

RESOLUTION NO. 393

AUTHORIZING AGREEMENTS REGARDING EXTREME WINTER RECOVERY PROGRAM FUNDING AND THE PURCHASE OF A STREET SWEEPER AND AMENDING THE 2019 DEPARTMENT OF PUBLIC WORKS BUDGET

Introduced: 9/9/19

By Audit and Finance Committee:

WHEREAS, The Commissioner of the Albany County Department of Public Works requested authorization to enter into agreements with the New York State Department of Transportation to accept SFY 2019-2020 Extreme Winter Recovery Program funding in the amount of \$274,948 and with TYMCO, Inc. regarding the purchase of a street sweeper in the amount of \$274,250 for the term commencing October 1, 2019 and ending January 31, 2020, and

WHEREAS, The Commissioner has indicated that the requested street sweeper has specific functions necessary to comply with Municipal Separate Storm Sewer System requirements and has recommended awarding the contract to TYMCO, Inc. as the most qualified vendor available through the National Joint Powers Alliance cooperative purchasing network, and

WHEREAS, The Commissioner has also requested an amendment to the 2019 Department of Public Works Budget to incorporate the Extreme Winter Recovery Program funding into the budget and to allow for the purchase of the street sweeper, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with the New York State Department of Transportation to accept Transportation to accept SFY 2019-2020 Extreme Winter Recovery Program funding in the amount of \$274,948 for the term commencing October 1, 2019 and ending January 31, 2020 , and, be it further

RESOLVED, That the County Executive is also authorized to enter into an agreement with TYMCO, Inc., Waco, TX 76705 regarding the purchase of a street sweeper in the amount of \$274,250, and, be it further

RESOLVED, That the 2019 Department of Public Works Budget is amended as follows:

Increase Revenue Account D3591 Highway Capital Project by \$274,948

Increase Appropriation Account D5112.2 by \$274,250 by increasing Line Item D5112 2 2080 Specialty Equipment by \$274,250

Increase Appropriation Account D5110.4 by \$698 by increasing Line Item D5110 4 4046 Fees For Services by \$698

and, be it further

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

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

Adopted by unanimous vote – 9/9/19