- EXCLUDES supplying, monitoring, or powering smoke dampers.
- All Work to be completed during normal business hours Monday through Friday 7AM-4PM.

**CLIENT'S Responsibilities** (in addition to those in Article 6 of the Agreement):

CLIENT shall cooperate with SIEMENS in SIEMENS' efforts to obtain utility rebates and incentives. CLIENTS' cooperation includes, but is not limited to, signature on applications and permitting utility personnel to enter the Facility where the FIM's have been installed to verify their installation and that they are operating.

**Exhibit A Article 2: Section 2.1.2 is modified as follows:**

**The following is inserted below 2.1.2:**

**Commencement of Work:** ~~SIEMENS shall commence the Work 14 calendar days from the Effective Contract Date or from the date that the CLIENT closes its financing, whichever is later, and shall perform the Work diligently and shall complete the Work no later than twelve (12) months after commencement of the Work on this Amendment 17.~~ SIEMENS shall commence the Work 14 calendar days from the Effective Contract Date of this Amendment 17; *provided that*, if the CLIENT is obtaining financing for the Project, the financing has closed and is in place for seven (7) calendar days. If, however, financing has not closed, SIEMENS may elect to commence the Work 14 calendar days from the eighth (8th) day following the closing of the financing for the Project. SIEMENS shall perform the

Work diligently and shall complete the Work no later than 365 calendar days from the date that SIEMENS commences the Work on this Amendment [17]

**Exhibit A Article 4 Scope of Services – Maintenance Services TSP is modified as follows:**

**The following is inserted below at the end of Article 4:**

**4.5 Additional Building Automation and Mechanical Service Technician Flextime Program**

SIEMENS will provide trained and experienced Desigo CC energy management system specialists and mechanical service fitters who will deliver required services as planned by an account manager to help to increase occupant comfort, reduce system failures, increase energy efficiency, and support the CLIENT staff.

Flextime service program includes an annual Energy Management System Specialists and Mechanical Service Technician allotment of (170 hours per year) during normal business hours (Monday through Friday, 8am-5pm). Service performed after regular business hours will be used from the allotment at 1-1/2 or 2 times according to the afterhours rate schedule.

Service Material Allotment \$30,000.00 Annually.

Material and labor allotments can be traded as needed each year. Mechanical and energy management labor hours can also be exchanged at the direction of the CLIENT's staff.

Any required services beyond the allocated flextime can be completed at the direction of CLIENT staff and billed under the Discounted Time and Material policy. An onsite log will be maintained for recording and responding to CLIENT requests and system issues.

**Quality Assurance and Maintenance Planning**

Service personnel will schedule meetings to review work completed, advise on which preventive and repair service should be performed, and discuss support needs. Service personnel will discuss the performance of the systems, facility, and make recommendations for improvement. SIEMENS will augment this program with periodic customer satisfaction telephone surveys from staff members. SIEMENS will meet with CLIENT personnel quarterly to discuss hours used, tasks performed and planning for future work.

**Commented [SD9]:** Inserted the new paragraph that National Ops has required for Exhibit A.

**Commented [RS10R9]:** ok

**Exhibit B – Payment Schedules is modified as follows:**

**Article 1: Payment for Scope of Work**

**Price:** The amount that the CLIENT shall pay for the Project is **\$3,570,810**. This amount is divided into the amount paid to SIEMENS and amounts paid directly by the CLIENT to entities with whom the CLIENT will contract directly. As full consideration of the Work as described in Exhibit A, Article 1: Scope of FIM Work, the CLIENT shall pay SIEMENS **\$3,450,810** (See Table B.1.11 - FIM Work Payment Schedule). The CLIENT shall directly pay for **\$120,000** for furniture equipment purchased by the CLIENT with cash thru SIEMENS finance for performance of the Work (See Table B.1.12 – CLIENT Direct Funded Items.)

**SIEMENS' pricing is subject to adjustment for any direct or indirect new or modified taxes, duties, tariffs, or equivalent measures imposed by any U.S. or foreign governmental authority that are applicable to our offering, including any hardware, software, or service components contained therein. SIEMENS shall be entitled to an equitable adjustment in pricing to reflect the impacts of any such measures. Please note that the aforementioned measures specifically include any price adjustments required as a result of increased costs incurred by SIEMENS due to tariffs imposed by any governmental authority (including, without limitation, increased costs due to tariffs imposed by any governmental authority on SIEMENS' vendors).**

**FIM Work Payment Schedule**, the following is added as the payment schedule applicable solely to the FIM Work performed under this Amendment 17:

**Table B.1.12 – County Clerk Office  
FIM Work Payment Schedule**

| Project Phase                                                                        | Payments (\$)      | Payments (%) | Schedule                                                                     |
|--------------------------------------------------------------------------------------|--------------------|--------------|------------------------------------------------------------------------------|
| Project development, engineering, mobilization including bond and insurance coverage | \$276,065          | 8%           | Within ten days of the Date of this Amendment, subject to financing closing. |
| Month #1                                                                             | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #2                                                                             | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #3                                                                             | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #4                                                                             | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #5                                                                             | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #6                                                                             | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #7                                                                             | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #8                                                                             | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #9                                                                             | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #10                                                                            | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #11                                                                            | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| Month #12                                                                            | AIA Billing        | AIA Billing  | Net 30 Days from invoice                                                     |
| <b>PROJECT TOTAL:</b>                                                                | <b>\$3,450,810</b> | <b>100%</b>  |                                                                              |

**Table B.1.12 – CLIENT Direct Funded Items**

| Project Phase       | Payments (\$)    | Notes                       |
|---------------------|------------------|-----------------------------|
| Furniture Equipment | \$120,000        | Quote from Equipment Vendor |
| <b>TOTAL</b>        | <b>\$120,000</b> |                             |

**Commented [SD11]:** Are they buying furniture through SIEMENS finance? This would be strange. Also, I thought that this is a cash deal.

**Commented [RS12R11]:** I am checking with Tommy Garret on this will get back to you as soon as I hear back from him

**Commented [RS13R11]:** They are paying cash, I added this

**EXHIBIT B – Payment Schedules is modified as follows:**

**Table B.2.12 is added as follows and is applicable solely to the Work performed under this Amendment 17.**

**Table B.2.12 – Amendment 17 Performance Assurance Program Payment Schedule**

| <b>Annual Period</b> | <b>Annual Payments (\$)</b> | <b>Notes</b> |
|----------------------|-----------------------------|--------------|
| Annual Period 1      | \$5,038                     |              |
| Annual Period 2      | \$5,315                     |              |
| Annual Period 3      | \$5,607                     |              |
| Annual Period 4      | \$5,916                     |              |
| Annual Period 5      | \$6,241                     |              |
| Annual Period 6      | \$6,584                     |              |
| Annual Period 7      | \$6,946                     |              |
| Annual Period 8      | \$7,328                     |              |
| Annual Period 9      | \$7,731                     |              |
| Annual Period 10     | \$8,157                     |              |
| Annual Period 12     | \$8,605                     |              |
| Annual Period 12     | \$9,079                     |              |
| Annual Period 13     | \$9,578                     |              |
| Annual Period 14     | \$10,105                    |              |
| Annual Period 15     | \$10,660                    |              |
| Annual Period 16     | \$11,247                    |              |
| Annual Period 17     | \$11,865                    |              |
| Annual Period 18     | \$12,518                    |              |
| Annual Period 19     | \$13,206                    |              |
| Annual Period 20     | \$13,933                    |              |

Table B.3.3 is added as follows.

Table B.3.3 – Amendment 17 Building Maintenance Support Payment Schedule

| <u>Annual Period</u>             | <u>Annual Payments (\$)</u> | <u>Notes</u>          |
|----------------------------------|-----------------------------|-----------------------|
| <a href="#">Annual Period 1</a>  | <a href="#">\$90,000</a>    |                       |
| <a href="#">Annual Period 2</a>  | <a href="#">\$94,950</a>    | <a href="#">_____</a> |
| <a href="#">Annual Period 3</a>  | <a href="#">\$100,172</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 4</a>  | <a href="#">\$105,682</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 5</a>  | <a href="#">\$111,494</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 6</a>  | <a href="#">\$117,626</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 7</a>  | <a href="#">\$124,096</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 8</a>  | <a href="#">\$130,921</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 9</a>  | <a href="#">\$138,122</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 10</a> | <a href="#">\$145,718</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 11</a> | <a href="#">\$153,733</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 12</a> | <a href="#">\$162,188</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 13</a> | <a href="#">\$171,109</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 14</a> | <a href="#">\$180,520</a>   |                       |
| <a href="#">Annual Period 15</a> | <a href="#">\$190,448</a>   |                       |
| <a href="#">Annual Period 16</a> | <a href="#">\$200,923</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 17</a> | <a href="#">\$211,974</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 18</a> | <a href="#">\$223,632</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 19</a> | <a href="#">\$235,932</a>   | <a href="#">_____</a> |
| <a href="#">Annual Period 20</a> | <a href="#">\$248,908</a>   | <a href="#">_____</a> |

EXHIBIT C – Performance Assurance is modified as follows:

Table 1.1.13 is added as follows to the Agreement and is applicable solely to the Work performed under this Amendment 17.

Table 1.1.13 County Clerk Office Total Guaranteed Savings (Dollars)

| Performance Period | Energy/Utility Savings | Avoided Lifecycle and Capital Cost | Total Savings      |
|--------------------|------------------------|------------------------------------|--------------------|
| Annual Period 1    | \$2,861                | \$3,450,810                        | \$3,453,671        |
| Annual Period 2    | \$3,004                |                                    | \$3,004            |
| Annual Period 3    | \$3,154                |                                    | \$3,154            |
| Annual Period 4    | \$3,312                |                                    | \$3,312            |
| Annual Period 5    | \$3,478                |                                    | \$3,478            |
| Annual Period 6    | \$3,652                |                                    | \$3,652            |
| Annual Period 7    | \$3,834                |                                    | \$3,834            |
| Annual Period 8    | \$4,026                |                                    | \$4,026            |
| Annual Period 9    | \$4,227                |                                    | \$4,227            |
| Annual Period 10   | \$4,439                |                                    | \$4,439            |
| Annual Period 11   | \$4,661                |                                    | \$4,661            |
| Annual Period 12   | \$4,894                |                                    | \$4,894            |
| Annual Period 13   | \$5,138                |                                    | \$5,138            |
| Annual Period 14   | \$5,395                |                                    | \$5,395            |
| Annual Period 15   | \$5,665                |                                    | \$5,665            |
| Annual Period 16   | \$5,948                |                                    | \$5,948            |
| Annual Period 17   | \$6,246                |                                    | \$6,246            |
| Annual Period 18   | \$6,558                |                                    | \$6,558            |
| Annual Period 19   | \$6,886                |                                    | \$6,886            |
| Annual Period 20   | \$7,230                |                                    | \$7,230            |
| <b>TOTALS</b>      | <b>\$94,608</b>        | <b>\$3,450,810</b>                 | <b>\$3,545,418</b> |

The utility rates are defined in Article 6 of this Agreement. Annual Period Savings will be calculated using these rates.

Table 1.1.14 is added as follows to the Agreement and is applicable solely to the Work performed under this Amendment 17.

Table 1.1.14 Total Guaranteed Savings (Units)

| Performance Period | Electric Energy Saved (kWh) |
|--------------------|-----------------------------|
| Annual Period 1    | 15,895                      |

Table 2.1.14 is added as follows to the Agreement and applicable solely to the Work performed under this Amendment 17

Table 2.1.14 Energy Savings - Details by Guarantee Type

| FIM Name or Type                   | Energy/Utility                                |                                               |                |                       | Operational        | Total              |
|------------------------------------|-----------------------------------------------|-----------------------------------------------|----------------|-----------------------|--------------------|--------------------|
|                                    | Savings \$                                    |                                               |                |                       | Savings \$         | Savings \$         |
|                                    | Measurement and Verification Options          |                                               |                |                       |                    |                    |
|                                    | A                                             | B                                             | C              | D                     | E                  |                    |
|                                    | Retrofit Isolation: Key Parameter Measurement | Retrofit Isolation: All Parameter Measurement | Whole Facility | Calibrated Simulation | Stipulated         |                    |
|                                    |                                               |                                               |                |                       |                    |                    |
| Lighting Savings                   | \$2,861                                       |                                               |                |                       |                    | \$2,861            |
| Avoided Lifecycle and Capital Cost |                                               |                                               |                |                       | \$3,450,810        | \$3,450,810        |
|                                    |                                               |                                               |                |                       |                    |                    |
| <b>Totals</b>                      | <b>\$2,861</b>                                | <b>\$0</b>                                    | <b>\$0</b>     | <b>\$0</b>            | <b>\$3,450,810</b> | <b>\$3,453,671</b> |

Table 2.2.14 is added as follows to the Agreement and applicable solely to the Work performed under this Amendment 17

Table 2.2.14 –Source of Avoided Life Cycle & Capital Cost Avoidance and Operations Savings

| Method of Determination | Description                                    | First Annual Period Savings \$ | # of Annual Periods Savings Are Applied | Annual Period Savings Begin in Year |
|-------------------------|------------------------------------------------|--------------------------------|-----------------------------------------|-------------------------------------|
| Calculated              | Avoided Life Cycle & Capital Cost Avoidance ** | \$3,450,810                    | 1                                       | 1                                   |
|                         | Total                                          | \$3,450,810                    |                                         | 1                                   |

\* The Escalation Rate applicable to the Operational Savings for this Amendment 17 is 5%.

\*\* The Avoided Life Cycle & Capital Cost Avoidance Operational Savings derive from work associated with Exhibit A Items 1.2.152, 1.2.153, 1.2.154, 1.2.155, 1.2.156, and 1.2.157 which by including the FIM's in this Amendment avoid having to expend future capital funds to pay for the work that is needed now.

**EXHIBIT C – Article 4.2 Option A – Measured Capacity** is modified as follows:

The following is added:

#### 4.2.1 Lighting Savings

**Location(s):** Courthouse Annex

##### Overview:

SIEMENS will retrofit the existing fixtures, lamps, and/or ballasts with more energy-efficient fixtures, lamps, and/or ballasts. Verification of electric energy Savings (kWh) achieved by the lighting retrofit shall be based upon stipulated pre-retrofit fixture quantities and wattages, a one-time measurement of the lighting power capacity upon completion of the lighting retrofit project and agreed-upon annual operating hours. Spot wattage measurements of a random sample of post-installation fixture types or fixture circuits will be used to establish demand. Sample size for wattage measurements will be determined based on FEMP guidelines for sample size determination, with overall population sample size not to exceed 10% of the retrofit population.

##### Pre-Retrofit Measurement/Calculations:

$$kWh_{pre} = \sum (kW_{pre} * Quantity_{pre} * AOH_{pre})_{\text{fixture type "n"}}$$

Where:

$kWh_{pre}$  = Total pre-retrofit annual electric consumption (kWh/yr)

$kW_{pre}$  = Total instantaneous kW, per Table 4.2.1.1

$Quantity_{pre}$  = Count of fixtures, per Table 4.2.1.1

$AOH_{pre}$  = Pre-Retrofit Annual Operating Hours = 3,770 hours

**Table 4.2.1.1 – Pre-Retrofit Lighting**

| Fixture Type                        | Quantity | Watts Per Fixture (kW) |
|-------------------------------------|----------|------------------------|
| 2 x 4 3-lamp T8 LED Tube            | 155      | 0.145                  |
| 1 x 4 2-lamp T8 LED Tube            | 17       | 0.145                  |
| 2-lamp, 10Watt/lamp LED can fixture | 33       | 0.020                  |
| <b>Total</b>                        | 205      |                        |

##### Post-Retrofit Measurement/Calculations:

$$kWh_{post} = \sum (kW_{post} * Quantity_{post} * AOH_{post})_{\text{fixture types A, A1, C, D, D1}} + (kW_{post} * Quantity_{post} * AOH_{pre})_{\text{fixture type B}}$$

Where:

$kWh_{post}$  = Post-retrofit annual electric consumption (kWh/yr)

$kW_{post}$  = Instantaneous kW based on random sample of the installed/retrofitted lighting-fixture types

$Quantity_{post}$  = Count of each fixture-type based on as-built survey

$AOH_{post}$  = Post-Retrofit Annual Operating Hours = 3,016 hours

**Table 4.2.1.2 – Post-Retrofit Lighting**

| Fixture Type                                                                 | Quantity | Estimated Watts per Fixture (kW) |
|------------------------------------------------------------------------------|----------|----------------------------------|
| Type A, 2 x 4 Led Flat Panel, 1-lamp                                         | 142      | 0.0245                           |
| Type A1, 2 x 2 LED Panel                                                     | 1        | 0.0301                           |
| Type B, LED Linear 48" flat panel                                            | 12       | 0.02554                          |
| Type C, formed steel housing, frosted plastic lens enclosure (Bathroom Area) | 2        | 0.0194                           |
| Type D, LDN4 35/10 Round LED                                                 | 27       | 0.01058                          |
| Type D1, LDN4 35/15 Round LED                                                | 6        | 0.0175                           |
| <b>Total</b>                                                                 | 188      | -                                |

**Savings Calculations:**

**Electric Savings (kWh/yr):**

$$kWh_s = \sum (kWh_{pre} - kWh_{post})_{All\ Locations}$$

Where:

kWh<sub>s</sub> = Annual post-retrofit kilowatt-hour savings from lighting retrofit

**Cost Savings (\$/yr):**

$$\$_s = (kWh_s \times \$/kWh)$$

Where:

\$<sub>s</sub> = Total annual cost savings

\$/kWh = Contracted unit price for electricity as per Article 6 of this Exhibit C

**EXHIBIT C – Article 5: Baseline Data**

Since the CLIENT does not have any sub-metered energy usage history for the Annex facility, the Annex facility is attached to the Supreme Courthouse that is mastered metered. for this Facility, SIEMENS and the CLIENT have agreed to use that the the baseline data of the Supreme Courthouse will consist of the utilized utility usage of the Facility. The total baseline energy usage for the Supreme Courthouse Facility is determined as follows:

Electric: 1,002,974 kWh/Yr.

Natural Gas: 55,865 Therms/Yr.

**EXHIBIT C – Article 6: Utility Rate Structures and Escalation Rates**

is modified as follows:

The following Table 6.1.1.10 will be used solely to calculate Savings for the FIMs that are included in this Amendment 17.

**Table 6.1.1.10**

| Electricity      |               |                     |  |
|------------------|---------------|---------------------|--|
| Utility Name:    | National Grid |                     |  |
| Rate Structure:  | \$0.18        | \$ per kWh          |  |
| Escalation Rate: | 5             | % per Annual Period |  |

WHEREFORE, this Amendment amends and modifies the Agreement. In all other respects, the terms and conditions of the Agreement remain in full force and effect. The Parties have caused this Amendment to be signed by their duly authorized representatives on the date first first date above written, and this Amendment may be executed in counterparts, each of which shall be deemed an original and together shall constitute one and the same instrument.

**CLIENT: Rensselaer County**

**SIEMENS: SIEMENS Industry, Inc.**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed

Printed

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Commented [MM14]:** This is unclear. Please reword.

**Commented [RS15R14]:** I reworded this

**Commented [MM16]:** Confirm that this is the utility data for the Supreme Court. I checked the Supreme Court amendment and it did not include the utility data.

**Commented [RS17R16]:** This is the utility data for the Supreme Court

