

County of Albany

Harold L. Joyce
Albany County Office Building
112 State Street - Albany, NY 12207



Meeting Agenda

Tuesday, July 27, 2021

5:00 PM

**Harold L. Joyce Albany County Office Building
Room 730**

Public Works Committee

PREVIOUS BUSINESS:

1. APPROVING PREVIOUS MEETING MINUTES

CURRENT BUSINESS:

2. AUTHORIZING AN AGREEMENT WITH BURKOFF GENERAL CONTRACTORS, INC. FOR GENERAL CONSTRUCTION SERVICES REGARDING THE STABILIZATION AND REHABILITATION OF SHAKER HISTORIC VILLAGE.
3. AUTHORIZING AN AGREEMENT WITH JOE BASIL CHEVROLET, INC. REGARDING THE PURCHASE OF TWO 2022 CHEVROLET SILVERADO 3500HD CREW CAB TRUCKS
4. AUTHORIZING AN AGREEMENT WITH TRIUS, INC. REGARDING THE PURCHASE OF AN ASPHALT HOT BOX AND AMENDING THE 2021 DEPARTMENT OF PUBLIC WORKS BUDGET
5. AUTHORIZING AN AGREEMENT WITH TRACEY ROAD EQUIPMENT, INC. REGARDING THE PURCHASE OF TWO FELLING TRAILERS AND AMENDING THE 2021 DEPARTMENT OF PUBLIC WORKS BUDGET
6. AUTHORIZING AN AGREEMENT WITH TRACEY ROAD EQUIPMENT, INC. REGARDING THE PURCHASE OF A 2023 WESTERN STAR 4900SF TANDEM DUMP TRUCK
7. AUTHORIZING THE ACCEPTANCE OF A PUBLIC ART INSTALLATION ALONG THE ALBANY COUNTY HELDERBERG-HUDSON RAIL TRAIL

County of Albany

*Harold L. Joyce
Albany County Office Building
112 State Street - Albany, NY 12207*



Meeting Minutes

Tuesday, June 29, 2021

5:00 PM

**Harold L. Joyce Albany County Office Building
Room 730**

Public Works Committee

PREVIOUS BUSINESS:

- Present:** Vice Chair Joseph E. O'Brien, Christopher H. Smith, Samuel I. Fein, William Reinhardt, Matthew T. Peter and Paul J. Burgdorf
- Excused:** Chairperson Nathan L. Bruschi, Mickey Cleary and Jeff S. Perlee

1. APPROVING PREVIOUS MEETING MINUTES AND REVIEWING THE TIMES UNION CENTER FINANCIAL STATEMENTS

A motion was made that the previous meeting minutes be approved. The motion carried by a unanimous vote.

CURRENT BUSINESS:

2. AUTHORIZING LEASE AGREEMENTS WITH PROTECTIVE INDUSTRIAL PRODUCTS AND HOFFMAN CAR WASH REGARDING CORPORATE SUITE NO. 13 AT THE TIMES UNION CENTER

A motion was made to move the proposal forward with a positive recommendation. The motion carried by a unanimous vote.

3. AUTHORIZING AN AGREEMENT WITH JOE BASIL CHEVROLET, INC. REGARDING THE PURCHASE OF FIVE 2022 CHEVROLET SILVERADO HEAVY DUTY TRUCKS

A motion was made to move the proposal forward with a positive recommendation. The motion carried by a unanimous vote.

4. AUTHORIZING AN AGREEMENT WITH STEPHENSON EQUIPMENT, INC. REGARDING THE PURCHASE OF A TANDEM ASPHALT ROLLER AND AMENDING THE 2021 DEPARTMENT OF PUBLIC WORKS BUDGET

A motion was made to move the proposal forward with a positive recommendation. The motion carried by a unanimous vote.

5. AUTHORIZING AN AGREEMENT WITH MONROE TRACTOR REGARDING THE PURCHASE OF A CASE CX145D EXCAVATOR AND AMENDING THE 2021 DEPARTMENT OF PUBLIC WORKS BUDGET

A motion was made to move the proposal forward with a positive recommendation. The motion carried by a unanimous vote.

6. AMENDING THE 2021 DEPARTMENT OF PUBLIC WORKS BUDGET:
CONSOLIDATED LOCAL STREET AND HIGHWAY IMPROVEMENT
PROGRAM (CHIPS)

A motion was made to move the proposal forward with a positive recommendation. The motion carried by a unanimous vote.

7. AUTHORIZING AN AGREEMENT WITH CARVER CONSTRUCTION,
INC. REGARDING CONSTRUCTION SERVICES FOR THE CR402 AND
CR404 CULVERT REPLACEMENT PROJECT IN THE TOWN OF
WESTERLO

A motion was made to move the proposal forward with a positive recommendation. The motion carried by a unanimous vote.



DANIEL P. MCCOY
COUNTY EXECUTIVE

DANIEL C. LYNCH, ESQ.
DEPUTY COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
112 STATE STREET, SUITE 1300
ALBANY, NEW YORK 12207
(518) 447-7210 FAX (518) 447-7747
WWW.ALBANYCOUNTY.COM

DAVID M. LATINA
COMMISSIONER

SCOTT D. ALLARDICE
DEPUTY COMMISSIONER

June 28, 2021

Hon. Andrew Joyce, Chairman
Albany County Legislature
112 State St., Rm. 710
Albany, NY 12207

Re: Contract Authorization

Dear Chairman Joyce:

The Department of General Services respectfully requests the approval of a contract with Bunkoff General Contractors, Inc. in the amount not to exceed \$848,800.00. This contract is for General Construction services outlined in RFB #2021-063 regarding the Stabilization and Rehabilitation of Shaker Historic Village pursuant to the New York State Recreation and Historic Preservation Grant awarded December 10, 2015. Easton Architects, LLP will assist with ensuring all State and County provisions are followed and met.

The Scope of Work consists of Structural stabilization to prevent further deterioration of numerous buildings of the Shaker Historic Village as further outlined in the memorandum dated June 21, 2021 provided by Easton Architects, LLP and approved by SHPO.

All cost of these services will be covered under bond number HHSA.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

David M. Latina
Commissioner

DML:tas
Enclosure(s)

cc: Honorable Dennis Feeney, Majority Leader
Honorable Frank Mauriello, Minority Leader
Amis Zilgme, Minority Counsel
Rebekah Kennedy, Majority Counsel



County of Albany

Harold L. Joyce
Albany County Office
Building
112 State Street - Albany,
NY 12207

Legislation Text

File #: TMP-2560, Version: 1

REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):
Contract Authorization with Bunkoff General Contractors, Inc.

Date:	June 24, 2021
Submitted By:	David M Latina
Department:	General Services
Title:	Commissioner
Phone:	518-447-7210
Department Rep.	
Attending Meeting:	Commissioner Latina

Purpose of Request:

- Adopting of Local Law
- Amendment of Prior Legislation
- Approval/Adoption of Plan/Procedure
- Bond Approval
- Budget Amendment
- Contract Authorization
- Countywide Services
- Environmental Impact/SEQR
- Home Rule Request
- Property Conveyance
- Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):

- Contractual
- Equipment
- Fringe
- Personnel
- Personnel Non-Individual

Revenue

Increase Account/Line No.: Click or tap here to enter text.
Source of Funds: Click or tap here to enter text.
Title Change: Click or tap here to enter text.

CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:

- Change Order/Contract Amendment
- Purchase (Equipment/Supplies)
- Lease (Equipment/Supplies)
- Requirements
- Professional Services
- Education/Training
- Grant
 - Choose an item.
 - Submission Date Deadline Click or tap to enter a date.
- Settlement of a Claim
- Release of Liability
- Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):
Bunkoff General Contractors, Inc.
790 Watervliet Shaker Rd.
Latham, NY 12110

Additional Parties (Names/addresses):
Click or tap here to enter text.

Amount/Raise Schedule/Fee: 848,800.00
Scope of Services: Structural stabilization to prevent further deterioration of numerous buildings of the Shaker Historic Village as further outlined in the memorandum dated June 21, 2021 provided by Easton Architects, LLP and approved by SHPO.

Bond Res. No.: 551 of 2015
Date of Adoption: December 14, 2015

CONCERNING ALL REQUESTS

Mandated Program/Service: Yes No
If Mandated Cite Authority: Click or tap here to enter text.

File #: TMP-2560, **Version:** 1

Is there a Fiscal Impact: Yes No
Anticipated in Current Budget: Yes No

County Budget Accounts:

Revenue Account and Line: Click or tap here to enter text.
Revenue Amount: Click or tap here to enter text.

Appropriation Account and Line: Click or tap here to enter text.
Appropriation Amount: Click or tap here to enter text.

Source of Funding - (Percentages)

Federal: Click or tap here to enter text.
State: 50%
County: 50%
Local: Click or tap here to enter text.

Term

Term: (Start and end date) September 1, 2021 - December 31, 2022
Length of Contract: 16 Months

Impact on Pending Litigation

If yes, explain: Yes No
Click or tap here to enter text.

Previous requests for Identical or Similar Action:

Resolution/Law Number: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)

The Department of General Services respectfully requests the approval of a contract with Bunkoff General Contractors, Inc. in the amount not to exceed \$848,800.00. This contract is for General Construction services outlined in RFB #2021-063 regarding the Stabilization and Rehabilitation of Shaker Historic Village pursuant to the New York State Recreation and Historic Preservation Grant awarded December 10, 2015. Easton Architects, LLP will assist with ensuring all State and County provisions are followed and met.



DANIEL P. MCCOY
COUNTY EXECUTIVE

DANIEL C. LYNCH, ESQ.
DEPUTY COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
112 STATE STREET, SUITE 1300
ALBANY, NEW YORK 12207
(518) 447-7210 FAX (518) 447-7747
WWW.ALBANYCOUNTY.COM

DAVID M. LATINA
COMMISSIONER

SCOTT D. ALLARDICE
DEPUTY COMMISSIONER

To: Karen Storm, Purchasing Agent

From: David M. Latina, Commissioner

Date: June 28, 2021

Re: Request for Bids #2021-063
STABILIZATION & REHABILITATION OF THE SHAKER HISTORIC VILLAGE

I have reviewed the bids for the STABILIZATION & REHABILITATION OF THE SHAKER HISTORIC VILLAGE and recommend awarding the contract to Bunkoff General Contractors, Inc. as the low bidder for the amount not to exceed \$848,800.00.

The contract will include the base bid at \$412,000.00 with a 15% contingency of \$61,800.00 and all five alternates totaling \$375,000.00.

If you need any further information or have any questions, please feel free to contact me.

DML:tas



DANIEL P. McCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM 1000
ALBANY, NEW YORK 12207-2021
(518) 447-7140 - FAX (518) 447-5588

DAVID M. LATINA
COMMISSIONER OF GENERAL SERVICES

KAREN A. STORM
PURCHASING AGENT

MEMORANDUM

TO: David M. Latina, Commissioner
General Services

FROM: Karen Storm *Karen*
Purchasing Agent

DATE: June 29, 2021

RE: RFB#2021-063 Stabilization and Rehabilitation of the Shaker Historic Village

I am in receipt of your recommendation to award the aforementioned Request for Bids to Bunkoff General Contractors in the amount of \$848,000.00.

As Bunkoff General Contractors is the low responsive and responsible bidder, I concur with your recommendation.

Please obtain the necessary contract approval of the Contract Administration Board so that we may issue a Notice of Award to the successful bidder.

EASTON ARCHITECTS LLP
20 WEST 44TH STREET, SUITE 604
NEW YORK, NEW YORK, 10036

212 779 9570 TELEPHONE
INFO@EASTONARCH.COM

Memorandum

To: Marie Sarchiapone, NYS Historic Sites Restoration Coordinator
From: Lisa Easton, Partner Easton Architects
Cc: Danielle Dwyer, Saratoga State Park
Project: Shaker Historic Village Stabilization & Restoration
Project No.: 15PRO7030
Date: June 21, 2021

Dear Ms. Sarchiapone,

During pre-bid meetings with the County of Albany, the scope of work of this project was reduced from the previously approved construction documents (approval date 03/15/2021). The new scope of work for all five buildings is listed below:

Wash & Extract House

1. Replace rotted and deteriorated rafters and sill plates with new members.
2. Resecure detaching sections of slate roof tiles and replace missing tiles with new to match existing. Repair select areas of wood sheathing, install new copper flashing and new copper ridge vent.
3. **Scope of Work that was removed from the Bid Documents:**
 - a. Regrade the courtyard lawn at the west of the building to direct water away from the building foundations to achieve positive drainage.
 - b. Masonry repairs including repointing, replacement of deteriorated face brick, crack repairs, scarify and patch deteriorated sills and base.
 - c. Replace/repair select areas of missing and corroded metal cornice and eaves using dutchman repairs. Resecure detaching section of metal cornice and eaves with solder. Scrape, prime and paint entire metal cornice.
 - d. Installation of steel lintels at select window openings.
 - e. Installation of plywood protection in openings where window glazing is missing.
 - f. Installation of new joint sealers at all window and door frames.
 - g. Installation of new copper circulating roof vent.
 - h. Installation of new roof hatch.

Ministry Workshop

1. This is the most water-tight building so all scope of work has been eliminated.
2. **Scope of Work that was removed from the Bid Documents:**
 - a. Masonry repairs including repointing, replacement of deteriorated face brick, crack repairs, scarify and patch deteriorated sills and base.

- b. Replace/repair select areas of missing and corroded metal cornice and eaves using dutchman repairs. Resecure detaching section of metal cornice and eaves with solder. Scrape, prime and paint entire metal cornice.
- c. Installation of plywood protection in openings where window glazing is missing.
- d. Remove and dispose of deteriorated wood porch on east facade. Install new wood frame porch base and step.
- e. Replace deteriorated roof rafters with new members.
- f. Install new sheet metal roofing as well as new plywood sheathing, ice and water shield and copper flashings.
- g. Installation of new joint sealers at all window and door frames.

Brethren's Workshop

1. Replace/repair select areas of missing and corroded metal cornice and eaves using dutchman repairs. Resecure detaching section of metal cornice and eaves with solder. Scrape, prime and paint entire metal cornice.
2. Remove dormer openings and provide new roof framing. Replace rotted and deteriorated rafters and sill plates with new members.
3. Install new sheet metal roofing as well as new plywood sheathing, ice and water shield and copper flashings.
4. Remove deteriorated east porch (platform and staircase to remain). Perform masonry repairs at porch support piers, scarify and patch existing concrete steps, and replace deteriorated wood framing members at porch base.
5. **Scope of Work that was removed from the Bid Documents:**
 - a. Remove and dispose of deteriorated wood porch on west facade.
 - b. Masonry repairs including repointing, replacement of deteriorated face brick, crack repairs, scarify and patch deteriorated sills and base.
 - c. Replace deteriorated floor joists at attic floor.

Trustee's Office

1. Replace/repair select areas of missing and corroded metal cornice and eaves using dutchman repairs. Resecure detaching section of metal cornice and eaves with solder. Scrape, prime and paint entire metal cornice.
2. Remove dormer openings and provide new roof framing. Replace rotted and deteriorated rafters and sill plates with new members.
3. Install new sheet metal roofing as well as new plywood sheathing, ice and water shield and copper flashings.
4. **Scope of Work that was removed from the Bid Documents:**
 - a. Masonry repairs including repointing, replacement of deteriorated face brick, crack repairs, scarify and patch deteriorated sills and base.
 - b. Replace deteriorated floor joists at attic floor.
 - c. Installation of plywood protection in openings where window glazing is missing.
 - d. Remove and dispose of deteriorated wood porch on west facade. Install new wood frame porch base, treads, risers and metal handrail.
 - e. Installation of new joint sealers at all window and door frames.
 - f. Scrape, prime and paint wood door and door surround on west facade.

EASTON ARCHITECTS LLP
20 WEST 44TH STREET, SUITE 604
NEW YORK, NEW YORK, 10036

212 779 9570 TELEPHONE
INFO@EASTONARCH.COM

Garage

1. Install new asphalt shingle roofing as well as new plywood sheathing, ice and water shield and copper flashings.
2. Replace wood rafter tails with new to match existing in profile and dimension.
3. **Scope of Work that was removed from the Bid Documents:**
 - a. Installation of new joint sealers at all window and door frames.
 - b. Masonry repairs including repointing, replacement of deteriorated masonry, and crack repairs.

Please contact our office if you have any questions about the new scope of work for this project.

Thank you,



Lisa A. Easton

Partner



**Parks, Recreation
and Historic Preservation**

ANDREW M. CUOMO
Governor

ERIK KULLESEID
Commissioner

June 25, 2020

Danielle Dwyer
Saratoga State Park
19 Roosevelt Drive
Saratoga Springs, NY 12866-6214

Re: EPF/HP 51726
Shaker Historic Village | Stabilization & Rehabilitation
25 Meeting House Road
Albany, Albany County
15PR07030

Dear Danielle,

Thank you for continuing to consult with the New York State Office of Parks, Recreation and Historic Preservation pursuant to Section 14.09 of the New York State Preservation Act of 1980 and relevant implementing regulations.

Based upon a review of the architect's drawings dated March 13, 2020 the work will meet the Secretary of the Interior's Standards for Rehabilitation. The grant funded work is primarily masonry and roof repairs on several historic structures.

Bid documents can now be created and the final set can be sent to our office for stamping Approved for Grant.

For further assistance, please contact Marie Sarchiapone at (518) 268-2183 or marie.sarchiapone@parks.ny.gov.

Sincerely,

Marie Sarchiapone e signature

Marie Sarchiapone
Historic Sites Restoration Coordinator



Signatory Contractor:

July 29, 2020

Bunkoff General Contractors
700 Watervliet-Shaker Road
Watervliet, New York 12110

FEIN 14-1811121

Merit Apprenticeship Alliance NYSDOL Sponsor Code 51979**NYSDOL Apprentice Training Program Codes:**

- Skilled Craft Laborer #18514, recertified September 15, 2017
- Operating Engineer (Heavy Equipment) #18318, recertified May 17, 2018
- Carpenter: #12037, recertified September 15, 2017
- Ironworker (Outside) #15221, approved October 5, 2017
- Cement Finisher/Cement Mason #11038, approved October 12, 2017

To Whom It May Concern,

The above noted contractor is in good standing with the Empire State Merit Apprenticeship Alliance, Inc. (Merit Apprenticeship Alliance).

Please be advised that the above noted contractor was accepted as a signatory employer effective **April 26, 2012**, and is in good standing with the Merit Apprenticeship Alliance NYSDOL registered Skilled Construction Laborer, Carpenter, Operating Engineer (heavy equipment), Cement Finisher and Ironworker apprenticeship program agreements.

The Merit Apprenticeship Alliance apprenticeship standards were reviewed, approved and registered in accordance with NYS Labor Law, Art.23; § 811 and the NYS Department of Labor Part 601 regulations per the above noted dates.

Pursuant to USDOL Title 29 CFR Part 29.13 (a) Recognition of State Apprenticeship Agencies, the New York State Apprenticeship Agency (SAA) is currently recognized by the United States Department of Labor (USDOL) and any apprentices registered in occupations officially recognized by the Department are recognized by the USDOL.

Additionally, this will certify that pursuant to N.J.A.C. 12:62-2.1(h)(2), the above noted contractor pays ongoing contributions into an ERISA-covered apprenticeship training program trust fund that is used to fund apprentice benefit plans and direct training costs."

The Merit Apprenticeship Alliance holds all signatories to the standards of the Program Registration Agreements and requires that each signatory commit that they will support the diversified training so as to result in normal advancement of the apprentice; employ craft workers to ensure safe and quality



worksite training at all times in full compliance with the apprentice journeymen standard ratios and prevailing wages in the respective state in which the work is performed; and, employ the apprentice in a manner that will not conflict with our approved apprenticeship standards.

Signatory contractors are reviewed annually by the Board of Trustees; only those firms who demonstrate a commitment to our quality standards are renewed.

The Alliance is truly dedicated to our mission to provide Industry leading, registered apprenticeship training programs in full compliance with state and federal regulations.

Authorized by: Penelope M. Hazer
Penelope M. Hazer, President

RESOLUTION NO. 58

AUTHORIZING THE ACCEPTANCE OF GRANT FUNDING AND AN AGREEMENT REGARDING THE RENOVATION AND REHABILITATION OF THE SHAKER SITE BUILDINGS

Introduced: 2/9/16

By Audit and Finance Committee and Ms. McLean Lane:

WHEREAS, By Resolution No. 414 for 2010, this Honorable Body requested the County Executive to seek NYS Local Government Efficiency Grant opportunities that might potentially benefit Albany County, and

WHEREAS, The Commissioner of the Department of General Services has submitted a grant application to the NYS Regional Economic Development Council regarding the preservation of structures at the Shaker Site, and

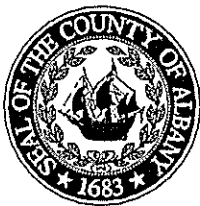
WHEREAS, The Commissioner indicated that grant funding in the amount of \$500,000 has been awarded, and will be used to address repairs to remediate the structural deterioration and to insure the preservation of numerous buildings at the Shaker Site, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with the NYS Regional Economic Development Council regarding the administration of the NYS Local Government Efficiency grant in an amount not to exceed \$500,000, and, be it further

RESOLVED, That the County Attorney is authorized to approve said grant and agreement as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote. 2/9/16



DANIEL P. MCCOY
COUNTY EXECUTIVE

DANIEL C. LYNCH
DEPUTY COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF PUBLIC WORKS
449 NEW SALEM ROAD
VOORHEESVILLE, NEW YORK 12186-4826
(518) 765-2055 - FAX (518) 447-7047
www.albanycountyny.gov

LISA M. RAMUNDO
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

June 14, 2021

Hon. Andrew Joyce, Chairman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairman Joyce:

The Department of Public Works is requesting the Legislature's approval to enter into a contract with Joe Basil Chevrolet Inc. for the purchase of two (2) 2022 Chevrolet Silverado 3500HD Crew Cab Trucks. Joe Basil Chevrolet Inc. was the low bidder on NYS Vehicle Marketplace Mini Bid #7153. The total cost will be for an amount not to exceed \$114,177.98.

The vehicles requested for purchase will replace two existing one ton trucks that are beyond their useful life. The one ton trucks are used by the department to plow intersections and parking lots saving on the use of the large tandem dumps.

The requested purchase is part of the departments Vehicle and Truck Replacement in the County Capital Program using Bond HHT7 (Resolution 470 12/7/20).

If there are any questions or further information is needed, please feel free to contact my office.

Sincerely,

Lisa M. Ramundo
Commissioner

cc: Dennis Feeney, Majority Leader
Frank Mauriello, Minority Leader
Rebekah Kennedy, Majority Counsel
Arnis Zilgme, Minority Counsel



County of Albany

Harold L. Joyce
Albany County Office
Building
112 State Street - Albany,
NY 12207

Legislation Text

File #: TMP-2551, **Version:** 1

REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):

Contract Authorization for an Agreement with Joe Basil Chevrolet, Inc. for the Purchase of Crew Cab Trucks

Date:	June 15, 2021
Submitted By:	Lisa M. Ramundo
Department:	Public Works
Title:	Commissioner
Phone:	518-765-2055
Department Rep.	
Attending Meeting:	Lisa M. Ramundo

Purpose of Request:

- Adopting of Local Law
- Amendment of Prior Legislation
- Approval/Adoption of Plan/Procedure
- Bond Approval
- Budget Amendment
- Contract Authorization
- Countywide Services
- Environmental Impact/SEQR
- Home Rule Request
- Property Conveyance
- Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):

- Contractual
- Equipment
- Fringe
- Personnel

File #: TMP-2551, Version: 1

- Personnel Non-Individual
- Revenue

Increase Account/Line No.: Click or tap here to enter text.
Source of Funds: Click or tap here to enter text.
Title Change: Click or tap here to enter text.

CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:

- Change Order/Contract Amendment
- Purchase (Equipment/Supplies)
- Lease (Equipment/Supplies)
- Requirements
- Professional Services
- Education/Training
- Grant

Choose an item.

Submission Date Deadline Click or tap to enter a date.

- Settlement of a Claim
- Release of Liability
- Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):

Joe Basil Chevrolet, Inc.
5111 Transit Rd.
Depew, NY 14043

Additional Parties (Names/addresses):

Click or tap here to enter text.

Amount/Raise Schedule/Fee: \$114,177.98
Scope of Services: Purchase of Two Chevrolet Silverado Crew Cab Trucks

Bond Res. No.: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service: Yes No
If Mandated Cite Authority: Click or tap here to enter text.

Is there a Fiscal Impact: Yes No

Anticipated in Current Budget: Yes No

County Budget Accounts:

Revenue Account and Line: Click or tap here to enter text.

Revenue Amount: Click or tap here to enter text.

Appropriation Account and Line: HHT75197.22000E

Appropriation Amount: \$114,177.98

Source of Funding - (Percentages)

Federal: Click or tap here to enter text.

State: Click or tap here to enter text.

County: 100%

Local: Click or tap here to enter text.

Term

Term: (Start and end date) 8/1/2021-12/31/2021

Length of Contract: 5 Months

Impact on Pending Litigation Yes No

If yes, explain: Click or tap here to enter text.

Previous requests for Identical or Similar Action:

Resolution/Law Number: Click or tap here to enter text.

Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)

The Department of Public Works is requesting the Legislature's approval to enter into a contract with Joe Basil Chevrolet Inc. for the purchase of two (2) 2022 Chevrolet Silverado 3500HD Crew Cab Trucks. Joe Basil Chevrolet Inc. was the low bidder on NYS Vehicle Marketplace Mini Bid #7153. The total cost will be for an amount not to exceed \$114,177.98.

The vehicles requested for purchase will replace two existing one ton trucks that are beyond their useful life. The one ton trucks are used by the department to plow intersections and parking lots saving on the use of the large tandem dumps.

The requested purchase is part of the departments Vehicle and Truck Replacement in the County Capital Program using Bond HHT7 (Resolution 470 12/7/20).



COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM 1000
ALBANY, NEW YORK 12207-2021
(518) 447-7140 - FAX (518) 447-5588

DANIEL P. McCOY
COUNTY EXECUTIVE

DAVID M. LATINA
COMMISSIONER OF GENERAL SERVICES

KAREN A. STORM
PURCHASING AGENT

MEMORANDUM

TO: Lisa M. Ramundo, Commissioner
Public Works

FROM: Karen Storm *K Storm*
Purchasing Agent

DATE: June 14, 2021

RE: Purchase of Two (2) 2022 Chevrolet Silverado 3500 Crew Cab from NYS Vehicle Marketplace , NYS Contract PC68942 Group#40440, Award#23166

I am in receipt of your recommendation to award the aforementioned NYS Vehicle Marketplace to Joe Basil Chevrolet in the amount of \$114,177.98

As Joe Basil Chevrolet is the low responsive and responsible bidder, I concur with your recommendation.

Please obtain the necessary contract approval of the County Legislature, so that we may issue a Notice of Award to the successful vendor.



DANIEL P. McCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF PUBLIC WORKS
449 NEW SALEM ROAD
VOORHEESVILLE, NEW YORK 12186-4826
(518) 765-2055 - FAX (518) 447-7047
WWW.ALBANYCOUNTY.COM

LISA M. RAMUNDO, PE
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

RECOMMENDATION NOTICE

TO: Karen Storm, Purchasing Agent

FROM: Lisa M. Ramundo, Commissioner *LR*

DATE: June 7, 2021

RE: Purchase of Two (2) 2022 Chevrolet Silverado 3500 Crew Cab
From NYS Market Place (NYS Contract PC68942 Group #40440
Award #23166)

I have reviewed the bid results from Mini-Bid #7153 for the purchase of two (2) 2022 Chevrolet Silverado 3500 Crew Cabs with Dump Bodies and would like to recommend the low bidder, Joe Basil Chevrolet, Inc. be awarded the bid. This is for a total contract amount not to exceed \$114,177.98.

If you have any questions, please feel free to contact my office.

Name	Chassis/Body	Model Year	Make	Model	NYS Price for Vehicle	Total Number of Vehicles	Total Price for Mini-Bid	Phase
Joe Basil Chevrolet, Inc.	Body	2021	AIR FLO	DUMP	\$23,868.05	2	\$47,736.10	Evaluation
Joe Basil Chevrolet, Inc.	Chassis	2022	CHEVROLET	SILVERADO 3500	\$33,220.94	2	\$66,441.88	Evaluation
							\$114,177.98	
Cappellino Chevrolet Inc	Chassis	2022	Chevrolet	Silverado 3500 crew cab	\$33,979.25	2	\$67,958.50	Evaluation
Cappellino Chevrolet Inc	Body	2021	Air Flo	19' 2-3 yard dump	\$23,373.50	2	\$46,747.00	Evaluation
							\$114,705.50	



SALES QUOTE

Joe Basil Chevrolet, Inc.

5111 Transit Rd

Depew, NY 14043

Dir. 716-206-1746

Fax 716-685-1746

michaelh@joebasilchevrolet.com

INVOICE NO.

DATE June 7, 2021

CUSTOMER 960536

TO: Scott D. Duncan, Deputy Commissioner
 Albany County D.P.W
 449 New Salem Road
 Voorheesville NY. 12186
 518-655-7906, Cell 518-779-9520
 Scott.Duncan@albanycounty.com

SHIP TO: [Contact Name]
 [Company Name]
 [Street Address]
 [City, ST ZIP Code]
 [Phone]

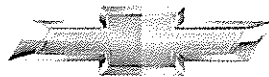
Salesperson	Customer PO#	Contract	Contract Item	Option Discount %	Contract Discount %	Manufacturer's Bid Assistance	PAYMENT TERMS
MIKE H				0%	24.30%	INCL	Net 30
VIN#						STK#	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	NET TOTAL
1	CK31003	2022 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck	\$ 43,885.00	\$ 10,664.06	\$ 33,220.95
1	01U	Special Exterior Color	\$ -	\$ -	\$ -
1	1WT	Work Truck Preferred Equipment Group	\$ -	\$ -	\$ -
1	8S3	Back-up alarm, 97 decibels	\$ -	\$ -	\$ -
1	9L7	Upfitter switch kit, (5)	\$ -	\$ -	\$ -
1	9W3	Paints, solid, Wheatland Yellow.	\$ -	\$ -	\$ -
1	AE7	Seats, front 40/20/40 split-bench	\$ -	\$ -	\$ -
1	AED	Window, power front, passenger express down	\$ -	\$ -	\$ -
1	AQQ	Remote Keyless Entry, with 2 transmitters	\$ -	\$ -	\$ -
1	AU3	Door locks, power	\$ -	\$ -	\$ -
1	AXG	Window, power front, drivers express up/down	\$ -	\$ -	\$ -
1	DBG	Mirrors, outside power-adjustable vertical trailing	\$ -	\$ -	\$ -
1	GT4	Rear axle, 3.73 ratio	\$ -	\$ -	\$ -
1	HZG	Jet Black, Vinyl seat trim	\$ -	\$ -	\$ -
1	IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo	\$ -	\$ -	\$ -
1	JL1	Trailer brake controller, integrated	\$ -	\$ -	\$ -
1	K34	Cruise control, electronic	\$ -	\$ -	\$ -
1	K4B	Battery, auxiliary, 730 cold-cranking amps/70 Amp-hr	\$ -	\$ -	\$ -
1	KW5	Alternator, 220 amps	\$ -	\$ -	\$ -
1	L8T	Engine, 6.6L V8	\$ -	\$ -	\$ -
1	MYD	Transmission, 6-speed automatic, heavy-duty	\$ -	\$ -	\$ -
1	NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York	\$ -	\$ -	\$ -
1	NZZ	Skid Plates	\$ -	\$ -	\$ -
1	QXT	Tires, LT235/80R17E all-terrain, blackwall	\$ -	\$ -	\$ -
1	R9Y	Fleet Free Maintenance Credit	\$ -	\$ -	\$ -
1	RVQ	LPO, Black tubular assist steps, 6" rectangular	\$ -	\$ -	\$ -
1	TGK	Special Paint	\$ -	\$ -	\$ -
1	VK3	License plate kit, front	\$ -	\$ -	\$ -
1	VYU	Snow Plow Prep Package	\$ -	\$ -	\$ -
1	ZLQ	WT Fleet Convenience Package	\$ -	\$ -	\$ -

1	ZZT	Tire, spare LT235/80R17E all-terrain	\$ -	\$ -	\$ -
1	---	NON OEM EQUIPMENT PACKAGE	\$ 23,868.05	\$ -	\$ 23,868.05
	---	INSTALL FACTORY SUPPLIED UPFITTER SWITCH KIT	\$ -	\$ -	\$ -
	---	HighLighter™ LED Mini-Lightbars, Solid color, permanent mount, Clear dome, Amber LEDs, mounted on cab roof	\$ -	\$ -	\$ -
	---	9' 2-3 YARD "AIR FLO" DUMP BODY	\$ -	\$ -	\$ -
	---	12" SIDES / 18" TAILGATE	\$ -	\$ -	\$ -
	---	ALL 10 GAUGE CONSTRUCTION	\$ -	\$ -	\$ -
	---	DOUBLE WALL CONSTRUCTION SIDES	\$ -	\$ -	\$ -
	---	3" STRUCTURAL STEEL CROSS SILLS ON 12" CENTERS	\$ -	\$ -	\$ -
	---	5" STRUCTURAL STEEL LONG SILLS	\$ -	\$ -	\$ -
	---	VERTICAL BRACES, SIDES AND TAILGATE	\$ -	\$ -	\$ -
	---	1/4 CAB SHIELD WITH SCREEN WINDOW	\$ -	\$ -	\$ -
	---	BOXED TOP RAILS	\$ -	\$ -	\$ -
	---	SINGLE HANDLE TAILGATE RELEASE	\$ -	\$ -	\$ -
	---	SCISSORS TYPE HOIST-ELECTRIC/HYDRAULIC-POWER DOWN.-APPROX. 11 TON CAPACITY	\$ -	\$ -	\$ -
	---	Coal Door	\$ -	\$ -	\$ -
	---	HD Receiver w Plug	\$ -	\$ -	\$ -
	---	Rear Strobe Light in Dump	\$ -	\$ -	\$ -
	---	Body up Light	\$ -	\$ -	\$ -
	---	Molded front cab Flaps	\$ -	\$ -	\$ -
	---	Western 8.5 MVP-3 Plow	\$ -	\$ -	\$ -
	---	Hand Held Control	\$ -	\$ -	\$ -
	---	Rubber Snow Deflector	\$ -	\$ -	\$ -
	---	9'3CU Stainless Steel Striker	\$ -	\$ -	\$ -
	---	Capacity 3 CU / YD	\$ -	\$ -	\$ -
	---	Dual Electric Motors	\$ -	\$ -	\$ -
	---	Stainless Steel Construction	\$ -	\$ -	\$ -
	---	Variable Speed Control Mounted in Cab	\$ -	\$ -	\$ -
1	DELIVERY	REGION 3	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -

TOTAL DISCOUNT

SUBTOTAL	\$ 57,089.00
SALES TAX	\$ -
TOTAL	\$ 57,089.00



Please Make Checks Payable to Joe Basil Chevrolet, Inc
Thank you For Your Business

THIS QUOTE SERVES AS YOUR ACKNOWLEDGMENT THAT THIS ORDER HAS BEEN REVIEWED FOR ACCURACY AND DEEMED CORRECT.

Name _____ Title _____ Date _____

Sign _____ Revised 6/7/2021 14:36

RESOLUTION NO. 470

BOND RESOLUTION OF THE COUNTY OF ALBANY, NEW YORK, ADOPTED DECEMBER 7, 2020, AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS FOR THE DEPARTMENT OF PUBLIC WORKS, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$12,721,000, APPROPRIATING SAID AMOUNT THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$12,721,000 OF SERIAL BONDS OF SAID COUNTY TO FINANCE SAID APPROPRIATION

Introduced: 12/7/20
By Audit and Finance Committee and Mr. Miller:

THE COUNTY LEGISLATURE OF THE COUNTY OF ALBANY, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

Section 1. The County of Albany, New York (the "County") is hereby authorized to construct and reconstruct various roads in Albany County, New York, together with any necessary site work and the acquisition and installation of furnishings, equipment, machinery and apparatus for the foregoing purposes, together with the preparation of planning, engineering and feasibility studies and review. The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof (including costs relating to the issuance of the obligations authorized by this resolution), is an amount not to exceed \$4,160,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of an amount not to exceed \$4,160,000 of serial bonds (and bond anticipation notes in anticipation of the issuance of such serial bonds) in such series and amounts as may be necessary to pay the cost thereof, but in no event in excess of \$4,160,000 to pay the cost of the capital projects.

The period of probable usefulness of the class of objects or purposes herein authorized and for which \$4,160,000 of said serial bonds are herein authorized to be issued, within the limitations of Section 11.00(a)(20)(b) or (c) of the New York Local Finance Law (the "Law"), is at least ten (10) years.

Section 2. The County is hereby authorized to construct and reconstruct various bridges in Albany County, New York, together with any necessary site work and the acquisition and installation of furnishings, equipment, machinery and apparatus for the foregoing purposes, together with the preparation of planning, engineering and feasibility studies and review. The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof (including costs relating to the issuance of the obligations authorized by this resolution), is an amount not to exceed \$6,941,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of an amount not to exceed \$6,941,000 of serial bonds (and bond anticipation notes in

anticipation of the issuance of such serial bonds) in such series and amounts as may be necessary to pay the cost thereof, but in no event in excess of \$6,941,000 to pay the cost of the capital projects.

The period of probable usefulness of the class of objects or purposes herein authorized and for which \$6,941,000 of said serial bonds are herein authorized to be issued, within the limitations of Section 11.00(a)(10) of the Law, is twenty (20) years.

Section 3. The County is hereby authorized to acquire heavy duty trucks and various other equipment. The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof (including costs relating to the issuance of the obligations authorized by this resolution), is an amount not to exceed \$1,270,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of an amount not to exceed \$1,270,000 of serial bonds (and bond anticipation notes in anticipation of the issuance of such serial bonds) in such series and amounts as may be necessary to pay the cost thereof, but in no event in excess of \$1,270,000.

The periods of probable usefulness of the class of objects or purposes herein authorized and for which \$1,270,000 of said serial bonds are herein authorized to be issued, within the limitations of Section 11.00(a)(28) of the Law, are described as follows: (a) for equipment having a cost greater than or equal to \$30,000, fifteen (15) years and (b) for equipment having a cost in excess of \$15,000 but less than \$30,000, ten (10) years.

Section 4. The County is hereby authorized to undertake the fuel leak remediation project at the Voorheesville Department of Public Works facility located in Albany County, New York, together with any necessary site work and the acquisition and installation of furnishings, equipment, machinery and apparatus for the foregoing purposes, together with the preparation of planning, engineering and feasibility studies and review. The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof (including costs relating to the issuance of the obligations authorized by this resolution), is an amount not to exceed \$350,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of an amount not to exceed \$350,000 of serial bonds (and bond anticipation notes in anticipation of the issuance of such serial bonds) in such series and amounts as may be necessary to pay the cost thereof, but in no event in excess of \$350,000 to pay the cost of the capital project.

The period of probable usefulness of the class of objects or purposes herein authorized and for which \$350,000 of said serial bonds are herein authorized to be issued, within the limitations of Section 11.00(a)(32) of the Law, is five (5) years.

Section 5. Serial bonds (and bond anticipation notes in anticipation of the issuance of such serial bonds) in the aggregate principal amount not to exceed

\$12,721,000 to finance said appropriations are hereby authorized to be issued pursuant to the provisions of the Law.

Section 6. The following additional matters are hereby determined and stated:

(a) Current funds are not required by the Law to be provided as a down payment prior to the issuance of the serial bonds authorized by this resolution or any bond anticipation notes issued in anticipation thereof in accordance with Section 107.00 of the Law.

(b) The proposed maturity of a portion of the bonds authorized by this resolution will exceed five (5) years.

Section 7. The serial bonds authorized by this resolution and any notes issued in anticipation of the sale of such bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any notes issued in anticipation of said bonds shall be general obligations of the County, payable as to both principal and interest by a general tax upon all the taxable real property within the County without limitation of rate or amount. The faith and credit of the County are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and provision shall be made annually in the budget of the County by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 8. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00 and Section 164.00 of the Law, the powers and duties of the County Legislature pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the County Comptroller, the chief fiscal officer of the County.

Section 9. The County Comptroller is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

Section 10. The County Comptroller is further authorized to enter into a continuing disclosure undertaking with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

Section 11. Pursuant to Article 8 of the Environmental Conservation Law, Chapter 43-B of the Consolidated Laws of New York, as amended (the "SEQR Act") and the regulations adopted pursuant thereto by the Department of Environmental Conservation of the State of New York, being 6 NYCRR Part 617, as amended (the "Regulations" and collectively with the SEQR Act, "SEQRA"), the County must satisfy the requirements contained in SEQRA prior to making a final determination whether to proceed with the above referenced projects.

(a) (1) Except as provided below, based upon an examination of the projects and memoranda from the Albany County Department of Economic Development, Conservation and Planning, the County hereby makes the following determination: The various road projects authorized by this resolution described in Section 1 constitute a "Type II action" pursuant to 6 NYCRR 617.5(c)(5); and therefore that, pursuant to 6 NYCRR 617.6(a)(1)(i), the County has no further responsibilities under SEQRA with respect to those projects.

(2) (A) Notwithstanding the foregoing, the Knox Cave Rd. Highway Rehabilitation Project and CR311 and CR303 Highway Rehabilitation Project described in Section 1 constitute an "Unlisted action" (as said quoted term is defined in the Regulations) and therefore coordinated review and notification of other involved agencies is strictly optional. The County hereby determines not to undertake a coordinated review of the projects, and therefore will not seek lead agency status with respect to the projects;

(B) The projects will result in no major impacts and, therefore, are ones that will not cause significant damage to the environment. Therefore, the County hereby determines that the projects will not have a significant effect on the environment, and the County will not require the preparation of an environmental impact statement with respect to either project; and

(C) As a consequence of the foregoing, the County has decided to prepare a negative declaration with respect to each project.

(3) Notwithstanding the foregoing, the design phase of the New Karner Road Corridor Improvements Project described in Section 1 constitute a "Type II action" pursuant to 6 NYCRR 617.5(c)(24) and (27); and therefore that, pursuant to 6 NYCRR 617.6(a)(1)(i), the County has no further responsibilities under SEQRA with respect to those projects.

(b) (1) Except as provided below, based upon an examination of the projects and memoranda from the Albany County Department of Economic

Development, Conservation and Planning, the County hereby makes the following determination: The projects authorized by this resolution described in Section 2 constitute a "Type II action" pursuant to 6 NYCRR 617.5(c)(2); and therefore, pursuant to 6 NYCRR 617.6(a)(1)(i), the County has no further responsibilities under SEQRA with respect to those projects.

(2) Notwithstanding the foregoing, by separate resolution, the County has complied with the provisions of SEQRA with respect to the Helderberg-Hudson Rail Trail Bridge Project described in Section 2 by issuing a negative declaration determining that the capital project described in this resolution will not have a significant effect on the environment.

(c) Based upon an examination of the project and a memorandum from the Albany County Department of Economic Development, Conservation and Planning, the County hereby makes the following determination: The project authorized by this resolution described in Section 3 constitutes a "Type II action" pursuant to 6 NYCRR 617.5(c)(31); and therefore, pursuant to 6 NYCRR 617.6(a)(1)(i), the County has no further responsibilities under SEQRA with respect to that project.

(d) The project authorized by this resolution described in Section 4 will be conducted pursuant to a corrective action plan under a Stipulation Agreement with the Department of Environmental Conservation of the State of New York; and therefore, the project is exempt from SEQRA.

Section 12. The County may initially use funds from the General Fund or such other funds that may be available to pay the cost of the specific objects or purposes authorized by this resolution, pursuant to Section 165.10 of the Law. The County then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 5 of this resolution. This resolution shall constitute the declaration of the County's "official intent" to reimburse the expenditures authorized by Sections 1, 2, 3, and 4 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

Section 13. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

(a) (1) such obligations are authorized for an object or purpose for which the County is not authorized to expend money, or

(2) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(b) such obligations are authorized in violation of the provisions of the constitution.

Section 14. This bond resolution shall take effect immediately and the Clerk of the County Legislature is hereby authorized and directed to publish the foregoing resolution in full, together with a notice attached in substantially the form as prescribed in Section 81.00 of the Law, in the newspaper(s) designated as the official newspaper(s) of the County for such publication.

On long roll call vote the following members voted in favor: Messrs. Beston, Bruschi, Burgdorf, Ms. Chapman, Messrs. Clay, Cleary, Commisso, Ms. Cunningham, Messrs. Domalewicz, Drake, Efekoro, Ethier, Feeney, Fein, Grimm, A. Joyce, R. Joyce, Kuhn, Langdon, Mss. Lekakis, Lockart, Messrs. Mauriello, Mayo, Mss. McLaughlin, McLean Lane, Messrs. Miller, O'Brien, Perlee, Peter, Ms. Plotsky, Messrs. Reidy, Reinhardt, Ricard, Simpson, Tunny, Ward, Mss. Whalen and Willingham - 38

Those opposed - 0

Resolution was adopted - 12/7/20



DANIEL P. MCCOY
COUNTY EXECUTIVE

DANIEL C. LYNCH
DEPUTY COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF PUBLIC WORKS
449 NEW SALEM ROAD
VOORHEESVILLE, NEW YORK 12186-4826
(518) 765-2055 - FAX (518) 447-7047
www.albanycountyny.gov

LISA M. RAMUNDO
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

June 16, 2021

Hon. Andrew Joyce, Chairman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairman Joyce:

The Department of Public Works is requesting the Legislature's approval to amend our 2021 Budget by transferring \$36,212.75 from Bridge & Road Repair D5112.4075 to Specialty Equipment D5112.2080 for the purchase of an Asphalt Hot Box for a total amount of \$36,212.75 from Trius Inc. using NCPA Contract 05-25.

Reimbursed with CHIPS Extreme Winter Recovery money, the asphalt hot box will be used to travel across the County to repair potholes while keeping the product at the required temperature.

If there are any questions or further information is needed, please feel free to contact my office.

Sincerely,

Lisa M. Ramundo
Commissioner

cc: Dennis Feeney, Majority Leader
Frank Mauriello, Minority Leader
Rebekah Kennedy, Majority Counsel
Arnis Zilgme, Minority Counsel



County of Albany

Harold L. Joyce
Albany County Office
Building
112 State Street - Albany,
NY 12207

Legislation Text

File #: TMP-2552, Version: 1

REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):
Approval of a Budget Amendment for the Purchase of an Asphalt Hot Box

Date:	June 17, 2021
Submitted By:	Lisa M. Ramundo
Department:	Public Works
Title:	Commissioner
Phone:	518-765-2055
Department Rep.	
Attending Meeting:	Lisa M. Ramundo

Purpose of Request:

- Adopting of Local Law
- Amendment of Prior Legislation
- Approval/Adoption of Plan/Procedure
- Bond Approval
- Budget Amendment
- Contract Authorization
- Countywide Services
- Environmental Impact/SEQR
- Home Rule Request
- Property Conveyance
- Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):

- Contractual
- Equipment
- Fringe
- Personnel
- Personnel Non-Individual

Revenue

Increase Account/Line No.: D95112.2080 Specialty Equipment
Source of Funds: D95112.4075 Bridge & Road Repair
Title Change: Click or tap here to enter text.

CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:

- Change Order/Contract Amendment
- Purchase (Equipment/Supplies)
- Lease (Equipment/Supplies)
- Requirements
- Professional Services
- Education/Training
- Grant
 - Choose an item.
 - Submission Date Deadline Click or tap to enter a date.
- Settlement of a Claim
- Release of Liability
- Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):
Trius Inc.
268 Towpath Rd.
Fort Edward, NY 12828

Additional Parties (Names/addresses):
Click or tap here to enter text.

Amount/Raise Schedule/Fee: \$36,212.75
Scope of Services: Budget Amendment for the Purchase of an Asphalt Box

Bond Res. No.: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service: Yes No
If Mandated Cite Authority: Click or tap here to enter text.

Is there a Fiscal Impact: Yes No
Anticipated in Current Budget: Yes No

County Budget Accounts:

Revenue Account and Line: Click or tap here to enter text.
Revenue Amount: Click or tap here to enter text.

Appropriation Account and Line: D5112.2080
Appropriation Amount: \$36,212.75

Source of Funding - (Percentages)

Federal: Click or tap here to enter text.
State: 100%
County: Click or tap here to enter text.
Local: Click or tap here to enter text.

Term

Term: (Start and end date) 8/1/21-12/31/21
Length of Contract: 5 Months

Impact on Pending Litigation

If yes, explain: Yes No
Click or tap here to enter text.

Previous requests for Identical or Similar Action:

Resolution/Law Number: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)

The Department of Public Works is requesting the Legislature's approval to amend our 2021 Budget by transferring \$36,212.75 from Bridge & Road Repair D5112.4075 to Specialty Equipment D5112.2080 for the purchase of an Asphalt Hot Box for a total amount of \$36,212.75 from Trius Inc. using NCPA Contract 05-25.

Reimbursed with CHIPS Extreme Winter Recovery money, the asphalt hot box will be used to travel across the County to repair potholes while keeping the product at the required temperature.

2021 BUDGET AMENDMENT

ACCOUNT NO.	APPROPRIATIONS	DECREASE	INCREASE	UNIT COST	DEPARTMENT NAME
D 95112 44025 10000	RESOLUTION DESCRIPTION BRIDGE & ROAD REPAIR	36,212.75			DPW
	TOTAL DECREASE	36,212.75	0.00		
ACCOUNT NO.	RESOLUTION DESCRIPTION	DECREASE	INCREASE	UNIT COST	DEPARTMENT NAME
D 95112 22000 10000	SPECIALTY EQUIPMENT		36,212.75		DPW
	TOTAL INCREASE	0.00	36,212.75		
	GRAND TOTALS	36,212.75	36,212.75		



DANIEL P. McCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM 1000
ALBANY, NEW YORK 12207-2021
(518) 447-7140 - FAX (518) 447-5588

DAVID M. LATINA
COMMISSIONER OF GENERAL SERVICES

KAREN A. STORM
PURCHASING AGENT

MEMORANDUM

TO: Lisa Ramundo
Commissioner

FROM: Karen Storm
Purchasing Agent

DATE: June 15, 2021

RE: NCPA Contract #05-25

I am in receipt of your recommendation to purchase one (1) Asphalt Hot Box in the amount of \$36,212.75.

NCPA is a national purchasing cooperative that we have used in the past, and the pricing is better than the equipment listed on the New York State Contract.

Please obtain the necessary contract approval from the Albany County Contract Board, so that we may issue a purchase order.



TRIUS inc.

TRIUS INC. – FORT EDWARD
268 TOWPATH ROAD
FORT EDWARD, NY, 12828
Phone: 518-480-3540
Fax: 518-480-3547

PROPOSAL

Albany County
Attn : Scott Duncan
Scott:

5.27.2021

We at Trius Inc –Fort Edward are pleased at the opportunity to quote you on the following :

Per KM International NCPA Contract 05-25 Roadway Maintenance Equipment and Supplies

One (1) KM 8000TEDD C2M2 4 Ton Hot Box Diesel Fired Asphalt Reclaimer

4 Ton Asphalt Diesel Fired Hydraulic Dump Trailer (18') Standard with Electric Brakes

NCPA Sell Price: \$ 26,315.00 ea

Tool Rack Holds 4-6 Tools 4000/8000 OPTION

NCPA Sell Price: \$ 285.50 ea

Loading Hoist/ Winch & Davit 12v Operation 4000/8000 Diesel Unit Only With mounts on both sides of Trailer

NCPA Sell Price: \$ 2,755.00 ea

KM Strobe 4" Amber Strobe Lights Mounted on Rear of Fenders and Switched

NCPA Sell Price: \$ 646.00 ea

KM 8000 Amber Strobe Light 6" Dome Mounted and Switched

NCPA Sell Price: \$ 294.50 ea

X2

\$ 589.00 Total for 2

KM 8000 Lightbar, Directional Arrow Board & Controller includes hardware, brackets, enclosure (Traffic Master) OPTION

NCPA Sell Price: \$ 1,420.25 ea

KM 4000/8000 Work Light, two (2) Lid Mounted and Switched Work Lights OPTION

NCPA Sell Price: \$ 342.00 ea

Custom/ Unique OPTION Seam Seal on Fenders, Wire Protection on Basket Area, Rubber Protection on Battery Door

Non-listed OPTION -NCPA Sell Price: \$ 350.00 ea

Utility Hand Torch with Retractable Hose Reel Use with Diesel Supplied Hot Box 4000/8000

Non-listed OPTION - NCPA Sell Price: \$ 1,200.00 ea

Handling/ Packaging And/Or Crate Charges

NCPA Sell Price: \$ 150.00

Freight -- North Branch FOB- Door North Branch, MI 48461 To Door

NCPA Sell Price: \$ 1,800.00

PDI

NCPA Sell Price: \$ 360.00

NCPA Total As Quoted : \$ 36,212.75

KM International Inc.
6561 Bernie Kohler Dr. North Branch, MI 48461
800-492-1757 | www.kminternational.com



NCPA PRICE GUIDE- ASPHALT HOTBOX RECLAIMERS & OPTIONS

PRICES EFFECTIVE February 22, 2021
F.O.B. NORTH BRANCH, MICHIGAN - PREPAID & ADDED
PRICING IS SUBJECT TO CHANGE WITHOUT NOTICE

NCPA Contract 05-25 Roadway Maintenance Equipment and Supplies



MODEL	DESCRIPTION	NCPA PRICE
SKID MOUNTED ASPHALT HOTBOX RECLAIMERS		
KM 4000SXPX	2 Ton Skid Mount - Propane	\$ 9,405.00
KM 4000SXD	2 Ton Skid Mount - Diesel	\$13,110.00
KM 8000SXPX	4 Ton Mount - Propane	\$14,345.00
KM 8000SXD	4 Ton Skid Mount - Diesel	\$17,575.00
KM 1000SXPX	½ Ton Skid Mount - Propane	\$6,555.00
2 TON TRAILER MOUNTED ASPHALT HOTBOX RECLAIMER		
KM 4000TEPX	2 Ton Trailer Mount - Electric Brake - Propane	\$14,345.00
KM 4000TEPD	2 Ton Trailer Mount - Electric Brake - Propane - Dump	\$18,240.00
KM 4000TEDX	2 Ton Trailer Mount - Electric Brake - Diesel	\$16,672.50
KM 4000TEDD	2 Ton Trailer Mount - Electric Brake - Diesel - Dump	\$20,900.00
KM 4000THPX	2 Ton Trailer Mount - Hydraulic Brake - Propane	\$15,580.00
KM 4000THPD	2 Ton Trailer Mount - Hydraulic Brake - Propane - Dump	\$21,470.00
KM 4000THDX	2 Ton Trailer Mount - Hydraulic Brake - Diesel	\$17,860.00
KM 4000THDD	2 Ton Trailer Mount - Hydraulic Brake - Diesel - Dump	\$22,135.00
4 TON TRAILER MOUNTED ASPHALT HOTBOX RECLAIMER		
KM 8000TEPX	4 Ton Trailer Mount - Electric Brake - Propane	\$19,095.00
KM 8000TEPD	4 Ton Trailer Mount - Electric Brake - Propane - Dump	\$23,940.00
KM 8000TEDX	4 Ton Trailer Mount - Electric Brake - Diesel	\$21,850.00
KM 8000TEDD	4 Ton Trailer Mount - Electric Brake - Diesel - Dump	\$26,315.00
KM 8000THPX	4 Ton Trailer Mount - Hydraulic Brake - Propane	\$20,900.00
KM 8000THPD	4 Ton Trailer Mount - Hydraulic Brake - Propane - Dump	\$25,745.00
KM 8000THDX	4 Ton Trailer Mount - Hydraulic Brake - Diesel	\$23,465.00
KM 8000THDD	4 Ton Trailer Mount - Hydraulic Brake - Diesel - Dump	\$28,405.00

Click on the Model Number to View Picture of the Unit

Not an NCPA Member? Registration is Easy and FREE. [Click Here to Become an NCPA Member](#)
[Click Here for KM International's NCPA Contract Info](#)

KM International Inc.
6561 Bernie Kohler Dr. North Branch, MI 48461
800-492-1757 | www.kminternational.com



MISCELLANEOUS HOTBOX TRAILER OPTIONS		
Solvent Tank	7 Gallon Utility Solvent Tank - Mounted on Trailer	\$ 365.75
Tool Rack	4-6 Hole Tool Rack - Mounted on Trailer	\$ 285.50
Spare Tire, Loose	ST235/80R16 Tire & Rim - Not Mounted on Trailer	\$ 256.50
Spare Tire, Mounted	ST235/80R16 Tire & Rim - Mounted on Trailer	\$ 513.00
60 Lb. Cylinders	60 lb. Propane Cylinders (Replaces std 30 Lb. Cylinders)	\$ 318.25
100 Lb. Cylinders	100 lb. Propane Cylinders (Replaces std 30 Lb. Cylinders)	\$ 508.25
Hoist - Manual	Loading Hoist/ Winch & Davit - Manual Operation	\$ 1,567.50
Hoist - 12V	Loading Hoist/ Winch & Davit - 12 V Powered - Remote	\$ 2,755.00
Torch (LP Unit)	Hand Torch ** Propane Supplied by Hotbox	\$ 1,140.00
Torch (Diesel Unit)	Hand Torch **Additional Propane Bottle Supplied	\$ 1,140.00
Low Temp Thermostat	Allows Heating of Cold Patch 60-250* F	\$ 1,187.50
Wash Down Spray System	12V On Demand Pump, 5.3 GPM, 7PSI, 1 Gallon Tank, Rear Mounted Hose Wrap with Spray Wand	\$1,710.00
Extended KM 8000 Trailer	Adds 2 Ft. to overall length (20 Ft total) to accommodate Options	\$498.50
Extended KM 4000 Trailer	Adds 2 Ft. to overall length (16 Ft total) to accommodate Options. Adds Additional 7K Axle	\$1425.00
Mounted Deck for 2-18x	Deck Mounted to fit KM 2-18x on Front of Hotbox trailers. Requires Extended Trailer Option	\$ 270.75
24 Hour Timer	24 Hour Timer, 110 Volt Powered	\$ 1,187.50
Heated Shovel Deck	Heated Shovel Deck	\$ 584.25
5 Gallon Bucket Holder	5 Gallon Bucket Holder	\$ 294.50
Plate Compactor Basket	24" x 28" Mounting Basket for Plate Compactor	\$ 294.50
Roller Cradle Basket	Roller Cradle for BOMAG BW55E Roller or Similar Model	\$ 294.50
TACK TANK OPTIONS		
30-Gal Tack	30 Gallon Heated Tack Tank 10,000 Btu Propane Burner <i>Extended Trailer Option Recommended</i>	\$ 3,975.00
Spray Tack Unit Hose Reel	¾ Roper Pump, Spray Wand and 5.5 HP Honda Engine 25 Ft Retractable Hose Reel for Spray Tack System. Requires Extended Trailer Option. KM 8000T ONLY	\$ 3,681.25
Tack Tank Skid	Tack Tank Skid Deck. Requires Extended Trailer, KM 2-18X Deck, Tack Tank Options: KM 8000T ONLY	\$ 489.25
LIGHTING OPTIONS		
Work Lights	2 Work Lights Mounted and Switched	\$ 342.00
Strobe Light	Amber Strobe Light Mounted and Switched	\$ 294.50
Light Bar	Directional Arrow Board & Controller - Mounted on Unit	\$ 1,420.25
Rear Mounted Fender Strobes	4 Amber Strobe Lights Mounted in Rear Fenders. KM 8000T Only	\$ 646.00
SKID MOUNTED UNIT OPTIONS		
Bottle Rack	Bottle Rack to Fit Two 30lb Propane Cylinders (Skid Unit Only)	\$ 617.00
Extended Pigtails	8" Pigtails for Skid Mounted Hotbox Units	\$ 71.75

Click On the Option Name to View a Picture



Region XIV Education Service Center

1850 Highway 331
Abilene, TX 79601-4750
325-675-8600
FAX 325-675-8659

Monday, August 3rd, 2020

Keizer Morris International, Inc. (dba KM International)
ATTN: Michael Blake
6561 Bernie Kohler Dr.
North Branch, MI 48461

Re: Annual Renewal of NCPA contract #05-25

Dear Michael:

Region XIV Education Service Center is happy to announce that Keizer Morris International, Inc. (dba KM International) has been awarded an annual contract renewal for Road Way Maintenance Equipment and Supplies based on the proposal submitted to Region XIV ESC.

The contract will expire on December 31st, 2021, completing the fourth year of a possible five-year term. If your company is not in agreement, please contact me immediately.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

A handwritten signature in cursive script that reads "Shane Fields".

Shane Fields
Region XIV, Executive Director



KM International Inc.
6561 Bernie Kohler Dr. North Branch, MI 48461
800-492-1757 | www.kminternational.com

From: KM International
6561 Bernie Kohler Dr.
North Branch, MI 48461

Date: 5/27/2021

RE: NCPA Contract Authorization

The following is authorization on behalf of the manufacturer (KM International) confirming Trius, Inc. with a business address of 458 Johnson Ave. Bohemia, NY as an authorized distributor of KM International products in the State(s) of New York, New Jersey, and Pennsylvania. Additionally, Trius Inc is authorized to complete sales transactions using KM Internationals National Cooperative Purchasing Alliance (NCPA) contract 05-25 under the Roadway Maintenance and Equipment and Supplies category with an expiration date of December 31, 2021.

The below link is a completed and fully executed copy of KM Internationals RFP submission and the list of authorized distributors capable of using KM Internationals contract can be found on page 21-25.

<http://ncoa.us/Files/docs/Due%20Diligence/Road%20Wav%20Maintenance%20Equipment%20and%20Supplies/KM%20International/KM%20International%20Response.pdf>

For additional questions please contact Mike McGuckin at 810-688-1234 or via email at mike@kminternational.com.

Regards,

A handwritten signature in black ink, appearing to read 'M. Blake'.

Michael Blake
KM International



The Choice of Asphalt Professionals Worldwide

6561 Bernie Kohler Drive • North Branch, MI 48461

Phone: (800) 492-1757 • Fax: (810) 688-8765 • www.kminternational.com

November 14th, 2017

NCPA/ Region 14 Education Service Center
1850 Highway 351
Abilene, TX 79601

RE: RFP for Roadway Maintenance Equipment and Supplies: Solicitation Number 22-17

Keizer Morris International is pleased to provide the National Cooperative Purchasing Alliance with the following Proposal to satisfy the needs of NCPA members outlined in the RFP for Roadway Maintenance Equipment and Supplies category.

The landscape of municipal purchasing programs across the United States are continually changing and it is becoming harder and harder to get quality products for an economical value. With a potential partnership with the NCPA, Keizer Morris intends to continue its mission to provide the highest quality asphalt maintenance equipment to municipal entities through the United States at the lowest price possible.

Keizer Morris International appreciates the opportunity to reply to this RFP and looks forward to fostering a beneficial relationship with the NCPA and its members.

Sincerely,

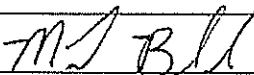
A handwritten signature in black ink that reads 'M. Blake'.

Michael Blake
Director of Marketing
KM International, Inc.
mblake@kminternational.com
810-688-1234

Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this bid in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: **120 days**

Company name	Keizer Morris International, Inc. (dba KM International)
Address	6561 Bernie Kohler Dr.
City/State/Zip	North Branch, MI 48461
Telephone No.	810-688-1234
Fax No.	810-688-8765
Email address	mblake@kminternational.com
Printed name	Michael M Blake
Position with company	Director of Marketing
Authorized signature	

Tab 2 – NCPA Administration Agreement

This Administration Agreement is made as of December 1, 2017, by and between National Cooperative Purchasing Alliance ("NCPA") and KM International ("Vendor").

Recitals

WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated December 1, 2017, referenced as Contract Number 05-25, by and between Region 14 ESC and Vendor, as may be amended from time to time in accordance with the terms thereof (the "Master Agreement"), for the purchase of Road Way Maintenance Equipment and Supplies;

WHEREAS, said Master Agreement provides that any state, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution, other government agency or nonprofit organization (hereinafter referred to as "public agency" or collectively, "public agencies") may purchase products and services at the prices indicated in the Master Agreement;

WHEREAS, NCPA has the administrative and legal capacity to administer purchases under the Master Agreement to public agencies;

WHEREAS, NCPA serves as the administrative agent for Region 14 ESC in connection with other master agreements offered by NCPA

WHEREAS, Region 14 ESC desires NCPA to proceed with administration of the Master Agreement;

WHEREAS, NCPA and Vendor desire to enter into this Agreement to make available the Master Agreement to public agencies on a national basis;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, NCPA and Vendor hereby agree as follows:

◆ General Terms and Conditions

- The Master Agreement, attached hereto as Tab 1 and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.
- NCPA shall be afforded all of the rights, privileges and indemnifications afforded to Region 14 ESC under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to NCPA under this Agreement including, but not limited to, the Vendor's obligation to provide appropriate insurance and certain indemnifications to Region 14 ESC.
- Vendor shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.
- NCPA shall perform all of its duties, responsibilities, and obligations as administrator of purchases under the Master Agreement as set forth herein, and Vendor acknowledges that NCPA shall act in the capacity of administrator of purchases under the Master Agreement.
- With respect to any purchases made by Region 14 ESC or any Public Agency pursuant to the Master Agreement, NCPA (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Vendor, Region 14 ESC, or such Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Region

- *Southeastern Equipment*
 - *Mickey Gourley, Vice president*
 - *10874 East Pike Rd. Cambridge, OH (12 locations total in Ohio, and 2 locations in Indiana)*
 - *mgourley@southeasternequip.com*
 - *740-522-3500*
 - *Authorized Distribution in Ohio, and Northern Indiana*
- *Towmaster Truck Equipment*
 - *Tim Erickson, Truck Equipment Sales Manager*
 - *61381 US Hwy 12 Litchfield, MN 55355*
 - *terickson@towmaster.com*
 - *320-593-4551*
 - *Authorized distributor in Minnesota*
- *Trius Inc.*
 - *Trius Inc. – Bohemia, NY*
 - *John Kirk, Sales Manager*
 - *458 Johnson Ave Bohemia, NY 11716*
 - *jkirk@triusonline.com*
 - *631-244-8600*
 - *Trius Inc. – Fort Edward, NY*
 - *Justin Hunners, Sales Manager*
 - *268 Towpath Rd. Fort Edward, NY 12828*
 - *jhunners@triusonline.com*
 - *518-480-3540*
 - *Trius Inc.-Farmingdale, NJ*
 - *David Walsh, Sales Manager*
 - *5049 Industrial Rd. Farmingdale, NJ 07727*
 - *dwalsh@triusonline.com*
 - *732-751-9611*
 - *Trius Inc. – (Greater Philadelphia Area)*
 - *Jim McNally, Sales Manager*
 - *6475 Ruch Rd. Bethlehem, PA 18017*
 - *jmcnally@triusonline.com*
 - *484-281-3380*
- *Virginia Public Works Equipment*
 - *Pete Kurz, Sales Manager*
 - *8383 Old Richfood Rd. Mechanicsville, VA 23116*
 - *pete@vpwe.com*
 - *804-730-4040*
 - *Authorized Distributor for Virginia, West Virginia, and Maryland*
- *KM International Direct Sales Representatives*
 - *Region 1 (East)*
 - *Mike McGuckin, Territory Manager*
 - *6561 Bernie Kohler Dr. North Branch, MI 48461*
 - *mike@kminternational.com*
 - *810-688-1234*



DANIEL P. MCCOY
COUNTY EXECUTIVE

DANIEL C. LYNCH
DEPUTY COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF PUBLIC WORKS
449 NEW SALEM ROAD
VOORHEESVILLE, NEW YORK 12186-4826
(518) 765-2055 - FAX (518) 447-7047
www.albanycountyny.gov

LISA M. RAMUNDO
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

June 16, 2021

Hon. Andrew Joyce, Chairman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairman Joyce:

The Department of Public Works is requesting the Legislature's approval to amend our 2021 Budget by transferring \$33,234.72 from Bridge & Road Repair D5112.4075 to Specialty Equipment D5112.2080 for the purchase of two (2) Felling FT-16-2-T Trailers for a total amount of \$33,234.72 from Tracey Road Equipment, Inc. using NYS Contract PC69232.

Reimbursed with CHIPS Extreme Winter Recovery money, the purchase allows our divisions to move equipment to jobsites and will replace existing trailers that are beyond their useful life.

If there are any questions or further information is needed, please feel free to contact my office.

Sincerely,

Lisa M. Ramundo
Commissioner

cc: Dennis Feeney, Majority Leader
Frank Mauriello, Minority Leader
Rebekah Kennedy, Majority Counsel
Arnis Zilgme, Minority Counsel



County of Albany

Harold L. Joyce
Albany County Office
Building
112 State Street - Albany,
NY 12207

Legislation Text

File #: TMP-2553, Version: 1

REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):
Approval of a Budget Amendment for the Purchase of Two Tilt Trailers

Date: June 17, 2021
Submitted By: Lisa M. Ramundo
Department: Public Works
Title: Commissioner
Phone: 518-765-2055
Department Rep.
Attending Meeting: Lisa M. Ramundo

Purpose of Request:

- Adopting of Local Law
- Amendment of Prior Legislation
- Approval/Adoption of Plan/Procedure
- Bond Approval
- Budget Amendment
- Contract Authorization
- Countywide Services
- Environmental Impact/SEQR
- Home Rule Request
- Property Conveyance
- Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):

- Contractual
- Equipment
- Fringe
- Personnel
- Personnel Non-Individual

Revenue

Increase Account/Line No.: D95112.2080 Specialty Equipment
Source of Funds: D95112.4075 Bridge & Road Repair
Title Change: Click or tap here to enter text.

CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:

- Change Order/Contract Amendment
- Purchase (Equipment/Supplies)
- Lease (Equipment/Supplies)
- Requirements
- Professional Services
- Education/Training
- Grant

Choose an item.

Submission Date Deadline Click or tap to enter a date.

- Settlement of a Claim
- Release of Liability
- Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):

Tracey Road Equipment, Inc.
6803 Manlius Center Rd.
East Syracuse, NY 13057

Additional Parties (Names/addresses):

Click or tap here to enter text.

Amount/Raise Schedule/Fee: \$33,234.72
Scope of Services: Budget Amendment for the Purchase of two Tilt Trailers

Bond Res. No.: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service: Yes No
If Mandated Cite Authority: Click or tap here to enter text.

Is there a Fiscal Impact: Yes No
Anticipated in Current Budget: Yes No

County Budget Accounts:

Revenue Account and Line: Click or tap here to enter text.
Revenue Amount: Click or tap here to enter text.

Appropriation Account and Line: D5112.2080
Appropriation Amount: \$33,234.72

Source of Funding - (Percentages)

Federal: Click or tap here to enter text.
State: 100%
County: Click or tap here to enter text.
Local: Click or tap here to enter text.

Term

Term: (Start and end date) 8/1/21-12/31/21
Length of Contract: 5 Months

Impact on Pending Litigation

Yes No
If yes, explain: Click or tap here to enter text.

Previous requests for Identical or Similar Action:

Resolution/Law Number: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)

The Department of Public Works is requesting the Legislature's approval to amend our 2021 Budget by transferring \$33,234.72 from Bridge & Road Repair D5112.4075 to Specialty Equipment D5112.2080 for the purchase of two (2) Felling FT-16-2-T Trailers for a total amount of \$33,234.72 from Tracey Road Equipment, Inc. using NYS Contract PC69232.

Reimbursed with CHIPS Extreme Winter Recovery money, the purchase allows our divisions to move equipment to jobsites and will replace existing trailers that are beyond their useful life.

2021 BUDGET AMENDMENT

ACCOUNT NO.	APPROPRIATIONS	DECREASE	INCREASE	UNIT COST	DEPARTMENT NAME
D 15112 14073 10000	RESOLUTION DESCRIPTION BRIDGE & ROAD REPAIR	33,234.72			DPW
	TOTAL DECREASE	33,234.72	0.00		
D 15112 12080 10000	RESOLUTION DESCRIPTION SPECIALTY EQUIPMENT		33,234.72		DPW
	TOTAL INCREASE		33,234.72		
	GRAND TOTALS	33,234.72	33,234.72		



DANIEL P. McCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM 1000
ALBANY, NEW YORK 12207-2021
(518) 447-7140 - FAX (518) 447-5588

DAVID M. LATINA
COMMISSIONER OF GENERAL SERVICES

KAREN A. STORM
PURCHASING AGENT

MEMORANDUM

TO: Lisa Ramundo
Commissioner

FROM: Karen Storm
Purchasing Agent

DATE: June 15, 2021

RE: Purchase of Two (2) Felling FT-16-2-T Trailers
From NYS Contract PC69232 Group 40625 Award PGB-22792

I am in receipt of your recommendation to purchase of two (2) Felling FT-16-2-T Trailers from NYS Contract PC69232 Group 40625 Award PGB-22792 in the amount of \$33,234.72.

I have confirmed the New York State Contract information and pricing. Please obtain the necessary contract approval from the proper governing authority, so that we may issue a purchase order.



DANIEL P. MCCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF PUBLIC WORKS
449 NEW SALEM ROAD
VOORHEESVILLE, NEW YORK 12186-4826
(518) 765-2055 - FAX (518) 447-7047
WWW.ALBANYCOUNTY.COM

LISA M. RAMUNDO, PE
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

RECOMMENDATION NOTICE

TO: Karen Storm, Purchasing Agent

FROM: Lisa M. Ramundo, Commissioner

DATE: June 15, 2021

RE: Purchase of Two (2) Felling FT-16-2-T Trailers
From NYS Contract PC69232 Group 40625 Award PGB-22792

I would like to recommend Tracey Road Equipment, Inc. for the purchase of two (2) Felling FT-16-2-T Trailers. Tracey Road Equipment, Inc. was the selected vendor from NYS Contract PC69232 Group 40625 Award PGB-22792. The total purchase amount shall not exceed \$33,234.72.

If you have any questions, please feel free to contact my office.



SALES ORDER

Date 6/14/21
 Purchaser Albany Co.
 Address 449 New Salem Rd.
 City Voorheesville State NY Zip Code 12186
 County Albany Co. Phone 518-655-7906
 Contact Name Scott Duncan Cust No. _____

6803 Manlius Center Rd., East Syracuse NY 13057

Tracey Road Equipment Facility Numbers:

- East Syracuse: 4340816 (315) 437-1471
- Kirkwood: 7079332 (607) 775-5010
- Watertown: 7083886 (315) 788-0200
- Albany: 7076202 (518) 438-1100
- Rochester: 7101647 (585) 334-5120
- Batavia: 7122000 (585) 343-2860
- Queensbury: 7122340 (518) 793-9688

THE PURCHASER OFFERS TO PURCHASE FROM THE DEALER/SELLER FOR THE STATED PRICE THE VEHICLE AND/OR EQUIPMENT AS DESCRIBED BELOW

PO #	TERMS OF SALE: Net 30	FOB Albany	STANDARD WARRANTY:	SALESMAN # 1875
------	--------------------------	---------------	--------------------	--------------------

INVENTORY #	DESCRIPTION	PRICE
	(2) Felling FT-16-2 T Trailers @ 16,617.36 EA.	33,234.72
	25' Tilt Deck Length in 2" White Oak, 35" Loaded Deck Height/102" OD Width	
	Electric, FSA Brakes on all axles, 8K Oil Bath Straight Axles, Spring Suspension, 36" spread,	
	3" Adjustable Lunette Eye/Pintle Hitch, 12K Jack, Side Wind, 7 Pole RV Plug, LED Lights	
	NYS Contract PC69232 Pricing: List Less 12%	
	List Price: \$15,922.00 Less 12%= \$14,011.36	
	Freight In: \$1,706.00	
	P.D.I. and Dealer Prep: \$900.00	
	Total Customer Price Each; \$16,617.36	

THE MILEAGE ON THE ODOMETER IS _____ AND / IS NOT ACCURATE, REFER TO THE FEDERAL MILEAGE STATEMENT FOR DISCLOSURE

IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE, THE DEALER NAMED ABOVE CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER, UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT TIME OF DELIVERY.

Purchaser Accepts Optional EQUIPMENT SERVICE CONTRACT
 PowerTrain \$ NA
 PowerTrain Plus Hydraulics \$ NA
 Full Machine \$ _____
 Terms and Conditions per the attached contract.
 PURCHASER'S INITIALS NA

Purchaser Declines Optional EQUIPMENT SERVICE CONTRACT
 PURCHASER'S INITIALS NA

TRADE-IN ALLOWANCE:		SUBTOTAL	33,234.72
BALANCE OWED TO:		NET TRADE-IN ALLOWANCE	N/A
NET TRADE ALLOWANCE (EQUITY)		(EXEMPT) SALES TAX	Exempt
TRADE: _____ TRADE INV. # _____		FEDERAL EXCISE TAX	Exempt
YEAR _____ MAKE _____ MODEL _____		WASTE MANAGEMENT TIRE TAX	Exempt
ENG. _____ SERIAL # _____		TOTAL PRICE	33,234.72
SERVICE METER READING (if applicable) _____		RECEIPT NO.	
THE MILEAGE ON THE ODOMETER IS _____ AND IS/IS NOT ACCURATE. REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE.		DEPOSIT	N/A
CONDITION OF TRADE _____		BALANCE DUE	33,234.72
PURCHASER'S SIGNATURE _____			

ONLY THE MANUFACTURER OR SUPPLIER AND NOT TRACEY ROAD EQUIPMENT, INC. (DEALER/SELLER) SHALL BE LIABLE FOR PERFORMANCE UNDER ANY AND ALL WARRANTIES MADE BY SUCH MANUFACTURER OR SUPPLIER, UNLESS DEALER/SELLER, ON ITS OWN BEHALF, FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY, OR ENTERS INTO A SERVICE CONTRACT WITH PURCHASER, DEALER/SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE ON ALL GOODS AND SERVICES, AND ALL USED CONSTRUCTION EQUIPMENT SOLD BY DEALER/SELLER, WHICH PURCHASER UNDERSTANDS AND AGREES IS BEING SOLD BY DEALER/SELLER "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

IF THIS ORDER IS FOR A USED VEHICLE THAT BY LAW REQUIRES A FEDERAL TRADE COMMISSION WINDOW FORM, THE INFORMATION YOU SEE ON THE WINDOW FORM IS PART OF THIS ORDER. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.

The front and back of this Order, the attached Written Warranty/Coverage Acknowledgement (the "Acknowledgement"), if signed by Purchaser and Dealer or Seller, and/or any financing and security agreement (a "Financing Agreement") entered into by Purchaser in connection with this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning Financing Agreement and any other agreement specified in this Order shall be referred to herein as the "Order". Purchaser hereby certifies that no credit has been extended to him/her for the purchase of the motor vehicle(s) or construction equipment described in this Order except as is stated in this Order. Purchaser hereby acknowledge that he/she has read the Terms and Conditions that are printed on the back of this Order and agrees that said Terms and Conditions are part of this Order the same as if they were printed on the front hereof above Purchaser's signature. Purchaser or, if purchaser is not an individual, Purchaser's representative, hereby certifies that he/she is of legal age and acknowledges that he/she has received a copy of this Order and all other documents referred to in this Order.

PURCHASER Albany Co.

SALESMAN 1875

BY _____

ACCEPTED BY SALES MANAGER _____



FELLING TRAILERS, INC.
 1525 Main Street South, Sauk Centre, MN 56378
 Phone: 800-245-2809 - www.felling.com



2600-F

ATTENTION: Jennifer Kent
 Ship To:
 Tracey Road Equipment
 6803 Manlius Center Rd.
 East Syracuse, New York 13057

Phone:
 315-437-1471
 FAX:

Customer Info

Bill to:
 Tracey Road Equipment
 6803 Manlius Center Rd.
 East Syracuse, New York 13057

Reference No: 220308JDM

Customer Unit/Stock:
 Phone:
 315-437-1471
 FAX:

PO#
Quote Date 05/10/2021
Order Date
Order Status Quote

Sales Person Jacob Meyer

Appx Completion 40 (weeks)
Other Charge
Product ID FT-16-2 T Deck Over - Tilt
Serial No

Shipping Notes:

Drawing No: OVL Length: 30
Copy No: Appx Wgt +/-:
Part No: 6,200 lbs
MRP No:
Smart No: 52530

Notes: Albany County Soucewell Contract 121918-FTS

Item Type	Options	Description	Add Qty	Unit	Total Qty
Base Trailer		FT-16-2 T		Each	0
Deck Length		Add Tilt Deck Length (Includes Approx. 12" Approach Plate)		Feet	25
Deck Type		White Oak 2" Nom		Std	1
Appx Deck Height		35" Loaded		Inches	1
Width		102" OD		Feet	25
Tie Downs		D-Rings, 1" ** Bent ** Standard-No Stationary Platform		Each	8
Brakes		Electric, FSA (Fwd Self Adj) On All Axles		Std	1
Axles		8K Oil Bath Straight		Std	2
Suspension		Spring, 36" Spread		Std	1
Tires & Wheels		215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Plate Wheel		Each	4
Hitch Length		Center of Coupler to Headboard, Appx		Feet	5
Hitch Type		3" Adjustable Lunette Eye/Pintle, [C] 66,000 lb Plate Mount (3/4" Bolt)		Opt	1
Jack		12K w/ Spring Loaded Drop Leg, Side Wind		Std	1
Plug		7 Pole RV		Std	1
Lights		LED Lights (Peterson), Sealed Wiring Harness (Sealco)		Std	1
Trailer Color		Felling Black # CCA945378 (White Felling Decal)		Std	1
Stripe Color		White		Std	1
Standard		Tool Tray		Std	1
Standard		Locking Tilt Valve		Std	1
Standard		3/8" Safety Chains, Grade 70		Std	1
Standard		Document Holder		Std	1
Standard		2 Steps, 1 on the Standard Hitch and 1 in front of Axles on Roadside		Std	2
Standard		Single Self Actuating Hydraulic Cushion Cylinder		Std	1
GVWR		18,400 lbs		Std	1



Office of General Services
Procurement Services

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Contractor Information Summary

Updated: May 20, 2021

Group 40625 – HEAVY DUTY EQUIPMENT (Statewide)

Award Number: PGB-22792 Contract Period *See Below for Specific Contract Periods*

For a list of available equipment types for each Contractor, please click here:
<https://online.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT PERIOD	CONTRACT SPECIFICS
PC69378	Deere & Company 2000 John Deere Run Cary, NC 27513 Federal ID: 362382580 NYS Vendor ID: 1000009176	Contract Period: 03/16/2021 to 12/30/2023	<u>Contractor and Pricing Information</u> <u>Terms & Conditions</u>
PC68466	Falcon Road Maintenance Equipment, LLC. 2600 W Salzburg Freeland, MI 48623 Federal ID: 472654196 NYS Vendor ID: 1100158088	Contract Period: 12/20/2018 to 10/02/2021	<u>Contractor and Pricing Information</u> <u>Terms & Conditions</u>
PC69232	Felling Trailers, Inc. 1525 Main Street South Sauk Centre, MN 56378 Federal ID: 411329390 NYS Vendor ID: 1100157965	Contract Period: 12/10/2020 to 05/16/2023	<u>Contractor and Pricing Information</u> <u>Terms & Conditions</u>
PC69150	Gradall Industries Inc (Gradall) 406 Mill Avenue S.W. New Philadelphia OH 44663 Federal ID: 742660540 NYS Vendor ID: 1100121209	Contract Period: 6/15/2019 to 5/31/2023	<u>Contractor and Pricing Information</u> <u>Terms & Conditions</u>
PC68449	Gradall Industries, Inc. (Vacall) 406 Mill Avenue S.W. New Philadelphia, OH 44663 Federal ID: 742660540 NYS Vendor ID: 1100121209	Contract Period: 12/20/2018 to 02/20/2022	<u>Contractor and Pricing Information</u> <u>Terms & Conditions</u>

Group 40625– Award 22792, Heavy Equipment

Felling Trailers, Inc.

Contractor and Pricing Information

Revised: December 10, 2020

Contract #	Contractor & Address	Centralized Contract Contact	Federal ID NYS Vendor ID
NYS Contract: PC69232 Sourcewell Contract: 121918-FTS	Felling Trailers, Inc. 1525 Main Street S. Sauk Centre, MN 56378	Name: Patrick Jennissen VP Sales/Marketing Toll Free Phone: (800) 245-2809 Phone: (320) 352-5239 Email: pat.jennissen@felling.com	Federal ID 41-1329390 NYS Vendor ID 1100157965
Business Hours: M-F 9AM –6PM, Central Standard Time			

Contract Pricelist and Discounts

NOTE: Purchase orders shall reference the NYS contract number. Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

Link to Contractor Price List (List Prices): Contact Centralized Contract Contact listed above for price list. Discounts are listed below and in addition to authorized dealers on the ensuing pages.

* **Discount from List Price for Felling products is 12%. All items in this catalog will be available at a 12% discount. Custom items not listed in this catalog will be individually priced on a cases by case basis and will carry the same 12% discount. Discounts for quantity or volume are based on a case by case basis. Contact Contractor for more details.**

Payment/Ordering Information

Does Contractor offer Electronic Access Ordering (EDI)?	No
Does Contractor accept the NYS Procurement Card for orders not to exceed \$50,000	No
Does Contractor offer Prompt Payment Discounts?	No

Group 40625-22792 Felling Trailers, Inc. Contractor & Pricing Information

Page 2

Note: Felling Industries, Inc. is the contractor. Purchase orders should reference the NYS contract number and can be issued directly to the authorized New York State dealers listed below. Invoicing and payment collection will be the responsibility of the authorized dealers listed below. Felling Industries, Inc. will continue to assume full responsibility for all the terms and conditions of the contract. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.



Office of General Services
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Contract Award Notification Update

Subject: Replacement Contract

DATE: February 11, 2021 **AWARD #:** PGB-22792 **GROUP #:** 40625

AWARD DESCRIPTION: Heavy Equipment (Statewide)

CONTRACT PERIOD: See Contractor Information

CONTACT: Jacqueline Burke | 518-486-1821 | jacqueline.burke@ogs.ny.gov

CONTRACT NO.: PC69232 **CONTRACTOR:** Felling Trailers, Inc..

Please be advised that previous NYS Contract with Felling Trailers, Inc (PC67423) was replaced by Felling's current contract, PC69232 on 12/10/2020. As such, the previous contract (PC67423) expired on 12/9/2020.

Further details related to this contract are found on OGS's website at:
<https://online.ogs.state.ny.us/purchase/spg/awards/4062522792CAN.HTM>

All other terms and conditions under this Award remain the same.

Felling Trailers Inc. Authorized NYS Dealers										
Dealer Name	Dealer Address	Dealer City	Zip	Phone	Contact Name/Email	FEIN #	NYS Vendor ID #	Small Business (SB)		
Baschmann Services, Inc.	1101 Maple Rd.	Elma	14059	716-655-1101	Peter Baschmann pbaschmann@baschmann.com	161273002	1000007969	Yes		
Chief Equipment	400 W. Old Country Rd.	Hicksville	11801	516-868-1400	Alfred Delloiacono adelloiacono@chiefequip.com	113287721	1000005915	Yes		
F and M Equipment LTD. dba Edward Ehrbar Inc.	601 Coats Ave.	Holbrook	11741	631-404-6029	Steve Schiavetta Stephen.schiavetta@komatsuna.com	232633757	1000026044	n/a		
Tracey Road Equipment	6803 Manlius Center Rd.	East Syracuse	13057	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	Yes		
Tracey Road Equipment	115 Railroad Ave	Albany	12205	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	Yes		
Tracey Road Equipment	1523 Route 11 North	Kirkwood	13795	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	Yes		
Tracey Road Equipment	300 Middle Rd.	Henrietta	14467	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	Yes		

Available equipment types for each Contractor (5/20/2021)

Equipment	Contractors																					
	PC8300 Alamo Group (TX)	PC8326 Altec Industries	PC8306 Caterpillar	PC8396 Cives Corporation	PC8304 Clark Equip. Co. (Bozart)	PC8377 CNH Industrial America Inc. (Doosan)	Case IH	PC8377 CNH Industrial America Inc. (Doosan)	New Holland Agriculture	PC8393 CNH Industrial America Inc. (Agriculture)	Holland Construction/Case Construction	PC8378 Deere and Company	PC8378 Deere and Company	PC8313 Deere and Company	PC8398 John Deere Shared Services	PC8397 John Deere Shared Services	PC8377 Mohawk, LLC	PC8300 Schwabe Industries	PC8323 Textron, Inc. (Jacozen)	PC8396 The Toro Company	PC8367 Trail King Industries	
Traction Attachments: Hay & Forage																						
Traction Attachments: Landscaping																						
Traction Attachments: Livestock																						
Traction Attachments: Material Handling																						
Traction Attachments: Planting & Seeding																						
Traction Attachments: Snow																						
Traction Attachments: Tillage																						
Traction Attachments: Transports																						
Traction Implements & Attachments																						
Traction Implements: Golf																						
Traction Implements: Hay & Forage																						
Traction Implements: Sprayers																						
Traction Implements: Tillage																						
Traction Loader																						
Traction Loader Backhoe																						
Traction & Mower Turnkey																						
Tractors																						
Tractors, Compact																						
Tractors, Compact Utility																						
Tractors, High Horse Power																						
Tractors, High Horse Power 4WD																						
Tractors, Lawn & Garden																						
Tractors, LG 4WD																						
Tractors, Mid-Range																						
Tractors, Row Crop																						
Tractors, Utility																						
Trailers, Live Bottom, Attachments, Accessories, Supply																						
Trailers, Utility, Semi, Lowboy, Tag, Custom																						
Trucks, Articulated Dump																						
Trucks, Dump																						
Trucks, Vocational																						
Turf Groomers																						
Utility Vehicles																						
Utility Vehicles, Attachments																						
Utility Vehicles, Light Duty Crossover																						
Utility Vehicles, Heavy-Duty Crossover																						
Utility Vehicles, Mid-Duty Crossover																						
Utility Vehicles, Recreational																						
Utility Vehicles, Sprayers																						
Vacuums, Industrial																						
Vacuums, Excavators, Air and Hydro																						
Vacuums & Jetters Combination																						



Product Sheet

Felling Trailers, Inc. 2021

www.felling.com • 1-800-245-2809

1525 Main Street South
Sauk Centre, MN 56378

Feature Name	Standard Features	Standard Qty	Unit Price	UOM
Model	FT-16-2 T	1	\$ 15,922.00	
Deck Length	Add Tilt Deck Length (Includes Approx. 12" Approach Plate)	25	\$ 418.00	Feet
Deck Type	White Oak 2" Nom	1	\$ -	Std
Appx Deck Height	35" Loaded	1	\$ -	Inches
Width	102" OD	.25	\$ -	Feet
Tie Downs	D-Rings, 1" ** Bent ** Standard-No Stationary Platform	8	\$ 42.00	Each
Brakes	Electric, FSA (Fwd Self Adj) On All Axles	1	\$ -	Std
Axles	8K Oil Bath Straight	2	\$ -	Std
Suspension	Spring, 36" Spread	1	\$ -	Std
Tires & Wheels	215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Plate Wheel	4	\$ -	Each
Hitch Length	Center of Coupler to Headboard, Appx	5	\$ 198.00	Feet
Hitch Type	3" Adjustable Lunette Eye/Pintle, [C] 66,000 lb Plate Mount (3/4" Bolt)	1	\$ -	Opt
Jack	12K w/ Spring Loaded Drop Leg, Side Wind	1	\$ -	Std
Lights	LED Lights (Peterson), Sealed Wiring Harness (Sealco)	1	\$ -	Std
Plug	7 Pole RV	1	\$ -	Std
Standard	2 Steps, 1 on the Standard Hitch and 1 in front of Axles on Roadside	2	\$ -	Std
Standard	3/8" Safety Chains, Grade 70	1	\$ -	Std
Standard	Document Holder	1	\$ -	Std
Standard	Tool Tray	1	\$ -	Std
Standard	Locking Tilt Valve	1	\$ -	Std
Standard	Single Self Actuating Hydraulic Cushion Cylinder	1	\$ -	Std
Stripe Color	White	1	\$ -	Std
Trailer Color	Felling Black # CCA945378 (White Felling Decal)	1	\$ -	Std
GVWR	18,400 lbs	1	\$ -	Std
	FT-16-2 T Options	Qty	Price	UOM
Attachment Rack	Attachment Rack (Removable)-54" Deck height, full width of deck (ID of uprights is OD of stationary), angle lip up w/rub & stake front and sides (Black w/std decking unless otherwise optioned)	4	\$ 2,720.00	Feet
Attachment Rack	Additional Length	1	\$ 297.00	Feet
Attachment Rack	Pressure Treated Wood	4	\$ -	Feet
Attachment Rack	White Oak 2" Nom	1	\$ -	Std
Attachment Rack	Blackwood, Rubber Infused Lumber	1	\$ 62.00	Feet
Attachment Rack	1/4" Floor Plate	1	\$ 45.00	Feet
Attachment Rack	Apitong, 1 3/8"	1	\$ 46.00	Feet
Attachment Rack	Rumber Deck - Jr I-beam Crossmembers 9" On Center	1	\$ 135.00	Feet
Attachment Rack	Grat-X (Expanded Metal 3.14#)	1	\$ 57.00	Feet
Attachment Rack	3/16" Floor Plate	1	\$ 39.00	Feet
Attachment Rack	Felling Black # CCA945378 (White Felling Decal)	1	\$ -	Std

Attachment Rack	Galvanized (Black Felling Decal) ** 3 Weeks already added to Lead Time **	1	\$	750.00	Opt
Attachment Rack	Painted Same Color as Trailer	1	\$	350.00	Opt
Attachment Rack	Attachment Rack Bolt-On Shovel / Broom Holder (3 Tubes)	1	\$	345.00	Each
Axles, Acc	EZ-Lube Hubs	1	\$	32.00	Std
Brakes	Hyd Surge 20,000# W/Drum Brakes (Not Free Backing)	1	\$	1,183.00	Opt
Brakes	Electric/Hydraulic (Drum Brake)	1	\$	2,765.00	Each
Brakes	Electric/Hydraulic (Disc Brake)	1	\$	3,048.00	Each
Chg Order	Non-line Item Change Order; What: Date: Who:	1	\$	-	Opt
Deck Length	Deduct Tilt Deck Length (Includes Approx. 12" Approach Plate)	1	\$	-	Feet
Deck Type	1/8" Floor Plate	1	\$	76.00	Feet
Deck Type	Rumber Deck - Crossmembers 9" On Center	1	\$	157.00	Feet
Deck Type	Apitong, 1 3/8"	1	\$	56.00	Feet
Deck Type	1/4" Floor Plate	1	\$	114.00	Feet
Deck Type	Pressure Treated Wood	1	\$	(12.00)	Feet
Deck Type	3/16" Floor Plate	1	\$	85.00	Feet
Deck Type	White Oak 2" Full (Approx. 1" of decking exposed above frame)	1	\$	16.00	Feet
Deck Type	Grat-X (Expanded Metal 3.14#)	1	\$	50.00	Feet
Dlr Set Up	Dealer Set Up and Prep	1	\$	392.00	Opt
DOT Insp	DOT Vehicle Inspection Fee	1	\$	171.00	Opt
GVWR	Requested Rating -	1	\$	-	Opt
Hitch Length	30" Fixed Extention with A-Frame tongue, w/ Anti-Skid Tape on top of extension, Adjustabe Pintle 18" to 30", middle position to be 25" to bottom of pintle	6.5	\$	164.00	Feet
Hitch Length	Center of Coupler to Headboard, Gooseneck, Appx	8	\$	-	Feet
Hitch Type	Gooseneck with King Pin, [K] 39" +/- 3" King Pin Height, Appx 88" Swing Clearance (30,000 GVWR Max)	1	\$	2,568.00	Opt
Hitch Type	2 5/16" Gooseneck [G] with 6' X 8' Top Deck, 39" +/- 3" Ball Height, 88" Swing Clearance, Rub Rails & Stake Pockets Both Sides Standard, (30,000lb GVWR Max)	1	\$	3,349.00	Opt
Hitch Type	2.5" Adjustable Lunette Eye/Pintle, [C] 42,000 lb Plate Mount (5/8" Bolt)	1	\$	-	Std
Hitch Type	2 5/16" Gooseneck, [G] 39" +/- 3" Ball Height, 88" Swing Clearance (30,000 GVWR Max)	1	\$	2,039.00	Opt
Hitch Type	2 5/16" Ball Adjustable, [B] 25,000 lb Plate Mount	1	\$	125.00	Opt
Hitch Type	3" Gooseneck, [G] 39" +/- 2.60" Ball Height, 88" Swing Clearance (40,000 GVWR Max)	1	\$	2,409.00	Opt
Hitch Type	Gooseneck with Double Pivot Inverted Mini Fifthwheel, [K] 39" +/- 3" King Pin Height, Appx 88" Swing Clearance (32,000 GVWR Max)	1	\$	3,980.00	Opt
Hitch Type	2 5/16" Custom Gooseneck, [G], (A) Swing Clearance? (B) Ball Height? (C) Gooseneck Beam Height From Ground? ** Form Must Be Completed ** (30,000 GVWR Max)	1	\$	3,213.00	Opt
Jack	12K Drop Leg, Side Wind	1	\$	-	Opt
Jack	20K Spring Foot, mounted on tongue tube as far back as possible, bolt on, Clock Wise rotation to extend jack	1	\$	216.00	Opt
Jack	25 K Electric, Holland (Magnum Lift, Battery Included)	1	\$	1,535.00	Opt

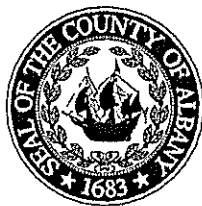
Jack	25K 2-Speed Non-Drop Leg with Sand Shoe	1	\$	323.00	Opt
Jack	20K Spring Foot, mounted on tongue extension as far back as possible, bolt on, Clock Wise rotation to extend jack	1	\$	216.00	Opt
Jack	Dual 25K Binkley	1	\$	1,160.00	Pair
Jack	Dual 12K w/ Spring Loaded Drop Leg	1	\$	322.00	Pair
Jack	25K 2-Speed Drop Leg	1	\$	323.00	Opt
Jack	Dual 12K w/ Spring Loaded Drop Leg with Gooseneck	1	\$	-	Std
Jack	140,000 lb Twin 2 Speed (39,000 lb Lift Capacity)	1	\$	559.00	Pair
Jack	Felling Hyd Jack, 14K Dual Jacks, 28,000 lift capacity, with elec/hyd power source	1	\$	2,296.00	Pair
Jack	Felling Hyd Jack, 25K Single Jack with elec/hyd power source	1	\$	2,168.00	Each
Jack	Felling Hyd Jack, 25K Dual Jacks 50,000 lift capacity, with elec/hyd power source	1	\$	3,316.00	Pair
Jack	Felling Hyd Jack, 14K Single Jack with elec/hyd power source	1	\$	1,658.00	Each
Lights	All wiring connections to be soldered and heat shrunk	1	\$	118.00	Opt
Lights	Junction Box w/breakers	1	\$	230.00	Opt
Lights	Pull Out Wide Load Lights, extends 18" with 2.5" Amber lights (all four corners)	1	\$	792.00	Opt
Lights	Severe Condition Wiring Package - Closed Back Grommets, Metal Conduit to Side & Rear Lights and Enclosed Tail-lights & Tri-Lights	1	\$	849.00	Opt
Lights	Pull Out Wide Load Lights, extends 18" with 2.5" Amber forward, Red rearward lights (all four corners)	1	\$	792.00	Opt
Lights	Trucklite Lights	1	\$	263.00	Opt
Lights	Amber LED Strobe Lights, Switched and Mounted in Tailboard, replaces 2 center tail lights (Battery Powered)	1	\$	613.00	Opt
Lights	Amber LED Strobe Lights, Switched and Mounted in Tailboard, replaces 2 center tail lights	1	\$	501.00	Opt
Lights	Mid-Turn LED Lights	1	\$	198.00	Opt
Lights	Trucklite Harness - Includes Junction Box	1	\$	527.00	Opt
Lights	Additional Clearance Lights Spaced Evenly On Side Of Trailer - LED (Per Pair)	1	\$	171.00	Pair
Main Deck	Formed smooth steel plate (flush w/wood deck) with 1/2" grouser bars welded 9" oc. Steel plate starts at the approach plate, width of tread (ILO wood decking)	12	\$	90.00	Feet
Main Deck	The Last 6' of the Main Deck is 5x3 Self Cleaning Angle Iron	1	\$	810.00	Opt
Main Deck	Combo - Wood with Self Cleaning Angle Iron Outsides & Wood Inlayed Center the last 6 ft	1	\$	750.00	Opt
Option	(4) Flag Holders for Over Width	4	\$	32.00	Opt
Option	Self Contained 11-13 HP Hydraulic System W/Electric Start	1	\$	5,377.00	Opt
Option	Step Grab Handles, 2 point step handles, removable (with step below deck)	1	\$	336.00	Opt
Option	Wireless Remote-Four Hydraulic Function (8 button remote)	1	\$	2,900.00	Each
Option	Self Contained 20-24 HP Hydraulic System W/Electric Start, Mounted on top of Gooseneck	1	\$	7,885.00	Opt
Option	Hub Odometer	1	\$	173.00	Opt
Option	Wireless Remote-Single Hydraulic Function(2 button remote)	1	\$	1,450.00	Each
Option	Outriggers, Swing Out (mounted to trailer)	1	\$	216.00	Pair
Option	Wireless Remote-Two Hydraulic Function (8 button remote)	1	\$	1,965.00	Each
Option	Outrigger Boards, Full 2" Oak (Full 2" x 12" x 1/2 deck length)	1	\$	67.00	Opt

Option	Side Mounted Aluminum Toolbox - Single Door - Brite Tread Plate 48" x 12" x 18"	1	\$	1,132.00	Opt
Option	Wireless Remote-Three Hydraulic Function (8 button remote)	1	\$	2,480.00	Each
Option	Additional Cushion Cylinder	1	\$	1,074.00	Opt
Option	No Parts Direct Decal, Decal #2001139	1	\$	-	Opt
Option	Wheel chock, galvanized steel w/handle, Slide on storage	1	\$	145.00	Each
Option	Expanded Metal (3/4 x #9) in Hitch A-frame	1	\$	330.00	Opt
Option	Outrigger Boards Apitong (Full 2" x 12" x 1/2 deck length)	4	\$	1,020.00	Each
Option	Power Up & Down (self contained elec/hyd unit)	1	\$	1,980.00	Opt
Option	Side Mounted Step, Additional (Flat Bar Style)	1	\$	76.00	Each
Option	Document Holder, Truck Lite Weather Proof	1	\$	13.00	Opt
Option	5.1 Solar Charging System Mounted with Mesh Protection Cover	1	\$	475.00	Opt
Option	4" Steel Lip on Both Sides	1	\$	26.00	Feet
Option	Step Grab Handles, 3 point pool style (with step below deck)	1	\$	363.00	Opt
Option	Cone holder/ stand- 25.5" tall 3/4" capped on top and welded to a base plate that can be bolted to tongue	1	\$	168.00	Each
Option	Wireless Remote Control for Elec/Hyd Pump-Single Function (in addition to standard 15' cord remote)	1	\$	645.00	Opt
Option	Expanded Metal (3/4 x #9) Tool Tray in A-Frame of Gooseneck	1	\$	736.00	Opt
Option	Drawing Approval Required	1	\$	-	Opt
Option	6 Amp DC Charger with 110 VAC Input	1	\$	209.00	Opt
Option	Toolbox, Extended as far forward as possible (with lockable latch) in a-frame area of hitch	1	\$	280.00	Opt
Option	Plain Black Mudflaps (No Logo) ILO Standard	1	\$	-	Opt
Option	Reflective Tape w/o Logo ILO Standard	1	\$	-	Opt
Option	Toolbox (Lockable) Between Gooseneck Uprights	1	\$	465.00	Opt
Option	Side Mounted Aluminum Toolbox - Single Door - Brite Tread Plate 36" x 12" x 18"	1	\$	947.00	Opt
Option	Printed Owner's Manual	1	\$	-	Opt
Plug	4 Flat	1	\$	-	Each
Plug	7 Pole Semi, 4 tail light system, separate brake/turn	1	\$	-	Each
Plug	7 Pole Semi	1	\$	-	Each
Plug	2 Pole Anderson Connectors (2) with 30 ft 1/0 12 Volt Power Lead, includes Tow Vehicle 1/2 of connector	1	\$	397.00	Opt
Plug	7 Pole RV, 4 tail light system	1	\$	165.00	Each
Plug	Female socket mounted on left side of tongue, facing forward and coiled pigtail with male ends	1	\$	155.00	Opt
Plug	12 Pin Nato Plug	1	\$	318.00	Opt
Plug	Female Socket mounted on left side of tongue, facing forward	1	\$	64.00	Each
Plug	6 Pole Round	1	\$	-	Each
Plug	7 Pole Semi, 4 tail light system, combined brake/turn	1	\$	152.00	Opt
Spare Tire	215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Plate Wheel	1	\$	352.00	Each
Spare Tire, Acc	Spare Tire Mount - Mounted on top of the Gooseneck Slope	1	\$	247.00	Each
Spare Tire, Acc	Spare Tire Mount - Mounted, Underbody Style	1	\$	465.00	Each
Spare Tire, Acc	Spare Tire Mount, Mounted on the Curb Side of the Hitch Beam	1	\$	179.00	Each
Spare Tire, Acc	Attachment Rack Spare Tire Mount	1	\$	295.00	Each
Spare Tire, Acc	Attachment Rack Spare Tire Mount	1	\$	295.00	Each
Standard	1/2" Safety Chains, Grade 70 (Upgrade)	1	\$	116.00	Opt
Standard	Toolbox, with Lockable Cover	1	\$	-	Each
Standard	Lockable Toolbox Between Uprights, Standard with Gooseneck	1	\$	-	Std

Standard	Steps, Gooseneck - 2 Roadside (1 behind headboard & 1 in front of axle)	1	\$ -	Each
Stationary Deck	Stationary Deck	1	\$ 521.00	Feet
Stationary Deck Type	1/8" Floor Plate	1	\$ 76.00	Feet
Stationary Deck Type	Apitong, 1 3/8"	1	\$ 56.00	Feet
Stationary Deck Type	White Oak 2" Full (Approx. 1" of decking exposed above frame)	1	\$ 26.00	Feet
Stationary Deck Type	3/16" Floor Plate	1	\$ 85.00	Feet
Stationary Deck Type	White Oak 2" Nom	1	\$ -	Feet
Stationary Deck Type	Grat-X (Expanded Metal 3.14#)	1	\$ 96.00	Feet
Stationary Deck Type	Rumber Deck - Crossmembers 9" On Center	1	\$ 116.00	Feet
Stationary Deck Type	Pressure Treated Wood	1	\$ -	Feet
Stationary Deck Type	1/4" Floor Plate	1	\$ 114.00	Feet
Stripe Color	Black	1	\$ -	Opt
Stripe Color	None	1	\$ -	Opt
Stripe Color	Bold Yellow	1	\$ -	Opt
Stripe Color	Green	1	\$ -	Opt
Stripe Color	Chrome	1	\$ -	Opt
Suspension	Rubber Torsion, Dexter TorFlex Axles for 16K Trailers	1	\$ 796.00	Opt
Tie Downs	D-Rings 1", Recessed in Deck	1	\$ 53.00	Each
Tie Downs	LL-Track Sliding 5.91" Standard Profile Barrel Winch	1	\$ 52.00	Each
Tie Downs	Stake Pockets Cut in Center of Deck	1	\$ 105.00	Each
Tie Downs	LL-Track Sliding 5.25" Low Profile Barrel Winch	1	\$ 52.00	Each
Tie Downs	Rub Rail & Stake Pockets	1	\$ 40.00	Feet
Tie Downs	Weld On Barrel Style Winch for 4" Strap, 6.0"	1	\$ 52.00	Each
Tie Downs	3 Bar Low Profile Winches (weld on) with J-Hook across from Winch	1	\$ 96.00	Each
Tie Downs	3 Bar Low Profile Winches (weld on) with C-Hook across from Winch	1	\$ 96.00	Each
Tie Downs	Stake Pockets	1	\$ 26.00	Each
Tie Downs	C-Track installed on Road side for Sliding 4" Winch w/Flat Bar installed on Curb side	1	\$ 32.00	Feet
Tie Downs	4" x 30' Strap and Flat Hook	1	\$ 53.00	Each
Tie Downs	4" x 30' Strap and Chain & Hook	1	\$ 70.00	Each
Tie Downs	LL-Track Sliding 4.91" Low Profile 3-Bar Winch	1	\$ 52.00	Each
Tie Downs	Swivel D-Rings	1	\$ 96.00	Each
Tie Downs	Weld On Barrel Style Winch for 4" Strap, Low Profile 4.33"	1	\$ 84.00	Each
Tie Downs	Combination Winch / Binder Bar, Includes Pipe Storage	1	\$ 162.00	Each
Tie Downs	Weld On Barrel Style Winch for 4" Strap, 5.5"	1	\$ 73.00	Each
Tie Downs	Rub Rail & Stake Pockets with Double Pipe Spools	1	\$ 46.00	Feet
Tie Downs	LL-Track for sliding winches, Aluminum (with Flat Bar on opposite side)	1	\$ 52.00	Feet
Tie Downs	LL-Track Sliding 3 Bar Tall Winch	1	\$ 52.00	Each
Tie Downs	C-Track Sliding 4" Barrel Winch, Low Profile 4.33"	1	\$ 50.00	Each
Tie Downs	Chain Slots (3/8") every 2 ft (appx) along top of outer beams	1	\$ 43.00	Feet
Tie Downs	C-Track Sliding 4" Barrel Winch, Tall Profile 7.72"	1	\$ 50.00	Each
Tie Downs	Inside Stake Pockets in Lieu of D-Rings	10	\$ -	Each
Tie Downs	Chain Slots (3/8") every 2 ft in Center of Deck	1	\$ 40.00	Feet
Tie Downs	C-Track Sliding 4" Barrel Winch, Standard Profile 6"	1	\$ 50.00	Each
Tie Downs	D-Rings, 1" ** Bent **- With Stationary Platform	12	\$ -	Each
Tie Downs	D-Rings, 1"	1	\$ 42.00	Each
Tie Downs	Stake Pockets Welded Inside of Side Channel	1	\$ 43.00	Each
Tires & Wheels	215/75R 17.5 H, 8 Bolt [17.5 x 6.75] *Black* Plate Wheel	4	\$ 50.00	Each

Tires & Wheels, Acc	Aluminum 17.5", 8 Bolt [17.5 x 6.75] Plate Wheel	4	\$	286.00	Each
Trailer Color	Bold Yellow #CCA945381 (Black Felling Decal)	1	\$	421.00	Opt
Trailer Color	Galvanized (Black Felling Decal) ** 3 Weeks already added to Lead Time **	1	\$	0.95	LBS
Trailer Color	Viper Red #CCA945383 (White Felling Decal)	1	\$	504.00	Opt
Trailer Color	Construction Yellow #CCA945588 (Black Felling Decal)	1	\$	504.00	Opt
Trailer Color	Oklahoma Orange #CCA945379 (Black Felling Decal)	1	\$	421.00	Opt
Trailer Color	Mack Red #CCA945587 (White Felling Decal)	1	\$	650.00	Opt
Trailer Color	Cosmic Blue #CCA945382 (White Felling Decal)	1	\$	421.00	Opt
Trailer Color	Vivid White #CCA945380 (Black Felling Decal) *Seams caulked prior to prime/paint*	1	\$	504.00	Opt
Trailer Color	Omaha Orange #CCA945591 (Black Felling Decal)	1	\$	504.00	Opt
Trailer Color	Traffic Blue #CCA946016 (White Felling Decal)	1	\$	650.00	Opt
Trailer Color	Construction Gray #CCA945592 (White Felling Decal)	1	\$	421.00	Opt
Trailer Color	Dark Blue #CCA945732 (White Felling Decal)	1	\$	650.00	Opt
Trailer Color	Sublime Green *45th Anniversary Color* #CCA953995 (Black Felling Decal)	1	\$	995.00	Opt
Trailer Color	Plum Crazy Purple Metallic *45th Anniversary Color* #CCA953994 (Black Felling Decal)	1	\$	995.00	Opt
Trailer Color	Freightliner White #CCA945586 (Black Felling Decal) *Seams caulked prior to prime/paint*	1	\$	404.00	Opt
Trailer Color	Ruby Red Metallic *45th Anniversary Color* #CCA975561 (Black Felling Decal)	1	\$	1,195.00	Opt
Trailer Color	Michels Red #CCA943445 (White Decal)	1	\$	700.00	Opt
Trailer Color	Charcoal Metallic #CCA945731 (White Felling Decal)	1	\$	650.00	Opt
Trailer Color	Platinum Metallic #CCA945729 (White Felling Decal)	1	\$	504.00	Opt
Trailer Color	Sparkle Black Metallic #CCA945730 (White Felling Decal)	1	\$	650.00	Opt
Trailer Color, Acc	Custom Decals -	1	\$	109.00	Opt
Width	9' Wide OD, 8.5' Tread Width	1	\$	58.00	Feet
Width	10' Wide OD, 9.5' Tread Width	1	\$	86.00	Feet
Winch	8000# Elec Winch Mounted - Includes Cable, Hook, Fairlead and Battery - Wired to Front of Trailer	1	\$	2,442.00	Each
Winch	9K to 20K Winch Mounting Bracket - Tower Style	1	\$	810.00	Each
Winch	Warn Wireless Winch Controller (Not for use with Industrial series Winches)	1	\$	590.00	Each
Winch	20K Hyd, Requires External Hyd Source, Includes Cable and Hook	1	\$	7,743.00	Each
Winch	12K Hyd, Requires External Hyd Source, Includes Fairlead Roller, Tensioner, Cable and Hook	1	\$	5,433.00	Each
Winch	12000# Elec Winch Mounted - Includes Cable, Hook and Fairlead - Powered Off Tow Vehicle, Includes Plugs (No Battery)	1	\$	5,433.00	Each
Winch	Wireless Remote (2 Button) For Warn 12k Electric Winch **Includes 12 Volt Charging Cable**	1	\$	780.00	Opt
Winch	4K to 8K Mounting Bracket	1	\$	645.00	Each
Trailer Color	Plum Crazy Purple Metallic *45th Anniversary Color* #CCA953994 (Black Felling Decal)	1	\$	995.00	Opt
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Winch	9K to 20K Winch Mounting Bracket - Tower Style	1	\$	810.00	Each
Winch	Warn Wireless Winch Controller (Not for use with Industrial series Winches)	1	\$	590.00	Each
Winch	20K Hyd, Requires External Hyd Source, Includes Cable and Hook	1	\$	7,743.00	Each
Winch	30K Hyd, Requires External Hyd Source, Includes Tensioner, Cable and Hook	1	\$	10,197.00	Each
Winch	12K Hyd, Requires External Hyd Source, Includes Fairlead Roller, Tensioner, Cable and Hook	1	\$	5,433.00	Each
Winch	12000# Elec Winch Mounted - Includes Cable, Hook and Fairlead - Powered Off Tow Vehicle, Includes Plugs (No Battery)	1	\$	5,433.00	Each
Winch	Wireless Remote (2 Button) For Warn 12k Electric Winch **Includes 12 Volt Charging Cable**	1	\$	780.00	Opt
Winch	4K to 8K Mounting Bracket	1	\$	645.00	Each



DANIEL P. MCCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT OF PUBLIC WORKS
449 NEW SALEM ROAD
VOORHEESVILLE, NEW YORK 12186-4826
(518) 765-2055 - FAX (518) 447-7047
www.albanycountyny.gov

LISA M. RAMUNDO
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

June 23, 2021

Hon. Andrew Joyce, Chairman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairman Joyce:

The Department of Public Works is requesting the Legislature's approval to enter into a contract with Tracey Road Equipment, Inc., for the purchase of a Western Star 4900SF Tandem Dump Truck using Onondaga County's Contract #8996.

The purchase is part of the department's Vehicle and Truck Replacement in the County's Capital Program. This purchase will allow the department to replace a tandem dump truck in its fleet that has exceeded its useful life. Bond HHT7 (Resolution 470 dated 12/7/20) will be used for an amount not to exceed \$149,551.00.

If there are any questions or further information is needed, please feel free to contact my office.

Sincerely,

Lisa M. Ramundo
Commissioner

cc: Dennis Feeney, Majority Leader
Frank Mauriello, Minority Leader
Rebekah Kennedy, Majority Counsel
Arnis Zilgme, Minority Counsel



County of Albany

Harold L. Joyce
Albany County Office
Building
112 State Street - Albany,
NY 12207

Legislation Text

File #: TMP-2558, Version: 1

REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):

Contract Authorization for the Purchase of a Tandem Dump Truck from Onondaga County Bid

Date:	June 24, 2021
Submitted By:	Lisa M. Ramundo
Department:	Public Works
Title:	Commissioner
Phone:	518-765-2055
Department Rep.	
Attending Meeting:	Lisa M. Ramundo

Purpose of Request:

- Adopting of Local Law
- Amendment of Prior Legislation
- Approval/Adoption of Plan/Procedure
- Bond Approval
- Budget Amendment
- Contract Authorization
- Countywide Services
- Environmental Impact/SEQR
- Home Rule Request
- Property Conveyance
- Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):

- Contractual
- Equipment
- Fringe
- Personnel
- Personnel Non-Individual

Revenue

Increase Account/Line No.: Click or tap here to enter text.
Source of Funds: Click or tap here to enter text.
Title Change: Click or tap here to enter text.

CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:

- Change Order/Contract Amendment
- Purchase (Equipment/Supplies)
- Lease (Equipment/Supplies)
- Requirements
- Professional Services
- Education/Training
- Grant
Choose an item.
Submission Date Deadline Click or tap to enter a date.
- Settlement of a Claim
- Release of Liability
- Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):
Tracey Road Equipment
6803 Manlius Center Rd.
East Syracuse, NY 13057

Additional Parties (Names/addresses):
Click or tap here to enter text.

Amount/Raise Schedule/Fee: \$149,551.00
Scope of Services: Purchase of a Tandem Dump Truck
Bond Res. No.: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service: Yes No
If Mandated Cite Authority: Click or tap here to enter text.
Is there a Fiscal Impact: Yes No
Anticipated in Current Budget: Yes No

County Budget Accounts:

Revenue Account and Line: Click or tap here to enter text.
Revenue Amount: Click or tap here to enter text.

Appropriation Account and Line: HHT75197
Appropriation Amount: \$149,551.00

Source of Funding - (Percentages)

Federal: Click or tap here to enter text.
State: Click or tap here to enter text.
County: 100%
Local: Click or tap here to enter text.

Term

Term: (Start and end date) 8/1/2021-5/31/2022
Length of Contract: 10 Months

Impact on Pending Litigation Yes No
If yes, explain: Click or tap here to enter text.

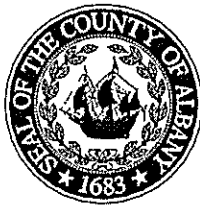
Previous requests for Identical or Similar Action:

Resolution/Law Number: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)

The Department of Public Works is requesting the Legislature's approval to enter into a contract with Tracey Road Equipment, Inc., for the purchase of a Western Star 4900SF Tandem Dump Truck using Onondaga County's Contract #8996.

The purchase is part of the department's Vehicle and Truck Replacement in the County's Capital Program. This purchase will allow the department to replace a tandem dump truck in its fleet that has exceeded its useful life. Bond HHT7 (Resolution 470 dated 12/7/20) will be used for an amount not to exceed \$149,551.00.



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DEPARTMENT OF PUBLIC WORKS
449 NEW SALEM ROAD
VOORHEESVILLE, NEW YORK 12186-4826
(518) 765-2055 - FAX (518) 447-7047
WWW.ALBANYCOUNTY.COM

LISA M. RAMUNDO, PE
COMMISSIONER

SCOTT D. DUNCAN
DEPUTY COMMISSIONER

RECOMMENDATION NOTICE

TO: Karen Storm, Purchasing Agent
FROM: Lisa M. Ramundo, Commissioner
DATE: June 16, 2021
RE: Purchase of a Western Star 4900SF Dump
Onondaga Contract #8996

Public Works would like to recommend the purchase of a Western Star 4900 SF Dump from Tracey Road Equipment, Inc. using Onondaga Contract #8996 for a total amount of \$149,551.00.

If you have any questions, please feel free to contact my office.



COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM 1000
ALBANY, NEW YORK 12207-2021
(518) 447-7140 - FAX (518) 447-5588

DANIEL P. McCOY
COUNTY EXECUTIVE

DAVID M. LATINA
COMMISSIONER OF GENERAL SERVICES

KAREN A. STORM
PURCHASING AGENT

MEMORANDUM

TO: Lisa Ramundo
Commissioner

FROM: Karen Storm
Purchasing Agent

DATE: June 23, 2021

RE: Purchase of One (1) Western Star 4900 SF Dump

I am in receipt of your recommendation to purchase one (1) Western Star 4900 SF Dump from Tracey Road Equipment, Inc., using the Onondaga Contract #8996 for a total amount of \$149,551.00.

I have confirmed the Onondaga County contract information and pricing. Please obtain the necessary contract approval from the proper governing authority, so that we may issue a purchase order.

Prepared for:
Scott Duncan
Albany County Dpw
449 New Salem Rd

Voorheesville, NY 12186
Phone: 518-655-7906

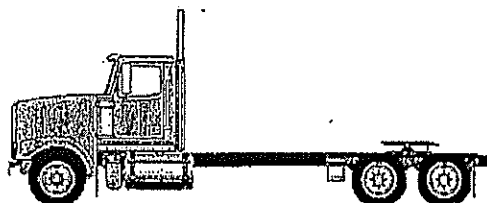
Prepared by:
TRACEY ROAD EQUIPMENT,
INC.
6803 MANLIUS CENTER ROAD
EAST SYRACUSE, NY 13057
Phone:

*A proposal for
Albany County Dpw*

*Prepared by
TRACEY ROAD EQUIPMENT, INC.*

Jun 08, 2021

Western Star 4900SF



Components shown may not reflect all spec'd options and are not to scale



Prepared for:
 Scott Duncan
 Albany County Dpw
 449 New Salem Rd
 Voorheesville, NY 12186
 Phone: 518-655-7906

Prepared by:
 TRACEY ROAD EQUIPMENT,
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S P E C I F I C A T I O N P R O P O S A L

Description		
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Application Version 11.6.302
 Data Version PRL-26W.002
 ALBANY COUNTY TRACTOR



06/08/2021 2:14 PM

Page 2 of 17

Prepared for:
 Scott Duncan
 Albany County Dpw
 449 New Salem Rd

Voorheesville, NY 12186
 Phone: 518-655-7906

Prepared by:
 TRACEY ROAD EQUIPMENT,
 INC.
 6803 MANLIUS CENTER ROAD
 EAST SYRACUSE, NY 13057
 Phone:

Tractor Service

LOWBOY TRAILER
 SINGLE (1) TRAILER

Engine

DETROIT DD16 15.6L 600 HP @ 1800 RPM, 2080
 GOV RPM, 1850 LB-FT @ 1120 RPM

Electronic Parameters

75 MPH ROAD SPEED LIMIT
 CRUISE CONTROL SPEED LIMIT SAME AS
 ROAD SPEED LIMIT
 PTO MODE ENGINE RPM LIMIT - 1800 RPM
 PTO MODE BRAKE OVERRIDE - SERVICE
 BRAKE APPLIED OR PARK BRAKE NOT APPLIED
 PTO MODE CLUTCH OVERRIDE - CLUTCH
 ENABLED
 PTO RPM WITH CRUISE RESUME SWITCH - 800
 RPM
 PTO MODE RPM INCREMENT - 25 RPM
 ONE REMOTE PTO SPEED
 PTO SPEED 1 SETTING - 800 RPM
 PTO MINIMUM RPM - 600

Engine Equipment

2016-2019 ONBOARD DIAGNOSTICS/2010
 EPA/CARB/FINAL GHG17 CONFIGURATION
 2008 CARB EMISSION CERTIFICATION - CLEAN
 IDLE (INCLUDES 6X4 INCH LABEL ON LOWER
 FORWARD CORNER OF DRIVER DOOR)
 STANDARD OIL PAN
 ENGINE MOUNTED OIL CHECK AND FILL
 DUAL POLISHED STAINLESS STEEL 13 INCH
 DONALDSON COWL MOUNTED 1-STAGE AIR
 CLEANERS WITH POLISHED STAINLESS STEEL
 BANDS
 DR 12V 160 AMP 28-SI QUADRAMOUNT PAD
 ALTERNATOR WITH REMOTE BATTERY VOLT
 SENSE
 (3) DTNA GENUINE, FLOODED STARTING, MIN
 3000CCA, 555RC, THREADED STUD BATTERIES
 STACK BATTERY BOX
 SINGLE BATTERY BOX FRAME MOUNTED RH
 SIDE UNDER CAB
 WIRE GROUND RETURN FOR BATTERY CABLES
 WITH ADDITIONAL FRAME GROUND RETURN



Prepared for:
 Scott Duncan
 Albany County Dpw
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NON-POLISHED BATTERY BOX COVER
 POSITIVE LOAD DISCONNECT WITH CAB
 MOUNTED CONTROL SWITCH MOUNTED
 OUTBOARD DRIVER SEAT
 EATON ADVANTAGE 15-1/2 INCH MANUALLY
 ADJUSTED CLUTCH
 TORQUE LIMITING CLUTCH BRAKE
 ZERK FITTING WITH EXTENSION HOSE AT
 CLUTCH RELEASE BEARING
 BW MODEL BA-921 19,0 CFM SINGLE CYLINDER
 AIR COMPRESSOR WITH SAFETY VALVE
 AIR COMPRESSOR DISCHARGE LINE
 ELECTRONIC ENGINE INTEGRAL SHUTDOWN
 PROTECTION SYSTEM
 JACOBS COMPRESSION BRAKE
 RH OUTBOARD UNDER STEP MOUNTED
 HORIZONTAL AFTERTREATMENT SYSTEM
 ASSEMBLY WITH DUAL CAB MOUNTED
 VERTICAL TAILPIPES
 ENGINE AFTERTREATMENT DEVICE,
 AUTOMATIC OVER THE ROAD REGENERATION
 AND DASH MOUNTED REGENERATION
 REQUEST SWITCH
 11 FOOT 06 INCH (138 INCH+0/-5.9 INCH)
 EXHAUST SYSTEM HEIGHT
 STANDARD CURVE BRIGHT UPPER STACK(S)
 AND ELBOW(S)
 DUAL CURVED VERTICAL TAILPIPES B-PILLAR
 MOUNTED
 13 GALLON DIESEL EXHAUST FLUID TANK
 100 PERCENT DIESEL EXHAUST FLUID FILL
 NON-POLISHED ALUMINUM DIAMOND PLATE
 DIESEL EXHAUST FLUID TANK COVER.
 LH HEAVY DUTY STANDARD DIESEL EXHAUST
 FLUID TANK LOCATION
 STANDARD DIESEL EXHAUST FLUID TANK CAP
 OVAL PERFORATED DUAL STAINLESS STEEL
 MUFFLER/TAILPIPE SHIELDS
 BORG WARNER (KYSOR) REAR AIR ON/OFF
 ENGINE FAN CLUTCH
 AUTOMATIC FAN CONTROL WITHOUT DASH
 SWITCH, NON ENGINE MOUNTED
 DDC SUPPLIED ENGINE MOUNTED FUEL
 FILTER/FUEL WATER SEPARATOR WITH
 WATER-IN-FUEL INDICATOR
 FULL FLOW OIL FILTER



Prepared for:
Scott Duncan
Albany County Dpw
449 New Salem Rd

Voorheesville, NY 12186
Phone: 518-655-7906

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TRACEY ROAD EQUIPMENT,
INC.
6803 MANLIUS CENTER ROAD
EAST SYRACUSE, NY 13057
Phone:

1750 SQUARE INCH COPPER/BRASS RADIATOR
MOUNTING FOR FIREWALL MOUNTED SURGE
TANK

ANTIFREEZE TO -34F, OAT (NITRITE AND
SILICATE FREE) EXTENDED LIFE COOLANT
GATES BLUE STRIPE COOLANT HOSES OR
EQUIVALENT

CONSTANT TENSION HOSE CLAMPS FOR
COOLANT HOSES

HDEP FIXED RATIO COOLANT PUMP AND
RADIATOR DRAIN VALVE

PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK
HEATER

CHROME ENGINE HEATER RECEPTACLE
MOUNTED UNDER LH DOOR

MITSUBISHI 12V MOD 3.175-DP60 STARTER
WITH INTEGRATED MAGNETIC SWITCH

CAST IRON FRONT AND REAR ENGINE
SUPPORTS

Transmission

EATON FULLER RTLO-18918B TRANSMISSION

Transmission Equipment

CAST IRON CLUTCH HOUSING

CUSTOMER INSTALLED CHELSEA 489 SERIES
PTO

PTO MOUNTING, BOTTOM OF MAIN
TRANSMISSION

PAINTED SHIFT LEVER, SOLID LINKAGE

AIR TO OIL TRANSMISSION COOLER

SYNTHETIC TRANSMISSION LUBE

Front Axle and Equipment

MFS-16-143A 16,000# FL1 71.5 INCH KPI/3.74
INCH DROP SINGLE FRONT AXLE

MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY
CAM FRONT BRAKES, DOUBLE ANCHOR,
FABRICATED SHOES

2011/2013-FMVSS 121 RSD FRONT BRAKE
LINING

CONMET CAST IRON FRONT BRAKE DRUMS

FRONT BRAKE DUST SHIELDS

FRONT OIL SEALS

VENTED FRONT HUB CAPS WITH WINDOW,
CENTER AND SIDE PLUGS - OIL

Prepared for:
 Scott Duncan
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 449 New Salem Rd

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 Phone: 518-655-7906

Prepared by:
 TRACEY ROAD EQUIPMENT,
 INC.
 6803 MANLIUS CENTER ROAD
 EAST SYRACUSE, NY 13057
 Phone:

STANDARD SPINDLE NUTS FOR ALL AXLES
 MERITOR AUTOMATIC FRONT SLACK
 ADJUSTERS
 TRW TAS-85 POWER STEERING
 POWER STEERING PUMP
 4 QUART POWER STEERING RESERVOIR
 CURRENT AVAILABLE SYNTHETIC 75W-90
 FRONT AXLE LUBE

Front Suspension

16,000# TAPERLEAF FRONT SUSPENSION
 MAINTENANCE FREE RUBBER BUSHINGS -
 FRONT SUSPENSION
 ALUMINUM SPACER BLOCKS FOR FRONT
 SUSPENSIONS
 CAST IRON SHACKLED FRONT AND REAR
 SPRING BRACKETS FOR FRONT SUSPENSION
 FRONT SHOCK ABSORBERS

Rear Axle and Equipment

RT-46-160P 46,000# R-SERIES TANDEM REAR
 AXLE
 4.30 REAR AXLE RATIO
 IRON REAR AXLE CARRIER WITH STANDARD
 AXLE HOUSING
 RPL25 MERITOR MAIN DRIVELINE
 RPL20 MERITOR INTERAXLE DRIVELINE
 DRIVER CONTROLLED TRACTION
 DIFFERENTIAL - BOTH TANDEM REAR AXLES
 (1) INTERAXLE LOCK VALVE, (1) DRIVER
 CONTROLLED DIFFERENTIAL LOCK FORWARD-
 REAR AND REAR-REAR AXLE VALVE
 INDICATOR LIGHT FOR EACH INTERAXLE
 LOCKOUT SWITCH
 INDICATOR LIGHT FOR EACH DIFFERENTIAL
 LOCKOUT SWITCH
 MERITOR 16.5X8.62 Q+ CAST SPIDER CAM
 REAR BRAKES, DOUBLE ANCHOR, FABRICATED
 SHOES
 2011/2013-FMVSS 121 RSD REAR BRAKE
 LININGS
 BRAKE CAMS AND CHAMBERS ON FORWARD
 SIDE OF DRIVE AXLE(S) WITH AUXILIARY
 SUPPORT BRACKETS
 CONMET CAST IRON REAR BRAKE DRUMS
 REAR BRAKE DUST SHIELDS

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REAR OIL SEALS
WABCO TRISTOP D LONGSTROKE 2-DRIVE
AXLE SPRING PARKING CHAMBERS
MERITOR AUTOMATIC REAR SLACK
ADJUSTERS

CURRENT AVAILABLE SYNTHETIC 75W-90
REAR AXLE LUBE
STANDARD REAR AXLE BREATHER(S)

Rear Suspension

AIRLINER 46,000# REAR SUSPENSION WITH
CHAIN CLEARANCE
AIRLINER HIGH POSITION RIDE HEIGHT
WELDED AXLE SEATS SUPPLIED ON REAR
AXLE
55 INCH AXLE SPACING
MANUAL DUMP VALVE FOR AIR SUSPENSION
WITH INDICATOR LIGHT AND GAUGE
SINGLE AIR REAR SUSPENSION LEVELING
VALVE
TRANSVERSE CONTROL RODS
HEAVY DUTY SUSPENSION OPTION -
23,000#,46,000#, 69,000# AIRLINER
SUSPENSIONS
REAR SHOCK ABSORBERS - TWO AXLES
(TANDEM) (AIR RIDE SUSPENSION)

Brake System

WABCO 6S/6M ABS WITH TRACTION CONTROL,
WITH ATC OFF-ROAD SWITCH
REINFORCED NYLON AIR LINES
FIBER BRAID PARKING BRAKE HOSE
STANDARD BRAKE SYSTEM VALVES
COMBINATION ABS/SERVICE BRAKE VALVE
WITH ATC, 5.5 PSI CRACK PRESSURE
WABCO SYSTEM SAVER HP WITH INTEGRAL
AIR GOVERNOR AND HEATER
WABCO OIL COALESCING FILTER FOR AIR
DRYER
AIR DRYER MOUNTED OUTBOARD ON LH RAIL
STEEL AIR BRAKE RESERVOIRS
PULL CABLES ON ALL AIR RESERVOIR(S)

Trailer Connections

16 FOOT DETACHABLE STRAIGHT TRAILER AIR
HOSE



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49.5 INCH STAINLESS STEEL SLIDE BAR WITH
SPRING TYPE AIR HOSE HANGER
DUMMY GLAD HANDS BACK OF CAB - PAIR
PRIMARY CONNECTOR/RECEPTACLE WIRED
FOR SEPARATE STOP/TURN, ABS CENTER PIN
POWERED THROUGH IGNITION
SAE J560 7-WAY PRIMARY TRAILER CABLE
RECEPTACLE FRAME MOUNTED AFT CAB
SUPPLEMENTAL RECEPTACLE WIRING FOR
THIRD AXLE LIFT SWITCH WITH BUZZER
SUPPLEMENTAL J560 7-WAY RECEPTACLE
LOCATED WITH PRIMARY RECEPTACLE
18 FOOT DETACHABLE STRAIGHT PRIMARY
TRAILER ELECTRICAL CABLE WITH SAE J560
CONNECTOR

Wheelbase & Frame

5900MM (232 INCH) WHEELBASE
3/8X3-7/8X11-5/8 INCH DOUBLE CHANNEL
120KSI STEEL FRAME (3/8 INCH OUTER AND 1/4
INCH INNER)
1575MM (62 INCH) REAR FRAME OVERHANG
FRAME OVERHANG RANGE: 61 INCH TO 70
INCH
CALC'D BACK OF CAB TO REAR SUSP C/L (CA) :
142.28 in
CALCULATED EFFECTIVE BACK OF CAB TO
REAR SUSPENSION C/L (CA) : 136.56 in
CALC'D FRAME LENGTH - OVERALL : 314.96
FRAME HEIGHT TOP FRONT UNLADEN : 0.0 in
FRAME HEIGHT TOP FRONT LADEN : 31.23 in
FRAME HEIGHT TOP REAR UNLADEN : 42.41 in
FRAME HEIGHT TOP REAR LADEN : 40.85 in
CALCULATED FRAME SPACE LH SIDE : 2.4 in
CALCULATED FRAME SPACE RH SIDE : 195.08
in
CALC'D SPACE AVAILABLE FOR DECKPLATE :
72.26 in
UNDERSLUNG CROSSMEMBER
FLANGED TAPERED END OF FRAME
FRONT CLOSING CROSSMEMBER
EXTRA HEAVY DUTY STEEL C-CHANNEL
BOLTED CONSTRUCTION BACK OF
TRANSMISSION CROSSMEMBER



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EXTRA HEAVY DUTY STEEL C-CHANNEL
 BOLTED CONSTRUCTION MIDSHIP #1
 CROSSMEMBER
 HEAVY DUTY REAR CROSSMEMBER
 STANDARD WEIGHT REAR SUSPENSION
 FORWARD CROSSMEMBER
 HEAVY DUTY SUSPENSION CROSSMEMBER
 EXTRA HEAVY DUTY STEEL C-CHANNEL
 BOLTED CONSTRUCTION REAR MOUNTED
 SUSPENSION CROSSMEMBER

Chassis Equipment

LH AND RH BACK OF CAB ACCESS, GRAB
 HANDLES WITH SINGLE RUBBER INSERT
 72 INCH (1829MM) OPEN-GRATE TOP OF RAIL
 DECK PLATE
 LH AND RH FRAME MOUNTED STEPS
 18 INCH CHROMED STEEL BUMPER
 NON REMOVABLE CENTERED FRONT TOW PIN
 FOR HIGHWAY OR CONSTRUCTION BUMPER
 BUMPER MOUNTING FOR SINGLE LICENSE
 PLATE
 BETTS B-60S STAINLESS STEEL MUDFLAP
 BRACKETS
 WESTERN STAR LOGO BLACK MUDFLAPS
 FENDER AND FRONT OF HOOD MOUNTED
 FRONT MUDFLAPS
 GRADE 8 THREADED HEX HEADED FRAME
 FASTENERS
 EXTERIOR HARNESSSES WRAPPED IN CONDUIT

Fifth Wheel

HOLLAND FW70R/S 48 INCH SEVERE DUTY ILS
 AIR SLIDE
 FIFTH WHEEL 914MM (36.0 INCHES) AHEAD OF
 SUSPENSION CENTERLINE
 203MM (8.00 INCH) FIFTH WHEEL HEIGHT
 INBOARD ANGLE - FIFTH WHEEL MOUNTING
 DASH MOUNTED CONTROL AND PLUMBING
 FOR FIFTH WHEEL
 LH FIFTH WHEEL RELEASE

Fuel Tanks

120 GALLON/453 LITER ALUMINUM FUEL TANK -
 LH
 25 INCH DIAMETER FUEL TANK(S)

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LH ADDITIONAL STEEL FUEL TANK BRACKET(S)
 WITH SEVERE SERVICE STRAPS

PLAIN ALUMINUM/PAINTED STEEL
 FUEL/HYDRAULIC TANK(S) WITH POLISHED
 STAINLESS STEEL BANDS

FUEL TANK(S) FORWARD

LH FULL LENGTH FUEL TANK STEPS

PLAIN STEP FINISH

CHROME FUEL TANK CAP(S)

EQUIFLO INBOARD FUEL SYSTEM

HIGH TEMPERATURE REINFORCED NYLON
 FUEL LINE

IN TANK FUEL LEVEL SENDER(S)

Tires

MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL
 FRONT TIRES

MICHELIN XDS2 11R22.5 16 PLY RADIAL REAR
 TIRES

Hubs

CONMET PRESET PLUS PREMIUM IRON FRONT
 HUBS

CONMET PRESET PLUS PREMIUM IRON REAR
 HUBS

Wheels

ALCOA ULTRA ONE 89U64X 22.5X9.00 10-HUB
 PILOT 5.99 INSET ALUMINUM FRONT WHEELS

ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-
 HAND HD STEEL DISC REAR WHEELS

FRONT WHEEL MOUNTING NUTS

REAR WHEEL MOUNTING NUTS

NO PUSHER/TAG WHEEL MOUNTING NUTS

NYLON WHEEL GUARDS FRONT AND REAR ALL
 INTERFACES

Cab Exterior

123 INCH BBC STEEL CONVENTIONAL CAB

WESTERN STAR STAINLESS STEEL CAB SKIRT

AIR CAB MOUNTS WITH CHECK VALVE

STAINLESS STEEL SILL PLATES

NONREMOVABLE BUGSCREEN MOUNTED
 BEHIND GRILLE

LARGE PROFILE FRONT FENDER

2-3/4 INCH FENDER EXTENSIONS

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LH AND RH EXTERIOR GRAB HANDLES WITH
 RUBBER INSERTS AND RH INTERIOR GRAB
 HANDLE MOUNTED TO A POST
 STAINLESS STEEL RADIATOR SHELL/HOOD
 BEZEL WITH STYLIZED TILT HOOD HANDLE
 HOOD MOUNTED ALUMINUM GRILLE
 GALVANEAELED STEEL SEVERE SERVICE CAB
 ONE PIECE FIBERGLASS HOOD
 HEAVY DUTY HOOD MOUNTING
 DUAL HADLEY SD-978 26 INCH RECTANGULAR
 AIR HORNS
 SINGLE ELECTRIC HORN
 DUAL HORN SHIELDS
 DOORS AND IGNITION KEYED THE SAME
 DUAL AMBER LED CLASS II STROBE LIGHTS
 WITH STAINLESS STEEL BRACKETS ABOVE
 CAB DOORS
 DUAL RECTANGULAR HALOGEN HEADLIGHTS
 LED CHROME BULLET MARKER LIGHTS
 DAYTIME RUNNING LIGHTS
 LED STOP/TAIL/TURN WITH INCANDESCENT
 BACKUP LIGHTS MOUNTED IN BOXES
 OUTBOARD OF RAILS
 LED SQUARE CHROME FENDER MOUNTED
 FRONT TURN SIGNALS
 (2) FLUSH LED UTILITY LIGHTS MOUNTED BACK
 OF CAB/SLEEPER
 DUAL AERO BRIGHT FINISH HEATED DUAL AXIS
 1-PIECE MOTORIZED MIRRORS WITH LIGHTS,
 LH AND RH REMOTE AND INTEGRAL CONVEX
 MIRRORS
 CAB MOUNTED MIRRORS
 102 INCH EQUIPMENT WIDTH
 DUAL BRIGHT FINISH HEATED CONVEX
 MIRRORS WITH MANUAL ADJUSTMENT AND
 DUAL AXIS FOR 1-PIECE PRIMARY MIRRORS
 RH DOWN VIEW MIRROR
 RH AND LH SURE PLUS 8 INCH BRIGHT FINISH
 FENDER MOUNTED CONVEX MIRRORS WITH
 BRACKETS
 STANDARD SIDE/REAR REFLECTORS
 REAR REFLECTIVE DEVICE
 ELECTRIC DOOR LOCKS, MECHANICAL KEY
 TUMBLER



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DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES
 STAINLESS STEEL EXTERIOR SUN VISOR
 17.5X35 INCH TINTED REAR WINDOW
 TINTED DOOR GLASS
 RH AND LH ELECTRIC POWERED WINDOWS
 2-PIECE TINTED CURVED BONDED WINDSHIELD
 1.5 GALLON WINDSHIELD WASHER RESERVOIR MOUNTED UNDER CAB WITH REMOTE FILL

Cab Interior

SMOKY MOUNTAIN GRAY VINYL PREMIUM INTERIOR
 BLACK HARD TRIM
 PREMIUM LEFT HAND DOOR TRIM WITH CHERRY ACCENT
 PREMIUM RIGHT HAND DOOR TRIM WITH CHERRY ACCENT
 BLACK MATS WITH DOUBLE INSULATION
 ASH CUP AND LIGHTER
 FORWARD ROOF MOUNTED CONSOLE
 PASSENGER SIDE WING DASH MOUNTED GLOVE BOX WITH LOCKING DOOR
 14"X7.75" DOCUMENT POUCH MOUNTED ON BACK WALL BETWEEN SEATS
 LH AND RH DOOR MAP POCKETS
 (2) COAT HOOKS ON BACKWALL OF CAB
 (1) DOUBLE CUP HOLDER WITH CELL PHONE HOLDER LH OR RH DASH
 BLACK SOFT TOUCH WING DASH WITH DRIVER SIDE COSMETIC UNDER DASH COVER
 STANDARD WIRING
 5 LB. FIRE EXTINGUISHER
 HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT TEMPERATURE CONTROL AND COSMETIC COVER
 STANDARD HVAC DUCTING
 STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY
 VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR
 RADIATOR MOUNTED AIR CONDITIONER CONDENSER
 ADDITIONAL CAB SIDEWALL INSULATION

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AUTOMATIC SELF-RESET CIRCUIT BREAKER IN
MAIN DASH POWER DISTRIBUTION BOX AND
CIRCUIT BREAKER/FUSE IN AUXILIARY POWER
DISTRIBUTION BOXES

DOOR ACTIVATED DOME LIGHT, UNDER DASH
LIGHT AND LH AND RH DOOR MOUNTED
COURTESY LIGHTS

LH AND RH ELECTRIC DOOR LOCKS

BRIGHT DOOR HANDLES

(2) 12 VOLT POWER RECEPTACLES PLATE
MOUNTED IN DASH

TRIANGULAR REFLECTORS KIT WITHOUT
FLARES SHIPPED LOOSE IN CAB

PREMIUM HIGH BACK AIR SUSPENSION
DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR,
INTEGRATED CUSHION EXTENSION, FORWARD
AND REAR CUSHION TILT, ADJUSTABLE SHOCK
ABSORBER

PREMIUM HIGH BACK AIR SUSPENSION
PASSENGER SEAT WITH 3 CHAMBER AIR
LUMBAR, INTEGRATED CUSHION
EXTENSION, FORWARD AND REAR CUSHION
TILT, ADJUSTABLE SHOCK ABSORBER

BLACK SUSPENSION COVER FOR DRIVER AND
PASSENGER SEATS

DUAL DRIVER AND PASSENGER SEAT
ARMRESTS

MORDURA CLOTH DRIVER SEAT

MORDURA CLOTH PASSENGER SEAT

3 POINT DRIVER AND PASSENGER SEAT BELT
RETRACTORS

ADJUSTABLE TILT AND TELESCOPING
STEERING COLUMN

2-SPOKE 20 INCH (500MM) BLACK LEATHER
WRAPPED STEERING WHEEL

DRIVER AND PASSENGER INTERIOR SUN
VISORS WITH ILLUMINATED VANITY MIRROR
ON DRIVER SIDE

Instruments & Controls

EXTRA GRIP FOOT CLUTCH PEDAL PAD, NON-
ADJUSTABLE SUSPENDED PEDALS

FIGURED CHERRY WOODGRAIN ULTRA GLOSS
FINISH DRIVER INSTRUMENT PANEL

FIGURED CHERRY WOODGRAIN ULTRA GLOSS
FINISH CENTER INSTRUMENT PANEL

STAR GAUGES WITH BRIGHT BEZELS

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(1) TRACTOR AND (1) TRAILER BRAKE
 APPLICATION AIR GAUGE
 2 INCH PRIMARY AND SECONDARY AIR
 PRESSURE GAUGES
 FILTERMINDER DASH MOUNTED AIR
 RESTRICTION GAUGE
 97 DB BACKUP ALARM
 CRUISE CONTROL SWITCHES IN THE CENTER
 PANEL
 KEY OPERATED IGNITION SWITCH AND
 INTEGRAL START POSITION; 4 POSITION
 OFF/RUN/START/ACCESSORY
 WARNING LAMP/LIGHT BAR DISPLAY, NON-
 DATA LINKED
 HEAVY DUTY ONBOARD DIAGNOSTICS
 INTERFACE CONNECTOR LOCATED BELOW LH
 DASH
 2 INCH ELECTRIC FUEL GAUGE
 FUEL FILTER RESTRICTION INDICATOR
 EMISSIONS LIMITED IDLE ADJUST
 ELECTRICAL ENGINE COOLANT TEMPERATURE
 GAUGE
 ENGINE OIL TEMPERATURE GAUGE
 2 INCH TRANSMISSION OIL TEMPERATURE
 GAUGE
 DASH MOUNTED PTO CONTROL WITH
 INDICATOR LIGHT, GUARD AND PIPING
 ELECTRONIC STABILITY CONTROL
 ELECTRIC ENGINE OIL PRESSURE GAUGE
 STANDARD SMALL FACE PYROMETER
 AM/FM/WB WORLD TUNER RADIO WITH
 BLUETOOTH, USB AND AUXILIARY INPUTS,
 J1939
 ROOF/OVERHEAD CONSOLE MOUNTED RADIO
 (4) RADIO SPEAKERS IN CAB
 AM/FM ANTENNA MOUNTED ON RH FRONT A-
 PILLAR
 COBRA 29 WX ST FACTORY INSTALLED CB
 RADIO WITH WEATHERBAND
 MULTI-BAND AM/FM/WB/CB LH MIRROR
 MOUNTED ANTENNA SYSTEM
 PREP KIT FOR UNDER DASH MOUNTED VHF
 RADIO
 ELECTRONIC MPH SPEEDOMETER WITH
 SECONDARY KPH SCALE, WITH ODOMETER



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ELECTRONIC 3000 RPM TACHOMETER WITH
 HOUR METER
 VT-HU CONNECTIVITY PLATFORM HARDWARE
 2 YEARS DETROIT CONNECT BASE PACKAGE
 (VIRTUAL TECHNICIAN, DETROIT CONNECT
 PORTAL ACCESS) FOR VT-HU CONNECTIVITY
 PLATFORM
 IGNITION SWITCH CONTROLLED ENGINE STOP
 FOUR ON/OFF ROCKER SWITCHES IN THE
 DASH WITH INDICATOR LIGHTS AND WIRE
 ROUTED TO CHASSIS AT BACK OF CAB, LABEL
 OPT
 BW TRACTOR PROTECTION VALVE
 TRAILER HAND CONTROL BRAKE VALVE
 2 INCH VOLTMETER
 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR
 WITH DELAY AND ARCTIC TYPE BLADES
 CAB/TRAILER MARKER LIGHT SWITCH WITH
 SEPARATE HEADLIGHT SWITCH
 TWO VALVE PARKING BRAKE SYSTEM WITH
 WARNING INDICATOR
 VSM NON CANCELING TURN SIGNAL SWITCH
 WITH INTEGRAL HEADLAMP DIMMER WITHOUT
 BRAKE OVERRIDE
 PACIFIC INSIGHT ELECTRONIC FLASHER

Design

PAINT: ONE SOLID COLOR

Color

CAB COLOR A: L6503EY SILVER METALLIC
 ELITE EY
 CAB INTERIOR PAINTED SAME AS CAB COLOR
 BLACK, HIGH SOLIDS POLYURETHANE
 CHASSIS PAINT
 POWDER WHITE (N0006EA) REAR
 WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)

Certification / Compliance

U.S. FMVSS CERTIFICATION, EXCEPT SALES
 CABS AND GLIDER KITS

Secondary Factory Options

CORPORATE PDI CENTER OPTION
 INSTALLATION/MODIFICATION ONLY
 PDI INSTALL: 94" BUMPER LIGHT BAR CLOSED
 BACK WITH 2" ROUND LIGHTS

Application Version 11.6.302
 Data Version PRL-26W.002
 ALBANY COUNTY TRACTOR



06/08/2021 2:14 PM

Page 15 of 17

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DEALER HAS BEEN ADVISED OF AND
 ACCEPTED RESPONSIBILITY FOR
 MODIFICATIONS DUE TO POSSIBLE
 PTO/CHASSIS INTERFERENCE

Raw Performance Data

CALCULATED EFFECTIVE BACK OF CAB TO
 REAR SUSPENSION C/L (CA) : 136.56 in
 CALC'D SPACE AVAILABLE FOR DECKPLATE :
 72.26 in

Extended Warranty

EW4: DD16 VOC \$0 DED 5 YEARS/100,000 MILES/161,000 KM FEX
 APPLIES

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



D&W Diesel, Inc.

Quote 96

Diesel Engine Components · Performance Powertrain Products · Truck & Tank Equipment · Industrial Product

Prepared By:

TIM

D&W DIESEL, INC.
ALBANY BRANCH
LATHAM, NY 12110

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Prepared For:

MATT

TRACEY FREIGHTLINER INC
115 RAILROAD AVENUE EXT
PO BOX 5306
ALBANY, NY 12205-0306

PHONE: 518-438-1100
FAX: 518-438-4430

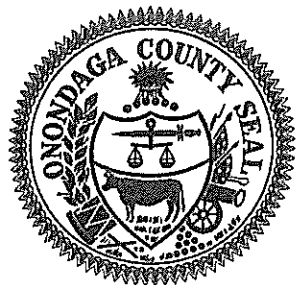
QUOTE DATE	QUOTE NUMBER
06/10/21	Y41550
RFQ	N/A
D&W SALES REP	
ALBANY - HOUSE	

QTY.	PART NUMBER & DESCRIPTION	SALE PRICE	EXTENSION
1	DIMWES2020 2020 WESTERN STAR	0.00	0.00
1	ZZZHYD HYD SYSTEM	3,950.00	3,950.00
2	ZZZFENDERS STAINLESS FENDER SET	1,500.00	3,000.00
	LABOR CHARGES		2,580.00
	* QUOTE TO INSTALL HYD SYSTEM FOR		
	* DUMP AND LOWBOY TRAILERS		
	* PLUS INSTALLATION OF POLY REAR		
	* FENDER SETS		

Quote Ordered by: _____
Purchase Order #: _____
Date: _____

PARTS	6,950.00
OTHER CHARGES	2,580.00
SALES TAX	0.00
QUOTE TOTAL	9,530.00

QUOTE VALID FOR 30 DAYS



**COUNTY OF ONONDAGA
DIVISION OF PURCHASE**

13TH FLOOR

421 MONTGOMERY STREET

SYRACUSE NEW YORK 13202

BLANKET PRICE AGREEMENT

NOTICE OF CONTRACT AWARD

COMMODITY/SERVICE: Trucks (Heavy Duty Class 8) Cab-Chassis Type W/Dump Bodies, Snow Plows & Associated Options/Accessories

CONTRACT PERIOD:

June 24, 2018 through June 23, 2023

BID OPENED:

June 7, 2018.

BID REF. #: 8996

PRICING : Blanket Price Agreement

DATE ISSUED:

7/20/2018

INQUIRIES TO:

Cory Larrabee

E-mail corylarrabee@ongov.net

VENDOR NAME & ADDRESS

PHONE NO. AND CONTACT

TRACEY ROAD
6803 MANLIUS CENTER ROAD
EAST SYRACUSE NY 13057

JAY BARNWELL 315-435-1471
jbarnwell@traceyroad.com

KENWORTH NORTHEAST GROUP
100 COMMERCE DR
BUFFALO NY 14218

DOUG HUGHES
dhughes@kenworthne.com

BEAM MACK
6260 EAST MOLLOY ROAD

GREG ANGWIN
grega@beammack.com

NOTICE OF CONTRACT AWARD

NAVISTAR INC
399 ALBANY SHAKER ROAD
LOUDONVILLE NY 12211

BOB CARSON
rcarson@stadiumtrucks.com

UTICA GENERAL TRUCK CO.
6014 DROTT DRIVE
EAST SYRACUSE NY 13057

MARK DONNEWIRTH
mark@uticageneral.com

- **PRICING PAGES**

3. Western Star /Model:4900SB

Total MSRP 192,740.00

Discount from MSRP: 54.56 %

Price of vehicle 87,581.00

OEM Options 12%

4. Western Star /Model: 4900SF

Total MSRP 189,805.00

Discount from MSRP: 53.57 %

Price of vehicle 88,126.00

OEM Options - Discount from list 12%

RESOLUTION NO. 470

BOND RESOLUTION OF THE COUNTY OF ALBANY, NEW YORK, ADOPTED DECEMBER 7, 2020, AUTHORIZING VARIOUS CAPITAL IMPROVEMENTS FOR THE DEPARTMENT OF PUBLIC WORKS, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$12,721,000, APPROPRIATING SAID AMOUNT THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$12,721,000 OF SERIAL BONDS OF SAID COUNTY TO FINANCE SAID APPROPRIATION

Introduced: 12/7/20

By Audit and Finance Committee and Mr. Miller:

THE COUNTY LEGISLATURE OF THE COUNTY OF ALBANY, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

Section 1. The County of Albany, New York (the "County") is hereby authorized to construct and reconstruct various roads in Albany County, New York, together with any necessary site work and the acquisition and installation of furnishings, equipment, machinery and apparatus for the foregoing purposes, together with the preparation of planning, engineering and feasibility studies and review. The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof (including costs relating to the issuance of the obligations authorized by this resolution), is an amount not to exceed \$4,160,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of an amount not to exceed \$4,160,000 of serial bonds (and bond anticipation notes in anticipation of the issuance of such serial bonds) in such series and amounts as may be necessary to pay the cost thereof, but in no event in excess of \$4,160,000 to pay the cost of the capital projects.

The period of probable usefulness of the class of objects or purposes herein authorized and for which \$4,160,000 of said serial bonds are herein authorized to be issued, within the limitations of Section 11.00(a)(20)(b) or (c) of the New York Local Finance Law (the "Law"), is at least ten (10) years.

Section 2. The County is hereby authorized to construct and reconstruct various bridges in Albany County, New York, together with any necessary site work and the acquisition and installation of furnishings, equipment, machinery and apparatus for the foregoing purposes, together with the preparation of planning, engineering and feasibility studies and review. The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof (including costs relating to the issuance of the obligations authorized by this resolution), is an amount not to exceed \$6,941,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of an amount not to exceed \$6,941,000 of serial bonds (and bond anticipation notes in

anticipation of the issuance of such serial bonds) in such series and amounts as may be necessary to pay the cost thereof, but in no event in excess of \$6,941,000 to pay the cost of the capital projects.

The period of probable usefulness of the class of objects or purposes herein authorized and for which \$6,941,000 of said serial bonds are herein authorized to be issued, within the limitations of Section 11.00(a)(10) of the Law, is twenty (20) years.

Section 3. The County is hereby authorized to acquire heavy duty trucks and various other equipment. The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof (including costs relating to the issuance of the obligations authorized by this resolution), is an amount not to exceed \$1,270,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of an amount not to exceed \$1,270,000 of serial bonds (and bond anticipation notes in anticipation of the issuance of such serial bonds) in such series and amounts as may be necessary to pay the cost thereof, but in no event in excess of \$1,270,000.

The periods of probable usefulness of the class of objects or purposes herein authorized and for which \$1,270,000 of said serial bonds are herein authorized to be issued, within the limitations of Section 11.00(a)(28) of the Law, are described as follows: (a) for equipment having a cost greater than or equal to \$30,000, fifteen (15) years and (b) for equipment having a cost in excess of \$15,000 but less than \$30,000, ten (10) years.

Section 4. The County is hereby authorized to undertake the fuel leak remediation project at the Voorheesville Department of Public Works facility located in Albany County, New York, together with any necessary site work and the acquisition and installation of furnishings, equipment, machinery and apparatus for the foregoing purposes, together with the preparation of planning, engineering and feasibility studies and review. The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof (including costs relating to the issuance of the obligations authorized by this resolution), is an amount not to exceed \$350,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of an amount not to exceed \$350,000 of serial bonds (and bond anticipation notes in anticipation of the issuance of such serial bonds) in such series and amounts as may be necessary to pay the cost thereof, but in no event in excess of \$350,000 to pay the cost of the capital project.

The period of probable usefulness of the class of objects or purposes herein authorized and for which \$350,000 of said serial bonds are herein authorized to be issued, within the limitations of Section 11.00(a)(32) of the Law, is five (5) years.

Section 5. Serial bonds (and bond anticipation notes in anticipation of the issuance of such serial bonds) in the aggregate principal amount not to exceed

\$12,721,000 to finance said appropriations are hereby authorized to be issued pursuant to the provisions of the Law.

Section 6. The following additional matters are hereby determined and stated:

(a) Current funds are not required by the Law to be provided as a down payment prior to the issuance of the serial bonds authorized by this resolution or any bond anticipation notes issued in anticipation thereof in accordance with Section 107.00 of the Law.

(b) The proposed maturity of a portion of the bonds authorized by this resolution will exceed five (5) years.

Section 7. The serial bonds authorized by this resolution and any notes issued in anticipation of the sale of such bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any notes issued in anticipation of said bonds shall be general obligations of the County, payable as to both principal and interest by a general tax upon all the taxable real property within the County without limitation of rate or amount. The faith and credit of the County are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and provision shall be made annually in the budget of the County by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 8. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00 and Section 164.00 of the Law, the powers and duties of the County Legislature pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the County Comptroller, the chief fiscal officer of the County.

Section 9. The County Comptroller is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

Section 10. The County Comptroller is further authorized to enter into a continuing disclosure undertaking with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

Section 11. Pursuant to Article 8 of the Environmental Conservation Law, Chapter 43-B of the Consolidated Laws of New York, as amended (the "SEQR Act") and the regulations adopted pursuant thereto by the Department of Environmental Conservation of the State of New York, being 6 NYCRR Part 617, as amended (the "Regulations" and collectively with the SEQR Act, "SEQRA"), the County must satisfy the requirements contained in SEQRA prior to making a final determination whether to proceed with the above referenced projects.

(a) (1) Except as provided below, based upon an examination of the projects and memoranda from the Albany County Department of Economic Development, Conservation and Planning, the County hereby makes the following determination: The various road projects authorized by this resolution described in Section 1 constitute a "Type II action" pursuant to 6 NYCRR 617.5(c)(5); and therefore that, pursuant to 6 NYCRR 617.6(a)(1)(i), the County has no further responsibilities under SEQRA with respect to those projects.

(2) (A) Notwithstanding the foregoing, the Knox Cave Rd. Highway Rehabilitation Project and CR311 and CR303 Highway Rehabilitation Project described in Section 1 constitute an "Unlisted action" (as said quoted term is defined in the Regulations) and therefore coordinated review and notification of other involved agencies is strictly optional. The County hereby determines not to undertake a coordinated review of the projects, and therefore will not seek lead agency status with respect to the projects;

(B) The projects will result in no major impacts and, therefore, are ones that will not cause significant damage to the environment. Therefore, the County hereby determines that the projects will not have a significant effect on the environment, and the County will not require the preparation of an environmental impact statement with respect to either project; and

(C) As a consequence of the foregoing, the County has decided to prepare a negative declaration with respect to each project.

(3) Notwithstanding the foregoing, the design phase of the New Karner Road Corridor Improvements Project described in Section 1 constitute a "Type II action" pursuant to 6 NYCRR 617.5(c)(24) and (27); and therefore that, pursuant to 6 NYCRR 617.6(a)(1)(i), the County has no further responsibilities under SEQRA with respect to those projects.

(b) (1) Except as provided below, based upon an examination of the projects and memoranda from the Albany County Department of Economic

Development, Conservation and Planning; the County hereby makes the following determination: The projects authorized by this resolution described in Section 2 constitute a "Type II action" pursuant to 6 NYCRR 617.5(c)(2); and therefore, pursuant to 6 NYCRR 617.6(a)(1)(i), the County has no further responsibilities under SEQRA with respect to those projects.

(2) Notwithstanding the foregoing, by separate resolution, the County has complied with the provisions of SEQRA with respect to the Helderberg-Hudson Rail Trail Bridge Project described in Section 2 by issuing a negative declaration determining that the capital project described in this resolution will not have a significant effect on the environment.

(c) Based upon an examination of the project and a memorandum from the Albany County Department of Economic Development, Conservation and Planning, the County hereby makes the following determination: The project authorized by this resolution described in Section 3 constitutes a "Type II action" pursuant to 6 NYCRR 617.5(c)(31); and therefore, pursuant to 6 NYCRR 617.6(a)(1)(i), the County has no further responsibilities under SEQRA with respect to that project.

(d) The project authorized by this resolution described in Section 4 will be conducted pursuant to a corrective action plan under a Stipulation Agreement with the Department of Environmental Conservation of the State of New York; and therefore, the project is exempt from SEQRA.

Section 12. The County may initially use funds from the General Fund or such other funds that may be available to pay the cost of the specific objects or purposes authorized by this resolution, pursuant to Section 165.10 of the Law. The County then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 5 of this resolution. This resolution shall constitute the declaration of the County's "official intent" to reimburse the expenditures authorized by Sections 1, 2, 3, and 4 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

Section 13. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

(a) (1) such obligations are authorized for an object or purpose for which the County is not authorized to expend money, or

(2) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(b) such obligations are authorized in violation of the provisions of the constitution.

Section 14. This bond resolution shall take effect immediately and the Clerk of the County Legislature is hereby authorized and directed to publish the foregoing resolution in full, together with a notice attached in substantially the form as prescribed in Section 81.00 of the Law, in the newspaper(s) designated as the official newspaper(s) of the County for such publication.

On long roll call vote the following members voted in favor: Messrs. Beston, Bruschi, Burgdorf, Ms. Chapman, Messrs. Clay, Cleary, Commisso, Ms. Cunningham, Messrs. Domalewicz, Drake, Efekoro, Ethier, Feeney, Fein, Grimm, A. Joyce, R. Joyce, Kuhn, Langdon, Mss. Lekakis, Lockart, Messrs. Mauriello, Mayo, Mss. McLaughlin, McLean Lane, Messrs. Miller, O'Brien, Perlee, Peter, Ms. Plotsky, Messrs. Reidy, Reinhardt, Ricard, Simpson, Tunny, Ward, Mss. Whalen and Willingham - 38

Those opposed - 0

Resolution was adopted - 12/7/20

RESOLUTION NO. 6

AUTHORIZING AN AGREEMENT WITH TRACEY ROAD EQUIPMENT, INC.
FOR THE PURCHASE OF TWO TANDEM DUMP TRUCKS

Introduced: 2/10/20

By Public Works Committee:

WHEREAS, The Commissioner of the Department of Public Works has requested authorization for the purchase and delivery of two tandem dump trucks in accordance with the Public Works Vehicle and Truck Replacement Program, and

WHEREAS, The Department of Public Works, through the County Purchasing Agent, utilizing an existing Onondaga County procurement process has recommended Tracey Road Equipment, Inc. for the purchase and delivery of two tandem dump trucks and any warranty work, service and parts for the vehicles, and

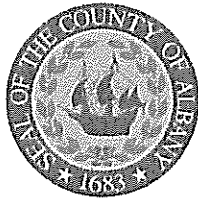
WHEREAS, The Commissioner indicated that the purchase and delivery of two tandem dump trucks and any warranty work, service and parts for the vehicles will cost \$390,252, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with Tracey Road Equipment, Inc., Albany, NY, 12205 in an amount not to exceed \$390,252 regarding the purchase and delivery of two tandem dump trucks and any warranty work, service and parts for the vehicles for a term commencing January 1, 2020 and ending August 31, 2020, and, be it further

RESOLVED, That the County Attorney is authorized to approve said agreement as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote - 2/10/20



DANIEL P. MCCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
OFFICE OF THE EXECUTIVE
112 STATE STREET, ROOM 1200
ALBANY, NEW YORK 12207-2021
(518) 447-7040 - FAX (518) 447-5589
WWW.ALBANYCOUNTY.COM

DANIEL C. LYNCH, ESQ.
DEPUTY COUNTY EXECUTIVE

June 28, 2021

Honorable Andrew Joyce, Chairman
Albany County Legislature
112 State Street, Room 710
Albany, New York 12207

Dear Chairman Joyce:

I respectfully request the Legislature's approval to allow the Village of Voorheesville to partner with artist and educator Theresa McTague to build an 8 foot by 4 foot permanent structure that would allow seasonal artistic murals. It was decided by the Village and the artist that the ideal location for the installment would be on Albany County property within Voorheesville, along the Albany County Helderberg-Hudson Rail Trail near the storage facility, Storage Sense, located at 62 Voorheesville Avenue.

McTague's full proposal, which has also been submitted in full to the Legislature, was already approved by the Village of Voorheesville at the Village Board of Trustees meeting in May 2021. While the structure itself would remain in the same place, the artwork would be continually replaced on an annual basis, and participation from local artists would be encouraged for new installments. Construction is estimated to take between two and three weeks.

Costs for the project will be minimal, with funding expected from the Community and School Foundation, and labor and material costs to be covered by the Village of Voorheesville. No funding is expected from Albany County.

Thank you for your time and consideration. If you should have any questions, please do not hesitate to contact me.

Sincerely,

Daniel P. McCoy
Albany County Executive

cc: Hon. Dennis A. Feeney, Majority Leader
Hon. Frank A. Mauriello, Minority Leader
Rebekah Kennedy, Majority Counsel
Arnis Zilgme, Minority Counsel



County of Albany

Harold L. Joyce
Albany County Office
Building
112 State Street - Albany,
NY 12207

Legislation Text

File #: TMP-2571, **Version:** 1

REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):

Requesting authorization for the construction of a permanent art installation on county property along the Albany County Helderberg-Hudson Rail Trail.

Date: June 28, 2021
Submitted By: Cameron Sagan
Department: County Executive's Office
Title: Policy Analyst
Phone: 518-447-5671
Department Rep.
Attending Meeting: Cameron Sagan

Purpose of Request:

- Adopting of Local Law
- Amendment of Prior Legislation
- Approval/Adoption of Plan/Procedure
- Bond Approval
- Budget Amendment
- Contract Authorization
- Countywide Services
- Environmental Impact/SEQR
- Home Rule Request
- Property Conveyance
- Other: (state if not listed)

Allowing a permanent art structure to be built on county property

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):

- Contractual
- Equipment
- Fringe
- Personnel

- Personnel Non-Individual
- Revenue

Increase Account/Line No.: Click or tap here to enter text.
Source of Funds: Click or tap here to enter text.
Title Change: Click or tap here to enter text.

CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:

- Change Order/Contract Amendment
- Purchase (Equipment/Supplies)
- Lease (Equipment/Supplies)
- Requirements
- Professional Services
- Education/Training
- Grant

Choose an item.

Submission Date Deadline Click or tap to enter a date.

- Settlement of a Claim
- Release of Liability
- Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):

Theresa McTague
41 Severson Hill Rd, Voorheesville, NY 12186

Additional Parties (Names/addresses):

Click or tap here to enter text.

Amount/Raise Schedule/Fee: Click or tap here to enter text.

Scope of Services: Click or tap here to enter text.

Bond Res. No.: Click or tap here to enter text.

Date of Adoption: Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service: Yes No
If Mandated Cite Authority: Click or tap here to enter text.

Is there a Fiscal Impact: Yes No
Anticipated in Current Budget: Yes No

County Budget Accounts:

Revenue Account and Line: Click or tap here to enter text.
Revenue Amount: Click or tap here to enter text.

Appropriation Account and Line: Click or tap here to enter text.
Appropriation Amount: Click or tap here to enter text.

Source of Funding - (Percentages)

Federal: 0%
State: 0%
County: 0%
Local: 100%

Term

Term: (Start and end date) Click or tap here to enter text.
Length of Contract: Click or tap here to enter text.

Impact on Pending Litigation

Yes No
If yes, explain: Click or tap here to enter text.

Previous requests for Identical or Similar Action:

Resolution/Law Number: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)

A proposal was approved by the Village of Voorheesville to work with artist and educator Theresa McTague to build an 8 ft. by 4 ft. structure for seasonal art murals. It was decided by the artist and the Town that the ideal location for the structure would be located on Albany County property along the Albany County Helderberg-Hudson Rail Trail near the storage facility, Storage Sense, at 62 Voorheesville Ave.

Theresa McTague 518.248.7565 theresamctague@gmail.com

www.theresamctague.com

Proposal: Public Art Proposal

Art On the Rail Trail (ART)

Albany County Helderberg-Hudson Rail Trail

September 14, 2020

Project Proposal:

Having grown up in Voorheesville, it is quite gratifying to see my village grow and evolve, just as I have. I propose to create a permanent mural with a platform within the Village of Voorheesville at the beginning of the trail site signaling the transition from Voorheesville to Albany. The platform will be two-sided, with one side being the mural created, and the other side a chalkboard that invites the viewer to write and draw their own creations. I have experience woodworking and building, and a team of friends and experienced local makers who would help me create this 4x8' platform.

Each year when the duration of the installation is complete, the 4x8' mural will be painted by a new artist. The chosen muralist will be selected by a jury of local artists and the final design selected will be approved by the Village of Voorheesville. I think such a mural program would be cherished as a tradition by the community of Voorheesville and the capital region, and would especially advocate an amazing opportunity for young artists to express themselves and be involved in a public art installation.

Artist Statement:

Spaces and buildings are significant in my work as short hand for symbolism and as a narrative tool. We spend a large amount of our lives in buildings. Houses, hospitals, schools, churches and other buildings have a relationship within our community and with the individual. We become attached to our homes, and specific rooms inside our sacred spaces. Upon first glance, cities and towns may seem like a gathering of random buildings, but each space holds a specific significance for one person.

In this proposed mural, I am interested in exploring the relationship we have to spaces, whether it is through living spaces, buildings or spaces that have impacted one self, or spaces we retreat to. Throughout my work, homes, places, and domesticity have played a large role in my story telling process.

Theresa McTague

Proposal: Public Art Proposal
Art On the Rail Trail (ART)
Albany County Helderberg-Hudson Rail Trail

Resume

Education

University at Albany, State University of New York Master of Fine Arts, 2017
Combined Media Studies Program
Purchase College, State University of New York Bachelor of Fine Arts, 2013, cum laude.
School of Art + Design
Sculpture and Painting

Public Art Installations

2018 B-Side Public Art Project, Albany, NY
2016 Volunteer, *Breathing Lights*, Troy, NY
2015 Art Coordinator, mural project, Boy Scouts of America, Hilton, Albany, NY
2013 Installation at the Grand Street Community Arts Center, Albany, NY
2012-13 Mural exhibition (outdoors), Purchase College, Purchase, New York
2011-12 Mural exhibition (indoors), Purchase College, Purchase, New York

Community Related Experience

2018-19 Event docent, Art OMI, Ghent, NY
2019 Zine/Bookmaking Workshop Instructor, C.R.E.A.T.E. Studios, Schenectady, NY
2018 Artist for parade event, Proctor's Theater, Schenectady, NY
2017-20 Artist Assistant for Brent Birnbaum, Amsterdam, NY
2013 Set Designer, Proctor's Theater, Schenectady, NY
2011-18 Artwork exhibited in Admissions Building, Purchase College, Purchase, NY
2011-13 Artist Assistant for Betsabee Romero, Neuberger Museum, Purchase, NY
2012 Volunteer for the Three Kings' Day Parade, El Museo Del Barrio, Harlem, NY
2011 Metal Shop Monitor and Print Shop Monitor, Purchase College, Purchase, NY
2010 Artist Assistant for Elizabeth Phillips, The White Box Gallery, New York, NY

Awards and Grants

2020 Jury-selected Artist-in-Residence, G.E.M., Gilbertsville, NY
2017 MFA Distinguished Student Award, SUNY Albany, Albany, NY
2017 Jury-selected Artist-In-Residence, Constance Saltonstall Foundation, Ithaca, NY
2016 Graduate Student Professional Development Grant, University at Albany, NY

Solo Exhibitions

2013-14 Alumna Exhibition, Lydia Tobler PAC, Voorheesville, NY

Selected Group Exhibitions

2021 *Feet First*, Walter Elwood Museum, Amsterdam, NY
2020 *IYLYLT*, Collar Works, Troy, NY
2019 *Small Works*, Main Street Arts, Clifton Springs, NY

2019 *Place Setting*, The Yards, Rochester, NY
 2017 *Nasty Women of the North*, Collar Works, Troy, NY
 2017 *MFA Thesis Show*, University Art Museum, SUNY Albany, Albany, NY
 2017 *Power*, Group Show, Boor Sculpture Studio, Albany, NY
 2017 *Nasty Women Art Exhibition*, The Knockdown Center, Queens, NY
 2016 *Recycle Show*, Brooklyn Waterfront Artists' Coalition, Brooklyn, NY
 2016 *Bologna Surprise*, The Lunchbox, Milwaukee, WI
 2016 *Fence Show*, Troy Arts Center, Troy, NY
 2016 *Times Union Home Expo*, Albany, NY
 2015 *Telling*, Albany Center Gallery, Albany, NY
 2013 BFA Show, Purchase College, SUNY, Purchase, NY
 2013 *Run So Fast*, Purchase College School of Art +Design, Purchase, NY
 2012 *Ghana ThinkTank*, Outpost Artists Resources, New York, NY
 2012 *Downtown Cabaret*, One Arm Red Gallery, Brooklyn, NY

Visual Art Teaching Experience

2021 Instructor, Book-binding workshop, The Free School, Albany, NY
 2019 Instructor, General Drawing and Color Theory
 Mohawk Valley Community College, Utica, NY
 2019 Instructor, Visual Art, Helderberg Workshop, Voorheesville, NY
 2017-19 Substitute Teacher, Capital Region BOCES Albany, NY
 2016-17 Instructor of Record, Graduate Assistant
 University at Albany, SUNY, Beginning Drawing, Albany, NY
 2015-16 Instructor of Record, Graduate Assistant
 University at Albany, SUNY, 3-Dimensional Design, Albany, NY
 2014 Teaching Assistant for Scott Grodesky
 University at Albany, SUNY, Topics in Painting, Albany, NY
 2013-14 Arts Specialist, Boys and Girls Club, Schenectady, NY
 2013 Teaching Assistant for Rachel Owens
 Purchase College, SUNY, Introduction to Sculpture, Purchase, NY

Theresa McTague

Proposal: Public Art Proposal

Art On the Rail Trail (ART)

Albany County Helderberg-Hudson Rail Trail

References:

Adam Frelin [REDACTED]
[REDACTED]

Troy-based artist

www.adamfrelin.com

Associate Professor of Art

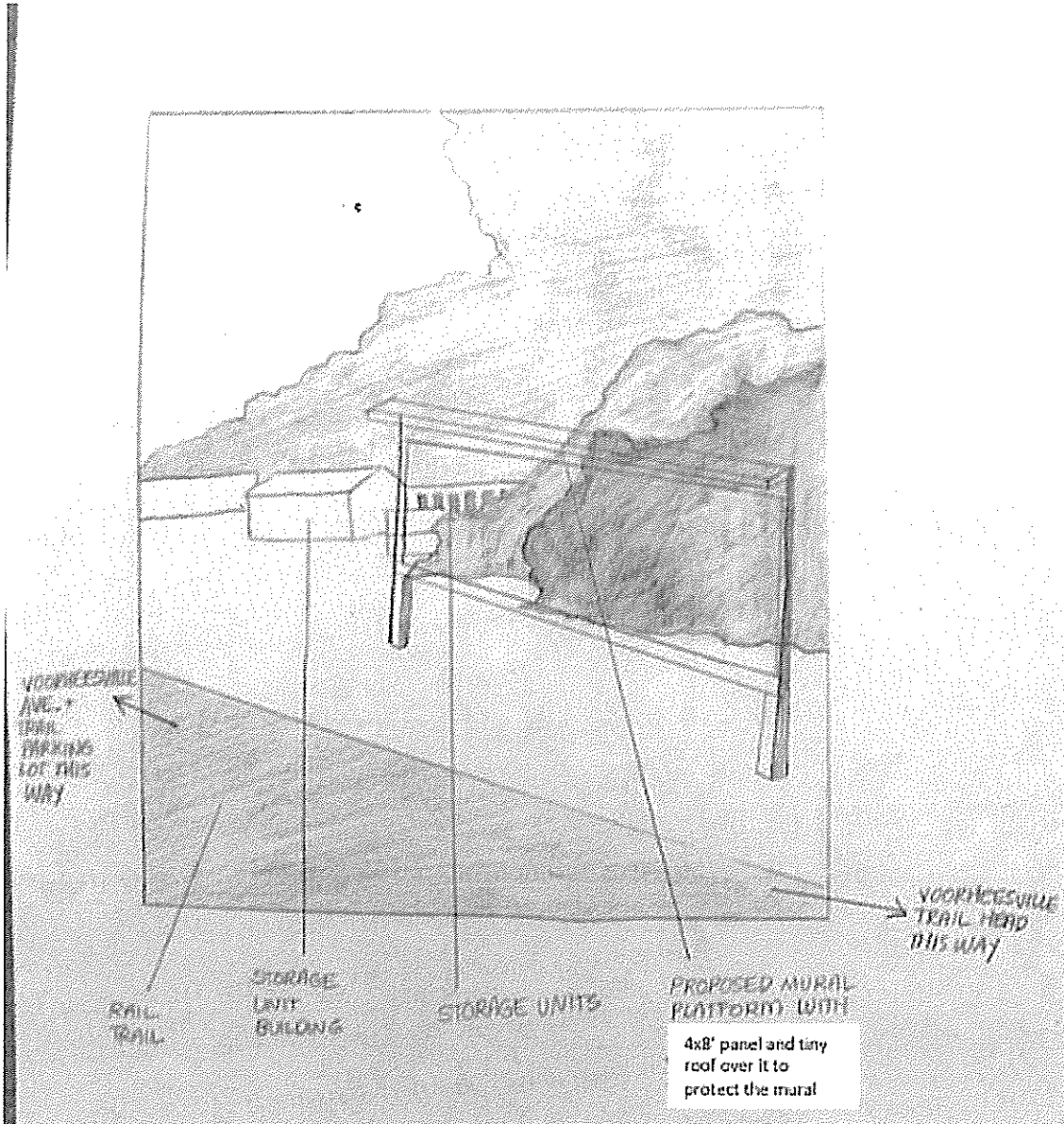
State University of New York at Albany

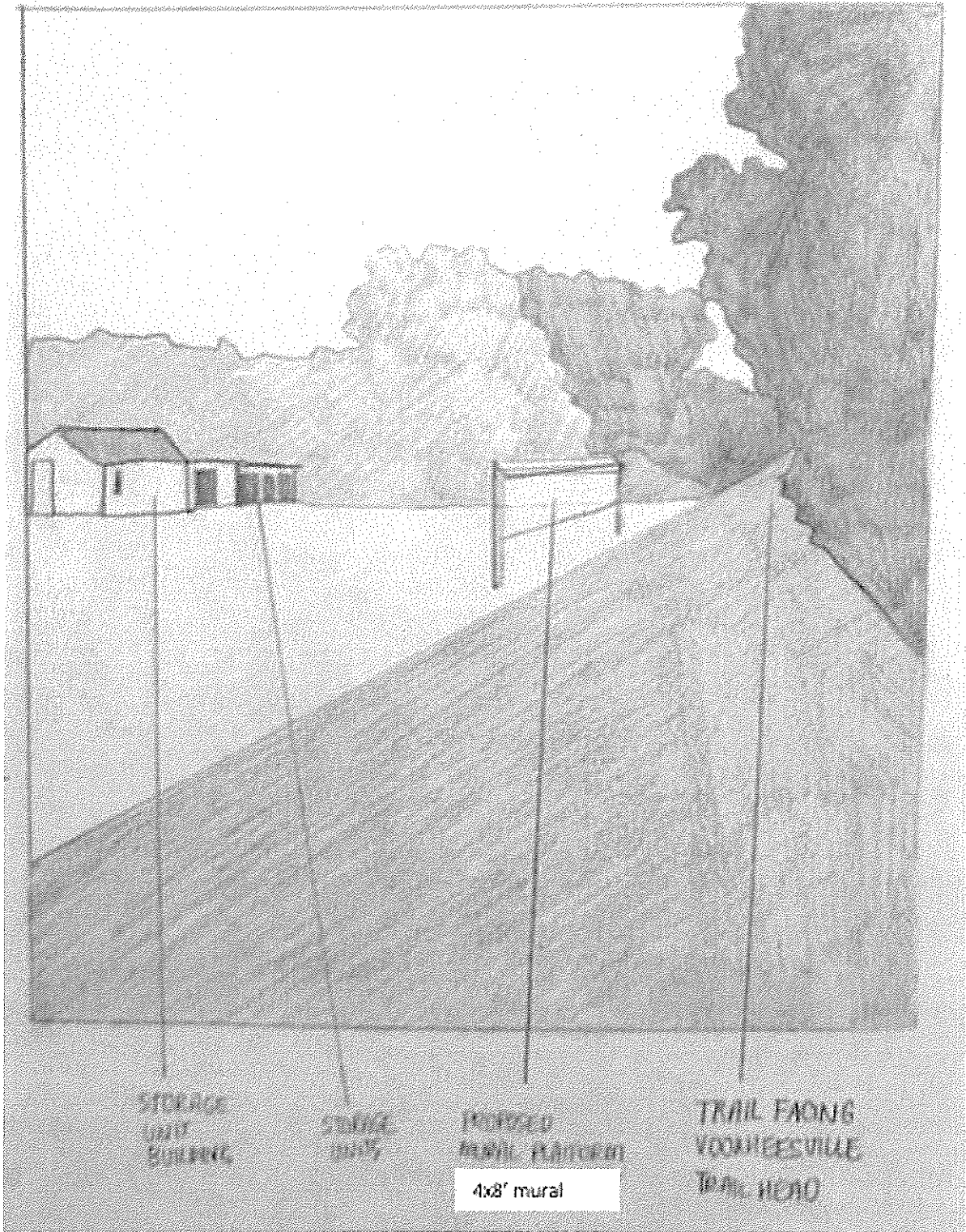
Amy Griffin
[REDACTED]

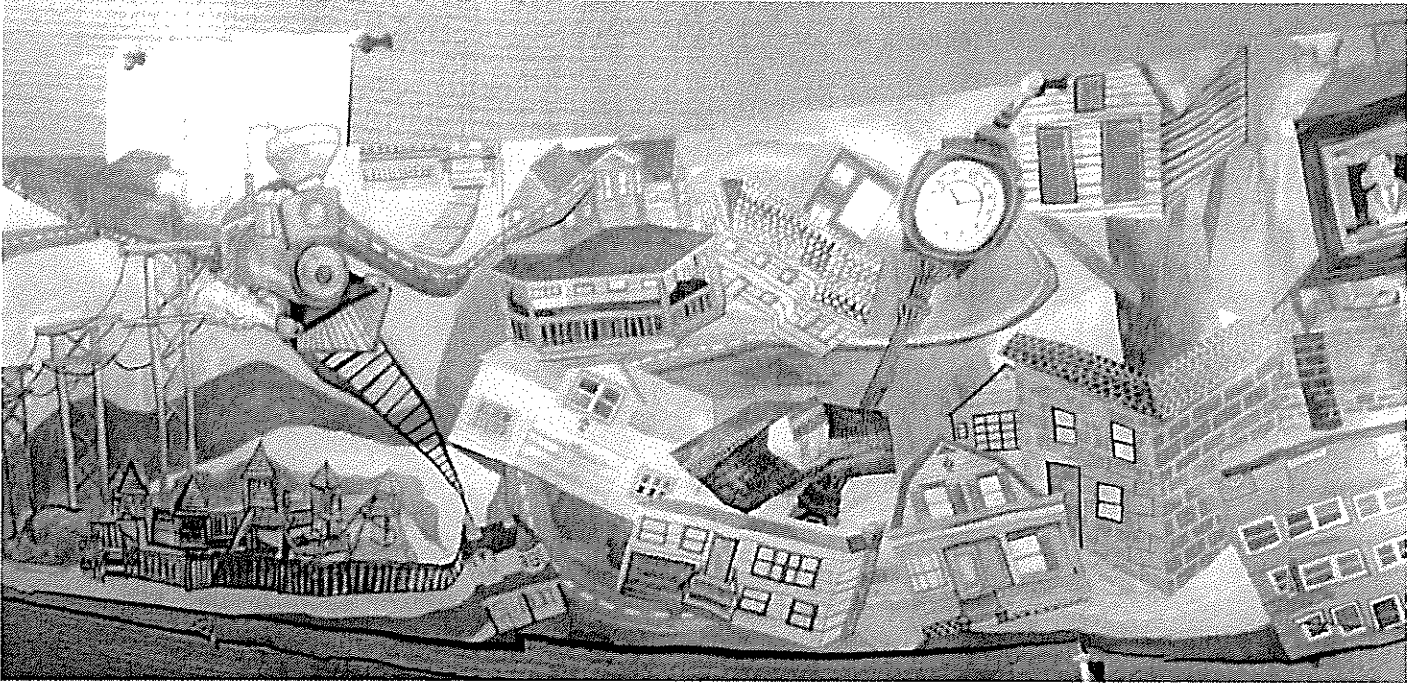
Albany-based arts writer and artist Lecturer of Art and Art History

State University of New York at Albany

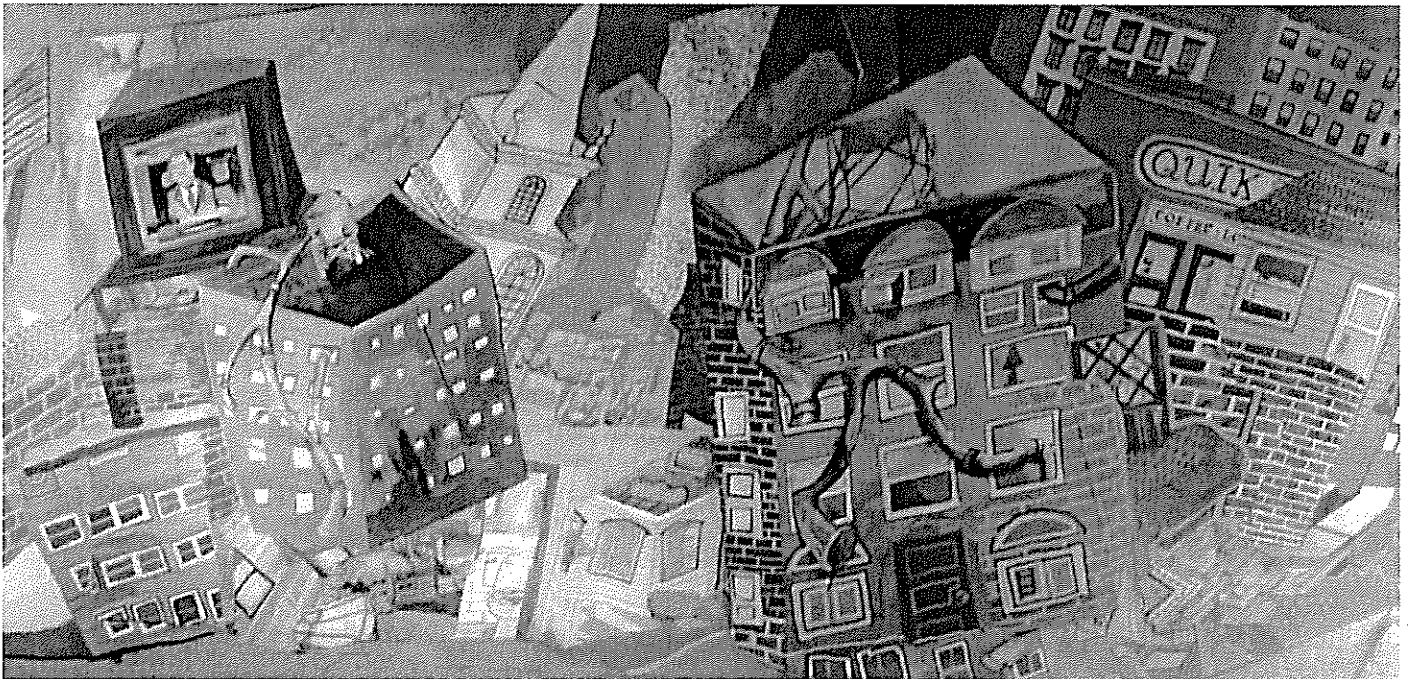
Site Image of Proposed Mural



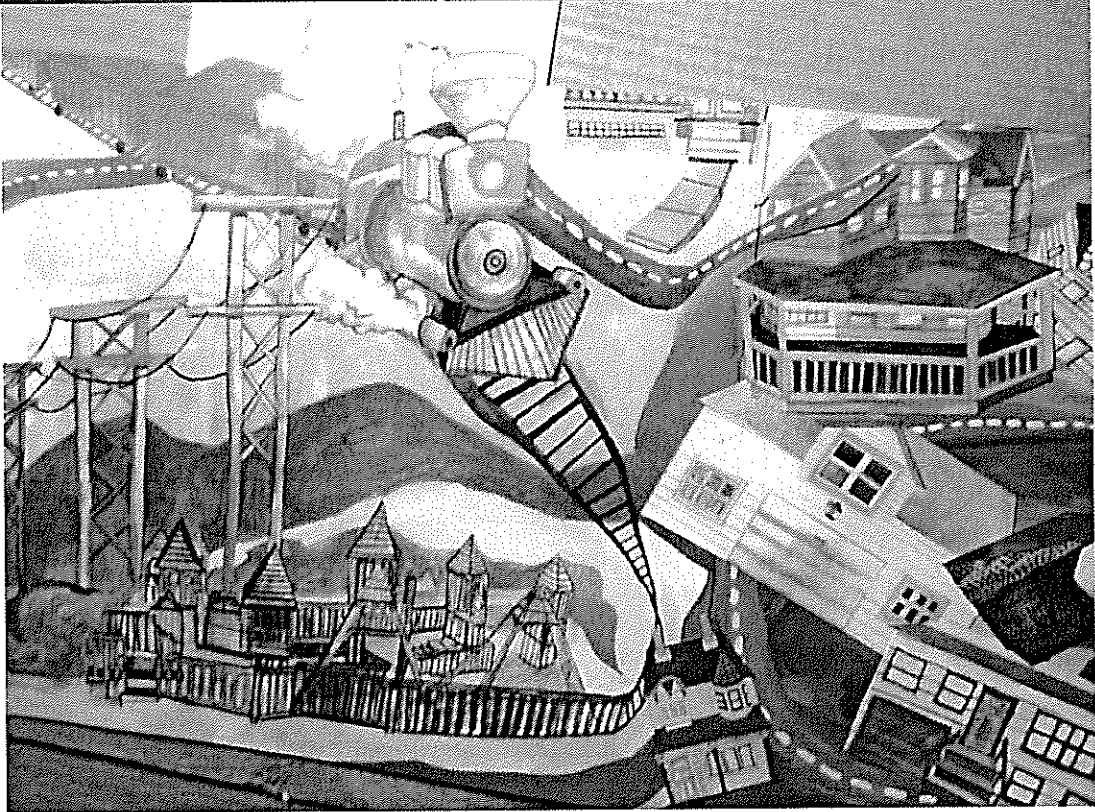
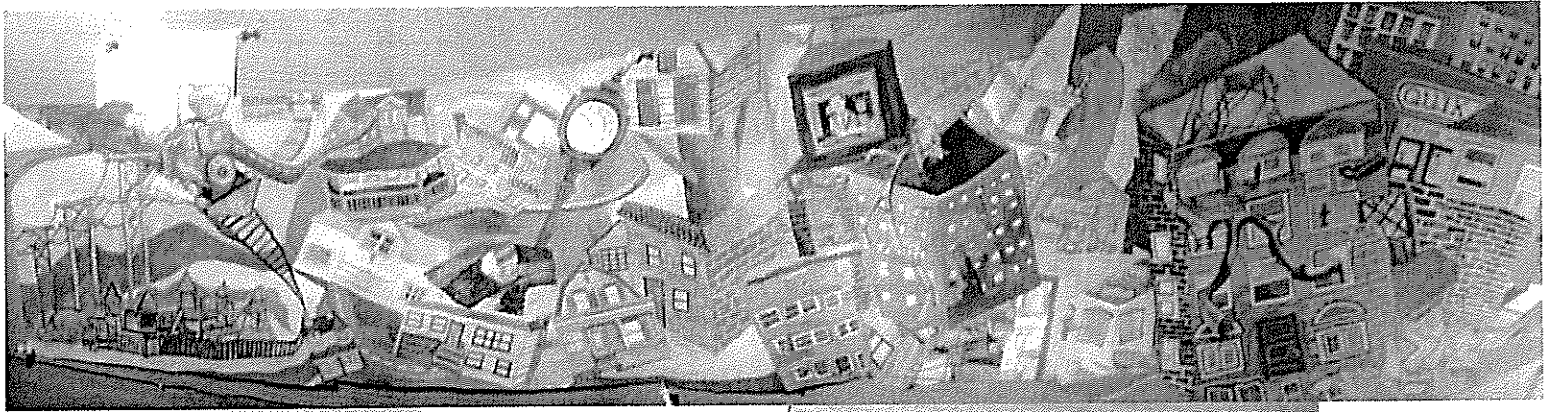




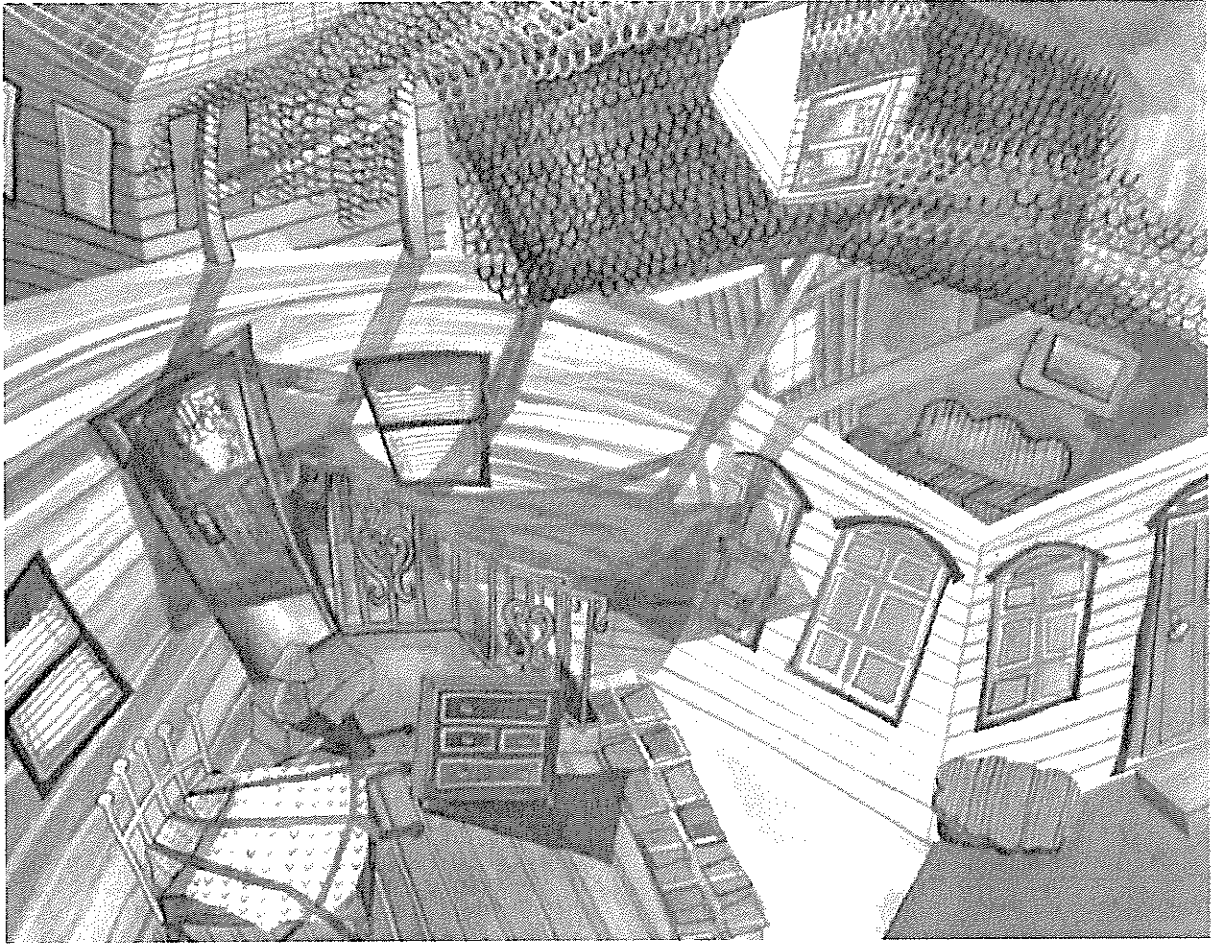
Sketch proposal for 4x8' mural, 48x12" (split into two parts to show details), acrylic, gouache and watercolor paint and glue on paper, 2020



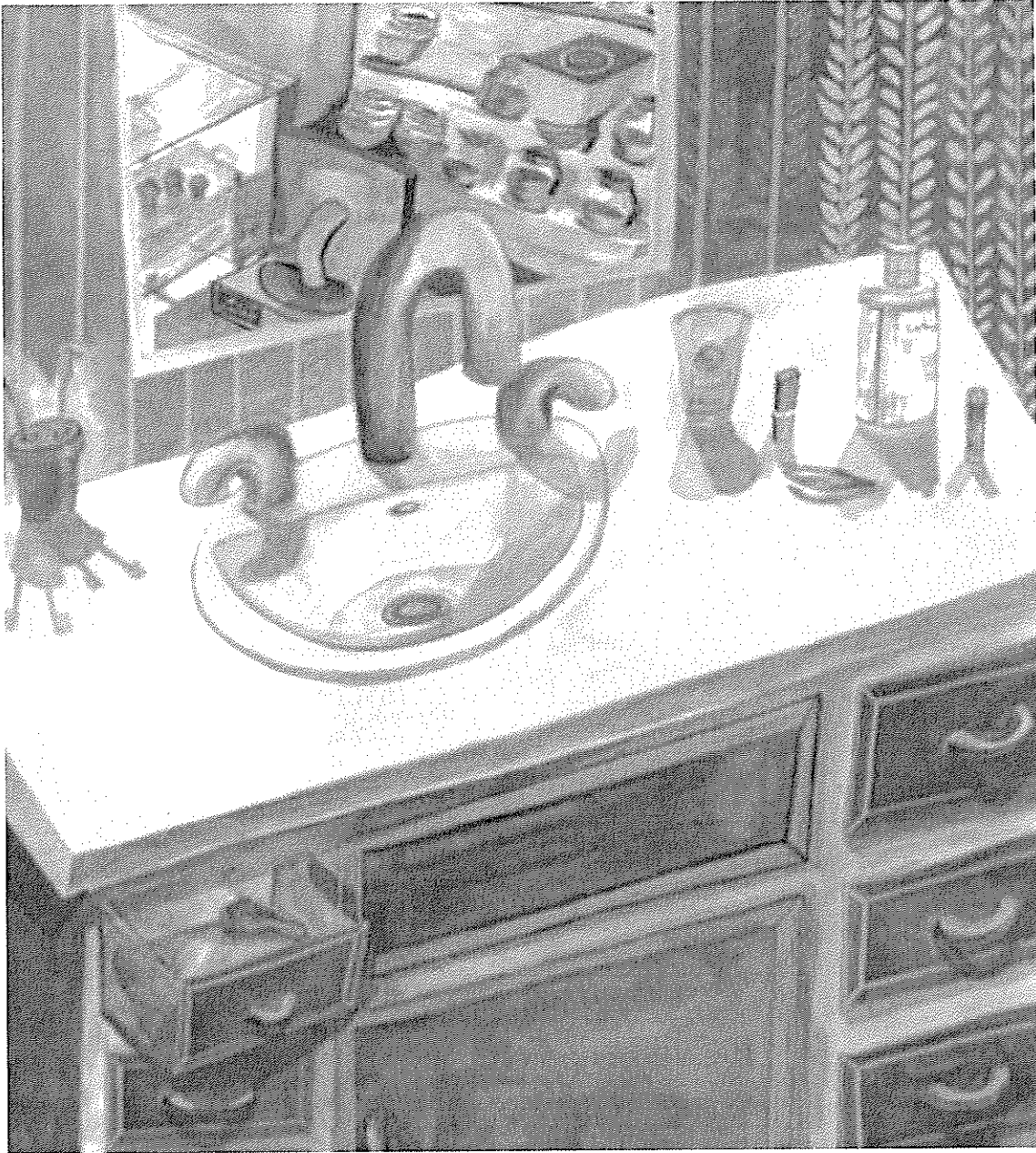
Sketch proposal (above) detail shot



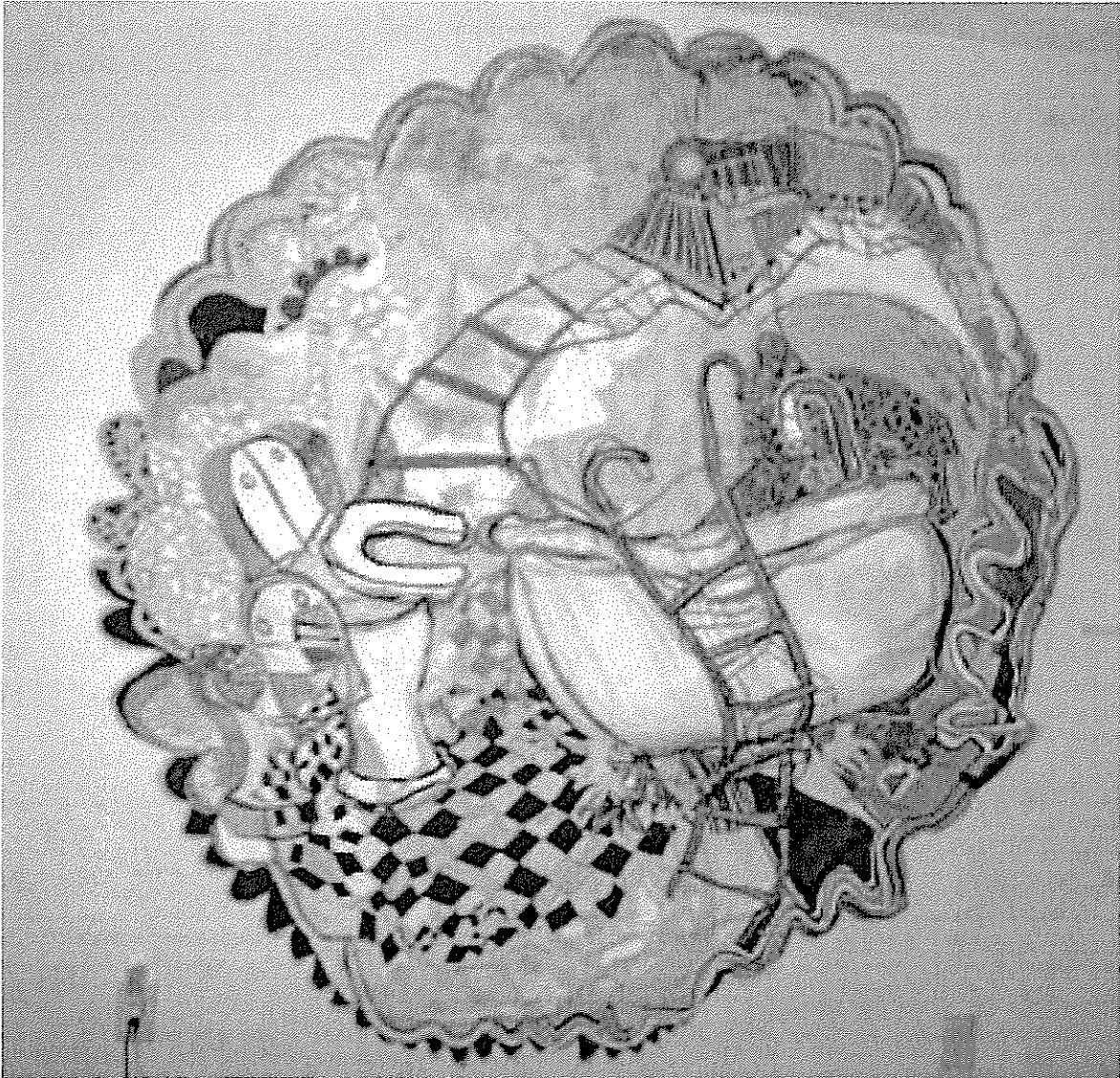
sketch
proposal
detail
shot



Bed House, 9x12", gouache and watercolor on paper, 2017



Birth of love, death of love, 8x9", gouache and watercolor on paper, 2017



Untitled 1, 8 feet in diameter, mixed media, 2015



Life of a Squirrel, 8x10", gouache and watercolor on paper, 2020





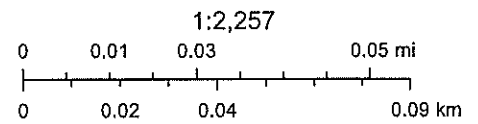
Public art mural at GrandStreet, 15x5', mixed media, 2013

Proposed ACRT Art Installation



6/22/2021, 12:40:07 PM

-  Municipal Boundaries
-  Tax Parcels (2020)



New York State, Maxar, Microsoft