

Albany County Request for Contract Approval

Contract #	2022-744
Contract Type	B) CAB Contract
Contract Action	A) New
Contract Action Type	S) Sole Source (please attach sole source letter)
Department	A3110 - Sheriff
Date Submitted	Tuesday, December 27, 2022
Contact Person	Miller, Doug
Contact Phone	() -518
Vendor Info	FLOCK SAFETY 1170 HOWELL MILL ROAD NW, SUITE 210, ATLANTA, GA 30318
Estimated Amount	\$68,700.00
Estimated Term	1/1/2023 to 12/31/2023
Scope of Services	WE WOULD LIKE TO PURCHASE 24 LICENSE PLATE READERS USING GRANT FUNDS ALREADY SECURED
Budget Line Item	AA3110 - 22750.LET22 - - -
Fiscal Impact	County: 0.00% State: 0.00% Federal: 100.00% Local: 0.00% Other: 0.00%
BID, RFP, RFQ Completed?	N/A

Budget Analyst

Date

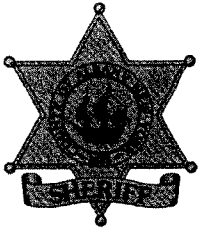
For Contract Board Use:

Date Approved

Daniel P. McCoy
Albany County Executive

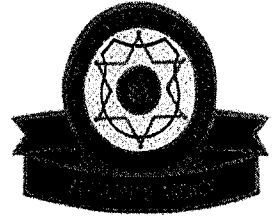
Bruce A. Hidley
Albany County Clerk

Andrew Joyce, Chairman
Albany County Legislature



ALBANY COUNTY SHERIFF'S OFFICE

County Court House Albany, New York 12207 (518) 487-5400
WWW.ALBANYCOUNTYSHERIFF.COM



MICHAEL S. MONTELEONE
EXECUTIVE UNDERSHERIFF

CRAIG D. APPLE, SR.
SHERIFF

WILLIAM M. RICE
UNDERSHERIFF

SHAWN P. NOONAN
CHIEF DEPUTY

LEON A. BORMANN
CHIEF DEPUTY

December 5, 2022

Beverly Riley, Public Safety Grants Representative
NYS Division of Homeland Security and Emergency Services
1220 Washington Avenue
State Office Building Campus, Building 7A – Suite 610
Albany, NY 12242

Grant Program: FY2022 SHSP/SLETPP
Contract # for award C190101
Procurement Amount: \$68,700.00

Re: Albany County Sheriff's Office, purchase of 24 Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users, with implementation for each unit.– Sole Source name – Flock Safety, 170Howell Mill Rd., NW, Suite 210, Atlanta, Ga. 30318

Dear Ms Riley:

I am submitting this letter as a request to enter into a non-competitive procurement of 24 Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users, with implementation for each unit.

Our 2022 SHSP/SLETPP award is for \$120,000.00, with an equipment line for License Plate Readers. We are proposing to utilize \$68,700.00 of these grant funds to pay for the costs of infrastructure free (solar power + LTE) license plate recognition cameras. Utilizing grant funds to pay for this expenditure will save Albany County Taxpayers in 2022 and will assist local government in staying below proposed tax caps.

Reasonableness of costs: I have researched the reasonableness of costs and come up with the following results:

1. Flock Safety:
 - A. Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data).
 - B. Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate



Homeland Security and Emergency Services

KATHY HOCHUL
Governor

JACKIE BRAY
Commissioner

December 16, 2022

Douglas Miller
Grants Manager
Albany County Sheriff's Office
County Court House
Albany, NY 12207

Dear Mr. Miller:

The Albany County Sheriff's Office's request to use \$68,700.00 of FY22 SLETPP grant funds (Contract #C190101) to enter into a non-competitive procurement contract with Flock Safety for upgrades to the Department's License Plate Reader (LPR) system is approved. This approval is based on the information provided in your single source justification letter and attached supporting documentation.

This approval applies to this request only. Any renewals, amendments, extensions, or revisions to this procurement contract will require an updated review and approval from DHSES. Should you need to make any additional non-competitive procurements you must receive prior written approval from the Division of Homeland Security and Emergency Services. Please be aware that you are required to enter into a formal agreement with the vendor for this procurement. Copies of the agreement, signed by all parties, must be maintained on file, and made available upon request to our office for contract compliance review and audit purposes.

If you have any questions, please contact me or your Program Representative, Beverly Riley at (518) 242-5093.

Sincerely,

A handwritten signature in black ink that reads "Jim McCallen".

Jim McCallen
Public Safety Grants Representative 3

- C. Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description.
- D. Only LPR provider with "Visual Search" which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo.
- E. Falcon Flex™: an **infrastructure-free, location-flexible, installable on a tripod** license plate reader camera that is easy to self-install.

THE TOTAL COST IS **\$68,700.00**. (SEE ATTACHED PRICE QUOTE)

2. Elsag by Selex ES Inc. The cost per unit on NYS contract is \$3,487.13 per unit. For 24 units the cost would be **\$83,691.12**. See attached pricing.
3. Jonathan Rivas of Eagle Eye LPR, (901) 828-4621, states they presently do not have a solar power solution for their LPRs.
4. Justin Clarke of A2Z Security Cameras, LLC (817) 953-6699 stated their dual lane systems run approximately **\$5,500.00 each**. Mr. Clarke stated he would send a quote, but never did.
5. The Albany County Sheriff's Office presently utilizes Flock Safety Solar powered LPR's purchased with budgeted funds. This request will expand on the present program. The new equipment must be compatible with existing equipment.

This procurement is not only in the best interest of our agency, but also in the best interest of all the people in Albany County. This venture will save taxpayers hours and hours in costs associated with criminal investigations and enhance the capabilities of Law Enforcement in Albany County.

I believe that following a review of the information above and the attached documentation you will find that this request meets the criteria of a sole source vendor.

Your guidance and assistance in the expeditious processing of this request would be greatly appreciated.

Should you have any questions regarding this matter please do not hesitate to contact me at (518) 487-5022 or at doug.miller@albanycountyny.gov.

Respectfully Submitted,

Douglas C. Miller
Douglas C. Miller
Grants Manager

Att. Sole source letter
Documentation from item #1 above
Documentation from item #2 above

flock safety

Sole Source Letter for Flock Safety™ ALPR Cameras and Solution

Flock Safety is the sole manufacturer and developer of the Flock Safety ALPR Camera. Flock Safety is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety ALPR Camera.

The Flock Safety ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Vehicle Fingerprint Technology™:
 - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
 - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
 - Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
 - Only LPR provider with "Visual Search" which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo
 - Falcon Flex™: an infrastructure-free, location-flexible license plate reader camera that is easy to self install. Falcon Flex ties seamlessly into the Flock ecosystem with a small and lightweight camera with the ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

 2. Integrated Cloud-Software & Hardware Platform:
 - Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
 - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
 - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
 - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
 - Utilizes motion capture to start and stop recording without the need for a reflective plate
-

flock safety

- Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
 - On device machine processing to limit LTE bandwidth consumption
 - Cloud storage of footage
 - Covert industrial design for minimizing visual pollution
3. Transparency & Ethical Product Design:
- One-of-a-kind "Transparency Portal" public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock system
 - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
 - Privacy controls to enable certain vehicles to "opt-out" of being captured
4. Integrated Audio & Gunshot Detection:
- Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)
5. Live Video Integration:
- Ability to apply computer vision to third-party cameras using Wing™ LPR, transforming them to evidence capture devices using the same Vehicle Fingerprint technology offered on the Flock Safety Falcon™ ALPR cameras
 - Wing™ Livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
 - Manage various government intelligence including ALPR, livestream cameras, CAD, automatic vehicle location (AVL) on Flock Safety's Wing™ Suite
 - Access Wing™ Replay to unlock enhanced situational awareness with 7-day footage retention, Hot List Live Video Instant Replay, and downloadable MP4
6. Partnerships:
- Flock Safety is the only LPR provider to officially partner with AXON to be natively and directly integrated into Evidence.com
 - Flock Safety is the only LPR provider to be fully integrated into a dynamic network of Axon's Fleet 3 mobile ALPR cameras for patrol cars and Flock Safety's Falcon cameras
 - Access to additional cameras purchased by our HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost
 - Flock Safety can provide the ability to request access to LPR data from Troy, Poughkeepsie, Middletown, New York, Goshen, Cheektowaga, Rensselaer, Cohoes, Otisville, Lancaster, and Buffalo.

flock safety

7. Warranty & Service:

- Lifetime maintenance and support included in subscription price
- Flock Safety is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
- Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,



Garrett Langley CEO, Flock Safety

flock safety

Created Date: 12/01/2022

Expiration Date: 12/29/2022

Quote Number: Q-10272

Prepared By: Gwendalyn Fitton

Phone: 7167964006

Email: gwen.fitton@flocksafety.com

Address Information

Bill To:

16 Eagle St
Albany, New York 12207

Ship To:

16 Eagle St
Albany, New York 12207

Billing Company Name: NY - Albany County SO

Billing Contact Name:

Billing Email Address:

Billing Phone:

Billing Fax:

Terms and Conditions

Contract Start Date: 02/24/2023

Subscription Term: 12 Months

Billing Frequency: 100% Upfront

flock safety

Professional Services and One-Time Purchases

Services and One Time Fees	Service Description	Sales Price	Quantity	Total Price
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.	\$350.00	22.00	\$7,700.00

Hardware and Software Products

Annual recurring amounts over subscription term

Products	Product Description	Product Sales Price	Product Quantity	Annual Product Price
Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.	\$2,500.00	22	\$55,000.00
Falcon Flex	Law enforcement grade tactical deployment (portable + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.	\$3,000.00	2	\$6,000.00

Subtotal Year 1:	\$68,700.00
Annual Recurring Subtotal:	\$61,000.00
Subscription Term:	12 Months
Estimated Tax:	\$0.00
Contract Total:	\$68,700.00

flock safety

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice – this document is a non-binding proposal for providing informational purposes only. Pricing is subject to change. This proposal shall be valid until the documented expiration date.

Albany County Request for Contract Approval

Contract #	2022-726
Contract Type	B) CAB Contract
Contract Action	A) New
Contract Action Type	
Department	A3150 - Correctional Facility
Date Submitted	Thursday, December 15, 2022
Contact Person	Simmons, Tina
Contact Phone	() -
Vendor Info	Eckert Mechanical, LLC 1062 Central Avenue, Albany , New York 12205
Estimated Amount	\$72,316.00
Estimated Term	1/1/2023 to 12/31/2024
Scope of Services	Replacement of Steam/Hot Water Heat Exchanger Bundle at the Albany County Correctional Facility
Budget Line Item	AA3150 - 44071 - - -
Fiscal Impact	County: 100.00% State: 0.00% Federal: 0.00% Local: 0.00% Other: 0.00%
BID, RFP, RFQ Completed?	Yes - BID

Budget Analyst

Date

For Contract Board Use:

Date Approved

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Andrew Joyce, Chairman
Albany County Legislature



MICHAEL S. MONTELEONE
EXECUTIVE UNDERSHERIFF

ALBANY COUNTY SHERIFF'S OFFICE

Albany County Correctional Facility
840 Albany Shaker Road, Albany, New York 12211
(518) 869-2600 FAX (518) 869-3923

CRAIG D. APPLE, SR.
SHERIFF



MICHAEL J. LYONS
SUPERINTENDENT

Date: December 15, 2022

To: Pamela O'Neill, Purchasing Agent

From: Michael J. Lyons, Superintendent

Subject: RFQ #2022-146 Replacement of Steam/Hot Water Heat Exchanger

Facility staff has solicited and reviewed the bid tabulation for the above referenced services and have no objection with the selection of Eckert Mechanical the lowest vendor to submit a bid.

**Steam/Hot Water Heat Exchanger
Bundle**

Vendors	BPI	Stans Capital Combustion	Eckert Mechanical
Lump Sum Base Bid	\$ 71,000.00	\$ 77,870.00	\$ 68,873.00
5% Contingency Allowance	\$ 3,550.00	\$ 3,894.00	\$ 3,443.00
TOTAL BID (Base Bid + Contingency Allowance)	\$ 74,550.00	\$ 81,764.00	72,316.00



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
PAMELA O NEILL
PURCHASING AGENT

MEMORANDUM

TO: Michael J. Lyons Albany County Correctional Facility Superintendent

FROM: Alaina Nuvola Purchasing Department

DATE: December 8, 2022

RE: Request for Bids #2022-146
Replacement of Steam/Hot Water Heat Exchanger Bundle

Enclosed please find the tabulation of bids received for your RFB #2022-146, Replacement of Steam/Hot Water Heat Exchanger Bundle. Please review and return your recommendation for award to the Purchasing Agent.

Official award notification will occur only when your department and purchasing agree on the vendor selection. This selection process should include the department head or, at minimum, the department head should be aware of the vendor selection.

Please do not forward to approving bodies or notify vendors until the above has been completed.

Please contact me if you require any additional information, or if I can be of further assistance.

enc.

ECKERT MECHANICAL

COUNTY OF ALBANY

BID FORM

BID IDENTIFICATION:

Title: **Replacement of Steam/Hot Water Heat Exchanger Bundle**
Bid Number: **2022-142**

THIS BID IS SUBMITTED TO:

Pamela O Neill, Purchasing Agent
Albany County Department of General Services
Purchasing Division
112 State Street, Room 1000
Albany, NY 12207

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into a Contract with the owner in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the Disposition of Bid Security. This Bid may remain open for ninety (90) days after the day of Bid opening. BIDDER will sign the Contract and submit the Contract Security and other documents required by the Contract Documents within fifteen days after the date of OWNER'S Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in this Contract, that:

(a) BIDDER has examined copies of all the Contract Documents and of the following addenda: (If none, so state)

Date	Number
12/08/2022	None

(receipt of all of which is hereby acknowledged) and also copies of the Notice to Bidders and the Instructions to Bidders;

(b) BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as BIDDER deems necessary;

COUNTY OF ALBANY

BID FORM

BID IDENTIFICATION:

Title: Replacement of Steam/Hot Water Heat Exchanger Bundle
Bid Number: 2022-142

Conditions:

1. All bid prices must include all materials, labor, equipment, incidentals, and other associated costs.
2. Base Bid work shall carry a 5% Base Bid Contingency Allowance for additional work discovered during construction beyond scope of work indicated in the specifications. Contractor shall receive advance approval from the County Correctional Facility prior to performing any additional work.

Lump Sum Base Bid (Price in Words): (Price in Numbers):	<u>Sixty Eight Thousand Eight Hundred</u> <u>Seventy Three Dollars</u> \$ <u>68,873.00</u>
5% Contingency Allowance	\$ <u>3,443.00</u>
TOTAL BID (Base Bid + Contingency Allowance) (Price in Words): (Price in Numbers):	<u>Seventy Two Thousand Three Hundred</u> <u>Sixteen Dollars</u> \$ <u>72,316.00</u>

ATTACHMENT "A"
NON-COLLUSIVE BIDDING CERTIFICATE PURSUANT TO
SECTION 103-D OF THE NEW YORK STATE GENERAL MUNICIPAL LAW

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

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

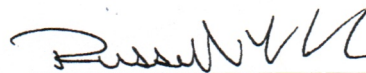
(2) Unless otherwise required by law, the prices which have been quoted in this bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder, directly or indirectly, prior to opening, to any bidder or to any competitor.

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

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

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

B. Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, local law, and where such bid contains the certification referred to in paragraph "A" of this section, shall be deemed to have been authorized by the Board of Directors of the bidder, and such authorization shall be deemed to include the submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation



Signature

President

Title

Eckert Mechanical, LLC

Company Name

12/8/22

Date

ATTACHMENT "C"
ALBANY COUNTY
VENDOR RESPONSIBILITY QUESTIONNAIRE

1. VENDOR IS: <input checked="" type="checkbox"/> PRIME CONTRACTOR		
2. VENDOR'S LEGAL BUSINESS NAME Eckert Mechanical, LLC		3. IDENTIFICATION NUMBERS a) FEIN # 27-1557163 b) DUNS # 788341451
4. D/B/A - Doing Business As (if applicable) & COUNTY FIELD:		5. WEBSITE ADDRESS (if applicable) www.eckertmechanical.com
6. ADDRESS OF PRIMARY PLACE OF BUSINESS/EXECUTIVE OFFICE 1062 Central Avenue Albany, NY 12205		7. TELEPHONE NUMBER (518) 459-4116
		8. FAX NUMBER (518) 459-1208
9. ADDRESS OF PRIMARY PLACE OF BUSINESS/EXECUTIVE OFFICE <i>IN NEW YORK STATE, if different from above</i>		10. TELEPHONE NUMBER
		11. FAX NUMBER
12. AUTHORIZED CONTACT FOR THIS QUESTIONNAIRE Name Russell Lincoln Title President Telephone Number (518) 459-4116 Fax Number (518) 459-1208 e-mail rlincoln@eckertmechanical.com		
13. LIST ALL OF THE VENDOR'S PRINCIPAL OWNERS.		
a) NAME Russell Lincoln	TITLE President	b) NAME Sarah DeLuca TITLE Treasurer
c) NAME Donald DeLuca Jr.	TITLE Special Trustee	d) NAME TITLE
A DETAILED EXPLANATION IS REQUIRED FOR EACH QUESTION ANSWERED WITH A "YES," AND MUST BE PROVIDED AS AN ATTACHMENT TO THE COMPLETED QUESTIONNAIRE. YOU MUST PROVIDE ADEQUATE DETAILS OR DOCUMENTS TO AID THE COUNTY IN MAKING A DETERMINATION OF VENDOR RESPONSIBILITY. PLEASE NUMBER EACH RESPONSE TO MATCH THE QUESTION NUMBER.		
14. DOES THE VENDOR USE, OR HAS IT USED IN THE PAST FIVE (5) YEARS, ANY OTHER BUSINESS NAME, FEIN, or D/B/A OTHER THAN THOSE LISTED IN ITEMS 2-4 ABOVE? List all other business name(s), Federal Employer Identification Number(s) or any D/B/A names and the dates that these names or numbers were/are in use. Explain the relationship to the vendor. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
15. ARE THERE ANY INDIVIDUALS NOW SERVING IN A MANAGERIAL OR CONSULTING CAPACITY TO THE VENDOR, INCLUDING PRICIPAL OWNERS AND OFFICERS, WHO NOW SERVE OR IN THE PAST ONE (1) YEARS HAVE SERVED AS:		
a) An elected or appointed public official or officer? <i>List each individual's name, business title, the name of the organization and position elected or appointed to, and dates of service</i>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b) An officer of any political party organization in Albany County, whether paid or unpaid? <i>List each individuals name, business title or consulting capacity and the official political position held with applicable service dates.</i>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

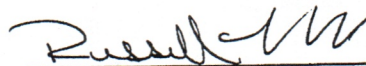
21. IN THE PAST FIVE (5) YEARS, HAS THE VENDOR OR ANY AFFILIATES: Yes No
a) defaulted or been terminated on, or had its surety called upon to complete, any contract (public or private) awarded;

Indicate if this is applicable to the submitting vendor or affiliate. Detail the situation(s) that gave rise to the negative action, any corrective action taken by the vendor and the name of the contracting agency.

1 "Affiliate" meaning: (a) any entity in which the vendor owns more than 50% of the voting stock; (b) any individual, entity or group of principal owners or officers who own more than 50% of the voting stock of the vendor; or (c) any entity whose voting stock is more than 50% owned by the same individual, entity or group described in clause (b). In addition, if a vendor owns less than 50% of the voting stock of another entity, but directs or has the right to direct such entity's daily operations, that entity will be an "affiliate" for purposes of this questionnaire.

Attachment "D"
Certification Pursuant to Section 103-g
Of the New York State
General Municipal Law

- A. By submission of this bid/proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid/Proposal shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the bidder/proposer cannot make the foregoing certification set forth in Paragraph A above, the bidder/proposer shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the bid/proposal is made, or his designee, may award a bid/proposal, on a case by case business under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.



Signature

President

Title

Eckert Mechanical, LLC

Company Name

12/18/22
Date

ATTACHMENT "F"
BIDDER QUALIFICATION QUESTIONNAIRE

The undersigned guarantees the accuracy of all statements and answers herein contained. (Please print in ink or type in the spaces provided). Attach additional sheets if necessary. This statement of Bidder's qualifications is required of all Bidders. Additional data on Bidder's qualifications may be requested from selected Bidders after the Bid opening.

1. How many years has your firm been in business? 40 years

2. List up to three (3) projects of this nature that you have completed in the last three (3) years, and give the name, address and telephone number of a reference from each. Also give the completion date, the original contract bid price and the completed cost of each project listed.

1. Please see Attachment "A"

2. _____

3. _____

ATTACHMENT "F"
BIDDER QUALIFICATION QUESTIONNAIRE

6. Has your firm received two (2) final determinations within any consecutive six-year period, the second final determination occurring within the past five (5) years, that your firm willfully failed to pay the prevailing rate of wages or to provide supplements with Article 8 of the Labor Law, if so, give details.

No

7. Do you plan to sublet any part of this work? If so, give details.

N/A

8. Give the name, address and telephone number of an individual who represents each of the following and whom the Owner may contact to investigate your financial responsibility: a surety, and a bank.

Key Bank - 66 S Pearl St. Albany, NY 12207 (518) 257-8702

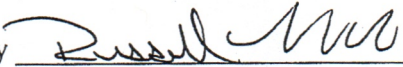
USI Insurance Services - 855 Route 146, Suite 235 Clifton Park, NY (518) 514-3622

ATTACHMENT "F"
BIDDER QUALIFICATION QUESTIONNAIR

11. Is your firm qualified to do business in the State of New York? Yes X No ____.
If No, signing this qualification statement constitutes agreement to obtain such qualification prior to award of contract immediately upon owner's request.

Eckert Mechanical, LLC
Firm

Dated: _____

By 

Russell Lincoln, President
(Typed)

NEW YORK STATE
VENDOR RESPONSIBILITY QUESTIONNAIRE

ATTACHMENT A – COMPLETED CONSTRUCTION CONTRACTS

Vendor Name: Eckert Mechanical, LLC

NYS Vendor ID: 1100018009

Question 3.0: List the ten most recent construction contracts the Business Entity has completed. If less than ten, include most recent subcontracts on projects up to that number:

1.	Agency/Owner New York State Thruway Authority – 200 Southern Blvd. Turn Key Energy Project	Award Date 3/22/2021	Amount \$3,535,472.00	Date Completed 2/3/2022
	Contact Person Michael Spencer, Guth DeConzo	Telephone No. 518-881-7804	Designer Architect and /or Design Engineer Guth DeConzo	EIN of JV, if applicable
2.	Agency/Owner County of Albany – Clarksville Sheriff's Public Safety Building (Plumbing & Mechanical)	Award Date 10/27/2020	Amount \$614,828.00	Date Completed 12/31/2021
	Contact Person Michael Martin, Albany DGS	Telephone No. 518-447-7032	Designer Architect and /or Design Engineer SEI Design Group, Inc.	EIN of JV, if applicable
3.	Agency/Owner Ellis Medicine Satellite Pharmacy Renovation	Award Date 11/29/2021	Amount \$319,443.00	Date Completed 5/6/2022
	Contact Person Tim Hanke, LeChase Construction Services	Telephone No. 518-388-9200	Designer Architect and /or Design Engineer Guth DeConzo	EIN of JV, if applicable
4.	Agency/Owner Target Corporation 2021 Target Remodel T-1796 East Greenbush, NY	Award Date 7/19/2021	Amount \$325,568.00	Date Completed 2/1/2022
	Contact Person Jacob Christman, Whiting-Turner	Telephone No. 908-306-9044	Designer Architect and /or Design Engineer Sargent Architects	EIN of JV, if applicable
5.	Agency/Owner Rensselaer Polytechnic Institute – Freshman Dorms Condensate Piping	Award Date 7/1/2021	Amount \$193,620.00	Date Completed 9/10/2021
	Contact Person David Marois, RPI	Telephone No. 518-276-3886	Designer Architect and /or Design Engineer RPI	EIN of JV, if applicable
	Contact No. P0290740	Prime or Sub Prime	Joint Venture (JV) Name, if applicable N/A	EIN of JV, if applicable

**NEW YORK STATE
VENDOR RESPONSIBILITY QUESTIONNAIRE
ATTACHMENT B – UNCOMPLETED CONSTRUCTION CONTRACTS**

Vendor Name: Eckert Mechanical, LLC

NYS Vendor ID: 1100018009

Question 3.1: List all current uncompleted construction contracts:

Agency/Owner	Contract No.	Prime or Sub	Telephone No.	Designer Architect and/or Design Engineer	Amount Sublet to others	Award Date	Completion Date	EIN of JV, if applicable	Total Contract Amount	Uncompleted Amount
1. Agency/Owner State University Construction Fund – UAlbany Rehab Toilet Rooms for ADA	Contact Person Ben Boswell, AOW Associates, Inc.		518-650-8963	Dembling + Dembling Arch.		10/14/2021	1/22/2024			
	Contract No. 21071-22A	Prime or Sub Sub	Joint Venture (JV) Name, if applicable N/A						\$673,784.00	\$515,906.35
2. Agency/Owner City of Albany – HVAC Improvement Project for 200 Henry Johnson Blvd.	Contact Person Charles William, City of Albany		518-434-5675	Greenman-Pedersen, Inc.		12/2/2021	7/29/2022			
	Contract No. 9177	Prime or Sub Prime	Joint Venture (JV) Name, if applicable						\$764,580.00	\$183,027.05
3. Agency/Owner Watervliet Arsenal – W91 IPT-17-G-0001 Natural Gas Piping & Air Compressor	Contact Person Jorji Pellam, Black Horse Construction Group		315-755-1213	Watervliet Arsenal		1/29/2021	7/29/2022			
	Contract No. 21-001/150.01	Prime or Sub Sub	Joint Venture (JV) Name, if applicable N/A						\$332,711.00	\$22,148.70
4. Agency/Owner Albany County – MVP Arena (Formerly TUC) Lockers, Dressing Rooms Renovation (Plumbing & Mechanical)	Contact Person Michael Martin, Albany DGS		518-447-7032	Sege Engineering Associates, LLP		12/6/2021	9/30/2022			
	Contract No. 2021-111	Prime or Sub Prime	Joint Venture (JV) Name, if applicable N/A						\$715,023.00	\$323,545.10

NEW YORK STATE
VENDOR RESPONSIBILITY QUESTIONNAIRE

ATTACHMENT B – UNCOMPLETED CONSTRUCTION CONTRACTS

Vendor Name: Eckert Mechanical, LLC

NYS Vendor ID: 1100018009

Question 3.1: List all current uncompleted construction contracts:

9.	Agency/Owner Troy Senior Center – City Station East Renovations	Award Date 6/16/2022	Completion Date 11/18/2022
Contact Person Paul Mueller, Greco Construction	Telephone No. 518-465-1155	Designer Architect and /or Design Engineer QPK Design	
Contract No. 221330.00	Prime or Sub Sub	Joint Venture (JV) Name, if applicable N/A	EIN of JV, if applicable
Total Contract Amount \$235,000.00		Amount Sublet to others	Uncompleted Amount \$235,000.00
10. Agency/Owner Kensington Court II LLC – Enclave 50 Phase III Ballston Spa, NY		Award Date 3/21/2022	Completion Date 10/28/2022
Contact Person Matthew Parrotino, Dawn Homes	Telephone No. 518-383-4400	Designer Architect and /or Design Engineer W.R. Scott, Architect PLLC	
Contract No. 22-037	Prime or Sub Sub	Joint Venture (JV) Name, if applicable N/A	EIN of JV, if applicable
Total Contract Amount \$151,601.00		Amount Sublet to others	Uncompleted Amount \$124,115.60
Grand Total All Uncompleted Contracts			\$3,193,260.40

Albany County Request for Contract Approval

Contract # 2022-747
Contract Type B) CAB Contract
Contract Action A) New
Contract Action Type N) None
Department NH6020 - Residential Health Care Facility
Date Submitted Thursday, December 29, 2022
Contact Person Slatky, Larry
Contact Phone 1 (518) 213-8940
Vendor Info Atlantic Testing Laboratories
22 Corporate Drive, Clifton Park, New York 12065
Estimated Amount \$23,216.00
Estimated Term 1/1/2023 to 12/31/2023
Scope of Services Atlantic Testing Laboratories will be responsible for the testing of construction material for the Shaker Place Child Day Care Center.
Budget Line Item NH6020 - HNNA - - -
Fiscal Impact County: 100.00% State: 0.00% Federal: 0.00%
Local: 0.00% Other: 0.00%
BID, RFP, RFQ Completed? Yes - RFQ

Budget Analyst

Date

For Contract Board Use:

Date Approved

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Andrew Joyce, Chairman
Albany County Legislature



Daniel P. McCoy
County Executive

Larry I. Slatky
Executive Director

TO: The Honorable Daniel P. McCoy
 Albany County Executive

 The Honorable Andrew Joyce
 Chairman, Albany County Legislature

 The Honorable Bruce Hidley
 Albany County Clerk

FROM: Larry Slatky
 Executive Director,
 Shaker Place Rehabilitation and Nursing Center.

DATE: December 29, 2022

SUBJECT: Atlantic Testing Laboratories

Shaker Place Rehabilitation and Nursing Center respectfully requests to enter into a contract for one (1) year with Atlantic Testing Laboratories, Limited at a cost of \$23,316.00.

Atlantic Testing Laboratories will be responsible for the testing of construction materials at the Shaker Place Child Daycare Center. Atlantic Testing Laboratories responded to a Request For Quotes (RFQ) from Albany County Purchasing and is the lowest responsible bidder.

We respectfully request approval of this agreement.



**Testing and Special Inspection Services
Shaker Place Rehabilitation & Nursing Center
Quote Tabulation**

Bidder	Atlantic Testing	CME Associates	Advance Testing
Total Estimated Cost	\$ 23,216.00	\$ 23,937.22	No Quote



ATLANTIC TESTING LABORATORIES

WBE certified company

December 15, 2022

Albany
22 Corporate Drive
Clifton Park, NY 12065
518-383-9144 (T)
atlantictesting.com

Albany County Department of General Services
112 State Street, Suite 1310
Albany, New York 12207

Telephone: 518-447-7032
Email: Michael.martin@albanycountyny.gov

Attn: Michael L. Martin, PE
Director of Facilities Engineering Division

Re: Special Inspection and Construction Materials Engineering and Testing Services
Shaker Place Rehabilitation & Nursing Center – New Daycare Center
Albany, New York
ATL No. AT998-2539-12-22

Thank you for the opportunity to submit a proposal for the referenced services. In accordance with your request, please find enclosed the following items for review:

- ◆ Scope of Services
- ◆ Special Inspections RFB worksheet (Provided by CLIENT)
- ◆ AGREEMENT for Special Inspection and Construction Materials Engineering and Testing Services
- ◆ Standard Terms and Conditions

ATL is WBE certified by the New York State Department of Economic Development, Division of Minority & Women's Business Development.

To accept ATL's proposal, return a signed AGREEMENT with attachments via email or to:

**Atlantic Testing Laboratories, Limited
Contracts Department
6431 US Highway 11
Canton, New York 13617**

One countersigned AGREEMENT will be returned via email, unless otherwise directed.

This proposal is valid for 90 days from the date of issuance. Thereafter, ATL reserves the right to declare the proposal null and void and/or adjust the proposed fees.

If you have any questions or require additional information, please contact me at your convenience. We look forward to your response.

Sincerely,
ATLANTIC TESTING LABORATORIES, Limited

Emmett J. Dwyer
Group Leader

EJD/DES/ads

Enclosures

**SCOPE OF SERVICES FOR SPECIAL INSPECTIONS AND CONSTRUCTION
MATERIALS ENGINEERING AND TESTING**

**Shaker Place Rehabilitation & Nursing Center – New Daycare Center,
100 Heritage Lane, Albany, Albany County, New York**

Based on information provided to ATL by representatives of Albany County Department of General Services, it is our understanding that the project consists of the complete renovation of the former Shaker Wing into a new daycare center, new addition of a secure entry with canopy. It is further understood that the project is anticipated to start January 2023.

The following Scope of Services for providing Special Inspection and Construction Materials Engineering and Testing services is based on request for quote, dated December 12, 2022, Statement of Special Inspections and project plans.

Professional Engineering services, required to perform the Scope of Services outlined below, will be provided by ATL Engineering, P.C.

CLIENT will be responsible for determining, requesting, authorizing, and scheduling services. CLIENT agrees that ATL is not responsible for performing services that are neither requested nor authorized by CLIENT, including but not limited to, services that are required by the construction documents and/or outlined in the following Scope of Services.

A. Field Services:

1. Soil:

Provide a **Technician** to perform the following field testing of fill materials:

- ♦ ASTM D 75: Practice for Sampling Aggregates
- ♦ ASTM D 2922: Density of Soil and Soil-Aggregate in Place by Nuclear Methods
- ♦ ASTM D 3017: Water Content of Soil and Rock in Place by Nuclear Methods
- ♦ ASTM D 6938: In-place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods

Provide a **Special Inspector** to observe the following items for compliance with the approved geotechnical report, as required in Section 1705.6 and Table 1705.6 of the Building Code of New York State:

- ♦ Type of controlled fill material used
- ♦ Lift thickness of controlled fill material
- ♦ Testing frequency and results of the in-place density testing

Provide an **Engineer** to observe the following, as required in Section-1705.6 of the Building Code of New York State:

- ♦ Foundation subgrade preparation in accordance with the approved geotechnical report and documents prepared by the Registered Design Professional prior to placement of shallow footings and controlled fill.

2. Concrete:

Provide a **Technician** to perform the following field tests of freshly mixed concrete:

- ♦ ASTM C 31: Making and Curing Concrete Test Specimens in the Field
- ♦ ASTM C 143: Slump of Hydraulic Cement Concrete
- ♦ ASTM C 172: Sampling Freshly Mixed Concrete
- ♦ ASTM C 231: Air Content of Freshly Mixed Concrete by the Pressure Method
- ♦ ASTM C 1064: Temperature of Freshly Mixed Portland Cement Concrete
- ♦ Report quantity of fresh concrete tested and test results

Provide a **Special Inspector** to observe the following items, as required in Section 1705.3 and Table 1705.3 of the Building Code of New York State:

- Reinforcing steel and placement
- Formwork dimensions and general location
- Bolts to be installed in concrete prior to and during placement of concrete where allowable loads have been increased
- Use of required design mix
- Sampling and testing of fresh concrete, including fabrication of specimens for strength testing
- Placement of concrete

3. Anchor Bolt Pull Testing:

Provide a **Non-Destructive Testing (NDT) Senior Technician** to perform the following:

- Perform static load tests on drilled in adhesive anchors using a hollow cored ram hydraulic jack, hydraulic hand pump with pressure gauge, and pulling plates.

4. Structural Steel:

The CLIENT, OWNER, and/or contractor will ensure that steel fabrication shop inspection and material verifications are performed to satisfy the building code and project document requirements.

Provide a **Special Inspector** to observe the following field items, as required in Section 1705.2 of the Building Code of New York State:

- Review material certifications, Welder Performance Qualification Records (WPQR), Welding Procedure Specifications (WPS), and Procedure Qualification Records (PQR) for conformance with project documents and application during erection
- Compare filler metals and welded joints used for conformance with project documents and approved WPS
- High strength bolted connections
- Welding of structural steel, including complete and partial penetration groove welds, singlepass and multiplepass fillet welds, and deck welds
- Steel frame joint details for compliance with approved construction documents, including details for bracing and stiffening, member locations, and application of joint details

5. Relative Humidity:

Provide a **Technician** and the necessary equipment to install relative humidity probes, in general accordance with ASTM F 2170: *“Standard Test Method for Determining Relative Humidity in Concrete Floor Slabs Using in Situ Probes.”*

Provide a **Technician** to record relative humidity and temperature measurements a minimum of 72 hours after installation of the probes.

6. Moisture Vapor Emissions:

Provide a **Technician** to place concrete moisture vapor emission test kits, in general accordance with ASTM F 1869: *“Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete Subfloor Using Anhydrous Calcium Chloride,”* and/or determine the pH of the concrete surface at selected test sites in general accordance with the test kit supplier’s written procedure. The test kits will be retrieved from the project site upon completion of the requisite test duration, and transported to an ATL laboratory for analysis.

B. Laboratory Services:

1. Soil:

- ASTM D 422: Particle-Size Analysis of Soils (without Hydrometer analysis)
- ASTM D 698: Laboratory Compaction Characteristics of Soil Using Standard Effort
- ASTM D 1557: Laboratory Compaction Characteristics of Soil Using Modified Effort

2. Concrete and Aggregate:

- ASTM C 39: Compressive Strength of Cylindrical Concrete Specimens
- ASTM C 117: Material Finer than 75µm (#200) Sieve in Mineral Aggregates by Washing
- ASTM C 136: Sieve Analysis of Fine and Coarse Aggregates

C. Additional Services:

1. Transport samples, as required, for laboratory analysis.
2. Provide a **Project Manager and/or Professional Engineer** to perform the following:
 - Review project plans and specifications, as provided to ATL, which are relevant to the services outlined in this Scope of Services.
 - Review test data generated by ATL.
 - Attend project meetings as directed by CLIENT.
 - Prepare and distribute reports. Reports will be distributed to CLIENT by email, unless otherwise directed.

D. Client Responsibilities:

1. Prior to project initiation, provide ATL with copies of the PROJECT plans and specifications, all revisions and addenda, the statement of special inspections, approved material submittals, approved shop drawings, the geotechnical report, and other applicable documents.
2. Provide safe access, conforming to applicable OSHA and other pertinent regulations, to sampling and testing locations.
3. Provide or coordinate repair of core holes.
4. Coordinate and schedule Steel Special Inspection prior to start of shop fabrication.
5. Safe access to the anchor locations.
6. The required static test load and embedment depth of anchors.
7. Load application type and time (i.e. continuous or incremental and load application period).
8. Date of installation of anchors and temperature conditions at the time of installation.
9. Select and identify the location of each test area. ATL will not be responsible for damage to reinforcing steel and/or utilities.
10. Maintain each test area and the occupied air space above the test area at the same temperature and humidity expected during normal use. These conditions should be maintained for a minimum of 48 hours prior to, and during testing.
11. Provide adequate protection of relative humidity probes during testing. ATL will not be responsible for loss of data from, or for replacement of, damaged probes.
12. Repair and/or patch the test-hole locations in the concrete surface.

13. Select and identify the location of each test area.
14. Prepare a 20- by 20-inch test area for each test location 24 hours prior to installation of the test kits. The test area shall be clean and free of all foreign substances including adhesive residue, curing compounds, sealers, paints, and floor coverings and coatings.
15. Maintain each test area at the same temperature and humidity expected during normal use.
16. Ensure that the anhydrous calcium chloride test kits remain undisturbed throughout the 60 to 72 hour test duration. ATL will not be responsible for loss of data from, or for replacement of, damaged test kits.
17. If the temperature and humidity expected during normal use can not be maintained, then the test conditions should be 75 ± 10 degrees Fahrenheit and 50 ± 10 percent relative humidity. These conditions should remain constant for a minimum of 48 hours prior to, and during testing.
18. Provide contact information for report distribution.

NOTES TO THE SCOPE OF SERVICES

ATL's representatives will not accept or reject construction materials, means and methods, material quantities, and/or completed construction.

Untested portions of soil, concrete, and aggregate samples will be discarded two weeks after completion of the testing.

Compressive strength test specimens will be discarded upon completion of the testing and hold specimens upon the 28-day compressive strength exceeding the minimum specified value, unless instructed otherwise.

We require a minimum of two days advance notice prior to project initiation and one day advance notice for subsequent scheduling of field services. Notice of cancellation must be received by 5:00 PM, Monday through Friday, the day prior to scheduled services, or a minimum charge in accordance with the Fee Schedule will be applicable.

Request for Quote: BID FORM
Shaker Place Rehabilitation & Nursing Center-New Daycare Center
Testing and Special Inspection Services

1. All bid prices must include all materials, labor, equipment, incidentals, and other associated costs.
2. ALL prices are to include all costs for supervision, labor, equipment, supplies, travel, administration and engineering costs, preparation of reports and required certifications, plus all applicable overhead, taxes, insurance, benefits and profits.
3. Lump Sum Bid include shall include a \$2,500.00 Contingency Allowance (as noted on separate Bid Pricing Spreadsheet) for additional work discovered during construction beyond scope of work indicated on drawings and specifications. The Contingency Allowance shall only be used as directed and authorized by the Owner/Construction Manager.

TOTAL ESTIMATED AMOUNT: \$ 23,316.00

(Total Bid as computed from separate attached Bid Pricing Worksheet)

BID PRICING WORKSHEET - TESTING AND SPECIAL INSPECTION SERVICES - SHAKER PLACE REHABILITATION & NURSING CENTER-NEW DAYCARE CENTER		RATE	UNIT	QTY	BID TOTAL
STEEL CONSTRUCTION: STRUCTURAL STEEL FRAMING/COLD FORMED METAL FRAMING					
1	Inspection of Structural Steel Framing - Site Visits to Verify Compliance with Details Shown on Approved Construction Documents & Shop Drawings for: High Strength Bolting & Welded Connections, welding of steel headed stud achors, galvanized Metal Roof Decking - welding, fasteners & placement, Steel Frame Joint Details for Bracing/Stiffening, anchor rods & other embedments supporting/fastening structural components (CWI or ICC Certified SSWSI)	\$711.00	Half-day	4	\$2,844.00
2	Inspection of Cold Formed Metal Framing - Site Visits to Verify Compliance with Details Shown on Approved Construction Documents & Shop Drawings for: Metal Stud sizes and gauge thickness, location, size/spacing of Power Actuated Fasteners & Screw Installation (CWI or ICC Certified Bolting/Welding Inspector)		Half-day	N/A	
3	Magnetic Particle Testing of Welded Connections (ASTM E709) - (Certified Welding Inspector/ICC SSWSI)		Half-day	N/A	
4	Fabrication Shop Inspections - (Non-AISC Certified fabricators) - Verify fabricator Maintains Detailed Fabrication & QC Procedures (CWI or ICC Certified Bolting/Welding Inspector) *Note: Travel expenses to non-local fabrication shop facilities will be billed at cost for travel mileage & overnight stay accomodations through the contingency allowance.		Half-day	N/A	
5	Ultrasonic testing of Welds (ASNT NDT Level II UT) - *Note: Travel expenses to non-local fabrication shop facilities will be billed at cost for travel mileage & overnight stay accomodations through the contingency allowance.		Full-day	N/A	
CONCRETE CONSTRUCTION: Cast-in-Place					
6	Visual Inspection of Formwork, Reinforcing Steel & Embedments, Observe Drilling & Installation of Post-Installed Adhesive Anchors, inspect reinforcement and verify placement per design documents/approved shop drawings, inspect erection/placement of pre-cast concrete members, inspection of reinforcement bar welding (ICC RCSI or ACI Special Inspector)	\$488.00	Half-day	4	\$1,952.00
7	Inspection of Concrete Placement - Verify use of required design mix, Field Testing for Slump, Temperature, Air Entrainment & Unit Weight / Casting of Test Cylinders, verify maintenance of specified curing temperature and techniques (ACI Grade I Technician)	\$488.00	Half-day	4	\$1,952.00
			Full-day		
8	Inspection of pre-stressed concrete members: inspect prestressing tendons size, locations, placement, application of pre-stressing forces, grouting of bonded prestressing tendons; per design documents/approved shop drawings*Note: Travel expenses to non-local fabrication shop facilities will be billed at cost for travel mileage & overnight stay accomodations through the contingency allowance.		Full-day	N/A	
9	Inspection of Drilled-in Adhesive, Expansion & Sleeve Anchors (Rate includes field technician(s) & pull testing equipment)	\$644.00	Half-Day	4	\$2,576.00
10	Floor Flatness / Levelness Testing (ASTM E-155) Includes F-Meter Equipment (Floor Profiler) & Qualified Technician		Day	N/A	
11	Moisture-Alkali Testing of Concrete Floor Slabs : Moisture-Alkali Test Kits (ASTM F1869) Rapid RH Meter (ASTM 2170)	\$400.00	Each	4	\$1,600.00
12	Test Sample Pick-Up - Soils / Concrete Samples (Only when a technician is not scheduled on site the following day)		Trip	N/A	
13	Laboratory Compressive Strength Testing Concrete Cylinders / Grout Cubes (ASTM C39) (Set of 6)	\$108.00	Each	6 SETS	\$648.00
STRUCTURAL MASONRY CONSTRUCTION (LEVEL I/II)					
14	Verify certificates of compliance prior to construction. Inspection of Unit Masonry - Visual Inspection of Assembly including Horizontal & Vertical Reinforcement Steel & Grout Placement (ICC Structural Masonry Special Inspector)		Half-day	N/A	

EARTHWORK: SOILS BACKFILL/COMPACTION & SUBGRADE BEARING					
15	Inspections of Soils - Verify materials below foundations are adequate to achieve design bearing capacity, excavations to proper depth, use of proper materials & lift thickness, <i>Inspection of Controlled Backfill of Utilities, Foundations / Slab Subbase placement including in-place density testing using a Troxler Nuclear Density Gauge</i> (ICC Soils Special Inspector / Troxler Certified Technician)	\$540.00	Half-day	6	\$3,240.00
			Full-day	N/A	
16	Geotechnical Inspections - <i>Inspection of Foundation Subgrades, Verification of Bearing Substrate, Slab Subgrade Inspection / Observe Proof-roll</i>	\$756.00	Half-day	4	\$3,024.00
			Full-day	N/A	
17	Nuclear Density Gauge - Daily equipment charge - unlimited tests		Day	N/A	

FABRICATED ITEMS					
18	Registered Design Professional shall identify any structural load bearing or lateral load-resisting members or assemblies that are specified to be fabricated off site (fabricator shop). Special inspections shall be required unless; fabricator maintains approved detailed fabrication and quality control procedures that provide conformance to the approved design documents and IBC 2015, the fabricator is registered and approved per NYSBC 1705.2.5.1		Half-day	N/A	

ASPHALT INSPECTIONS					
19	Inspection of Bituminous Asphalt Pavement (Driveways/Parking) - Site inspections to monitor paving operations including: loose/compacted asphalt thicknesses, delivery/placement temperatures, and density testing with a Nuclear Density Gauge (Certified NYS Hot Mix Asphalt Density Testing Inspector)		Half-day	N/A	
20	Nuclear Density gauge - Daily equipment charge - unlimited tests		Day	N/A	

SPRAYED FIRE-RESISTANT MATERIALS					
21	Verify surface preparation in accordance with manufacturer's written recommendations, verify thickness of sprayed fire resistant materials, density, adhesion/cohesion, condition of finished application		Half-day	N/A	

FIRE-RESISTANT PENETRATIONS AND JOINTS					
22	Inspection of penetration firestop systems and fire-resistant joint systems		Half-day	N/A	

PROJECT MANAGEMENT					
23	Project Management - <i>Attendance at Pre-Installation Site Meetings per specifications, Coordination of Field Staff, review & Finalize Field & Lab test Reports, Preparation fo Field Report Submittals for Distribution (est 1-2 hours/week while project is active)</i>	\$105.00	Hour	16	\$1,680.00
24	P.E. Oversight - <i>Professional Engineer Sign-Off on Final Report of Special Inspections, Project Oversight (upon request/as needed)</i>	\$130.00	Hour	10	\$1,300.00

CONTINGENCY ALLOWANCE					
25	Include the Contingency Allowance value shown in your overall bid to provide services. The contingency shall only be used as directed and authorized by the Owner/Construction Manager.	\$ 2,500.000	LS	1	\$2,500.00
					\$23,316.00

NOTES TO THE FEE SCHEDULE

The Estimated Cost is based on the foregoing Scope of Services and Fee Schedule, and is not intended to be a not-to-exceed amount. Further, the estimated quantities are based upon information provided by the CLIENT. The actual cost for ATL services is subject to change should the project require additional site work time, laboratory analyses, and/or report preparation time. The actual number of laboratory analyses and hours expended will be dependent upon field conditions and/or direction by the CLIENT.

The Unit Fees are valid through December 31, 2023. On this date and annually thereafter, an escalation rate of 3.5% will be applied.

As used in this schedule:

A standard day is defined as time on-site during a 4- to 8-hour period, Monday through Friday, within the hours of 6:00 a.m. and 6:00 p.m.

A standard half-day is defined as time on-site up to a 4-hour period, Monday through Friday, within the hours of 6:00 a.m. and 6:00 p.m.

Services provided for 4 or more hours outside the standard day, as defined above, are subject to a night differential.

Unless otherwise stated in the Fee Schedule, daily overtime rates are calculated by dividing the daily rate by 8 and multiplying by 1.50 and hourly overtime rates are calculated by multiplying the hourly rate by 1.50. Services performed on Saturdays and Sundays/Holidays will be invoiced at 1.50 and 1.75 times the unit fees, respectively. Travel performed on Saturdays/Sundays/Holidays may be invoiced at 1.25 times the unit fees.

The fee for ASTM C 39 includes the handling and final curing outlined in ASTM C 31. All cylinders fabricated will be invoiced at the unit fee noted in the fee schedule.

AGREEMENT
SPECIAL INSPECTION AND CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES

This AGREEMENT is by and between

Albany County Department of General Services
112 State Street, Suite 1310
Albany, New York 12207

Herein referred to as "CLIENT" and

Atlantic Testing Laboratories, Limited
6431 US Highway 11
Canton, New York 13617

Herein referred to as "ATL", who agree as follows:

- A. **DECLARATIONS:** CLIENT by virtue of the mutual execution of this AGREEMENT retains ATL to provide Special Inspection and Construction Materials Engineering and Testing Services associated with CLIENT's project (herein referred to as the "PROJECT"), and described as follows:

Shaker Place Rehabilitation & Nursing Center – New Daycare Center
100 Heritage Lane
Albany, Albany County, New York

- B. **SERVICES:** ATL will provide Special Inspection and Construction Materials Engineering and Testing Services for the PROJECT in accordance with the attached Scope of Services.
- C. **FEES:** All services provided for the PROJECT will be invoiced in accordance with the attached Fee Schedule.
- D. **PAYMENT TERMS:** Invoices will be submitted in accordance with the attached Scope of Services and Fee Schedule for the actual services rendered. Invoices are due when rendered and payable in US dollars. Accounts past due 10 days are subject to a service charge of 1.5% per month or an annual percentage rate of 18%.
- E. **CONTRACT DURATION:** This AGREEMENT shall continue in force until ATL has completed its Scope of Services for the PROJECT and has received final payment in full, unless terminated earlier by mutual agreement or as described hereinafter.
- F. **STANDARD TERMS AND CONDITIONS:** The attached Standard Terms and Conditions are a part of this AGREEMENT and are incorporated herein by reference.

This AGREEMENT and its attachments represent the complete and final agreement between CLIENT and ATL. All prior negotiations, representations, and understandings are integrated herein. This AGREEMENT may be amended only by written instrument, signed by authorized representatives of both CLIENT and ATL.

This AGREEMENT and its attached Scope of Services, Fee Schedule, and Standard Terms and Conditions are hereby accepted, agreed upon, and signed by an authorized representative of each party.

ACCEPTED BY:

ATLANTIC TESTING LABORATORIES, Limited

ACCEPTED BY:

Albany County Department of General Services

Signature

Marijean B. Remington, CEO
Printed Name and Title

Signature

Printed Name and Title

Date

Date

STANDARD TERMS AND CONDITIONS

1. Definitions.

ATL – Atlantic Testing Laboratories, Limited, with its Corporate Offices located at 6431 US Highway 11, Canton, New York 13617. The firm retained to provide the services under this AGREEMENT.

CLIENT – The Entity or person with whom ATL has entered into this AGREEMENT for the services to be provided under this AGREEMENT.

OWNER – The Entity or person that possesses ownership rights and control over the PROJECT.

2. Right of Entry. CLIENT will provide or arrange for right of entry of the employees, agents, or subcontractors of ATL to perform and complete the work that is the subject of this AGREEMENT.

CLIENT authorizes and/or will coordinate authorization for ATL and/or its representatives to enter and examine the subject property and/or subject building(s) and if applicable, to extract samples for subsequent laboratory analysis, in accordance with the Scope of Services made part of this AGREEMENT.

Further, CLIENT authorizes ATL to make oral and/or written inquiry of appropriate federal, state, and local government agencies or authorities in respect to the services being rendered.

3. Jobsite Activities. In no event shall ATL be responsible or liable for construction means and methods, jobsite superintendence, construction sequencing and/or coordination, or general safety in, on, or about the jobsite.

4. Health and Safety. ATL and its employees, agents, and subcontractors shall be afforded safe access to and on the project site in accordance with all applicable federal and state safety laws and regulations, including, but not limited to, relevant provisions of the OSHA standards. The more stringent of those or any site specific health and safety programs and procedures shall prevail.

In addition to the laws, standards, and regulations above, the OWNER, or CLIENT, as the OWNER's representative, and any agents thereof, including contractors and subcontractors, shall adhere to all applicable safety requirements while within the exclusion zone work area established by ATL.

5. Standard of Care. Services provided by ATL under this AGREEMENT will be performed in a manner consistent with the level of care and skill ordinarily exercised by members of the industry performing similar services using recognized methodologies in the same or comparable locality.

6. Tests, Data, and Reports. In accepting reports of tests, data, and/or observations provided pursuant to this AGREEMENT, CLIENT acknowledges that the extent of ATL's obligation with respect thereto is limited to furnishing of such tests, data, and/or observations which shall not be used by others to determine acceptance of any construction work, nor shall it relieve the contractor in any way from his obligations and responsibilities to conduct the work in conformance with the PROJECT plans and specifications.

7. Ownership and Reuse of Instruments of Service. All data compilation, reports, photographs, and/or drawings produced by ATL as instruments of service, in accordance with this AGREEMENT, shall not be used or reused for

unrelated extrinsic purposes by either CLIENT or ATL, without the prior written consent of the other party.

CLIENT agrees to compensate ATL, in accordance with the terms of this AGREEMENT, for all documents and other work produced by ATL as instruments of service. Failure to compensate ATL for services rendered under this AGREEMENT forfeits CLIENT's right to Ownership and use of ATL's instruments of service for any purpose.

ATL shall not be responsible for the interpretation and/or misuse by others of the instruments of services furnished by it. CLIENT agrees to release and hold ATL harmless from and against all claims, damages, losses, and expenses arising from the interpretation and/or misuse by others of instruments of service provided by ATL.

ATL will retain all pertinent records relating to the services performed in accordance with ATL's record retention policy. The records will be made available to CLIENT at all reasonable times, upon written request, and for the cost of retrieval and reproduction.

8. Hidden Conditions. A condition is hidden if it is concealed or is not capable of detection by reasonable visual observation. If ATL recognizes that a hidden condition may exist, ATL will notify CLIENT. ATL shall not be responsible for any costs or liabilities resulting from hidden conditions.

9. Hazardous Wastes. CLIENT shall advise ATL of any known hazardous wastes or hazardous substances existing at or near the site at which ATL is to perform work. If ATL discovers hazardous wastes or hazardous substances after it undertakes the PROJECT, or if ATL discovers the nature or extent of hazardous wastes or hazardous substances differs materially from what CLIENT initially advised, ATL's Scope of Services, Schedule, and Fees made part of this AGREEMENT shall be adjusted, as mutually agreed by CLIENT and ATL.

If reportable quantities of petroleum product and/or chemical contamination are discovered on the PROJECT site during performance of the work tasks described herein, or during any subsequent work completed at the PROJECT site, the appropriate local, state, and/or federal agencies must be notified, as required by law. ATL will make a reasonable attempt to notify CLIENT when reportable quantities are discovered. The OWNER, or CLIENT, as the OWNER's representative, is responsible for providing notification to the proper authorities.

ATL shall have no responsibility for the presence, discovery, handling, removal, or disposal of, or exposure of persons to, hazardous wastes or hazardous substances at the PROJECT site. CLIENT shall indemnify and hold harmless ATL from any liability, loss, damage, or expense arising out of or related to the presence or discovery of hazardous wastes or hazardous substances on the PROJECT site.

The ownership of and responsibility for all contaminated materials, hazardous materials, hazardous wastes, and hazardous substances generated, released, uncovered, transported, and/or collected during the work tasks referred to herein will remain with the OWNER.

10. Limitations of Liability. To the fullest extent permitted by law, CLIENT agrees to limit the liability of ATL and its directors, officers, consultants, agents, employees, subcontractors, and respective shareholders for any and all claims, losses, damages, expenses or claim expenses (including attorneys' fees) arising out of this AGREEMENT, from any cause or causes whatsoever, so that the total aggregate liability of ATL and its directors, officers, consultants, agents, employees, subcontractors, and respective shareholders shall not exceed ATL's total fee for services rendered under this AGREEMENT, or \$50,000, whichever is greater and regardless of the legal theory under which liability is imposed. Such causes by way of example include, but are not limited to: (a) professional negligence, including errors, omissions, or other professional acts; (b) strict liability; (c) breach of contract; (d) environmental contamination resulting from handling, transport, storage, discharge, dispersal or release of hazardous materials; and (e) including without limitation, CLIENT claims of contribution and indemnification with respect to third-party claims.

ATL will not be responsible for any loss, damage, or liability arising from acts or omissions by the CLIENT or OWNER, or any agents, staff, contractors, or other consultants thereof.

Relevant to ATL services provided under this AGREEMENT, CLIENT shall provide ATL with immediate written notification of event or actions that may result in any liability claims, damages, losses, and expenses.

11. Waiver of Consequential Damages. Notwithstanding any other provision of this AGREEMENT, and to the fullest extent permitted by law, CLIENT and ATL waive incidental, indirect, and consequential damages (such as loss of business, loss of income, lost revenues, lost profits, loss of financing, loss of use, and loss of reputation) for claims, disputes, or other matters arising out of or relating in any way to the PROJECT or to this AGREEMENT. This mutual waiver is applicable, without limitation, to all consequential damages that either party may have incurred or may incur, whether arising in contract, tort (including negligence), warranty, strict liability, equity, or that may arise out of or be asserted as a part of a third-party claim.

12. Insurance. ATL represents that it, together with its agents and staff, are protected by worker's compensation insurance, and that ATL has such coverage under public liability and property damage insurance policies ATL deems to be adequate. Certificates for any such policies of insurance will be provided to CLIENT upon written request.

CLIENT recognizes that ATL's insurance policies may contain certain exclusions, including, but not limited to, those for certain claims arising from the discharge, dispersal, release, or escape of pollutants.

13. Dispute Resolution. If a dispute arises out of this AGREEMENT, CLIENT and ATL agree to pursue resolution through good faith discussion and negotiation or other mutually agreed dispute resolution process, including mediation, before instituting litigation.

In the event legal action is necessary to enforce the payment terms of this AGREEMENT, ATL shall be entitled to collect from CLIENT any judgment or settlement sums due plus reasonable attorney's fees, court costs, and other expenses incurred by ATL for such collection action.

14. Termination. ATL or CLIENT may terminate this AGREEMENT for convenience and without cause. Upon receipt of termination notice, ATL will stop work on all services included in this AGREEMENT. CLIENT shall pay ATL for all services performed up to the date of termination notice, plus reasonable termination expenses and fees. Receipt of final payment is a condition precedent to delivery of instruments of service owed up to the date of termination notice. Upon termination for convenience, the terminating party shall have no further rights or remedies.

In the event of failure by either party to perform in accordance with the terms hereof, either party may terminate this AGREEMENT for cause, upon written notice. Such termination may be rescinded by the terminating party if that substantial failure has been remedied within a reasonable period of time.

15. Delay. Neither CLIENT nor ATL will be liable to perform services provided for under this AGREEMENT when such performance is delayed or prevented by an occurrence beyond the control and without fault or negligence of either CLIENT or ATL.

In no event shall ATL be liable or responsible to the CLIENT, its respective shareholders, directors, officers, employees, consultants, contractors, and agents, or OWNER, for or on the account of any stoppage or delay to the PROJECT resulting from the tests, data, results, and/or findings furnished by ATL through performance of the services under this AGREEMENT.

In the event of PROJECT suspension, or delay for more than three months, ATL may elect to finalize all tests, data compilation, analysis, and reports to complete services performed to the date of suspension or delay. CLIENT agrees to compensate ATL, in accordance with the terms of the agreement, for all services completed and other work produced by ATL as instruments of service.

16. Successor and Assigns. CLIENT and ATL each bind themselves, their partners, successors, assigns, and legal representatives to the other party of this AGREEMENT and to the partners, successors, assigns, and legal representatives of such other party, in respect to all covenants of this AGREEMENT. Neither CLIENT nor ATL shall assign, sublet, or transfer its interest in the AGREEMENT without the written consent of the other.

17. Governing Law and Venue. This AGREEMENT shall be governed and construed in accordance with the laws of the State of New York without regard to any conflicts of law provisions. All claims, disputes, and lawsuits arising out of or in connection with this AGREEMENT shall be resolved or adjudicated in the State of New York.

End of Standard Terms and Conditions

Albany County Request for Contract Approval

Contract # 2022-749
Contract Type B) CAB Contract
Contract Action A) New
Contract Action Type SC) State Contract
Department NH6020 - Residential Health Care Facility
Date Submitted Thursday, December 29, 2022
Contact Person Slatky, Larry
Contact Phone 1 (518) 213-8940
Vendor Info Stanley Convergent Security Solutions, Inc.
40 Gardenville Parkway - Suite 105, West Seneca, New York 14224
Estimated Amount \$80,387.00
Estimated Term 1/1/2023 to 12/31/2024
Scope of Services Stanley Convergent Security Solutions, a NYS contract company will be responsible to install card readers throughout the Shaker Place Child Day Care Center.
Budget Line Item NH6020 - HNNA - - -
Fiscal Impact County: 100.00% State: 0.00% Federal: 0.00%
Local: 0.00% Other: 0.00%
BID, RFP, RFQ Completed? N/A

Budget Analyst

Date

For Contract Board Use:

Date Approved

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Andrew Joyce, Chairman
Albany County Legislature



Daniel P. McCoy
County Executive

Larry I. Slatky
Executive Director

TO: The Honorable Daniel P. McCoy
Albany County Executive

The Honorable Andrew Joyce
Chairman, Albany County Legislature

The Honorable Bruce Hidley
Albany County Clerk

FROM: Larry Slatky
Executive Director,
Shaker Place Rehabilitation and Nursing Center.

DATE: December 29, 2022

SUBJECT: Stanley Convergent Security Solutions

Shaker Place Rehabilitation and Nursing Center respectfully requests to enter into a contract for two (2) year with Stanley Convergent Security Solutions, Inc. at a cost of \$80,387.00.

Stanley Convergent Security Solutions will install card access readers for the Shaker Place Child Daycare Center. Stanley Convergent Security Solutions is a contractor that participates in the Sourcwell national cooperative purchasing organization and contract pricing is in accordance with Sourcwell Contract ID: 101752.

We respectfully request approval of this agreement.





STANLEY Convergent Security Solutions, Inc.
Equipment & Labor Summary

SHAKER PLACE REHABILITATION AND - NURSING CENTER
 100 HERITAGE LN, ALBANY, NY 12211-1006

Proposal Generated:
 Q-329787

12/20/2022

BILL OF MATERIALS AND LABOR BREAKDOWN

EQUIPMENT

Qty	Part Number	Description	Unit Price	Extended Price
5	32955099	PRFSN18/ 4+22/ 12STR CMP 4OAS 5C	\$494.12	\$2,470.60
1	9P234C62B1	23/4PR CAT6 CMP/FT6 1000FT BOX WHITE	\$355.34	\$355.34
3	S2NNE2RWM	S2 NETWORK NODE WITH 2 READERS (4 INPUTS	\$2,071.97	\$6,215.91
15	S2ACM	ACCESS CONTROL BLADE - STANDARD	\$699.27	\$10,489.05
30	900PTNNEK00000	RP10 MULTICLASS MINI-MULLION READER	\$143.99	\$4,319.70
30	SWHTREXXLBLK	T.REX EXIT DETECTOR W/TAMPER, PIEZO, AND	\$68.62	\$2,058.60
32	94775WH	ADEMCO 947-75, 3/4 INCH STEEL DOOR CONCE	\$10.09	\$322.88
3	LNLAL600U1X4CB6	LENEL UL LISTED POWER SUPPLY	\$659.93	\$1,979.79

8	D126	BATTERY, 12V 7 AH		\$26.19	\$209.52
1	TBD JIC MATL	TBD JIC MATL		\$1,894.86	\$1,894.86
1	S2R64	64 PORTAL EXPANSION (EXISTING SYSTEMS)		\$4,018.09	\$4,018.09
10	1006630	1006-12/24D-630 STRIKE BODY		\$366.92	\$3,669.20
20	L651432D	6 SER MULTI-FUNCTION STRIKE		\$141.42	\$2,828.40
EQUIPMENT AND MATERIAL TOTAL					
\$40,831.94					
LABOR					
Qty	Part Number	Description	Unit Price	Extended Price	
1	SSS12MNVARNA	12 MONTHS NA	\$0.00	\$0.00	
1	SSSSETUP	ADMINISTRATION SUPPORT FEE	\$0.00	\$0.00	
215	SSSGSNTech2	GOVERNMENT INSTALLATION TECHNICIAN II	\$165.00	\$35,475.00	
20	SSSGSAPRJMG2	GOVERNMENT PROJECT MANAGER II	\$204.00	\$4,080.00	
1	SSSSETUP	ADMINISTRATION SUPPORT FEE	\$0.00	\$0.00	
0	SSSSTR	INSTALLATION TRIP CHARGE	\$160.00	\$0.00	
LABOR AND ADDITIONAL TOTAL					
\$39,555.00					
GRAND TOTAL					
\$80,386.94					

Albany County Request for Contract Approval

Contract #	2022-736
Contract Type	B) CAB Contract
Contract Action	A) New
Contract Action Type	N) None
Department	G8130 - Sewage Treatment
Date Submitted	Tuesday, December 20, 2022
Contact Person	Gaudio, Angelo
Contact Phone	() -518
Vendor Info	Cemtek Systems 1750 Brielle Ave Unit B-2, Ocean Township, NJ 07712
Estimated Amount	\$52,750.00
Estimated Term	1/1/2023 to 12/31/2024
Scope of Services	Vendor will be performing quarterly maintenance to the Incinerator Continuous Emission Monitoring System
Budget Line Item	GG8130 - 44070 - - -
Fiscal Impact	County: 100.00% State: 0.00% Federal: 0.00% Local: 0.00% Other: 0.00%
BID, RFP, RFQ Completed?	Yes - BID

Budget Analyst

Date

For Contract Board Use:

Date Approved

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Andrew Joyce, Chairman
Albany County Legislature



DANIEL P. MC COY
COUNTY EXECUTIVE

COUNTY OF ALBANY
WATER PURIFICATION DISTRICT
1 CANAL ROAD SOUTH
ALBANY, NEW YORK 12204
REMITTANCE: 112 STATE ST., BASEMENT, ALBANY, NY 12207
PHONE: (518) 447-1611 FAX: (518) 433-0369
www.albanycounty.com

COMMISSION
DENNIS RIGUSO
CHAIRMAN

JOHN W. BISHOP, JR.
NICHOLAS W. FOGLIA
MAGGIE ALIX
CHARLES CARLUCCIO

ANGELO GAUDIO, P.E.
EXECUTIVE DIRECTOR

December 19, 2022

Hon. Daniel P. McCoy
County Executive
112 State Street
Albany, NY 12207

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

Hon. Bruce Hidley
County Clerk
112 State Street
Albany, NY 12207

**Re: RFB-2022-062-North & South Plant Quarterly Maintenance Contract
Incinerator Continuous Emission Monitoring System (CEMS)**

Dear Messrs. McCoy, Joyce, Hidley:

The Water Purification District (District) is requesting authorization to award the above subject contract to Cemtek Systems Inc., for a total not to exceed amount of \$52,750 for a contract term of two years which is scheduled to run from January 1, 2023 through December 31, 2024. Work shall include quarterly service of the North and South Plant incinerator continuous monitoring system (CEMS). The annual quarterly service cost is \$42,750 for the two year contract term, with an additional \$ 10,000 being reserved for miscellaneous repairs that may be needed during the contract term.

Two bids were received and Cemtek Systems was deemed to be the lowest responsible bidder as the second bidder did not meet the minimum experience qualifications. The bid tabulation, District's recommendation memo and Purchasing Division's concurrence memo are attached herein.

Should you have any questions please feel free to contact me at 518-447-1617.

Sincerely,

A handwritten signature in blue ink, appearing to read "Angelo Gaudio".

Angelo Gaudio, P.E.
Executive Director

Enc: District Recommendation Memo
Bid Tabulation & Scoring Sheet
Purchasing Division Concurrence Memo

Cc: Lucas Rogers, Policy Analyst
Chris Herbert, Budget Analyst



DANIEL P. MCCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
WATER PURIFICATION DISTRICT
1 CANAL ROAD, SOUTH
ALBANY, NEW YORK 12204
REMITTANCE: 112 STATE ST., BASEMENT, ALBANY, NY 12207
PHONE: (518) 447-1611 FAX: (518) 433-0369
www.albanycounty.com


COMMISSION
DENNIS RIGOSU
CHAIRMAN

JOHN W. BISHOP, JR.
NICHOLAS W. FOGLIA
MAGGIE ALIX
CHARLES CARLUCCIO

ANGELO GAUDIO
EXECUTIVE DIRECTOR

MEMORANDUM

To: Pamela O'Neill, Purchasing Agent

From: Angelo Gaudio, Executive Director 

Subject: RFB-202-62 North & South Plant Quarterly Maintenance Contract
Incinerator Continuous Emission Monitoring System (CEMS)

Date: December 19, 2022

The Water Purification District recommends award of the above subject RFB to Cemtek Systems, for a total not to exceed amount of \$52,750.00. The contract shall be structured for a two (2) year term with a total service amount of \$42,750 plus an additional \$10,000 repair allowance. Note that the bid received from Purcems LLC was lower by \$2,750, however Purecems only has one year of operational experience and does not meet the minimum experience requirement specified under Section 7 Qualification of Bidders, paragraph 7.4.

If you have any questions, please feel free to contact me at 447-1617.



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

PAMELA O NEILL
PURCHASING AGENT

MEMORANDUM

TO: Angelo Gaudio
Water Purification District

FROM: Pamela O Neill
Purchasing Agent

DATE: December 19, 2022

RE: RFB-2022-062

I am in receipt of your recommendation to award the aforementioned to Cemtek Systems in the amount of \$52,750.00 for the two year term.

As Cemtek Systems is the lowest responsible and responsive bidder and has the minimum experience requirement, 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.

RFB-2022-062 Bid Tabulation

Bidder	Purecems, LLC	Cemtek Systems
Lump Sum 4 Quarters 2023	\$ 20,000.00	\$ 21,000.00
Lump Sum 4 Quarters 2024	\$ 20,000.00	\$ 21,750.00
Total Bid Amount 2023 7 2024	\$ 40,000.00	\$ 42,750.00
Discount for Parts	10%	10%

Albany County Request for Contract Approval

Contract #	2022-746
Contract Type	B) CAB Contract
Contract Action	A) New
Contract Action Type	N) None
Department	A4230 - Narcotic Addiction Control
Date Submitted	Wednesday, December 28, 2022
Contact Person	Gleason, Mark
Contact Phone	1 (518) 447-3014
Vendor Info	Albany Diocesan School 40 North Main Ave, Albany , NY 12203
Estimated Amount	\$45,305.00
Estimated Term	1/1/2023 to 12/31/2023
Scope of Services	provides evidence based substance abuse prevention services to students attending Albany Catholic Schools.
Budget Line Item	AA4230 - 44999 - - -
Fiscal Impact	County: 0.00% State: 100.00% Federal: 0.00% Local: 0.00% Other: 0.00%
BID, RFP, RFQ Completed?	N/A

Budget Analyst

Date

For Contract Board Use:

Date Approved

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Andrew Joyce, Chairman
Albany County Legislature



*COUNTY OF ALBANY
DEPARTMENT OF MENTAL HEALTH
175 GREEN STREET
ALBANY, NEW YORK 12202
518-447-4537 FAX 518-447-4577
WWW.ALBANYCOUNTY.COM*

*Daniel P. McCoy
County Executive*

*Daniel C. Lynch, Esq.
Deputy County Executive*

*Stephen J. Giordano, Ph.D.
Director of Mental Health*

*Cindy G. Hoffman, LCSW-R
Deputy Director*

To: Sameer Modasra, Department of Management and Budget

From: Mark Gleason, Department of Mental Health

Date: December 29, 2022

Re: Contract Administration Board Request

Enclosed are four copies of the 2023 contract request (and backup material) with Albany Diocesan School Board that the Department of Mental Health is submitting for consideration at the January 9, 2023 CAB meeting. Please contact me if you have any questions or need additional information.

Thank you.



COUNTY OF ALBANY
DEPARTMENT OF MENTAL HEALTH
175 GREEN STREET
ALBANY, NEW YORK 12202
518-447-4537 FAX 518-447-4577
WWW.ALBANYCOUNTY.COM

Daniel P. McCoy
County Executive

Daniel C. Lynch, Esq.
Deputy County Executive

Stephen J. Giordano, Ph.D.
Director of Mental Health

Cindy G. Hoffman, LCSW-R
Deputy Director

To: Honorable Daniel P. McCoy
Honorable Bruce A. Hidley
Honorable Andrew Joyce

From: Stephen Giordano, Ph.D.
Department of Mental Health

Date: December 29, 2022

Re: Contract Administration Request
Contract #746

The Department of Mental Health requests consideration by the Contract Administration Board to enter into the following contract:

Albany Diocesan School Board	\$45,305	#746
-------------------------------------	-----------------	-------------

The funding for this contract assists in providing students, teachers and parents the additional skills needed to avoid the use and abuse of addictive substances in Albany Diocesan Catholic schools. Funding goes to support the salary of a part time staff member that conducts two programs including the "Too Good for Violence" universal prevention program for grades K-8, and the "Too Good for Drugs and Violence" program which is used in grades 9-12. The programs are also involved in local coalition groups including Parents Who Host, and Regional Underage Drinking and Drug Use Prevention. These programs are funded 100% by NYS Office of Alcoholism and Substance Abuse Services.

New York State Office of Addiction Services and Supports
State Aid Funding Authorization

SBRRPALB100
12/28/2022 10:47

County: Albany (1)
Region: Hudson

Fiscal Year : 2023

As of: 12/28/2022

Agency Number/Name	Init Code	Program Code/Index	PRU Direct	Gross	Revenue	Net	Approved Budgeted Amounts				Local Share	Non-Funded	Restr. Code
							Funded Net	Funding Code/Source	One-time	Approved State Aid			
35090	VV	0810 00	52994	25,742	0	25,742	25,742	013S		25,742	0	0	
Addictions Care Center of Albany, Inc.		0850 00	53037	150,817	0	150,817	150,817	013S		150,817	0	0	
	12	3600 00	53212	1,400,329	959,391	440,938	440,938	013S		440,938	0	0	
	12	3600 03	53459	1,745,465	1,228,510	516,955	516,955	013S		516,955	0	0	
	CC	4075 00	53090	88,719	0	88,719	88,719	013S		88,719	0	0	
	JB	4084 00	53384	244,322	0	244,322	244,322	013S		244,322	0	0	
	5520	00	90051	442,976	0	442,976	442,976	013S		442,976	0	0	
Agency 35090 Total:				4,098,370	2,187,901	1,910,469	1,910,469	All		1,910,469	0	0	
35300		3078 00	52258	59,814	0	59,814	59,814	013S		59,814	0	0	
Hope House, Inc.		3470 00	53381	54,233	0	54,233	54,233	013S		54,233	0	0	
	P	3570 00	51834	1,196,457	326,384	870,073	870,073	013S		870,073	0	0	
	23	3600 01	53471	1,451,117	811,189	639,928	639,928	013S		639,928	0	0	
	23	3600 03	53620	1,456,123	811,850	644,273	644,273	013S		644,273	0	0	
	23	3600 04	53670	1,479,111	809,257	669,854	669,854	013S		669,854	0	0	
	3	3600 05	53671	1,068,117	976,304	91,813	91,813	013S		91,813	0	0	
Agency 35300 Total:				6,764,972	3,734,984	3,029,988	3,029,988	All		3,029,988	0	0	
42720		5520 01	90059	51,028	5,723	45,305	45,305	013S		45,305	0	0	
Albany Diocesan School Board		Agency 42720 Total:		51,028	5,723	45,305	45,305	All		45,305	0	0	
45240		3520 00	52134	483,328	249,276	234,052	234,052	013S		234,052	0	0	
Senior Hope Counseling, Inc.		Agency 45240 Total:		483,328	249,276	234,052	234,052	All		234,052	0	0	

Albany County Request for Contract Approval

Contract #	2022-693
Contract Type	B) CAB Contract
Contract Action	C) Renewal
Contract Action Type	N) None
Department	A1345 - Central Purchasing
Date Submitted	Monday, December 12, 2022
Contact Person	Nuvola, Alaina
Contact Phone	1 (518) 447-5545
Vendor Info	Galls, LLC 1340 Russle Cave rd, Lexington , KY 40505
Estimated Amount	\$60,000.00
Estimated Term	1/11/2023 to 12/12/2024
Scope of Services	Purchase Law Enforcement Supplies on an as-needed basis for Various Albany County Agencies.
Budget Line Item	AA3110 - AA3510 - AA3140 - -
Fiscal Impact	County: 100.00% State: 0.00% Federal: 0.00% Local: 0.00% Other: 0.00%
BID, RFP, RFQ Completed?	Yes - BID

Budget Analyst

Date

For Contract Board Use:

Date Approved

Daniel P. McCoy
Albany County Executive

Bruce A. Hidley
Albany County Clerk

Andrew Joyce, Chairman
Albany County Legislature



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

PAMELA O NEILL
PURCHASING AGENT

MEMORANDUM

TO: Hon. Daniel P. McCoy, County Executive
Hon. Sean E. Ward, Chairman of the Legislature
Hon. Bruce Hidley, County Clerk,

FROM: Pamela O Neill, Purchasing Agent *Pamela*

DATE: December 12, 2022

RE: Contract Request ID #2022-693

The Purchasing Division respectfully requests approval of the referenced contract for Galls LLC to provide Law Enforcement safety equipment and supplies for various Albany County departments during the term January 11, 2023 through January 12, 2024. Galls is the apparent low, responsible and responsive bidder.

TEXT FOR FAX COVER SHEET:

Your bid award for **Bid #2020-121, Law Enforcement Equipment and Supplies** for Various Albany County Facilities, is due to expire on **January 12th 2023**, however, the original bid terms and conditions provided for an optional **one-year** renewal period through **January 12th 2024**. Please use the attached form to notify the Purchasing Agent if you are willing to extend your awarded bid prices through **January 12th 2024**. Thank you for your prompt response.

ALBANY COUNTY DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM #1000
ALBANY, NY 12207

RE: **BID #2020-121**
Law Enforcement Equipment and Supplies

PLEASE CHECK THE APPROPRIATE BOX BELOW:

I WISH TO RENEW BID #2020-121 AND WILL HOLD
AWARDED BID PRICES THROUGH **JANUARY 12, 2024**

I DO NOT WISH TO EXTEND CURRENT BID PRICES

SUBMITTED BY:

VENDOR: Galls, LLC

REPRESENTATIVE: Mike Fadden, CEO

TELEPHONE # 800-876-4242

FAX #: 877-914-2557

SIGNATURE: 

PLEASE RETURN THIS FORM BY FAX OR EMAIL
TO [ALAINA NUVOLA](mailto:ALAINA.NUVOLA@ALBANYCOUNTYNY.GOV) @ 518-447-5588 OR ALAINA.NUVOLA@ALBANYCOUNTYNY.GOV

COUNTY OF ALBANY
REQUEST FOR BIDS
GENERAL INSTRUCTIONS TO BIDDERS

BID DISTRIBUTION- *IMPORTANT NOTICE*

The County of Albany officially distributes bidding documents through the Purchasing Division Office or through the Empire State Bid System website at <http://www.empirestatebidsystem.com>. Copies of bidding documents obtained from any other source are not considered official documents. Only those vendors who obtain bidding documents from either the Purchasing Division Office or the Empire State Bid System are guaranteed to receive addendum information, if such information is issued.

If you have obtained this document from a source other than the Albany County Purchasing Division or the Empire State Bid System, it is strongly recommended that you obtain an official copy.

SECTION 1: BID IDENTIFICATION

- 1.1 Title: **Law Enforcement Equipment and Supplies**
- 1.2 Requesting **Department: Various Albany County Departments**
- 1.3 Bid Number: **2020-121**

SECTION 2: PURPOSE

- 2.1 The intent of these specifications is to furnish information to responsible bidders for the purpose of obtaining bids for Law Enforcement Equipment and Supplies as requested by various Albany County Departments.
- 2.2 Minority Business Enterprises (MBE's) and Women Business Enterprises (WBE's) are encouraged to apply.

SECTION 3: BIDDING DOCUMENTS

- 3.1 Complete sets of the Bidding Documents may be obtained or examined as stated in the Notice to Bidders.
- 3.2 Complete sets of Bidding Documents must be used in preparing bids. The County does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

SECTION 4: SUBMISSION OF BIDS

- 4.1 Bids and any other required documents must be submitted, sealed in an opaque envelope, plainly marked with the name and number of the bid and the name and address of the bidder

and accompanied by the required documents. Bids must be received no later than **11:00A.M. ON THURSDAY, NOVEMBER 12, 2020**, at the following address:

Karen A. Storm
Albany County Purchasing Agent
112 State Street, **Room 1000**
Albany, NY 12207

4.2 All bids received after the time stated in the “Notice to Bidders”, or the bid submission deadline as modified by formal addendum consistent with Section 14 of this Request for Bids, may not be considered and will be returned to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of Albany County. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having his bid deposited on time at the place specified.

4.3 Albany County reserves the right to reject any or all bids in whole or in part, to waive any and all informalities, and to disregard all non-conforming, non-responsive or conditional bids.

SECTION 5: TERM OF BID

5.1 The bid shall be for the period of one (1) year from the date of award to date ending with the anticipated dates January 10, 2020- January 11, 2021. Prices shall remain firm for the entire bid period.

5.2 At the end of the initial one year bid period, upon mutual agreement of the County and the Contractor, the agreement may be renewed for two (2) additional years, in two (2) consecutive one-year intervals. Renewal of multiple item bid awards shall be contingent upon renewal of all items; partial renewals shall not be accepted by the County.

SECTION 6: BID SECURITY

6.1 There will be no bid security requested for this bid.

SECTION 7: QUALIFICATION OF BIDDER

7.1 No formal written Bidder Qualification questionnaire is being requested for this bid.

7.2 All bidders shall submit the Vendor Responsibility Questionnaire (Attachment “C”) as part of the bid.

7.3 In addition, Albany County may make such investigations it deems necessary to determine the ability of the Bidder to perform the work. The bidder shall furnish to the County, within five (5) days of a request, all such information and data for this purpose as may be requested. The County reserves the right to reject any bid if the information submitted by, or investigation of, a bidder fails to satisfy the County that such bidder is properly qualified to carry out the

County of Albany
Request for Bids #2020-121
Law Enforcement Equipment and Supplies

Various Albany County Facilities

Specifications

1. Through this Request for Bids, the County of Albany seeks qualified and responsive vendors to provide law enforcement and safety equipment and supplies of various types and quantities. Items to be purchased from this contract may include, but are not limited to: tactical items; duty gear; uniform accessories; fire/rescue items; personal safety items; first aid items; forensic and evidence collection supplies; and chemical law enforcement devices.
2. Awards made under this bid are intended to be extended for use by any political subdivisions in the state of New York.
3. Section A represents items of unknown type and quantity, which the County or other eligible agencies will purchase throughout the bid term. Pricing is requested as a discount from the bidder's catalog, website or published price list. Separate categories are provided in this section for "General Line" law enforcement/ safety supplies and for Forensic supplies.

In Section A, Bidders are to quote a percentage discount from any or all of the following:

- a. **Bidder's general catalog which is current at the time of purchase.**
Bidder shall furnish a copy of the current catalog with the bid submission. Additional copies of hard copy catalogs must be supplied at the County's request throughout the term of the bid at no cost to the County. Updated catalogs shall be automatically supplied to the County at no additional cost during the bid term.
- b. **Bidder's website or online store.**
Bidder shall indicate the website address on the bid form.
- c. **Bidder's published price list which is current at the time of purchase.**
If bidding discount from list price, bidder shall furnish a current price list on CD-ROM with the bid submission. Additional copies of the price list shall be furnished to the County upon request at no additional cost during the bid term Price list shall remain firm for the initial term of the bid, and may be updated upon renewal of the bid.

4. For items in Section A, the following terms and conditions shall apply:
 - a. Catalog, web, or list price, less the discount, shall be net price, and shall be F.O.B. destination, freight prepaid and allowed to any location in New York State. No additional costs for shipping or delivery will be allowed, with the exception of extremely large or overweight items (e.g., safes). Any such exceptions shall be noted by bidder with the bid submission.
 - b. No minimum order requirements shall apply.
5. Purchases of items in Section A will be made as follows:
 - a. At time of purchase, if specific items to be ordered are available from multiple awarded bidders under Section A, the Albany County Purchasing Division will fax or email a price inquiry to all awarded Section A Bidders of the appropriate category (General Line or Forensic).
 - b. Bidder's price quotes shall be returned by fax or email to the Purchasing Division within (1) business day of the request, unless otherwise specified on the price inquiry.
 - c. Bidder's price quote shall specify base bid (catalog or list) price and net (discounted) price.
 - d. Award will be made to the Section A awarded bidder offering the best net price to the County for a particular order.
6. Section B represents items in the category of chemical law enforcement devices, which the County or other eligible agencies will purchase throughout the bid term. **For Section B, Bidders are to quote a percentage discount from the manufacturers or other specified price list, including a copy of all referenced price lists with the bid submission.**
 - a. **Additional space is provided on the bid form for bidders to write in additional product lines, not otherwise specified in the bid, which they wish to offer under a contracted discount pricing structure.**
7. For items in Section B, the following terms and conditions shall apply:
 - a. List price, less the discount, shall be net price, and shall be F.O.B. destination, freight prepaid and allowed to any location in New York State. No additional costs for shipping or delivery will be allowed.
 - b. The minimum order for chemical law enforcement devices shall be one (1) full case of product.

- c. Only official price list updates released by the manufacturer will be considered by Albany County throughout the bid term and upon renewal. Bidder shall submit any request to update its awarded price lists to the Albany County Purchasing Agent, along with the official manufacturer's updated price list. Bidder shall furnish additional supporting documentation as requested by the County.
8. Awarded Bidders may utilize authorized distributors for processing of orders. Bidders who wish to do so shall return the Authorized Distributor Form with the bid submission, identifying Authorized Distributor's name, contact information, federal employer identification number; what product line(s) they will distribute; how purchase orders and payments are to be directed.

Authorized distributors shall at all times during the bid period honor the awarded bid pricing and terms.

9. All discount(s) offered for Sections A and Section B shall be the minimum discount(s) offered to the County and any eligible agencies at any time during the term of the bid.

COUNTY OF ALBANY
RFB #2020-121 LAW ENFORCEMENT AND EQUIPMENT AND SUPPLIES
BID TABULATION

SECTION A: DISCOUNT

Vendors	Atlantic Tactical	Galls LLC	Lynn Peavy Corp.	Prendo Forensics, LLC	Sirchi Forensics	Safariland LLC	United Uniform Distrobution	New York Police Supply
Discount Offered from Bidder's General Line Law Enforcement Online or Published Catalog or Published Price List	6%	15% off MSRP	5%	12%	15%	No Bid for Section A	6.0%	No bid for Section A
Catalog or price list from which discount will be calculated (hard copy catalog, online catalog, vendor price list):	www.atlantictactical.com	www.galls.com - Not including sale/clearance items. Also no discount on Bullard or Streamlight items. Free shipping except on oversized or hazmat	https://lynnpeavy.com/?v=dfd44c06c1b	http://prendoforensics.com/	www.sirchie.com		www.uniteduniform.com	
Discount Offered from Bidder's Forensic Supply Online or Published Catalog or Published Price List	No bid	No bid	5%	12%	15%	No Bid	6.0%	
Catalog or price list from which discount will be calculated (hard copy catalog, online catalog, vendor price list):	ONLINE	ONLINE	https://lynnpeavy.com/?v=dfd44c06c1b	http://prendoforensics.com/	http://www.sirchie.com	Agency Price List (supplied)	http://www.uniteduniform.com/	
Distributors?	N	N	N	N	N	Y	Y	

Notes

*Price lists also in bid folder

*Price lists also in bid folder

*Price lists also in bid folder

*Price lists also in bid folder

*Price lists also in bid folder

*Authorized Distributors:

**Price list also in bid folder

Atlantic Tactical
United Uniforms

Highlighted areas indicate award is being made

COUNTY OF ALBANY
RFB #2020-121 LAW ENFORCEMENT EQUIPMENT AND SUPPLIES
BID TABULATION

SECTION B: CHEMICAL LAW ENFORCEMENT DEVICES

	United Uniform Dist. LLC*					Safariland LLC					New York Police Supply				
	% Discount from Price List	Catalog/ Price List Identification	Incl. Price List	Date of Price List	Delivery Lead Time (Days ARO)	% Discount from Price List	Catalog/ Price List Identification	Incl. Price List	Date of Price List	Delivery Lead Time (Days ARO)	% Discount from Price List	Catalog/ Price List Identification	Incl. Price List	Date of Price List	Delivery Lead Time (Days ARO)
A. Combined Tactical Systems- Penn Arms											20%	Agency List		3/2/2020	30-45 Days
B. Defense Technology Corporation of America						5%	Defense Tech. Agency List		6/1/2020	60 days ARO					
C. Aerko International	5%	Aerko 2020		1/1/2020	30 days										
Security Equipment Corp./Sabre	10%	SABRE 2020		1/2/2020	30 DAYS										

*Authorized Distributors:
Atlantic Tactical
United Uniforms

Highlighted areas indicate award is being made