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RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date August 12, 2025

Resolution No. G/6

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

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

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

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

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

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

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

; now, therefore, be it

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

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation: Resolution for a Contracts to Purchase of Coarse Aggregate

Requestedby: _____ Highway _____

Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 35,000.00 current year
\$ 100,000.00 ongoing expenses

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

- a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
- b) For state funding: amount \$ 65,000.00 and length of time state funding is available 3/31/26 . Is it available for ongoing expenses? Yes x or No _____
- c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____
- d) Tax levy impact for current year \$ 20,000.00 and ongoing \$ 50,000
- e) Other (please explain) \$ _____

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

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

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

Department Head:



RENSSELAER COUNTY BUREAU OF CENTRAL SERVICES

STEVEN F. McLAUGHLIN
COUNTY EXECUTIVE

JAMES R. GORDON
DIRECTOR

BID TABULATION

'25 JUL 8 10:00AM

BID NO.: RFB-25-22

DESCRIPTION: Coarse Aggregates - Highway
Department

OPENING DATE: Tuesday, 7/8/2025

TIME: 10:00 a.m.

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

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

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

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

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

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

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

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

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

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

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

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

OFFICIAL BID FORM

RENSSELAER COUNTY:

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

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

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

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

95 CR 101, Selkirk, NY 12158

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

– BID CONTINUES ON NEXT PAGE –

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PLEASE NOTE:

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

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

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

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

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

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

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

Authorized Signature  **Print Name** Mike Jeune, VP

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

E-Mail Address 518-374-2222-office; 518-857-7642-Darlene Casale

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

OFFICIAL BID FORM

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6.	3	\$ 14.45
7.	4	\$ No Bid
8.	5	\$ No Bid
9.	Type #2 Subbase (DOT Specs)	\$ 11.70
10.	Dry Rip-Rap (#8)	\$ No Bid
11.	Large Rip-Rap (First Blast)	\$ No Bid
12.	Light Stone Fill	\$ 15.65
13.	Medium Stone Fill	\$ 19.25
14.	Heavy Stone Fill	\$ 22.50
15.	Crusher Run Subbase (No Specs)	\$ 10.94

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

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

33 Palitsch Road, Cropseyville, NY 12052

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

– BID CONTINUES ON NEXT PAGE –

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

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

Mileage (Source to Delivery Site)

Trucking Rate Per Ton-Mile

0 to 1 mile

\$ 5.25 per ton mile

1+ mile

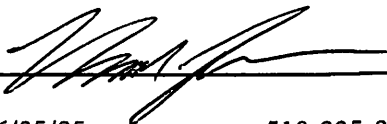
\$ 0.65 per ton mile

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

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

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

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

Authorized Signature  Print Name Mike Jeune, VP

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

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

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

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

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

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

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

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

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

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Callanan Industries, Inc.

(Name of Vendor/Company)

Mike Jeune, VP

(Person authorized to sign & Title)

PO Box 15097

(Street or Box Number)

Albany, NY 12212-5097

(City, State, Zip Code)


(Authorized Signature)

6/ 25 / 25
(Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

- (a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that
- (b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

- (a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:
 - (1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and
 - (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED:  DATED: 6/25/25
TITLE: Mike Jeune FIRM: Callanan Industries, Inc.
 VP

SUBMIT THIS FORM WITH YOUR BID

RJValente Gravel
OFFICIAL BID FORM

RENSSELAER COUNTY:

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

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

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

3349 Route 2 Cropseyville, NY

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

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

Mileage (Source to Delivery Site)

Trucking Rate Per Ton-Mile

0 to 1 mile

\$ No Bid per ton mile

1+ mile

\$ No Bid per ton mile

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

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

Bidder RJ Valente Gravel Federal Tax ID # 14-1714989

Address 1 Madison St. City Troy State NY Zip 12180

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

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

E-Mail Address stephena@rjvalente.com

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

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

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

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

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

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

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

RJ Valente Gravel
(Name of Vendor/Company)

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

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

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

Stephen A. Valente 7.7.25
(Authorized Signature) (Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

- (a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that
- (b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

- (a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:
 - (1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and
 - (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: _____

Stephen A. Valente

DATED: _____

7/7/25

TITLE: _____

Manager

FIRM: _____

RT Valente Gravel

SUBMIT THIS FORM WITH YOUR BID

Senter Gravel
OFFICIAL BID FORM

RENSSELAER COUNTY:

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

ITEM #	AGGREGATE DESIGNATION*	PRICE PER TON
1.	1B	\$ _____
2.	1A (WASHED)	\$ _____
3.	1 ST (WASHED)	\$ _____
4.	1	\$ <u>17⁰⁰ P/T</u>
5.	2	\$ <u>17⁰⁰ P/T</u>
6.	3	\$ _____
7.	4	\$ <u>18⁰⁰ P/T</u>
8.	5	\$ _____
9.	Type #2 Subbase (DOT Specs)	\$ _____
10.	Dry Rip-Rap (#8)	\$ _____
11.	Large Rip-Rap (First Blast)	\$ _____
12.	Light Stone Fill	\$ <u>17⁰⁰ P/T</u>
13.	Medium Stone Fill	\$ <u>17⁰⁰ P/T</u>
14.	Heavy Stone Fill	\$ _____
15.	Crusher Run Subbase (No Specs)	\$ <u>22⁰⁰ P/T</u>

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

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

160 STAPLES Rd STEPHENTOWN

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

OFFICIAL BID FORM

RENSSELAER COUNTY:

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

PLEASE NOTE:

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

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

Mileage (Source to Delivery Site)

Trucking Rate Per Ton-Mile

0 to 1 mile

\$ 3⁰⁰ per ton mile

1+ mile

\$ _____ per ton mile

TRUCKING RATE FOR ITEMS #11 – 14.....\$ 135⁰⁰ per hour

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

Bidder SENIER GRAVEL Federal Tax ID # 20-7326089

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

Authorized Signature [Signature] Print Name JOHN R SENIER

Date 6/16/25 Phone 518 733 5046 Fax _____

E-Mail Address _____



SENIER

160 Staples rd.

Stephentown NY 12168
mtmeadowfarm@fallpoint.net

2704 3644

- For calls made only to AppleCare (toll-free 1-800-541-5555) from 10 and 15
 Raise did not receive compensation for all training including labor, fuel and supplies.
 Although it is acknowledged that the vendor's objective is to be profitable after

(When IP has IP-PH, show) PHUCOSI PHAPPHU, LOS BETHA BATHOYET

Abstract

147.3 (continued) (a) continued (b) continued

slip no. 100

Abstract

doi:10.1017/S0022292412001639

of the

TEDD 709 _____

- It is understood that the above information is being provided for your information only and is not to be used for any other purpose. The information is being provided for your information only and is not to be used for any other purpose. The information is being provided for your information only and is not to be used for any other purpose.

Source: <http://www.census.gov/hhes/education/data/tables/2000/2000.ed.education.attainment.attainment.html>

[illegible]

RECEIVED
JUN 10 1962

[illegible]

RECEIVED
JAN 21 1968
U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535



LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

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

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

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

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

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

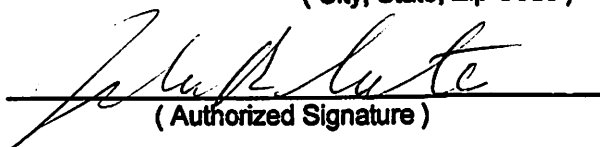
- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

SEXTER GRAVEL
(Name of Vendor/Company)

JOHN R SEXTER
(Person authorized to sign & Title)

160 STAPLES Rd
(Street or Box Number)

STEPHERTOWN NY 12168
(City, State, Zip Code)


(Authorized Signature)

6/16/25
(Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

- (a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that
- (b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

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

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

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

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

SIGNED: _____

DATED: 6/16/25

TITLE: Owner

FIRM: SEETER GRAVEL

SUBMIT THIS FORM WITH YOUR BID

Troy Sand & Gravel
OFFICIAL BID FORM

RENSSELAER COUNTY:

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

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

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

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

34 Grange Road West Sand Lake, NY 12196

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

– BID CONTINUES ON NEXT PAGE –

OFFICIAL BID FORM

RENSSELAER COUNTY:

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

PLEASE NOTE:

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

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

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

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

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

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

Address PO Box 171 **City** Watervliet **State** NY **Zip** 12189

Authorized Signature  **Print Name** Kevin Frederick

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

E-Mail Address kevinfr@bondedconcrete.com

**LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE**

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

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

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

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

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

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

Troy Sand & Gravel Co. Inc.

(Name of Vendor/Company)

Kevin Frederick - Sales Manager

(Person authorized to sign & Title)

PO Box 171

(Street or Box Number)

Watervliet, NY 12189

(City, State, Zip Code)


(Authorized Signature)

6 / 18 / 25
(Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

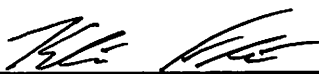
- (a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that
- (b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

- (a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:
 - (1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and
 - (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED:  DATED: 6/18/25

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

SUBMIT THIS FORM WITH YOUR BID

Wm. E Dailey - Shaftsbury
OFFICIAL BID FORM

RFB-25-22
DATED: 6/9/25
PAGE: 11

RENSSELAER COUNTY:

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

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

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

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

Shaftsbury - 295 Airport Rd Shaftsbury VT 05262

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

OFFICIAL BID FORM

RENSSELAER COUNTY:

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

PLEASE NOTE:

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

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

Mileage (Source to Delivery Site)

Trucking Rate Per Ton-Mile

0 to 1 mile

\$ NB per ton mile

1+ mile

\$ NB per ton mile

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

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

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

Address 295 Airport Rd City Shattsburg State VT Zip 05262

Authorized Signature  Print Name Jared Skeller, Assistant Secretary

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

E-Mail Address adear@peckham.com

Wm. E. Daily - Hoosick

RFB-25-22
DATED: 6/9/25
PAGE: 11

OFFICIAL BID FORM

RENSSELAER COUNTY:

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

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

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

LOCATION OF THE PLANT WHICH WILL BE PRODUCING THESE MATERIALS:

Hoosick Quarry - 147 Farmers Turn Rd, Hoosick NY 12090

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

- BID CONTINUES ON NEXT PAGE -

OFFICIAL BID FORM

RENSSELAER COUNTY:

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

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

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

Mileage (Source to Delivery Site)

Trucking Rate Per Ton-Mile

0 to 1 mile

\$ NB per ton mile

1+ mile

\$ NB per ton mile

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

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

Bidder William E Dailley, Inc Federal Tax ID # 030191348

Address 295 Airport Rd City Shaftsbury State VT Zip 05262

Authorized Signature  Print Name Jared Steller, Assistant Secretary

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

E-Mail Address cddear@peckham.com

LOCAL LAW #2, 1992
CERTIFICATION of COMPLIANCE

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

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

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

Should you have any questions concerning the foregoing, you should feel free to contact the Office of the Rensselaer County Attorney, located at the Rensselaer County Government Center, 99 Troy Road, East Greenbush, New York 12061, either in writing or by telephone. The telephone number for the County Attorney's office is (518) 270-2950. Their facsimile number is (518) 270-2922.

STATE OF NEW YORK

COUNTY OF RENSSELAER

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

- PRINT or TYPE ALL INFORMATION except "SIGNATURE" -

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

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

295 Airport Rd
(Street or Box Number)

Shattsbury VT 05262
(City, State, Zip Code)


(Authorized Signature)

6/27/25
(Date)

SUBMIT THIS FORM WITH YOUR BID

CONTRACT CLAUSES REQUIRED BY LAW AND INCLUDED AS PROVISION OF THE BID

Upon the refusal of a person, when called before a Grand Jury, head of a municipality, or other Municipal Agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or any political sub-division thereof or of any public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract,

- (a) such person, any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from district, or any public department, agency or official thereof, for goods, work or services for a period of five years after such refusal, and to provide also that
- (b) any and all contracts made with any municipal corporation or any public department, agency or official thereof or with any fire district or any agency or official thereof by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be canceled or terminated by the municipal corporation or fire district without incurring any penalty or damages on account of such cancellation or termination, but any monies owing by the municipal corporation or fire district for goods delivered or work done prior to the cancellation or termination shall be paid.

Each contract to which the municipality is a party and which is of such character that the employees engaged thereon are required to be insured under the provisions of the Workmen's Compensation Law, shall contain a stipulation that such contract shall be void and of no effect unless the person or corporation making or performing such contract shall secure compensation for the benefit of, and keep insured during the life of such contract, such employees in compliance with the provision of the Workmen's Compensation Law.

A contractor, to whom any contract shall be let, granted or awarded, as required by law, shall not assign, transfer, convey, sublet or otherwise dispose of the same, or of his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the municipality awarding the contract.

NON-COLLUSIVE BIDDING CERTIFICATION

- (a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury that to the best of knowledge and belief:
 - (1) The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening directly or indirectly, to any other bidder or to any competitor; and
 - (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or Corporation to submit or not to submit a bid, for the purpose of restricting competition.

SIGNED: _____

DATED: 6/27/25

TITLE: _____

Jared Steller, Assistant Secretary

FIRM: _____

William E. Dailey, Inc

SUBMIT THIS FORM WITH YOUR BID



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

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

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

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

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center	
	PHONE (A/C No. Ext): 1-877-945-7378	FAX (A/C No.): 1-888-467-2378
	E-MAIL ADDRESS: certificates@wtwco.com	
INSURED William E. Dailey, Inc. 172 Prospect Hill Road Brewster, NY 10509	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Arch Insurance Company	
	INSURER B: XL Specialty Insurance Company	
	INSURER C: Arch Indemnity Insurance Company	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** W39522923 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y		ZAGLB9222808	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 4,000,000
	☐ POLICY ☒ PRO-JECT ☒ LOC						PRODUCTS - COMP/OP AGG \$ 4,000,000
	OTHER:						\$
A	AUTOMOBILE LIABILITY	Y		ZACAT9244108	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
	☒ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
B	☒ UMBRELLA LIAB ☒ OCCUR	Y		US00096893LI25A	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 5,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$ 5,000,000
	☐ DED ☒ RETENTION \$ 10,000						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		ZAWCI9403408	01/01/2025	01/01/2026	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

RE: RFB - 25-22 Coarse Aggregates

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

CERTIFICATE HOLDER

CANCELLATION

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

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

AUTHORIZED REPRESENTATIVE

Dan Behr

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ACORD 25 (2016/03)

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SR ID: 27994618

BATCH: 4021117



**Workers'
Compensation
Board**

**CERTIFICATE OF
NYS WORKERS' COMPENSATION INSURANCE COVERAGE**

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

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

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

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

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

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

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

Approved by: Aaron Schwietz
(Print name of authorized representative or licensed agent of insurance carrier)

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

Title: Operations Business Specialist, Workers' Compensation

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

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



Workers'
Compensation
Board

CERTIFICATE OF INSURANCE COVERAGE

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

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

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

4. Policy provides the following benefits:

- ☒ A. Both disability and Paid Family Leave benefits.
☐ B. Disability benefits only.
☐ C. Paid Family Leave benefits only.

5. Policy covers:

- ☒ A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
☐ B. Only the following class or classes of employer's employees:

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

Date Signed 06/27/25 By Joseph Morton IV
(Signature of insurance carrier's authorized representative or NYS licensed insurance agent of that insurance carrier)

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

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

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

State of New York Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law (Article 9 of the Workers' Compensation Law) with respect to all of their employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

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



Additional Instructions for Form DB-120.1

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

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

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

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

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

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

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

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

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Bayly, Fleming

Sent To: Public Works

Committee

Date August 12, 2025

Resolution No. G/7

RESOLUTION AUTHORIZING THE PURCHASE OF HIGHWAY EQUIPMENT - HIGHWAY DEPARTMENT

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

WHEREAS, The Highway Department ("Department") has a need to acquire sign posts in order to replace damaged signs and to install new signs along County roadways; and

WHEREAS, The Department requires three (3) different size posts, along with lap splice hardware to attach to the sign posts; and

WHEREAS, The Department has solicited and reviewed three (3) quotes for the above described equipment, with the lowest quote from Eberl Iron Works, Inc. for a total of \$24,142.00; and

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

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

<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>APPROPRIATION</u> <u>CODE</u>	<u>AMOUNT</u>
(500) 2 lb. U-Channel 120" Galvanized posts	Eberl Iron Works, Inc. 128 Sycamore St. Buffalo, NY 14204	D.3310.04500	\$10,600.00
(200) 2 lb. U- Channel 196" Galvanized Posts	Eberl Iron Works, Inc. 128 Sycamore St. Buffalo, NY 14204	D.3310.04500	\$3,392.00
(700) 2 lb. U-Channel 42" Galavanized with 3/8 holes on 1" centers with full length holes and a tapered end	Eberl Iron Works, Inc. 128 Sycamore St. Buffalo, NY 14204	D.3310.04500	\$5,194.00
(700) Lap splice Hardware Silver Bar for 2, 2.5 lb. U-Channel posts 50 kits per box	Eberl Iron Works, Inc. 128 Sycamore St. Buffalo, NY 14204	D.3310.04500	\$4,956.00

; now, therefore, be it

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

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation: PURCHASE OF SIGN POSTS-EBERL IRON WORKS

Requested by: HIGHWAY DEPARTMENT

Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 24,142.00 current year
\$ _____ ongoing expenses per year
- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____
 - a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
 - b) For state funding: amount \$ _____ 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 \$ 24,142.00 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. The Department would like to Purchase (500) Sign Posts to be used to replace and install new and damaged road signs.

Department Head:

JoJo, Todd

From: Andrew Rasimas <andrew.rasimas@eberliron.com>
Sent: Tuesday, June 24, 2025 2:44 PM
To: JoJo, Todd; McBain, Thomas
Subject: RE: Quotes

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon

The pricing is based on NYS contract so it is valid until next year so you can place the order based on the quotes when ready.

Andrew Rasimas
Customer Service Representative
Eberl Iron Works, Inc.
128 Sycamore St.
Buffalo, NY 14204
Ph:716-854-7633
Fax:716-854-1184
www.eberliron.com

From: JoJo, Todd <TJoJo@rensco.com>
Sent: Tuesday, June 24, 2025 2:40 PM
To: Andrew Rasimas <andrew.rasimas@eberliron.com>; McBain, Thomas <tmcbain@rensco.com>
Cc: Traffic <traffic@eberliron.com>
Subject: RE: Quotes

CAUTION: EXTERNAL

Andrew –

We have to go to resolution for this purchase as it exceeds our purchasing threshold. Is there anyway we can get updated or extended quotes as the resolution will not be approved until July 8/11/2025.
The earliest we can get on the agenda would be the August meeting which we will have to submit 7/11/2025.

Thank you,
Todd Jojo
Rensselaer County Highway

From: Andrew Rasimas <andrew.rasimas@eberliron.com>
Sent: Tuesday, June 10, 2025 2:39 PM
To: JoJo, Todd <TJoJo@rensco.com>; McBain, Thomas <TMcBain@rensco.com>
Cc: Traffic <traffic@eberliron.com>
Subject: Quotes

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Eberl Iron Works, Inc.
128 Sycamore Street
Buffalo NY 14204
USA



Phone: (716)854-7633

Fax: (716)854-1184

a division of Eberl Iron Works, Inc.

Quote Number: 50120

QUOTE

Page: 1 of 1

Quote To: rensoun Tom McBain RENSSELAER COUNTY 124 Bloomingrove Dr Troy NY 12180-8403 USA Phone: (518) 283-0973 Email: thomas_404@hotmail.com	Date: 5/29/2025 Expires: 6/28/2025 Reference: Quoted By: Andrew Rasimas Andrew.Rasimas@eberliron.com
Fax: (518) 283-1741	

Ship Via: 07 ESTES exp PPD/No Charge

US Dollar

Line	Part	Description	Drawing						
1	UC200120HG	2.00 lbs/ft U-Channel 120" - Galvanized <i>Lead Time</i> in stock							
		<table><tr><th>Quantity</th><th>Unit Price</th><th>Net Price</th></tr><tr><td>500 Each</td><td>\$21.20 /1</td><td>\$10,600.00</td></tr></table>	Quantity	Unit Price	Net Price	500 Each	\$21.20 /1	\$10,600.00	
Quantity	Unit Price	Net Price							
500 Each	\$21.20 /1	\$10,600.00							
2	UC20096HG	2.00 lbs/ft U-Channel 96" - Galvanized <i>Lead Time</i> in stock							
		<table><tr><th>Quantity</th><th>Unit Price</th><th>Net Price</th></tr><tr><td>200 Each</td><td>\$16.96 /1</td><td>\$3,392.00</td></tr></table>	Quantity	Unit Price	Net Price	200 Each	\$16.96 /1	\$3,392.00	
Quantity	Unit Price	Net Price							
200 Each	\$16.96 /1	\$3,392.00							
3	UC20042HG	2.00 lbs/ft U-Channel 42" Galvanized with 3/8" Holes on 1" Centers with Full Length Holes and a tapered end <i>Lead Time</i> in stock							
		<table><tr><th>Quantity</th><th>Unit Price</th><th>Net Price</th></tr><tr><td>700 Each</td><td>\$7.42 /1</td><td>\$5,194.00</td></tr></table>	Quantity	Unit Price	Net Price	700 Each	\$7.42 /1	\$5,194.00	
Quantity	Unit Price	Net Price							
700 Each	\$7.42 /1	\$5,194.00							

Lines(s) Subtotal: \$19,186.00

Misc Charge(s) \$0.00

Total: \$19,186.00

Approval Signature:

Date: 06-23-2025 D3310 04500

Quoted total is based on all items and quantities listed above. Unless otherwise specified on the quote, shipping charges are not included. Changes to the above may affect quote totals, and result in generation of a revised quote. Tax is not represented on the quote.

EIW-QuoteForm

Eberl Iron Works, Inc.
128 Sycamore Street
Buffalo NY 14204
USA



Phone: (716)854-7633
Fax: (716)854-1184

a division of Eberl Iron Works, Inc.

Quote Number: 50365

QUOTE

Page: 1 of 1

Quote To: renscoun RENSSELAER COUNTY 124 Bloomingrove Dr Troy NY 12180-8403 USA Phone: (518) 283-0973 Fax: (518) 283-1741 Email:	Date: 6/10/2025 Expires: 7/10/2025 Reference: Quoted By: Andrew Rasimas Andrew.Rasimas@eberliron.com
---	---

Ship Via: 07 ESTES exp PPD/No Charge

US Dollar

Line	Part	Description	Drawing
1	H881400	Lapsplce Hardware Silver Bar for 2, 2.5# U-Channel Post-50 Kits per box <i>Lead Time</i> in stock	
Quantity		Unit Price	Net Price
700 Each		\$7.08 /1	\$4,956.00

Lines(s) Subtotal:	\$4,956.00
Misc Charge(s)	\$0.00
Total:	\$4,956.00

Approval Signature: _____

Date: 06-23-2025 D 3310 04500

Quoted total is based on all items and quantities listed above. Unless otherwise specified on the quote, shipping charges are not included. Changes to the above may affect quote totals, and result in generation of a revised quote. Tax is not represented on the quote.

ALBANY, NY	ITHACA, NY	ROCHESTER, NY	SYRACUSE, NY	VESTAL, NY	WHITESBORO, NY
12 RAILROAD AVE P: 518-438-6171 F: 518-438-6195	327 ELMIRA RD P: 607-277-7200 F: 607-277-7677	965 BUFFALO RD P: 585-235-0670 F: 585-235-0694	345 PEAT ST P: 315-428-9903 F: 315-428-9841	416 COMMERCE RD P: 607-238-1428 F: 607-238-1431	394 ORISKANY BLVD P: 315-507-3353 F: 315-507-5974

SHIP TO: RENSSELAER COUNTY HIGHWAY DEPT 124 BLOOMINGROVE DR TROY NY 12180 SOLD TO: RENSSELAER COUNTY HIGHWAY DEPT 124 BLOOMINGROVE DR TROY NY 12180 Y Cust. No. : 009111 Ph 518-283-0973	Quote No. : 011824 Date : 06-10-2025 Terms : NET 30 DAYS R.F.Q. No. : QUOTE Pick Up/Del : B Job Number : Ship Via : B Reference : Tx RE3881 RENSSELAER Entered By : CJ Store : Albany Salesman : 08
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Emailed to: CJ@JCSMITHINC.COM on 06/10/2025 @ 10:06AM from ADS

AMOUNT

Item No.	Qty Uom	Description	Unit Price	Total
ASGUC10	500 EA	10' GALV U CHANNEL SIGN POST	29.53	14765.00
ASGU08	200 EA	8FT GALV U CHANNEL SIGN POST	23.62	4724.00
ASGSP	700 EA	GALV SIGN POST BASE U CHANNEL	8.86	6202.00
TDLAPSPLICE	700 EA	BREAKAWAY HARDWARE FOR SIGN POST	10.29	7203.00

Quote # 011824 valid for 30 Days

Page 1 of 1.

SUMMARY OF CHARGES

Sub Total	Tax: 8.000%	Delivery	Freight	No payment	PAY THIS AMOUNT
32894.00	0.00	0.00	0.00	0.00	32894.00

I, the undersigned renter specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment.

Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

The **SERVICE CHARGE** entered on the billing date is computed by a periodic rate of 1 1/2% (or a minimum charge of \$2 on balances of less than \$2) per month which is an **ANNUAL PERCENTAGE RATE OF 18%** applied to the previous balance before deducting credits, payments or adding purchases appearing on this statement. To avoid additional **SERVICE CHARGE**, pay the "New Balance" before the billing date next month.

IT IS UNDERSTOOD AND AGREED THAT MERCHANDISE ON THIS ORDER IS THE PROPERTY OF J.C. SMITH, INC. UNTIL FULLY PAID. IN CASE OF DEFAULT, I/WE WILL PAY BESIDES THE PRINCIPAL A SUM EQUAL TO 33 1/3% THEREOF, PLUS DISBURSEMENTS AND COURT COST IF THIS ACCOUNT IS PLACED FOR COLLECTION OR SUIT WITH A COLLECTION AGENCY OR AN ATTORNEY.

X

X

PRINT NAME

SIGNATURE

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING



Quote

Page 1

Transcor Supply
6683 Stuart Avenue
Jacksonville, FL 32254
United States

Quote Number: QTE0018190

Quote Date: 06/11/25

Prepared By: zbull

Sales Rep: ZBULL

BILL TO:

RENSSELAER COUNTY HIGHWAY
DEPATMENT
124 BLOOMINGROVE DR
TROY NY 1210

SHIP TO:

TOM
RENSSELAER COUNTY HIGHWAY DEPATMENT
124 BLOOMINGROVE DR
TROY NY 1210

Notes:

Customer P.O.	Ship VIA OTHER	Terms COD	Shipping Terms DS Destination		
Item Number		Ordered	Unit	Price	Extended Price
30900-110		500	EA	\$28.00	\$14,000.00
35R [P] CHANNEL POST-10' GALVANIZED-2 LBS/FT					
30900-108		200	EA	\$22.40	\$4,480.00
35R [P] CHANNEL POST-8' GALVANIZED-2 LBS/FT					
OLD-SIGN130136		700	EA	\$8.40	\$5,880.00
35R [P] U- CHANNEL POST ANCHOR 36"					
RFQ BY TOM / ZGB					
FOB / ZGB					
IN STOCK AND READY TO SHIP / ZGB					
TOM MCBAIN					
518-852-4089					
TMCBAIN@RENSCO.COM					
TODD JOJO					
518-852-4089					
TJOJO@RENSCO.COM					

Quotations are valid for 30 days from the date of quotation.

Signature: _____

Printed Name: _____

Net Order:	\$24,360.00
Discount %	0%
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$24,360.00

WE NOW OFFER CUSTOM VINYL DECALS, FLEET GRAPHICS, WINDOW PRINT FILMS, AND MORE!
1.5% FINANCE CHARGE FOR INVOICES OVER 30 DAYS. Terms & Conditions Apply.
TRANSCOR SUPPLY, INC. - PHONE (904) 783-3302 - SALES@TRANSCORSUPPLY.COM



Quote

Page 1

Transcor Supply
6683 Stuart Avenue
Jacksonville, FL 32254
United States

Quote Number: QTE0018192

Quote Date: 06/11/25

Prepared By: zbull

Sales Rep: ZBULL

BILL TO:

RENSSELAER COUNTY HIGHWAY
DEPATMENT
124 BLOOMINGROVE DR
TROY NY 1210

SHIP TO:

TOM
RENSSELAER COUNTY HIGHWAY DEPATMENT
124 BLOOMINGROVE DR
TROY NY 1210

Notes:

Customer P.O.	Ship VIA OTHER	Terms COD	Shipping Terms DS Destination		
Item Number	Ordered		Unit	Price	Extended Price
30640-100	700		EA	\$10.60	\$7,420.00
30N [P] BREAKAWAY HARDWARE LAP SPLICE FOR 2# U-CHANNEL POST					
RFQ BY TOM / ZGB					
FOB / ZGB					
TOM MCBAIN					
518-852-4089					
TMCBAIN@RENSCO.COM					
TODD JOJO					
518-852-4089					
TJOJO@RENSCO.COM					

Quotations are valid for 30 days from the date of quotation.

Signature: _____

Printed Name: _____

Net Order:	\$7,420.00
Discount %	0%
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$7,420.00

WE NOW OFFER CUSTOM VINYL DECALS, FLEET GRAPHICS, WINDOW PRINT FILMS, AND MORE!

1.5% FINANCE CHARGE FOR INVOICES OVER 30 DAYS. Terms & Conditions Apply.

TRANSCOR SUPPLY, INC. - PHONE (904) 783-3302 - SALES@TRANSCORSUPPLY.COM

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date August 12, 2025

Resolution No. G/9

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

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

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

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

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

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

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

; now, therefore, be it

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

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation: NYS OGS FUEL TANK DESIGN AND CONSTRUCTION CONTRACT

Requested by: HIGHWAY

Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ 500,000 current year
\$ _____ ongoing expenses per year
- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____
 - a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
 - b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
 - c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____
 - d) Tax levy impact for current year \$ 500,000 and ongoing \$ _____
 - e) Other (please explain) \$ _____
- 3) Is this expense or program mandated? Yes x No _____
- 4) Length of expense or project (one time only, ongoing, etc.): One time

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

Department Head:



RENSSELAER COUNTY HIGHWAY – FUELING SYSTEM – SCOPE OF WORK

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

ASSUMPTIONS/CONDITIONS

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

UNIT PRICES SPECIFIED IN THE CONTRACT DOCUMENTS

Project No. **47675-C**

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

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

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

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

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

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Bayly, Fleming

Sent To: Public Works

Committee

Date August 12, 2025

Resolution No. G/10

RESOLUTION AUTHORIZING AND DECLARATION OF SURPLUS EQUIPMENT AND AUTHORIZATION OF THE SALE OF SURPLUS HIGHWAY EQUIPMENT - HIGHWAY DEPARTMENT

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

WHEREAS, The Highway Department ("Department") requests declaration of surplus equipment described as a 1988 CAT D3 Bulldozer; and

WHEREAS, The Town of East Greenbush has agreed to purchase the bulldozer "as is" from the Department; and

WHEREAS, The Department seeks Legislative authorization to sell this surplus bulldozer for the purchase price of Six Thousand Dollars (\$6,000.00) to the Town of East Greenbush; now, therefore, be it

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

Resolution **ADOPTED** by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation: SALE OF EQUIPMENT

Requested by: HIGHWAY DEPARTMENT

Sponsor(s): _____

FISCAL IMPACT

- 1) Projected cost of proposed legislation, if any: \$ _____ current year
\$ _____ ongoing expenses per year
- 2) Method of financing – note all that apply (federal funding, state funding, bonding, tax levy, etc.): _____
 - a) For federal funding: amount \$ _____ and length of time federal funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
 - b) For state funding: amount \$ _____ and length of time state funding is available _____. Is it available for ongoing expenses? Yes _____ or No _____
 - c) If bonded, state amount of total indebtedness this legislation will create and projected interest cost over the course of borrowing:
Principal \$ _____
Total projected interest costs \$ _____
 - d) Tax levy impact for current year \$ _____ and ongoing \$ _____
 - e) Other (please explain) \$ _____ 6000.00 revenue _____
- 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. The Department would like to sell a Cat D3 dozer to the Town of East Greenbush.

Department Head:



RENSSELAER COUNTY DEPARTMENT of ENGINEERING and HIGHWAYS

Steven F. McLaughlin
County Executive

W. Joseph Teliska, P.E.
County Engineer

BILL OF SALE

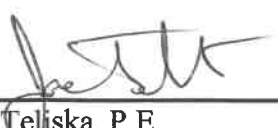
April 23, 2024

Sold To: Town of East Greenbush
69 Gillian Road
East Greenbush, N.Y. 12061

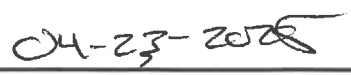
To Sell a 1988 CAT D3 BULLDOZER "As Is Condition"
SERIAL# 5KG00425
HOURS 6896

Cost \$6000.00

From: Rensselaer County Highway Department
124 Bloomingrove Drive
Troy, New York 12180



Joseph Teliska, P.E.
Rensselaer County Engineer



DATE



Town of East Greenbush

Department of Public Works

69 Gilligan Road, East Greenbush, New York 12061

Phone: 518.477.7296

Fax: 518.380.5021

April 18, 2025

Rensselaer County Highway
124 Bloomingrove Drive
Troy, New York 12180

Dear Mr. Knight,

The Town of East Greenbush intends to purchase the 1988 CAT D3 Bulldozer from Rensselaer County for the amount of \$6,000.00. The East Greenbush Town Board approved this purchase via Resolution 81-2025.

Please notify the Department of Public Works of the next steps required for this acquisition.

Regards,

ML Hart

Meaghan Hart
Deputy Commissioner

RENSSELAER COUNTY LEGISLATURE

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

Sent To: Contracts & Agreements

Committee

Date August 12, 2025

Resolution No. G/13

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

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

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

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

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

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

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

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

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

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

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

CAPITAL FUND

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

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

LEGISLATIVE FISCAL IMPACT STATEMENT

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

Title of Legislation: BUDGET AMENDMENT – CR 68

Requested by: HIGHWAY DEPARTMENT

Sponsor(s): _____

FISCAL IMPACT

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

Department Head

 _____

RENSSELAER COUNTY LEGISLATURE

mmel

Committee

Date June 9, 2020

G/232/20

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COUNTY ROAD FUND APPROPRIATIONS

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

CAPITAL FUND

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Revenues			
H.5120.50311.H1183	\$ 94,200.00	\$ 33,585.00	\$127,785.00
Interfund Transfers (Local Share - CR 68 Bridge/Large Culvert Replacement)			

Appropriations

H.5120.02500.H1183	\$255,000.00	\$ 33,585.00	\$288,585.00
CR 68 Bridge/Large Culvert Replacement			

; and, be it further

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

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

RESOLVED, That this Resolution shall take effect immediately.

Resolution ADOPTED by the following vote:

Ayes: 17

Nays: 0

Abstain: 0

June 9, 2020

Clerk of the Legislature

Sent to County Executive 6/10/20

Received from County Executive 6/11/20

Jessica L. Charette
Clerk of the Legislature



Executive Action

Approved ✓ Date 6/10/20

Disapproved _____
Veto Message Attached and Returned to Clerk

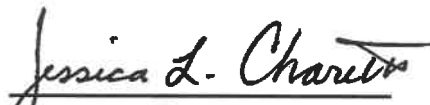
[Signature]
County Executive

Rensselaer County Legislature

Clerk's Certification

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

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


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

Seal

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Bayly, Fleming

Sent To: Public Works

Committee

Date June 13, 2017

Resolution No. G/286/17

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

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

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

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

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

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

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

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

RESOLVED, That the Rensselaer County Legislature hereby approves the Project as described above; and, be it further

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

RESOLVED, That the sum of \$255,000.00 (Two hundred fifty-five thousand dollars and zero cents) is hereby made available to cover the cost of participation in the above stated phases of the Project; and, be it further

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

RESOLVED, That the 2017 Adopted Rensselaer County Budget shall be and is hereby amended as follows:

COUNTY ROAD FUND APPROPRIATIONS

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
D.5120.04500	\$99,007.00	(\$40,200.00)	\$ 58,807.00
Highway/Bridge Maintenance - Special Departmental Supplies			
D.5120.04900	\$274,771.00	(\$54,000.00)	\$220,771.00
Highway/Bridge Maintenance - Professional Services			
D.9950.09003	\$50,543.00	\$94,200.00	\$144,743.00
Transfers to Capital			

CAPITAL FUND

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Revenues			
H.5120.45891.H1183	\$0.00	\$160,800.00	\$160,800.00
Other Transportation - Federal (CR 68 Bridge/Large Culvert Replacement)			
H.5120.50311.H1183	\$0.00	\$ 94,200.00	\$ 94,200.00
Interfund Transfers (Local Share - CR 68 Bridge/Large Culvert Replacement)			
Appropriations			
H.5120.02500.H1183	\$0.00	\$255,000.00	\$255,000.00
CR 68 Bridge/Large Culvert Replacement			

; and, be it further

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

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

RESOLVED, That this resolution shall take effect immediately.

Resolution ADOPTED by the following vote:

Ayes: 17

Nays: 0

Abstain: 0

June 13, 2017

Clerk of the Legislature

Sent to County Executive 6/14/17

Received from County Executive 6/19/17

Jessica R. Charney
Clerk of the Legislature



Executive Action

Approved ☒ Date 6/16/17

Disapproved ☐

Veto Message Attached and Returned to Clerk

Kathleen M. Jimeno
County Executive

Rensselaer County Legislature

Clerk's Certification (G)

I, Jessica L. Charette, Clerk of the Rensselaer County Legislature, do hereby CERTIFY that I have compared the foregoing copy with the original resolution(s) enacted by the Rensselaer County Legislature at a legally convened meeting held on the 13th day June, 2017, and that the same is a true and complete copy thereof. The original final resolution(s) is/are on file in my office, as of the 19th day of June located at 1600 Seventh Avenue, Troy, New York, and became effective on the 16th day of June, 2017.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Rensselaer County Legislature of Troy, New York, this 19th of June, 2017.

Seal


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



RENSSELAER COUNTY DEPARTMENT of ENGINEERING and HIGHWAYS

Steven F. McLaughlin
County Executive

W. Joseph Teliska, P.E.
County Engineer

Memorandum

To: Budget/County Attorney

From: Joe Teliska

Date: 07/16/2025

Re: CR 68 – NYSDOT SA#1

Master Agreement with NYSDOT

As per Resolution G/286/17 – available funding for Design Phases I-V (ROW Incidentals only) in FFY 2017 = \$201,000 (80% Federal and 20% Local). The County understood a supplemental agreement with the NYSDOT would be established at a later date to cover the costs of Design Phase V (ROW Acquisition) and Design Phase VI. As a result, the County made **\$255,000** available (to match the TIP for FFY 2017 and 2018 = \$201,000 + \$54,000).

Agreement with Consultant

As per Resolution G/287/17 – design agreement with Consultant = \$249,579. *Resolution authorizes County Engineer to approve change orders not to exceed 20% of original contract.*

CO #1 with Consultant – Feb. 2020

County Engineer approved CO #1 = \$33,585. Consultant cost = \$249,579 + \$33,585 = \$283,164.

Resolution G/232/20

Added \$33,585 to the Local share of the project to cover CO #1 with the Consultant. Total cost available to the project = \$255,000 + \$33,585 = **\$288,585** available. This Resolution

Draft Resolution for August 2025 – NYSDOT SA #1

This draft Resolution adds an additional \$53,200 in Federal funds providing a total of \$214,000 in Federal funds eligible for reimbursement through the NYSDOT. The total amount available to the Capital project remains at **\$288,585** (the Consultant's current contract amount remains at \$283,164).

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Herrington, Bayly, Fleming

Sent To: Public Works

Committee

Date June 13, 2017

Resolution No. G/286/17

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

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

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

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

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

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

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

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

RESOLVED, That the Rensselaer County Legislature hereby approves the Project as described above; and, be it further

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

RESOLVED, That the sum of \$255,000.00 (Two hundred fifty-five thousand dollars and zero cents) is hereby made available to cover the cost of participation in the above stated phases of the Project; and, be it further

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

RESOLVED, That the 2017 Adopted Rensselaer County Budget shall be and is hereby amended as follows:

COUNTY ROAD FUND APPROPRIATIONS

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
D.5120.04500	\$99,007.00	(\$40,200.00)	\$ 58,807.00
Highway/Bridge Maintenance - Special Departmental Supplies			
D.5120.04900	\$274,771.00	(\$54,000.00)	\$220,771.00
Highway/Bridge Maintenance - Professional Services			
D.9950.09003	\$50,543.00	\$94,200.00	\$144,743.00
Transfers to Capital			

CAPITAL FUND

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Revenues			
H.5120.45891.H1183	\$0.00	\$160,800.00	\$160,800.00
Other Transportation - Federal (CR 68 Bridge/Large Culvert Replacement)			
H.5120.50311.H1183	\$0.00	\$ 94,200.00	\$ 94,200.00
Interfund Transfers (Local Share - CR 68 Bridge/Large Culvert Replacement)			
Appropriations			
H.5120.02500.H1183	\$0.00	\$255,000.00	\$255,000.00
CR 68 Bridge/Large Culvert Replacement			

; and, be it further

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

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

RESOLVED, That this resolution shall take effect immediately.

Resolution ADOPTED by the following vote:

Ayes: 17

Nays: 0

Abstain: 0

June 13, 2017

Clerk of the Legislature

Sent to County Executive 6/14/17

Received from County Executive 6/19/17

Jessica R. Chatter
Clerk of the Legislature



Executive Action

Approved ☒ Date 6/16/17

Disapproved ☐

Veto Message Attached and Returned to Clerk

Kathleen M. Grims
County Executive



Address : One Park Place Albany, NY 12205-1606

Phone : (518) 488-3181 | Email: cdtc@cdtcmpo.org[HOME](#)[ABOUT](#)[COMMITTEES](#)[PROGRAMS & PLANNING](#)[DOCUMENTS & REPORTS](#)[MAPS & DATA](#)[NEWS](#)[PROPOSALS](#)[CONTACT CDTC](#)**TIP Number R287 (PIN 1758.15)**[◀ TIP # ▶](#) | [◀ PIN ▶](#)

All funds are in matched millions of dollars.
This listing includes the amendment for this project of 04/17.

[Project Listings](#) | [Clickable Maps](#) | [Previous Online TIP's](#)
Project Description

CR 68 (Snyder's Lake Road) Large Culvert and Bridge Over Wynantskill Creek

Bridge is replacement of BIN 3303610

Culvert to be Replaced with a Precast Box Culvert, Located between NY 150 and BIN 3303610. Culvert funded from **R0130**.Now includes **R312**.**Funding by Federal Fiscal Year (10/1 to 9/30)**

Fund Source	2015-16 (Oblig'd)	2016-17 (1st Year)	2017-18 (2nd Year)	2018-19 (3rd Year)	2019-20 (4th Year)	2020-21 (5th Year)	Fest '21
STP-Urb.	0	0.002 I	0.004 R	1.511 C	0	0	0
STP-Urb.	0	0.199 P	0.050 D	0	0	0	0
Total	0	0.201	0.054	1.511	0	0	0

\$255,000

Funding Totals by Phase

Phase	Five-Year Funding (2016-17 thru 2020-21)	Six-Year Funding (2015-16 thru 2020-21)
Engineering	0.249	0.249
Right-of-Way	0.006	0.006
Construction	1.511	1.511
Total	1.766	1.766

Other Information

TIP Number: R287	First TIP: 2007-12
PIN: 1758.15	Func. Class: NA
Project Type: Br.Replace	Length: NA
Jurisdiction: County	Plan Ref.: NV
Location: Poestenkill	No EIS Required
Implementer: County	Air Quality: Exempt

EXHIBIT C

CHANGE ORDER FORM

In accordance with the Design Engineering Services Agreement dated July 12 2017 between Rensselaer County ("Client"), and AECOM USA, Inc, ("AECOM"), this Change Order, with an effective date of _____, 2020 modifies that Agreement as follows:

1. **Changes to the Services:**

Added Supplemental Agreement #1 Scope of Services / Estimated Fees for ROW Services dated June, 2018, attached herein.

2. **Change to Deliverables:**

Not Applicable

3. **Change in Project Schedule** (attach schedule if appropriate):

Not Applicable

4. **Change in Consultant's Compensation:**

The Services set forth in this Change Order will be performed on the following basis:

/

☐ No change to Compensation

☐ Time & Material (See **Exhibit B** for the Hourly Labor Rate Schedule)

☐ Time and Materials with a Not- to-Exceed amount of (\$). The Hourly Labor Rate Schedule is set forth in **EXHIBIT B** (if applicable). Reimbursable expenses are included in the overall Not to Exceed cap.

☐ Lump Sum [\$]

Milestone/Deliverable & Date	Payment Amount
	\$

☒ **Cost Plus Fixed Fee:** [Cost \$33,358 and Fee \$227] * 33,585

Therefore, the total authorized Compensation, inclusive of the Change Order is \$283,164.

5. **Project Impact:**

ROW will be acquired for construction of the new structure.

6. Other Changes (including terms and conditions):

Not Applicable

7. All other terms and conditions of the Agreement remain unchanged.

8. Each Party represents that the person executing this Change Order has the necessary legal authority to do so on behalf of the respective Party.

AECOM USA, Inc.

Thomas Cascino
Signature

THOMAS CASCINO, P.E.
Printed Name

VIC PRESIDENT
Printed Title

Address
40 British American Blvd., 1st Floor
Latham, NY 12110

Rensselaer County

Joe Telesca
Signature

Joe Telesca, PE
Printed Name

County Engineer
Printed Title (Rensselaer County)

Address
124 Blomley Road
1207, NY 12180

[End of Agreement]

Sponsor: **Rensselaer County**PIN: **1758.15** BIN: _____Comptroller's Contract No. **D035663**Supplemental Agreement No. **1**Date Prepared: **3/4/25** By: **AJf**

Initials

Press F1 for instructions in the blank fields:

SUPPLEMENTAL AGREEMENT No. 1 to D035663 (Comptroller's Contract No.)

This Supplemental Agreement is by and between:

the New York State Department of Transportation ("NYSDOT"), having its principal office at 50
Wolf Road, Albany, NY 12232, on behalf of New York State ("State")
and

Rensselaer County (the Sponsor)
Acting by and through the **Supervisor**
with its office at **124 Bloomingrove Dr, Troy, NY 12180.**

This amends the existing Agreement between the parties in the following respects only:

Amends a previously adopted Schedule A by (check as applicable):

- ☐ amending a project description
- ☐ amending the contract end date
- ☒ amending the scheduled funding by:
 - ☐ adding additional funding (check and enter the # phase(s) as applicable):
 - ☐ adding phase _____ which covers eligible costs incurred on/after / /
 - ☐ adding phase _____ which covers eligible costs incurred on/after / /
 - ☒ increasing funding for a project phase(s)
 - ☐ adding a pin extension
 - ☒ change from Non-Marchiselli to Marchiselli
 - ☐ deleting/reducing funding for a project phase(s)
 - ☐ other (_____)

- ☐ Amends a previously adopted Schedule "B" (Phases, Sub-phase/Tasks, and Allocation of Responsibility)
- ☐ Amends a previously adopted Agreement by replacing the Appendix A dated October 2019 with the Appendix A dated June 2023.
- ☐ Amends a previously adopted Agreement by adding:
 - ☐ Appendix B M/WBE/SDVOB.
 - ☐ Retention Exhibit.
 - ☐ Other: _____
- ☐ Amends the text of the Agreement as follows (insert text below):

Sponsor: **Rensselaer County**PIN: **1758.15** BIN: _____Comptroller's Contract No. **D035663**Supplemental Agreement No. **1**Date Prepared: **3/4/25** By: **AJ**

Initials

Press F1 for instructions in the blank fields:

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officials as of the date first above written.

SPONSOR:

SPONSOR ATTORNEY:

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

STATE OF NEW YORK

)ss.:

COUNTY OF **Rensselaer**

On this _____ day of _____, 20____ before me personally came _____ to me known, who, being by me duly sworn did depose and say that he/she resides at _____; that he/she is the _____ of the Municipal/Sponsor Corporation described in and which executed the above instrument; (except New York City) that it was executed by order of the _____ of said Municipal/Sponsor Corporation pursuant to a resolution which was duly adopted on _____ and which a certified copy is attached and made a part hereof; and that he/she signed his/her name thereto by like order.

Notary Public

APPROVED FOR NYSDOT:

APPROVED AS TO FORM:
STATE OF NEW YORK ATTORNEY GENERAL

BY: _____

For Commissioner of Transportation

Agency Certification: In addition to the acceptance of this contract I also certify that original copies of this signature page will be attached to all other exact copies of this contract.

By: _____
Assistant Attorney General

Date: _____

COMPTROLLER'S APPROVAL:

By: _____
For the New York State Comptroller
Pursuant to State Finance Law ' 112

SCHEDULE A – Description of Project Phase, Funding and Deposit Requirements
NYSDOT/ State-Local Agreement - Schedule A for PIN 1758.15

OSC Contract #: <u>D035663</u>		Contract Start Date: <u>9/20/2017</u> (mm/dd/yyyy)		Contract End Date: <u>9/20/2027</u> (mm/dd/yyyy)	
		☐ Check, if date changed from the last Schedule A			
Purpose:		☐ Original Standard Agreement ☒ Supplemental Schedule A No. 1			
Agreement Type:		☒ Locally Administered Municipality/Sponsor (Contract Payee): Rensselaer County			
		Other Municipality/Sponsor (if applicable):			
☐ State Administered		List participating Municipality(ies) and the % of cost share for each and indicate by checkbox which Municipality this Schedule A applies.			
		☐ Municipality:		% of Cost share	
		☐ Municipality:		% of Cost share	
		☐ Municipality:		% of Cost share	
Authorized Project Phase(s) to which this Schedule applies:		☒ PE/Design ☒ ROW Incidentals			
		☐ ROW Acquisition ☐ Construction/CI/CS			
Work Type: BR REHAB		County (If different from Municipality):			
(Check, if Project Description has changed from last Schedule A): ☐					
Project Description: BIN 3303610, CR 68 over Wynantskill Creek, Town of North Greenbush, Rensselaer County					
Marchiselli Eligible ☒ Yes ☐ No					

A. Summary of Participating Costs FOR ALL PHASES For each PIN Fiscal Share below, show current costs on the rows indicated as "Current". Show the old costs from the previous Schedule A on the row indicated as "Old." All totals will calculate automatically.							
PIN Fiscal Share	"Current" or "Old" entry indicator	Funding Source (Percentage)	TOTAL Costs	FEDERAL Funds	STATE Funds	LOCAL Funds	LOCAL DEPOSIT AMOUNT (Required only if State Administered)
1758.15.121	Current	Other (see FN) (80%)	\$248,000.00	198,400.00	\$0.00	\$49,600.00	\$0.00
	Old		\$199,000.00	\$159,200.00	\$0.00	\$39,800.00	\$0.00
1758.15.221	Current	Other (see FN) (80%)	\$19,500.00	\$15,600.00	\$0.00	\$3,900.00	\$0.00
	Old		\$2,000.00	\$1,600.00	\$0.00	\$400.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Current		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Old		\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CURRENT COSTS:			\$267,500.00	\$214,000.00	\$ 0.00	\$53,500.00	\$ 0.00

NYSDOT/State-Local Agreement – Schedule A PIN 1758.15

B. Local Deposit(s) from Section A:	\$ 0.00
Additional Local Deposit(s)	\$0.00
Total Local Deposit(s)	\$ 0.00

C. Total Project Costs <i>All totals will calculate automatically.</i>			
Total FEDERAL Cost	Total STATE Cost	Total LOCAL Cost	Total ALL SOURCES Cost
\$214,000.00	\$ 0.00	\$53,500.00	\$267,500.00
		Total FEDERAL Cost	\$214,000.00
		Total STATE Cost	\$ 0.00
SFS TOTAL CONTRACT AMOUNT			\$214,000.00

D. Point of Contact for Questions Regarding this Schedule A (Must be completed)	Name: <u>Lorenzo Cuneo</u> Phone No: <u>845-905-5245</u>
--	---

See Agreement (or Supplemental Agreement Cover) for required contract signatures.

Footnotes (FN): (See [LPB's](#) SharePoint for link to sample footnotes)

- This SA#1 adds \$49,000 in STBG Lg Urban Funds for Preliminary Design and adds \$17,500 in STBG Lg Urban funds for ROW incidentals
- This Master Agreement adds \$151,000 in STBG Lg Urban funds for Preliminary Design (Phases I-IV) and adds \$1,600 in STBG Lg Urban funds for ROW Incidentals.
- At this time the non-federal share of Project costs identified for federal aid funding in this agreement is to be provided entirely by the Municipality. No subsidy or reimbursement of any portion of that local match is provided by New York State=s Marchiselli Program or this contract at this time. Furthermore, this Agreement does not assure that any Marchiselli aid for the Project or phase hereunder will be authorized or available in the future. If the Project (and the phase of work) is eligible for State aid under the Marchiselli Program, and such aid is duly requested by the Municipality, NYSDOT may (subject to budgetary requirements) submit an appropriate request for Marchiselli funding authorization by the Legislature. If Legislative authorization for such funding is received, NYSDOT and the Municipality may enter a supplemental agreement providing such Marchiselli aid. Only then would Marchiselli aid be available to the affected Project and phase.
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SCHEDULE B: Phases, Sub-phase/Tasks, and Allocation of Responsibility

Instructions: Identify the responsibility for each applicable Sub-phase task by entering X in either the *NYSDOT* column to allocate the task to State labor forces or a State Contract, or in the *Sponsor* column indicating non-State labor forces or a locally administered contract.

A1. Preliminary Engineering ("PE") Phase

Phase/Sub-phase/Task	Responsibility: <u>NYSDOT</u> <u>Sponsor</u>	
1. <u>Scoping</u> : Prepare and distribute all required project reports, including an Expanded Project Proposal (EPP) or Scoping Summary Memorandum (SSM), as appropriate.	☐	☒
2. Perform data collection and analysis for design, including traffic counts and forecasts, accident data, Smart Growth checklist, land use and development analysis and forecasts.	☐	☒
3. Smart Growth Attestation (NYSDOT ONLY).	☒	☐
4. <u>Preliminary Design</u> : Prepare and distribute Design Report/Design Approval Document (DAD), including environmental analysis/assessments, and other reports required to demonstrate the completion of specific design sub-phases or tasks and/or to secure the approval/authorization to proceed.	☐	☒
5. Review and Circulate all project reports, plans, and other project data to obtain the necessary review, approval, and/or other input and actions required of other NYSDOT units and external agencies.	☐	☒
6. Obtain aerial photography and photogrammetric mapping.	☐	☒
7. Perform all surveys for mapping and design.	☐	☒
8. <u>Detailed Design</u> : Perform all project design, including preparation of plan sheets, cross-sections, profiles, detail sheets, specialty items, shop drawings, and other items required in accordance with the Highway Design Manual, including all Highway Design, including pavement evaluations, including taking and analyzing cores; design of Pavement mixes and applications procedures; preparation of bridge site data package, if necessary, and all Structural Design, including hydraulic analyses, if necessary, foundation design, and all design of highway appurtenances and systems [e.g., Signals, Intelligent Transportation System (ITS) facilities], and maintenance protection of traffic plans. Federal Railroad Administration (FRA) criteria will apply to rail work.	☐	☒
9. Perform landscape design (including erosion control).	☐	☒
10. Design environmental mitigation, where appropriate, in connection with: Noise readings, projections, air quality monitoring, emissions projections, hazardous waste, asbestos, determination of need of cultural resources survey.	☐	☒

<u>Phase/Sub-phase/Task</u>	<u>Responsibility: NYSDOT</u>	<u>Sponsor</u>
11. Prepare demolition contracts, utility relocation plans/contracts, and any other plans and/or contract documents required to advance, separate, any portions of the project which may be more appropriately progressed separately and independently.	☐	☒
12. Compile PS&E package, including all plans, proposals, specifications, estimates, notes, special contract requirements, and any other contract documents necessary to advance the project to construction.	☐	☒
13. Conduct any required soils and other geological investigations.	☐	☒
14. Obtain utility information, including identifying the locations and types of utilities within the project area, the ownership of these utilities, and prepare utility relocations plans and agreements, including completion of Form HC-140, titled Preliminary Utility Work Agreement.	☐	☒
15. Determine the need and apply for any required permits, including U.S. Coast Guard, U.S. Army Corps of Engineers, Wetlands (including identification and delineation of wetlands), SPDES, NYSDOT Highway Work Permits, and any permits or other approvals required to comply with local laws, such as zoning ordinances, historic districts, tax assessment and special districts.	☐	☒
16. Prepare and execute any required agreements, including: - Railroad force account - Maintenance agreements for sidewalks, lighting, signals, betterments - Betterment Agreements - Utility Work Agreements for any necessary Utility Relocations of Privately owned Utilities	☐	☒
17. Provide overall supervision/oversight of design to assure conformity with Federal and State design standards or conditions, including final approval of PS&E (Contract Bid Documents) by NYSDOT.	☐	☒

A2. Right-of-Way (ROW) Incidentals

<u>Phase/Sub-phase/Task</u>	<u>Responsibility: NYSDOT</u>	<u>Sponsor</u>
1. Prepare ARM or other mapping, showing preliminary taking lines.	☐	☒
2. ROW mapping and any necessary ROW relocation plans.	☐	☒
3. Obtain abstracts of title and certify those having an interest in ROW to be acquired.	☐	☒
4. Secure Appraisals.	☐	☒
5. Perform Appraisal Review and establish an amount representing just compensation.	☐	☒

Phase/Sub-phase/TaskResponsibility: **NYSDOT** **Sponsor**

- | | | |
|---|--------------------------|-------------------------------------|
| 6. Determination of exemption from public hearing that is otherwise required by the Eminent Domain Procedure Law, including <i>de minimis</i> determination, as may be applicable. If NYSDOT is responsible for acquiring the right-of-way, this determination may be performed by NYSDOT only if NYSDOT is responsible for the Preliminary Engineering Phase under Phase A1 of this Schedule B. | ☐ | ☒ |
| 7. Conduct any public hearings and/or informational meetings as may be required by the Eminent Domain Procedures Law, including the provision of stenographic services, preparation and distribution of transcripts, and response to issues raised at such meetings. | ☐ | ☒ |

B. Right-of-Way (ROW) Acquisition**Phase/Sub-phase/Task**Responsibility: **NYSDOT** **Sponsor**

- | | | |
|---|--------------------------|-------------------------------------|
| 1. Perform all Right-of-Way (ROW) Acquisition work, including negotiations with property owners, acquisition of properties and accompanying legal work, payments to and/or deposits on behalf of property owners; Prepare, publish, and pay for any required legal notices; and all other actions necessary to secure title to, possession of, and entry to required properties. If NYSDOT is to acquire property, including property described as an uneconomic remainder, on behalf of the Municipality/Sponsor, the Municipality/Sponsor agrees to accept and take title to any and all permanent property rights so acquired which form a part of the completed Project. | ☐ | ☒ |
| 2. Provide required relocation assistance, including payment of moving expenses, replacement supplements, mortgage interest differentials, closing costs, mortgage prepayment fees. | ☐ | ☒ |
| 3. Conduct eminent domain proceedings, court and any other legal actions required to acquire properties. | ☐ | ☒ |
| 4. Monitor all ROW Acquisition work and activities, including review and processing of payments of property owners. | ☐ | ☒ |
| 5. Provide official certification that all right-of-way required for the construction has been acquired in compliance with applicable Federal, State or Local requirements and is available for use and/or making projections of when such property(ies) will be available if such properties are not in hand at the time of contract award. | ☐ | ☒ |
| 6. Conduct any property management activities, including establishment and collecting rents, building maintenance and repairs, and any other activities necessary to sustain properties and/or tenants until the sites are vacated, demolished, or otherwise used for the construction project. | ☐ | ☒ |
| 7. Subsequent to completion of the Project, conduct ongoing property management activities in a manner consistent with applicable Federal, State and Local requirements including, as applicable, the development of any ancillary uses, establishment and collection of rent, property maintenance and any other related activities. | ☐ | ☒ |

C. Construction, Construction Support (C/S) and Construction Inspection (C/I) Phase

<u>Phase/Sub-phase/Task</u>	Responsibility: <u>NYSDOT</u> <u>Sponsor</u>	
1. Advertise contract lettings and distribute contract documents to prospective bidders.	☐	☒
2. Conduct all contract lettings, including receipt, opening, and analysis of bids, evaluation/certification of bidders, notification of rejected bids/bidders, and awarding of the construction contract(s).	☐	☒
3. Receive and process bid deposits and verify any bidder's insurance and bond coverage that may be required.	☐	☒
4. Compile and submit Contract Award Documentation Package.	☐	☒
5. Review/approve any proposed subcontractors, vendors, or suppliers.	☐	☒
6. Conduct and control all construction activities in accordance with the plans and proposal for the project. Maintain accurate, up-to-date project records and files, including all diaries and logs, to provide a detailed chronology of project construction activities. Procure or provide all materials, supplies and labor for the performance of the work on the project, and insure that the proper materials, equipment, human resources, methods and procedures are used.	☐	☒
7a. For non-NHS or non-State Highway System Projects: Test and accept materials, including review and approval for any requests for substitutions.	☐	☒
7b. For NHS or State Highway System Projects: Inspection and approval of materials such as bituminous concrete, Portland cement concrete, structural steel, concrete structural elements and/or their components to be used in a federal aid project will be performed by, and according to the requirements of NYSDOT. The Municipality/Sponsor shall make or require provision for such materials inspection in any contract or subcontract that includes materials that are subject to inspection and approval in accordance with the applicable NYSDOT design and construction standards associated with the federal aid project.	☐	☒
7c. For projects that fall under both 7a and 7b above, check boxes for each.		
8. Design and/or re-design the project or any portion of the project that may be required because of conditions encountered during construction.	☐	☒
9. Administer construction contract, including the review and approval of all contractor requests for payment, orders-on-contract, force account work, extensions of time, exceptions to the plans and specifications, substitutions or equivalents, and special specifications.	☐	☒
10. Review and approve all shop drawings, fabrication details, and other details of structural work.	☐	☒
11. Administer all construction contract claims, disputes or litigation.	☐	☒

Phase/Sub-phase/Task**Responsibility: NYSDOT Sponsor**

12. Perform final inspection of the complete work to determine and verify final quantities, prices, and compliance with plans specifications, and such other construction engineering supervision and inspection work necessary to conform to Municipal, State and FHWA requirements, including the final acceptance of the project by NYSDOT. ☐ ☒
13. Pursuant to Federal Regulation 49 CFR 18.42(e)(1) The awarding agency and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers, or other records of grantees and subgrantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts. ☐ ☒

RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Bayly, Hoffman, Grimm

Sent To: Budget & Finance

Committee

Date August 12, 2025

Resolution No. G/18

RESOLUTION AMENDING G/507/24 AND THE 2025 RENSSELAER COUNTY CAPITAL PROJECTS FUND BUDGET - BUREAU OF FINANCE

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

WHEREAS, Resolution G/69/22 authorized amending the 2022 Capital Projects budget by accepting a grant through the New York State Department of Environmental Conservation (DEC) for the Wastewater Treatment Plant Improvements project; and

WHEREAS, Resolution G/399/23 authorized amending the 2023 Capital Projects budget by accepting a grant from the Clean Water Revolving Fund (CWSRF) for the Wastewater Treatment Plant Improvements project; and

WHEREAS, Resolution G/401/23 authorized Bond Financing for the Wastewater Treatment Plant Improvements Capital Project H1207, stating the estimated maximum cost thereof is \$14,214,000, appropriating said amount therefor, and authorizing the issuance of \$13,914,000 of serial bonds; and

WHEREAS, The 2025 Capital Project needs to be increased by \$1,000,000.00 to proceed with project costs; and

WHEREAS, Resolution G/221/22 and G/265/22 authorized the Rensselaer County Sewer District to receive allotments of \$3,000,000.00 and \$3,000,000.00 of Rensselaer County ARPA funds; and

WHEREAS, Authorization is required to allocate \$3,434,197.00 of ARPA funds to fund the Wastewater Treatment Plant Improvement project; now, therefore, be it

RESOLVED, That the 2025 Rensselaer County Capital Projects Fund Budget shall be and hereby amended as follows:

2025 CAPITAL PROJECTS FUND REVENUE

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Rensselaer County Sewer District - WWTP Aeration Improvements			
H.8130.50311 H1208 Interfund Transfers - General	\$3,434,197.00	\$0.00	\$3,434,197.00
H.8130.39900 H1208 State Aid - Sewer Capital	\$8,731,000.00	\$0.00	\$8,731,000.00
H.8130.39901 H1208 Water Infrastructure Grant	\$307,250.00	\$0.00	\$307,250.00
H.8130.57311 H1208 BAN Proceeds	<u>\$4,481,359.00</u>	<u>\$1,000,000.00</u>	<u>\$4,481,359.00</u>
Total Capital Revenue:	<u>\$16,953,806.00</u>	<u>\$1,000,000.00</u>	<u>\$17,953,806.00</u>

2025 CAPITAL PROJECTS FUND APPROPRIATIONS

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Rensselaer County Sewer District - WWTP Aeration Improvements			
H.1620.02500.H1208 General Capital Expenditure	<u>\$16,953,806.00</u>	<u>\$1,000,000.00</u>	<u>\$17,953,806.00</u>
Total Capital Appropriation:	<u>\$16,953,806.00</u>	<u>\$1,000,000.00</u>	<u>\$17,983,806.00</u>

Resolution ADOPTED by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature

Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive



RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Bayly, Hoffman, Grimm

Sent To: Budget & Finance

Committee

Date December 10, 2024

Resolution No. G/507/24

**RESOLUTION AMENDING THE 2024 RENSSELAER COUNTY
CAPITAL PROJECTS FUND BUDGET - BUREAU OF FINANCE**

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

WHEREAS, Resolution G/69/22 authorized amending the 2022 Capital Projects budget by accepting a grant through the New York State Department of Environmental Conservation (DEC) for the Wastewater Treatment Plant Improvements project; and

WHEREAS, Resolution G/399/23 authorized amending the 2023 Capital Projects budget by accepting a grant from the Clean Water Revolving Fund (CWSRF) for the Wastewater Treatment Plant Improvements project; and

WHEREAS, Resolution G/401/23 authorized Bond Financing for the Wastewater Treatment Plant Improvements Capital Project H1207; and

WHEREAS, Resolution G/221/22 and G/265/22 authorized the Rensselaer County Sewer District to receive allotments of \$3,000,000.00 and \$3,000,000.00 of Rensselaer County ARPA funds; and

WHEREAS, Authorization is required to allocate \$3,434,197.00 of ARPA funds to fund the Wastewater Treatment Plant Improvement project; now, therefore, be it

RESOLVED, That the 2024 Rensselaer County Capital Projects Fund Budget shall be and hereby amended as follows:

CAPITAL PROJECTS FUND REVENUE

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Rensselaer County Sewer District - WWTP Aeration Improvements			
H.8130.50311.H1207 Interfund Transfers In - ARA	\$ 0.00	\$ 3,434,197.00	\$ 3,434,197.00
H.8130.57311.H1207 BAN Proceeds	\$ 0.00	\$ 4,481,359.00	\$ 4,481,359.00
TOTAL CAPITAL PROJECTS FUND REVENUE		\$ 7,915,556.00	

CAPITAL PROJECTS FUND APPROPRIATIONS

<u>CODE/DESCRIPTION</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
Rensselaer County Sewer District - ARA Project H.8130.02500.H1208 General Capital Expenditures	\$ 7,581,224.00	\$ (3,434,197.00)	\$ 4,147,027.00
H.8130.09001.H1208 Interfund Transfers Out	\$ 0.00	<u>\$ 3,434,197.00</u>	\$ 3,434,197.00
TOTAL CAPITAL PROJECTS FUND APPROPRIATIONS	\$	0.00	

Rensselaer County Sewer District - WWTP Aeration Improvements H.8130.02500.H1207 General Capital Expenditures	\$ 9,038,250.00	<u>\$ 7,915,556.00</u>	\$ 16,953,806.00
TOTAL CAPITAL PROJECTS FUND APPROPRIATIONS	\$	7,915,556.00	

Resolution ADOPTED by the following vote:

Ayes: 18
Nays: 0
Abstain: 0
December 10, 2024

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

Project Inquiry - H1207 - Sewer WWTP improvements



Project
 Status Active ▼

Go Reset



Projects
 \$ H1207 - Sewer WWTP improvements

General Budget to Actual

H1207 - Sewer WWTP improvements

Annual Totals Life-to-Date ▼
 Year 2025 ▼
 Account Type Both ▼

	Actual	Budget
Total Revenue	\$3,868,495.10	\$16,953,806.00
Total Expense	\$2,117,423.32	\$16,953,806.00
Surplus/Deficit	\$1,751,071.78	\$0.00

		Amended Budget	Encumbrances	Transactions	Balance	% Used
		\$33,907,612.00	\$0.00	\$1,751,071.78	\$27,921,693.58	5.16%
G/L Account	Description	Amended Budget	Encumbrance	Transaction	Balance	Percent Used
Contains...	Contains...	Equals...	Equals...	Equals...	Equals...	Contains...
H.8130.57311	BAN Proceeds	\$4,481,359.00	\$0.00	\$0.00	\$4,481,359.00	0.00%
H.8130.02500	General Capital Expenditures	\$16,953,806.00	\$0.00	\$1,683,226.32	\$15,270,579.68	9.92%
H.8130.24011	Interest & Earnings-General	\$0.00	\$0.00	\$101.10	(\$101.10)	+++
H.8130.50311	Interfund Transfers-General	\$3,434,197.00	\$0.00	\$3,868,394.00	(\$434,197.00)	112.64%
H.8130.39900	State Aid-Sewer Capital Projects	\$8,731,000.00	\$0.00	\$0.00	\$8,731,000.00	0.00%
H.8130.09001	Transfers to Other Funds	\$0.00	\$0.00	\$434,197.00	(\$434,197.00)	+++
H.8130.39901	Water Infrastructure Grant	\$307,250.00	\$0.00	\$0.00	\$307,250.00	0.00%

1 - 7 of 7 records

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RENSSELAER COUNTY LEGISLATURE

Introduced by Legislator(s) Hoffman

Sent To: _____ Committee _____ Date August 12, 2025

Resolution No. G/41

**RESOLUTION AMENDING THE 2025 RENSSELAER COUNTY ADOPTED BUDGET -
SEWER DISTRICT**

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

WHEREAS, One of the Sewer District trucks had an accident which required repairs; and

WHEREAS, Insurance settlement checks related to those accidents in the amount of \$6,381.34, minus the \$1,000.00 deductible have been received by Rensselaer County and deposited into the Automotive Maintenance Insurance Recoveries revenue account (G.8130.26801); and

WHEREAS, The Sewer District would like to move the funds to be able to pay for the repairs; now, therefore, be it

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

GENERAL FUND REVENUE

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
G.8130.26801	\$ 0.00	\$ 6,381.34	\$ 6,381.34
Insurance Recoveries			

GENERAL FUND APPROPRIATIONS

<u>CODE</u>	<u>PRESENT</u>	<u>CHANGE</u>	<u>REVISED</u>
G.8130.04050	\$25,000	\$6,381.34	\$31,381.34
Automotive Maintenance			

Resolution **ADOPTED** by the following vote:

Ayes:

Nays:

Abstain:

August 12, 2025

Clerk of the Legislature

Sent to County Executive _____

Received from County Executive _____

Clerk of the Legislature



Executive Action

Approved _____ Date _____

Disapproved _____
Veto Message Attached and Returned to Clerk

County Executive

2025-008-001
 DOC 2/9/25

Lazzaro's Auto Body Inc.

joe@lazzarosautobody.com
 60 Arch Street, Green Island, NY 12183
 Phone: (518) 273-6500
 FAX: (518) 272-5831

Workfile ID: 7ca633a9
 Federal ID: 141649161

Final Bill

RO Number: 10498

Customer:	Insurance:	Adjuster:	Estimator:	Josh Jewett
Rensselaer County	NEW YORK MUNICIPAL	Phone:	Create Date:	7/21/2025
1600 7TH AVE		Claim:	2025008001	
TROY, NY 12180		Loss Date:		
(518) 270-2900		Deductible:		

2022 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection Northsky Blue Metall

VIN: 1GB3YSE78NF215707	Interior Color: Jet Black	Mileage In:	Vehicle Out: 7/23/2025
License: BF6587	Exterior Color: Northsky Blue Metall	Mileage Out:	
State:	Production Date: 1/2022	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Remove/Install	TOP RAIL				0.5	Body	
2	E01	Repair	PULL REAR APRON				2.0	Body	
3	E01	Repair	PULL RT CORNER				2.0	Body	
4	E01	Remove/Replace	SECURE VEHICLE FOR TIE DOWN				3.5	Body	
5	E01	Remove/Replace	REFLECTIVE TAPE	1	30.00	Other	0.1	Body	
6	E01	Remove/Replace	RT CORNER PLATING	1	423.15	Other	1.0	Body	
7	E01	Remove/Replace	RT HINGE ON GATE	1	254.20	Other	0.5	Body	0.5
8	E01	Repair	MAIN CORNER ON DUMP BED				4.0	Body	4.0
9	E01	Repair	CORNER POST SECTION				6.0	Body	1.0
10	E01	Remove/Install	LIGHTS				1.0	Body	
11	E01	Repair	TAILGATE				5.0	Body	4.0
12	E01	Remove/Install	FLAP				1.0	Body	
13	E01		MISCELLANEOUS OPERATIONS						
14	E01		Color Tint						0.8
15	E01		Hazardous Waste Removal - Paint	1	5.00	Other			
16	E01		Seam Sealer (Inside Gates & Tail Lamp Pockets)	1	44.49	Other	1.0	Body	
17	E01		Corrosion Protection - Primer (Any Repaired Panel)	1	35.00	Other	0.5	Body	
18	E01	Refinish	ADD FOR CLEAR COAT						2.9
19	E01	Remove/Replace	RMC GUIDE MATERIALS RATE	1	293.75	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,001.10
Labor, Body			135.00	28.1	3,793.50
Labor, Refinish			135.00	13.2	1,782.00
Material, Paint					660.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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Final Bill

RO Number: 10498

2022 CHEV Silverado 3500 HD Work Truck Regular Cab & Chassis 146" WB 60" 4WD 2D P/U 8-6.6L Gasoline Direct Injection Northsky Blue Metall

Material, Shop	2.50	24.1	60.25
Miscellaneous			84.49
Subtotal			7,381.34
Sales Tax			0.00
Grand Total			7,381.34
Net Total			7,381.34

Estimate Version	Total \$
Original	7,381.34

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00

Customer Total \$:	7,381.34
Received from Customer \$:	0.00
Balance due from Customer \$:	7,381.34

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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